

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
5721	MUSICIAN'S FRIEND	WESTLAKE VILLAG	CA	673.92	11/02/2015		Fuel Up To Play-speakers etc.; Fuel Up To Play-sound mixer	Fuel to Play
		WESTLAKE VILLAG	CA	563.31	11/02/2015		Fuel Up To Play-speakers etc.; Fuel Up To Play-sound mixer	Fuel to Play
		Totals for 5721		1,237.23				
5722	ROBERT STUART JR. HIGH	TWIN FALLS	ID	165.00	11/02/2015		Robert Stuart Invitational Wrestling tourname	Athletics-Other
		Totals for 5722		165.00				
5723	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	73.20	11/02/2015		Team of Excellence Plaque	Athletics-Other
		Totals for 5723		73.20				
5724	DONNELLEY SPORTS INC	TWIN FALLS	ID	198.00	11/02/2015		Tiger Athlete Of The Week shirts	Athletics-Other
		Totals for 5724		198.00				
5725	WRISTBAND RESOURCES	NEWS BERLIN	WI	213.90	11/02/2015		JMS Team of Excellence wristbands	Athletics-Other
		Totals for 5725		213.90				
5726	JEROME SCHOOL DISTRICT #261	JEROME	ID	720.00	11/02/2015		To Curriculum-BRAX cups	Pride
		JEROME	ID	-720.00	11/05/2015		To Curriculum-BRAX cups	Pride
		Totals for 5726		0.00				
5727	SIGNED, SEALED & DELIVERED	JEROME	ID	176.90	11/03/2015		Return shipping	Student Activity
		Totals for 5727		176.90				
5728	VISA - CURRICULUM CARD			720.00	11/05/2015		BRAX Cups for Jerome Middle School	Pride
		Totals for 5728		720.00				
5729	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	210.35	11/05/2015		October sales tax	Sales Tax
		Totals for 5729		210.35				
5730	COSTCO WHOLESALE, INC	TWIN FALLS	ID	135.62	11/05/2015		Concession supplies; 8th grade snacks; 8th grade snacks; 6th grade snacks	JMS Concessions
		TWIN FALLS	ID	315.27	11/05/2015		Concession supplies; 8th grade snacks; 8th grade snacks; 6th grade snacks	Grade 8
		TWIN FALLS	ID	308.47	11/05/2015		Concession supplies; 8th grade snacks; 8th grade snacks; 6th grade snacks	Grade 8
		TWIN FALLS	ID	428.95	11/05/2015		Concession supplies; 8th grade snacks; 8th grade snacks; 6th grade snacks	Grade 6

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
Totals for 5730				1,188.31				
5731	DONNELLEY SPORTS INC	TWIN FALLS	ID	290.00	11/05/2015		Volleyball jerseys-pink	Athletics-Volleyball
Totals for 5731				290.00				
5732	O'LEARY MIDDLE SCHOOL	TWIN FALLS	ID	100.00	11/05/2015		Jerome Middle School Takedown Tournament	Athletics-Other
Totals for 5732				100.00				
5733	MEADOW GOLD DAIRIES, INC.	DENVER	CO	104.41	11/05/2015		Milk machine	Faculty Fund-Milk Machine
Totals for 5733				104.41				
5734	BRAX FUNDRAISING	WILMINGTON	NC	2,134.00	11/06/2015		BRAX cups	Fuel to Play
Totals for 5734				2,134.00				
5735	POULSEN, JAMIE	JEROME	ID	364.50	11/10/2015		Reimburse for GTM invoice-paid with personal	Cheerleading
Totals for 5735				364.50				
5736	POWERS CANDY CO.	POCATELLO	ID	85.25	11/10/2015		Concession stand	JMS Concessions
Totals for 5736				85.25				
5737	SKATELAND	TWIN FALLS	ID	830.00	11/18/2015		PRIDE trip 1st trimester	Pride
Totals for 5737				830.00				
5738	BOWLADROME INC	TWIN FALLS	ID	830.00	11/18/2015		PRIDE trip 1st trimester	Pride
		TWIN FALLS	ID	-830.00	11/18/2015		PRIDE trip 1st trimester	Pride
Totals for 5738				0.00				
5739	SKATELAND	TWIN FALLS	ID	581.00	11/18/2015		PRIDE trip 1st trimester	Pride
Totals for 5739				581.00				
5740	ARES SPORTSWEAR CORP	HILLIARD	OH	854.01	11/19/2015		Girls soccer sweatshirts	Athletics-Soccer-Girls
Totals for 5740				854.01				
5741	MEADOW GOLD DAIRIES, INC.	DENVER	CO	44.34	11/19/2015		Milk machine	Faculty Fund-Milk Machine
Totals for 5741				44.34				
5742	PEPSI COLA BOTTLING CO OF TF,	TWIN FALLS	ID	325.20	11/19/2015		Concession stand	JMS Concessions
Totals for 5742				325.20				

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5743	POWERS CANDY CO.	POCATELLO	ID	202.04	11/19/2015		Concession stand supplies	JMS Concessions
		Totals for 5743		202.04				
5744	CRAIG, RACHEL	JEROME	ID	23.30	11/19/2015		Reimburse for blue team pizza	Blue Team
		Totals for 5744		23.30				
5745	ARES SPORTSWEAR CORP	HILLIARD	OH	2,395.98	11/19/2015		Girls basketball	Athletics-Basketball-Girls
		Totals for 5745		2,395.98				
5746	SKATELAND	TWIN FALLS	ID	20.00	11/19/2015		PRIDE trip shortage	Pride
		Totals for 5746		20.00				
5747	BRAX FUNDRAISING	WILMINGTON	NC	136.00	11/23/2015		PRIDE fundraising fill in orders-e check	Pride
		Totals for 5747		136.00				
5748	LITTLE CAESARS	JEROME	ID	1,117.00	11/30/2015		American Heritage fundraising	American Heritage
		Totals for 5748		1,117.00				
Totals for checks				13,789.92				

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	13,789.92	0.00	0.00	13,789.92
***	Fund Summary Totals ***	13,789.92	0.00	0.00	13,789.92

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