

| CHECK | | VENDOR | VENDOR | CHECK | INVOICE | INVOICE | | |
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| NUMBER | VENDOR | CITY | STATE | AMOUNT | DATE | NUMBER | DESCRIPTION | ACCNT |
| 30623 | COMFORT SUITES HOTEL | ODGEN | UT | -1,696.09 | 04/01/2016 | | PO 735843 CONFERENCE ROOMS | Latino's in Action-Other |
| | | Totals for 30623 | | -1,696.09 | | | | |
| 30669 | IDAHO ATHLETIC ADMINISTRATORS | FRUILAND | ID | -45.00 | 04/13/2016 | | MEMBERSHIP | Athletics-Other |
| | | Totals for 30669 | | -45.00 | | | | |
| 30687 | DOMINOS PIZZA - JEROME | JEROME | ID | 90.00 | 04/01/2016 | | PO 762068 PIZZA | Extended Resource |
| | | Totals for 30687 | | 90.00 | | | | |
| 30688 | COMFORT INN FARR WEST | OGDEN | UT | 1,696.09 | 04/01/2016 | | PO 735843 CONFERENCE ROOMS | Latino's in Action-Other |
| | | Totals for 30688 | | 1,696.09 | | | | |
| 30689 | BRAGG, CHRISTOPHER | JEROME | ID | 79.96 | 04/04/2016 | | PO 938 REIM. CORD | Athletics-Baseball |
| | | Totals for 30689 | | 79.96 | | | | |
| 30690 | BSN SPORTS SPORT SUPPLY INC | DALLAS | TX | 142.98 | 04/04/2016 | | PO 556202 SOCCER FLAGS-FB VESTS; JACKETS | Athletics-Other |
| | | DALLAS | TX | 198.98 | 04/04/2016 | | PO 556202 SOCCER FLAGS-FB VESTS; JACKETS | J Club |
| | | Totals for 30690 | | 341.96 | | | | |
| 30691 | HOLIDAY INN EXPRESS & SUITES | COEUR D'ALENE | ID | 2,158.80 | 04/04/2016 | | PO 987 STATE SPEECH ROOMS | Athletics-Other |
| | | Totals for 30691 | | 2,158.80 | | | | |
| 30692 | IDAHO FFA FOUNDATION, INC | NAMPA | ID | 597.00 | 04/04/2016 | | PO 762072 STATE REGISTRATION | FFA |
| | | Totals for 30692 | | 597.00 | | | | |
| 30693 | IDAHO FFA FOUNDATION, INC | NAMPA | ID | 840.00 | 04/04/2016 | | PO 762071 RAFFLE TICKETS | FFA |
| | | Totals for 30693 | | 840.00 | | | | |
| 30694 | IDAHO STATE TAX COMMISSION | TWIN FALLS | ID | 522.95 | 04/04/2016 | | SALES TAX | Sales Tax |
| | | Totals for 30694 | | 522.95 | | | | |
| 30695 | JEROME SCHOOL DISTRICT FOUND. | JEROME | ID | 200.58 | 04/04/2016 | | PAVERS | Class of 2002 |
| | | JEROME | ID | 24.26 | 04/04/2016 | | PAVERS | Class of 2003 |
| | | JEROME | ID | 200.55 | 04/04/2016 | | PAVERS | Class of 2004 |
| | | Totals for 30695 | | 425.39 | | | | |
| 30696 | LEBSACK, NICOLE | JEROME | ID | 240.00 | 04/04/2016 | | PO 762070 STATE LUNCH | FFA |
| | | Totals for 30696 | | 240.00 | | | | |

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| NUMBER | VENDOR | CITY | STATE | AMOUNT | DATE | NUMBER | DESCRIPTION | ACCNT |
| 30697 | MEADOW GOLD DAIRIES, INC. | DENVER | CO | 57.73 | 04/04/2016 | | MILK MACHINE | Athletics-Basketball-Boys |
| | | Totals for 30697 | | 57.73 | | | | |
| 30698 | VICKREY, PAIGE | TWIN FALLS | ID | 200.00 | 04/04/2016 | | PO 762069 STATE EXPENSES | HOSA |
