

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
1316	JEROME HIGH SCHOOL EXT RESOURC	JEROME	ID	20.00	10/17/2016	4	Jars-Chocolate chip cookies in a jar	Support Services
		JEROME	ID	-20.00	10/17/2016	4	Jars-Chocolate chip cookies in a jar	Support Services
		Totals for 1316		0.00				
1317	JEROME HIGH SCHOOL EXT RESOURC	JEROME	ID	20.00	10/17/2016	4	Jars-Chocolate chip cookies in a jar	Support Services
		Totals for 1317		20.00				
		Totals for checks		20.00				

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	20.00	0.00	0.00	20.00
***	Fund Summary Totals ***	20.00	0.00	0.00	20.00

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