

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
29448	ANDERSEN, CAROLINE	JEROME	ID	370.58	01/06/2015	PO 411795	REIM COSTUMES	Dance Team
		Totals for 29448		370.58				
29449	GLAZIER FOOTBALL CLINICS	COLORADO SPRING	CO	397.00	01/06/2015	PO 411792	COACHES CLINIC	Athletics-Football-Other
		Totals for 29449		397.00				
29450	HOLIDAY INN EXPRESS LOGAN	LOGAN	UT	1,090.00	01/06/2015	PO 728412	TOURNEY ROOMS	Athletics-Basketball-Boys
		Totals for 29450		1,090.00				
29451	HORN, CARL	SHOSHONE	ID	642.75	01/06/2015	PO 411794	BEAR CAT HOSPITALITY	Athletics-Other
		Totals for 29451		642.75				
29452	IMEA ALL STATE GROUPS	TWIN FALLS	ID	480.00	01/06/2015	PO 768582	ALL STATE REGISTRATION	Band-Other
		Totals for 29452		480.00				
29453	PEPSI BOTTLING VENTURES	CHICAGO	IL	379.80	01/06/2015		CONCESSIONS	J Club
		Totals for 29453		379.80				
29454	POWERS CANDY CO.	POCATELLO	ID	2,386.98	01/06/2015		CONCESSIONS	J Club
		Totals for 29454		2,386.98				
29455	REPPAY TRUST ACCOUNT	SALT LAKE CITY	UT	4,000.00	01/06/2015		OFFICIALS	Athletics-Other
		Totals for 29455		4,000.00				
29456	TRACKWRESTLING.COM	WISCONSIN RAPID	WI	116.12	01/06/2015	PO 411789	BEAR CAT	Athletics-Other
		Totals for 29456		116.12				
29457	WALMART COMMUNITY BRC, INC	ATLANTA	GA	69.43	01/06/2015	PO 768577	JUDGES FOOD; PO 768583 CHRISTMAS GIFTS; PO 768580-768566 SUPPLIES; PO 768579 SMITHS & FACULTY CHRISTMAS GIFTS	Aca Deca
		ATLANTA	GA	112.75	01/06/2015	PO 768577	JUDGES FOOD; PO 768583 CHRISTMAS GIFTS; PO 768580-768566 SUPPLIES; PO 768579 SMITHS & FACULTY CHRISTMAS GIFTS	Speech
		ATLANTA	GA	178.30	01/06/2015	PO 768577	JUDGES FOOD; PO 768583 CHRISTMAS GIFTS; PO 768580-768566 SUPPLIES; PO 768579 SMITHS & FACULTY CHRISTMAS GIFTS	Art
		ATLANTA	GA	979.64	01/06/2015	PO 768577	JUDGES FOOD; PO 768583 CHRISTMAS GIFTS; PO 768580-768566 SUPPLIES; PO 768579 SMITHS & FACULTY CHRISTMAS GIFTS	Student Council