| | | Totals for 30698 | | 200.00 | | | | |
| 30699 | COPY-IT LLC | TWIN FALLS | ID | 243.80 | 04/05/2016 | | PO 950 BANNERS | Athletics-Softball |
| | | Totals for 30699 | | 243.80 | | | | |
| 30700 | CUSTOMINK.COM | BALTIMORE, | MD | 269.28 | 04/05/2016 | | PO 762055 SHIRTS | Choir |
| | | Totals for 30700 | | 269.28 | | | | |
| 30701 | PIZZA PIE CAFE | | | 154.00 | 04/05/2016 | | PO 949 BANQUET | Cheerleading |
| | | Totals for 30701 | | 154.00 | | | | |
| 30702 | POWERS CANDY CO. | POCATELLO | ID | 468.36 | 04/05/2016 | | CONCESSIONS | J Club |
| | | Totals for 30702 | | 468.36 | | | | |
| 30703 | BOSTON MARRIOTT COPLEY PLACE | BOSTON | MA | 796.59 | 04/05/2016 | | PO 762075 NATIONAL ROOM DEPOSIT | BPA |
| | | Totals for 30703 | | 796.59 | | | | |
| 30704 | CAPPS, KAELA | JEROME | ID | 81.01 | 04/05/2016 | | PO 762074 REIM BANQUET SUPPLIES | Cheerleading |
| | | Totals for 30704 | | 81.01 | | | | |
| 30705 | COSTCO, INC | CAROL STREAM | IL | 416.05 | 04/05/2016 | | PO 556155 FUNDRAISER; SUPPLIES; PO 762034 SUPPLIES | Extended Resource |
| | | CAROL STREAM | IL | 29.17 | 04/05/2016 | | PO 556155 FUNDRAISER; SUPPLIES; PO 762034 SUPPLIES | General |
| | | CAROL STREAM | IL | 231.77 | 04/05/2016 | | PO 556155 FUNDRAISER; SUPPLIES; PO 762034 SUPPLIES | Athletics-Tennis |
| | | Totals for 30705 | | 676.99 | | | | |
| 30706 | MOSS GREENHOUSES, INC. | JEROME | ID | 236.00 | 04/05/2016 | | PO 556166 PLANTS | Ag-Greenhouse |
| | | Totals for 30706 | | 236.00 | | | | |
| 30707 | VISA - TECHNOLOGY CARD | TAMPA | FL | 1,462.55 | 04/05/2016 | | PO 762006-762005 SUPPLIES | Athletics-Tennis |
| | | Totals for 30707 | | 1,462.55 | | | | |
| 30708 | BEST WESTERN PLUS CALDWELL | CALDWELL | ID | 2,214.00 | 04/07/2016 | | PO 762102 CHEER & DANCE STATE ROOMS | Athletics-Other |

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| | | Totals for 30708 | | 2,214.00 | | | | |
| 30709 | CANYON SPRINGS GOLF COURSE | | | 589.00 | 04/07/2016 | | PO 762022 SHIRTS | Athletics-Golf |
| | | Totals for 30709 | | 589.00 | | | | |
| 30710 | EVANS, DEBORAH | JEROME | ID | 16.00 | 04/07/2016 | | REFUND NICHOLAS | Coed PE-Bowling |
| | | Totals for 30710 | | 16.00 | | | | |
| 30711 | HILARDES, HEATHER | JEROME | ID | 0.85 | 04/07/2016 | | REFUND JACOB | Sales Tax |
| | | JEROME | ID | 14.15 | 04/07/2016 | | REFUND JACOB | Art |
| | | Totals for 30711 | | 15.00 | | | | |
| 30712 | LLOYD, HEIDI | JEROME | ID | 16.00 | 04/07/2016 | | REFUND KIMBALL | Coed PE-Bowling |
| | | Totals for 30712 | | 16.00 | | | | |
| 30713 | NORATO, NELCY | JEROME | ID | 0.85 | 04/07/2016 | | REFUND EVARISTO | Sales Tax |
| | | JEROME | ID | 14.15 | 04/07/2016 | | REFUND EVARISTO | Art |
| | | Totals for 30713 | | 15.00 | | | | |
