

CHECK		VENDOR		CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
32902	COMFORT INN	LEWISTON	ID	1,020.00	11/01/2018		PO 891356 STATE XC ROOMS	Athletics-Other
		Totals for 32902		1,020.00				
32903	CUSTOMINK.COM	BALTIMORE,	MD	568.34	11/01/2018		PO 744145 SHIRTS	Athletics-Cross Country-Gi
		Totals for 32903		568.34				
32904	DRISCOLL, LISA	JEROME	ID	178.00	11/01/2018		PO 891357 REIM. MEDALS	Athletics-Cross Country-Gi
		Totals for 32904		178.00				
32905	GILMORE, CHRISTI	JEROME	ID	150.00	11/01/2018		PO 891355 STATE SWIM MEALS	Athletics-Other
		JEROME	ID	150.00	11/01/2018		PO 891355 STATE SWIM MEALS	J Club
		Totals for 32905		300.00				
32906	GUESTHOUSE INN & SUITES	IDAHO FALLS	ID	165.00	11/01/2018		PO 891739 TOURNEY ROOMS	Debate
		Totals for 32906		165.00				
32907	HILLCREST HIGH SCHOOL			86.00	11/01/2018		PO 891738 TOURNEY ENTRY	Debate
				-86.00	11/01/2018		PO 891738 TOURNEY ENTRY	Debate
		Totals for 32907		0.00				
32908	PEPSI BOTTLING VENTURES	CHICAGO	IL	341.98	11/01/2018		CONCESSIONS	J Club
		Totals for 32908		341.98				
32909	WALMART COMMUNITY BRC, INC	ATLANTA	GA	649.09	11/01/2018		PO 130081 TIGER DEN SUPPLIES; PO 743972 DRINKS-TREATS-MEALS; PO 744123 TREATS-SR GIFTS; PO 744126 HOMECOMING PARADE SUPPLIES; PO 743946 HOMECOMING SUPPLIES; PO 743972 SURGE PROTECTORS	Extended Resource
		ATLANTA	GA	542.75	11/01/2018		PO 130081 TIGER DEN SUPPLIES; PO 743972 DRINKS-TREATS-MEALS; PO 744123 TREATS-SR GIFTS; PO 744126 HOMECOMING PARADE SUPPLIES; PO 743946 HOMECOMING SUPPLIES; PO 743972 SURGE PROTECTORS	Athletics-Football-Other
		ATLANTA	GA	176.90	11/01/2018		PO 130081 TIGER DEN SUPPLIES; PO 743972 DRINKS-TREATS-MEALS; PO 744123 TREATS-SR GIFTS; PO 744126 HOMECOMING PARADE SUPPLIES; PO 743946 HOMECOMING SUPPLIES; PO 743972 SURGE PROTECTORS	Athletics-Soccer-Girls
		ATLANTA	GA	78.86	11/01/2018		PO 130081 TIGER DEN SUPPLIES; PO 743972 DRINKS-TREATS-MEALS; PO 744123 TREATS-SR GIFTS; PO 744126 HOMECOMING PARADE SUPPLIES; PO 743946 HOMECOMING SUPPLIES; PO 743972 SURGE PROTECTORS	BPA

