

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>			
<u>NUMBER</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>ACCNT</u>
2729	JEROME SCHOOL DISTRICT #261	JEROME	ID	200.00	03/06/2017		Stipend for Maggie Stump	Fuel Up to Play
		Totals for 2729		200.00				
2730	WESTERN CAFE LLC	GOODING	ID	700.00	03/15/2017		P/T Conference meals 2x	General Building
		Totals for 2730		700.00				
2731	DOMINOS PIZZA - JEROME	JEROME	ID	59.00	03/16/2017		Classroom reward party- PARK	Student Activity
		Totals for 2731		59.00				
		Totals for checks		959.00				

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	959.00	0.00	0.00	959.00
***	Fund Summary Totals ***	959.00	0.00	0.00	959.00

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