

| CHECK  |                             | VENDOR           | VENDOR | CHECK    | INVOICE    | INVOICE |  |                            |
|--------|-----------------------------|------------------|--------|----------|------------|---------|--|----------------------------|
| NUMBER | VENDOR                      | CITY             | STATE  | AMOUNT   | DATE       | NUMBER  | DESCRIPTION                              | ACCNT                      |
| 32742  | ARBITERPAY TRUST ACCOUNT    | OGDEN            | UT     | 4,000.00 | 09/04/2018 |         | OFFICIALS                                | Athletics-Other            |
|        |                             | Totals for 32742 |        | 4,000.00 |            |         |  |                            |
| 32743  | ARLENES FLOWER GARDEN INC   | JEROME           | ID     | 55.00    | 09/04/2018 |         | PO 743916 FLOWERS-MUNROE                 | Faculty Fund               |
|        |                             | Totals for 32743 |        | 55.00    |            |         |  |                            |
| 32744  | CARRASCO, SAMUEL            | JEROME           | ID     | 100.00   | 09/04/2018 |         | REIM EMMANUEL DRIVERS ED                 | Drivers Ed-Other           |
|        |                             | Totals for 32744 |        | 100.00   |            |         |  |                            |
| 32745  | IDAHO FCCLA                 | BOISE            | ID     | 250.00   | 09/04/2018 |         | PO 743928 BASIC TRAINING                 | Home Ec                    |
|        |                             | BOISE            | ID     | -250.00  | 09/12/2018 |         | PO 743928 BASIC TRAINING                 | Home Ec                    |
|        |                             | Totals for 32745 |        | 0.00     |            |         |  |                            |
| 32746  | IDAHO FFA FOUNDATION, INC   | BOISE            | ID     | 390.00   | 09/04/2018 |         | PO 743929 BASIC TRAINING                 | FFA                        |
|        |                             | BOISE            | ID     | -390.00  | 09/12/2018 |         | PO 743929 BASIC TRAINING                 | FFA                        |
|        |                             | Totals for 32746 |        | 0.00     |            |         |  |                            |
| 32747  | IDAHO STATE TAX COMMISSION  | TWIN FALLS       | ID     | 4,736.75 | 09/04/2018 |         | SALES TAX                                | Sales Tax                  |
|        |                             | Totals for 32747 |        | 4,736.75 |            |         |  |                            |
| 32748  | PEPSI BOTTLING VENTURES     | CHICAGO          | IL     | 887.06   | 09/04/2018 |         | CONCESSIONS                              | J Club                     |
|        |                             | Totals for 32748 |        | 887.06   |            |         |  |                            |
| 32749  | STAUFFER, MCCALL            | JEROME           | ID     | 790.31   | 09/04/2018 |         | PO 743984 REIMR SIGNS-TOURNEY MEAL-HOTEL | Athletics-Volleyball       |
|        |                             | Totals for 32749 |        | 790.31   |            |         |  |                            |
| 32750  | GAMBLES, SIDNEY             | JEROME           | ID     | 217.94   | 09/04/2018 |         | PO 743986 REIM JV MEAL                   | Athletics-Football-Other   |
|        |                             | Totals for 32750 |        | 217.94   |            |         |  |                            |
| 32751  | BSN SPORTS SPORT SUPPLY INC | DALLAS           | TX     | 305.23   | 09/05/2018 |         | PO 742875 UNIFORMS                       | Athletics-Cross Country-Gi |
|        |                             | DALLAS           | TX     | 305.23   | 09/05/2018 |         | PO 742875 UNIFORMS                       | Athletics-Track-Boys       |
|        |                             | Totals for 32751 |        | 610.46   |            |         |  |                            |
| 32752  | BUCKS BAGS INC              | BOISE            | ID     | 2,176.44 | 09/05/2018 |         | PO UNIFORMS                              | Cheerleading               |
|        |                             | Totals for 32752 |        | 2,176.44 |            |         |  |                            |
| 32753  | DANCEWEAR, LLC              | SOUTH JORDAN     | UT     | 240.00   | 09/05/2018 |         | PO 743987 UNITARDS                       | Dance Team                 |
|        |                             | Totals for 32753 |        | 240.00   |            |         |  |                            |

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| NUMBER | VENDOR                       | CITY             | STATE | AMOUNT    | DATE       | NUMBER  | DESCRIPTION   | ACCNT                    |
| 32754  | TWIN FALLS HIGH SCHOOL       | TWIN FALLS       | ID    | 100.00    | 09/05/2018 |         | SOCCER JAMBOREE                                       | Athletics-Other          |
|        |                              | Totals for 32754 |       | 100.00    |            |         |   |                          |
