

<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>
1312	DOMINOS PIZZA - JEROME	JEROME	ID	62.08	09/19/2014		Pizza for High Special Education Staff	Support Services
		Totals for 1312		62.08				
		Totals for checks		62.08				

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	62.08	0.00	0.00	62.08
***	Fund Summary Totals ***	62.08	0.00	0.00	62.08

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