

CHECK		VENDOR		CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
6725	IDAHO ASSOC. OF SCHOOL ADMIN			180.00	10/01/2019		Leadership conference	Student Council/Tiger Club
				Totals for 6725				
				180.00				
6726	ROBERTSON, COLLIN	TWIN FALLS	ID	39.94	10/03/2019		Reimburse for coaches lunch	Athletics-Wrestling
				Totals for 6726				
				39.94				
6727	TUBBS BERRY FARM	TWIN FALLS	ID	36.00	10/08/2019		Field trip	Extended Resource
				Totals for 6727				
				36.00				
6728	GAREY, CHASE	JEROME	ID	70.00	10/08/2019		Soccer officials 10/8 2 games	Athletics-Other
				Totals for 6728				
				70.00				
6729	PERKINS, ANTHONY	GOODING	ID	70.00	10/08/2019		Soccer official 2 games 10/8	Athletics-Other
				Totals for 6729				
				70.00				
6730	BUCKS BAGS INC	BOISE	ID	175.00	10/08/2019		Cheer uniform; Cheer uniforms	Cheerleading
		BOISE	ID	1,214.18	10/08/2019		Cheer uniform; Cheer uniforms	Cheerleading
				Totals for 6730				
				1,389.18				
6731	POWERS CANDY CO.	POCATELLO	ID	237.91	10/08/2019		Concession stand supplies	JMS Concessions
				Totals for 6731				
				237.91				
6732	TREASURE VALLEY COFFEE, INC	BOISE	ID	35.00	10/08/2019		Water for staff	Other-Vending Machine
				Totals for 6732				
				35.00				
6733	WELCH MUSIC, INC.	TWIN FALLS	ID	136.52	10/08/2019		Instrument repair; Instrument repair	Band
		TWIN FALLS	ID	231.75	10/08/2019		Instrument repair; Instrument repair	Band
				Totals for 6733				
				368.27				
6734	THE PASTA SHOPPE	NASHVILLE	TN	685.20	10/08/2019		American Heritage fundraiser	American Heritage
				Totals for 6734				
				685.20				
6735	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	480.35	10/08/2019		Sales tax for September 2019	Sales Tax
				Totals for 6735				
				480.35				
6736	PERKINS, ANTHONY	GOODING	ID	140.00	10/14/2019		Soccer official 10/12 tourney	Athletics-Other
				Totals for 6736				
				140.00				
6737	PERKINS, KIM	GOODING	ID	140.00	10/14/2019		Soccer official 4 games 10/12 tournament	Athletics-Other

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		Totals for 6737		140.00				
6738	GAREY, CHASE	JEROME	ID	70.00	10/14/2019		Soccer official 2 games 10/12 tournament	Athletics-Other
		Totals for 6738		70.00				
6739	NOLASCO, JAVIER	JEROME	ID	134.00	10/14/2019		Soccer official 10/12 tournament w/milage	Athletics-Other
		Totals for 6739		134.00				
6740	ALVAREZ, RAFAEL	WENDELL	ID	120.00	10/14/2019		Soccer official 10/12 tournament	Athletics-Other
		Totals for 6740		120.00				
6741	GARCIA GALLARDO, ALONDRA			247.50	10/23/2019		Food for conferences 165 tacos	Other-Vending Machine
		Totals for 6741		247.50				
6742	MARLOR, LANDON	JEROME	ID	11.63	10/24/2019		Reimburse for fish food	Student Activity
		Totals for 6742		11.63				
6743	BURKE, RICHARD	JEROME	ID	30.00	10/24/2019		Reimburse for literacy night	Student Activity
		Totals for 6743		30.00				
6744	SCHOEN, JULIE	TWIN FALLS	ID	26.39	10/24/2019		Reimburse for birthday donuts	Pride
		Totals for 6744		26.39				
6745	TREASURE VALLEY COFFEE, INC	BOISE	ID	24.00	10/24/2019		Staff water	Other-Vending Machine
		Totals for 6745		24.00				
6746	BUCKS BAGS INC	BOISE	ID	3,261.00	10/24/2019		Cheer jackets	Cheerleading
		Totals for 6746		3,261.00				
6747	CHAMPION TEAMWEAR	ST LOUIS	MO	35.21	10/24/2019		Cheer	Cheerleading
		Totals for 6747		35.21				
6748	GALAXY AWARDS & ENGRAVING	TWIN FALLS	ID	54.00	10/24/2019		Wrestling plaques	Athletics-Other
		Totals for 6748		54.00				
6749	JEROME MIDDLE SCHOOL	JEROME	ID	207.21	10/28/2019		Concession stand supplies	JMS Concessions
		Totals for 6749		207.21				
6750	RODRIGUEZ, MCKINSEY	JEROME	ID	354.85	10/28/2019		Reimburse for 8th grade snacks	Grade 8

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Totals for 6750				354.85				
6751	SCHOEN, JULIE	TWIN FALLS	ID	9.19	10/29/2019		Reimburse for Power Hour treats	Pride
Totals for 6751				9.19				
6752	MILLER, JEFFREY	TWIN FALLS	ID	47.44	10/29/2019		Reimburse for basketball spirit pack	Athletics-Basketball-Girls
Totals for 6752				47.44				
6753	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	94.00	10/29/2019		Wrestling medals	Athletics-Other
Totals for 6753				94.00				
6754	BAUGH, DENISE	JEROME	ID	80.00	10/30/2019		Reimburse for competition registration; Reimburse for safety glasses for FTC team	Robotics Club
		JEROME	ID	13.83	10/30/2019		Reimburse for competition registration; Reimburse for safety glasses for FTC team	Robotics Club
Totals for 6754				93.83				
6755	GARCIA GALLARDO, ALONDRA			120.00	10/31/2019		Tiger paw lunch	Pride
Totals for 6755				120.00				
Totals for checks				8,812.10				

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	8,812.10	0.00	0.00	8,812.10
***	Fund Summary Totals ***	8,812.10	0.00	0.00	8,812.10

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