

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
6650	JEROME PRINT SHOP INC	JEROME	ID	452.50	06/06/2019		Receipts, thank you notes, magnets	Student Activity
		Totals for 6650		452.50				
6651	REDBOX FIREWORKS	IDAHO FALLS	ID	5,346.00	06/20/2019		Cheerleader fundraiser	Cheerleading
		Totals for 6651		5,346.00				
6652	COUNTRY MEATS	OCALA	FL	534.00	06/25/2019		Cheer fundraiser	Cheerleading
		Totals for 6652		534.00				
Totals for checks				6,332.50				

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	6,332.50	0.00	0.00	6,332.50
***	Fund Summary Totals ***	6,332.50	0.00	0.00	6,332.50

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