

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
6364	BARNES AND NOBLE BOOKSTORE, IN	TWIN FALLS	ID	216.00	07/03/2018		Wrestling books for book study	Athletics-Wrestling
		Totals for 6364		216.00				
6365	NORTH SIDE BUS COMPANY, INC	JEROME	ID	83.68	07/03/2018		Extended resource bus to First Fed park; JMS band to Lagoon and Layton; JMS LIA to Lagoon	Extended Resource
		JEROME	ID	1,018.97	07/03/2018		Extended resource bus to First Fed park; JMS band to Lagoon and Layton; JMS LIA to Lagoon	Band
		JEROME	ID	859.95	07/03/2018		Extended resource bus to First Fed park; JMS band to Lagoon and Layton; JMS LIA to Lagoon	Book Fundraiser
		Totals for 6365		1,962.60				
6366	CARPENTER, KIAH			250.00	07/30/2018		JMS Dance Camp	Dance
		Totals for 6366		250.00				
Totals for checks				2,428.60				

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	2,428.60	0.00	0.00	2,428.60
***	Fund Summary Totals ***	2,428.60	0.00	0.00	2,428.60

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