

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
5571	DOMINOS PIZZA - JEROME	JEROME	ID	25.00	03/04/2015		Blue team pizza	Blue Team
		Totals for 5571		25.00				
5572	MAGIC MOUNTAIN SKI RESORT			1,250.00	03/05/2015		Pride trip	Pride
		Totals for 5572		1,250.00				
5573	POWERS CANDY CO.	POCATELLO	ID	355.82	03/05/2015		Concession stand supplies	JMS Concessions
		Totals for 5573		355.82				
5574	POULSEN, JAMIE	JEROME	ID	78.71	03/05/2015		Reimburse for cheer bow supplies	Cheerleading
		Totals for 5574		78.71				
5575	WALMART COMMUNITY BRC, INC	ATLANTA	GA	20.30	03/05/2015		Office supplies; Conference supplies; Classroom activity-Hagen, Bergstrom; Conference dinner; Extended resource supplies	Other-Vending Machine
		ATLANTA	GA	28.87	03/05/2015		Office supplies; Conference supplies; Classroom activity-Hagen, Bergstrom; Conference dinner; Extended resource supplies	Other-Vending Machine
		ATLANTA	GA	14.16	03/05/2015		Office supplies; Conference supplies; Classroom activity-Hagen, Bergstrom; Conference dinner; Extended resource supplies	Student Activity
		ATLANTA	GA	78.85	03/05/2015		Office supplies; Conference supplies; Classroom activity-Hagen, Bergstrom; Conference dinner; Extended resource supplies	Other-Vending Machine
		ATLANTA	GA	45.13	03/05/2015		Office supplies; Conference supplies; Classroom activity-Hagen, Bergstrom; Conference dinner; Extended resource supplies	Extended Resource
		Totals for 5575		187.31				
5576	DONNELLEY SPORTS INC	TWIN FALLS	ID	43.90	03/05/2015		Indoor soccer balls	Athletics-Soccer
		Totals for 5576		43.90				
5577	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	287.98	03/09/2015		Sales tax for February 2015	Sales Tax
		Totals for 5577		287.98				
5578	COSTCO WHOLESALE, INC	TWIN FALLS	ID	318.35	03/12/2015		6th Grade snacks; 6th Grade snacks; Office batteries	Grade 6
		TWIN FALLS	ID	381.11	03/12/2015		6th Grade snacks; 6th Grade snacks; Office batteries	Grade 6

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5578	COSTCO WHOLESALE, INC	TWIN FALLS	ID	12.98	03/12/2015		6th Grade snacks; 6th Grade snacks; Office batteries	Student Activity
				Totals for 5578				712.44
5579	MEADOW GOLD DAIRIES, INC.	DENVER	CO	47.13	03/13/2015		Milk machine	Faculty Fund-Milk Machine
				Totals for 5579				47.13
5580	COTTLE, LORI	JEROME	ID	20.74	03/13/2015		Reimburse for camera in art class	Art
				Totals for 5580				20.74
5581	WORLD'S FINEST CHOCOLATE	CHICAGO	IL	3,030.00	03/13/2015		Chocolate sale for PRIDE	Pride
				Totals for 5581				3,030.00
5582	PEPSI COLA BOTTLING CO OF TF,	TWIN FALLS	ID	103.40	03/13/2015		Concession stand	JMS Concessions
				Totals for 5582				103.40
5583	STANDLEY, SEAN	TWIN FALLS	ID	150.00	03/19/2015		Basketball assigning fee for 2015-16	Athletics-Other
				Totals for 5583				150.00
5584	DOMINOS PIZZA - JEROME	JEROME	ID	40.85	03/20/2015		Blue team pizza	Blue Team
				Totals for 5584				40.85
5585	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	25.33	03/31/2015		Academic awards supplies	Student Activity
				Totals for 5585				25.33
5586	MEADOW GOLD DAIRIES, INC.	DENVER	CO	105.19	03/31/2015		Milk machine; Milk machine	Faculty Fund-Milk Machine
		DENVER	CO	105.19	03/31/2015		Milk machine; Milk machine	Faculty Fund-Milk Machine
				Totals for 5586				210.38
5587	CROWN AWARDS	HAWTHORNE	NY	125.87	03/31/2015		Dance team awards	Athletics-Other
				Totals for 5587				125.87
5588	WALMART COMMUNITY BRC, INC	ATLANTA	GA	11.26	03/31/2015		Dethlefs student rewards; Pi Night supplies; Staff appreciation; Manners class; Soccer awards; Extended resource supplies	Student Activity
		ATLANTA	GA	131.04	03/31/2015		Dethlefs student rewards; Pi Night supplies; Staff appreciation; Manners class; Soccer awards; Extended resource supplies	Student Activity
		ATLANTA	GA	43.70	03/31/2015		Dethlefs student rewards; Pi Night supplies;	Other-Vending Machine

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							Staff appreciation; Manners class; Soccer awards; Extended resource supplies	
		ATLANTA	GA	42.72	03/31/2015		Dethlefs student rewards; Pi Night supplies; Staff appreciation; Manners class; Soccer awards; Extended resource supplies	Grade 8
		ATLANTA	GA	24.39	03/31/2015		Dethlefs student rewards; Pi Night supplies; Staff appreciation; Manners class; Soccer awards; Extended resource supplies	Athletics-Soccer
		ATLANTA	GA	51.53	03/31/2015		Dethlefs student rewards; Pi Night supplies; Staff appreciation; Manners class; Soccer awards; Extended resource supplies	Extended Resource
		Totals for 5588		304.64				
		Totals for checks		6,999.50				

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	6,999.50	0.00	0.00	6,999.50
***	Fund Summary Totals ***	6,999.50	0.00	0.00	6,999.50

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