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32909	WALMART COMMUNITY BRC, INC	ATLANTA	GA	111.80	11/01/2018		PO 130081 TIGER DEN SUPPLIES; PO 743972 DRINKS-TREATS-MEALS; PO 744123 TREATS-SR GIFTS; PO 744126 HOMECOMING PARADE SUPPLIES; PO 743946 HOMECOMING SUPPLIES; PO 743972 SURGE PROTECTORS	Athletics-Tennis
		ATLANTA	GA	39.68	11/01/2018		PO 130081 TIGER DEN SUPPLIES; PO 743972 DRINKS-TREATS-MEALS; PO 744123 TREATS-SR GIFTS; PO 744126 HOMECOMING PARADE SUPPLIES; PO 743946 HOMECOMING SUPPLIES; PO 743972 SURGE PROTECTORS	Swim Team
		ATLANTA	GA	79.05	11/01/2018		PO 130081 TIGER DEN SUPPLIES; PO 743972 DRINKS-TREATS-MEALS; PO 744123 TREATS-SR GIFTS; PO 744126 HOMECOMING PARADE SUPPLIES; PO 743946 HOMECOMING SUPPLIES; PO 743972 SURGE PROTECTORS	Student Council
		ATLANTA	GA	17.76	11/01/2018		PO 130081 TIGER DEN SUPPLIES; PO 743972 DRINKS-TREATS-MEALS; PO 744123 TREATS-SR GIFTS; PO 744126 HOMECOMING PARADE SUPPLIES; PO 743946 HOMECOMING SUPPLIES; PO 743972 SURGE PROTECTORS	General
		Totals for 32909		1,695.89				
32910	WALSWORTH	DES MOINES	IA	7,770.26	11/01/2018		PO 891737 ANNUAL DEPOSIT	Annual/Journalism
		Totals for 32910		7,770.26				
32911	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,430.44	11/01/2018		SALES TAX	Sales Tax
		Totals for 32911		1,430.44				
32912	HILLCREST HIGH SCHOOL			96.00	11/01/2018		PO 891738 TOURNEY ENTRY	Debate
				-96.00	11/01/2018		PO 891738 TOURNEY ENTRY	Debate
		Totals for 32912		0.00				
32913	HILLCREST HIGH SCHOOL			98.00	11/01/2018		PO 891738 TOURNEY ENTRY	Debate
		Totals for 32913		98.00				
32914	DOMINOS PIZZA - JEROME	JEROME	ID	40.67	11/05/2018		PO 891741 PIZZA	Latino's in Action-Other
		JEROME	ID	-40.67	11/05/2018		PO 891741 PIZZA	Latino's in Action-Other
		Totals for 32914		0.00				
32915	ARLENES FLOWER GARDEN INC	JEROME	ID	197.82	11/05/2018		PO 744138 SR FLOWERS	Athletics-Football-Other
		Totals for 32915		197.82				
32916	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	3,891.90	11/05/2018		PO 744115-743990 FACULTY & BBB JACKETS & SHIR;	J Club

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32916		DALLAS	TX	378.49	11/05/2018		PO 744101 PRACTICE GEAR PO 744115-743990 FACULTY & BBB JACKETS & SHIR; PO 744101 PRACTICE GEAR	Athletics-Basketball-Boys
Totals for 32916				4,270.39				
32917	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	112.01	11/05/2018		TIGER DEN	Extended Resource
Totals for 32917				112.01				
32918	DISTRICT IV MUSIC EDUCATORS	JEROME	ID	160.00	11/05/2018		PO 891742 HONOR CHOIR	Choir
Totals for 32918				160.00				
32919	FROGS	MERIDIAN	ID	675.00	11/05/2018		PO 891359 BUTTERBRAID FUNDRAISER	Cheerleading
Totals for 32919				675.00				
32920	GILMORE, CHRISTI	JEROME	ID	81.98	11/05/2018		PO 891361 REIM SR GIFTS	Swim Team
Totals for 32920				81.98				
32921	HUDL	CHICAGO	IL	99.00	11/05/2018		PO 891360 SOFTWARE	Athletics-Football-Other
Totals for 32921				99.00				
32922	MEADOW GOLD DAIRIES, INC.	DENVER	CO	145.50	11/05/2018		MILK MACHINE	Athletics-Basketball-Boys
Totals for 32922				145.50				
32923	POWERS CANDY CO.	POCATELLO	ID	1,458.84	11/05/2018		CONCESSIONS	J Club
Totals for 32923				1,458.84				
32924	CITY OF TWIN FALLS	TWIN FALLS	ID	231.60	11/06/2018		PO 891364 SWIM MEET POOL RENTAL	Athletics-Other
Totals for 32924				231.60				
32925	EL TIGRE RESTAURANT	JEROME	ID	69.94	11/06/2018		PO 891365 BANQUET	Athletics-Soccer-Girls
Totals for 32925				69.94				
32926	GROVES, SHAE	TWIN FALLS	ID	100.00	11/06/2018		PO 891363 TUMBLING	Cheerleading
Totals for 32926				100.00				
32927	HOLIDAY INN EXPRESS	BOISE	ID	495.00	11/06/2018		PO 891362 STATE SWIM ROOMS	Athletics-Other
Totals for 32927				495.00				
32928	LITTLE CAESARS PIZZA	JEROME	ID	76.00	11/06/2018		PO 891366 BANQUET	Athletics-Soccer-Girls

