

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
27188	COPENBAGER, JILL	JEROME	ID	-4.00	12/07/2015		REFUND R.COPENBARGAR	PE-Towels
		Totals for 27188		-4.00				
27469	JEROME BOOSTERS			-45.00	12/07/2015		PO 800376 STADIUM SEAT-JACKSON	Athletics-Football-Other
		Totals for 27469		-45.00				
27539	STEVENS, DIANE	TWIN FALLS	ID	-40.00	12/07/2015		DISTRICT DRAMA JUDGE	Drama
		Totals for 27539		-40.00				
27559	WEST, SHERYL	JEROME	ID	-4.00	12/07/2015		REFUND M.CROSBY	PE-Towels
		Totals for 27559		-4.00				
27782	PALMER, KAREN	TWIN FALLS	ID	-27.55	12/07/2015		PO 836615 TICKET PAPER-DESSERT THEATRE	Choir
		Totals for 27782		-27.55				
27863	CRANER, WINDY	JEROME	ID	-4.00	12/07/2015		REFUND KYLEEN	PE-Towels
		Totals for 27863		-4.00				
27871	GOUGH, KIRBY	JEROME	ID	-0.85	12/07/2015		REFUND MARINA	Sales Tax
		JEROME	ID	-14.15	12/07/2015		REFUND MARINA	Art
		Totals for 27871		-15.00				
27934	TOLLETH, BRENDA	TWIN FALLS	ID	-16.00	12/07/2015		REFUND SARA; FEES SARA	Coed PE-Bowling
		TWIN FALLS	ID	-4.00	12/07/2015		REFUND SARA; FEES SARA	PE-Towels
		TWIN FALLS	ID	0.15	12/07/2015		REFUND SARA; FEES SARA	Sales Tax
		TWIN FALLS	ID	14.85	12/07/2015		REFUND SARA; FEES SARA	Art
		Totals for 27934		-5.00				
27999	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	-75.00	12/07/2015		PO 896556 TRACK ENTRY	Athletics-Other
		Totals for 27999		-75.00				
28079	CUTLER, KARI	WENDELL	ID	-0.57	12/07/2015		REFUND TPERKINS	Sales Tax
		WENDELL	ID	-9.43	12/07/2015		REFUND TPERKINS	Senior Night
		Totals for 28079		-10.00				
28311	JIMENEZ, JUDITH	JEROME	ID	-4.00	12/07/2015		REFUND T.CRUZ	PE-Towels
		Totals for 28311		-4.00				
28330	KISSINGER, SANDRA	JEROME	ID	-1.13	12/07/2015		REFUND ANTONIO; FEE ANTONIO	Sales Tax

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
28330	KISSINGER, SANDRA	JEROME	ID	-18.87	12/07/2015		REFUND ANTONIO; FEE ANTONIO	Ag-Systems
		JEROME	ID	4.00	12/07/2015		REFUND ANTONIO; FEE ANTONIO	PE-Towels
		Totals for 28330		-16.00				
28342	MACIEL, CELIA	JEROME	ID	-4.00	12/07/2015		REFUND JAZMIN	PE-Towels
		Totals for 28342		-4.00				
28346	MOORE, LISA	JEROME	ID	-1.13	12/07/2015		REFUND RORI	Sales Tax
		JEROME	ID	-18.87	12/07/2015		REFUND RORI	Ag-Floriculture
		Totals for 28346		-20.00				
28352	ADAMS, BROOK	JEROME	ID	-4.00	12/07/2015		REFUND J.SMITH	PE-Towels
		Totals for 28352		-4.00				
28356	LOPEZ, AMALIA	JEROME	ID	-4.00	12/07/2015		REFUND G.NOLASCO	PE-Towels
		Totals for 28356		-4.00				
28505	KRAFT, MARGIE	JEROME	ID	-0.57	12/07/2015		REFUND A.KRAFT	Sales Tax
		JEROME	ID	-9.43	12/07/2015		REFUND A.KRAFT	Home Ec
		Totals for 28505		-10.00				
28544	ACUNA, VIRGINIA	JEROME	ID	-0.85	12/07/2015		REFUND LUIS; FEE LUIS	Sales Tax
		JEROME	ID	-14.15	12/07/2015		REFUND LUIS; FEE LUIS	Ag-Lab
		JEROME	ID	0.57	12/07/2015		REFUND LUIS; FEE LUIS	Sales Tax
		JEROME	ID	9.43	12/07/2015		REFUND LUIS; FEE LUIS	Art
		Totals for 28544		-5.00				
28560	DUPREE, CHRISTIE	JEROME	ID	-0.85	12/07/2015		REFUND JCOLVIN; FEE JCOLVIN	Sales Tax
		JEROME	ID	-14.15	12/07/2015		REFUND JCOLVIN; FEE JCOLVIN	Art
		JEROME	ID	4.00	12/07/2015		REFUND JCOLVIN; FEE JCOLVIN	PE-Towels
		Totals for 28560		-11.00				
28562	ORONIA, ARCELIA	JEROME	ID	-0.85	12/07/2015		REFUND YESENIA	Sales Tax
		JEROME	ID	-14.15	12/07/2015		REFUND YESENIA	Art
		Totals for 28562		-15.00				
30266	JEROME COUNTY FAIRGROUNDS	JEROME	ID	-375.00	12/02/2015		PO 133753 SADIES DANCE DEPOSIT	Cheerleading
		JEROME	ID	-375.00	12/02/2015		PO 133753 SADIES DANCE DEPOSIT	Dance Team
		Totals for 30266		-750.00				

