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CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30581	ACUNA, YOLANDA	JEROME	ID	0.85	03/01/2016		REFUND NEIDA	Sales Tax
		JEROME	ID	14.15	03/01/2016		REFUND NEIDA	Art
		Totals for 30581		15.00				
30582	ALLEN, HEATHER	JEROME	ID	0.85	03/01/2016		REFUND HARLIE	Sales Tax
		JEROME	ID	14.15	03/01/2016		REFUND HARLIE	Art
		Totals for 30582		15.00				
30583	ALVARADO, RUBEN	JEROME	ID	15.00	03/01/2016		REFUND ANA	Coed PE-Bowling
		Totals for 30583		15.00				
30584	ANDERSON, KYLE	JEROME	ID	0.57	03/01/2016		REFUND JESSICA	Sales Tax
		JEROME	ID	9.43	03/01/2016		REFUND JESSICA	Home Ec
		Totals for 30584		10.00				
30585	ARBAUGH, SUSIE	JEROME	ID	1.70	03/01/2016		REFUND COLE	Sales Tax
		JEROME	ID	28.30	03/01/2016		REFUND COLE	Ag-Welding
		Totals for 30585		30.00				
30586	BLICK ART MATERIALS	CHICAGO	IL	353.66	03/01/2016		PO 735818 SUPPLIES	Art
		Totals for 30586		353.66				
30587	BRAGG, CHRISTOPHER	JEROME	ID	362.19	03/01/2016		PO 762018 REIM WRISTBANDS-FIELD SUPPLIES	Athletics-Softball
		Totals for 30587		362.19				
30588	CLARK, BRENT	HAGERMAN	ID	150.00	03/01/2016		PO 762020 REIM COACHES CLINIC	J Club
		Totals for 30588		150.00				
30589	HIGH DESERT LANDSCAPE	JEROME	ID	15.17	03/01/2016		PO 735833 DOMAIN REGISTRATION	FFA
		Totals for 30589		15.17				
30590	IDAHO DISTRICT IV FCCLA	HAZELTON	ID	15.00	03/01/2016		PO 735829 STAR REGISTRATION	Home Ec
		Totals for 30590		15.00				
30591	MESSICK, JOSEPH	SHOSHONE	ID	544.12	03/01/2016		PO 762017 FILMER GIFTS-BANQUET	Athletics-Basketball-Boys
		Totals for 30591		544.12				
30592	MOSS GREENHOUSES, INC.	JEROME	ID	568.05	03/01/2016		PO 556166 PLANTS	Ag-Greenhouse
		Totals for 30592		568.05				

