

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
6756	OLSEN, DARREN	JEROME	ID	21.12	11/04/2019		Reimburse for musical-Home Depot; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Deseret Industries; Reimburse for musical-Pioneer Drama; Reimburse for musical-Music Theatre Int.	Choir
		JEROME	ID	101.08	11/04/2019		Reimburse for musical-Home Depot; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Deseret Industries; Reimburse for musical-Pioneer Drama; Reimburse for musical-Music Theatre Int.	Choir
		JEROME	ID	66.20	11/04/2019		Reimburse for musical-Home Depot; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Deseret Industries; Reimburse for musical-Pioneer Drama; Reimburse for musical-Music Theatre Int.	Choir
		JEROME	ID	14.01	11/04/2019		Reimburse for musical-Home Depot; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Deseret Industries; Reimburse for musical-Pioneer Drama; Reimburse for musical-Music Theatre Int.	Choir
		JEROME	ID	12.86	11/04/2019		Reimburse for musical-Home Depot; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Deseret Industries; Reimburse for musical-Pioneer Drama; Reimburse for musical-Music Theatre Int.	Choir
		JEROME	ID	63.60	11/04/2019		Reimburse for musical-Home Depot; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Deseret Industries; Reimburse for musical-Pioneer Drama; Reimburse for musical-Music Theatre Int.	Choir
		JEROME	ID	255.00	11/04/2019		Reimburse for musical-Home Depot; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for	Choir

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6756	JEROME	JEROME	ID	847.00	11/04/2019		musical-Walmart; Reimburse for musical-Deseret Industries; Reimburse for musical-Pioneer Drama; Reimburse for musical-Music Theatre Int. Reimburse for musical-Home Depot; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Deseret Industries; Reimburse for musical-Pioneer Drama; Reimburse for musical-Music Theatre Int.	Choir
				Totals for 6756	1,380.87			
6757	BRAGG, LANIE	JEROME	ID	514.58	11/05/2019		Reimburse for 6th grade snacks	Grade 6
				Totals for 6757	514.58			
6758	RODRIGUEZ, MCKINSEY	JEROME	ID	655.91	11/05/2019		Reimburse for 8th grade snacks	Grade 8
				Totals for 6758	655.91			
6759	MARLOR, LONDON	JEROME	ID	29.82	11/05/2019		Reimburse for cabinet keys; Reimburse for paint chrome carts	Student Activity
		JEROME	ID	6.20	11/05/2019		Reimburse for cabinet keys; Reimburse for paint chrome carts	Integrated Technology
				Totals for 6759	36.02			
6760	WEST MINICO MIDDLE SCHOOL	PAUL	ID	175.00	11/06/2019		Entry for Spartan Middle School Challenge	Athletics-Wrestling
				Totals for 6760	175.00			
6761	ROBERT STUART JR. HIGH	TWIN FALLS	ID	175.00	11/06/2019		Entry fee for Robert Stuart Inv. Wrestling	Athletics-Wrestling
				Totals for 6761	175.00			
6762	TREASURE VALLEY COFFEE, INC	BOISE	ID	35.00	11/06/2019		Water for staff lunchroom	Other-Vending Machine
				Totals for 6762	35.00			
6763	SOUTH HILLS MIDDLE SCHOOL	TWIN FALLS	ID	175.00	11/06/2019		Entry fee for South Hills MS wrestling	Athletics-Wrestling
				Totals for 6763	175.00			
6764	JEROME MIDDLE SCHOOL	JEROME	ID	100.00	11/08/2019		Soda and water for conferences	Other-Vending Machine
				Totals for 6764	100.00			
6765	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	42.00	11/08/2019		Medals for Tiger Duals-extras	Athletics-Other