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
30335	BEST WESTERN COTTONTREE INN, P	POCATELLO	ID	480.00	12/02/2015	PO 556117	TOURNEY ROOMS	Debate
		Totals for 30335		480.00				
30336	BUCKS BAGS INC	BOISE	ID	2,550.00	12/02/2015	PO 133727	WARMUPS; PO 133623 UNIFORMS	Dance Team
		BOISE	ID	4,060.00	12/02/2015	PO 133727	WARMUPS; PO 133623 UNIFORMS	Cheerleading
		Totals for 30336		6,610.00				
30337	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	180.00	12/02/2015	PO 556134	MEMBER DUES	BPA
		Totals for 30337		180.00				
30338	CAPITAL HIGH SCHOOL	BOISE	ID	300.00	12/02/2015		WRESTLING ENTRY FEE	Athletics-Other
		Totals for 30338		300.00				
30339	COLEMAN KNITTING MILLS INC.	OGDEN	UT	75.00	12/02/2015		UNIFORM	Cheerleading
		Totals for 30339		75.00				
30340	COLUMBIA HIGH SCHOOL	NAMPA	ID	175.00	12/02/2015		WRESTLING ENTRY FEE	Athletics-Other
		Totals for 30340		175.00				
30341	CUSTOMINK.COM	BALTIMORE,	MD	892.86	12/02/2015	PO 556107	SHIRTS; PO 556120 SHIRTS	Drama
		BALTIMORE,	MD	812.00	12/02/2015	PO 556107	SHIRTS; PO 556120 SHIRTS	Student Council
		Totals for 30341		1,704.86				
30342	EPIC SPORTS	Wichita	KS	320.72	12/02/2015	PO 133758-133773	PANTS & JACKETS	Athletics-Soccer-Girls
		Totals for 30342		320.72				
30343	FAN CLOTH PRODUCTS	ARLINGTON	TX	4,401.00	12/02/2015	PO 133789	CLOTHING FUNDRAISER	Athletics-Basketball-Girls
		Totals for 30343		4,401.00				
30344	FLETCHER, SAMANTHA	TWIN FALLS	ID	0.57	12/02/2015		REFUND H.FURBER	Sales Tax
		TWIN FALLS	ID	9.43	12/02/2015		REFUND H.FURBER	Home Ec
		Totals for 30344		10.00				
30345	FOURTH DISTRICT ACTIVITIES ASS	EDEN	ID	1,235.00	12/02/2015		MEMBERSHIP FEES & FINES	Athletics-Other
		Totals for 30345		1,235.00				
30346	GROVES, ERIN	JEROME	ID	16.00	12/02/2015		REFUND LOGAN	Coed PE-Bowling
		Totals for 30346		16.00				