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		Totals for 32928		76.00				
32929	WESTERN WASTE SERVICES	JEROME	ID	267.30	11/06/2018		TOILET RENTAL	Athletics-Other
		JEROME	ID	56.29	11/06/2018		TOILET RENTAL	Athletics-Baseball
		Totals for 32929		323.59				
32930	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	761.74	11/07/2018	PO 742852	FOOTBALL POLOS; PO 744101 CAMP SHIRTS	J Club
		DALLAS	TX	1,558.64	11/07/2018	PO 742852	FOOTBALL POLOS; PO 744101 CAMP SHIRTS	Athletics-Basketball-Boys
		Totals for 32930		2,320.38				
32931	LITTLE CAESARS PIZZA	JEROME	ID	29.50	11/07/2018	PO 891745	PIZZA	Chess Club
		Totals for 32931		29.50				
32932	CAPPS, KIRA	JEROME	ID	26.66	11/08/2018	PO 891367	REIM SADIES SUPPLIES	Cheerleading
		JEROME	ID	26.67	11/08/2018	PO 891367	REIM SADIES SUPPLIES	Dance Team
		Totals for 32932		53.33				
32933	FAIRBRIDGE INN & SUITES	IDAHO FALLS	ID	220.00	11/08/2018	PO 891747	TOURNEY ROOMS	Debate
		Totals for 32933		220.00				
32934	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	226.00	11/08/2018	PO 891748	TOURNEY ENTRY	Debate
		Totals for 32934		226.00				
32935	FUNDRAISING UNLIMITED	FORT WORTH	TX	562.50	11/13/2018	PO 891750	CANDY	Latino's in Action-Other
		Totals for 32935		562.50				
32936	ICDC	REXBURG	ID	25.00	11/13/2018	PO 891371	COMPETITION WEBSITE	Cheerleading
		REXBURG	ID	25.00	11/13/2018	PO 891371	COMPETITION WEBSITE	Dance Team
		Totals for 32936		50.00				
32937	IDAHO BASEBALL COACHES ASSC.	CALDWELL	ID	75.00	11/13/2018	PO 891370	MEMBERSHIP DUES	Athletics-Baseball
		Totals for 32937		75.00				
32938	LOWE'S INC	ATLANTA	GA	45.58	11/13/2018	PO 891734	PLAY SUPPLIES; PO 891719 OVEN	Drama
		ATLANTA	GA	969.93	11/13/2018	PO 891734	PLAY SUPPLIES; PO 891719 OVEN	Extended Resource
		Totals for 32938		1,015.51				
32939	RAMBO, JAYCEE	JEROME	ID	100.00	11/13/2018	PO 891372	STIPEND	Cheerleading
		Totals for 32939		100.00				

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32940	ROBINSON, BRANDON	TWIN FALLS	ID	100.00	11/13/2018	PO 891369	USED IPAD	Athletics-Football-Other
		Totals for 32940		100.00				
32941	ARBITERPAY TRUST ACCOUNT	OGDEN	UT	4,000.00	11/14/2018		OFFICIALS	Athletics-Other
		Totals for 32941		4,000.00				
32942	CUSTOMINK.COM	BALTIMORE,	MD	615.20	11/14/2018	PO 891736	SHIRTS; PO 891728 SHIRTS	Student Council
		BALTIMORE,	MD	547.83	11/14/2018	PO 891736	SHIRTS; PO 891728 SHIRTS	Latino's in Action-Other
		Totals for 32942		1,163.03				
32943	J W PEPPER & SON, INC	EXTON	PA	53.96	11/14/2018	PO 89149	MUSIC	Choir
		Totals for 32943		53.96				
32944	JONES SCHOOL SUPPLY CO., INC.	COLOMBIA	SC	91.00	11/14/2018	PO 891358	PINS	Athletics-Other
		Totals for 32944		91.00				
32945	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	42.80	11/14/2018	PO 892653	AWARDS & ENGRAVING	Speech
		TWIN FALLS	ID	2.00	11/14/2018	PO 892653	AWARDS & ENGRAVING	FFA
		TWIN FALLS	ID	112.60	11/14/2018	PO 892653	AWARDS & ENGRAVING	Athletics-Other
		Totals for 32945		157.40				
32946	LITTLE CAESARS PIZZA	JEROME	ID	50.00	11/14/2018	PO 892654	SIGNING PIZZA	Athletics-Other
		Totals for 32946		50.00				
32947	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	2,033.50	11/16/2018	PO 891731	JACKETS PO 743934 CONVENTION	FFA
		Totals for 32947		2,033.50				
32948	THREADS	TWIN FALLS	ID	501.50	11/16/2018	PO 743926	JACKETS & SHIRTS	FFA
		Totals for 32948		501.50				
32949	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	480.00	11/16/2018	PO 892657	DISTRICT DRAMA ENTRY	Drama
		Totals for 32949		480.00				
32950	RENO TOURNAMENT OF CHAMPIONS	RENO	NV	600.00	11/16/2018	PO 891375	TOURNEY ENTRY	Athletics-Wrestling
		Totals for 32950		600.00				
32951	BAKER, COLBY	JEROME	ID	121.98	11/20/2018	PO 892658	REIM CARDS	Gaming Club
		Totals for 32951		121.98				