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		Totals for 29457		1,340.12				
29458	WEST & WEST CERAMIC WORKS	JEROME	ID	300.00	01/06/2015		PO 768557 CLAY	Art
		Totals for 29458		300.00				
29459	SMITH, GORDON	JEROME	ID	100.00	01/06/2015		DONATION	Athletics-Basketball-Boys
		Totals for 29459		100.00				
29460	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	794.76	01/06/2015		SALES TAX	Sales Tax
		Totals for 29460		794.76				
29461	JEROME SCHOOL DISTRICT #261	JEROME	ID	150.17	01/06/2015		STIPENDS	Annual/Journalism
		JEROME	ID	1,134.37	01/06/2015		STIPENDS	J Club
		Totals for 29461		1,284.54				
29462	BUHL HIGH SCHOOL	BUHL	ID	175.00	01/08/2015		WRESTLING ENTRY FEES	Athletics-Other
		Totals for 29462		175.00				
29463	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	150.00	01/08/2015		WRESTLING ENTRY FEES	Athletics-Other
		Totals for 29463		150.00				
29464	CASE, DESLAND	TWIN FALLS	ID	87.50	01/08/2015		BODY FAT TESTS	Athletics-Wrestling
		Totals for 29464		87.50				
29465	CUSTOMINK.COM	BALTIMORE	MD	612.00	01/08/2015		PO 768571 SWEATSHIRTS	Debate
		Totals for 29465		612.00				
29466	DOMINOS PIZZA - JEROME	JEROME	ID	68.01	01/08/2015		PO 768588 PIZZA	Art
		Totals for 29466		68.01				
29467	DONNELLEY SPORTS INC	TWIN FALLS	ID	374.00	01/08/2015		PO 411772 SHIRTS	Athletics-Bowling
		Totals for 29467		374.00				
29468	GUESTHOUSE INN & SUITES	IDAHO FALLS	ID	239.96	01/08/2015		PO 768586 TOURNEY ROOMS	Debate
		Totals for 29468		239.96				
29469	HOLIDAY INN	BOISE	ID	828.00	01/08/2015		PO 411800 TOURNEY ROOMS	Athletics-Wrestling
		Totals for 29469		828.00				

CHECK		VENDOR		CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
29470	IDAHO STATE UNIVERSITY	POCATELLO	ID	75.00	01/08/2015		PO 411796 CHEER CAMP REGISTRATION	Cheerleading
		Totals for 29470		75.00				
29471	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	246.08	01/08/2015		PO 411798 BEAR CAT TROPHIES	Athletics-Other
		Totals for 29471		246.08				
29472	OLSEN, DARREN	JEROME	ID	324.95	01/08/2015		PO 768585 DISTRICT & STATE FOOD	Drama
		Totals for 29472		324.95				
29473	PANDA EXPRESS	TWIN FALLS	ID	154.00	01/08/2015		PO 411797 TEAM DINNER	Athletics-Basketball-Boys
		Totals for 29473		154.00				
29474	POCATELLO HIGH SCHOOL	POCATELLO	ID	218.00	01/08/2015		PO 768502 TOURNEY ENTRY	Debate
		Totals for 29474		218.00				
29475	SCHOOL SPECIALTY	CHICAGO	IL	68.80	01/08/2015		PO 4011500107 SUPPLIES	Art
		Totals for 29475		68.80				
29476	TROPICANA HOTEL	LAS VEGAS	NV	1,192.80	01/08/2015		PO 411799 COACHES CLINIC ROOMS	Athletics-Football-Other
		Totals for 29476		1,192.80				
29477	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	175.00	01/08/2015		MINICO BEAR CAT ENTRY	Athletics-Other
		Totals for 29477		175.00				
29478	WESTERN WASTE SERVICES	JEROME	ID	50.00	01/08/2015		GARBAGE SERVICE	Athletics-Other
		Totals for 29478		50.00				
29479	DOMINOS PIZZA - JEROME	JEROME	ID	77.93	01/08/2015		PO 768591 PIZZA	Student Council
		Totals for 29479		77.93				
29480	SPRINGHILL SUITES BY MARRIOTT	REXBURG	ID	534.00	01/08/2015		PO 768503 COMPETITION ROOM	Cheerleading
		REXBURG	ID	534.00	01/08/2015		PO 768503 COMPETITION ROOM	Dance Team
		Totals for 29480		1,068.00				
29481	THREADS	TWIN FALLS	ID	1,002.25	01/08/2015		PO 768031 SHIRTS	FFA
		Totals for 29481		1,002.25				
29482	COLLEGE OF WESTERN IDAHO	NAMPA	ID	107.50	01/08/2015		PO 768592 CONFERENCE REGISTRATION	FFA
		Totals for 29482		107.50				

