

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
3090	GILBERT, ELISE	JEROME	ID	60.00	08/10/2018		Vinyl for School	Miscellaneous
		Totals for 3090		60.00				
3091	JEROME PRINT SHOP INC	JEROME	ID	9.80	08/10/2018		Print Job for Staff	Miscellaneous
		Totals for 3091		9.80				
3092	BRULOTTE, ANGELA	TWIN FALLS	ID	240.91	08/11/2018		Costco Welcome Supplies Teachers; JOANN Supplies Teacher; Dollar Tree Welcome Back Supplies Teachers; Garibauldi's Mentor Lunch	Miscellaneous
		TWIN FALLS	ID	15.88	08/11/2018		Costco Welcome Supplies Teachers; JOANN Supplies Teacher; Dollar Tree Welcome Back Supplies Teachers; Garibauldi's Mentor Lunch	Miscellaneous
		TWIN FALLS	ID	30.74	08/11/2018		Costco Welcome Supplies Teachers; JOANN Supplies Teacher; Dollar Tree Welcome Back Supplies Teachers; Garibauldi's Mentor Lunch	Miscellaneous
		TWIN FALLS	ID	90.00	08/11/2018		Costco Welcome Supplies Teachers; JOANN Supplies Teacher; Dollar Tree Welcome Back Supplies Teachers; Garibauldi's Mentor Lunch	Miscellaneous
		Totals for 3092		377.53				
3093	ELEVATION 486	TWIN FALLS	ID	70.00	08/12/2018		7-\$10.00 Gift Cards-Teacher Prizes	Miscellaneous
		Totals for 3093		70.00				
3094	BRULOTTE, ANGELA	TWIN FALLS	ID	240.91	08/11/2018		Costco Welcome Supplies Teacher; JOANN Supplies Teacher; Dollar Tree Welcome Back Supplies Teachers; Garibauldi's Mentor Lunch	Miscellaneous
		TWIN FALLS	ID	15.88	08/11/2018		Costco Welcome Supplies Teacher; JOANN Supplies Teacher; Dollar Tree Welcome Back Supplies Teachers; Garibauldi's Mentor Lunch	Miscellaneous
		TWIN FALLS	ID	30.74	08/11/2018		Costco Welcome Supplies Teacher; JOANN Supplies Teacher; Dollar Tree Welcome Back Supplies Teachers; Garibauldi's Mentor Lunch	Miscellaneous
		TWIN FALLS	ID	90.00	08/11/2018		Costco Welcome Supplies Teacher; JOANN Supplies Teacher; Dollar Tree Welcome Back Supplies Teachers; Garibauldi's Mentor Lunch	Miscellaneous
		TWIN FALLS	ID	-240.91	08/11/2018		Costco Welcome Supplies Teacher; JOANN Supplies Teacher; Dollar Tree Welcome Back Supplies Teachers; Garibauldi's Mentor Lunch	Miscellaneous
		TWIN FALLS	ID	-15.88	08/11/2018		Costco Welcome Supplies Teacher; JOANN Supplies	Miscellaneous

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
3094		TWIN FALLS	ID	-30.74	08/11/2018		Teacher; Dollar Tree Welcome Back Supplies Teachers; Garibauldi's Mentor Lunch Costco Welcome Supplies Teacher; JOANN Supplies	Miscellaneous
		TWIN FALLS	ID	-90.00	08/11/2018		Teacher; Dollar Tree Welcome Back Supplies Teachers; Garibauldi's Mentor Lunch Costco Welcome Supplies Teacher; JOANN Supplies	Miscellaneous
		Totals for 3094		0.00			Teacher; Dollar Tree Welcome Back Supplies Teachers; Garibauldi's Mentor Lunch	
3095	FERREIRA, NICOLE	JEROME	ID	9.08	08/16/2018		Reimbursement Meet Teacher Supplies Zurchers;	Student Activity
		JEROME	ID	42.64	08/16/2018		Reimbursement Meet Teacher Supplies Zurchers Reimbursement Meet Teacher Supplies Zurchers;	Student Activity
		Totals for 3095		51.72			Reimbursement Meet Teacher Supplies Zurchers	
3096	JEROME PRINT SHOP INC	JEROME	ID	179.70	08/20/2018		20 18X24 Yard Signs	Student Activity
		Totals for 3096		179.70				
3097	BRULOTTE, ANGELA	TWIN FALLS	ID	71.97	08/20/2018		Reimbursement Picture frames Teacher Supplies	Miscellaneous
		Totals for 3097		71.97				
3098	BRIDGE STREET COFFEE	TWIN FALLS	ID	66.00	08/20/2018		Coffee for Teacher Training Launching Leaders	Miscellaneous
		Totals for 3098		66.00				
3099	AMAZON.COM/SYNCE	ATLANTA	GA	34.68	08/21/2018		Wired edge ribbon; White Labels; Clear cellophane	Miscellaneous
		ATLANTA	GA	15.98	08/21/2018		Wired edge ribbon; White Labels; Clear cellophane	Student Activity
		ATLANTA	GA	31.98	08/21/2018		Wired edge ribbon; White Labels; Clear cellophane	Miscellaneous
		Totals for 3099		82.64				
3100	BRULOTTE, ANGELA	TWIN FALLS	ID	58.38	08/23/2018		Costco Supplies for Back to school Teacher; Smart Food Service Leadership Launch Reimburs	Miscellaneous
		TWIN FALLS	ID	35.31	08/23/2018		Costco Supplies for Back to school Teacher; Smart Food Service Leadership Launch Reimburs	Miscellaneous
		Totals for 3100		93.69				

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
3101	RENEW	JEROME	ID	51.27	08/24/2018		Para appreciation	Miscellaneous
		Totals for 3101		51.27				
3102	BRULOTTE, ANGELA	TWIN FALLS	ID	34.77	08/29/2018		Winco Reimbursement Data Team Supplies	Miscellaneous
		Totals for 3102		34.77				
3103	WALMART COMMUNITY BRC, INC	ATLANTA	GA	189.64	08/30/2018		Supplies for Students; Snacks for Diabetic kids; Supplies for Meet your Teacher	Student Activity
		ATLANTA	GA	54.60	08/30/2018		Supplies for Students; Snacks for Diabetic kids; Supplies for Meet your Teacher	Student Activity
		ATLANTA	GA	19.86	08/30/2018		Supplies for Students; Snacks for Diabetic kids; Supplies for Meet your Teacher	Student Activity
		Totals for 3103		264.10				
3104	FERREIRA, NICOLE	JEROME	ID	8.00	08/30/2018		Reimbursement Library labels	Library
		Totals for 3104		8.00				
Totals for checks				1,421.19				

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	1,421.19	0.00	0.00	1,421.19
***	Fund Summary Totals ***	1,421.19	0.00	0.00	1,421.19

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