

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCT
33713	BIG TYME SPORTSWEAR	DILLON	MT	150.00	10/01/2019	PO 985733	RECORD BOARD	Athletics-Other
		Totals for 33713		150.00				
33714	CREATIVE CARPENTRY	TWIN FALLS	ID	750.00	10/01/2019	PO 985732	PAINT LOGO ON FB FIELD	Athletics-Other
		Totals for 33714		750.00				
33715	EL TIGRE RESTAURANT	JEROME	ID	116.58	10/01/2019	PO 985731	AD MEETING LUNCH	Athletics-Other
		Totals for 33715		116.58				
33716	THREADS	TWIN FALLS	ID	606.94	10/01/2019	PO 886370	GEAR	Dance Team
		Totals for 33716		606.94				
33717	BAKER, COLBY	JEROME	ID	211.10	10/02/2019	PO 887296	REIM GAME	Gaming Club
		Totals for 33717		211.10				
33718	GAMBLES, SIDNEY	JEROME	ID	168.16	10/02/2019	PO 985735	REIM WINGS-TIGER CARD PRIZES	Athletics-Football-Other
		Totals for 33718		168.16				
33719	HUMPHRIES, SONJA	JEROME	ID	57.00	10/02/2019	PO 887290	REIM CERTIFICATES	Honor Society
		Totals for 33719		57.00				
33720	IDAHO CTE	BOISE	ID	180.00	10/02/2019	PO 887298	BASIC REGISTRATION	BPA
		BOISE	ID	-180.00	10/02/2019	PO 887298	BASIC REGISTRATION	BPA
		Totals for 33720		0.00				
33721	IDAHO FFA FOUNDATION, INC	BOISE	ID	57.00	10/02/2019	PO 887297	SOILS ENTRY	FFA
		Totals for 33721		57.00				
33722	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	2,984.28	10/02/2019		SALES TAX	Sales Tax
		Totals for 33722		2,984.28				
33723	INMON, CHELSEA	JEROME	ID	55.12	10/02/2019	PO 985739	REIM SR GIFTS	Athletics-Soccer-Girls
		Totals for 33723		55.12				
33724	NEW LEVEL MUSIC	ROSWELL	GA	50.00	10/02/2019	PO 985737	RELICENSING	Cheerleading
		Totals for 33724		50.00				
33725	REYNOSO, SANDRA	JEROME	ID	148.82	10/02/2019	PO 985736	REIM TEAM MEAL	Athletics-Football-Other
		Totals for 33725		148.82				

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33726	DOMINOS - EMMETT	EMMETT	ID	260.00	10/02/2019	PO 985740	TEAM MEAL	Athletics-Football-Other
		Totals for 33726		260.00				
33727	IDAHO CTE	BOISE	ID	210.00	10/02/2019	PO 887298	BASIC REGISTRATION	BPA
		Totals for 33727		210.00				
33728	ARLENES FLOWER GARDEN INC	JEROME	ID	94.90	10/07/2019	PO 985718	SR NIGHT; PO 985726 ROBINSON FLOWERS	Athletics-Soccer-Girls
		JEROME	ID	50.00	10/07/2019	PO 985718	SR NIGHT; PO 985726 ROBINSON FLOWERS	Athletics-Other
		Totals for 33728		144.90				
33729	CLEGG, AUDRA	JEROME	ID	10.00	10/07/2019		REFUND DUES-HARRISON	Honor Society
		Totals for 33729		10.00				
33730	FCCLA (FAM CAREER COMMUNITY LE	RESTON	VA	157.00	10/07/2019	PO 986201	CONFERENCE REGISTRATION-MOORE	FCCLA-Foods
		Totals for 33730		157.00				
33731	HUDL	CHICAGO	IL	750.00	10/07/2019	PO 985742	SOFTWARE	Athletics-Basketball-Boys
		Totals for 33731		750.00				
33732	IASA	BOISE	ID	870.00	10/07/2019	PO 887299	DISTRICT CONFERENCE REGISTRATION	Student Council
		Totals for 33732		870.00				
33733	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	70.00	10/07/2019		COACHES ACTIVITY CARDS	Athletics-Other
		Totals for 33733		70.00				
33734	JEROME FOOD SERVICE	JEROME	ID	75.00	10/07/2019	PO 985741	MILK	Athletics-Cross Country
		Totals for 33734		75.00				
33735	JEROME PRINT SHOP INC	JEROME	ID	231.00	10/07/2019	PO 886355	BANNERS	Athletics-Soccer-Boys
		Totals for 33735		231.00				
33736	LUPER, DAVID	JEROME	ID	1,000.00	10/07/2019	PO 887300	DONATION	Student Council
		Totals for 33736		1,000.00				
33737	OFFICE DEPOT INC	PHOENIX	AZ	55.68	10/07/2019	PO 985713	LAMINATING POUCHES	Athletics-Football-Other
		Totals for 33737		55.68				
33738	PEPSI BOTTLING VENTURES	CHICAGO	IL	348.22	10/07/2019		CONCESSIONS	J Club

