

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
32096	LA QUINTA INN	BOISE	ID	-198.00	12/04/2018		TOURNEY ROOMS	Athletics-Wrestling
		Totals for 32096		-198.00				
32967	DOMINOS PIZZA - JEROME	JEROME	ID	200.00	12/03/2018		PO 891389 AWARDS NIGHT PIZZA	Athletics-Football-Other
		Totals for 32967		200.00				
32968	EL TIGRE RESTAURANT	JEROME	ID	83.69	12/03/2018		PO 891390 AD MEETING LUNCH	Athletics-Other
		Totals for 32968		83.69				
32969	WALMART COMMUNITY BRC, INC	ATLANTA	GA	923.92	12/03/2018		O 130081 TIGER DEN SUPPLIES; PO 891740 PLAY SUPPLIES; PO 891743 SUPPLIES; PO 891374 OFFICIAL TREATS	Extended Resource
		ATLANTA	GA	74.60	12/03/2018		O 130081 TIGER DEN SUPPLIES; PO 891740 PLAY SUPPLIES; PO 891743 SUPPLIES; PO 891374 OFFICIAL TREATS	Drama
		ATLANTA	GA	259.24	12/03/2018		O 130081 TIGER DEN SUPPLIES; PO 891740 PLAY SUPPLIES; PO 891743 SUPPLIES; PO 891374 OFFICIAL TREATS	FFA
		ATLANTA	GA	31.07	12/03/2018		O 130081 TIGER DEN SUPPLIES; PO 891740 PLAY SUPPLIES; PO 891743 SUPPLIES; PO 891374 OFFICIAL TREATS	Athletics-Other
		Totals for 32969		1,288.83				
32970	AGUILAR, ROSENDO	JEROME	ID	100.00	12/04/2018		REFUND JOVANY	Drivers Ed-Other
		Totals for 32970		100.00				
32971	ARBITERPAY TRUST ACCOUNT	OGDEN	UT	5,000.00	12/04/2018		OFFICIALS	Athletics-Other
		Totals for 32971		5,000.00				
32972	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	3,776.40	12/04/2018		PO 744120 UNIFORMS	Athletics-Basketball-Boys
		Totals for 32972		3,776.40				
32973	CORDOVA, RUDY	JEROME	ID	100.00	12/04/2018		REFUND RUDY	Drivers Ed-Other
		JEROME	ID	-100.00	12/14/2018		REFUND RUDY	Drivers Ed-Other
		Totals for 32973		0.00				
32974	GAMBLES, SIDNEY	JEROME	ID	307.22	12/04/2018		PO 891391 AWARDS NIGHT SUPPLIES & GIFTS	Athletics-Football-Other
		Totals for 32974		307.22				

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32975	GROVES, SHAE	TWIN FALLS	ID	75.00	12/04/2018		STIPEND-TUMBLING	Cheerleading
		Totals for 32975		75.00				
32976	HASTY AWARDS	Ottawa	KS	317.62	12/04/2018		PO 891377 WRESTLING TOURNEY AWARDS	Athletics-Other
		Totals for 32976		317.62				
32977	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	144.00	12/04/2018		PO 892663 ENTRY	Debate
		IDAHO FALLS	ID	-144.00	12/07/2018		PO 892663 ENTRY	Debate
		Totals for 32977		0.00				
32978	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,751.64	12/04/2018		SALES TAX	Sales Tax
		Totals for 32978		1,751.64				
32979	JEROME PRINT SHOP INC	JEROME	ID	70.00	12/04/2018		PO 891368 LETTER AWARDS	Athletics-Other
		Totals for 32979		70.00				
32980	MEADOW GOLD DAIRIES, INC.	DENVER	CO	89.55	12/04/2018		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 32980		89.55				
32981	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	274.50	12/04/2018		PO 891731-892652 JACKETS & SUPPLIES	FFA
		Totals for 32981		274.50				
32982	PEPSI BOTTLING VENTURES	CHICAGO	IL	713.55	12/04/2018		CONCESSIONS	J Club
		Totals for 32982		713.55				
32983	RAMBO, JAYCEE	JEROME	ID	100.00	12/04/2018		STIPEND-STUNT HELP	Cheerleading
		Totals for 32983		100.00				
32984	DOMINOS PIZZA - JEROME	JEROME	ID	48.27	12/05/2018		PO 892665 PIZZA	Latino's in Action-Other
		Totals for 32984		48.27				
32985	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	218.00	12/07/2018		PO 892663 ENTRY	Debate
		Totals for 32985		218.00				
32986	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	28.49	12/07/2018		PO 891746 TIGER DEN SUPPLIES	Extended Resource
		Totals for 32986		28.49				
32987	DONNELLEY SPORTS INC	TWIN FALLS	ID	3,201.55	12/07/2018		PO 744112 BATTING CAGES-HATS 891380 MAT TAPE; PO 891379 REVERSIBLES & WARMUPS	Athletics-Other