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CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
30593	RIVERSIDE HOTEL	BOISE	ID	416.00	03/01/2016	PO 556240	COACHES RETREAT ROOMS	Athletics-Football-Other
		Totals for 30593		416.00				
30594	SIGN WORKS	JEROME	ID	205.00	03/01/2016		BANNERS	Athletics-Baseball
		Totals for 30594		205.00				
30595	SKILLS USA, INC	LEESBURG	VA	400.00	03/01/2016	PO 735831	REGISTRATION	Skills USA
		Totals for 30595		400.00				
30596	STAR VALLEY HIGH SCHOOL	AFTON	WY	120.00	03/01/2016		GBB TOURNEY ENTRY	Athletics-Other
		Totals for 30596		120.00				
30597	VICKREY, PAIGE	TWIN FALLS	ID	265.71	03/01/2016	OI 735832	REIM DANCE SUPPLIES	HOSA
		Totals for 30597		265.71				
30598	WALMART COMMUNITY BRC, INC	ATLANTA	GA	19.74	03/01/2016	PO 556248	SR NIGHT GIFTS; PO 735827 RAFFLE PRIZE; PO 735806 FUNDRAISER SUPPLIES; PO 735821 SUPPLIES; PO 762008 FIELD SUPPLIES	Athletics-Wrestling
		ATLANTA	GA	269.00	03/01/2016	PO 556248	SR NIGHT GIFTS; PO 735827 RAFFLE PRIZE; PO 735806 FUNDRAISER SUPPLIES; PO 735821 SUPPLIES; PO 762008 FIELD SUPPLIES	Skills USA
		ATLANTA	GA	113.65	03/01/2016	PO 556248	SR NIGHT GIFTS; PO 735827 RAFFLE PRIZE; PO 735806 FUNDRAISER SUPPLIES; PO 735821 SUPPLIES; PO 762008 FIELD SUPPLIES	Extended Resource
		ATLANTA	GA	48.81	03/01/2016	PO 556248	SR NIGHT GIFTS; PO 735827 RAFFLE PRIZE; PO 735806 FUNDRAISER SUPPLIES; PO 735821 SUPPLIES; PO 762008 FIELD SUPPLIES	Ag-Floriculture
		ATLANTA	GA	155.09	03/01/2016	PO 556248	SR NIGHT GIFTS; PO 735827 RAFFLE PRIZE; PO 735806 FUNDRAISER SUPPLIES; PO 735821 SUPPLIES; PO 762008 FIELD SUPPLIES	FFA
		ATLANTA	GA	21.36	03/01/2016	PO 556248	SR NIGHT GIFTS; PO 735827 RAFFLE PRIZE; PO 735806 FUNDRAISER SUPPLIES; PO 735821 SUPPLIES; PO 762008 FIELD SUPPLIES	Ag-Dairy Foods
		ATLANTA	GA	93.46	03/01/2016	PO 556248	SR NIGHT GIFTS; PO 735827 RAFFLE PRIZE; PO 735806 FUNDRAISER SUPPLIES; PO 735821 SUPPLIES; PO 762008 FIELD SUPPLIES	Athletics-Baseball
		Totals for 30598		721.11				

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30599	WESTERN WASTE SERVICES	JEROME	ID	242.46	03/01/2016		TOILET RENTAL-BASEBALL	Athletics-Other
		Totals for 30599		242.46				
30600	GARCIA, REYNA	JEROME	ID	100.00	03/02/2016		REFUND; STATE REGISTRATION FEES	Drivers Ed-Other
		JEROME	ID	-70.00	03/02/2016		REFUND; STATE REGISTRATION FEES	HOSA
		Totals for 30600		30.00				
30601	PERKINS FAMILY RESTAURANT CORP	TWIN FALLS	ID	380.00	03/03/2016		PIE FUNDRAISER	HOSA
		Totals for 30601		380.00				
30602	DONNELLEY SPORTS INC	TWIN FALLS	ID	405.76	03/03/2016		PO 556223 GEAR & WRISTBANDS; PO 762002 CAPS; PO 133765 EMBROIDERY	Athletics-Football-Other
		TWIN FALLS	ID	1,079.00	03/03/2016		PO 556223 GEAR & WRISTBANDS; PO 762002 CAPS; PO 133765 EMBROIDERY	Athletics-Baseball
		TWIN FALLS	ID	88.00	03/03/2016		PO 556223 GEAR & WRISTBANDS; PO 762002 CAPS; PO 133765 EMBROIDERY	Athletics-Golf
		Totals for 30602		1,572.76				
30603	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,071.94	03/03/2016		SALES TAX	Sales Tax
		Totals for 30603		1,071.94				
30604	JEROME RECREATION DISTRICT	JEROME	ID	500.00	03/03/2016		P 762004 LAWNMOWER PAYMENT	Athletics-Baseball
		Totals for 30604		500.00				
30605	JEROME SCHOOL DISTRICT #261	JEROME	ID	8,000.00	03/03/2016		DRIVERS ED	Drivers Ed-Other
		Totals for 30605		8,000.00				
30606	MEADOW GOLD DAIRIES, INC.	DENVER	CO	88.32	03/03/2016		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 30606		88.32				
30607	NORDQUIST, NATHAN	JEROME	ID	20.00	03/03/2016		MATH TEST	Key Club
		Totals for 30607		20.00				
30608	SUBWAY	JEROME	ID	96.00	03/03/2016		PO 735835 LUNCH	Extended Resource
		Totals for 30608		96.00				
30609	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	73.50	03/03/2016		SHARE DISTRICT WRESTLING	Athletics-Other
		Totals for 30609		73.50				