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32952	DOMINOS PIZZA - JEROME	JEROME	ID	33.57	11/20/2018	PO 892659	LEADERSHIP MEETING PIZZA	Vending
		Totals for 32952		33.57				
32953	AMAZON.COM/SYNCB	ATLANTA	GA	1,012.04	11/26/2018	PO 891352	JACKETS	Dance Team
		Totals for 32953		1,012.04				
32954	CUSTOMINK.COM	BALTIMORE,	MD	1,255.27	11/26/2018	PO 891744	SHIRTS	Drama
		Totals for 32954		1,255.27				
32955	NORTH SIDE BUS COMPANY, INC	JEROME	ID	417.60	11/26/2018	POCATELLO	BUS	Crossing Bridges
		Totals for 32955		417.60				
32956	DUNNING, CHRIS	FORT WORTH	TX	635.00	11/28/2018	PO 892656	DRUMS	Band-Other
		Totals for 32956		635.00				
32957	GEIST, DIANE	JEROME	ID	169.60	11/28/2018	PO 891382	REIM JACKET VINYL	Dance Team
		Totals for 32957		169.60				
32958	J W PEPPER & SON, INC	EXTON	PA	219.89	11/28/2018	PO 892655	MUSIC	Choir
		Totals for 32958		219.89				
32959	LA QUINTA INN	BOISE	ID	990.00	11/26/2018	PO 891376	TOURNEY ROOMS	Athletics-Wrestling
		Totals for 32959		990.00				
32960	REYNOSO, JESSICA	JEROME	ID	60.60	11/28/2018	PO 891383	TEAM BONDING	Athletics-Volleyball
		Totals for 32960		60.60				
32961	THREADS	TWIN FALLS	ID	600.00	11/28/2018	PO 743926	SHIRTS	FFA
		Totals for 32961		600.00				
32962	WRIGHT, WENDY	TWIN FALLS	ID	230.00	11/28/2018	PO 892661	REIM WEEK OF GIVING & JR FUNDRAISIN	Student Council
		Totals for 32962		230.00				
32963	JEROME HIGH SCHOOL	JEROME	ID	33.02	11/27/2018		ACTIVITY CARD; SALES TAX	Activity Card
		JEROME	ID	1.98	11/27/2018		ACTIVITY CARD; SALES TAX	Sales Tax
		JEROME	ID	-33.02	11/29/2018		ACTIVITY CARD; SALES TAX	Activity Card
		JEROME	ID	-1.98	11/29/2018		ACTIVITY CARD; SALES TAX	Sales Tax
		Totals for 32963		0.00				

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32964	CAPPS, KIRA	JEROME	ID	47.92	11/29/2018	PO 891385	REIM SHOES	Cheerleading
		Totals for 32964		47.92				
32965	LA QUINTA INN	BOISE	ID	198.00	11/29/2018	PO 891376	TOURNEY ROOMS	Athletics-Wrestling
		Totals for 32965		198.00				
32966	KIMBERLY HIGH SCHOOL	KIMBERLY	ID	235.00	11/30/2018	PO 892662	TOURNAMENT ENTRY	Debate
		Totals for 32966		235.00				
Totals for checks				42,173.66				

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	42,173.66	0.00	0.00	42,173.66
***	Fund Summary Totals ***	42,173.66	0.00	0.00	42,173.66

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