

Jordan Public Schools  
Detail Payment Register by Vendor  
Fund Summary

| Fund         | Description               | Total        |
|--------------|---------------------------|--------------|
| 01           | General Fund              | \$223,607.41 |
| 02           | Food Service Fund         | \$57,896.65  |
| 04           | Community Education       | \$56,884.71  |
| 18           | Custodial Fund            | \$1,500.00   |
| 27           | Student Activity Accounts | \$365.08     |
| Report Total |                           | \$340,253.85 |