| 30714 | PACIFIC STEEL & RECYCLING | TWIN FALLS | ID | 21.50 | 04/07/2016 | | SUPPLIES | Ag-Welding |
| | | Totals for 30714 | | 21.50 | | | | |
| 30715 | DONNELLEY SPORTS INC | TWIN FALLS | ID | 95.07 | 04/07/2016 | | PO 762021 TRACK SUPPLIES; DONATION; PO 133768 MINI CAMP SHIRTS; PO 133714 SOCCER SUPPLIES; PO 556237 SUPPLIES | Athletics-Track-Boys |
| | | TWIN FALLS | ID | 25.13 | 04/07/2016 | | PO 762021 TRACK SUPPLIES; DONATION; PO 133768 MINI CAMP SHIRTS; PO 133714 SOCCER SUPPLIES; PO 556237 SUPPLIES | Athletics-Track-Girls |
| | | TWIN FALLS | ID | -50.00 | 04/07/2016 | | PO 762021 TRACK SUPPLIES; DONATION; PO 133768 MINI CAMP SHIRTS; PO 133714 SOCCER SUPPLIES; PO 556237 SUPPLIES | Athletics-Track-Boys |
| | | TWIN FALLS | ID | 456.00 | 04/07/2016 | | PO 762021 TRACK SUPPLIES; DONATION; PO 133768 MINI CAMP SHIRTS; PO 133714 SOCCER SUPPLIES; PO 556237 SUPPLIES | Cheerleading |
| | | TWIN FALLS | ID | 358.75 | 04/07/2016 | | PO 762021 TRACK SUPPLIES; DONATION; PO 133768 MINI CAMP SHIRTS; PO 133714 SOCCER SUPPLIES; PO 556237 SUPPLIES | Athletics-Other |
| | | TWIN FALLS | ID | 1,458.30 | 04/07/2016 | | PO 762021 TRACK SUPPLIES; DONATION; PO 133768 MINI CAMP SHIRTS; PO 133714 SOCCER SUPPLIES; PO | Athletics-Softball |

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| | | | | | | | 556237 SUPPLIES | |
| | | | | Totals for 30715 | | | 2,343.25 | |
| 30716 | IDAHO ATHLETIC ADMINISTRATORS | FRUILAND | ID | 50.00 | 04/07/2016 | | GIFT CARDS | Athletics-Other |
| | | FRUILAND | ID | -50.00 | 04/07/2016 | | GIFT CARDS | Athletics-Other |
| | | | | Totals for 30716 | | | 0.00 | |
| 30717 | SHIPPEN, KALY | PAUL | ID | 41.34 | 04/07/2016 | | PO 762104 TRACK HELPERS PIZZA | Athletics-Other |
| | | | | Totals for 30717 | | | 41.34 | |
| 30718 | SUBWAY | JEROME | ID | 96.00 | 04/07/2016 | | PO 762076 LUNCH | Extended Resource |
| | | | | Totals for 30718 | | | 96.00 | |
| 30719 | KIMBERLY HIGH SCHOOL | KIMBERLY | ID | 64.15 | 04/07/2016 | | PO 7602077 DISTRICT DEBATE | Debate |
| | | | | Totals for 30719 | | | 64.15 | |
| 30720 | NATIONAL SPEECH/DEBATE ASSOC | RIPON | WI | 70.00 | 04/07/2016 | | PO 762078 NATIONAL REGISTRATION | Debate |
| | | | | Totals for 30720 | | | 70.00 | |
| 30721 | FIELDTRIAL.COM | | | 171.70 | 04/07/2016 | | BLANKS | Athletics-Other |
| | | | | Totals for 30721 | | | 171.70 | |
| 30722 | TWIN FALLS HIGH SCHOOL | TWIN FALLS | ID | 50.00 | 04/07/2016 | | IAAA GIFT CARDS | Athletics-Other |
| | | | | Totals for 30722 | | | 50.00 | |
| 30723 | B & H PHOTO & ELECTRONICS CORP | NEW YORK | NY | 90.00 | 04/13/2016 | | PO 735842 BATTERY PACK | Annual/Journalism |
| | | | | Totals for 30723 | | | 90.00 | |
| 30724 | CAPITAL HIGH SCHOOL | BOISE | ID | 288.00 | 04/13/2016 | | ENTRY | Athletics-Tennis |
