

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
6653	NORTH SIDE BUS COMPANY, INC	JEROME	ID	2,481.11	07/10/2019		Choir trip to Lagoon; Extended resource to hospital and bowladrome; LIA to Lagoon; Band to Lagoon; 6th grade to 1000 Springs; 7th grade to JRD-Blue; 8th grade to Nat Soo Pah; 7th grade to JRD-Green	Choir
		JEROME	ID	136.55	07/10/2019		Choir trip to Lagoon; Extended resource to hospital and bowladrome; LIA to Lagoon; Band to Lagoon; 6th grade to 1000 Springs; 7th grade to JRD-Blue; 8th grade to Nat Soo Pah; 7th grade to JRD-Green	Extended Resource
		JEROME	ID	730.46	07/10/2019		Choir trip to Lagoon; Extended resource to hospital and bowladrome; LIA to Lagoon; Band to Lagoon; 6th grade to 1000 Springs; 7th grade to JRD-Blue; 8th grade to Nat Soo Pah; 7th grade to JRD-Green	Book Fundraiser
		JEROME	ID	812.39	07/10/2019		Choir trip to Lagoon; Extended resource to hospital and bowladrome; LIA to Lagoon; Band to Lagoon; 6th grade to 1000 Springs; 7th grade to JRD-Blue; 8th grade to Nat Soo Pah; 7th grade to JRD-Green	Band
		JEROME	ID	695.70	07/10/2019		Choir trip to Lagoon; Extended resource to hospital and bowladrome; LIA to Lagoon; Band to Lagoon; 6th grade to 1000 Springs; 7th grade to JRD-Blue; 8th grade to Nat Soo Pah; 7th grade to JRD-Green	Grade 6
		JEROME	ID	66.00	07/10/2019		Choir trip to Lagoon; Extended resource to hospital and bowladrome; LIA to Lagoon; Band to Lagoon; 6th grade to 1000 Springs; 7th grade to JRD-Blue; 8th grade to Nat Soo Pah; 7th grade to JRD-Green	Blue Team
		JEROME	ID	1,015.69	07/10/2019		Choir trip to Lagoon; Extended resource to hospital and bowladrome; LIA to Lagoon; Band to Lagoon; 6th grade to 1000 Springs; 7th grade to JRD-Blue; 8th grade to Nat Soo Pah; 7th grade to JRD-Green	Grade 8
		JEROME	ID	66.00	07/10/2019		Choir trip to Lagoon; Extended resource to hospital and bowladrome; LIA to Lagoon; Band to Lagoon; 6th grade to 1000 Springs; 7th grade to JRD-Blue; 8th grade to Nat Soo Pah; 7th grade to JRD-Green	Green Team

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							to JRD-Green	
				Totals for 6653	6,003.90			
				Totals for checks	6,003.90			

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	6,003.90	0.00	0.00	6,003.90
***	Fund Summary Totals ***	6,003.90	0.00	0.00	6,003.90

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