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
30347	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,220.60	12/02/2015		SALES TAX	Sales Tax
		Totals for 30347		1,220.60				
30348	MARTINEZ, JUDITH	JEROME	ID	0.57	12/02/2015		REFUND M. FLORES	Sales Tax
		JEROME	ID	9.43	12/02/2015		REFUND M. FLORES	Home Ec
		Totals for 30348		10.00				
30349	NORTH SIDE BUS COMPANY, INC	JEROME	ID	75.50	12/02/2015		LIA ROPES COURSE BUS	Student Motivation
		Totals for 30349		75.50				
30350	PEPSI BOTTLING VENTURES	CHICAGO	IL	376.40	12/02/2015		CONCESSIONS	J Club
		Totals for 30350		376.40				
30351	SHIPPEN, KALY	PAUL	ID	67.34	12/02/2015		REIM STUDENT OF MONTH LUNCH	Student Motivation
		Totals for 30351		67.34				
30352	SHOP STRANGE, INC	BOISE	ID	323.00	12/02/2015		PO 133841 SHIRTS	Annual/Journalism
		Totals for 30352		323.00				
30353	THREADS	TWIN FALLS	ID	716.20	12/02/2015		PO 133699 POWDERPUFF SHIRTS; PO 133801 AMBUSH SHIRTS; EMBROIDERY; PO 133828 SR PROJECT-CRAIG TSHIRTS; PO 133829 FORESTRY JACKETS	Class of 2016
		TWIN FALLS	ID	698.50	12/02/2015		PO 133699 POWDERPUFF SHIRTS; PO 133801 AMBUSH SHIRTS; EMBROIDERY; PO 133828 SR PROJECT-CRAIG TSHIRTS; PO 133829 FORESTRY JACKETS	Class of 2017
		TWIN FALLS	ID	339.00	12/02/2015		PO 133699 POWDERPUFF SHIRTS; PO 133801 AMBUSH SHIRTS; EMBROIDERY; PO 133828 SR PROJECT-CRAIG TSHIRTS; PO 133829 FORESTRY JACKETS	Band-Other
		TWIN FALLS	ID	248.00	12/02/2015		PO 133699 POWDERPUFF SHIRTS; PO 133801 AMBUSH SHIRTS; EMBROIDERY; PO 133828 SR PROJECT-CRAIG TSHIRTS; PO 133829 FORESTRY JACKETS	Dance Team
		TWIN FALLS	ID	376.25	12/02/2015		PO 133699 POWDERPUFF SHIRTS; PO 133801 AMBUSH SHIRTS; EMBROIDERY; PO 133828 SR PROJECT-CRAIG TSHIRTS; PO 133829 FORESTRY JACKETS	Senior Projects-Jesse Smal
		TWIN FALLS	ID	132.50	12/02/2015		PO 133699 POWDERPUFF SHIRTS; PO 133801 AMBUSH SHIRTS; EMBROIDERY; PO 133828 SR PROJECT-CRAIG TSHIRTS; PO 133829 FORESTRY JACKETS	FFA
		Totals for 30353		2,510.45				

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
30354	VINYLIIZE IT	LEVAN	UT	108.00	12/02/2015		PO 133791 DECALS	Dance Team
		Totals for 30354		108.00				
30355	WALMART COMMUNITY BRC, INC	ATLANTA	GA	21.39	12/02/2015		PO 133759 STATE SUPPLIES; PO 556121 FACULTY TREAT; PO 133760 GIFT CARDS-STUDENT HELPERS; PO 133760 GIFT CARD-SOBOTKA; PO 133763 STATE SUPPLIES; PO 556102 DAIRY FOOD SUPPLIES; PO 556116 FFA SUPPLIES; PO 556126 ART SUPPLIES	Athletics-Cross Country-Bo
		ATLANTA	GA	27.36	12/02/2015		PO 133759 STATE SUPPLIES; PO 556121 FACULTY TREAT; PO 133760 GIFT CARDS-STUDENT HELPERS; PO 133760 GIFT CARD-SOBOTKA; PO 133763 STATE SUPPLIES; PO 556102 DAIRY FOOD SUPPLIES; PO 556116 FFA SUPPLIES; PO 556126 ART SUPPLIES	Vending
		ATLANTA	GA	60.00	12/02/2015		PO 133759 STATE SUPPLIES; PO 556121 FACULTY TREAT; PO 133760 GIFT CARDS-STUDENT HELPERS; PO 133760 GIFT CARD-SOBOTKA; PO 133763 STATE SUPPLIES; PO 556102 DAIRY FOOD SUPPLIES; PO 556116 FFA SUPPLIES; PO 556126 ART SUPPLIES	Athletics-Other
		ATLANTA	GA	28.57	12/02/2015		PO 133759 STATE SUPPLIES; PO 556121 FACULTY TREAT; PO 133760 GIFT CARDS-STUDENT HELPERS; PO 133760 GIFT CARD-SOBOTKA; PO 133763 STATE SUPPLIES; PO 556102 DAIRY FOOD SUPPLIES; PO 556116 FFA SUPPLIES; PO 556126 ART SUPPLIES	Faculty Fund
		ATLANTA	GA	89.70	12/02/2015		PO 133759 STATE SUPPLIES; PO 556121 FACULTY TREAT; PO 133760 GIFT CARDS-STUDENT HELPERS; PO 133760 GIFT CARD-SOBOTKA; PO 133763 STATE SUPPLIES; PO 556102 DAIRY FOOD SUPPLIES; PO 556116 FFA SUPPLIES; PO 556126 ART SUPPLIES	Athletics-Cross Country-Gi
		ATLANTA	GA	18.86	12/02/2015		PO 133759 STATE SUPPLIES; PO 556121 FACULTY TREAT; PO 133760 GIFT CARDS-STUDENT HELPERS; PO 133760 GIFT CARD-SOBOTKA; PO 133763 STATE SUPPLIES; PO 556102 DAIRY FOOD SUPPLIES; PO 556116 FFA SUPPLIES; PO 556126 ART SUPPLIES	Ag-Dairy Foods
		ATLANTA	GA	110.77	12/02/2015		PO 133759 STATE SUPPLIES; PO 556121 FACULTY TREAT; PO 133760 GIFT CARDS-STUDENT HELPERS; PO 133760 GIFT CARD-SOBOTKA; PO 133763 STATE SUPPLIES; PO 556102 DAIRY FOOD SUPPLIES; PO 556116 FFA SUPPLIES; PO 556126 ART SUPPLIES	FFA