| | | | | Totals for 30724 | | | 288.00 | |
| 30725 | CUSTOMINK.COM | BALTIMORE, | MD | 396.48 | 04/13/2016 | | PO 762054 SHIRTS | Speech |
| | | BALTIMORE, | MD | -396.48 | 04/14/2016 | | PO 762054 SHIRTS | Speech |
| | | | | Totals for 30725 | | | 0.00 | |
| 30726 | FILER HIGH SCHOOL | FILER | ID | 70.00 | 04/13/2016 | | TRACK ENTRY | Athletics-Other |
| | | | | Totals for 30726 | | | 70.00 | |
| 30727 | HELSLEY, DEVON | NAMPA | ID | 30.00 | 04/13/2016 | | GED COMPLETE | Student Motivation |

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| | | Totals for 30727 | | 30.00 | | | | |
| 30728 | JEROME RECREATION DISTRICT | JEROME | ID | 500.00 | 04/13/2016 | | MOWER | Athletics-Baseball |
| | | Totals for 30728 | | 500.00 | | | | |
| 30729 | JEROME SCHOOL DISTRICT #261 | JEROME | ID | 400.00 | 04/13/2016 | | STIPENDS | Student Motivation |
| | | Totals for 30729 | | 400.00 | | | | |
| 30730 | LOWE'S INC | ATLANTA | GA | 386.73 | 04/13/2016 | | SUPPLIES | Ag-Woodworking |
| | | Totals for 30730 | | 386.73 | | | | |
| 30731 | LYTLE SIGNS, INC. | TWIN FALLS | ID | 412.00 | 04/13/2016 | | PO 762041 BANNER | Athletics-Baseball |
| | | Totals for 30731 | | 412.00 | | | | |
| 30732 | MAGIC VALLEY SHRINE | | | 100.00 | 04/13/2016 | | SHRINE TICKETS | Athletics-Football-Other |
| | | Totals for 30732 | | 100.00 | | | | |
| 30733 | MASONS TROPHIES & GIFTS | TWIN FALLS | ID | 35.00 | 04/13/2016 | | PO 762061 AWARD MEDALS; PO 762044 TRACK MEDALS | Class of 2016 |
| | | TWIN FALLS | ID | 532.00 | 04/13/2016 | | PO 762061 AWARD MEDALS; PO 762044 TRACK MEDALS | Athletics-Other |
| | | Totals for 30733 | | 567.00 | | | | |
| 30734 | PEREZ, MANUEL | JEROME | ID | 1.13 | 04/13/2016 | | REFUND CARMEN | Sales Tax |
| | | JEROME | ID | 18.87 | 04/13/2016 | | REFUND CARMEN | Ag-Floriculture |
| | | Totals for 30734 | | 20.00 | | | | |
| 30735 | PETERSON, JOEL | JEROME | ID | 1.70 | 04/13/2016 | | REFUND LEO | Sales Tax |
| | | JEROME | ID | -16.00 | 04/13/2016 | | REFUND LEO | Coed PE-Bowling |
| | | JEROME | ID | 28.30 | 04/13/2016 | | REFUND LEO | Ag-Woodworking |
| | | Totals for 30735 | | 14.00 | | | | |
| 30736 | REEVES, LISA | JEROME | ID | 0.85 | 04/07/2016 | | REFUND DANIEL | Sales Tax |
| | | JEROME | ID | 14.15 | 04/07/2016 | | REFUND DANIEL | Art |
| | | Totals for 30736 | | 15.00 | | | | |
| 30737 | REEVES, LISA | JEROME | ID | 0.85 | 04/13/2016 | | REFUND DANIEL | Sales Tax |
| | | JEROME | ID | 14.15 | 04/13/2016 | | REFUND DANIEL | Art |
| | | JEROME | ID | -0.85 | 04/13/2016 | | REFUND DANIEL | Sales Tax |
| | | JEROME | ID | -14.15 | 04/13/2016 | | REFUND DANIEL | Art |
| | | Totals for 30737 | | 0.00 | | | | |