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CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30610	FALLS BRAND INDEPENDENT MEAT	SEATTLE	WA	223.84	03/07/2016		CONCESSIONS	J Club
		Totals for 30610		223.84				
30611	MESSICK, JOSEPH	SHOSHONE	ID	343.78	03/07/2016		PO 76204 STATE ROOMS	Athletics-Basketball-Boys
		Totals for 30611		343.78				
30612	MILLER, JEFFREY	JEROME	ID	246.34	03/07/2016		PO 76205 STATE ROOMS	Athletics-Basketball-Boys
		Totals for 30612		246.34				
30613	PEPSI BOTTLING VENTURES	CHICAGO	IL	166.20	03/07/2016		CONCESSIONS	Athletics-Baseball
		CHICAGO	IL	487.70	03/07/2016		CONCESSIONS	J Club
		Totals for 30613		653.90				
30614	POWERS CANDY CO.	POCATELLO	ID	345.95	03/07/2016		CONCESSIONS	Athletics-Baseball
		POCATELLO	ID	2,078.37	03/07/2016		CONCESSIONS	J Club
		Totals for 30614		2,424.32				
30615	SCARROW MEATS	JEROME	ID	42.69	03/07/2016		CONCESSIONS SUPPLIES	Athletics-Baseball
		Totals for 30615		42.69				
30616	SKYVIEW HIGH SCHOOL	NAMPA	ID	450.00	03/07/2016		PO 76203 TOURNEY ENTRY	Athletics-Basketball-Girls
		Totals for 30616		450.00				
30617	FOURTH DISTRICT COACHES ASSC.	TWIN FALLS	ID	900.00	03/08/2016		PO 76206 COACHES CLINIC REGISTRATION	J Club
		Totals for 30617		900.00				
30618	GUESTHOUSE INN & SUITES	IDAHO FALLS	ID	239.96	03/08/2016		PO 735838 TOURNEY ROOMS	Debate
		Totals for 30618		239.96				
30619	IDAHO ATHLETIC ADMINISTRATORS	FRUILAND	ID	85.00	03/08/2016		PO 76207 CONFERENCE REGISTRATION	Athletics-Other
		Totals for 30619		85.00				
30620	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	60.00	03/09/2016		PO 735840 PLANETARIUM FIELD TRIP	Extended Resource
		Totals for 30620		60.00				
30621	GERTIES	TWIN FALLS	ID	139.80	03/09/2016		PO 735839 FIELD TRIP LUNCH	Extended Resource
		Totals for 30621		139.80				
30622	ARIC JACKSON INTERNATIONAL	PALM BEACH GARD FL		600.00	03/09/2016		PO 735841 SPEAKER DEPOSIT	Student Council

