

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
5589	OLSEN, DARREN	JEROME	ID	12.00	04/01/2015		Reimburse for musical-Walmart 2/13/15; Reimburse for musical-Dominos; Reimburse for musical-Welch music; Reimburse for musical-Deseret Industries; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Home Depot	Choir
		JEROME	ID	116.41	04/01/2015		Reimburse for musical-Walmart 2/13/15; Reimburse for musical-Dominos; Reimburse for musical-Welch music; Reimburse for musical-Deseret Industries; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Home Depot	Choir
		JEROME	ID	69.93	04/01/2015		Reimburse for musical-Walmart 2/13/15; Reimburse for musical-Dominos; Reimburse for musical-Welch music; Reimburse for musical-Deseret Industries; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Home Depot	Choir
		JEROME	ID	50.09	04/01/2015		Reimburse for musical-Walmart 2/13/15; Reimburse for musical-Dominos; Reimburse for musical-Welch music; Reimburse for musical-Deseret Industries; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Home Depot	Choir
		JEROME	ID	30.72	04/01/2015		Reimburse for musical-Walmart 2/13/15; Reimburse for musical-Dominos; Reimburse for musical-Welch music; Reimburse for musical-Deseret Industries; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Home Depot	Choir
		JEROME	ID	59.27	04/01/2015		Reimburse for musical-Walmart 2/13/15; Reimburse for musical-Dominos; Reimburse for musical-Welch music; Reimburse for musical-Deseret Industries; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Home Depot	Choir
		JEROME	ID	46.56	04/01/2015		Reimburse for musical-Walmart 2/13/15; Reimburse for musical-Dominos; Reimburse for musical-Welch music; Reimburse for	Choir

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							musical-Deseret Industries; Reimburse for musical-Walmart; Reimburse for musical-Walmart; Reimburse for musical-Home Depot	
				Totals for 5589				384.98
5590	DOMINOS PIZZA - JEROME	JEROME	ID	27.00	04/02/2015		Pizza for student group	Blue Team
				Totals for 5590				27.00
5591	JEROME FOOD SERVICE	JEROME	ID	10.80	04/03/2015		Milk for assembly	Student Activity
				Totals for 5591				10.80
5592	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	141.27	04/03/2015		March 2015	Sales Tax
				Totals for 5592				141.27
5593	COSTCO WHOLESALE, INC	TWIN FALLS	ID	553.32	04/09/2015		8th grade snacks	Grade 8
				Totals for 5593				553.32
5594	DISTRICT IV MUSIC EDUCATORS	JEROME	ID	50.00	04/09/2015		Jerome Middle School Festival Registration	Choir
				Totals for 5594				50.00
5595	POULSEN, JAMIE	JEROME	ID	166.74	04/09/2015		Reimburse for Cheerleading dinner	Cheerleading
				Totals for 5595				166.74
5596	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	100.00	04/22/2015		Deposit for Ropes Course for Pride reward	Pride
				Totals for 5596				100.00
5597	NORTH SIDE BUS COMPANY, INC	JEROME	ID	558.47	04/22/2015		PRIDE trip 2nd trimester	Pride
				Totals for 5597				558.47
5598	DOMINOS PIZZA - JEROME	JEROME	ID	17.88	04/22/2015		Pizza for Latinos In Action-conferences	Other-Vending Machine
				Totals for 5598				17.88
5599	FARNSWORTH MORTUARY	JEROME	ID	266.00	04/27/2015		Donation for Mullen	Student Activity
				Totals for 5599				266.00
5600	BELL PRINTING & DESIGN	OGDEN	UT	4,374.99	04/28/2015		Yearbook	Yearbook
				Totals for 5600				4,374.99
5601	COTTLE, LORI	JEROME	ID	15.69	04/28/2015		Reimburse for art supplies-Amazon	Art

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		Totals for 5601		15.69				
5602	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	115.70	04/28/2015		Conference dinner	Other-Vending Machine
		Totals for 5602		115.70				
5603	BENNETT, DELBERT	ALBION	ID	114.46	04/30/2015		Official and mileage for track meet	Athletics-Other
		Totals for 5603		114.46				
5604	DOMINOS PIZZA - JEROME	JEROME	ID	25.00	04/30/2015		Pizza for blue team	Blue Team
		Totals for 5604		25.00				
		Totals for checks		6,922.30				

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	6,922.30	0.00	0.00	6,922.30
***	Fund Summary Totals ***	6,922.30	0.00	0.00	6,922.30

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