

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
6654	SHARP, SAMUAL	JEROME	ID	53.80	08/05/2019		Reimburse for office lunch 7/29/19	Other-Vending Machine
		Totals for 6654		53.80				
6655	COUNTRY MEATS	OCALA	FL	1,246.00	08/05/2019		Cheer order 8/2/19	Cheerleading
		Totals for 6655		1,246.00				
6656	COOPER, GLENDA	JEROME	ID	13.76	08/05/2019		Reimburse for 2 White Fang books	Student Activity
		Totals for 6656		13.76				
6657	FIVE FISH PRESS	TWIN FALLS	ID	425.28	08/05/2019		Robotics shirts	Robotics Club
		Totals for 6657		425.28				
6658	EDUCATIONAL DEVELOPMENT CORP.	Tulsa	OK	680.00	08/05/2019		Cheerleader fundraising cards	Cheerleading
		Totals for 6658		680.00				
6659	DONNELLEY SPORTS INC	TWIN FALLS	ID	598.49	08/14/2019		Soccer uniforms 1/3; Soccer uniforms 1/3; Soccer uniforms 1/3; Boys basketballs; Tiger of week shirts	Athletics-Other
		TWIN FALLS	ID	598.48	08/14/2019		Soccer uniforms 1/3; Soccer uniforms 1/3; Soccer uniforms 1/3; Boys basketballs; Tiger of week shirts	Athletics-Soccer-Boys
		TWIN FALLS	ID	598.48	08/14/2019		Soccer uniforms 1/3; Soccer uniforms 1/3; Soccer uniforms 1/3; Boys basketballs; Tiger of week shirts	Athletics-Soccer-Girls
		TWIN FALLS	ID	112.00	08/14/2019		Soccer uniforms 1/3; Soccer uniforms 1/3; Soccer uniforms 1/3; Boys basketballs; Tiger of week shirts	Athletics-Basketball-Boys
		TWIN FALLS	ID	630.00	08/14/2019		Soccer uniforms 1/3; Soccer uniforms 1/3; Soccer uniforms 1/3; Boys basketballs; Tiger of week shirts	Athletics-Other
		Totals for 6659		2,537.45				
6660	JEROME MIDDLE SCHOOL	JEROME	ID	124.51	08/14/2019		New staff lunch	Other-Vending Machine
		Totals for 6660		124.51				
6661	TREASURE VALLEY COFFEE, INC	BOISE	ID	32.00	08/14/2019		Water dispenser	Other-Vending Machine
		Totals for 6661		32.00				
6662	JEROME MIDDLE SCHOOL	JEROME	ID	76.46	08/14/2019		Registration lunch	Other-Vending Machine

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				Totals for 6662	76.46			
6663	JEROME MIDDLE SCHOOL	JEROME	ID	90.21	08/14/2019		Staff registration lunch	Other-Vending Machine
				Totals for 6663	90.21			
6664	JEROME MIDDLE SCHOOL	JEROME	ID	54.88	08/14/2019		Lunch for science PLC	Other-Vending Machine
				Totals for 6664	54.88			
6665	JEROME MIDDLE SCHOOL	JEROME	ID	223.11	08/14/2019		Staff return breakfast	Other-Vending Machine
				Totals for 6665	223.11			
6666	PEPSI COLA BOTTLING CO OF TF,	TWIN FALLS	ID	195.02	08/21/2019		Concession stand	JMS Concessions
				Totals for 6666	195.02			
6667	CHAMPION TEAMWEAR	ST LOUIS	MO	5,639.80	08/21/2019		Cheer uniforms	Cheerleading
				Totals for 6667	5,639.80			
6668	DONNELLEY SPORTS INC	TWIN FALLS	ID	404.00	08/21/2019		Volleyball net	Athletics-Other
				Totals for 6668	404.00			
6669	GONZALES, CYNTHIA	GOODING	ID	39.11	08/21/2019		Reimburse for printer toner	Student Activity
				Totals for 6669	39.11			
6670	MARLOR, LANDON	JEROME	ID	11.63	08/21/2019		Reimburse for fish food	Student Activity
		JEROME	ID	-11.63	08/22/2019		Reimburse for fish food	Student Activity
				Totals for 6670	0.00			
6671	SHARP, SAMUAL	JEROME	ID	12.72	08/21/2019		Reimburse for Athletic spray paint	Athletics-Other
		JEROME	ID	-12.72	08/22/2019		Reimburse for Athletic spray paint	Athletics-Other
				Totals for 6671	0.00			
6672	RODRIGUEZ, MCKINSEY	JEROME	ID	827.57	08/26/2019		Reimburse for 8th grade snacks	Grade 8
				Totals for 6672	827.57			
6673	PAVKOV, JODI	GOODING	ID	57.64	08/28/2019		Reimburse for 8th grade lunch	Grade 8
				Totals for 6673	57.64			
6674	SHARP, SAMUAL	JEROME	ID	73.06	08/28/2019		Reimburse for athletic equipment	Athletics-Other
				Totals for 6674	73.06			

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6675	GAREY, CHASE	JEROME	ID	70.00	08/29/2019		Soccer official 8/29 2 games	Athletics-Other
		Totals for 6675		70.00				
6676	PERKINS, ANTHONY	GOODING	ID	70.00	08/29/2019		Soccer official 8/29 2 games	Athletics-Other
		GOODING	ID	-70.00	08/30/2019		Soccer official 8/29 2 games	Athletics-Other
		Totals for 6676		0.00				
6677	JEROME MIDDLE SCHOOL	JEROME	ID	50.00	08/29/2019		Office aide lunch	Student Activity
		Totals for 6677		50.00				
6678	POWERS CANDY CO.	POCATELLO	ID	510.96	08/30/2019		Concession stand	JMS Concessions
		Totals for 6678		510.96				
6679	TREASURE VALLEY COFFEE, INC	BOISE	ID	51.00	08/30/2019		Water for staff lunchrooms	Other-Vending Machine
		Totals for 6679		51.00				
6680	BUCKS BAGS INC	BOISE	ID	635.79	08/30/2019		Cheer backpack	Cheerleading
		Totals for 6680		635.79				
6681	BELL PRINTING & DESIGN	OGDEN	UT	3,618.50	08/30/2019		Student handbooks	Student Activity
		Totals for 6681		3,618.50				
6682	WALMART COMMUNITY BRC, INC	ATLANTA	GA	12.72	08/30/2019		Athletic spray paint; Sign tape	Athletics-Other
		ATLANTA	GA	12.84	08/30/2019		Athletic spray paint; Sign tape	Athletics-Other
		Totals for 6682		25.56				
6683	SCHOEN, JULIE	TWIN FALLS	ID	34.28	08/30/2019		Reimburse for PBIS donuts	Pride
		Totals for 6683		34.28				
6684	JEROME MIDDLE SCHOOL	JEROME	ID	50.00	08/30/2019		Pizza for JMS office aide meeting	Student Activity
		Totals for 6684		50.00				
6685	PERKINS, ANTHONY	GOODING	ID	70.00	08/30/2019		Soccer official 8/29 2 games	Athletics-Other
		Totals for 6685		70.00				
				Totals for checks	17,909.75			

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	17,909.75	0.00	0.00	17,909.75
***	Fund Summary Totals ***	17,909.75	0.00	0.00	17,909.75

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