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29483	CLIFTON, THOMAS	JEROME	ID	61.27	01/09/2015	PO 768595	REIM SUPPLIES	Ag-Small Engines
		Totals for 29483		61.27				
29484	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	524.80	01/09/2015	PO 768558	SUPPLIES	Ag-Woodworking
		Totals for 29484		524.80				
29485	MARTIN, KERRY	IDAHO FALLS	ID	150.00	01/09/2015	PO 768504	SCHEDULING	Athletics-Other
		Totals for 29485		150.00				
29486	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	198.00	01/09/2015	PO 768596	CLOTHING	FFA
		Totals for 29486		198.00				
29487	NORCO	BOISE	ID	103.27	01/09/2015		SUPPLIES	Ag-Welding
		Totals for 29487		103.27				
29488	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	21.63	01/09/2015	PO 768560	SUPPLIES	Ag-Small Engines
		Totals for 29488		21.63				
29489	SIGNED, SEALED & DELIVERED	JEROME	ID	37.37	01/09/2015	PO 229745	RETURN SCORE BOARD	Athletics-Other
		Totals for 29489		37.37				
29490	TROPICANA HOTEL	LAS VEGAS	NV	397.60	01/09/2015	PO 411799	FB COACHES CLINIC ROOMS	J Club
		Totals for 29490		397.60				
29491	VALLEY CO-OPS, INC.	JEROME	ID	212.82	01/09/2015	PO 768559	SUPPLIES	Ag-Systems
		JEROME	ID	163.31	01/09/2015	PO 768559	SUPPLIES	Ag-Woodworking
		Totals for 29491		376.13				
29492	VISA - TECHNOLOGY CARD	TAMPA	FL	630.18	01/09/2015		FFA HOTELS	FFA
		Totals for 29492		630.18				
29493	WORLD'S FINEST CHOCOLATE	CHICAGO	IL	1,560.00	01/08/2015	PO 768587	CHOCOLATE FUNDRAISER	Latino's in Action-Other
		Totals for 29493		1,560.00				
29494	IDAHO SPORTING GOODS INC	BOISE	ID	485.91	01/08/2015		JACKETS & SHIRTS; PO 411783 SHIRT FUNDRAISER;	J Club
							PO 411791 SHOOTING SHIRTS; SHIRT	
		BOISE	ID	1,889.00	01/08/2015		JACKETS & SHIRTS; PO 411783 SHIRT FUNDRAISER;	Athletics-Basketball-Girls
							PO 411791 SHOOTING SHIRTS; SHIRT	

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29494	IDAHO SPORTING GOODS INC	BOISE	ID	431.16	01/08/2015		JACKETS & SHIRTS; PO 411783 SHIRT FUNDRAISER;	Athletics-Basketball-Boys
		BOISE	ID	47.88	01/08/2015		PO 411791 SHOOTING SHIRTS; SHIRT JACKETS & SHIRTS; PO 411783 SHIRT FUNDRAISER;	Athletics-Other
				Totals for 29494			PO 411791 SHOOTING SHIRTS; SHIRT	
				2,853.95				
29495	BURTON, T	TWIN FALLS	ID	10.49	01/12/2015		REIM SCRIPT	Speech
				Totals for 29495				
				10.49				
29496	DWF BOISE	BOISE	ID	270.65	01/12/2015		PO 768578 FLOWERS	Ag-Floriculture
				Totals for 29496				
				270.65				
29497	FALLS BRAND INDEPENDENT MEAT	SEATTLE	WA	223.84	01/12/2015		CONCESSIONS	J Club
				Totals for 29497				
				223.84				
29498	MAGNETO POWER, LLC	TUALATIN	OR	127.66	01/12/2015		SUPPLIES	Ag-Small Engines
				Totals for 29498				
				127.66				
29499	MESSICK, JOSEPH	SHOSHONE	ID	107.08	01/12/2015		REIM SUPPLIES	Athletics-Basketball-Boys
				Totals for 29499				
				107.08				
29500	PERKINS FAMILY RESTAURANT CORP	TWIN FALLS	ID	2,033.00	01/12/2015		PO 768597 PIE FUNDRAISER	HOSA
				Totals for 29500				
				2,033.00				
29501	ACUNA, YOLANDA	JEROME	ID	16.00	01/12/2015		REFUND LUIS	Coed PE-Bowling
				Totals for 29501				
				16.00				
29502	ALVAREZ, MARIA	JEROME	ID	1.13	01/12/2015		REFUND JUAN	Sales Tax
		JEROME	ID	18.87	01/12/2015		REFUND JUAN	Ag-Systems
				Totals for 29502				
				20.00				
29503	ALVAREZ, PATRICIA	JEROME	ID	0.85	01/12/2015		REFUND HIPOLITO	Sales Tax
		JEROME	ID	14.15	01/12/2015		REFUND HIPOLITO	Art
				Totals for 29503				
				15.00				
29504	BURNHAM, HEATHER	JEROME	ID	2.55	01/12/2015		REFUND BRETT; ENTRY-BRYCE	Sales Tax
		JEROME	ID	14.15	01/12/2015		REFUND BRETT; ENTRY-BRYCE	Ag-Lab
		JEROME	ID	28.30	01/12/2015		REFUND BRETT; ENTRY-BRYCE	Ag-Woodworking
		JEROME	ID	-0.74	01/12/2015		REFUND BRETT; ENTRY-BRYCE	Sales Tax

