

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
29749	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	339.90	04/03/2015		SALES TAX	Sales Tax
		Totals for 29749		339.90				
29750	IDAHO FFA FOUNDATION, INC	MERIDIAN	ID	315.00	04/03/2015		PO 414032 ENTRY	FFA
		Totals for 29750		315.00				
29812	WESTERN WASTE SERVICES	JEROME	ID	348.99	04/06/2015		TOILET & GARBAGE RENTAL	Athletics-Other
		Totals for 29812		348.99				
29813	BARTONS CLUB 93	JACKPOT	NV	136.00	04/06/2015		COUCHES CLINIC ROOMS	Athletics-Other
		Totals for 29813		136.00				
29814	BURTON, T	TWIN FALLS	ID	190.00	04/06/2015		MEALS	Speech
		Totals for 29814		190.00				
29815	BUSINESS PROFESSIONALS OF AMER	CINCINNATI	OH	1,496.00	04/06/2015		PO 414036 NATIONAL REGISTRATION	BPA
		Totals for 29815		1,496.00				
29816	CAPPS, KIRA	JEROME	ID	186.16	04/06/2015		PO 414070 REIM BANQUET SUPPLIES & TREATS	Cheerleading
		Totals for 29816		186.16				
29817	COMFORT SUITES AIRPORT BOISE	BOISE	ID	912.00	04/06/2015		PO 414003 ROOMS	Drama
		Totals for 29817		912.00				
29818	COSTCO, INC	CAROL STREAM	IL	350.91	04/06/2015		PO 414051 BALLS; PO 414056 CONCESSIONS	Athletics-Tennis
		CAROL STREAM	IL	252.12	04/06/2015		PO 414051 BALLS; PO 414056 CONCESSIONS	Athletics-Baseball
		Totals for 29818		603.03				
29819	FILER HIGH SCHOOL	FILER	ID	75.00	04/06/2015		TRACK ENTRY	Athletics-Other
		Totals for 29819		75.00				
29820	HAGERMAN HIGH SCHOOL	HAGERMAN	ID	180.00	04/06/2015		MAKE A WISH DODGEBALL ENTRY	Student Council
		Totals for 29820		180.00				
29821	IVATA			54.00	04/06/2015		BANQUET MEALS	FFA
		Totals for 29821		54.00				
29822	JEROME SCHOOL DISTRICT #261	JEROME	ID	115.00	04/06/2015		REFUND BPA REGISTRATION	BPA
		Totals for 29822		115.00				

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29823	JIMS REPAIR & DISTRIBUTING	JEROME	ID	319.75	04/06/2015		REPAIR	Athletics-Baseball
		JEROME	ID	-319.75	04/30/2015		REPAIR	Athletics-Baseball
		Totals for 29823		0.00				
29824	MEADOW GOLD DAIRIES, INC.	DENVER	CO	76.97	04/06/2015		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 29824		76.97				
29825	MOSS GREENHOUSES, INC.	JEROME	ID	134.10	04/06/2015		PO 414007 PLANTS	Ag-Greenhouse
		Totals for 29825		134.10				
29826	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	790.00	04/06/2015		PO 414035 JACKETS	FFA
		Totals for 29826		790.00				
29827	OROZCO, CARLOS	JEROME	ID	100.00	04/06/2015		REFUND MARIA	Drivers Ed-Other
		Totals for 29827		100.00				
29828	PEPSI BOTTLING VENTURES	CHICAGO	IL	552.70	04/06/2015		CONCESSIONS	Athletics-Baseball
		Totals for 29828		552.70				
29829	POWERS CANDY CO.	POCATELLO	ID	318.81	04/06/2015		CONCESSIONS	Athletics-Baseball
		POCATELLO	ID	479.70	04/06/2015		CONCESSIONS	J Club
		Totals for 29829		798.51				
29830	PRINCE, NICHOLE	JEROME	ID	500.00	04/06/2015		PO 414071 BANQUET	Cheerleading
		Totals for 29830		500.00				
29831	SISTER MOON BOUTIQUE	JEROME	ID	329.98	04/06/2015		SHIRTS	Athletics-Tennis
		Totals for 29831		329.98				
29832	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	392.00	04/06/2015		STATE ROOMS	BPA
		Totals for 29832		392.00				
29833	BINGHAM, SUSAN	JEROME	ID	50.00	04/07/2015		STATE FCCLA	Home Ec
		Totals for 29833		50.00				
29834	BOISE HOTEL	BOISE	ID	1,602.00	04/07/2015		PO 414038 STATE ROOMS	HOSA
		Totals for 29834		1,602.00				

