

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
6464	THREADS	TWIN FALLS	ID	530.05	11/01/2018		Soccer t-shirts and jackets; LIA shirts missing from 1st order	Athletics-Soccer-Girls
		TWIN FALLS	ID	22.09	11/01/2018		Soccer t-shirts and jackets; LIA shirts missing from 1st order	Book Fundraiser
		Totals for 6464		552.14				
6465	SHARP, SAMUAL	JEROME	ID	174.00	11/01/2018		Reimburse for Tiger Lunch	Pride
		Totals for 6465		174.00				
6466	RODRIGUEZ, MCKINSEY	JEROME	ID	392.38	11/05/2018		Reimburse for 8th grade snacks	Grade 8
		Totals for 6466		392.38				
6467	JEROME MIDDLE SCHOOL	JEROME	ID	150.00	11/05/2018		Concession stand supplies	JMS Concessions
		Totals for 6467		150.00				
6468	PULIDO, SANDRA	JEROME	ID	77.64	11/05/2018		Reimburse for concession supplies	JMS Concessions
		Totals for 6468		77.64				
6469	PRESCOTT, ANDREW	JEROME	ID	80.00	11/06/2018		Referee basketball game 11/5/18 2 games	Athletics-Other
		Totals for 6469		80.00				
6470	GEIST, RICK	JEROME	ID	80.00	11/06/2018		Referee basketball game on 11/5/18 2 games	Athletics-Other
		Totals for 6470		80.00				
6471	BSN SPORTS	BOISE	ID	628.48	11/06/2018		Girls basketball shooting shirts-8th B team	Athletics-Basketball-Girls
		Totals for 6471		628.48				
6472	DONNELLEY SPORTS INC	TWIN FALLS	ID	2,501.00	11/06/2018		Wrestling warm-ups; Singlet numbers and printing	Athletics-Wrestling
		TWIN FALLS	ID	104.50	11/06/2018		Wrestling warm-ups; Singlet numbers and printing	Athletics-Wrestling
		Totals for 6472		2,605.50				
6473	LATINOS IN ACTION	SANDY	UT	250.00	11/06/2018		Conference registration Jerome Middle School	Book Fundraiser
		Totals for 6473		250.00				
6474	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	70.00	11/06/2018		Medals for wrestling tournament	Athletics-Wrestling
		Totals for 6474		70.00				

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6475	LADWIG, KATHLEEN	JEROME	ID	24.19	11/07/2018		Reimburse for dance	Dance
		Totals for 6475		24.19				
6476	RAMIREZ, BENJAMIN	JEROME	ID	31.79	11/07/2018		Reimburse for dance team	Dance
		Totals for 6476		31.79				
6477	AGUILAR, LORENA	JEROME	ID	23.84	11/07/2018		Reimburse for dance	Dance
		Totals for 6477		23.84				
6478	WESTON, BRANDI	JEROME	ID	30.99	11/07/2018		Reimburse for dance	Dance
		Totals for 6478		30.99				
6479	STANGER, BRIANNE	TWIN FALLS	ID	150.00	11/09/2018		Cheer choreography for show	Cheerleading
		Totals for 6479		150.00				
6480	WELCH MUSIC, INC.	TWIN FALLS	ID	160.93	11/12/2018		Student books	Band
		Totals for 6480		160.93				
6481	BSN SPORTS	BOISE	ID	884.62	11/12/2018		Girls 7th grade spirit pack	Athletics-Basketball-Girls
		Totals for 6481		884.62				
6482	ROBERTSON, COLLIN	TWIN FALLS	ID	100.00	11/12/2018		Reimburse for wrestling fundraiser stamps	Athletics-Wrestling
		Totals for 6482		100.00				
6483	PEPSI COLA BOTTLING CO OF TF,	TWIN FALLS	ID	184.80	11/12/2018		Concession supplies	JMS Concessions
		Totals for 6483		184.80				
6484	WEST MINICO MIDDLE SCHOOL	PAUL	ID	165.00	11/12/2018		Wrestling tournament entry fee	Athletics-Wrestling
		Totals for 6484		165.00				
6485	ROBERT STUART JR. HIGH	TWIN FALLS	ID	175.00	11/12/2018		Wrestling tournament entry fee	Athletics-Wrestling
		Totals for 6485		175.00				
6486	PREMIUM	TWIN FALLS	ID	90.00	11/12/2018		Vinyl lettering for entryway	Pride
		Totals for 6486		90.00				
6487	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	26.79	11/12/2018		Room 106 soup lunch	Extended Resource
		Totals for 6487		26.79				