| 32755  | VICTORY FUNDRAISING OF IDAHO | POCATELLO        | ID    | 10,200.50 | 09/05/2018 |         | PO 743988 TIGER CARDS                                 | Athletics-Football-Other |
|        |                              | Totals for 32755 |       | 10,200.50 |            |         |   |                          |
| 32756  | WESTERN WASTE SERVICES       | JEROME           | ID    | 385.50    | 09/05/2018 |         | TOILET RENTAL   | Athletics-Other          |
|        |                              | Totals for 32756 |       | 385.50    |            |         |   |                          |
| 32757  | OFFICE DEPOT INC             | PHOENIX          | AZ    | 43.68     | 09/05/2018 |         | PO 743970 LAMINATING POUCHES; PO 743970 MATH SUPPLIES | Athletics-Football-Other |
|        |                              | PHOENIX          | AZ    | 14.37     | 09/05/2018 |         | PO 743970 LAMINATING POUCHES; PO 743970 MATH SUPPLIES | General                  |
|        |                              | Totals for 32757 |       | 58.05     |            |         |   |                          |
| 32758  | SOUTH UPPER SNAKE RIVER FFA  |                  |       | 90.00     | 09/05/2018 |         | PO 743930 JUDGING CONTEST                             | FFA                      |
|        |                              |                  |       | -90.00    | 09/12/2018 |         | PO 743930 JUDGING CONTEST                             | FFA                      |
|        |                              | Totals for 32758 |       | 0.00      |            |         |   |                          |
| 32759  | WOOD RIVER HIGH SCHOOL       | HAILEY           | ID    | 250.00    | 09/05/2018 |         | VOLLEYBALL TOURNEY ENTRY                              | Athletics-Other          |
|        |                              | Totals for 32759 |       | 250.00    |            |         |   |                          |
| 32760  | FALLS BRAND INDEPENDENT MEAT | SEATTLE          | WA    | 219.84    | 09/07/2018 |         | CONCESSIONS   | J Club                   |
|        |                              | Totals for 32760 |       | 219.84    |            |         |   |                          |
| 32761  | GROVES, SHAE                 | TWIN FALLS       | ID    | 200.00    | 09/07/2018 |         | PO 743995 TUMBLING                                    | Cheerleading             |
|        |                              | Totals for 32761 |       | 200.00    |            |         |   |                          |
| 32762  | IDAHO FCCLA                  | BOISE            | ID    | 165.00    | 09/07/2018 |         | PO 743928 BASIC TRAINING                              | Home Ec                  |
|        |                              | Totals for 32762 |       | 165.00    |            |         |   |                          |
| 32763  | JEROME BOOSTERS              |                  |       | 60.00     | 09/07/2018 |         | PO 743993 DINNER                                      | Athletics-Other          |
|        |                              | Totals for 32763 |       | 60.00     |            |         |   |                          |
| 32764  | LEON, SONIA                  | JEROME           | ID    | 89.89     | 09/07/2018 |         | PO 743994 REIM MEAL                                   | Athletics-Football-Other |
|        |                              | Totals for 32764 |       | 89.89     |            |         |   |                          |
| 32765  | LOWE'S INC                   | ATLANTA          | GA    | 111.86    | 09/07/2018 |         | PO 743955 SUPPLIES                                    | Athletics-Baseball       |
|        |                              | Totals for 32765 |       | 111.86    |            |         |   |                          |

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|--------------|--------------------------------|------------------|--------------|--------------|------------|----------------|--|----------------------------|
| 32766        | WESTERN WASTE SERVICES         | JEROME           | ID           | 145.39       | 09/07/2018 |                | TOILET RENTAL  | Athletics-Baseball         |
|              |                                | Totals for 32766 |              | 145.39       |            |                |  |                            |
| 32767        | ARISTIGA, GABRIELA             | JEROME           | ID           | 100.00       | 09/12/2018 |                | REFUND CITLALY MURRIERTA   | Drivers Ed-Other           |
|              |                                | JEROME           | ID           | -100.00      | 09/19/2018 |                | REFUND CITLALY MURRIERTA   | Drivers Ed-Other           |
|              |                                | Totals for 32767 |              | 0.00         |            |                |  |                            |
| 32768        | CHALLIS HIGH SCHOOL            | CHALLIS          | ID           | 100.00       | 09/12/2018 |                | CROSS COUNTRY ENTRY  | Athletics-Other            |
