

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
2831	WALMART COMMUNITY BRC, INC	ATLANTA	GA	48.81	10/17/2019		Fall Fling supplies	Spring Fling
		Totals for 2831		48.81				
2832	JEROME HIGH SCHOOL	JEROME	ID	400.00	10/22/2019		JHS Culinary Arts & FCCLA- P/T conference mea	General Building
		Totals for 2832		400.00				
2833	WHITTAKER-HELMER, SYBIL	JEROME	ID	75.00	10/22/2019		Window painting	General Building
		Totals for 2833		75.00				
		Totals for checks		523.81				

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	523.81	0.00	0.00	523.81
***	Fund Summary Totals ***	523.81	0.00	0.00	523.81

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