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
6488	POWERS CANDY CO.	POCATELLO	ID	250.30	11/12/2018		Concession supplies	JMS Concessions
		Totals for 6488		250.30				
6489	DONNELLEY SPORTS INC	TWIN FALLS	ID	482.50	11/12/2018		Leadership class shirts	Student Council/Tiger Club
		Totals for 6489		482.50				
6490	BUCKS BAGS INC	BOISE	ID	5,736.10	11/12/2018		Cheer uniforms	Cheerleading
		Totals for 6490		5,736.10				
6491	POWELL, SHERRI	JEROME	ID	144.91	11/12/2018		Reimburse for concession stand-Costco	JMS Concessions
		Totals for 6491		144.91				
6492	OLSEN, DARREN	JEROME	ID	276.00	11/12/2018		Reimburse for theft in classroom	Athletics-Other
		Totals for 6492		276.00				
6493	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	574.69	11/12/2018		Sales tax for October 2018	Sales Tax
		Totals for 6493		574.69				
6494	RODRIGUEZ, MCKINSEY	JEROME	ID	429.54	11/14/2018		Reimburse for 8th grade snacks	Grade 8
		Totals for 6494		429.54				
6495	DOMINOS PIZZA - JEROME	JEROME	ID	79.49	11/14/2018		Pizza party for winning door decoration	Student Activity
		Totals for 6495		79.49				
6496	BLAIR, HEATHER	JEROME	ID	42.00	11/14/2018		Reimburse for American Heritage fundraiser	American Heritage
		Totals for 6496		42.00				
6497	ALLRED, SABRINA	JEROME	ID	168.00	11/14/2018		Reimburse for American Heritage fundraiser	American Heritage
		Totals for 6497		168.00				
6498	KELLER, ERIN	JEROME	ID	60.00	11/14/2018		Reimburse for American Heritage fundraiser	American Heritage
		Totals for 6498		60.00				
6499	RUBASH, JULISA	JEROME	ID	552.00	11/14/2018		Reimburse for American Heritage fundraiser	American Heritage
		Totals for 6499		552.00				
6500	SISTER MOON BOUTIQUE	JEROME	ID	625.77	11/14/2018		Puzzle piece shirts	Pride
		Totals for 6500		625.77				

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6501	LADWIG, KATHLEEN	JEROME	ID	203.34	11/14/2018		Reimburse for dance supplies	Dance
			Totals for 6501	203.34				
6502	OFFICE DEPOT INC	PHOENIX	AZ	153.29	11/16/2018		Laminating film paid with PBIS	Pride
			Totals for 6502	153.29				
6503	JEROME PRINT SHOP INC	JEROME	ID	484.00	11/16/2018		Signs for above doors	Other-Vending Machine
			Totals for 6503	484.00				
6504	VOORHEES, EMILY	JEROME	ID	34.97	11/16/2018		Pizza for door contest; Supplies for pizza party	Student Activity
		JEROME	ID	15.50	11/16/2018		Pizza for door contest; Supplies for pizza party	Pride
			Totals for 6504	50.47				
6505	JEROME MIDDLE SCHOOL	JEROME	ID	164.79	11/19/2018		Supplies for concession stand; Staff get together supplies	JMS Concessions
		JEROME	ID	71.40	11/19/2018		Supplies for concession stand; Staff get together supplies	Other-Vending Machine
			Totals for 6505	236.19				
6506	MARLOR, LONDON	JEROME	ID	29.26	11/19/2018		Reimburse for supplies at wrestling	JMS Concessions
			Totals for 6506	29.26				
6507	NORTH SIDE BUS COMPANY, INC	JEROME	ID	73.50	11/20/2018		Field trip to Tubb's berry farm	Extended Resource
			Totals for 6507	73.50				
6508	POWERS CANDY CO.	POCATELLO	ID	193.05	11/26/2018		Supplies for concession stand	JMS Concessions
			Totals for 6508	193.05				
6509	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	64.44	11/26/2018		B-team basketball shirts 8th grade	Athletics-Basketball-Girls
			Totals for 6509	64.44				
6510	SCHOEN, JULIE	TWIN FALLS	ID	26.39	11/26/2018		Reimburse for PBIS doughnuts	Pride
			Totals for 6510	26.39				
6511	J W PEPPER & SON, INC	EXTON	PA	444.09	11/26/2018		Music for chorus	Choir
			Totals for 6511	444.09				

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6512	LADWIG, KATHLEEN	JEROME	ID	112.50	11/26/2018		Reimburse for GTM dance outfits 0010889265;	Dance
							Reimburse for Discount Dance Supply 18973531	
		JEROME	ID	231.75	11/26/2018		Reimburse for GTM dance outfits 0010889265;	Dance
							Reimburse for Discount Dance Supply 18973531	
		Totals for 6512		344.25				
6513	RODRIGUEZ, MCKINSEY	JEROME	ID	413.27	11/28/2018		Reimburse for 8th grade snacks-Costco	Grade 8
		Totals for 6513		413.27				
6514	THACKER, NIKKI	JEROME	ID	15.88	11/28/2018		Reimburse for dance team	Dance
		Totals for 6514		15.88				
6515	SHARP, SAMUAL	JEROME	ID	185.50	11/29/2018		Tiger Paw lunch-Dairy Queen	Pride
		Totals for 6515		185.50				
Totals for checks				19,446.31				

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	19,446.31	0.00	0.00	19,446.31
***	Fund Summary Totals ***	19,446.31	0.00	0.00	19,446.31

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