

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>ACCNT</u>		
<u>NUMBER</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>ACCNT</u>
2535	NORTH SIDE BUS COMPANY, INC	JEROME	ID	67.21	07/29/2015		Buses for Kinder AM and PM field trip 6/3/15	Kindergarten
		Totals for 2535		67.21				
		Totals for checks		67.21				

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	67.21	0.00	0.00	67.21
***	Fund Summary Totals ***	67.21	0.00	0.00	67.21

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