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| 30738 | RODRIGUEZ, MARIA | JEROME | ID | 0.85 | 04/13/2016 | | REFUND OMAR | Sales Tax |
| | | JEROME | ID | 14.15 | 04/13/2016 | | REFUND OMAR | Art |
| | | Totals for 30738 | | 15.00 | | | | |
| 30739 | SHIPPEN, KALY | PAUL | ID | 70.63 | 04/13/2016 | | REIM NIAAA REGISTRATION & OFFICIALS TREATS | Athletics-Other |
| | | Totals for 30739 | | 70.63 | | | | |
| 30740 | SILVERWOOD THEME PARK | ATHOL | ID | 250.00 | 04/13/2016 | | PO 762079 DEPOSIT | FFA |
| | | Totals for 30740 | | 250.00 | | | | |
| 30741 | SISTER MOON BOUTIQUE | JEROME | ID | 888.60 | 04/13/2016 | | PO 762109 SHIRTS & WARMUPS | Athletics-Tennis |
| | | Totals for 30741 | | 888.60 | | | | |
| 30742 | THREADS | TWIN FALLS | ID | 38.20 | 04/13/2016 | | SHIRTS | Latino's in Action-Other |
| | | Totals for 30742 | | 38.20 | | | | |
| 30743 | TWIN FALLS HIGH SCHOOL | TWIN FALLS | ID | 100.00 | 04/13/2016 | | TENNIS ENTRY | Athletics-Tennis |
| | | Totals for 30743 | | 100.00 | | | | |
| 30744 | VALLEY WIDE COOPERATIVE | JEROME | ID | 40.08 | 04/13/2016 | | PO 735811 SUPPLIES | Ag-Small Engines |
| | | JEROME | ID | 49.82 | 04/13/2016 | | PO 735811 SUPPLIES | Ag-Woodworking |
| | | Totals for 30744 | | 89.90 | | | | |
| 30745 | WATERS, ANNA | JEROME | ID | 0.85 | 04/13/2016 | | REFUND LESLIEANN | Sales Tax |
| | | JEROME | ID | 14.15 | 04/13/2016 | | REFUND LESLIEANN | Art |
| | | Totals for 30745 | | 15.00 | | | | |
| 30746 | WESTERN WASTE SERVICES | JEROME | ID | 375.19 | 04/13/2016 | | TOILET & STORAGE RENTAL | Athletics-Other |
| | | Totals for 30746 | | 375.19 | | | | |
| 30747 | WOOD RIVER HIGH SCHOOL | HAILEY | ID | 220.76 | 04/13/2016 | | DISTRICT SPEECH | Speech |
| | | Totals for 30747 | | 220.76 | | | | |
| 30748 | WOODLAND SERVICE, LLC | TWIN FALLS | ID | 187.59 | 04/13/2016 | | PO 762053 REPAIR | Ag-Woodworking |
| | | Totals for 30748 | | 187.59 | | | | |
| 30749 | ZAVALA, DANIEL | JEROME | ID | 0.85 | 04/13/2016 | | REFUND CARLOS | Sales Tax |
| | | JEROME | ID | 14.15 | 04/13/2016 | | REFUND CARLOS | Art |

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| | | Totals for 30749 | | 15.00 | | | | |
| 30750 | CUSTOMINK.COM | BALTIMORE, | MD | 35.95 | 04/14/2016 | | PO 762054 SHIRTS | Speech |
| | | Totals for 30750 | | 35.95 | | | | |
| 30751 | BOSTON MARRIOTT COPLEY PLACE | BOSTON | MA | 1,858.65 | 04/18/2016 | | NATIONAL ROOMS | BPA |
| | | Totals for 30751 | | 1,858.65 | | | | |
| 30752 | BROADWAY PLAY PUBLISHING | NEW YORK | NY | 150.00 | 04/18/2016 | | PO 735816 PLAY | Drama |
| | | Totals for 30752 | | 150.00 | | | | |
| 30753 | BURTON, T | TWIN FALLS | ID | 26.44 | 04/18/2016 | | PO 762113 REIM. STATE MEAL | Speech |
| | | TWIN FALLS | ID | 400.00 | 04/18/2016 | | PO 762113 REIM. STATE MEAL | J Club |
