

CHECK		VENDOR		CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
3282	MOUNTAIN VIEW BARN	JEROME	ID	160.00	08/07/2019		Mentor Lunch	Miscellaneous
		Totals for 3282		160.00				
3283	BARNES AND NOBLE BOOKSTORE, IN	TWIN FALLS	ID	436.55	08/13/2019		Books for students	Student Activity
		Totals for 3283		436.55				
3284	FAT BRAIN TOYS, LLC	ELKHORN	NE	273.99	08/13/2019		Games for students	Student Activity
		Totals for 3284		273.99				
3285	NETBANDS MEDIA CORP	HOUSTON	TX	114.00	08/13/2019		500 Student Wristbands	Student Activity
		Totals for 3285		114.00				
3286	BRIDGE STREET COFFEE	TWIN FALLS	ID	60.00	08/13/2019		Coffee for Teacher Training; Tip	Miscellaneous
		TWIN FALLS	ID	12.00	08/13/2019		Coffee for Teacher Training; Tip	Miscellaneous
		Totals for 3286		72.00				
3287	WALMART COMMUNITY BRC, INC	ATLANTA	GA	78.94	08/28/2019		School Beautification Supplies	PTO
		Totals for 3287		78.94				
3288	POWERS CANDY CO.	POCATELLO	ID	32.05	08/30/2019		Popcorn, Flavoracal	PTO
		Totals for 3288		32.05				
3289	WOODLAND MANUFACTURING	MERIDIAN	ID	34.94	08/30/2019		Replacement of vinyl lettering	PTO
		Totals for 3289		34.94				
Totals for checks				1,202.47				

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	1,202.47	0.00	0.00	1,202.47
***	Fund Summary Totals ***	1,202.47	0.00	0.00	1,202.47

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