

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2647	JEROME FOOD SERVICE	JEROME	ID	39.00	04/07/2016		Cream of potatoe soup- P/T conference dinner	PTO
		Totals for 2647		39.00				
2648	BROWN, BARBARA	JEROME	ID	12.79	04/08/2016		Vinegar	Student Activity
		Totals for 2648		12.79				
2649	JEFFERSON ELEMENTARY	JEROME	ID	200.00	04/11/2016		Petty Cash for Book Fair	Library
		Totals for 2649		200.00				
2650	MUNK, TAMRAH	JEROME	ID	6.36	04/12/2016		Supplies- Mirrors for student activities	Student Activity
		Totals for 2650		6.36				
2651	JEROME PRINT SHOP INC	JEROME	ID	10.00	04/12/2016		Kinder Registration Supplies	Student Activity
		Totals for 2651		10.00				
2652	TIGER STOP	JEROME	ID	125.29	04/14/2016		P/T conference Dinner	PTO
		Totals for 2652		125.29				
2653	YOUNG, SHANNA	GOODING	ID	72.49	04/14/2016		1st Grade Kites- Supplies	Student Activity
		Totals for 2653		72.49				
2654	JEROME FOOD SERVICE	JEROME	ID	46.75	04/14/2016		Grandma Lunches	PTO
		Totals for 2654		46.75				
2655	SMITH, KARA	KIMBERLY	ID	95.76	04/18/2016		2 Monogrammed Thirty One Bags	Student Activity
		Totals for 2655		95.76				
2656	JACKSON, AMANDA	JEROME	ID	10.00	04/18/2016		PTO Babysitting	PTO
		Totals for 2656		10.00				
2657	COOLEY, BRYTNEE			10.00	04/18/2016		PTO Babysitting	PTO
		Totals for 2657		10.00				
2658	DHARMA TRADING CO, INC	PETALUMA	CA	602.50	04/19/2016		Tye Dying Supplies, T Shirts for Music	Student Activity
		Totals for 2658		602.50				
2659	MARTIN, DAPHNE	JEROME	ID	27.04	04/21/2016		Supplies for Teacher Appreciation- Keychains	PTO
		Totals for 2659		27.04				

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2660	SCARROW MEATS	JEROME	ID	45.00	04/21/2016		Pulled Pork- Lunch for Kindergarten Registrat	Miscellaneous
		Totals for 2660		45.00				
2661	ORIENTAL TRADING CO., INC.	DES MOINES	IA	62.72	04/21/2016		Supplies for 3rd Grade Graduation	Student Activity
		Totals for 2661		62.72				
Totals for checks				1,365.70				

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	1,365.70	0.00	0.00	1,365.70
***	Fund Summary Totals ***	1,365.70	0.00	0.00	1,365.70

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