|              |                                | Totals for 32768 |              | 100.00       |            |                |  |                            |
| 32769        | DONNELLEY SPORTS INC           | TWIN FALLS       | ID           | 2,993.00     | 09/12/2018 |                | PO 742893 & 743965 BALLS & SPIRIT PACKS;<br>PO168193 VB NET PO742896 BALLS PO743969 PAINT;<br>PO 168176 CAPS | Athletics-Volleyball       |
|              |                                | TWIN FALLS       | ID           | 3,782.22     | 09/12/2018 |                | PO 742893 & 743965 BALLS & SPIRIT PACKS;<br>PO168193 VB NET PO742896 BALLS PO743969 PAINT;<br>PO 168176 CAPS | Athletics-Other            |
|              |                                | TWIN FALLS       | ID           | 600.00       | 09/12/2018 |                | PO 742893 & 743965 BALLS & SPIRIT PACKS;<br>PO168193 VB NET PO742896 BALLS PO743969 PAINT;<br>PO 168176 CAPS | Athletics-Football-Other   |
|              |                                | Totals for 32769 |              | 7,375.22     |            |                |  |                            |
| 32770        | FOURTH DISTRICT ACTIVITIES ASS | EDEN             | ID           | 1,030.00     | 09/12/2018 |                | PO 744000 DUES   | Athletics-Other            |
|              |                                | Totals for 32770 |              | 1,030.00     |            |                |  |                            |
| 32771        | FOURTH DISTRICT AD ASSC.       | DECLO            | ID           | 10.00        | 09/12/2018 |                | PO 743999 DUES   | Athletics-Other            |
|              |                                | Totals for 32771 |              | 10.00        |            |                |  |                            |
| 32772        | GAMBLES, SIDNEY                | JEROME           | ID           | 114.63       | 09/12/2018 |                | PO 743998 REIM HEADSET SHIPPING  | Athletics-Football-Other   |
|              |                                | Totals for 32772 |              | 114.63       |            |                |  |                            |
| 32773        | GARCIA, ROBERTO                | JEROME           | ID           | 111.14       | 09/12/2018 |                | PO 743983 REIM GOALIE GLOVES & BOOSTER BASKET  | Athletics-Soccer-Girls     |
|              |                                | Totals for 32773 |              | 111.14       |            |                |  |                            |
| 32774        | HAMPTON INN REXBURG            | REXBURG          | ID           | 836.17       | 09/12/2018 |                | SUMMER TOURNEY HOTEL   | Athletics-Basketball-Girls |
|              |                                | Totals for 32774 |              | 836.17       |            |                |  |                            |
| 32775        | IDAHO FFA FOUNDATION, INC      | BOISE            | ID           | 330.00       | 09/12/2018 |                | PO 743929 BASIC TRAINING   | FFA                        |
|              |                                | Totals for 32775 |              | 330.00       |            |                |  |                            |

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|-----------------|-----------------------------|------------------|-----------------|-----------------|---------------|-------------------|--------------------------------------|--------------------------|
| 32776           | LEON, SONIA                 | JEROME           | ID              | 5.38            | 09/12/2018    |                   | REFUND SEASON PUNCH PASS             | Sales Tax                |
|                 |                             | JEROME           | ID              | 89.62           | 09/12/2018    |                   | REFUND SEASON PUNCH PASS             | Athletics-Other          |
|                 |                             | Totals for 32776 |                 | 95.00           |               |                   |                                      |                          |
| 32777           | MIKEYS REFRIGERATION INC.   | JEROME           | ID              | 349.90          | 09/12/2018    |                   | PO 743997 ICE MACHINE REPAIR         | J Club                   |
|                 |                             | Totals for 32777 |                 | 349.90          |               |                   |                                      |                          |
| 32778           | OMNI CHEER                  | SAN DIEGO        | CA              | 5.89            | 09/12/2018    |                   | PO 168192 BOWS                       | Cheerleading             |
|                 |                             | Totals for 32778 |                 | 5.89            |               |                   |                                      |                          |
| 32779           | POWERS CANDY CO.            | POCATELLO        | ID              | 2,784.10        | 09/12/2018    |                   | CONCESSIONS                          | J Club                   |
|                 |                             | Totals for 32779 |                 | 2,784.10        |               |                   |                                      |                          |
