

CHECK	VENDOR	VENDOR	CHECK	INVOICE	INVOICE			
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2675	JEROME HIGH SCHOOL	JEROME	ID	50.00	03/29/2016		Donation to JHS Annual Dept.	Fuel Up to Play
		Totals for 2675		50.00				
2676	DISCOVERY CENTER OF IDAHO, INC	BOISE	ID	498.00	03/29/2016		Entry Fee for 4th grade students	Student Activity
		Totals for 2676		498.00				
2677	DICK'S SPORTING GOODS	TWIN FALLS	ID	199.98	03/31/2016		Volleyball standards	Fuel Up to Play
		Totals for 2677		199.98				
		Totals for checks		747.98				

TRIAL MODE - a valid license will remove this message. See the keywords property of this PDF for more information.

TRIAL MODE - a valid license will remove this message. See the keywords property of this PDF for more information.

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	747.98	0.00	0.00	747.98
***	Fund Summary Totals ***	747.98	0.00	0.00	747.98

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