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		Totals for 33738		348.22				
33739	POWERS CANDY CO.	POCATELLO	ID	2,687.40	10/07/2019		CONCESSIONS	J Club
		Totals for 33739		2,687.40				
33740	SHERWIN WILLIAMS CO	TWIN FALLS	ID	305.10	10/07/2019		PO 985728 FIELD PAINT	Athletics-Other
		Totals for 33740		305.10				
33741	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	150.00	10/07/2019		XC ENTRY	Athletics-Other
		Totals for 33741		150.00				
33742	WALMART COMMUNITY BRC, INC	ATLANTA	GA	219.34	10/07/2019		PO 985738 SR NIGHT GIFTS	Athletics-Soccer-Girls
		Totals for 33742		219.34				
33743	WESTERN WASTE SERVICES	JEROME	ID	300.00	10/07/2019		TOILET RENTAL	Athletics-Other
		JEROME	ID	24.50	10/07/2019		TOILET RENTAL	Athletics-Baseball
		Totals for 33743		324.50				
33744	CUSTOMINK.COM	BALTIMORE,	MD	293.81	10/09/2019		PO 887289 SHIRTS	Latino's in Action-Other
		Totals for 33744		293.81				
33745	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	150.00	10/09/2019		IDLA	IDLA-Testing
		Totals for 33745		150.00				
33746	MUSGRAVE, CORY	JEROME	ID	699.28	10/09/2019		PO 985743 STADIUM SEATS	Athletics-Basketball-Girls
		Totals for 33746		699.28				
33747	THREADS	TWIN FALLS	ID	792.00	10/09/2019		PO 887272 POWDERPUFF SHIRTS	Class of 2020
		TWIN FALLS	ID	738.00	10/09/2019		PO 887272 POWDERPUFF SHIRTS	Class of 2021
		Totals for 33747		1,530.00				
33748	DONNELLEY SPORTS INC	TWIN FALLS	ID	672.00	10/10/2019		PO 886380 SHIRTS; PO 886368 XC FLAGS & VB SUPPLIES; PO 886375 & 985707 XC BLANKS & SOCCER PAINT; PO 886238 TUMBLERS; P 886392 SPIRIT PACKS; PO 886395-886209 SPIRIT PACKS & EQUIPMENT	Athletics-Soccer-Girls
		TWIN FALLS	ID	235.30	10/10/2019		PO 886380 SHIRTS; PO 886368 XC FLAGS & VB SUPPLIES; PO 886375 & 985707 XC BLANKS & SOCCER PAINT; PO 886238 TUMBLERS; P 886392	Athletics-Other

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33748		TWIN FALLS	ID	358.40	10/10/2019		SPIRIT PACKS; PO 886395-886209 SPIRIT PACKS & EQUIPMENT	Athletics-Other
		TWIN FALLS	ID	928.34	10/10/2019		PO 886380 SHIRTS; PO 886368 XC FLAGS & VB SUPPLIES; PO 886375 & 985707 XC BLANKS & SOCCER PAINT; PO 886238 TUMBLERS; P 886392 SPIRIT PACKS; PO 886395-886209 SPIRIT PACKS & EQUIPMENT	Athletics-Other
		TWIN FALLS	ID	650.00	10/10/2019		PO 886380 SHIRTS; PO 886368 XC FLAGS & VB SUPPLIES; PO 886375 & 985707 XC BLANKS & SOCCER PAINT; PO 886238 TUMBLERS; P 886392 SPIRIT PACKS; PO 886395-886209 SPIRIT PACKS & EQUIPMENT	J Club
		TWIN FALLS	ID	650.00	10/10/2019		PO 886380 SHIRTS; PO 886368 XC FLAGS & VB SUPPLIES; PO 886375 & 985707 XC BLANKS & SOCCER PAINT; PO 886238 TUMBLERS; P 886392 SPIRIT PACKS; PO 886395-886209 SPIRIT PACKS & EQUIPMENT	Vending
		TWIN FALLS	ID	2,086.50	10/10/2019		PO 886380 SHIRTS; PO 886368 XC FLAGS & VB SUPPLIES; PO 886375 & 985707 XC BLANKS & SOCCER PAINT; PO 886238 TUMBLERS; P 886392 SPIRIT PACKS; PO 886395-886209 SPIRIT PACKS & EQUIPMENT	Athletics-Volleyball
		TWIN FALLS	ID	715.50	10/10/2019		PO 886380 SHIRTS; PO 886368 XC FLAGS & VB SUPPLIES; PO 886375 & 985707 XC BLANKS & SOCCER PAINT; PO 886238 TUMBLERS; P 886392 SPIRIT PACKS; PO 886395-886209 SPIRIT PACKS & EQUIPMENT	Athletics-Football-Other
				Totals for 33748			6,296.04	
33749	JEROME MUSIC BOOSTERS			70.00	10/10/2019		PO 986204 APPLES	FCCLA-Foods
				Totals for 33749			70.00	
33750	PERFORMANCE HEALTH SUPPLY, INC	AMHERST	NY	33.57	10/10/2019		PO 229747 TRAINER SUPPLIES	Athletics-Other
				Totals for 33750			33.57	