| 32780           | SOUTH UPPER SNAKE RIVER FFA |                  |                 | 100.00          | 09/12/2018    |                   | PO 743930 JUDGING CONTEST            | FFA                      |
|                 |                             | Totals for 32780 |                 | 100.00          |               |                   |                                      |                          |
| 32781           | TWIN FALLS HIGH SCHOOL      | TWIN FALLS       | ID              | 150.00          | 09/12/2018    |                   | CROSS COUNTRY ENTRY                  | Athletics-Other          |
|                 |                             | Totals for 32781 |                 | 150.00          |               |                   |                                      |                          |
| 32782           | VALLEY WIDE COOPERATIVE     | JEROME           | ID              | 8.38            | 09/12/2018    |                   | PO 743921 PAINT                      | FFA                      |
|                 |                             | Totals for 32782 |                 | 8.38            |               |                   |                                      |                          |
| 32783           | WHEELOCK, WENDY             | JEROME           | ID              | 59.05           | 09/12/2018    |                   | REIM TIGER DEN SUPPLIES-CASH & CARRY | Extended Resource        |
|                 |                             | Totals for 32783 |                 | 59.05           |               |                   |                                      |                          |
| 32784           | CSI MENS BASKETBALL         |                  |                 | 80.00           | 09/13/2018    |                   | PO 744102 COACHES CLINIC             | J Club                   |
|                 |                             |                  |                 | -80.00          | 09/13/2018    |                   | PO 744102 COACHES CLINIC             | J Club                   |
|                 |                             | Totals for 32784 |                 | 0.00            |               |                   |                                      |                          |
| 32785           | DOMINOS PIZZA - JEROME      | JEROME           | ID              | 80.00           | 09/13/2018    |                   | PO 743936 LUNCH                      | BPA                      |
|                 |                             | Totals for 32785 |                 | 80.00           |               |                   |                                      |                          |
| 32786           | FATTY'Z                     | MOUNTAIN HOME    | ID              | 300.00          | 09/13/2018    |                   | PO 744103 PIZZA                      | Athletics-Football-Other |
|                 |                             | Totals for 32786 |                 | 300.00          |               |                   |                                      |                          |
| 32787           | VISA - TECHNOLOGY CARD      | TAMPA            | FL              | 1,184.20        | 09/13/2018    |                   | PO 743935 CONFERENCE AIRFARE         | FFA                      |
|                 |                             | Totals for 32787 |                 | 1,184.20        |               |                   |                                      |                          |

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| NUMBER | VENDOR                    | CITY             | STATE  | AMOUNT | DATE       | NUMBER  | DESCRIPTION                                   | ACCT                       |
| 32788  | SPORTS SCARF              | MATTAPOISETT     | MA     | 519.62 | 09/13/2018 |         | PO 742884 SCARVES                             | Athletics-Soccer-Boys      |
|        |                           | Totals for 32788 |        | 519.62 |            |         |   |                            |
| 32789  | ARBITERPAY TRUST ACCOUNT  | OGDEN            | UT     | 500.00 | 09/13/2018 |         | OFFICIALS                                     | Athletics-Other            |
|        |                           | Totals for 32789 |        | 500.00 |            |         |   |                            |
| 32790  | BOB FIRMAN XC             | BOISE            | ID     | 215.00 | 09/14/2018 |         | CROSS COUNTRY ENTRY                           | Athletics-Other            |
|        |                           | Totals for 32790 |        | 215.00 |            |         |   |                            |
| 32791  | CLIFTON, THOMAS           | TWIN FALLS       | ID     | 107.52 | 09/14/2018 |         | PO 743940 REIM SUPPLIES-COSTCO                | FFA                        |
|        |                           | Totals for 32791 |        | 107.52 |            |         |   |                            |
| 32792  | WHEELOCK, WENDY           | JEROME           | ID     | 289.73 | 09/14/2018 |         | PO 743939 REIM TIGER DEN SUPPLIES             | Extended Resource          |
