

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
2924	WALMART COMMUNITY BRC, INC	ATLANTA	GA	47.56	05/04/2015		Classroom Supplies	Student Activity
		Totals for 2924		47.56				
2925	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	468.00	05/11/2015		Herrett Center - 3rd Grade - 156 x \$3.00	Student Activity
		Totals for 2925		468.00				
2926	COSTCO, INC	CAROL STREAM	IL	16.78	05/12/2015		4-9-15 - Classroom Supplies; 4-14-15 - Cake for Patsy's Farewell	Student Activity
		CAROL STREAM	IL	18.99	05/12/2015		4-9-15 - Classroom Supplies; 4-14-15 - Cake for Patsy's Farewell	General Building
		Totals for 2926		35.77				
2927	SCHWAN'S SALES ENTERPRISES, IN	JEROME	ID	92.40	05/20/2015		3rd Grade ISAT Reward	Student Activity
		Totals for 2927		92.40				
2928	FOGG, REBECCA	TWIN FALLS	ID	20.92	05/20/2015		Reimb. for 2nd Grade Rewards	Student Activity
		Totals for 2928		20.92				
2929	JEROME FOOD SERVICE	JEROME	ID	84.00	05/20/2015		Lunches for Grandma Rose and Ulysses	Student Activity
		Totals for 2929		84.00				
2930	SHOSHONE ICE CAVES	SHOSHONE	ID	156.00	05/21/2015		2nd Grade Field Trip to Ice Caves - Gambles; 2nd Grade Field Trip to Ice Caves - Hearn; 2nd Grade Field Trip to Ice Caves - Smith	Student Activity
		SHOSHONE	ID	160.00	05/21/2015		2nd Grade Field Trip to Ice Caves - Gambles; 2nd Grade Field Trip to Ice Caves - Hearn; 2nd Grade Field Trip to Ice Caves - Smith	Student Activity
		SHOSHONE	ID	124.00	05/21/2015		2nd Grade Field Trip to Ice Caves - Gambles; 2nd Grade Field Trip to Ice Caves - Hearn; 2nd Grade Field Trip to Ice Caves - Smith	Student Activity
		Totals for 2930		440.00				
2931	ORIENTAL TRADING CO., INC.	DES MOINES	IA	111.51	05/21/2015		Classroom Rewards; 2nd Grade Classroom Supplies	Student Activity
		DES MOINES	IA	353.78	05/21/2015		Classroom Rewards; 2nd Grade Classroom Supplies	Student Activity
		Totals for 2931		465.29				
2932	MCCARTY, D.J.	TWIN FALLS	ID	200.00	05/22/2015		Band for ISAT Reward Party	Student Activity
		Totals for 2932		200.00				

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<u>NUMBER</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>ACCNT</u>
2933	DOMINOS PIZZA - JEROME	JEROME	ID	103.00	05/26/2015		Principal's A/R Luncheon	Student Activity
		Totals for 2933		103.00				
2934	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	52.50	05/26/2015		Flowers for Volunteers	Student Activity
		Totals for 2934		52.50				
2935	SHOSHONE ICE CAVES	SHOSHONE	ID	140.00	05/27/2015		2nd Grade Field Trip - Bailey; 2nd Grade Field Trip - Bingham	Student Activity
		SHOSHONE	ID	128.00	05/27/2015		2nd Grade Field Trip - Bailey; 2nd Grade Field Trip - Bingham	Student Activity
		Totals for 2935		268.00				
2936	HORIZON ELEMENTARY	JEROME	ID	200.00	05/29/2015		Cash for Perfect Attendance Awards	Student Activity
		Totals for 2936		200.00				
		Totals for checks		2,477.44				

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	2,477.44	0.00	0.00	2,477.44
***	Fund Summary Totals ***	2,477.44	0.00	0.00	2,477.44

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