

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
3241	MCGUIGAN, ELIZABETH	JEROME	ID	93.21	05/06/2019		Reimbursement for May Flowers	Grade 3
		Totals for 3241		93.21				
3242	MAGIC VALLEY CINEMA 13	TWIN FALLS	ID	600.00	05/06/2019		Teacher Appreciation Gift Cards 24	PTO
		Totals for 3242		600.00				
3243	GIBBONS, MILA			19.69	05/06/2019		Balloons for Balloon Animals PTO Carninval	PTO
		Totals for 3243		19.69				
3244	ARLENES FLOWER GARDEN INC	JEROME	ID	95.90	05/06/2019		Flowers Alana Munk, Maria Crabtree	Sunshine
		Totals for 3244		95.90				
3245	KING, BAILEY	JEROME	ID	10.00	05/06/2019		Baby sitting for PTO Meeting	PTO
		Totals for 3245		10.00				
3246	MCCUISTION, MARTHA	JEROME	ID	5.60	05/06/2019		Reimburse for Class supplies	Student Activity
		Totals for 3246		5.60				
3247	WALMART COMMUNITY BRC, INC	ATLANTA	GA	21.64	05/06/2019		Supplies Coding Class-Batteries; Supplies for Playground-Totes; Snacks for Coding Class; Supplies for Office; Supplies for Tiger Award Luncheon	Student Activity
		ATLANTA	GA	13.44	05/06/2019		Supplies Coding Class-Batteries; Supplies for Playground-Totes; Snacks for Coding Class; Supplies for Office; Supplies for Tiger Award Luncheon	Student Activity
		ATLANTA	GA	49.58	05/06/2019		Supplies Coding Class-Batteries; Supplies for Playground-Totes; Snacks for Coding Class; Supplies for Office; Supplies for Tiger Award Luncheon	Student Activity
		ATLANTA	GA	64.74	05/06/2019		Supplies Coding Class-Batteries; Supplies for Playground-Totes; Snacks for Coding Class; Supplies for Office; Supplies for Tiger Award Luncheon	Student Activity
		ATLANTA	GA	18.89	05/06/2019		Supplies Coding Class-Batteries; Supplies for Playground-Totes; Snacks for Coding Class; Supplies for Office; Supplies for Tiger Award Luncheon	Student Activity
		Totals for 3247		168.29				

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3248	DONNELLEY SPORTS INC	TWIN FALLS	ID	13.97	05/06/2019		Shipping for T-Shirts-Battle of the Books	Student Activity
		Totals for 3248		13.97				
3249	FRED MEYER	TWIN FALLS	ID	875.00	05/08/2019	35	Amazon Gift Cards Teacher Appreciation	PTO
		TWIN FALLS	ID	-875.00	05/08/2019	35	Amazon Gift Cards Teacher Appreciation	PTO
		Totals for 3249		0.00				
3250	EL TIGRE RESTAURANT	JEROME	ID	425.00	05/08/2019		Teacher Appreciation Luncheon	PTO
		Totals for 3250		425.00				
3251	KING, JOSIE	JEROME	ID	875.00	05/08/2019		Reimburse Amazon Gift Cards Teacher Appreciat	PTO
		Totals for 3251		875.00				
3252	FRUITLANDIA	JEROME	ID	180.00	05/09/2019		Treats for Teacher Appreciation	PTO
		Totals for 3252		180.00				
3253	TAYMARK-ANDERSON'S ITS ELEMENT	MINNEAPOLIS	MN	139.24	05/09/2019		25 Staff Lanyards	PTO
		Totals for 3253		139.24				
3254	KING, JOSIE	JEROME	ID	21.71	05/10/2019		Reimbursement Walmart Teacher Appreciation;	PTO
		JEROME	ID	56.92	05/10/2019		Reimbursement Ridley Teacher Appreciation;	PTO
		JEROME	ID	65.59	05/10/2019		Reimbursement Food Smart Teacher Appreciation	PTO
		Totals for 3254		144.22			Reimbursement Walmart Teacher Appreciation;	PTO
							Reimbursement Ridley Teacher Appreciation;	PTO
							Reimbursement Food Smart Teacher Appreciation	PTO
3255	SCHOLARSHIP AMERICA			700.00	05/13/2019		Reimbursement for Field Trip Grant not used	Grade 3
		Totals for 3255		700.00				
3256	BRULOTTE, ANGELA	TWIN FALLS	ID	31.79	05/13/2019		Reimbursement Costco Teacher Appreciation	PTO
		Totals for 3256		31.79				
3257	RUELAS, EDITH	JEROME	ID	10.00	05/13/2019		Refund for Lost Library Book- Book Found	Library
		Totals for 3257		10.00				

