

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</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>
1332	JEROME HIGH SCHOOL	JEROME	ID	125.00	12/07/2018		Cookies in a Jar from Stripes Cafe	Support Services
		Totals for 1332		125.00				
		Totals for checks		125.00				

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	125.00	0.00	0.00	125.00
***	Fund Summary Totals ***	125.00	0.00	0.00	125.00

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