

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
33121	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	2,172.48	02/01/2019		SALES TAX	Sales Tax
		Totals for 33121		2,172.48				
33122	OUTER LIMITS FUN ZONE	POCATELLO	ID	264.00	02/01/2019		PO 891839 LASER TAG	Cheerleading
		Totals for 33122		264.00				
33123	PETERSON, LORI	JEROME	ID	71.67	02/01/2019		REISSUE CHECK 23984 VOIDED	BPA
		Totals for 33123		71.67				
33124	POULSEN, JAMIE	JEROME	ID	300.00	02/01/2019		PO 891838 TEAM DINNER	Cheerleading
		Totals for 33124		300.00				
33125	AMAZON.COM/SYNCB	ATLANTA	GA	224.85	02/04/2019		PO 891831 UNIFORMS	Dance Team
		Totals for 33125		224.85				
33126	ARLENES FLOWER GARDEN INC	JEROME	ID	60.00	02/04/2019		PO 892697 FLOWERS-MATTHEWS	Dance Team
		Totals for 33126		60.00				
33127	MEADOW GOLD DAIRIES, INC.	DENVER	CO	87.84	02/04/2019		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 33127		87.84				
33128	PEPSI BOTTLING VENTURES	CHICAGO	IL	1,336.59	02/04/2019		CONCESSIONS	J Club
		Totals for 33128		1,336.59				
33129	POWERS CANDY CO.	POCATELLO	ID	3,425.26	02/04/2019		CONCESSIONS	J Club
		Totals for 33129		3,425.26				
33130	RODRIGUEZ, DORA	JEROME	ID	100.00	02/04/2019		REFUND G.PEREZ	Drivers Ed-Other
		JEROME	ID	75.00	02/04/2019		REFUND G.PEREZ	Counselors-Testing
		Totals for 33130		175.00				
33131	SOTO, DAWN	JEROME	ID	80.00	02/04/2019		REFUND MIREYA STATE	Student Council
		Totals for 33131		80.00				
33132	VISA - TECHNOLOGY CARD	TAMPA	FL	146.32	02/04/2019		PO 891815 GBB TOURNEY HOSPITALITY; PO 891812 POMS	Athletics-Other
		TAMPA	FL	613.64	02/04/2019		PO 891815 GBB TOURNEY HOSPITALITY; PO 891812 POMS	Cheerleading
		Totals for 33132		759.96				

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
33133	WALMART COMMUNITY BRC, INC	ATLANTA	GA	400.83	02/04/2019		PO 892675 CHRISTMAS FAMILY; PO 891814 CHRISTMAS FAMILY; PO 891814 GBB TOURNEY HOSPITALITY; PO 892681 CATERING SUPPLIES; PO 130081 TIGER DEN SUPPLIES	Student Council
		ATLANTA	GA	261.00	02/04/2019		PO 892675 CHRISTMAS FAMILY; PO 891814 CHRISTMAS FAMILY; PO 891814 GBB TOURNEY HOSPITALITY; PO 892681 CATERING SUPPLIES; PO 130081 TIGER DEN SUPPLIES	Cheerleading
		ATLANTA	GA	163.90	02/04/2019		PO 892675 CHRISTMAS FAMILY; PO 891814 CHRISTMAS FAMILY; PO 891814 GBB TOURNEY HOSPITALITY; PO 892681 CATERING SUPPLIES; PO 130081 TIGER DEN SUPPLIES	Athletics-Other
		ATLANTA	GA	125.87	02/04/2019		PO 892675 CHRISTMAS FAMILY; PO 891814 CHRISTMAS FAMILY; PO 891814 GBB TOURNEY HOSPITALITY; PO 892681 CATERING SUPPLIES; PO 130081 TIGER DEN SUPPLIES	Home Ec
		ATLANTA	GA	491.04	02/04/2019		PO 892675 CHRISTMAS FAMILY; PO 891814 CHRISTMAS FAMILY; PO 891814 GBB TOURNEY HOSPITALITY; PO 892681 CATERING SUPPLIES; PO 130081 TIGER DEN SUPPLIES	Extended Resource
				Totals for 33133		1,442.64		
33134	BURTON, T	JEROME	ID	93.59	02/12/2019		PO 891857 REIM SCRIPTS	Speech
				Totals for 33134		93.59		
33135	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	76.09	02/12/2019		PO 892670 TIGER DEN	Extended Resource
				Totals for 33135		76.09		
33136	CLARK, DALE	TWIN FALLS	ID	1,150.00	02/12/2019		BASKETBALL ANNOUNCING	Athletics-Other
				Totals for 33136		1,150.00		
33137	DUNKLEY MUSIC, INC	TWIN FALLS	ID	399.33	02/12/2019		PO 892699 INSTRUMENT REPAIR	Band-Other
				Totals for 33137		399.33		
33138	HENNEN, DANA	JEROME	ID	119.85	02/12/2019		PO 891845 REIM TEAM GIFT	Cheerleading
				Totals for 33138		119.85		
33139	HOLIDAY INN EXPRESS			297.00	02/12/2019		PO 891833 ROOMS	Cheerleading

