

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
5644	COLEMAN KNITTING MILLS INC.	OGDEN	UT	3,858.00	08/04/2015		Cheerleading uniforms	Cheerleading
		Totals for 5644		3,858.00				
5645	NORTH SIDE BUS COMPANY, INC	JEROME	ID	233.83	08/04/2015		PRIDE trip; 7th grade Jerome Rec-Blue team; 7th grade Jerome Rec-Green team; 6th grade 1000 Springs	Pride
		JEROME	ID	35.10	08/04/2015		PRIDE trip; 7th grade Jerome Rec-Blue team; 7th grade Jerome Rec-Green team; 6th grade 1000 Springs	Blue Team
		JEROME	ID	35.10	08/04/2015		PRIDE trip; 7th grade Jerome Rec-Blue team; 7th grade Jerome Rec-Green team; 6th grade 1000 Springs	Green Team
		JEROME	ID	575.55	08/04/2015		PRIDE trip; 7th grade Jerome Rec-Blue team; 7th grade Jerome Rec-Green team; 6th grade 1000 Springs	Grade 6
		Totals for 5645		879.58				
5646	POULSEN, JAMIE	JEROME	ID	47.56	08/20/2015		Reimburse for Stumps; Reimburse for cheerleading.com; Reimburse for Heat Transfer Warehouse; Reimburse for Logoworks.com	Cheerleading
		JEROME	ID	425.00	08/20/2015		Reimburse for Stumps; Reimburse for cheerleading.com; Reimburse for Heat Transfer Warehouse; Reimburse for Logoworks.com	Cheerleading
		JEROME	ID	47.95	08/20/2015		Reimburse for Stumps; Reimburse for cheerleading.com; Reimburse for Heat Transfer Warehouse; Reimburse for Logoworks.com	Cheerleading
		JEROME	ID	312.99	08/20/2015		Reimburse for Stumps; Reimburse for cheerleading.com; Reimburse for Heat Transfer Warehouse; Reimburse for Logoworks.com	Cheerleading
		Totals for 5646		833.50				
5647	JEROME HIGH SCHOOL	JEROME	ID	400.00	08/20/2015		Cheer camp for Jerome Middle School	Cheerleading
		Totals for 5647		400.00				
5648	BRAGG, LANIE	JEROME	ID	19.94	08/20/2015		Reimburse for supplies	Student Activity
		Totals for 5648		19.94				
5649	ELEMENTS BATH AND BODY WORKS	Smithfield	KY	93.90	08/20/2015		Art supplies	Art
		Totals for 5649		93.90				

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5650	WEST & WEST CERAMIC WORKS	JEROME	ID	150.00	08/20/2015		Art supplies 300 lbs clay	Art
				Totals for 5650			150.00	
5651	COTTLE, LORI	JEROME	ID	54.29	08/20/2015		Reimburse for art supplies-Walmart; Reimburse for art supplies-PandaHall; Reimburse for art supplies-EnamelWarehouse; Reimburse for art supplies-enamel powder; Reimburse for art supplies-enamel	Art
		JEROME	ID	78.24	08/20/2015		Reimburse for art supplies-Walmart; Reimburse for art supplies-PandaHall; Reimburse for art supplies-EnamelWarehouse; Reimburse for art supplies-enamel powder; Reimburse for art supplies-enamel	Art
		JEROME	ID	23.87	08/20/2015		Reimburse for art supplies-Walmart; Reimburse for art supplies-PandaHall; Reimburse for art supplies-EnamelWarehouse; Reimburse for art supplies-enamel powder; Reimburse for art supplies-enamel	Art
		JEROME	ID	19.75	08/20/2015		Reimburse for art supplies-Walmart; Reimburse for art supplies-PandaHall; Reimburse for art supplies-EnamelWarehouse; Reimburse for art supplies-enamel powder; Reimburse for art supplies-enamel	Art
		JEROME	ID	10.90	08/20/2015		Reimburse for art supplies-Walmart; Reimburse for art supplies-PandaHall; Reimburse for art supplies-EnamelWarehouse; Reimburse for art supplies-enamel powder; Reimburse for art supplies-enamel	Art
				Totals for 5651			187.05	
5652	JEROME PRINT SHOP INC	JEROME	ID	100.00	08/20/2015		Receipts	Student Activity
				Totals for 5652			100.00	
5653	BELL PRINTING & DESIGN	OGDEN	UT	1,872.50	08/20/2015		Student handbooks	Student Activity
				Totals for 5653			1,872.50	
5654	DETHLEFS, KATHERINE	JEROME	ID	82.73	08/21/2015		Reimburse for staff breakfast	Student Activity
				Totals for 5654			82.73	

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5655	GALAXY AWARDS & ENGRAVING	TWIN FALLS	ID	137.40	08/27/2015		Nameplates for new staff	Student Activity
		Totals for 5655		137.40				
5656	GTM SPORTWEAR	DALLAS	TX	209.00	08/27/2015		Dance uniform	Athletics-Other
		Totals for 5656		209.00				
5657	LIBERTS	COLORADO SPRING CO		64.95	08/27/2015		Dance shoes	Athletics-Other
		Totals for 5657		64.95				
5658	POULSEN, JAMIE	JEROME	ID	3,323.00	08/27/2015		Reimburse for Cheer uniforms	Cheerleading
		Totals for 5658		3,323.00				
5659	ROBERTSON, COLLIN	JEROME	ID	11.02	08/27/2015		Reimburse for staff donuts	Other-Vending Machine
		Totals for 5659		11.02				
5660	MALONE, RODNEY	EDEN	ID	30.00	08/27/2015		Annual fee to use Arbiter and Ref Pay	Athletics-Other
		Totals for 5660		30.00				
				Totals for checks	12,252.57			

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	12,252.57	0.00	0.00	12,252.57
***	Fund Summary Totals ***	12,252.57	0.00	0.00	12,252.57

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