

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
5619	DOMINOS PIZZA - JEROME	JEROME	ID	25.00	06/01/2015		Reward pizza	Blue Team
		Totals for 5619		25.00				
5620	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	1,210.00	06/02/2015		PRIDE trip 3rd trimester-121 students	Pride
		Totals for 5620		1,210.00				
5621	THOUSAND SPRINGS RESORT	HAGERMAN	ID	864.00	06/03/2015		6th grade swim day	Grade 6
		Totals for 5621		864.00				
5622	JEROME RECREATION DISTRICT	JEROME	ID	318.00	06/03/2015		7th Grade fun day-Blue; 7th grade fun day-Green	Blue Team
		JEROME	ID	279.00	06/03/2015		7th Grade fun day-Blue; 7th grade fun day-Green	Green Team
		Totals for 5622		597.00				
5623	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	83.30	06/08/2015		Sales tax for May 2015	Sales Tax
		Totals for 5623		83.30				
5624	BANGERTER, JAMIE	JEROME	ID	18.66	06/11/2015		Copies for cheer	Cheerleading
		Totals for 5624		18.66				
5625	MEADOW GOLD DAIRIES, INC.	DENVER	CO	30.40	06/11/2015		Milk machine	Faculty Fund-Milk Machine
		Totals for 5625		30.40				
5626	THREADS	TWIN FALLS	ID	2,469.90	06/11/2015		Staff appreciation	Other-Vending Machine
		Totals for 5626		2,469.90				
5627	EUDAVE, SANDRA	JEROME	ID	28.95	06/11/2015		Refund for library book that was found	Library
		Totals for 5627		28.95				
5628	VOORHEES, EMILY	JEROME	ID	47.45	06/11/2015		Reimburse for tiger ticket lunch	Student Activity
		Totals for 5628		47.45				
5629	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	60.61	06/11/2015		End of year for staff	Faculty Fund-Other
		Totals for 5629		60.61				
5630	VISA - TECHNOLOGY CARD	TAMPA	FL	77.51	06/11/2015		Classroom supplies-extended resource	Extended Resource
		TAMPA	FL	-77.51	06/18/2015		Classroom supplies-extended resource	Extended Resource
		Totals for 5630		0.00				
5631	CAPPS, KIRA	JEROME	ID	300.00	06/11/2015		Cheerleading Choreography Camp	Cheerleading

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		Totals for 5631		300.00				
5632	POULSEN, JAMIE	JEROME	ID	983.87	06/11/2015		Cheerleading shoes-reimburse Jamie Poulsen	Cheerleading
		Totals for 5632		983.87				
5633	DONNELLEY SPORTS INC	TWIN FALLS	ID	22.95	06/11/2015		Tape measure for athletics	Athletics-Other
		Totals for 5633		22.95				
5634	WALMART COMMUNITY BRC, INC	ATLANTA	GA	37.29	06/16/2015		Staff appreciation breakfast; Staff appreciation ; Conference supplies	Faculty Fund-Other
		ATLANTA	GA	63.21	06/16/2015		Staff appreciation breakfast; Staff appreciation ; Conference supplies	Faculty Fund-Other
		ATLANTA	GA	89.05	06/16/2015		Staff appreciation breakfast; Staff appreciation ; Conference supplies	Faculty Fund-Other
		Totals for 5634		189.55				
5635	COSTCO WHOLESALE, INC	TWIN FALLS	ID	147.24	06/16/2015		Green team snacks; 8th Grade snacks; 6th Grade snacks	Green Team
		TWIN FALLS	ID	271.70	06/16/2015		Green team snacks; 8th Grade snacks; 6th Grade snacks	Grade 8
		TWIN FALLS	ID	231.59	06/16/2015		Green team snacks; 8th Grade snacks; 6th Grade snacks	Grade 6
		Totals for 5635		650.53				
5636	REDBOX FIREWORKS	IDAHO FALLS	ID	2,610.00	06/18/2015		JMS Cheerleaders	Cheerleading
		Totals for 5636		2,610.00				
5637	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	24.99	06/18/2015		Pop for custodial staff	Faculty Fund-Other
		Totals for 5637		24.99				
5638	NORTH SIDE BUS COMPANY, INC	JEROME	ID	25.54	06/18/2015		Technology trip to Douglas Tires; Technology trip to Jerome Cheese; Technology trip to McDonalds; 8th Grade swim day to Nat-Soo-Pah; Technology trip to Dr. Bond's; Technology trip to KMVT; Art trip to Boise Art Museum	Integrated Technology
		JEROME	ID	25.54	06/18/2015		Technology trip to Douglas Tires; Technology trip to Jerome Cheese; Technology trip to McDonalds; 8th Grade swim day to Nat-Soo-Pah; Technology trip to Dr. Bond's; Technology trip	Integrated Technology

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							to KMVT; Art trip to Boise Art Museum	
	JEROME		ID	25.54	06/18/2015		Technology trip to Douglas Tires; Technology trip to Jerome Cheese; Technology trip to McDonalds; 8th Grade swim day to Nat-Soo-Pah; Technology trip to Dr. Bond's; Technology trip to KMVT; Art trip to Boise Art Museum	Integrated Technology
	JEROME		ID	761.72	06/18/2015		Technology trip to Douglas Tires; Technology trip to Jerome Cheese; Technology trip to McDonalds; 8th Grade swim day to Nat-Soo-Pah; Technology trip to Dr. Bond's; Technology trip to KMVT; Art trip to Boise Art Museum	Grade 8
	JEROME		ID	25.54	06/18/2015		Technology trip to Douglas Tires; Technology trip to Jerome Cheese; Technology trip to McDonalds; 8th Grade swim day to Nat-Soo-Pah; Technology trip to Dr. Bond's; Technology trip to KMVT; Art trip to Boise Art Museum	Integrated Technology
	JEROME		ID	53.98	06/18/2015		Technology trip to Douglas Tires; Technology trip to Jerome Cheese; Technology trip to McDonalds; 8th Grade swim day to Nat-Soo-Pah; Technology trip to Dr. Bond's; Technology trip to KMVT; Art trip to Boise Art Museum	Integrated Technology
	JEROME		ID	125.91	06/18/2015		Technology trip to Douglas Tires; Technology trip to Jerome Cheese; Technology trip to McDonalds; 8th Grade swim day to Nat-Soo-Pah; Technology trip to Dr. Bond's; Technology trip to KMVT; Art trip to Boise Art Museum	Student Activity
				Totals for 5638			1,043.77	
5639	CHINA GARDEN	JEROME	ID	55.92	06/18/2015		Office staff lunch	Other-Vending Machine
				Totals for 5639			55.92	
5640	POULSEN, JAMIE	JEROME	ID	64.95	06/30/2015		Cheerleading supplies	Cheerleading
				Totals for 5640			64.95	
5641	EASY FUNDRAISING IDEAS	MANSFIELD	TX	1,806.00	06/30/2015		Dance Team cookie dough	Athletics-Other
				Totals for 5641			1,806.00	
5642	GTM SPORTWEAR	DALLAS	TX	1,547.00	06/30/2015		Dance team uniforms	Athletics-Other
				Totals for 5642			1,547.00	

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5643	LIBERTS	COLORADO	SPRING CO	64.95	06/30/2015		Dance team shoes	Athletics-Other
		Totals for 5643		64.95				
				Totals for checks	14,799.75			

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	14,799.75	0.00	0.00	14,799.75
***	Fund Summary Totals ***	14,799.75	0.00	0.00	14,799.75

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