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		Totals for 33139		297.00				
33140	HOVEY, JAYCEE	JEROME	ID	200.00	02/12/2019		STIPEND	Cheerleading
		Totals for 33140		200.00				
33141	JEROME PHYSICAL THERAPY/SPORTS	JEROME	ID	225.00	02/12/2019		TRAINER TIGER RUMBLE	Athletics-Other
		Totals for 33141		225.00				
33142	JURGENSMEIER, MICHAEL	TWIN FALLS	ID	100.94	02/12/2019		PO 891858 REIM MEMBERSHIP DUES	Debate
		Totals for 33142		100.94				
33143	MESSICK, JOSEPH	SHOSHONE	ID	293.76	02/12/2019		PO 891844 REIM TEAM DINNER	Athletics-Basketball-Boys
		Totals for 33143		293.76				
33144	MINICO HIGH SCHOOL	RUPERT	ID	640.00	02/12/2019		WRESTLING ENTRY	Athletics-Other
		Totals for 33144		640.00				
33145	MAGLAUGHLIN, HOPE	HERMISTON	OR	2.83	02/12/2019		REFUND	Sales Tax
		HERMISTON	OR	47.17	02/12/2019		REFUND	Annual/Journalism
		Totals for 33145		50.00				
33146	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	92.00	02/13/2019		STUDENT ENTRY-BBB DISTRICTS	Athletics-Other
		Totals for 33146		92.00				
33147	COMFORT SUITES AIRPORT BOISE	BOISE	ID	1,704.00	02/13/2019		PO 891856 STATE ROOMS	Class of 2019
		BOISE	ID	-1,704.00	02/25/2019		PO 891856 STATE ROOMS	Class of 2019
		Totals for 33147		0.00				
33148	DWF BOISE	BOISE	ID	109.10	02/13/2019		PO 891862 FLORICULTURE TEAM TRAINING FLOWERS	FFA
		Totals for 33148		109.10				
33149	FAIRBRIDGE INN & SUITES	IDAHO FALLS	ID	220.00	02/13/2019		PO 891849 STATE DEBATE ROOMS	Athletics-Other
		IDAHO FALLS	ID	-220.00	02/14/2019		PO 891849 STATE DEBATE ROOMS	Athletics-Other
		Totals for 33149		0.00				
33150	GAMBLES, SIDNEY	JEROME	ID	579.94	02/13/2019		CLINIC MEALS, GAS, CAR RENTAL	Athletics-Football-Other
		Totals for 33150		579.94				
33151	HIATT, BRENDA	JEROME	ID	100.00	02/13/2019		PO 891848 SHIRT VINYL	Dance Team

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		Totals for 33151		100.00				
33152	IDAHO BPA	BOISE	ID	45.00	02/13/2019	PO 891861	STATE REGISTRATION	BPA
		Totals for 33152		45.00				
33153	IDAHO MOUNTAIN RIVER NFL DISTR	POCATELLO	ID	122.00	02/13/2019	PO 891859	STATE DEBATE REGISTRATION	Debate
		POCATELLO	ID	100.00	02/13/2019	PO 891859	STATE DEBATE REGISTRATION	Athletics-Other
		Totals for 33153		222.00				
33154	MOSS GREENHOUSES, INC.	JEROME	ID	732.97	02/13/2019	PO 891716	PLANTS	Ag-Greenhouse
		Totals for 33154		732.97				
33155	PSAT/NMSQT	CHICAGO	IL	274.00	02/13/2019	PSAT TESTS		Counselors-Testing
		Totals for 33155		274.00				
33156	RIVERSIDE HOTEL	BOISE	ID	15.00	02/13/2019	STUDENT MEAL CHARGE		FFA
		Totals for 33156		15.00				
33157	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	70.00	02/13/2019	PO 891860	STATE HOTEL & BUS	BPA
		Totals for 33157		70.00				
33158	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	280.53	02/13/2019	SHARE GBB DISTRICTS		Athletics-Other
		Totals for 33158		280.53				
33159	BEST WESTERN BLACKFOOT INN	BLACKFOOT	ID	242.98	02/14/2019	PO 891849	STATE DEBATE ROOMS	Athletics-Other
		Totals for 33159		242.98				
33160	CAMPBELL TRACTOR CO	WENDELL	ID	202.95	02/15/2019	PO 891846	GATOR REPAIR	Athletics-Baseball
		Totals for 33160		202.95				
33161	HORROCKS, LOGAN	TWIN FALLS	ID	74.71	02/15/2019	CLINIC EXPENSES		Athletics-Football-Other
		Totals for 33161		74.71				
33162	TRIAD GEAR	WEST JORDAN	UT	1,706.00	02/15/2019	PO 182202	SIGNS	Cheerleading
		Totals for 33162		1,706.00				
33163	ROLBERTOS	JEROME	ID	70.00	02/15/2019	PO 182203	WRESTLING HOSPITALITY ROOM	Athletics-Other
		JEROME	ID	-70.00	02/15/2019	PO 182203	WRESTLING HOSPITALITY ROOM	Athletics-Other
		Totals for 33163		0.00				

