

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2569	ARLENES FLOWER GARDEN INC	JEROME	ID	15.95	11/02/2015		Flower vase for PTO mom	Sunshine
		Totals for 2569		15.95				
2570	VISA - CURRICULUM CARD			136.00	11/02/2015		Fees for Scripps National Spelling Bee	Student Activity
		Totals for 2570		136.00				
2571	BRULOTTE, ANGELA	TWIN FALLS	ID	83.70	11/02/2015		Candy bars for Pumpkin contest	Student Activity
		Totals for 2571		83.70				
2572	COSTCO, INC	CAROL STREAM	IL	319.50	11/04/2015		Supplies for Muffins for Moms / Staff treats	PTO
		Totals for 2572		319.50				
2573	COOLEY, WALT or SANDRA	JEROME	ID	16.73	11/09/2015		Postage for Box tops	PTO
		Totals for 2573		16.73				
2574	CLUB'S CHOICE FUNDRAISING	EAU CLAIRE	WI	12,979.10	11/09/2015		Otis Spunkmeyer fundraiser payment	PTO
		Totals for 2574		12,979.10				
2575	BRULOTTE, ANGELA	TWIN FALLS	ID	25.53	11/10/2015		Glucose gel for Diabetic student	Student Activity
		Totals for 2575		25.53				
2576	ALPHACARD SYSTEMS LLC	PORTLAND	OR	133.90	11/10/2015		Blank PVC Cards, Snap clips for badges	Student Activity
		Totals for 2576		133.90				
2577	CLASSROOM SUPPLY MART, INC	COLUMBUS	MS	112.30	11/11/2015		Paw designer Pencils for tiger awards	Student Activity
		Totals for 2577		112.30				
2578	JEROME FOOD SERVICE	JEROME	ID	84.00	11/16/2015		Grandma Lunches	PTO
		Totals for 2578		84.00				
2579	HARRISON ELEMENTARY	TWIN FALLS	ID	70.00	11/19/2015		Premier Leadership Event Registration fee	PTO
		Totals for 2579		70.00				
2580	HOGG, GARY	HUNTSVILLE	UT	700.00	11/23/2015		Writing is Exciting-2 assemblies, 4 workshops	PTO
		Totals for 2580		700.00				
2581	COLLEGIATE DESIGNS, INC	MURRAY	UT	1,129.00	11/24/2015		T Shirt Sales	PTO
		Totals for 2581		1,129.00				

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2582	HOGG, GARY	HUNTSVILLE	UT	113.00	11/24/2015		Books sale	Student Activity
		Totals for 2582		113.00				
2583	NORTH SIDE BUS COMPANY, INC	JEROME	ID	1,251.24	11/24/2015		2nd Grade Boise Field trip 10/22/15	Grade 2
		JEROME	ID	7.33	11/24/2015		2nd Grade Boise Field trip 10/22/15	PTO
		Totals for 2583		1,258.57				
Totals for checks				17,177.28				

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	17,177.28	0.00	0.00	17,177.28
***	Fund Summary Totals ***	17,177.28	0.00	0.00	17,177.28

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