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30355	WALMART COMMUNITY BRC, INC	ATLANTA	GA	175.49	12/02/2015		PO 133759 STATE SUPPLIES; PO 556121 FACULTY TREAT; PO 133760 GIFT CARDS-STUDENT HELPERS; PO 133760 GIFT CARD-SOBOTKA; PO 133763 STATE SUPPLIES; PO 556102 DAIRY FOOD SUPPLIES; PO 556116 FFA SUPPLIES; PO 556126 ART SUPPLIES	Art
				Totals for 30355			532.14	
30356	NORCO	BOISE	ID	375.97	12/02/2015		PO 401160067 SUPPLIES	Ag-Welding
				Totals for 30356			375.97	
30357	JEROME SCHOOL DISTRICT #261	JEROME	ID	600.00	12/02/2015		STIPENDS-MTSS	Student Motivation
		JEROME	ID	-600.00	12/02/2015		STIPENDS-MTSS	Student Motivation
				Totals for 30357			0.00	
30358	E GROUP ENGAGE	FREDERICK	MD	324.00	12/02/2015		PO 133831 SHIRTS & CHAPTER SUPPLIES	Home Ec
				Totals for 30358			324.00	
30359	JEROME SCHOOL DISTRICT #261	JEROME	ID	700.00	12/02/2015		MTSS STIPENDS	Student Motivation
				Totals for 30359			700.00	
30360	HANCOCK, MISTY	BUHL	ID	100.00	12/03/2015		REFUND K. COX	Drivers Ed-Other
				Totals for 30360			100.00	
30361	MESSICK, JOSEPH	SHOSHONE	ID	77.98	12/03/2015		PO 133794 REIM. HARD DRIVE	Athletics-Basketball-Boys
				Totals for 30361			77.98	
30362	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	640.00	12/03/2015		PO 556147 DUES	FFA
				Totals for 30362			640.00	
30363	POWER DISTRIBUTORS, LLC	DALLAS	TX	703.53	12/03/2015		PO 133842 PARTS	Ag-Small Engines
				Totals for 30363			703.53	
30364	SIGNED, SEALED & DELIVERED	JEROME	ID	19.09	12/03/2015		PO 133774 RETURN POSTAGE	Athletics-Soccer-Girls
				Totals for 30364			19.09	
30365	COSTCO, INC	CAROL STREAM	IL	34.27	12/07/2015		PO 133761 STATE SUPPLIES; PO 556101 MEET CONCESSION SUPPLIES; PO 133777 SADIES MEAL SUPPLIES; PO 556124 BANQUET SUPPLIES; PO 556128-556133 FUNDRAISER SUPPLIES	Athletics-Cross Country-Bo

