

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
6219	ARES SPORTSWEAR CORP	HILLIARD	OH	-3,930.82	05/22/2018		Girls basketball spirit packs	Athletics-Basketball-Girls
		Totals for 6219		-3,930.82				
6334	CHINA GARDEN	JEROME	ID	112.04	05/01/2018		Tiger paw winners for April	Pride
		Totals for 6334		112.04				
6335	DISTRICT IV MUSIC EDUCATORS	JEROME	ID	60.00	05/01/2018		JMS Choir entry	Choir
		Totals for 6335		60.00				
6336	HOLLIFIELD, JORDANN	JEROME	ID	330.49	05/03/2018		Reimburse for 8th grade snacks	Grade 8
		Totals for 6336		330.49				
6337	AMAZON.COM/SYNCB	ATLANTA	GA	13.99	05/03/2018		Replacement student textbook	Student Activity
		Totals for 6337		13.99				
6338	VOORHEES, EMILY	JEROME	ID	19.02	05/08/2018		Reimburse for track batons	Athletics-Other
		Totals for 6338		19.02				
6339	BELL PRINTING & DESIGN	OGDEN	UT	5,703.30	05/08/2018		Yearbook payment	Yearbook
		Totals for 6339		5,703.30				
6340	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	27.52	05/08/2018		Sales tax for April 2018	Sales Tax
		Totals for 6340		27.52				
6341	JEROME MIDDLE SCHOOL	JEROME	ID	124.11	05/16/2018		Power Hour supplies May	Pride
		Totals for 6341		124.11				
6342	TIGER STOP	JEROME	ID	103.16	05/17/2018		Tiger Paw lunch-May	Pride
		Totals for 6342		103.16				
6343	JEROME SCHOOL DISTRICT #261	JEROME	ID	214.00	05/21/2018		Migrant concession funds; Migrant concession funds	Grade 7
		JEROME	ID	5.45	05/21/2018		Migrant concession funds; Migrant concession funds	JMS Concessions
		Totals for 6343		219.45				
6344	NAT SOO PAH	TWIN FALLS	ID	675.75	05/24/2018		8th grade swimming trip	Grade 8
		Totals for 6344		675.75				

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
6345	THOUSAND SPRINGS RESORT	HAGERMAN	ID	756.00	05/24/2018		6th grade swim day	Grade 6
		Totals for 6345		756.00				
6346	JEROME RECREATION DISTRICT	JEROME	ID	168.00	05/24/2018		Blue team swimming day; Green team swimming day	Blue Team
		JEROME	ID	200.00	05/24/2018		Blue team swimming day; Green team swimming day	Green Team
		Totals for 6346		368.00				
6347	NEFF, KATIE	JEROME	ID	150.00	05/24/2018		Comedy show for 8th grade	Grade 8
		Totals for 6347		150.00				
6348	PIZZA HUT OF IDAHO, INC.	JEROME	ID	67.89	05/29/2018		End of year pot luck	Student Activity
		Totals for 6348		67.89				
6349	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	63.64	05/29/2018		Chicken for staff	Other-Vending Machine
		Totals for 6349		63.64				
6350	OLSEN, DARREN	JEROME	ID	84.80	05/29/2018		Reimburse for musical; Reimburse for musical	Choir
		JEROME	ID	111.30	05/29/2018		Reimburse for musical; Reimburse for musical	Choir
		Totals for 6350		196.10				
6351	ARES SPORTSWEAR CORP	HILLIARD	OH	3,367.52	05/29/2018		Girls basketball spirit packs	Athletics-Basketball-Girls
		Totals for 6351		3,367.52				
6352	VOORHEES, EMILY	JEROME	ID	26.74	05/29/2018		Reimburse for supplies	Book Fundraiser
		Totals for 6352		26.74				
6353	JEROME SCHOOL DISTRICT #261	JEROME	ID	26.74	05/29/2018		Lunches for Mr. Marlor	Student Activity
		JEROME	ID	-26.74	05/29/2018		Lunches for Mr. Marlor	Student Activity
		Totals for 6353		0.00				
6354	NORTH SIDE BUS COMPANY, INC	JEROME	ID	79.52	05/29/2018		Extended resource trip bowling	Extended Resource
		Totals for 6354		79.52				
6355	JEROME SCHOOL DISTRICT #261	JEROME	ID	11.25	05/29/2018		Lunches for Mr. Marlor	Student Activity
		Totals for 6355		11.25				
Totals for checks				8,544.67				

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	8,544.67	0.00	0.00	8,544.67
***	Fund Summary Totals ***	8,544.67	0.00	0.00	8,544.67

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