

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
29336	BURKE, RICHARD	JEROME	ID	23.14	11/03/2014		REIM. VOLLEYBALL SOLO STATS	Athletics-Volleyball
		Totals for 29336		23.14				
29337	CUMMINS, JAY	JEROME	ID	242.31	11/03/2014		REIM FIREWORKS	Athletics-Softball
		Totals for 29337		242.31				
29338	GOODWIN, ZJOLI	JEROME	ID	25.00	11/03/2014		PUMPKIN CARVING CONTEST WINNER	Class of 2016
		Totals for 29338		25.00				
29339	GROVES, ERIN	JEROME	ID	0.85	11/03/2014		REFUND LOGAN	Sales Tax
		JEROME	ID	14.15	11/03/2014		REFUND LOGAN	Art
		Totals for 29339		15.00				
29340	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	932.97	11/03/2014		SALES TAX	Sales Tax
		Totals for 29340		932.97				
29341	KLERITEC	SYLMAR	CA	2,651.33	11/03/2014		PO 411752 TOWELETTES	Athletics-Other
		Totals for 29341		2,651.33				
29342	OACD	OKLAHOMA CITY	OK	150.00	11/03/2014		PO 768039 NATIONAL SOILS CONTEST REGISTRATION	FFA
		Totals for 29342		150.00				
29343	SHILO INN COEUR D'ALENE	COEUR D'ALENE	ID	3,160.00	11/03/2014		PO 411753 STATE BOYS SOCCER ROOMS	Athletics-Other
		Totals for 29343		3,160.00				
29344	VISA - DISTRICT CARD	TAMPA	FL	375.05	11/03/2014		PO 728435 BACKPACKS-USTA ACCOUNT	Athletics-Tennis
		Totals for 29344		375.05				
29345	VISA - TECHNOLOGY CARD	TAMPA	FL	455.09	11/03/2014		PO 768013 SWEATSHIRTS	Annual/Journalism
		Totals for 29345		455.09				
29346	WESTERN WASTE SERVICES	JEROME	ID	90.00	11/03/2014		TOILET RENTAL	Athletics-Other
		Totals for 29346		90.00				
29347	AMERICAN BAND ACCESSORIES	NIXA	MO	1,089.35	11/04/2014		PO 725679 SHOES PO 725669 FLAGS	Band-Other
		Totals for 29347		1,089.35				
29348	DONNELLEY SPORTS INC	TWIN FALLS	ID	2,262.00	11/04/2014		PO 728431-728430-728441 SHIRTS-FOOTBALLS; PO 728416 SHIRTS	Athletics-Football-Other

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29348	DONNELLEY SPORTS INC	TWIN FALLS	ID	290.00	11/04/2014		PO 728431-728430-728441 SHIRTS-FOOTBALLS; PO 728416 SHIRTS	Cheerleading
				Totals for 29348	2,552.00			
29349	JEROME PRINT SHOP INC	JEROME	ID	38.94	11/04/2014		PO 728444 PLAYBOOKS	Athletics-Basketball-Girls
				Totals for 29349	38.94			
29350	MEADOW GOLD DAIRIES, INC.	DENVER	CO	262.34	11/04/2014		MILK MACHINE	Athletics-Basketball-Boys
				Totals for 29350	262.34			
29351	PARISH, DIANA	JEROME	ID	3.79	11/04/2014		REFUND BELINDA	Sales Tax
		JEROME	ID	47.17	11/04/2014		REFUND BELINDA	Annual/Journalism
		JEROME	ID	16.04	11/04/2014		REFUND BELINDA	Art
				Totals for 29351	67.00			
29352	THREADS	TWIN FALLS	ID	539.25	11/04/2014		PO 768018 SHIRTS	Key Club
				Totals for 29352	539.25			
29353	COSTCO, INC	CAROL STREAM	IL	103.62	11/05/2014		PO 768004 BPA STORE; PO 768006 PHOTOS & SUPPLIES; PO 728432 LAPTOP-IPAD	Computers
		CAROL STREAM	IL	142.70	11/05/2014		PO 768004 BPA STORE; PO 768006 PHOTOS & SUPPLIES; PO 728432 LAPTOP-IPAD	Annual/Journalism
		CAROL STREAM	IL	913.93	11/05/2014		PO 768004 BPA STORE; PO 768006 PHOTOS & SUPPLIES; PO 728432 LAPTOP-IPAD	Athletics-Basketball-Boys
				Totals for 29353	1,160.25			
29354	IDAHO SPORTING GOODS INC	BOISE	ID	1,482.42	11/05/2014		PO 725845 UNIFORMS; SUPPLIES; PO 728410 COACHES SHIRTS-SPIRIT PACKS; PO 728434 GBB SUPPLIES	Athletics-Cross Country-Gi
		BOISE	ID	116.94	11/05/2014		PO 725845 UNIFORMS; SUPPLIES; PO 728410 COACHES SHIRTS-SPIRIT PACKS; PO 728434 GBB SUPPLIES	Athletics-Football-Other
		BOISE	ID	1,328.37	11/05/2014		PO 725845 UNIFORMS; SUPPLIES; PO 728410 COACHES SHIRTS-SPIRIT PACKS; PO 728434 GBB SUPPLIES	Athletics-Basketball-Boys
		BOISE	ID	289.28	11/05/2014		PO 725845 UNIFORMS; SUPPLIES; PO 728410 COACHES SHIRTS-SPIRIT PACKS; PO 728434 GBB SUPPLIES	Athletics-Other
				Totals for 29354	3,217.01			
29355	KWAL PAINT	TWIN FALLS	ID	193.51	11/05/2014		PO 728439-728428 PAINT	Athletics-Other
				Totals for 29355	193.51			