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30365	COSTCO, INC	CAROL STREAM	IL	34.26	12/07/2015		PO 133761 STATE SUPPLIES; PO 556101 MEET CONCESSION SUPPLIES; PO 133777 SADIES MEAL SUPPLIES; PO 556124 BANQUET SUPPLIES; PO 556128-556133 FUNDRAISER SUPPLIES	Athletics-Cross Country-Gi
		CAROL STREAM	IL	126.29	12/07/2015		PO 133761 STATE SUPPLIES; PO 556101 MEET CONCESSION SUPPLIES; PO 133777 SADIES MEAL SUPPLIES; PO 556124 BANQUET SUPPLIES; PO 556128-556133 FUNDRAISER SUPPLIES	Debate
		CAROL STREAM	IL	51.77	12/07/2015		PO 133761 STATE SUPPLIES; PO 556101 MEET CONCESSION SUPPLIES; PO 133777 SADIES MEAL SUPPLIES; PO 556124 BANQUET SUPPLIES; PO 556128-556133 FUNDRAISER SUPPLIES	Cheerleading
		CAROL STREAM	IL	51.78	12/07/2015		PO 133761 STATE SUPPLIES; PO 556101 MEET CONCESSION SUPPLIES; PO 133777 SADIES MEAL SUPPLIES; PO 556124 BANQUET SUPPLIES; PO 556128-556133 FUNDRAISER SUPPLIES	Dance Team
		CAROL STREAM	IL	86.51	12/07/2015		PO 133761 STATE SUPPLIES; PO 556101 MEET CONCESSION SUPPLIES; PO 133777 SADIES MEAL SUPPLIES; PO 556124 BANQUET SUPPLIES; PO 556128-556133 FUNDRAISER SUPPLIES	Honor Society
		CAROL STREAM	IL	120.02	12/07/2015		PO 133761 STATE SUPPLIES; PO 556101 MEET CONCESSION SUPPLIES; PO 133777 SADIES MEAL SUPPLIES; PO 556124 BANQUET SUPPLIES; PO 556128-556133 FUNDRAISER SUPPLIES	Pacheco Trip Fund
		Totals for 30365		504.90				
30366	DONNELLEY SPORTS INC	TWIN FALLS	ID	150.00	12/07/2015		PO 133764 FB DOWN BOX & COACHES CLOTHING	Athletics-Other
		TWIN FALLS	ID	418.85	12/07/2015		PO 133764 FB DOWN BOX & COACHES CLOTHING	Athletics-Football-Other
		Totals for 30366		568.85				
30367	IDAHO SPORTING GOODS INC	BOISE	ID	1,653.31	12/07/2015		PO 133750 SPIRIT PACKS & SUPPLIES; PO 0970 SHIRTS; PO 133769 JACKETS; PO 133787 STAFF SHIRTS	Athletics-Basketball-Boys
		BOISE	ID	506.37	12/07/2015		PO 133750 SPIRIT PACKS & SUPPLIES; PO 0970 SHIRTS; PO 133769 JACKETS; PO 133787 STAFF SHIRTS	J Club
		BOISE	ID	507.49	12/07/2015		PO 133750 SPIRIT PACKS & SUPPLIES; PO 0970 SHIRTS; PO 133769 JACKETS; PO 133787 STAFF SHIRTS	Athletics-Wrestling

