

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2678	CHINA GARDEN	JEROME	ID	276.00	04/12/2016		P/T Conference Meals	General Building
		Totals for 2678		276.00				
2679	JEROME SCHOOL DISTRICT #261	JEROME	ID	119.93	04/12/2016		Reimburse district library account	Library
		Totals for 2679		119.93				
2680	NORTH SIDE BUS COMPANY, INC	JEROME	ID	1,662.08	04/28/2016		4th grade Boise field trip	Student Activity
		Totals for 2680		1,662.08				
2681	BSR DESIGN & SUPPLIES	TWIN FALLS	ID	261.00	04/28/2016		3, 3 tier carts	Fuel Up to Play
		Totals for 2681		261.00				
Totals for checks				2,319.01				

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	2,319.01	0.00	0.00	2,319.01
***	Fund Summary Totals ***	2,319.01	0.00	0.00	2,319.01

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