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29504	BURNHAM, HEATHER	JEROME	ID	-12.26	01/12/2015		REFUND BRETT; ENTRY-BRYCE	Senior Night
		Totals for 29504		32.00				
29505	CALDERON, ESMERALDA	JEROME	ID	16.00	01/12/2015		REFUND ANTONIO	Coed PE-Bowling
		Totals for 29505		16.00				
29506	CUMMINS, JAY	JEROME	ID	450.00	01/14/2015		PO 411771 REIM COACHES CLINIC; PO 411771 REIM SUPPLIES	Athletics-Other
		JEROME	ID	102.17	01/14/2015		PO 411771 REIM COACHES CLINIC; PO 411771 REIM SUPPLIES	Athletics-Wrestling
		Totals for 29506		552.17				
29507	DIRECTV	LOS ANGELES	CA	20.00	01/14/2015		CABLE	Athletics-Other
		LOS ANGELES	CA	71.98	01/14/2015		CABLE	J Club
		Totals for 29507		91.98				
29508	HERNANDEZ, MARIA	JEROME	ID	1.98	01/14/2015		REFUND GUILLERMO; FEE-GUILLERMO	Sales Tax
		JEROME	ID	14.15	01/14/2015		REFUND GUILLERMO; FEE-GUILLERMO	Art
		JEROME	ID	18.87	01/14/2015		REFUND GUILLERMO; FEE-GUILLERMO	Ag-Floriculture
		JEROME	ID	-1.70	01/14/2015		REFUND GUILLERMO; FEE-GUILLERMO	Sales Tax
		JEROME	ID	-28.30	01/14/2015		REFUND GUILLERMO; FEE-GUILLERMO	Ag-Welding
		Totals for 29508		5.00				
29509	HIDROGO, VERONICA	JEROME	ID	0.57	01/14/2015		REFUND MAYRA	Sales Tax
		JEROME	ID	9.43	01/14/2015		REFUND MAYRA	Home Ec
		Totals for 29509		10.00				
29510	JOHNSON, CHARLISA	JEROME	ID	1.70	01/14/2015		REFUND COOPER; ENTRY-COOPER	Sales Tax
		JEROME	ID	16.00	01/14/2015		REFUND COOPER; ENTRY-COOPER	Coed PE-Bowling
		JEROME	ID	28.30	01/14/2015		REFUND COOPER; ENTRY-COOPER	Ag-Woodworking
		JEROME	ID	-0.79	01/14/2015		REFUND COOPER; ENTRY-COOPER	Sales Tax
		JEROME	ID	-13.21	01/14/2015		REFUND COOPER; ENTRY-COOPER	Senior Night
		Totals for 29510		32.00				
29511	LLOYD, HEIDI	JEROME	ID	0.85	01/14/2015		REFUND KIMBALL	Sales Tax
		JEROME	ID	14.15	01/14/2015		REFUND KIMBALL	Art
		Totals for 29511		15.00				
29512	HIGH DESERT INN	ELKO	NV	406.56	01/14/2015		PO 768507 TOURNEY ROOMS	Athletics-Wrestling

