

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
6623	SCHOEN, JULIE	TWIN FALLS	ID	26.39	05/01/2019		Reimburse for staff birthday	Other-Vending Machine
		Totals for 6623		26.39				
6624	FARNSWORTH, CHERYL	JEROME	ID	130.02	05/02/2019		Reimburse for 8th grade snacks	Grade 8
		Totals for 6624		130.02				
6625	WALMART COMMUNITY BRC, INC	ATLANTA	GA	87.17	05/06/2019		Library supplies; Art supplies	Library
		ATLANTA	GA	264.73	05/06/2019		Library supplies; Art supplies	Art
		Totals for 6625		351.90				
6626	BELL PRINTING & DESIGN	OGDEN	UT	4,620.95	05/07/2019		Yearbook payment	Yearbook
		Totals for 6626		4,620.95				
6627	TREASURE VALLEY COFFEE, INC	BOISE	ID	24.00	05/07/2019		Water services	JMS Concessions
		Totals for 6627		24.00				
6628	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	10.99	05/09/2019		Sales tax April 2019	Sales Tax
		Totals for 6628		10.99				
6629	UTAH STATE UNIVERSITY	LOGAN	UT	95.00	05/09/2019		Western Inv. Dairy Judging FFA	FFA
		Totals for 6629		95.00				
6630	PAVKOV, JODI	GOODING	ID	44.46	05/14/2019		Reimburse for Teacher Appreciation	Other-Vending Machine
		Totals for 6630		44.46				
6631	BAUGH, DENISE	JEROME	ID	104.99	05/14/2019		Reimburse for drone for Robotics	Robotics Club
		Totals for 6631		104.99				
6632	SHARP, SAMUAL	JEROME	ID	93.00	05/15/2019		Reimburse for dance Jordyn Sharp	Dance
		Totals for 6632		93.00				
6633	VOORHEES, EMILY	JEROME	ID	104.37	05/17/2019		Reimburse for Secretary day	Student Activity
		Totals for 6633		104.37				
6634	SCHOEN, JULIE	TWIN FALLS	ID	27.32	05/17/2019		Reimburse for birthday donuts	Other-Vending Machine
		Totals for 6634		27.32				
6635	BOWLADROME INC	TWIN FALLS	ID	175.00	05/17/2019		Extended resource field trip	Extended Resource
		Totals for 6635		175.00				

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
6636	THOUSAND SPRINGS RESORT	HAGERMAN	ID	893.00	05/24/2019		6th grade swim trip	Grade 6
		Totals for 6636		893.00				
6637	JEROME RECREATION DISTRICT	JEROME	ID	170.00	05/24/2019		Blue team swim day; Green team swim day	Blue Team
		JEROME	ID	182.00	05/24/2019		Blue team swim day; Green team swim day	Green Team
		Totals for 6637		352.00				
6638	NAT SOO PAH	TWIN FALLS	ID	952.00	05/24/2019		8th grade swim trip	Grade 8
		Totals for 6638		952.00				
6639	WINN, RANDY	BURLEY	ID	300.00	05/24/2019		Assigning fee for basketball 19-20	Athletics-Other
		Totals for 6639		300.00				
6640	ANTHONY, RON	BUHL	ID	35.00	05/24/2019		Assigning fee for Wrestling 19-20	Athletics-Other
		Totals for 6640		35.00				
6641	LIVELY, KENNY	BUHL	ID	100.00	05/24/2019		Assigning fee for football 19-20	Athletics-Other
		Totals for 6641		100.00				
6642	MCKAY, CHERI	TWIN FALLS	ID	150.00	05/24/2019		Assigning fee for volleyballl 19-20	Athletics-Other
		Totals for 6642		150.00				
6643	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	73.52	05/28/2019		End of year staff	Other-Vending Machine
		Totals for 6643		73.52				
6644	JEROME MIDDLE SCHOOL	JEROME	ID	38.15	05/28/2019		10 key for track meet	Athletics-Other
		Totals for 6644		38.15				
6645	TREASURE VALLEY COFFEE, INC	BOISE	ID	35.00	05/28/2019		Water services	Other-Vending Machine
		Totals for 6645		35.00				
6646	BUCKS BAGS INC	BOISE	ID	3,948.49	05/28/2019		Cheer uniforms	Cheerleading
		Totals for 6646		3,948.49				
6647	JEROME MIDDLE SCHOOL	JEROME	ID	61.25	05/28/2019		Lunch per Marlor on 5/22/19	Other-Vending Machine
		Totals for 6647		61.25				
6648	LAGOON CORPORATION	FARMINGTON	UT	1,530.99	05/28/2019		LIA Entry 5/16/19	Book Fundraiser

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
		Totals for 6648		1,530.99				
6649	WALMART COMMUNITY BRC, INC	ATLANTA	GA	26.98	05/31/2019		Student supplies; Library supplies; Office supplies; Counseling supplies; Blue team testing; Poster supplies	Student Activity
		ATLANTA	GA	53.29	05/31/2019		Student supplies; Library supplies; Office supplies; Counseling supplies; Blue team testing; Poster supplies	Library
		ATLANTA	GA	28.44	05/31/2019		Student supplies; Library supplies; Office supplies; Counseling supplies; Blue team testing; Poster supplies	Student Activity
		ATLANTA	GA	19.40	05/31/2019		Student supplies; Library supplies; Office supplies; Counseling supplies; Blue team testing; Poster supplies	Book Fundraiser
		ATLANTA	GA	36.68	05/31/2019		Student supplies; Library supplies; Office supplies; Counseling supplies; Blue team testing; Poster supplies	Blue Team
		ATLANTA	GA	11.58	05/31/2019		Student supplies; Library supplies; Office supplies; Counseling supplies; Blue team testing; Poster supplies	Student Activity
		Totals for 6649		176.37				
		Totals for checks		14,454.16				

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	14,454.16	0.00	0.00	14,454.16
***	Fund Summary Totals ***	14,454.16	0.00	0.00	14,454.16

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