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				Totals for 30622	600.00			
30623	COMFORT SUITES HOTEL	ODGEN	UT	1,696.09	03/09/2016	PO 735843	CONFERENCE ROOMS	Latino's in Action-Other
				Totals for 30623	1,696.09			
30624	CRAIG, RACHEL	JEROME	ID	28.59	03/09/2016	REIM EASELS		Speech
				Totals for 30624	28.59			
30625	URRUTIA, IRENE	JEROME	ID	100.00	03/09/2016	REFUND C.LOPEZ		Drivers Ed-Other
				Totals for 30625	100.00			
30626	BISHOP KELLEY HIGH SCHOOL	BOISE	ID	440.00	03/10/2016	PO 762031	SUMMER TOURNEY	Athletics-Basketball-Girls
				Totals for 30626	440.00			
30627	COLLEGE OF WESTERN IDAHO	NAMPA	ID	132.00	03/10/2016	PO 735845	STATE REGISTRATION	Home Ec
				Totals for 30627	132.00			
30628	COMFORT SUITES AIRPORT BOISE	BOISE	ID	439.96	03/10/2016	PO 762030	STATE DEBATE ROOMS	Athletics-Other
				Totals for 30628	439.96			
30629	WESTERN WASTE SERVICES	JEROME	ID	23.78	03/10/2016	TENNIS STORAGE		Athletics-Other
				Totals for 30629	23.78			
30630	FOURTH DISTRICT COACHES ASSC.	TWIN FALLS	ID	100.00	03/11/2016	PO 762033	SHRINERS DONATION	Athletics-Football-Other
				Totals for 30630	100.00			
30631	IDAHO SHAKESPEARE FESTIVAL, IN	BOISE	ID	203.30	03/11/2016	PO 735848	FESTIVAL	Drama
				Totals for 30631	203.30			
30632	UNITED STATES POST OFFICE	JEROME	ID	122.00	03/11/2016	PO 762036	STAMPS	Athletics-Softball
				Totals for 30632	122.00			
30633	JARVIS, RYON	JEROME	ID	100.00	03/11/2016	TRACK STARTER		Athletics-Other
				Totals for 30633	100.00			
30634	ARES SPORTSWEAR CORP	HILLIARD	OH	349.30	03/15/2016	PO 762019	SHIRTS	Athletics-Track-Girls
				Totals for 30634	349.30			
30635	BRAGG, CHRISTOPHER	JEROME	ID	104.47	03/15/2016	PO 762039	REIM FIELD SUPPLIES	Athletics-Softball

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		Totals for 30635		104.47				
30636	CHEER STUFF	RENO	NV	138.00	03/15/2016		PO 762035 STATE GIFTS	Cheerleading
		Totals for 30636		138.00				
30637	CRUDUP, STACI	JEROME	ID	0.57	03/15/2016		REFUND TEEANNA	Sales Tax
		JEROME	ID	9.43	03/15/2016		REFUND TEEANNA	Home Ec
		Totals for 30637		10.00				
30638	IDAHO HOSA	NAMPA	ID	1,716.00	03/15/2016		PO 735849 STATE REGISTRATION	HOSA
		Totals for 30638		1,716.00				
30639	JEROME SCHOOL DISTRICT #261	JEROME	ID	80.00	03/15/2016		CAMP STIPEND-JEREMY MUNROE	Athletics-Other
		Totals for 30639		80.00				
30640	LENKER, JOSEPH	JEROME	ID	80.00	03/15/2016		CAMP STIPEND	Athletics-Other
		Totals for 30640		80.00				
30641	MCCLURE, KAELA	JEROME	ID	80.00	03/15/2016		CAMP STIPEND	Athletics-Other
		Totals for 30641		80.00				
30642	MESSICK, JOSEPH	SHOSHONE	ID	132.47	03/15/2016		PO 735850 REIM WEIGHT ROOM SUPPLIES	PE-Towels
		Totals for 30642		132.47				
30643	SISTER MOON BOUTIQUE	JEROME	ID	60.00	03/15/2016		POCKET LOGO	Athletics-Tennis
		Totals for 30643		60.00				
30644	SKYLES, MICHELLE	NAMPA	ID	320.00	03/15/2016		CAMP STIPEND	Athletics-Other
		Totals for 30644		320.00				
30645	CAPPS, KIRA	JEROME	ID	780.00	03/15/2016		STATE MEALS	Athletics-Other
		Totals for 30645		780.00				
30646	BLACK, DON	TWIN FALLS	ID	169.25	03/16/2016		STATE MEAL REIMBURSEMENT	BPA
		Totals for 30646		169.25				
30647	INN AMERICA	BOISE	ID	488.00	03/16/2016		PO 735834 FESTIVAL ROOMS	Drama
		Totals for 30647		488.00				