CHECK		VENDOR		CHECK		INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
29835	DIRECTV	LOS ANGELES	CA	20.00	04/07/2015		CABLE	Athletics-Other
		LOS ANGELES	CA	76.98	04/07/2015		CABLE	J Club
		Totals for 29835		96.98				
29836	ENTERPRISE	TWIN FALLS	ID	360.44	04/07/2015		PO 411793 CLINIC CAR RENTAL	Athletics-Football-Other
		Totals for 29836		360.44				
29837	HAMPTON INN & SUITES	POCATELLO	ID	1,352.00	04/07/2015		PO 414073 STATE SPEECH ROOMS	Athletics-Other
		Totals for 29837		1,352.00				
29838	SCARROW MEATS	JEROME	ID	162.99	04/07/2015		PO 414072 CONCESSIONS	Athletics-Baseball
		Totals for 29838		162.99				
29839	VICKREY, PAIGE	TWIN FALLS	ID	600.00	04/07/2015		PO 414039 STATE MEALS	HOSA
		Totals for 29839		600.00				
29840	BISHOP KELLEY HIGH SCHOOL	BOISE	ID	440.00	04/09/2015		PO 414075 TOURNEY ENTRY	Athletics-Basketball-Girls
		Totals for 29840		440.00				
29841	CRAIG, RACHEL	JEROME	ID	240.12	04/09/2015		PO 414042 REIM PROM SOUVENIRS	Class of 2016
		Totals for 29841		240.12				
29842	CUMMINS, JAY	JEROME	ID	685.15	04/09/2015		PO 414080 REIM BANQUET & SUPPLIES	Athletics-Wrestling
		Totals for 29842		685.15				
29843	DONNELLEY SPORTS INC	TWIN FALLS	ID	4,742.47	04/09/2015		PO 768524 SPIRIT PACKS & EQUIP; PO 728406 VAULT COLLAR	Athletics-Baseball
		TWIN FALLS	ID	475.00	04/09/2015		PO 768524 SPIRIT PACKS & EQUIP; PO 728406 VAULT COLLAR	Athletics-Track-Girls
		Totals for 29843		5,217.47				
29844	HAMPTON INN BOISE	BOISE	ID	567.00	04/09/2015		PO 414077 TOURNEY ROOMS	Athletics-Softball
		Totals for 29844		567.00				
29845	IDAHO STATE WOMENS BASKETBALL	POCATELLO	ID	500.00	04/09/2015		PO 414075 TEAM CAMP	Athletics-Basketball-Girls
		Totals for 29845		500.00				
29846	KIMBERLY HIGH SCHOOL	KIMBERLY	ID	60.80	04/09/2015		PO 414076 DISTRICT SPEECH EXPENSES	Speech
		Totals for 29846		60.80				

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29847	MUSGRAVE, CORY	JEROME	ID	41.90	04/09/2015	PO 414074	SUPPLIES	Athletics-Track-Girls
				Totals for 29847	41.90			
29848	MUSGRAVE, CORY	JEROME	ID	68.89	04/09/2015	PO 414028-413960	MUSIC	Band-Other
		JEROME	ID	-68.89	04/09/2015	PO 414028-413960	MUSIC	Band-Other
				Totals for 29848	0.00			
29849	SKYVIEW HIGH SCHOOL	NAMPA	ID	440.00	04/09/2015	PO 414075	TOURNEY ENTRY	Athletics-Basketball-Girls
				Totals for 29849	440.00			
29850	J W PEPPER & SON, INC	EXTON	PA	68.89	04/09/2015	PO 414028-413960	MUSIC	Band-Other
				Totals for 29850	68.89			
29851	REFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	2,000.00	04/10/2015		OFFICIALS	Athletics-Other
				Totals for 29851	2,000.00			
29852	SIMPLOT PARTNERS	LOS ANGELES	CA	3,265.00	04/10/2015		BASEBALL GRAVEL	Athletics-Other
				Totals for 29852	3,265.00			
29853	BURKE, RICHARD	JEROME	ID	271.34	04/13/2015	PO 414083	TOURNEY SUPPLIES & PRIZES-RANGE BAL	Athletics-Golf
				Totals for 29853	271.34			
29854	CLIFTON, THOMAS	JEROME	ID	202.27	04/13/2015	PO 414044	COMPETITION MEAL	FFA
				Totals for 29854	202.27			
29855	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	390.11	04/13/2015	PO 414013	SUPPLIES	Ag-Woodworking
				Totals for 29855	390.11			
29856	LEUKEMIA & LYMPHOMA SOCIETY	Portland	OR	293.44	04/09/2015		DONATION	HOSA
				Totals for 29856	293.44			
29857	SISTER MOON BOUTIQUE	JEROME	ID	130.10	04/13/2015		SHIRTS	Athletics-Tennis
				Totals for 29857	130.10			
29858	360 MAIN EVENT	TWIN FALLS	ID	600.00	04/14/2015		PROM	Class of 2016
				Totals for 29858	600.00			
29859	BOISE HOTEL	BOISE	ID	178.00	04/14/2015		STATE ROOMS	HOSA