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3258	DOMINOS PIZZA - JEROME	JEROME	ID	67.50	05/15/2019		10 Pizza's for Science Day Lunch; Tip/Delivery fee	Student Activity
		JEROME	ID	7.50	05/15/2019		10 Pizza's for Science Day Lunch; Tip/Delivery fee	Student Activity
		Totals for 3258		75.00				
3259	DOMINOS PIZZA - TWIN FALLS	TWIN FALLS	ID	304.00	05/20/2019		Pizza'a for 3rd grade Choir Field Trip; Tip	Music
		TWIN FALLS	ID	20.00	05/20/2019		Pizza'a for 3rd grade Choir Field Trip; Tip	Music
		Totals for 3259		324.00				
3260	TWIN FALLS CITY POOL	TWIN FALLS	ID	438.00	05/20/2019		3rd Grade Choir Field Trip	Music
		Totals for 3260		438.00				
3261	MERRITT, EMILY	JEROME	ID	75.00	05/20/2019		Project- Inspire Potential Word Art Graphics	Miscellaneous
		Totals for 3261		75.00				
3262	HANKS, KATIE	JEROME	ID	7.96	05/20/2019		Walmart Reimbursement Banner Paper; Amazon Reimbursement Sand End of Year Bash	PTO
		JEROME	ID	49.98	05/20/2019		Walmart Reimbursement Banner Paper; Amazon Reimbursement Sand End of Year Bash	PTO
		Totals for 3262		57.94				
3263	PARTIES FOR RENT	TWIN FALLS	ID	400.00	05/20/2019		Inflatables for End of Year Bash	PTO
		Totals for 3263		400.00				
3264	PERRY, CHRISTINE	GOODING	ID	58.91	05/20/2019		Reimbursement Lowes Track and Field Paint	Student Activity
		Totals for 3264		58.91				
3265	SPENCE, KYLIE	TWIN FALLS	ID	8.38	05/21/2019		Reimbursement Walmart Science Day;	Grade 1
							Reimbursement Winco Science day	
		TWIN FALLS	ID	21.01	05/21/2019		Reimbursement Walmart Science Day;	Grade 1
							Reimbursement Winco Science day	
		Totals for 3265		29.39				
3266	DOMINOS PIZZA - JEROME	JEROME	ID	394.49	05/21/2019		Pizza's for All students reading goals	Student Activity
		Totals for 3266		394.49				
3267	VISA - TECHNOLOGY CARD	TAMPA	FL	291.85	05/22/2019		PTO Teacher Appreciation-Costco; Water	PTO

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3267		TAMPA	FL	13.98	05/22/2019		Beadz-PTO End of Year Bash PTO Teacher Appreciation-Costco; Water Beadz-PTO End of Year Bash	PTO
		Totals for 3267		305.83				
3268	MCGUIGAN, ELIZABETH	JEROME	ID	120.47	05/24/2019		Reimbursement Walmart 3rd grade Ice Cream Par	Grade 3
		JEROME	ID	-120.47	05/24/2019		Reimbursement Walmart 3rd grade Ice Cream Par	Grade 3
		Totals for 3268		0.00				
3269	MCGUIGAN, ELIZABETH	JEROME	ID	120.47	05/24/2019		Reimbursement Walmart 3rd grade Ice Cream Par	Grade 3
		JEROME	ID	-120.47	05/24/2019		Reimbursement Walmart 3rd grade Ice Cream Par	Grade 3
		Totals for 3269		0.00				
3270	MCGUIGAN, ELIZABETH	JEROME	ID	120.47	05/24/2019		Reimbursement Walmart 3rd grade Ice Cream Par	Grade 3
		Totals for 3270		120.47				
3271	NORTH SIDE BUS COMPANY, INC	JEROME	ID	24.31	05/24/2019		Bus for Domino's Pizza Party	Student Activity
		Totals for 3271		24.31				
3272	BRULOTTE, ANGELA	TWIN FALLS	ID	30.51	05/28/2019		Reimbursement Barnes & Noble Teachers Books; Reimbursement Ridleys Staff Party	Student Activity
		TWIN FALLS	ID	47.50	05/28/2019		Reimbursement Barnes & Noble Teachers Books; Reimbursement Ridleys Staff Party	Miscellaneous
		Totals for 3272		78.01				
3273	VISA - TECHNOLOGY CARD	TAMPA	FL	241.60	05/28/2019		Xyron Cold Laminator	PTO
		Totals for 3273		241.60				
3274	AMAZON.COM/SYNCEB	ATLANTA	GA	885.24	05/28/2019		12 Laminator Film	PTO
		Totals for 3274		885.24				
3275	WALMART COMMUNITY BRC, INC	ATLANTA	GA	75.95	05/28/2019		Special Ed supplies; PTO Teacher Appreciatin Supplies; PTO End Of Year Bash Supplies; PTO End Of Year Bash Supplies; Kindergarten Activities supplies; 3rd Grade Choir Field Trip Soda; PTO End Of Year Bash Supplies; Tiger Award Luncheon SUpplies	Special Education
		ATLANTA	GA	212.76	05/28/2019		Special Ed supplies; PTO Teacher Appreciatin Supplies; PTO End Of Year Bash Supplies; PTO	PTO