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30648	MARINE TOYS FOR TOTS FOUNDATIO	TRIANGLE	VA	40.00	03/16/2016		RN 21754 DONATION	General
		Totals for 30648		40.00				
30649	NORTH SIDE BUS COMPANY, INC	JEROME	ID	168.78	03/16/2016		FIELD TRIP BUS; JMS SPIRIT BUS	Annual/Journalism
		JEROME	ID	369.28	03/16/2016		FIELD TRIP BUS; JMS SPIRIT BUS	Student Council
		JEROME	ID	44.80	03/16/2016		FIELD TRIP BUS; JMS SPIRIT BUS	PE-Towels
		JEROME	ID	176.25	03/16/2016		FIELD TRIP BUS; JMS SPIRIT BUS	Athletics-Other
		Totals for 30649		759.11				
30650	SHIPPEN, KALY	PAUL	ID	42.04	03/16/2016		PO 762040 REIM SUPPLIES & LUNCH	Athletics-Other
		Totals for 30650		42.04				
30651	MCDONALD, MICHAEL	JEROME	ID	500.00	03/16/2016		PO 762042 TOURNEY EXPENSES	Athletics-Baseball
		Totals for 30651		500.00				
30652	JEROME SCHOOL DISTRICT #261	JEROME	ID	850.00	03/17/2016		STIPEND-BEN CARLISLE	Athletics-Other
		Totals for 30652		850.00				
30653	HIGHLAND HIGH SCHOOL	POCATELLO	ID	500.00	03/17/2016		TOURNEY ENTRY	Athletics-Basketball-Girls
		Totals for 30653		500.00				
30654	LOWE'S INC	ATLANTA	GA	238.41	03/17/2016		PO 994 SUPPLIES	Athletics-Baseball
		Totals for 30654		238.41				
30655	NORCO	BOISE	ID	102.24	03/17/2016		SUPPLIES	Ag-Welding
		Totals for 30655		102.24				
30656	WILLMORE, ALAN	JEROME	ID	108.23	03/17/2016		PO 762057 HORSE JUDGING GIFTS	FFA
		Totals for 30656		108.23				
30657	ILA REGION 4	BURLEY	ID	50.00	03/17/2016		PO 762058 CONFERENCE REGISTRATION	Library-Other
		Totals for 30657		50.00				
30658	COSTCO, INC	CAROL STREAM	IL	111.92	03/18/2016		PO 556239 CONCESSIONS; PO 556158 FUNDRAISER SUPPLIES; PO 556247 SIGNING TREATS; PO 762013 TENNIS BALLS; PO 762016 BBQ ; PO 762016 CONCESSIONS	J Club
		CAROL STREAM	IL	498.05	03/18/2016		PO 556239 CONCESSIONS; PO 556158 FUNDRAISER SUPPLIES; PO 556247 SIGNING TREATS; PO 762013	Extended Resource

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30658		CAROL STREAM	IL	25.98	03/18/2016		TENNIS BALLS; PO 762016 BBQ ; PO 762016 CONCESSIONS	
		CAROL STREAM	IL	361.91	03/18/2016		PO 556239 CONCESSIONS; PO 556158 FUNDRAISER SUPPLIES; PO 556247 SIGNING TREATS; PO 762013 TENNIS BALLS; PO 762016 BBQ ; PO 762016 CONCESSIONS	Athletics-Other
		CAROL STREAM	IL	100.89	03/18/2016		PO 556239 CONCESSIONS; PO 556158 FUNDRAISER SUPPLIES; PO 556247 SIGNING TREATS; PO 762013 TENNIS BALLS; PO 762016 BBQ ; PO 762016 CONCESSIONS	Athletics-Tennis
		CAROL STREAM	IL	293.55	03/18/2016		PO 556239 CONCESSIONS; PO 556158 FUNDRAISER SUPPLIES; PO 556247 SIGNING TREATS; PO 762013 TENNIS BALLS; PO 762016 BBQ ; PO 762016 CONCESSIONS	FFA
				Totals for 30658				Athletics-Baseball
				1,392.30				
30659	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	59.48	03/17/2016		PO 735812 SUPPLIES	Ag-Welding
				Totals for 30659				
				59.48				
30660	PETERSON, LORI	JEROME	ID	350.46	03/18/2016		REIM. D. CASILLAS NATIONAL AIRFARE	BPA
				Totals for 30660				
				350.46				
30661	DOMINOS PIZZA - JEROME	JEROME	ID	50.00	03/31/2016		PO 762064 PIZZA	BPA
				Totals for 30661				
				50.00				
30662	AWARDS UNLIMITED	LINCOLN	NE	63.90	03/31/2016		PO 762052 NOTEBOOKS	HOSA
				Totals for 30662				
				63.90				
30663	BARTONS CLUB 93	JACKPOT	NV	170.00	03/31/2016		PO 762047 COACHES CLINIC ROOMS	Athletics-Other
				Totals for 30663				
				170.00				
30664	BURLEY HIGH SCHOOL	BURLEY	ID	3,293.31	03/31/2016		DISTRICT BOYS BASKETBALL DISPERSEMENTS	Athletics-Other
				Totals for 30664				
				3,293.31				
30665	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	888.00	03/31/2016		PO 762059 NATIONALS REGISTRATION	BPA