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29356	MAGIC VALLEY PRINTING, INC	TWIN FALLS	ID	28.50	11/05/2014		POSTERS	Cheerleading
		Totals for 29356		28.50				
29357	PEPSI BOTTLING VENTURES	CHICAGO	IL	79.00	11/05/2014		CONCESSIONS	J Club
		Totals for 29357		79.00				
29358	POWERS CANDY CO.	POCATELLO	ID	1,565.06	11/05/2014		CONCESSIONS	J Club
		Totals for 29358		1,565.06				
29359	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	319.00	11/06/2014		PO 768041 ENTRY FEES	Debate
		Totals for 29359		319.00				
29360	DIRECTV	LOS ANGELES	CA	20.00	11/06/2014		CABLE	Athletics-Other
		LOS ANGELES	CA	71.98	11/06/2014		CABLE	J Club
		Totals for 29360		91.98				
29361	JERARD, PAMELA	JEROME	ID	2.55	11/06/2014		REFUND L.HILDEBRAND	Sales Tax
		JEROME	ID	42.45	11/06/2014		REFUND L.HILDEBRAND	Art
		Totals for 29361		45.00				
29362	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	89.25	11/06/2014		SHARE DISTRICT XC	Athletics-Other
		Totals for 29362		89.25				
29363	VALLEY CO-OPS, INC.	JEROME	ID	648.22	11/06/2014		PO 768008 SUPPLIES	Ag-Systems
		JEROME	ID	13.35	11/06/2014		PO 768008 SUPPLIES	Ag-Woodworking
		Totals for 29363		661.57				
29364	GUESTHOUSE INN & SUITES	IDAHO FALLS	ID	599.90	11/10/2014		PO 768044 TOURNEY ROOMS	Debate
		Totals for 29364		599.90				
29365	RIVERSIDE HOTEL	BOISE	ID	592.00	11/10/2014		PO 411757 STATE XC ROOMS	Athletics-Other
		Totals for 29365		592.00				
29366	UNITED STATES POST OFFICE	JEROME	ID	78.40	11/10/2014		PO 768043 STAMPS	Senior Night
		Totals for 29366		78.40				
29367	WEST & WEST CERAMIC WORKS	JEROME	ID	100.00	11/10/2014		PO 768042 KILN REPAIR	Art
		Totals for 29367		100.00				

