

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
2627	POWERS CANDY CO.	POCATELLO	ID	166.42	03/04/2015		Popcorn, cotton flavoring	Spring Fling
		Totals for 2627		166.42				
2628	IDAHO AQUARIUM	BOISE	ID	1,751.00	03/09/2015		4th grade entry to aquarium	Student Activity
		Totals for 2628		1,751.00				
2629	OLD IDAHO PENITENTIARY	BOISE	ID	668.00	03/09/2015		4th grade admission to penitentiary	Student Activity
		Totals for 2629		668.00				
2630	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	54.00	03/17/2015		Library books	Library
		Totals for 2630		54.00				
2631	VILLAGE PRESS	JEROME	ID	10.60	03/31/2015		Library book	Library
		Totals for 2631		10.60				
2632	JEROME FOOD SERVICE	JEROME	ID	212.50	03/31/2015		Cinnamon Rolls for Spring Fling	Spring Fling
		Totals for 2632		212.50				
				Totals for checks	2,862.52			

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	2,862.52	0.00	0.00	2,862.52
***	Fund Summary Totals ***	2,862.52	0.00	0.00	2,862.52

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