

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2735	BSR DESIGN & SUPPLIES	TWIN FALLS	ID	1,490.45	05/08/2017		Cafeteria pan rack & heater cabinet	Fuel Up to Play
		Totals for 2735		1,490.45				
2736	MITCHELL, JACK	JEROME	ID	20.70	05/09/2017		Found library book	Library
		Totals for 2736		20.70				
2737	DOMINOS PIZZA - JEROME	JEROME	ID	100.00	05/17/2017		Classroom reward parties	Student Activity
		Totals for 2737		100.00				
2738	WALMART COMMUNITY BRC, INC	ATLANTA	GA	100.00	05/19/2017		Math fact prizes	Spring Fling
		Totals for 2738		100.00				
2739	DOMINOS PIZZA - JEROME	JEROME	ID	150.00	05/19/2017		Classroom parties- Neudorff, Johnson, Gott; Math fact lunches	Student Activity
		JEROME	ID	25.00	05/19/2017		Classroom parties- Neudorff, Johnson, Gott; Math fact lunches	Spring Fling
		Totals for 2739		175.00				
2740	WALMART COMMUNITY BRC, INC	ATLANTA	GA	21.76	05/19/2017		Cups for big ball volleyball	Fuel Up to Play
		Totals for 2740		21.76				
2741	SUBWAY-WALMART	JEROME	ID	300.00	05/22/2017		Fuel up to Play gift cards	Fuel Up to Play
		Totals for 2741		300.00				
2742	WALMART COMMUNITY BRC, INC	ATLANTA	GA	50.00	05/22/2017		Talent show awards	Student Activity
		Totals for 2742		50.00				
2743	DOMINOS PIZZA - JEROME	JEROME	ID	125.79	05/23/2017		Classroom pizza party- Colvin, Jones, Putnam	Student Activity
		Totals for 2743		125.79				
2744	JEROME SCHOOL DISTRICT #261	JEROME	ID	458.71	05/23/2017		Reimburse district library fund	Library
		Totals for 2744		458.71				
		Totals for checks		2,842.41				

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	2,842.41	0.00	0.00	2,842.41
***	Fund Summary Totals ***	2,842.41	0.00	0.00	2,842.41

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