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29368	ANDERSEN, CAROLINE	JEROME	ID	1,315.66	11/11/2014		PO 411755 REIM. COSTUMES	Dance Team
		Totals for 29368		1,315.66				
29369	BURTON, T	TWIN FALLS	ID	40.26	11/11/2014		PO 411760 REIM CARTRIDGES	Athletics-Basketball-Girls
		Totals for 29369		40.26				
29370	IMMANUEL LUTHERAN SCHOOL	TWIN FALLS	ID	350.00	11/11/2014		PO 411759 GIFT CARDS	Athletics-Football-Other
		Totals for 29370		350.00				
29371	LOWE'S INC	ATLANTA	GA	86.41	11/11/2014		PO 768032 SUPPLIES; PO 411761 SUPPLIES	Ag-Systems
		ATLANTA	GA	210.11	11/11/2014		PO 768032 SUPPLIES; PO 411761 SUPPLIES	Athletics-Baseball
		Totals for 29371		296.52				
29372	MAGNETO POWER, LLC	TUALATIN	OR	682.30	11/11/2014		PO 768036 PARTS	Ag-Small Engines
		Totals for 29372		682.30				
29373	GREAT AMERICAN PUBLISHING	SPARTA	MI	54.92	11/12/2014		PO 411762 SUBSCRIPTIONS-COACH & WINNING HOOPS	Athletics-Basketball-Girls
		Totals for 29373		54.92				
29374	GREEN, KIM	JEROME	ID	37.60	11/12/2014		PO 411763 REIM FRAMES & STATE SWEATSHIRT	Athletics-Cross Country-Gi
		Totals for 29374		37.60				
29375	HIGH DESERT LANDSCAPE	JEROME	ID	145.87	11/12/2014		PO 768045 VINYL WORK & WEBSITE	FFA
		Totals for 29375		145.87				
29376	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	225.00	11/12/2014		IDLA CLASS FEES	Counselors-Testing
		Totals for 29376		225.00				
29377	JEROME BOWLING CENTER	JEROME	ID	2,265.00	11/13/2014		[P 768049 BOWLING	Coed PE-Bowling
		Totals for 29377		2,265.00				
29378	POCATELLO HIGH SCHOOL	POCATELLO	ID	167.00	11/13/2014		PO 768047 TOURNEY ENTRY	Debate
		POCATELLO	ID	-167.00	11/18/2014		PO 768047 TOURNEY ENTRY	Debate
		Totals for 29378		0.00				
29379	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	100.00	11/13/2014		GOLF ENTRY FEES	Athletics-Golf
		Totals for 29379		100.00				
29380	GARCIA, BRAYON	JEROME	ID	200.00	11/13/2014		DANCE DJ	HOSA

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		Totals for 29380		200.00				
29381	DEL MONTE MEATS	POCATELLO	ID	173.00	11/17/2014		PO 411764 COACHES APPRECIATION GIFTS	Athletics-Football-Other
		Totals for 29381		173.00				
29382	MILLER, LAURA	JEROME	ID	652.14	11/17/2014		PO 411767 GAME MEALS	Athletics-Football-Other
		Totals for 29382		652.14				
29383	REFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	4,000.00	11/17/2014		OFFICIALS	Athletics-Other
		Totals for 29383		4,000.00				
29384	THE WHITE HOUSE	TWIN FALLS	ID	333.20	11/17/2014		PO 411766 BANQUET	Athletics-Football-Other
		Totals for 29384		333.20				
29385	CUSTOMINK.COM	BALTIMORE	MD	536.18	11/19/2014		PO 768026 SHIRTS; PO 768034 SHIRTS	Choir
		BALTIMORE	MD	480.90	11/19/2014		PO 768026 SHIRTS; PO 768034 SHIRTS	Drama
		Totals for 29385		1,017.08				
29386	MADISON HIGH SCHOOL	REXBURG	ID	225.00	11/19/2014		PO 411768 COMPETITION REGISTRATION	Cheerleading
		REXBURG	ID	365.00	11/19/2014		PO 411768 COMPETITION REGISTRATION	Dance Team
		Totals for 29386		590.00				
29387	DOMINOS PIZZA - JEROME	JEROME	ID	90.36	11/19/2014		LUNCH	Student Council
		Totals for 29387		90.36				
29388	SKYVIEW HIGH SCHOOL	NAMPA	ID	131.00	11/20/2014		PO 768553 ENTRY FEES	Debate
		Totals for 29388		131.00				
29389	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	660.00	11/21/2014		PO 411773 DISTRICT DRAMA ENTRY	Drama
		Totals for 29389		660.00				
29390	DOMINOS PIZZA - JEROME	JEROME	ID	64.01	11/25/2014		PO 768555 PIZZA	Computers
		Totals for 29390		64.01				
29391	MARTINEZ, JOSEFA	JEROME	ID	660.42	11/25/2014		PO 768554 REIM. PRIZES	Senior Night
		Totals for 29391		660.42				
29392	MILLER, JEFFREY	JEROME	ID	30.60	11/25/2014		SCOUTING MILEAGE	Athletics-Basketball-Boys
		Totals for 29392		30.60				

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<u>NUMBER</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>ACCNT</u>
29393	SISTER MOON BOUTIQUE	JEROME	ID	653.02	11/25/2014		PO 725819 SOCKS & PRINTING	Athletics-Soccer-Girls
		Totals for 29393		653.02				
		Totals for checks		36,257.16				

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	36,257.16	0.00	0.00	36,257.16
***	Fund Summary Totals ***	36,257.16	0.00	0.00	36,257.16

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