| | | Totals for 30753 | | 426.44 | | | | |
| 30754 | D & B SUPPLY INC | JEROME | ID | 257.84 | 04/18/2016 | | PO 762007 SUPPLIES | Athletics-Baseball |
| | | Totals for 30754 | | 257.84 | | | | |
| 30755 | JEROME PRINT SHOP INC | JEROME | ID | 17.74 | 04/18/2016 | | PO 762051 PROM TICKETS; PO 762012 RAFFLE TICKETS | Class of 2017 |
| | | JEROME | ID | 70.00 | 04/18/2016 | | PO 762051 PROM TICKETS; PO 762012 RAFFLE TICKETS | Athletics-Baseball |
| | | Totals for 30755 | | 87.74 | | | | |
| 30756 | KLOETZER, ALEXIS | | | 50.00 | 04/18/2016 | | COMPETITION HELP | Tiger Team |
| | | Totals for 30756 | | 50.00 | | | | |
| 30757 | MAMMOTH CAVES | | | 72.00 | 04/18/2016 | | PO 762082 FIELD TRIP | Extended Resource |
| | | Totals for 30757 | | 72.00 | | | | |
| 30758 | SHOSHONE-BANNOCK HOTEL | FORT HALL | ID | 1,958.00 | 04/18/2016 | | TOURNEY ROOMS | Athletics-Wrestling |
| | | Totals for 30758 | | 1,958.00 | | | | |
| 30759 | SIGN WORKS | JEROME | ID | 410.00 | 04/18/2016 | | BANNERS | Athletics-Baseball |
| | | Totals for 30759 | | 410.00 | | | | |
| 30760 | SNACK SHACK | | | 166.01 | 04/18/2016 | | PO 762081 FIELD TRIP LUNCH | Extended Resource |
| | | Totals for 30760 | | 166.01 | | | | |

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| 30761 | SOMERSET, JONICA | JEROME | ID | 16.00 | 04/18/2016 | | REFUND BAYLIE | Coed PE-Bowling |
| | | Totals for 30761 | | 16.00 | | | | |
| 30762 | SWEAT, TIANAH | | | 50.00 | 04/18/2016 | | COMPETITION HELP | Tiger Team |
| | | Totals for 30762 | | 50.00 | | | | |
| 30763 | UNIVERSITY OF ALASKA FAIRBANKS | FAIRBANKS | AK | 100.00 | 04/18/2016 | | SCHOLARSHIP=ZACH NICHOLSON | Scholarships |
| | | Totals for 30763 | | 100.00 | | | | |
| 30764 | VALLEY WIDE COOPERATIVE | JEROME | ID | 7.97 | 04/18/2016 | | PO 735811 SUPPLIES | Ag-Small Engines |
| | | Totals for 30764 | | 7.97 | | | | |
| 30765 | VINYLIZE IT | LEVAN | UT | 693.00 | 04/18/2016 | | PO 762114 COMPETION-TRYOUT TEES | Cheerleading |
| | | LEVAN | UT | 640.00 | 04/18/2016 | | PO 762114 COMPETION-TRYOUT TEES | Dance Team |
| | | LEVAN | UT | 1,054.75 | 04/18/2016 | | PO 762114 COMPETION-TRYOUT TEES | Tiger Team |
| | | Totals for 30765 | | 2,387.75 | | | | |
| 30766 | ARCHAEOLOGY | PALM COAST | FL | 30.00 | 04/20/2016 | | PO 762089 SUBSCRIPTION | Library-Other |
| | | Totals for 30766 | | 30.00 | | | | |
| 30767 | BURKE, RICHARD | JEROME | ID | 161.63 | 04/20/2016 | | PO 762115 REIM. TOURNEY SUPPLIES | Athletics-Golf |
| | | Totals for 30767 | | 161.63 | | | | |
| 30768 | CLIFTON, THOMAS | TWIN FALLS | ID | 102.83 | 04/20/2016 | | PO 762087 REIM. SUPPLIES | Ag-Small Engines |
| | | TWIN FALLS | ID | 244.75 | 04/20/2016 | | PO 762087 REIM. SUPPLIES | Ag-Woodworking |
| | | Totals for 30768 | | 347.58 | | | | |