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Totals for 29859				178.00				
29860	BURTON, T	TWIN FALLS	ID	392.56	04/14/2015	PO 414045	REIM COACHES & TEAM DINNERS	Speech
Totals for 29860				392.56				
29861	COOK, VALERIE	JEROME	ID	100.00	04/14/2015		REIM DRIVERS ED; UNIFORM	Drivers Ed-Other
		JEROME	ID	75.00	04/14/2015		REIM DRIVERS ED; UNIFORM	Counselors-Testing
		JEROME	ID	-1.70	04/14/2015		REIM DRIVERS ED; UNIFORM	Sales Tax
		JEROME	ID	-28.30	04/14/2015		REIM DRIVERS ED; UNIFORM	Athletics-Cross Country-Gi
Totals for 29861				145.00				
29862	DOMINOS PIZZA - JEROME	JEROME	ID	90.47	04/16/2015		PIZZA	Student Council
Totals for 29862				90.47				
29863	CAPITAL HIGH SCHOOL	BOISE	ID	264.00	04/16/2015	PO 414088	TSHIRTS	Athletics-Tennis
Totals for 29863				264.00				
29864	CENTENNIAL HIGH SCHOOL	BOISE	ID	275.00	04/16/2015		SOFTBALL ENTRY	Athletics-Other
Totals for 29864				275.00				
29865	ELLIFRITS, KRISTI	JEROME	ID	100.00	04/16/2015		REFUND ADAM; FEES ADAM; Refund Adam	Drivers Ed-Other
		JEROME	ID	-28.30	04/16/2015		REFUND ADAM; FEES ADAM; Refund Adam	Ag-Welding
		JEROME	ID	-5.00	04/16/2015		REFUND ADAM; FEES ADAM; Refund Adam	Athletics-Bowling
		JEROME	ID	-1.89	04/16/2015		REFUND ADAM; FEES ADAM; Refund Adam	Handbooks
		JEROME	ID	-28.30	04/16/2015		REFUND ADAM; FEES ADAM; Refund Adam	Ag-Woodworking
		JEROME	ID	-3.51	04/16/2015		REFUND ADAM; FEES ADAM; Refund Adam	Sales Tax
Totals for 29865				33.00				
29866	FLORES, PATRICIO	JEROME	ID	100.00	04/16/2015		REFUND LILIANA	Drivers Ed-Other
Totals for 29866				100.00				
29867	FOURTH DISTRICT ACTIVITIES ASS	EDEN	ID	210.00	04/16/2015		HONORS BANQUET	Athletics-Other
Totals for 29867				210.00				
29868	JEROME MUSIC BOOSTERS			155.78	04/16/2015		REIM FEES	Band-Other
Totals for 29868				155.78				
29869	MARTINEZ, JOSEFA	JEROME	ID	281.70	04/16/2015		REIM PRIZES	Senior Night
Totals for 29869				281.70				

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29870	PINNACLE YOUTH FOOTBALL	MENAN	ID	825.00	04/16/2015	PO 414048	SPRING FOOTBALL	Athletics-Football-Other
		Totals for 29870		825.00				
29871	SHARP, SAMUAL	JEROME	ID	268.80	04/16/2015	PO 414091	REIM CLINIC REGISTRATION & ROOM	J Club
		Totals for 29871		268.80				
29872	SIGN WORKS	JEROME	ID	700.00	04/16/2015	PO 414049	BANNERS	Athletics-Baseball
		Totals for 29872		700.00				
29873	BURKE, RICHARD	JEROME	ID	245.92	04/21/2015	PO 414092	RAFFLE PRIZES	Athletics-Golf
		Totals for 29873		245.92				
29874	NORTH SIDE BUS COMPANY, INC	JEROME	ID	68.70	04/21/2015	BUS		ELL
		JEROME	ID	919.80	04/21/2015	BUS		Latino's in Action-Other
		Totals for 29874		988.50				
29875	PERRIGOT, TIM	RUPERT	ID	70.00	04/21/2015		TRACK STARTER	Athletics-Other
		Totals for 29875		70.00				
29876	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	100.00	04/21/2015		TOURNEY ENTRY	Athletics-Tennis
		Totals for 29876		100.00				
29877	UNITED STATES POST OFFICE	JEROME	ID	19.60	04/21/2015		STAMPS	Senior Night
		Totals for 29877		19.60				
29878	WRIGHT, WENDY	TWIN FALLS	ID	157.77	04/21/2015	PO 414101	PROM SUPPLIES	Class of 2016
		Totals for 29878		157.77				
29879	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	833.00	04/22/2015	PO 414033	LEADERSHIP REGISTRATION-JACKET	FFA
		Totals for 29879		833.00				
29880	RIVERSIDE HOTEL	BOISE	ID	204.00	04/22/2015		STATE FCCLA ROOMS	Home Ec
		Totals for 29880		204.00				
29881	SIGN WORKS	JEROME	ID	525.00	04/22/2015		SPONSOR BANNORS	Athletics-Baseball
		Totals for 29881		525.00				
29882	WAITLEY, NICOLE	TWIN FALLS	ID	180.00	04/22/2015	PO 414096	TOURNEY MEALS	Athletics-Tennis