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30367	IDAHO SPORTING GOODS INC	BOISE	ID	396.59	12/07/2015		PO 133750 SPIRIT PACKS & SUPPLIES; PO 0970 SHIRTS; PO 133769 JACKETS; PO 133787 STAFF SHIRTS	Athletics-Other
		Totals for 30367		3,063.76				
30368	POWERS CANDY CO.	POCATELLO	ID	1,418.06	12/07/2015		CONCESSIONS	J Club
		Totals for 30368		1,418.06				
30369	PRAEGITZER, JUSTIN	JEROME	ID	150.00	12/07/2015		PO 133796 STEREO	Coed PE-Bowling
		Totals for 30369		150.00				
30370	WESTERN WASTE SERVICES	JEROME	ID	75.00	12/07/2015		CONTAINER RENTAL	Athletics-Football-Other
		Totals for 30370		75.00				
30371	BLICK ART MATERIALS	CHICAGO	IL	1,392.84	12/09/2015		PO 556139-556115 SUPPLIES	Art
		Totals for 30371		1,392.84				
30372	BURTON, T	TWIN FALLS	ID	49.33	12/09/2015		PO 556151 REIM. SCRIPTS	Speech
		Totals for 30372		49.33				
30373	GUESTHOUSE INN & SUITES	IDAHO FALLS	ID	359.94	12/09/2015		PO 556104 TOURNEY ROOMS; PO 556138 COMPETITION ROOMS	Debate
		IDAHO FALLS	ID	779.87	12/09/2015		PO 556104 TOURNEY ROOMS; PO 556138 COMPETITION ROOMS	Drama
		Totals for 30373		1,139.81				
30374	ICDC	RIGBY	ID	25.00	12/09/2015		PO 133800 TIGER RUMBLE ON WEBSITE	Cheerleading
		RIGBY	ID	25.00	12/09/2015		PO 133800 TIGER RUMBLE ON WEBSITE	Dance Team
		Totals for 30374		50.00				
30375	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	129.00	12/09/2015		PO 133846 SUPPLIES	Ag-Lab
		TWIN FALLS	ID	126.84	12/09/2015		PO 133846 SUPPLIES	Ag-Welding
		Totals for 30375		255.84				
30376	RODEWAY INN & SUITES	NAMPA	ID	719.88	12/09/2015		PO 133797 TOURNEY HOTEL	Athletics-Wrestling
		Totals for 30376		719.88				
30377	SHIPPEN, KALY	PAUL	ID	313.79	12/09/2015		PO 133799 REIM ATHLETIC CHRISTMAS GIFTS	Athletics-Other
		Totals for 30377		313.79				

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30378	SUPER 8 ONTARIO	ONTARIO	OR	719.88	12/09/2015		PO 133798 TOURNEY ROOMS	Athletics-Wrestling
		Totals for 30378		719.88				
30379	VALLEY WIDE COOPERATIVE	JEROME	ID	217.61	12/09/2015		PO 133845 SUPPLIES	Ag-Systems
		Totals for 30379		217.61				
30380	VISA - TECHNOLOGY CARD	TAMPA	FL	216.22	12/09/2015		PO 133772 GOALS	Athletics-Soccer-Girls
		Totals for 30380		216.22				
30381	HANSTEN, SHERI	JEROME	ID	1.13	12/09/2015		REFUND ALYSSA	Sales Tax
		JEROME	ID	18.87	12/09/2015		REFUND ALYSSA	Ag-Systems
		Totals for 30381		20.00				
30382	HARRIS, LISA	JEROME	ID	0.85	12/09/2015		REFUND MELISA	Sales Tax
		JEROME	ID	14.15	12/09/2015		REFUND MELISA	Art
		Totals for 30382		15.00				
30383	KIWANIS INTERNATIONAL	INDIANAPOLIS	IN	84.00	12/10/2015		PO 556153 DUES	Key Club
		Totals for 30383		84.00				
30384	MILLER, LARA	JEROME	ID	1,178.43	12/10/2015		PO 556203 REIM. AFTER GAME MEALS & BANQUET	Athletics-Football-Other
		Totals for 30384		1,178.43				
30385	NYSSA HIGH SCHOOL	NYSSA	OR	175.00	12/10/2015		PO 556204 WRESTLE ENTRY	Athletics-Other
		Totals for 30385		175.00				
30386	BRAGG, CHRISTOPHER	JEROME	ID	99.99	12/14/2015		PO 556206 REIM. NET	Athletics-Softball
		Totals for 30386		99.99				
30387	BROWN, MIRIAM	JEROME	ID	100.00	12/14/2015		REFUND DRIVERS ED	Drivers Ed-Other
		Totals for 30387		100.00				
30388	GTM SPORTWEAR	DALLAS	TX	222.00	12/14/2015		PO 133724 MEGAPHONES	Cheerleading
		Totals for 30388		222.00				
30389	MESSICK, JOSEPH	SHOSHONE	ID	844.00	12/14/2015		PO 556207 TOURNEY MEALS	Athletics-Basketball-Boys
		Totals for 30389		844.00				

