

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2865	JEROME PRINT SHOP INC	JEROME	ID	210.00	04/04/2017		Kinder Registration Supplies	Student Activity
		Totals for 2865		210.00				
2866	SCHOLASTIC BOOK FAIRS	JEFFERSON CITY	MO	46.60	04/04/2017		Additional Book Fair Sales	Library
		Totals for 2866		46.60				
2867	ARLENES FLOWER GARDEN INC	JEROME	ID	46.00	04/05/2017		Flower bouquet for Lydia Jackson	Miscellaneous
		Totals for 2867		46.00				
2868	WALMART COMMUNITY BRC, INC	ATLANTA	GA	94.35	04/06/2017		Carnival Supplies PTO; P/T Conference Dinner	PTO
		ATLANTA	GA	28.00	04/06/2017		Carnival Supplies PTO; P/T Conference Dinner	PTO
		Totals for 2868		122.35				
2869	COSTCO, INC	CAROL STREAM	IL	113.38	04/06/2017		P/T Conference Dinner	PTO
		Totals for 2869		113.38				
2870	JEROME PRINT SHOP INC	JEROME	ID	21.33	04/07/2017		Carnival Posters	PTO
		Totals for 2870		21.33				
2871	MCNABB, MELODY	TWIN FALLS	ID	15.48	04/10/2017		Check in Check out rewards	Student Activity
		Totals for 2871		15.48				
2872	INSECT LORE, INC	SHAFTER	CA	110.75	04/10/2017		Caterpillars	Grade 1
		Totals for 2872		110.75				
2873	BAR STORE RESTAURANT EQUIP CO	TWIN FALLS	ID	1,291.45	04/10/2017		Heater Proofer Insulated Win Holt	PTO
		Totals for 2873		1,291.45				
2874	SCHOLASTIC, INC.	JEFFERSON CITY	MO	163.50	04/10/2017		150 books for Kinder Registration	Student Activity
		Totals for 2874		163.50				
2875	JEROME PRINT SHOP INC	JEROME	ID	210.00	04/11/2017		Kinder Registration Duplicate Forms	Student Activity
		Totals for 2875		210.00				
2876	PIZZA HUT OF IDAHO, INC.	JEROME	ID	62.90	04/11/2017		Pizza for 1st Grade Science Day	Grade 1
		Totals for 2876		62.90				
2877	BRULOTTE, ANGELA	TWIN FALLS	ID	25.44	04/11/2017		Kinder Registration Supplies	Student Activity
		Totals for 2877		25.44				

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
2878	MAGIC VALLEY PRINTING, INC	TWIN FALLS	ID	87.50	04/13/2017		Kindergarten Registration Banner	Student Activity
		Totals for 2878		87.50				
2879	JEROME FOOD SERVICE	JEROME	ID	11.25	04/14/2017		Grandma sharon Lunches; Grandma Mary Lunches	PTO
		JEROME	ID	11.25	04/14/2017		Grandma sharon Lunches; Grandma Mary Lunches	PTO
		Totals for 2879		22.50				
2880	JACKSON, AMANDA	JEROME	ID	10.00	04/17/2017		Babysitting for PTO	PTO
		Totals for 2880		10.00				
2881	SLEIGHT, SARAH	JEROME	ID	10.00	04/17/2017		Babysitting for PTO	PTO
		Totals for 2881		10.00				
2882	SCARROW MEATS	JEROME	ID	25.87	04/17/2017		Pulled Pork for Kinder Registration 13 LBS	Miscellaneous
		Totals for 2882		25.87				
2883	BROWN, BARBARA	JEROME	ID	48.32	04/18/2017		Reimbursement for supplies STEAM Night	Student Activity
		Totals for 2883		48.32				
2884	BAUGH, DENISE	JEROME	ID	42.00	04/18/2017		Reimbursement for Lost Scholastic Books	Kindergarten
		Totals for 2884		42.00				
2885	POSITIVE PROMOTIONS, INC	NEWARK	NJ	249.83	04/18/2017		Award Ribbons for Track and Field Day	Student Activity
		Totals for 2885		249.83				
2886	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	420.00	04/25/2017		Books for STEAM Night	Student Activity
		Totals for 2886		420.00				
2887	JEROME PRINT SHOP INC	JEROME	ID	58.80	04/25/2017		Kindergarten Assessment Sheets Kinder Registr	Student Activity
		Totals for 2887		58.80				
2888	JACKSON, LYDIA	JEROME	ID	5.99	04/27/2017		Reimbursement for Supplies for Carnival	PTO
		Totals for 2888		5.99				
2889	WALMART COMMUNITY BRC, INC	ATLANTA	GA	89.49	04/28/2017		Student Supplies; STEAM Night Supplies; STEAM Night Supplies	Student Activity
		ATLANTA	GA	140.71	04/28/2017		Student Supplies; STEAM Night Supplies; STEAM Night Supplies	Student Activity

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
2889	WALMART COMMUNITY BRC, INC	ATLANTA	GA	82.33	04/28/2017		Student Supplies; STEAM Night Supplies; STEAM Night Supplies	Student Activity
Totals for 2889				312.53				
2890	VISA - TECHNOLOGY CARD	TAMPA	FL	144.64	04/28/2017		Amazon STEAM Night Supplies; Amazon Student Activities Supplies; Amazon Student Activities Supplies	Student Activity
		TAMPA	FL	131.48	04/28/2017		Amazon STEAM Night Supplies; Amazon Student Activities Supplies; Amazon Student Activities Supplies	Student Activity
		TAMPA	FL	99.99	04/28/2017		Amazon STEAM Night Supplies; Amazon Student Activities Supplies; Amazon Student Activities Supplies	Student Activity
Totals for 2890				376.11				
2891	SIT SPOTS-JB DIST INC	SAN CLEMENTE	CA	69.49	04/28/2017		Supplies for Students	Student Activity
Totals for 2891				69.49				
Totals for checks				4,178.12				

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	4,178.12	0.00	0.00	4,178.12
***	Fund Summary Totals ***	4,178.12	0.00	0.00	4,178.12

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