|        |                           | Totals for 32792 |        | 289.73 |            |         |   |                            |
| 32793  | COLLEGE OF SOUTHERN IDAHO | TWIN FALLS       | ID     | 168.00 | 09/18/2018 |         | PO 744110 CHALLENGE COURSE                    | Athletics-Volleyball       |
|        |                           | Totals for 32793 |        | 168.00 |            |         |   |                            |
| 32794  | OFFICE DEPOT INC          | PHOENIX          | AZ     | 19.34  | 09/18/2018 |         | PO 743931 SD CARDS; PO 743931 POSTER BOARDS   | Athletics-Football-Other   |
|        |                           | PHOENIX          | AZ     | 38.60  | 09/18/2018 |         | PO 743931 SD CARDS; PO 743931 POSTER BOARDS   | Student Council            |
|        |                           | Totals for 32794 |        | 57.94  |            |         |   |                            |
| 32795  | PORTA PHONE CO            | NARRAGANSETT     | RI     | 32.45  | 09/18/2018 |         | PO 744105 HEADSET REPAIR                      | Athletics-Football-Other   |
|        |                           | Totals for 32795 |        | 32.45  |            |         |   |                            |
| 32796  | VAN ORDEN, MARK           | JEROME           | ID     | 59.99  | 09/18/2018 |         | PO 744111 REIM ATHLETIC.NET                   | Athletics-Cross Country-Gi |
|        |                           | Totals for 32796 |        | 59.99  |            |         |   |                            |
| 32797  | WILLIAMS, KELLY           | JEROME           | ID     | 233.24 | 09/18/2018 |         | PO 744109 REIM TOURNEY SUPPLIES & TEAM DINNER | Athletics-Volleyball       |
|        |                           | Totals for 32797 |        | 233.24 |            |         |   |                            |
| 32798  | BUFFALO WILD WINGS        | TWIN FALLS       | ID     | 503.96 | 09/18/2018 |         | PO 744113 PRIZE WINGS                         | Athletics-Football-Other   |
|        |                           | Totals for 32798 |        | 503.96 |            |         |   |                            |
| 32799  | ARISTIGA, GABRIELA        | JEROME           | ID     | 100.00 | 09/19/2018 |         | REFUND CITLALY MURRIERTA                      | Drivers Ed-Other           |
|        |                           | Totals for 32799 |        | 100.00 |            |         |   |                            |
| 32800  | KOLMAN, KATRINA           | HAILEY           | ID     | 100.00 | 09/19/2018 |         | PO 744117 HOTEL BOOKING                       | Athletics-Other            |
|        |                           | Totals for 32800 |        | 100.00 |            |         |   |                            |

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| 32801  | NATIONAL CHEERLEADERS ASSC. | PLANO            | TX     | 3,760.00 | 09/19/2018 |         | PO 744116 CHOREOGRAPHY   | Cheerleading             |
|        |                             | Totals for 32801 |        | 3,760.00 |            |         |  |                          |
| 32802  | SWIMOUTLET.COM              | CAMPBELL         | CA     | 232.03   | 09/20/2018 |         | PO 743976 SWIM KICKBOARDS; PO 743980-743979 SWIM SUITS & EQUIPMENT | J Club                   |
|        |                             | CAMPBELL         | CA     | 190.70   | 09/20/2018 |         | PO 743976 SWIM KICKBOARDS; PO 743980-743979 SWIM SUITS & EQUIPMENT | Athletics-Other          |
|        |                             | CAMPBELL         | CA     | 800.71   | 09/20/2018 |         | PO 743976 SWIM KICKBOARDS; PO 743980-743979 SWIM SUITS & EQUIPMENT | Swim Team                |
|        |                             | Totals for 32802 |        | 1,223.44 |            |         |  |                          |
| 32803  | TOMATO'S JR                 | JEROME           | ID     | 60.50    | 09/20/2018 |         | PO 743944 LEADERSHIP LUNCH   | Vending                  |
|        |                             | Totals for 32803 |        | 60.50    |            |         |  |                          |
| 32804  | ARBITERPAY TRUST ACCOUNT    | OGDEN            | UT     | 2,000.00 | 09/25/2018 |         | OFFICIALS  | Athletics-Other          |
|        |                             | Totals for 32804 |        | 2,000.00 |            |         |  |                          |
| 32805  | IASA                        | BOISE            | ID     | 780.00   | 09/25/2018 |         | PO 743949 CONFERENCE REGISTRATION                                  | Student Council          |
|        |                             | Totals for 32805 |        | 780.00   |            |         |  |                          |
| 32806  | INTERNATIONAL E-Z UP, INC.  | NORCO            | CA     | 1,968.55 | 09/25/2018 |         | PO 743966 CANOPY   | J Club                   |
|        |                             | Totals for 32806 |        | 1,968.55 |            |         |  |                          |
| 32807  | ISATA                       | MOUNTAIN HOME    | ID     | 65.00    | 09/25/2018 |         | PO 743950 CONFERENCE & MEMBERSHIP                                  | Speech                   |