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		Totals for 6765		42.00				
6766	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	226.48	11/11/2019		Sales tax for October 2019	Sales Tax
		Totals for 6766		226.48				
6767	DONNELLEY SPORTS INC	TWIN FALLS	ID	165.84	11/12/2019		Mat tape; WOW shirts; Coaches gear	Athletics-Wrestling
		TWIN FALLS	ID	135.00	11/12/2019		Mat tape; WOW shirts; Coaches gear	Athletics-Wrestling
		TWIN FALLS	ID	768.00	11/12/2019		Mat tape; WOW shirts; Coaches gear	Athletics-Wrestling
		Totals for 6767		1,068.84				
6768	PEPSI COLA BOTTLING CO OF TF,	TWIN FALLS	ID	195.02	11/12/2019		Concession stand supplies	JMS Concessions
		Totals for 6768		195.02				
6769	WILD SAGE BAKING CO.	JEROME	ID	104.00	11/12/2019		Cookies for staff meeting	Other-Vending Machine
		Totals for 6769		104.00				
6770	COUNTRY MEATS	OCALA	FL	178.00	11/12/2019		American Heritage fundraiser	American Heritage
		Totals for 6770		178.00				
6771	GEIST, RICK	JEROME	ID	79.00	11/12/2019		Officiating basketball 11/11/19 2 games	Athletics-Other
		Totals for 6771		79.00				
6772	PITSCO EDUCATION	DALLAS	TX	35.72	11/12/2019		Control devices for robotics	Robotics Club
		Totals for 6772		35.72				
6773	BRAGG, LANIE	JEROME	ID	303.38	11/18/2019		Reimburse for costco	Grade 6
		Totals for 6773		303.38				
6774	WEEKES, JULIE	JEROME	ID	20.00	11/18/2019		Reimburse for writing contest prizes	Library
		Totals for 6774		20.00				
6775	PERKINS, ANTHONY	GOODING	ID	90.00	11/18/2019		Referee wrestling on 11/13/19	Athletics-Other
		Totals for 6775		90.00				
6776	TREYES, JOSE	JEROME	ID	40.00	11/18/2019		Referee wrestling match on 11/13	Athletics-Other
		Totals for 6776		40.00				
6777	JEROME MIDDLE SCHOOL	JEROME	ID	19.63	11/19/2019		Reimburse for Walmart from concession	JMS Concessions
		Totals for 6777		19.63				

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6778	PAVKOV, JODI	GOODING	ID	36.00	11/19/2019		Reimburse for leadership	Student Council/Tiger Club
		Totals for 6778		36.00				
6779	RODRIGUEZ, MCKINSEY	JEROME	ID	517.94	11/19/2019		Reimburse for 8th grade snacks	Grade 8
		Totals for 6779		517.94				
6780	DONNELLEY SPORTS INC	TWIN FALLS	ID	64.00	11/19/2019		Volleyball coaches shirts	Athletics-Other
		Totals for 6780		64.00				
6781	POWERS CANDY CO.	POCATELLO	ID	726.44	11/19/2019		Concession stand supplies	JMS Concessions
		Totals for 6781		726.44				
6782	NASSP/NHS	BOSTON	MA	385.00	11/19/2019		JMS Honor Society dues	Student Council/Tiger Club
		Totals for 6782		385.00				
6783	SCHOEN, JULIE	TWIN FALLS	ID	26.39	11/25/2019		Reimburse for birthday donuts	Other-Vending Machine
		Totals for 6783		26.39				
6784	BAUGH, DENISE	JEROME	ID	8.44	11/25/2019		Reimburse for supplies	Student Activity
		Totals for 6784		8.44				
6785	COUNTRY MEATS	OCALA	FL	356.00	11/25/2019		American Heritage order	American Heritage
		Totals for 6785		356.00				
6786	OLSEN, DARREN	JEROME	ID	89.18	11/25/2019		Reimburse for pizza-musical; Reimburse for musical supplies-Walmart; Reimburse for musical supplies-Walmart; Reimburse for musical supplies-Joann	Choir
		JEROME	ID	103.11	11/25/2019		Reimburse for pizza-musical; Reimburse for musical supplies-Walmart; Reimburse for musical supplies-Walmart; Reimburse for musical supplies-Joann	Choir
		JEROME	ID	27.16	11/25/2019		Reimburse for pizza-musical; Reimburse for musical supplies-Walmart; Reimburse for musical supplies-Walmart; Reimburse for musical supplies-Joann	Choir
		JEROME	ID	144.93	11/25/2019		Reimburse for pizza-musical; Reimburse for musical supplies-Walmart; Reimburse for musical	Choir

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							supplies-Walmart; Reimburse for musical supplies-Joann	
				Totals for 6786				
6787	JEROME MIDDLE SCHOOL	JEROME	ID	100.00	11/26/2019		Maverik gas card for family; Thanksgiving dinner for family	Grade 8
		JEROME	ID	100.00	11/26/2019		Maverik gas card for family; Thanksgiving dinner for family	Grade 8
				Totals for 6787				
6788	SHARP, SAMUAL	JEROME	ID	163.40	11/26/2019		Reimburse for Tiger Paw lunch	Pride
				Totals for 6788				
				Totals for checks				8,497.44

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	8,497.44	0.00	0.00	8,497.44
***	Fund Summary Totals ***	8,497.44	0.00	0.00	8,497.44

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