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33751	JEROME HIGH SCHOOL	JEROME	ID	132.50	10/11/2019	PO 985745	SR NIGHT PIZZA	Athletics-Football-Other
		Totals for 33751		132.50				
33752	BAKER, COLBY	JEROME	ID	67.31	10/14/2019	PO 986208	REIM GAMES	Gaming Club
		Totals for 33752		67.31				
33753	MUSIC THEATRE INTERNTL	NEW YORK	NY	15.00	10/14/2019	PO 887294	SCRIPT PERUSAL	Drama
		Totals for 33753		15.00				
33754	NORTH SIDE BUS COMPANY, INC	JEROME	ID	230.55	10/14/2019		BUS	Crossing Bridges
		Totals for 33754		230.55				
33755	SNAKE RIVER BOWL	BURLEY	ID	230.00	10/14/2019		2019 STATE BOWLING ENTRY	Athletics-Other
		Totals for 33755		230.00				
33756	VISA - TECHNOLOGY CARD	TAMPA	FL	159.00	10/14/2019		OMNI CHEER; ROOM DAMAGE; PO 985722 WRESTLING SCALE & CASE	Cheerleading
		TAMPA	FL	83.45	10/14/2019		OMNI CHEER; ROOM DAMAGE; PO 985722 WRESTLING SCALE & CASE	Athletics-Soccer-Boys
		TAMPA	FL	935.05	10/14/2019		OMNI CHEER; ROOM DAMAGE; PO 985722 WRESTLING SCALE & CASE	Athletics-Other
		Totals for 33756		1,177.50				
33757	WOOD, JACOB	JEROME	ID	291.00	10/14/2019	PO 985746	REIM GOALIE GLOVES	Athletics-Soccer-Boys
		Totals for 33757		291.00				
33758	COACH EVALUATOR LP	LAFAYETTE HILL	PA	224.00	10/16/2019	PO 886207	EVALUATION SOFTWARE	Athletics-Other
		Totals for 33758		224.00				
33759	FITZSIMONS, VANESSA	JEROME	ID	46.29	10/16/2019	PO 986211	REIM ORGANIZING SUPPLIES	FCCLA-Foods
		Totals for 33759		46.29				
33760	FOURTH DISTRICT ACTIVITIES ASS	EDEN	ID	1,240.00	10/16/2019	PO 985748	MEMBERSHIP DUES	Athletics-Other
		Totals for 33760		1,240.00				
33761	JEROME HIGH SCHOOL	JEROME	ID	400.00	10/16/2019	PO 985747	JANITOR GIFTS	Mr. JHS
		Totals for 33761		400.00				

