

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2770	DOMINOS PIZZA - JEROME	JEROME	ID	185.99	03/01/2018		Rewards - Wallace/Neudorff/T Lakey/B Winder	Student Activity
		Totals for 2770		185.99				
2771	JEROME FOOD SERVICE	JEROME	ID	28.50	03/06/2018		Fuel up to Play VIP breakfasts	Fuel Up to Play
		Totals for 2771		28.50				
2772	DOMINOS PIZZA - JEROME	JEROME	ID	50.00	03/07/2018		Classroom reward- JACKSON	Student Activity
		Totals for 2772		50.00				
2773	DOMINOS PIZZA - JEROME	JEROME	ID	50.00	03/08/2018		Classroom reward- THOMPSON	Student Activity
		Totals for 2773		50.00				
2774	KLOG INC.	ZION	IL	1,451.40	03/12/2018		2 sofas for library	Library
		Totals for 2774		1,451.40				
2775	DOMINOS PIZZA - JEROME	JEROME	ID	50.00	03/15/2018		Pizza reward- A. Winder	Student Activity
		Totals for 2775		50.00				
2776	CHINA GARDEN	JEROME	ID	280.00	03/16/2018		P/T conference meal	General Building
		Totals for 2776		280.00				
2777	DOMINOS PIZZA - JEROME	JEROME	ID	97.00	03/21/2018		Classroom rewards- J. Fletcher, Stump	Student Activity
		Totals for 2777		97.00				
		Totals for checks		2,192.89				

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
750	Student Body Activity Accounts	2,192.89	0.00	0.00	2,192.89
***	Fund Summary Totals ***	2,192.89	0.00	0.00	2,192.89

\*\*\*\*\* End of report \*\*\*\*\*