|        |                             | Totals for 32807 |        | 65.00    |            |         |  |                          |
| 32808  | MIKEYS REFRIGERATION INC.   | JEROME           | ID     | 227.50   | 09/25/2018 |         | PO 744121 ICE MACHINE REPAIR                                       | J Club                   |
|        |                             | Totals for 32808 |        | 227.50   |            |         |  |                          |
| 32809  | SISTER MOON BOUTIQUE        | JEROME           | ID     | 599.60   | 09/25/2018 |         | PO 744118 HATS   | Athletics-Football-Other |
|        |                             | Totals for 32809 |        | 599.60   |            |         |  |                          |
| 32810  | STUMPS                      | SOUTH WHITLEY    | IN     | 167.82   | 09/25/2018 |         | PO 744107 HOMECOMING TIARAS  | J Club                   |
|        |                             | Totals for 32810 |        | 167.82   |            |         |  |                          |
| 32811  | ALDAN, JORGE                | TWIN FALLS       | ID     | 300.00   | 09/26/2018 |         | HOMECOMING DJ  | Latino's in Action-Other |
|        |                             | Totals for 32811 |        | 300.00   |            |         |  |                          |

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| 32812             | BILT UNLIMITED        | TWIN FALLS       | ID    | 856.00    | 09/26/2018 |         | PO 744122 SHIRTS                   | Swim Team                |
|                   |                       | Totals for 32812 |       | 856.00    |            |         |                                    |                          |
| 32813             | DOMINOS - EMMETT      | EMMETT           | ID    | 261.10    | 09/26/2018 |         | PO 744124 MEAL                     | Athletics-Football-Other |
|                   |                       | Totals for 32813 |       | 261.10    |            |         |                                    |                          |
| 32814             | OHLENSEHLEN, SYDNEY   | JEROME           | ID    | 315.83    | 09/26/2018 |         | PO 744125 POWDERPUFF SHIRTS        | Dance Team               |
|                   |                       | Totals for 32814 |       | 315.83    |            |         |                                    |                          |
| 32815             | THREADS               | TWIN FALLS       | ID    | 512.00    | 09/26/2018 |         | PO 891703 POWDERPUFF SHIRTS        | Class of 2019            |
|                   |                       | TWIN FALLS       | ID    | 560.00    | 09/26/2018 |         | PO 891703 POWDERPUFF SHIRTS        | Class of 2020            |
|                   |                       | Totals for 32815 |       | 1,072.00  |            |         |                                    |                          |
| 32816             | UNIVERSITY OF IDAHO   | MOSCOW           | ID    | 1,135.00  | 09/26/2018 |         | PO 891701 AG DAYS REGISTRATION     | FFA                      |
|                   |                       | Totals for 32816 |       | 1,135.00  |            |         |                                    |                          |
| 32817             | BUCKS BAGS INC        | BOISE            | ID    | 4,466.46  | 09/27/2018 |         | PO 168194 UNIFORMS                 | Cheerleading             |
|                   |                       | Totals for 32817 |       | 4,466.46  |            |         |                                    |                          |
| 32818             | CHOOSE HOPE           | SUN PRAIRIE      | WI    | 75.00     | 09/27/2018 |         | PO 743943 RINGS                    | French Club              |
|                   |                       | Totals for 32818 |       | 75.00     |            |         |                                    |                          |
| 32819             | JEROME MUSIC BOOSTERS |                  |       | 40.00     | 09/27/2018 |         | PO 891705 APPLES                   | Home Ec                  |
|                   |                       | Totals for 32819 |       | 40.00     |            |         |                                    |                          |
| 32820             | PETERSON, LORI        | JEROME           | ID    | 56.53     | 09/27/2018 |         | PO 891702 REIM HOMECOMING SUPPLIES | BPA                      |
|                   |                       | Totals for 32820 |       | 56.53     |            |         |                                    |                          |
| Totals for checks |                       |                  |       | 63,141.45 |            |         |                                    |                          |

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 | 63,141.45            | 0.00           | 0.00           | 63,141.45    |
| ***         | Fund Summary Totals ***        | 63,141.45            | 0.00           | 0.00           | 63,141.45    |

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