

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
30060	COSTCO, INC	CAROL STREAM	IL	115.05	07/06/2015		PO 133656 GRAD PICTURES; PO 414145 SR BREAKFAST; PO 133666 SHELVES & SUPPLIES	Class of 2015
		CAROL STREAM	IL	853.08	07/06/2015		PO 133656 GRAD PICTURES; PO 414145 SR BREAKFAST; PO 133666 SHELVES & SUPPLIES	Class of 2015
		CAROL STREAM	IL	447.02	07/06/2015		PO 133656 GRAD PICTURES; PO 414145 SR BREAKFAST; PO 133666 SHELVES & SUPPLIES	Ag-Systems
		Totals for 30060		1,415.15				
30061	D & B SUPPLY INC	JEROME	ID	153.23	07/06/2015		PO 133618 TOOLS	Athletics-Baseball
		Totals for 30061		153.23				
30062	HILTON GARDEN INN	BOISE	ID	1,043.50	07/06/2015		PO 414085 TOURNEY ROOMS	Athletics-Basketball-Boys
		Totals for 30062		1,043.50				
30063	LEBSACK, NICOLE	JEROME	ID	656.20	07/06/2015		PO 133670 AIRFARE-HANSTEN	FFA
		JEROME	ID	-656.20	07/07/2015		PO 133670 AIRFARE-HANSTEN	FFA
		Totals for 30063		0.00				
30064	MESSICK, JOSEPH	SHOSHONE	ID	35.00	07/06/2015		GAS	Athletics-Basketball-Boys
		Totals for 30064		35.00				
30065	VISA - TECHNOLOGY CARD	TAMPA	FL	1,049.40	07/06/2015		PO 133625 BASEBALL FENCING SUPPLIES; PO 133644 KELBY MEMBERSHIP	Athletics-Baseball
		TAMPA	FL	199.00	07/06/2015		PO 133625 BASEBALL FENCING SUPPLIES; PO 133644 KELBY MEMBERSHIP	Annual/Journalism
		Totals for 30065		1,248.40				
30066	DIRECTV	LOS ANGELES	CA	20.00	07/08/2015		CABLE	Athletics-Other
		LOS ANGELES	CA	101.98	07/08/2015		CABLE	J Club
		Totals for 30066		121.98				
30067	JEROME SCHOOL DISTRICT #261	JEROME	ID	1,200.69	07/08/2015		STIPENDS	Student Motivation
		Totals for 30067		1,200.69				
30068	HANSTEN, SHERI	JEROME	ID	23.32	07/09/2015		REIMBURSE THANK YOU CARDS	FFA
		Totals for 30068		23.32				
		Totals for checks		5,241.27				

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	5,241.27	0.00	0.00	5,241.27
***	Fund Summary Totals ***	5,241.27	0.00	0.00	5,241.27

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