

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2732	ILA REGION 4	BURLEY	ID	100.00	04/04/2017		ILA librarian conference registration	Library
		Totals for 2732		100.00				
2733	NORTH SIDE BUS COMPANY, INC	JEROME	ID	2,000.00	04/25/2017		4th grade field trip to Boise; 4th grade field trip to Boise	Spring Fling
		JEROME	ID	547.20	04/25/2017		4th grade field trip to Boise; 4th grade field trip to Boise	Student Activity
		Totals for 2733		2,547.20				
2734	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	65.00	04/25/2017		Library books	Library
		Totals for 2734		65.00				
		Totals for checks		2,712.20				

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	2,712.20	0.00	0.00	2,712.20
***	Fund Summary Totals ***	2,712.20	0.00	0.00	2,712.20

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