

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
5508	OLEARY MIDDLE SCHOOL	TWIN FALLS	ID	50.00	11/03/2014		Jerome Middle School for Take Down Tournament	Athletics-Other
		Totals for 5508		50.00				
5509	ARLENES FLOWER GARDEN INC	JEROME	ID	53.00	11/03/2014		Black team flowers for Braiden Korom	Grade 8
		Totals for 5509		53.00				
5510	THREADS	TWIN FALLS	ID	418.25	11/03/2014		Elective sweatshirts; Elective sweatshirts-extras	Elective Team
		TWIN FALLS	ID	150.00	11/03/2014		Elective sweatshirts; Elective sweatshirts-extras	Student Activity
		Totals for 5510		568.25				
5511	DONNELLEY SPORTS INC	TWIN FALLS	ID	55.00	11/03/2014		cheerleading gear; Cheerleading sweats; Cheer t-shirts	Cheerleading
		TWIN FALLS	ID	140.00	11/03/2014		cheerleading gear; Cheerleading sweats; Cheer t-shirts	Cheerleading
		TWIN FALLS	ID	217.50	11/03/2014		cheerleading gear; Cheerleading sweats; Cheer t-shirts	Cheerleading
		Totals for 5511		412.50				
5512	COSTCO WHOLESALE, INC	TWIN FALLS	ID	219.59	11/06/2014		6th grade snacks; 8th grade snacks	Grade 6
		TWIN FALLS	ID	593.60	11/06/2014		6th grade snacks; 8th grade snacks	Grade 8
		Totals for 5512		813.19				
5513	SOCIETY PREVENTION SUICIDE	Freehold	NJ	138.00	11/06/2014		Hat day proceeds	Student Council/Tiger Club
		Totals for 5513		138.00				
5514	MEADOW GOLD DAIRIES, INC.	DENVER	CO	108.25	11/06/2014		Milk machine; Milk machine; Milk machine; Milk machine; Milk machine credit	Faculty Fund-Milk Machine
		DENVER	CO	108.25	11/06/2014		Milk machine; Milk machine; Milk machine; Milk machine; Milk machine credit	Faculty Fund-Milk Machine
		DENVER	CO	91.76	11/06/2014		Milk machine; Milk machine; Milk machine; Milk machine; Milk machine credit	Faculty Fund-Milk Machine
		DENVER	CO	108.25	11/06/2014		Milk machine; Milk machine; Milk machine; Milk machine; Milk machine credit	Faculty Fund-Milk Machine
		DENVER	CO	-108.61	11/06/2014		Milk machine; Milk machine; Milk machine; Milk machine; Milk machine credit	Faculty Fund-Milk Machine
		Totals for 5514		307.90				

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5515	POWERS CANDY CO.	POCATELLO	ID	20.87	11/06/2014		Concession stand supplies; Concession stand supplies; Concession stand supplies; Concession stand credit	JMS Concessions
		POCATELLO	ID	364.92	11/06/2014		Concession stand supplies; Concession stand supplies; Concession stand credit	JMS Concessions
		POCATELLO	ID	162.45	11/06/2014		Concession stand supplies; Concession stand supplies; Concession stand credit	JMS Concessions
		POCATELLO	ID	327.41	11/06/2014		Concession stand supplies; Concession stand supplies; Concession stand credit	JMS Concessions
		POCATELLO	ID	-24.14	11/06/2014		Concession stand supplies; Concession stand supplies; Concession stand credit	JMS Concessions
		Totals for 5515		851.51				
5516	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	476.80	11/07/2014		Sales tax for October 2014	Sales Tax
		Totals for 5516		476.80				
5517	QUALITY ARTS, INC.	BOISE	ID	100.60	11/10/2014		Art supplies	Art
		Totals for 5517		100.60				
5518	DOMINOS PIZZA - JEROME	JEROME	ID	37.82	11/12/2014		Pizza for dance committee	Pride
		Totals for 5518		37.82				
5519	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	6.27	11/13/2014		Korom dinner	Other-Vending Machine
		Totals for 5519		6.27				
5520	ARES SPORTSWEAR CORP	HILLIARD	OH	760.86	11/19/2014		Wrestling spirit packs	Athletics-Wrestling
		Totals for 5520		760.86				
5521	ROBERT STUART JR. HIGH	TWIN FALLS	ID	165.00	11/19/2014		Wrestling fee for Stuart Invitational	Athletics-Other
		Totals for 5521		165.00				
5522	GALAXY AWARDS & ENGRAVING	TWIN FALLS	ID	37.85	11/19/2014		Teacher name holders	Student Activity
		Totals for 5522		37.85				
5523	DISCOUNT DANCE SUPPLY	Anaheim	CA	130.45	11/21/2014		Dance team shoes	Athletics-Other

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		Totals for 5523		130.45				
5524	JEROME BOOSTERS			90.00	11/24/2014		Chairs for athletic events	Athletics-Other
		Totals for 5524		90.00				
		Totals for checks		5,000.00				

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	5,000.00	0.00	0.00	5,000.00
***	Fund Summary Totals ***	5,000.00	0.00	0.00	5,000.00

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