

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
6356	DONNELLEY SPORTS INC	TWIN FALLS	ID	1,151.60	06/01/2018		Athletic order; Field striper-Football; Field striper-Girls soccer; Field striper-Boys soccer	Athletics-Other
		TWIN FALLS	ID	124.95	06/01/2018		Athletic order; Field striper-Football; Field striper-Girls soccer; Field striper-Boys soccer	Athletics-Football
		TWIN FALLS	ID	124.95	06/01/2018		Athletic order; Field striper-Football; Field striper-Girls soccer; Field striper-Boys soccer	Athletics-Soccer-Boys
		TWIN FALLS	ID	124.95	06/01/2018		Athletic order; Field striper-Football; Field striper-Girls soccer; Field striper-Boys soccer	Athletics-Soccer-Girls
		Totals for 6356		1,526.45				
6357	JEROME PRINT SHOP INC	JEROME	ID	330.00	06/01/2018		Receipts and magnets for registration	Student Activity
		Totals for 6357		330.00				
6358	WALMART COMMUNITY BRC, INC	ATLANTA	GA	13.74	06/01/2018		Power Hour; Art; Staff meeting; Go-On; Staff appreciation; Supplies; Power Hour; Staff appreciation	Pride
		ATLANTA	GA	28.82	06/01/2018		Power Hour; Art; Staff meeting; Go-On; Staff appreciation; Supplies; Power Hour; Staff appreciation	Art
		ATLANTA	GA	17.41	06/01/2018		Power Hour; Art; Staff meeting; Go-On; Staff appreciation; Supplies; Power Hour; Staff appreciation	Other-Vending Machine
		ATLANTA	GA	14.30	06/01/2018		Power Hour; Art; Staff meeting; Go-On; Staff appreciation; Supplies; Power Hour; Staff appreciation	Student Activity
		ATLANTA	GA	41.37	06/01/2018		Power Hour; Art; Staff meeting; Go-On; Staff appreciation; Supplies; Power Hour; Staff appreciation	Other-Vending Machine
		ATLANTA	GA	15.88	06/01/2018		Power Hour; Art; Staff meeting; Go-On; Staff appreciation; Supplies; Power Hour; Staff appreciation	Student Activity
		ATLANTA	GA	74.74	06/01/2018		Power Hour; Art; Staff meeting; Go-On; Staff appreciation; Supplies; Power Hour; Staff appreciation	Pride
		ATLANTA	GA	112.81	06/01/2018		Power Hour; Art; Staff meeting; Go-On; Staff appreciation; Supplies; Power Hour; Staff appreciation	Other-Vending Machine
		Totals for 6358		319.07				

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
6359	JEROME HIGH SCHOOL	JEROME	ID	450.00	06/07/2018		Popcorn machine	Athletics-Other
		JEROME	ID	-450.00	06/07/2018		Popcorn machine	Athletics-Other
		Totals for 6359		0.00				
6360	JEROME HIGH SCHOOL	JEROME	ID	450.00	06/07/2018		Popcorn machine	Athletics-Other
		Totals for 6360		450.00				
6361	WALMART COMMUNITY BRC, INC	ATLANTA	GA	17.68	06/11/2018		Student supplies; Ice cream social for ISAT reward	Student Activity
		ATLANTA	GA	286.34	06/11/2018		Student supplies; Ice cream social for ISAT reward	Pride
		Totals for 6361		304.02				
6362	DUNKLEY MUSIC, INC	TWIN FALLS	ID	86.00	06/11/2018		Trombone repair	Band
		Totals for 6362		86.00				
6363	REDBOX FIREWORKS	IDAHO FALLS	ID	3,138.00	06/11/2018		Cheerleading fireworks fundraiser	Cheerleading
		Totals for 6363		3,138.00				
		Totals for checks		6,153.54				

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	6,153.54	0.00	0.00	6,153.54
***	Fund Summary Totals ***	6,153.54	0.00	0.00	6,153.54

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