| 30769 | HERFF JONES, INC. | CHICAGO | IL | 240.00 | 04/20/2016 | | GRADUATION CORDS | Honor Society |
| | | Totals for 30769 | | 240.00 | | | | |
| 30770 | JEROME OPTIMIST CLUB | JEROME | ID | 100.00 | 04/20/2016 | | PO 762086 DUNK TANK RENTAL | Student Motivation |
| | | Totals for 30770 | | 100.00 | | | | |
| 30771 | JEROME SCHOOL DISTRICT #261 | JEROME | ID | 1,250.00 | 04/20/2016 | | BASEBALL STIPEND-LOGAN HORROCKS; TRACK STIPEND-ELI ANDERSEN | Athletics-Other |
| | | JEROME | ID | 500.00 | 04/20/2016 | | BASEBALL STIPEND-LOGAN HORROCKS; TRACK STIPEND-ELI ANDERSEN | Athletics-Other |
| | | Totals for 30771 | | 1,750.00 | | | | |

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| 30772 | JEROME SCHOOL DISTRICT FOUND. | JEROME | ID | 150.00 | 04/20/2016 | | PO 762085 BUBBLE SOCCER REGISTRATION | Student Council |
| | | Totals for 30772 | | 150.00 | | | | |
| 30773 | NATIONAL FFA ORGANIZATION | CINCINNATI | OH | 308.00 | 04/20/2016 | | PO 762088 GRADUATION SUPPLIES | FFA |
| | | Totals for 30773 | | 308.00 | | | | |
| 30774 | BASIC DANCE TRAINING | HEBER | UT | 500.00 | 04/21/2016 | | PO 762120 TEAM CAMP DEPOSIT | Dance Team |
| | | Totals for 30774 | | 500.00 | | | | |
| 30775 | BEST WESTERN VISTA INN | BOISE | ID | 1,439.82 | 04/21/2016 | | PO 762117 TOURNEY ROOMS | Athletics-Tennis |
| | | Totals for 30775 | | 1,439.82 | | | | |
| 30776 | JEROME SCHOOL DISTRICT #261 | JEROME | ID | 139.27 | 04/21/2016 | | STUDENT PAYROLL | Annual/Journalism |
| | | Totals for 30776 | | 139.27 | | | | |
| 30777 | SISTER MOON BOUTIQUE | JEROME | ID | 694.32 | 04/21/2016 | | PO 762119 SHIRTS | Athletics-Tennis |
| | | Totals for 30777 | | 694.32 | | | | |
| 30778 | SUBWAY | JEROME | ID | 96.00 | 04/21/2016 | | PO 762092 LUNCH | Extended Resource |
| | | Totals for 30778 | | 96.00 | | | | |
| 30779 | BRAGG, CHRISTOPHER | JEROME | ID | 89.99 | 04/25/2016 | | PO 762122 REIM. SUPPLIES | Athletics-Softball |
| | | Totals for 30779 | | 89.99 | | | | |
| 30780 | COLVIN, HANNAH | JEROME | ID | 50.91 | 04/25/2016 | | PO 762097 REIM PROM SUPPLIES | Class of 2017 |
| | | Totals for 30780 | | 50.91 | | | | |
| 30781 | HARDY, BRIAN | HAZELTON | ID | 80.00 | 04/25/2016 | | TRACK STARTER | Athletics-Other |
| | | Totals for 30781 | | 80.00 | | | | |
| 30782 | JEROME BOWLING CENTER | JEROME | ID | 2,361.00 | 04/25/2016 | | BOWLING | Coed PE-Bowling |
| | | Totals for 30782 | | 2,361.00 | | | | |
| 30783 | JEROME SCHOOL DISTRICT #261 | JEROME | ID | 400.00 | 04/25/2016 | | STIPEND-LOGAN HORROCKS | Athletics-Baseball |
| | | Totals for 30783 | | 400.00 | | | | |
| 30784 | PERRIGOT, TIM | RUPERT | ID | 60.00 | 04/25/2016 | | STARTING BLANKS | Athletics-Other |
| | | Totals for 30784 | | 60.00 | | | | |

