

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2778	DOMINOS PIZZA - JEROME	JEROME	ID	50.00	04/05/2018		Pizza reward party- S. Fletcher	Student Activity
		Totals for 2778		50.00				
2779	AMAZON.COM/SYNCB	ATLANTA	GA	359.98	04/09/2018		Supplies- Library	Library
		Totals for 2779		359.98				
2780	HERRETT CENTER	TWIN FALLS	ID	2,388.00	04/24/2018		4th grade field trip	Spring Fling
		Totals for 2780		2,388.00				
2781	DOMINOS PIZZA - JEROME	JEROME	ID	50.00	04/25/2018		Classroom Reward- AHLSTROM	Student Activity
		Totals for 2781		50.00				
2782	DOMINOS PIZZA - JEROME	JEROME	ID	50.00	04/26/2018		Classroom reward- PUTNAM	Student Activity
		Totals for 2782		50.00				
Totals for checks				2,897.98				

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	2,897.98	0.00	0.00	2,897.98
***	Fund Summary Totals ***	2,897.98	0.00	0.00	2,897.98

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