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		Totals for	30665	888.00				
30666	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	1,158.26	03/31/2016		DISTRICT BOYS BASKETBALL DISPERSEMENTS	Athletics-Other
		Totals for	30666	1,158.26				
30667	D & B SUPPLY INC	JEROME	ID	54.25	03/31/2016		PO 762063 WEIGHT ROOM REPAIRS	PE-Towels
		JEROME	ID	-54.25	03/31/2016		PO 762063 WEIGHT ROOM REPAIRS	PE-Towels
		Totals for	30667	0.00				
30668	FOURTH DISTRICT ACTIVITIES ASS	EDEN	ID	1,784.30	03/31/2016		DISTRICT BOYS BASKETBALL DISPERSEMENTS	Athletics-Other
		Totals for	30668	1,784.30				
30669	IDAHO ATHLETIC ADMINISTRATORS	FRUILAND	ID	45.00	03/31/2016		MEMBERSHIP	Athletics-Other
		Totals for	30669	45.00				
30670	JEROME RECREATION DISTRICT	JEROME	ID	1,495.00	03/31/2016		PO 762046 DIAMOND DUST	Athletics-Other
		Totals for	30670	1,495.00				
30671	LA QUINTA INN	BOISE	ID	1,724.00	03/31/2016		PO 556235 TOURNEY ROOMS	Athletics-Baseball
		Totals for	30671	1,724.00				
30672	LEBSACK, NICOLE	JEROME	ID	25.98	03/31/2016		PO 762066 REIM LOWES SUPPLIES	Ag-Systems
		Totals for	30672	25.98				
30673	MAKE A WISH FOUNDATION OF ID	BOISE	ID	2,500.00	03/31/2016		PO 762067 DONATION	Student Council
		Totals for	30673	2,500.00				
30674	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	9.00	03/31/2016		PLAQUE	Athletics-Volleyball
		Totals for	30674	9.00				
30675	MINICO HIGH SCHOOL	RUPERT	ID	3,495.99	03/31/2016		DISTRICT BOYS BASKETBALL DISPERSEMENTS	Athletics-Other
		Totals for	30675	3,495.99				
30676	PERRIGOT, TIM	RUPERT	ID	100.00	03/31/2016		TRACK MEET STARTER	Athletics-Other
		Totals for	30676	100.00				
30677	REFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	2,000.00	03/31/2016		OFFICIALS	Athletics-Other
		Totals for	30677	2,000.00				