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33762	CLIFTON, THOMAS	TWIN FALLS	ID	360.00	10/17/2019	PO 986215	HALLOWEEN PARTY	FFA
		Totals for 33762		360.00				
33763	HALL, AMANDA	TWIN FALLS	ID	177.97	10/17/2019	PO 986216	REIM MUSIC-MEMBERSHIP	Choir
		Totals for 33763		177.97				
33764	CHICK FIL A	TWIN FALLS	ID	265.30	10/17/2019	PO 985749	TEAM MEAL	Athletics-Football-Other
		Totals for 33764		265.30				
33765	DEL MONTE MEATS	POCATELLO	ID	455.00	10/22/2019	PO 985750	TEAM MEAL	Athletics-Football-Other
		Totals for 33765		455.00				
33766	FALLS BRAND INDEPENDENT MEAT	SEATTLE	WA	298.80	10/22/2019		CONCESSIONS	J Club
		Totals for 33766		298.80				
33767	FASTSIGNS-BOISE	BOISE	ID	90.00	10/22/2019	PO 552555	SIGN	Cheerleading
		Totals for 33767		90.00				
33768	ICDC	REXBURG	ID	25.00	10/22/2019	PO 552554	TIGER RUMBLE	Cheerleading
		REXBURG	ID	25.00	10/22/2019	PO 552554	TIGER RUMBLE	Dance Team
		Totals for 33768		50.00				
33769	LEBSACK, NICOLE	JEROME	ID	84.74	10/22/2019	PO 986218	REIM FLORAL LAB SUPPLIES	Ag-Systems
		Totals for 33769		84.74				
33770	PEPPERTREE INN-NAMPA	NAMPA	ID	2,399.76	10/22/2019	PO 552552	STATE BOYS SOCCER ROOMS	Athletics-Other
		NAMPA	ID	-2,399.76	10/23/2019	PO 552552	STATE BOYS SOCCER ROOMS	Athletics-Other
		Totals for 33770		0.00				
33771	WOOD, JACOB	JEROME	ID	420.00	10/22/2019	PO 552553	STATE MEALS	Athletics-Other
		JEROME	ID	420.00	10/22/2019	PO 552553	STATE MEALS	J Club
		Totals for 33771		840.00				
33772	MESSICK, JOSEPH	SHOSHONE	ID	297.53	10/23/2019	PO 552556	REIM CAMP SUPPLIES & PIZZA	Athletics-Basketball-Boys
		Totals for 33772		297.53				
33773	PEPPERTREE INN-NAMPA	NAMPA	ID	1,999.80	10/23/2019	PO 552552	STATE BOYS SOCCER ROOMS	Athletics-Other
		Totals for 33773		1,999.80				

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33774	DOMINOS PIZZA - JEROME	JEROME	ID	41.43	10/23/2019	PO 552558	LUNCH	Swim Team
		Totals for 33774		41.43				
33775	HUDL	CHICAGO	IL	225.00	10/28/2019	PO 552560	SOFTWARE	Athletics-Basketball-Boys
		CHICAGO	IL	225.00	10/28/2019	PO 552560	SOFTWARE	Athletics-Basketball-Girls
		Totals for 33775		450.00				
33776	QUICKDRAW EMBROIDERY	KIMBERLY	ID	371.00	10/28/2019	PO 985723	EMBROIDERY; MEET SHIRTS	Athletics-Soccer-Boys
		KIMBERLY	ID	162.00	10/28/2019	PO 985723	EMBROIDERY; MEET SHIRTS	Athletics-Cross Country
		Totals for 33776		533.00				
33777	TREASURE VALLEY FAMILY YMCA	BOISE	ID	25.00	10/28/2019	PO 552562	POOL RENTAL	Swim Team
		Totals for 33777		25.00				
33778	UNITED STATES POST OFFICE	JEROME	ID	440.00	10/28/2019	PO 552561	STAMPS	Athletics-Basketball-Boys
		Totals for 33778		440.00				
33779	VICTORY FUNDRAISING OF IDAHO	POCATELLO	ID	10,128.00	10/28/2019	PO 552563	TIGER CARDS	Athletics-Football-Other
		Totals for 33779		10,128.00				
33780	COLUMBIA HIGH SCHOOL	NAMPA	ID	200.00	10/30/2019	JV WRESTLING ENTRY		Athletics-Other
		Totals for 33780		200.00				
33781	HUDL	CHICAGO	IL	750.00	10/30/2019	PO 552564	SOFTWARE	Athletics-Basketball-Girls
		Totals for 33781		750.00				
33782	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	50.00	10/30/2019	FACEBOOK LIVE FEE		Athletics-Other
		Totals for 33782		50.00				
33783	JACKSON, LYDIA	JEROME	ID	115.03	10/30/2019	PO 986221	SERVICE PROJECT BLANKETS	FFA
		Totals for 33783		115.03				
33784	LEBSACK, NICOLE	JEROME	ID	18.98	10/30/2019	PO 986222	REIM DECORATIONS	FFA
		Totals for 33784		18.98				
33785	DRISCOLL, LISA	JEROME	ID	285.00	10/31/2019	PO 552565	STATE XC MEALS	Athletics-Other
		JEROME	ID	285.00	10/31/2019	PO 552565	STATE XC MEALS	J Club
		Totals for 33785		570.00				

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Totals for checks 44,590.57

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	44,590.57	0.00	0.00	44,590.57
***	Fund Summary Totals ***	44,590.57	0.00	0.00	44,590.57

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