| CHECK | | VENDOR | VENDOR | CHECK | INVOICE | INVOICE | | |
|--------|--------------------------------|------------------|--------|----------|------------|--|--------------------|--------------------|
| NUMBER | VENDOR | CITY | STATE | AMOUNT | DATE | NUMBER | DESCRIPTION | ACCNT |
| 30785 | SMITHSONIAN | TAMPA | FL | 8.00 | 04/25/2016 | PO 762099 | SUBSCRIPTION | Library-Other |
| | | Totals for 30785 | | 8.00 | | | | |
| 30786 | SPENCER, JENNA | JEROME | ID | 23.80 | 04/25/2016 | PO 762095 | REIM PROM SUPPLIES | Class of 2017 |
| | | Totals for 30786 | | 23.80 | | | | |
| 30787 | WRIGHT, WENDY | TWIN FALLS | ID | 378.91 | 04/25/2016 | PO 762096 | REIM PROM SUPPLIES | Class of 2017 |
| | | Totals for 30787 | | 378.91 | | | | |
| 30788 | FOURTH DISTRICT ACTIVITIES ASS | EDEN | ID | 210.00 | 04/25/2016 | SR DINNER | | Athletics-Other |
| | | Totals for 30788 | | 210.00 | | | | |
| 30789 | CANYON CREST DINING | TWIN FALLS | ID | 5,522.40 | 04/25/2016 | PO 762100 | PROM | Class of 2017 |
| | | Totals for 30789 | | 5,522.40 | | | | |
| 30790 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 225.00 | 04/26/2016 | IDLA | | Counselors-Testing |
| | | Totals for 30790 | | 225.00 | | | | |
| 30791 | SEDANO, ANGEL | JEROME | ID | 25.00 | 04/26/2016 | REFUND FIELD TRIP | | Foreign Language |
| | | Totals for 30791 | | 25.00 | | | | |
| 30792 | SISTER MOON BOUTIQUE | JEROME | ID | 78.99 | 04/26/2016 | SHIRTS | | Athletics-Tennis |
| | | Totals for 30792 | | 78.99 | | | | |
| 30793 | VISA - TECHNOLOGY CARD | TAMPA | FL | 198.00 | 04/27/2016 | PO 762107 STROBE LIGHTING; PO 762080 COTTON CANDY; PO 762084 SUPPLIES-AM LEONARD; PO 762118 SR GIFTS | | Athletics-Other |
| | | TAMPA | FL | 78.10 | 04/27/2016 | PO 762107 STROBE LIGHTING; PO 762080 COTTON CANDY; PO 762084 SUPPLIES-AM LEONARD; PO 762118 SR GIFTS | | Extended Resource |
| | | TAMPA | FL | 257.17 | 04/27/2016 | PO 762107 STROBE LIGHTING; PO 762080 COTTON CANDY; PO 762084 SUPPLIES-AM LEONARD; PO 762118 SR GIFTS | | Ag-Greenhouse |
| | | TAMPA | FL | 174.67 | 04/27/2016 | PO 762107 STROBE LIGHTING; PO 762080 COTTON CANDY; PO 762084 SUPPLIES-AM LEONARD; PO 762118 SR GIFTS | | Athletics-Tennis |
| | | Totals for 30793 | | 707.94 | | | | |

| CHECK | VENDOR | VENDOR | CHECK | INVOICE | INVOICE | | | |
|-------------------|--------|--------|-----------|---------|---------|--------|-------------|-------|
| NUMBER | VENDOR | CITY | STATE | AMOUNT | DATE | NUMBER | DESCRIPTION | ACCNT |
| Totals for checks | | | 44,991.82 | | | | | |

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 | 44,991.82 | 0.00 | 0.00 | 44,991.82 |
| *** | Fund Summary Totals *** | 44,991.82 | 0.00 | 0.00 | 44,991.82 |

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