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Totals for 29512				406.56				
29513	HOSA-FUTURE HEALTH PROFESSION	SOUTHLAKE	TX	40.00	01/15/2015		PO 768600 DUES	HOSA
Totals for 29513				40.00				
29514	LARIS, EVA	JEROME	ID	1.70	01/15/2015		REFUND ALAN	Sales Tax
		JEROME	ID	28.30	01/15/2015		REFUND ALAN	Art
Totals for 29514				30.00				
29515	PIERCE, LADAWN	JEROME	ID	1.70	01/15/2015		REFUND K.WAGEMAN	Sales Tax
		JEROME	ID	28.30	01/15/2015		REFUND K.WAGEMAN	Art
Totals for 29515				30.00				
29516	PULIDO, YOLANDA	JEROME	ID	0.85	01/15/2015		REFUND ANGEL	Sales Tax
		JEROME	ID	14.15	01/15/2015		REFUND ANGEL	Ag-Lab
Totals for 29516				15.00				
29517	QUINTERO, SAUL	JEROME	ID	16.00	01/15/2015		REFUND MARIA	Coed PE-Bowling
Totals for 29517				16.00				
29518	RAMIREZ, JAVIER	JEROME	ID	1.42	01/15/2015		REFUND JAVIER; FEE JAVIER	Sales Tax
		JEROME	ID	14.15	01/15/2015		REFUND JAVIER; FEE JAVIER	Art
		JEROME	ID	9.43	01/15/2015		REFUND JAVIER; FEE JAVIER	Home Ec
		JEROME	ID	-0.11	01/15/2015		REFUND JAVIER; FEE JAVIER	Sales Tax
		JEROME	ID	-5.00	01/15/2015		REFUND JAVIER; FEE JAVIER	General
		JEROME	ID	-1.89	01/15/2015		REFUND JAVIER; FEE JAVIER	Handbooks
		JEROME	ID	-4.00	01/15/2015		REFUND JAVIER; FEE JAVIER	PE-Towels
Totals for 29518				14.00				
29519	SALDANA, CINDY	JEROME	ID	1.13	01/15/2015		REFUND M.SERVIN	Sales Tax
		JEROME	ID	18.87	01/15/2015		REFUND M.SERVIN	Ag-Floriculture
Totals for 29519				20.00				
29520	BLACKFOOT HIGH SCHOOL	BLACKFOOT	ID	230.00	01/15/2015		TOURNEY FEES	Debate
Totals for 29520				230.00				
29521	SPRING CREEK HIGH SCHOOL	SPRING CREEK	NV	200.00	01/15/2015		PO 768508 WRESTLE ENTRY	Athletics-Other
Totals for 29521				200.00				