CHECK		VENDOR		CHECK		INVOICE		INVOICE	ACCNT
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30678	SCARROW MEATS	JEROME	ID	58.68	03/31/2016		PO 762048 CONCESSIONS		Athletics-Baseball
		Totals for 30678		58.68					
30679	SIGN WORKS	JEROME	ID	410.00	03/31/2016		BANNERS		Athletics-Baseball
		Totals for 30679		410.00					
30680	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	396.00	03/31/2016		PO 556199 STATE ROOMS		BPA
		Totals for 30680		396.00					
30681	STUMPS	SOUTH WHITLEY	IN	225.35	03/31/2016		PO 762056 PROM FAVORS		Class of 2017
		Totals for 30681		225.35					
30682	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	1,793.86	03/31/2016		DISTRICT BOYS BASKETBALL DISPERSEMENTS		Athletics-Other
		Totals for 30682		1,793.86					
30683	WALMART COMMUNITY BRC, INC	ATLANTA	GA	90.26	03/31/2016		PO 735844 SEWING ACTIVITY; PO 735847 SR PROJECT		Library-Other
							PLAY SUPPLIES; PO 762029 BANQUET SUPPLIES; PO		
							762032 MEET SUPPLIES; PO 762037 TABLE; PO		
							735846 SUPPLIES; PO 762060 LUNCH SUPPLIES		
		ATLANTA	GA	137.30	03/31/2016		PO 735844 SEWING ACTIVITY; PO 735847 SR PROJECT		Drama
							PLAY SUPPLIES; PO 762029 BANQUET SUPPLIES; PO		
							762032 MEET SUPPLIES; PO 762037 TABLE; PO		
							735846 SUPPLIES; PO 762060 LUNCH SUPPLIES		
		ATLANTA	GA	276.43	03/31/2016		PO 735844 SEWING ACTIVITY; PO 735847 SR PROJECT		Athletics-Wrestling
							PLAY SUPPLIES; PO 762029 BANQUET SUPPLIES; PO		
							762032 MEET SUPPLIES; PO 762037 TABLE; PO		
							735846 SUPPLIES; PO 762060 LUNCH SUPPLIES		
		ATLANTA	GA	85.28	03/31/2016		PO 735844 SEWING ACTIVITY; PO 735847 SR PROJECT		Athletics-Track-Girls
							PLAY SUPPLIES; PO 762029 BANQUET SUPPLIES; PO		
							762032 MEET SUPPLIES; PO 762037 TABLE; PO		
							735846 SUPPLIES; PO 762060 LUNCH SUPPLIES		
		ATLANTA	GA	31.86	03/31/2016		PO 735844 SEWING ACTIVITY; PO 735847 SR PROJECT		Athletics-Other
							PLAY SUPPLIES; PO 762029 BANQUET SUPPLIES; PO		
							762032 MEET SUPPLIES; PO 762037 TABLE; PO		
							735846 SUPPLIES; PO 762060 LUNCH SUPPLIES		
		ATLANTA	GA	127.74	03/31/2016		PO 735844 SEWING ACTIVITY; PO 735847 SR PROJECT		Art
							PLAY SUPPLIES; PO 762029 BANQUET SUPPLIES; PO		
							762032 MEET SUPPLIES; PO 762037 TABLE; PO		
							735846 SUPPLIES; PO 762060 LUNCH SUPPLIES		

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CHECK		VENDOR		CHECK		INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30683	WALMART COMMUNITY BRC, INC	ATLANTA	GA	23.46	03/31/2016		PO 735844 SEWING ACTIVITY; PO 735847 SR PROJECT PLAY SUPPLIES; PO 762029 BANQUET SUPPLIES; PO 762032 MEET SUPPLIES; PO 762037 TABLE; PO 735846 SUPPLIES; PO 762060 LUNCH SUPPLIES	Extended Resource
Totals for 30683				772.33				
30684	WOOD RIVER HIGH SCHOOL	HAILEY	ID	2,119.06	03/31/2016		DISTRICT BOYS BASKETBALL DISPERSEMENTS	Athletics-Other
Totals for 30684				2,119.06				
30685	WYNDHAM GARDON BOISE	BOISE	ID	1,424.00	03/31/2016		PO 762062 STATE ROOMS	HOSA
Totals for 30685				1,424.00				
30686	MESSICK, JOSEPH	SHOSHONE	ID	54.25	03/31/2016		PO 762063 WEIGHT ROOM REPAIRS	PE-Towels
Totals for 30686				54.25				
Totals for checks				61,647.37				

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	61,647.37	0.00	0.00	61,647.37
***	Fund Summary Totals ***	61,647.37	0.00	0.00	61,647.37

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

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