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30390	PERKINS, DEBI	JEROME	ID	0.57	12/14/2015		REFUND S.JOHNSON	Sales Tax
		JEROME	ID	9.43	12/14/2015		REFUND S.JOHNSON	Home Ec
		Totals for 30390		10.00				
30391	MENDOZA, SANTIAGO	JEROME	ID	0.85	12/14/2015		REFUND JONATHAN	Sales Tax
		JEROME	ID	14.15	12/14/2015		REFUND JONATHAN	Ag-Lab
		Totals for 30391		15.00				
30392	MEMPHIS NET & TWINE CO.	MEMPHIS	TN	157.33	12/15/2015		PO 133775 SAFETY NETS	Athletics-Baseball
		Totals for 30392		157.33				
30393	MORENO, CASSANDRA	JEROME	ID	22.26	12/15/2015		PO 556157 REIM DECORATIONS	Student Council
		Totals for 30393		22.26				
30394	MYERS, KEN	PROVO	UT	1,040.00	12/15/2015		PO 556156 HOUSE RENTAL	FFA
		Totals for 30394		1,040.00				
30395	NAUMAN, JENNY			200.00	12/15/2015		DONATION	Student Council
		Totals for 30395		200.00				
30396	NORATO, NELCY	JEROME	ID	0.85	12/15/2015		REFUND EVARISTO	Sales Tax
		JEROME	ID	14.15	12/15/2015		REFUND EVARISTO	Art
		Totals for 30396		15.00				
30397	REYNOLDS, STORMI	JEROME	ID	1.70	12/15/2015		REFUND TRACK UNIFORM	Sales Tax
		JEROME	ID	28.30	12/15/2015		REFUND TRACK UNIFORM	Athletics-Track-Girls
		Totals for 30397		30.00				
30398	ROTH, DARLA	JEROME	ID	0.85	12/15/2015		REFUND SIMON	Sales Tax
		JEROME	ID	14.15	12/15/2015		REFUND SIMON	Art
		Totals for 30398		15.00				
30399	JEROME BOWLING CENTER	JEROME	ID	500.00	12/16/2015		TEAM FEES	Athletics-Bowling
		Totals for 30399		500.00				
30400	BLACKMON, JOYCE	TWIN FALLS	ID	2.83	12/17/2015		REFUND R.KRUMBHOLZ	Sales Tax
		TWIN FALLS	ID	47.17	12/17/2015		REFUND R.KRUMBHOLZ	Annual/Journalism
		Totals for 30400		50.00				

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30401	BURTON, T	TWIN FALLS	ID	239.62	12/17/2015	PO 556161	REIM. FAMILY CHRISTMAS	Speech
		Totals for 30401		239.62				
30402	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	80.00	12/17/2015	PO 556163	DUES	BPA
		Totals for 30402		80.00				
30403	CANYON CREST DINING	TWIN FALLS	ID	1,171.63	12/17/2015	PO 556164	FACULTY CHRISTMAS PARTY	Vending
		Totals for 30403		1,171.63				
30404	CHELLA'S BOUTIQUE	IDAHO FALLS	ID	831.00	12/17/2015	PO 998	JACKETS	Cheerleading
		Totals for 30404		831.00				
30405	FROGS	MERIDIAN	ID	1,422.00	12/17/2015	PO 556208	BUTTER BRAID FUNDRAISER	Cheerleading
		Totals for 30405		1,422.00				
30406	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	222.00	12/17/2015	PO 556162	TOURNEY ENTRY	Debate
		Totals for 30406		222.00				
30407	L & R TARP, INC.	HEYBURN	ID	1,300.00	12/17/2015	PO 993	TARP	Athletics-Baseball
		Totals for 30407		1,300.00				
30408	LATINOS IN ACTION	SALT LAKE CITY	UT	250.00	12/17/2015	PO 556160	CONFERENCE REGISTRATION	Latino's in Action-Other
		Totals for 30408		250.00				
30409	MCDONALD, MICHAEL	JEROME	ID	130.00	12/17/2015	REIM CLINIC		Athletics-Baseball
		Totals for 30409		130.00				
30410	ZAVALA, DANIEL	JEROME	ID	0.57	12/17/2015	REFUND CARLOS		Sales Tax
		JEROME	ID	9.43	12/17/2015	REFUND CARLOS		Home Ec
		Totals for 30410		10.00				
30411	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	175.00	12/18/2015	WRESTLING TOURNEY ENTRY		Athletics-Other
		Totals for 30411		175.00				
30412	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	175.00	12/18/2015	WRESTLING TOURNEY ENTRY		Athletics-Other
		Totals for 30412		175.00				
Totals for checks				44,254.06				

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	44,254.06	0.00	0.00	44,254.06
***	Fund Summary Totals ***	44,254.06	0.00	0.00	44,254.06

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