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32987	DONNELLEY SPORTS INC	TWIN FALLS	ID	470.00	12/07/2018		PO 744112 BATTING CAGES-HATS 891380 MAT TAPE; PO 891379 REVERSIBLES & WARMUPS	Athletics-Basketball-Girls
		Totals for 32987		3,671.55				
32988	FAN CLOTH PRODUCTS	ARLINGTON	TX	4,177.00	12/07/2018		PO 891392 CLOTHING FUNDRAISER	Athletics-Basketball-Girls
		Totals for 32988		4,177.00				
32989	HAMPTON INN REXBURG	REXBURG	ID	1,360.00	12/07/2018		PO 891393 TOURNEY ROOMS	Athletics-Basketball-Girls
		Totals for 32989		1,360.00				
32990	MESSICK, JOSEPH	SHOSHONE	ID	120.75	12/07/2018		PO 891394 REIM POSTAGE & SUPPLIES	Athletics-Basketball-Boys
		Totals for 32990		120.75				
32991	THREADS	TWIN FALLS	ID	56.00	12/07/2018		PO 891387 EMBROIDERY	Swim Team
		Totals for 32991		56.00				
32992	TURNER, TRISHA	POCATELLO	ID	1.98	12/07/2018		REFUND SR NIGHT	Sales Tax
		POCATELLO	ID	33.02	12/07/2018		REFUND SR NIGHT	Senior Night
		Totals for 32992		35.00				
32993	DICKINSON, BRADY	TWIN FALLS	ID	225.00	12/10/2018		WRESTLING TOURNEY STIPEND	Athletics-Other
		Totals for 32993		225.00				
32994	POWERS CANDY CO.	POCATELLO	ID	3,439.79	12/10/2018		CONCESSIONS	J Club
		Totals for 32994		3,439.79				
32995	RIDGEVUE HIGH SCHOOL	NAMPA	ID	300.00	12/10/2018		SOFTBALL TOURNEY ENTRY	Athletics-Other
		Totals for 32995		300.00				
32996	SLATE	LEHI	UT	7,237.78	12/10/2018		PO 891397 SPIRIT PACKS	Athletics-Wrestling
		Totals for 32996		7,237.78				
32997	HERNANDEZ, BERTA	JEROME	ID	100.00	12/12/2018		REFUND ALEX	Drivers Ed-Other
		Totals for 32997		100.00				
32998	KIMBERLY HIGH SCHOOL	KIMBERLY	ID	40.00	12/12/2018		PO 892666 REGIONALS REGISTRATION	BPA
		Totals for 32998		40.00				
32999	TEAM GEAR INTERNATIONAL	COTTONWOOD HEIG	UT	1,327.65	12/12/2018		PO 168191 BAGS	Cheerleading