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29522	ANDERSEN, LINDSAY	JEROME	ID	200.00	01/19/2015		CHEER COMPETITION JUDGE	Tiger Team
		Totals for 29522		200.00				
29523	ARNELL, BREANNA	OAKLEY	ID	200.00	01/19/2015		CHEER COMPETITION JUDGE	Tiger Team
		Totals for 29523		200.00				
29524	COLLEGE OF WESTERN IDAHO	NAMPA	ID	210.00	01/19/2015		PO 413951 REGISTRATION	FFA
		Totals for 29524		210.00				
29525	HANSEN, JENN	JEROME	ID	200.00	01/19/2015		CHEER COMPETITION JUDGE	Tiger Team
		Totals for 29525		200.00				
29526	JONES, CYNTHIA	JEROME	ID	150.00	01/19/2015		CHEER COMPETITION JUDGE	Tiger Team
		Totals for 29526		150.00				
29527	MESSICK, JOSEPH	SHOSHONE	ID	145.63	01/19/2015		PO 768509 REIM INK & SD CARD	Athletics-Basketball-Boys
		Totals for 29527		145.63				
29528	ORTEGA, MARIA	JEROME	ID	150.00	01/19/2015		CHEER COMPETITION JUDGE	Tiger Team
		Totals for 29528		150.00				
29529	OZUNA, CARLEE	TWIN FALLS	ID	100.00	01/19/2015		CHEER COMPETITION JUDGE	Tiger Team
		Totals for 29529		100.00				
29530	PETERS, ALEA	TWIN FALLS	ID	150.00	01/19/2015		CHEER COMPETITION JUDGE	Tiger Team
		Totals for 29530		150.00				
29531	ROCKY MOUNTAIN ROLL	MERIDIAN	ID	1,000.00	01/19/2015		PO 768028 ENTERTAINMENT	Senior Night
		Totals for 29531		1,000.00				
29532	STANGER, BRIANNE	TWIN FALLS	ID	100.00	01/19/2015		CHEER COMPETITION JUDGE	Tiger Team
		Totals for 29532		100.00				
29533	UNITED STATES POST OFFICE	JEROME	ID	19.60	01/19/2015		PO 413952 STAMPS	Senior Night
		Totals for 29533		19.60				
29534	WORLD'S FINEST CHOCOLATE	CHICAGO	IL	960.00	01/19/2015		PO 768587 CHOCOLATE FUNDRAISER	Latino's in Action-Other
		Totals for 29534		960.00				

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29535	DISTRICT IV MUSIC EDUCATORS	JEROME	ID	152.00	01/20/2015		PO 413956 CLINIC REGISTRATION	Band-Other
		Totals for 29535		152.00				
29536	HIGH DESERT LANDSCAPE	JEROME	ID	145.87	01/20/2015		PO 413958 FFA WEBSITE	FFA
		Totals for 29536		145.87				
29537	HOSA-FUTURE HEALTH PROFESSION	SOUTHLAKE	TX	40.00	01/20/2015		PO 413953 DUES	HOSA
		Totals for 29537		40.00				
29538	IDAHO COOPERATIVE COUNCIL	MERIDIAN	ID	84.00	01/20/2015		PO 413955 MEALS	FFA
		Totals for 29538		84.00				
29539	DIXON	JEROME	ID	100.00	01/20/2015		CHEER COMPETITION JUDGING	Tiger Team
		JEROME	ID	-100.00	01/20/2015		CHEER COMPETITION JUDGING	Tiger Team
		Totals for 29539		0.00				
29540	JEROME SCHOOL DISTRICT #261	JEROME	ID	500.00	01/20/2015		STIPEND-LIBBY KUKRALL GBB	Athletics-Other
		Totals for 29540		500.00				
29541	NASSP/NHS	RESTON	VA	85.00	01/20/2015		PO 413959 DUES	Honor Society
		Totals for 29541		85.00				
29542	VARGAS, LUIS	TWIN FALLS	ID	600.00	01/20/2015		CHEER COMPETITION DJ	Tiger Team
		Totals for 29542		600.00				
29543	WRIGHT, WHITNEY	SALT LAKE CITY	UT	150.00	01/20/2015		CHEER COMPETITION JUDGING	Tiger Team
		Totals for 29543		150.00				
29544	WILLIAMS, KATIE	PINGREE	ID	200.00	01/20/2015		CHEER COMPETITION JUDGING	Tiger Team
		Totals for 29544		200.00				
29545	DIXON, NATASHA	JEROME	ID	100.00	01/20/2015		CHEER COMPETITION JUDGING	Tiger Team
		Totals for 29545		100.00				
29546	BEST WESTERN COTTONTREE INN, P	POCATELLO	ID	525.00	01/21/2015		P 768501 TOURNEY ROOMS	Debate
		Totals for 29546		525.00				
29547	CENTURY HIGH SCHOOL	POCATELLO	ID	50.00	01/21/2015		TOURNEY ENTRY	Athletics-Golf
		Totals for 29547		50.00				