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							End Of Year Bash Supplies; Kindergarten Activities supplies; 3rd Grade Choir Field Trip Soda; PTO End Of Year Bash Supplies; Tiger Award Luncheon SUpplies	
3275		ATLANTA	GA	6.00	05/28/2019		Special Ed supplies; PTO Teacher Appreciatin Supplies; PTO End Of Year Bash Supplies; PTO End Of Year Bash Supplies; Kindergarten Activities supplies; 3rd Grade Choir Field Trip Soda; PTO End Of Year Bash Supplies; Tiger Award Luncheon SUpplies	PTO
		ATLANTA	GA	54.02	05/28/2019		Special Ed supplies; PTO Teacher Appreciatin Supplies; PTO End Of Year Bash Supplies; PTO End Of Year Bash Supplies; Kindergarten Activities supplies; 3rd Grade Choir Field Trip Soda; PTO End Of Year Bash Supplies; Tiger Award Luncheon SUpplies	PTO
		ATLANTA	GA	99.59	05/28/2019		Special Ed supplies; PTO Teacher Appreciatin Supplies; PTO End Of Year Bash Supplies; PTO End Of Year Bash Supplies; Kindergarten Activities supplies; 3rd Grade Choir Field Trip Soda; PTO End Of Year Bash Supplies; Tiger Award Luncheon SUpplies	Kindergarten
		ATLANTA	GA	54.72	05/28/2019		Special Ed supplies; PTO Teacher Appreciatin Supplies; PTO End Of Year Bash Supplies; PTO End Of Year Bash Supplies; Kindergarten Activities supplies; 3rd Grade Choir Field Trip Soda; PTO End Of Year Bash Supplies; Tiger Award Luncheon SUpplies	Music
		ATLANTA	GA	14.40	05/28/2019		Special Ed supplies; PTO Teacher Appreciatin Supplies; PTO End Of Year Bash Supplies; PTO End Of Year Bash Supplies; Kindergarten Activities supplies; 3rd Grade Choir Field Trip Soda; PTO End Of Year Bash Supplies; Tiger Award Luncheon SUpplies	PTO
		ATLANTA	GA	4.44	05/28/2019		Special Ed supplies; PTO Teacher Appreciatin Supplies; PTO End Of Year Bash Supplies; PTO End Of Year Bash Supplies; Kindergarten Activities supplies; 3rd Grade Choir Field Trip Soda; PTO End Of Year Bash Supplies; Tiger	Student Activity

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							Award Luncheon SUpplies	
				Totals for 3275				521.88
3276	BRULOTTE, ANGELA	TWIN FALLS	ID	34.98	05/29/2019		Reimbursement Dollar Tree Teacher Back to sch;	Miscellaneous
							Reimbursement Dollar Tree Teacher back to sch	
		TWIN FALLS	ID	8.00	05/29/2019		Reimbursement Dollar Tree Teacher Back to sch;	Miscellaneous
							Reimbursement Dollar Tree Teacher back to sch	
				Totals for 3276				42.98
3277	D & B SUPPLY INC	JEROME	ID	105.00	05/29/2019		PTO appreciation Flower Baskets	Miscellaneous
				Totals for 3277				105.00
				Totals for checks				7,689.96

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	7,689.96	0.00	0.00	7,689.96
***	Fund Summary Totals ***	7,689.96	0.00	0.00	7,689.96

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