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Totals for 32999				1,327.65				
33000	WILSON, STACY	BUHL	ID	163.50	12/12/2018		WRESTLING WEIGHT CERTIFICATION	Athletics-Other
Totals for 33000				163.50				
33001	FALLS BRAND INDEPENDENT MEAT	SEATTLE	WA	274.80	12/13/2018		CONCESSIONS	J Club
Totals for 33001				274.80				
33002	LINK, KELLEY	JEROME	ID	165.00	12/13/2018		FLORIDA CHEER FUNDRAISER	Cheerleading
Totals for 33002				165.00				
33003	OSTLER, TREVER	JEROME	ID	283.10	12/13/2018		PO 891399 REIM CLINIC ROOMS & REGISTRATION	Athletics-Baseball
Totals for 33003				283.10				
33004	POULSEN, JAMIE	JEROME	ID	210.00	12/13/2018		FLORIDA CHEER FUNDRAISER	Cheerleading
Totals for 33004				210.00				
33005	EL TIGRE RESTAURANT	JEROME	ID	97.98	12/14/2018		PO 892669 LUNCH-STAFF WINNERS	Vending
Totals for 33005				97.98				
33006	CORDOVA, RUDY	JEROME	ID	100.00	12/14/2018		REFUND	Drivers Ed-Other
Totals for 33006				100.00				
33007	Stauffer, Cameron			100.00	12/17/2018		STIPEND	Athletics-Football-Other
Totals for 33007				100.00				
33008	WESTERN WASTE SERVICES	JEROME	ID	28.03	12/17/2018		TOILET RENTAL	Athletics-Baseball
Totals for 33008				28.03				
33009	ADAMS, KEVIN	JEROME	ID	100.00	12/18/2018		REFUND M.DOTSON	Drivers Ed-Other
Totals for 33009				100.00				
33010	BLACK, RICHARD	BUHL	ID	60.00	12/18/2018		PO 892674 REIM TOURNEY ENTRY	Chess Club
Totals for 33010				60.00				
33011	CHEVERRIA'S	TWIN FALLS	ID	350.00	12/18/2018		PO 892672 CHRISTMAS PARTY	Annual/Journalism
Totals for 33011				350.00				
33012	JEROME PHYSICAL THERAPY/SPORTS	JEROME	ID	337.50	12/18/2018		PO 891400 TRAINER-WRESTLING TOURNAMENT	Athletics-Other

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
		Totals for 33012		337.50				
33013	JONES SCHOOL SUPPLY CO., INC.	COLOMBIA	SC	231.53	12/18/2018	PO 891395	PINS	Athletics-Other
		Totals for 33013		231.53				
33014	MADISON HIGH SCHOOL	REXBURG	ID	50.00	12/18/2018		COMPETITION ROOM DEPOSIT	Dance Team
		Totals for 33014		50.00				
33015	MADISON HIGH SCHOOL	REXBURG	ID	260.00	12/18/2018		COMPETITION ENTRY	Dance Team
		Totals for 33015		260.00				
33016	VISA - TECHNOLOGY CARD	TAMPA	FL	42.08	12/18/2018	PO 891704	CRICUT IRON ON; PO 891717-892651-891726 SUPPLIES-GIFT-PICTURE; PO 744106 VB HOSPITALITY	Peer Court
		TAMPA	FL	216.36	12/18/2018	PO 891704	CRICUT IRON ON; PO 891717-892651-891726 SUPPLIES-GIFT-PICTURE; PO 744106 VB HOSPITALITY	Latino's in Action-Other
		TAMPA	FL	283.21	12/18/2018	PO 891704	CRICUT IRON ON; PO 891717-892651-891726 SUPPLIES-GIFT-PICTURE; PO 744106 VB HOSPITALITY	Athletics-Other
		Totals for 33016		541.65				
33017	BURLEY HIGH SCHOOL	BURLEY	ID	50.00	12/19/2018	PO 891804	ENTRY	Cheerleading
		Totals for 33017		50.00				
33018	GAMBLES, SIDNEY	JEROME	ID	115.77	12/19/2018	PO 891805	REIM BSU PRACTICE MEALS & GAS	Athletics-Football-Other
		Totals for 33018		115.77				
33019	VINYLIIZE IT	LEVAN	UT	1,954.75	12/19/2018	PO 891802	CAMP SHIRTS	Cheerleading
		Totals for 33019		1,954.75				
33020	HIGHLAND HIGH SCHOOL	POCATELLO	ID	250.00	12/20/2018	PO 891807	COMPETITION ENTRY	Cheerleading
		Totals for 33020		250.00				
33021	JEROME BOWLING CENTER	JEROME	ID	400.00	12/20/2018	PO 891806	FEES	Athletics-Bowling
		JEROME	ID	500.00	12/20/2018	PO 891806	FEES	J Club
		Totals for 33021		900.00				
33022	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	350.00	12/20/2018		WRESTLING ENTRY	Athletics-Other

CHECK	VENDOR	VENDOR	CHECK	INVOICE	INVOICE			
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT

Totals for 33022 350.00

Totals for checks 43,308.89

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	43,308.89	0.00	0.00	43,308.89
***	Fund Summary Totals ***	43,308.89	0.00	0.00	43,308.89

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