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		Totals for 29882		180.00				
29883	CLIFTON, THOMAS	JEROME	ID	625.00	04/28/2015	PO 414108	MEALS	FFA
		Totals for 29883		625.00				
29884	CUSTOMINK.COM	BALTIMORE,	MD	648.73	04/28/2015	PO 414041	SWEATSHIRTS	Choir
		Totals for 29884		648.73				
29885	FCCLA (FAM CAREER COMMUNITY LE	BALTIMORE	MD	397.00	04/28/2015	PO 414107	NATIONALS REGISTRATION	Home Ec
		Totals for 29885		397.00				
29886	HOLLYBERRY NURSERY	HANSEN	ID	88.00	04/28/2015	PO 414103	TREES	Science
		Totals for 29886		88.00				
29887	JEROME BOWLING CENTER	JEROME	ID	2,622.50	04/28/2015	PO 414109	BOWLING	Coed PE-Bowling
		Totals for 29887		2,622.50				
29888	MILLIRON CATERING	JEROME	ID	1,125.00	04/28/2015	PO 414104	BANQUET	FFA
		Totals for 29888		1,125.00				
29889	SISTER MOON BOUTIQUE	JEROME	ID	302.86	04/28/2015	PO 414086	THROWER SHIRTS; PO 414087 SCHOLAR SHIRTS	Athletics-Track-Girls
		JEROME	ID	253.00	04/28/2015	PO 414086	THROWER SHIRTS; PO 414087 SCHOLAR SHIRTS	Athletics-Other
		Totals for 29889		555.86				
29890	DOMINOS PIZZA - JEROME	JEROME	ID	23.96	04/30/2015	PO 414113		Student Council
		Totals for 29890		23.96				
29891	GAMBLES, SIDNEY	JEROME	ID	111.25	04/30/2015	PO 414100	SPRING FOOTBALL PRIZES	Athletics-Football-Other
		Totals for 29891		111.25				
29892	IDAHO BASEBALL COACHES ASSC.	CALDWELL	ID	75.00	04/30/2015	PO 133603	DUES	Athletics-Baseball
		Totals for 29892		75.00				
29893	NASSP/NHS	RESTON	VA	385.00	04/30/2015	PO 414114	DUES	Honor Society
		Totals for 29893		385.00				
29894	WALMART COMMUNITY BRC, INC	ATLANTA	GA	101.37	04/30/2015	PO 414023	SUPPLIES; PO 414025 PROM SUPPLIES; PO	Ag-Woodworking

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		ATLANTA	GA	66.74	04/30/2015	414068	MEET SUPPLIES; PO 414034 RAFFLE BASKET; PO 414043 PLAY SUPPLIES; PO 414040 SUPPLIES	Class of 2016
		ATLANTA	GA	102.80	04/30/2015	414068	MEET SUPPLIES; PO 414034 RAFFLE BASKET; PO 414043 PLAY SUPPLIES; PO 414040 SUPPLIES	Athletics-Track-Girls
		ATLANTA	GA	41.31	04/30/2015	414068	MEET SUPPLIES; PO 414034 RAFFLE BASKET; PO 414043 PLAY SUPPLIES; PO 414040 SUPPLIES	HOSA
		ATLANTA	GA	59.13	04/30/2015	414068	MEET SUPPLIES; PO 414034 RAFFLE BASKET; PO 414043 PLAY SUPPLIES; PO 414040 SUPPLIES	Drama
		ATLANTA	GA	145.90	04/30/2015	414068	MEET SUPPLIES; PO 414034 RAFFLE BASKET; PO 414043 PLAY SUPPLIES; PO 414040 SUPPLIES	Art
		Totals for 29894		517.25				
29895	JIMS REPAIR & DISTRIBUTING	JEROME	ID	319.75	04/30/2015		REPAIR	Athletics-Baseball
		Totals for 29895		319.75				
Totals for checks				43,000.74				

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	43,000.74	0.00	0.00	43,000.74
***	Fund Summary Totals ***	43,000.74	0.00	0.00	43,000.74

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