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29548	GARCIA, BRAYON	JEROME	ID	200.00	01/21/2015		DANCE DJ	Student Council
		Totals for 29548		200.00				
29549	JEROME SCHOOL DISTRICT #261	JEROME	ID	321.47	01/21/2015		PAYROLL	Annual/Journalism
		JEROME	ID	84.77	01/21/2015		PAYROLL	Drama
		JEROME	ID	924.44	01/21/2015		PAYROLL	J Club
		Totals for 29549		1,330.68				
29550	SNAKE RIVER BOWL	BURLEY	ID	150.00	01/21/2015		PO 768511 ENTRY	Athletics-Bowling
		Totals for 29550		150.00				
29551	DOMINOS PIZZA - JEROME	JEROME	ID	87.00	01/22/2015		PO 413961 PIZZA	Student Council
		Totals for 29551		87.00				
29552	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	130.00	01/26/2015		PO 768515 TOURNEY ENTRY	Athletics-Golf
		Totals for 29552		130.00				
29553	CASE, DESLAND	TWIN FALLS	ID	40.78	01/26/2015		PO 768512 REIM SUPPLIES	Athletics-Other
		Totals for 29553		40.78				
29554	CHADWICK GRILLE	BURLEY	ID	250.00	01/26/2015		PO 413962 LUNCHESES	Annual/Journalism
		Totals for 29554		250.00				
29555	HIATT, TANISHA	JEROME	ID	27.25	01/26/2015		PO 413964 DANCE DECORATIONS	Student Council
		Totals for 29555		27.25				
29556	IASA	BOISE	ID	65.00	01/26/2015		PO 413966 MEMEBERSHIP	Student Council
		Totals for 29556		65.00				
29557	WRIGHT, WENDY	TWIN FALLS	ID	21.20	01/26/2015		PO 413965 DANCE SUPPLIES	Student Council
		Totals for 29557		21.20				
29558	BEST WESTERN BLACKFOOT INN	BLACKFOOT	ID	399.95	01/28/2015		PO 413968 TOURNEY ROOMS	Debate
		Totals for 29558		399.95				
29559	GTM SPORTWEAR	DALLAS	TX	685.00	01/28/2015		PO 411780-728443 BOYS UNIFORMS; PO 725827 UNIFORMS	Cheerleading
		DALLAS	TX	486.00	01/28/2015		PO 411780-728443 BOYS UNIFORMS; PO 725827	Dance Team

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
							UNIFORMS	
				Totals for 29559				1,171.00
29560	SNAKE RIVER BOWL	BURLEY	ID	150.00	01/28/2015		P 768517 TOURNEY ENTRY	Athletics-Bowling
				Totals for 29560				150.00
29561	VISA - TECHNOLOGY CARD	TAMPA	FL	124.20	01/28/2015		PO 768516 LEAGUE MEMBERSHIP	Athletics-Tennis
				Totals for 29561				124.20
29562	HOLLON, DUSTY	JEROME	ID	1.70	01/29/2015		REFUND AUSTIN	Sales Tax
		JEROME	ID	28.30	01/29/2015		REFUND AUSTIN	Ag-Welding
				Totals for 29562				30.00
29563	KIMBERLY HIGH SCHOOL	KIMBERLY	ID	180.00	01/29/2015		WRESTLING ENTRY	Athletics-Other
				Totals for 29563				180.00
29564	MINICO HIGH SCHOOL	RUPERT	ID	225.00	01/29/2015		WRESTLING ENTRY	Athletics-Other
				Totals for 29564				225.00
29565	REFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	4,000.00	01/29/2015		OFFICIALS	Athletics-Other
				Totals for 29565				4,000.00
29566	MADISON HIGH SCHOOL	REXBURG	ID	361.00	01/29/2015		TOURNEY ENTRY	Debate
				Totals for 29566				361.00
				Totals for checks				47,631.22

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	47,631.22	0.00	0.00	47,631.22
***	Fund Summary Totals ***	47,631.22	0.00	0.00	47,631.22

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