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33164	ROLBERTOS	JEROME	ID	70.00	02/15/2019	PO 182203	WRESTLING HOSPITALITY ROOM	Athletics-Other
		JEROME	ID	-70.00	02/15/2019	PO 182203	WRESTLING HOSPITALITY ROOM	Athletics-Other
		Totals for 33164		0.00				
33165	ROLBERTOS	JEROME	ID	70.00	02/15/2019	PO 182203	WRESTLING HOSPITALITY ROOM	Athletics-Other
		Totals for 33165		70.00				
33166	DICKINSON, BRADY	TWIN FALLS	ID	250.00	02/19/2019		DISTRICT WRESTLING	Athletics-Other
		Totals for 33166		250.00				
33167	HARDY, KELLI	JEROME	ID	100.00	02/19/2019		REFUND LAUREN	Drivers Ed-Other
		Totals for 33167		100.00				
33168	TAMS-WITMARK MUSIC LIBRARY	NEW YORK	NY	400.00	02/19/2019	PO 891868	DEPOSIT	Drama
		Totals for 33168		400.00				
33169	BURTON, T	JEROME	ID	40.37	02/20/2019	PO 891871	REIM SCRIPTS	Speech
		Totals for 33169		40.37				
33170	CAPPS, KIRA	JEROME	ID	65.73	02/20/2019	PO 182207	REIM. JUDGES SUPPLIES	Tiger Team
		Totals for 33170		65.73				
33171	FAIRFIELD INN POCATELLO	POCATELLO	ID	1,364.00	02/20/2019	PO 182208	STATE WRESTLING ROOMS	Athletics-Other
		Totals for 33171		1,364.00				
33172	FOURTH DISTRICT ACTIVITIES ASS	EDEN	ID	322.55	02/20/2019		DISTRICT WRESTLING TOURNEY	Athletics-Other
		Totals for 33172		322.55				
33173	FRED KENYON REPAIR	JEROME	ID	29.19	02/20/2019	PO 891870	OIL CHANGE	FFA
		Totals for 33173		29.19				
33174	HASTY AWARDS	Ottawa	KS	221.43	02/20/2019	PO 891841	DISTRICT WRESTLING AWARDS	Athletics-Other
		Totals for 33174		221.43				
33175	IDAHO ACADEMIC DECATHLON	SAGLE	ID	185.00	02/20/2019	PO 891869	AWARDS BANQUET	Aca Deca
		Totals for 33175		185.00				
33176	STEVE WEISS MUSIC	WILLOW GROVE	PA	99.45	02/20/2019	PO 891864	DRUM HOOP	Band-Other

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		Totals for 33176		99.45				
33177	RINGLING, ASHLEE	JEROME	ID	225.00	02/21/2019	PO 182209	STATE WRESTLING MEALS	Athletics-Other
		JEROME	ID	225.00	02/21/2019	PO 182209	STATE WRESTLING MEALS	J Club
		Totals for 33177		450.00				
33178	COMFORT SUITES AIRPORT BOISE	BOISE	ID	947.92	02/21/2019	PO 891856	STATE ROOMS	Class of 2019
		Totals for 33178		947.92				
33179	FAIRFIELD INN POCATELLO	POCATELLO	ID	1,364.00	02/22/2019	PO 182208	STATE WRESTLING ROOMS	Athletics-Other
		Totals for 33179		1,364.00				
33180	MUNROE, JEREMY	JEROME	ID	450.90	02/22/2019	PO 182211	REIM COACHES CLINIC ROOMS	Athletics-Other
		Totals for 33180		450.90				
33181	VINYLIIZE IT	LEVAN	UT	585.00	02/22/2019	PO 182210	DISTRICT SHIRTS	Cheerleading
		Totals for 33181		585.00				
33182	WILLMORE, ALAN	JEROME	ID	106.44	02/22/2019	PO 891872	REIM ELEMENTARY ED DAY SUPPLIES	FFA
		Totals for 33182		106.44				
33183	CLIFTON, THOMAS	TWIN FALLS	ID	109.12	02/25/2019	PO 891875	REIM HARBOR FREIGHT SUPPLIES	Ag-Small Engines
		Totals for 33183		109.12				
33184	D & B SUPPLY INC	JEROME	ID	107.96	02/25/2019	PO 891866	SUPPLIES	FFA
		Totals for 33184		107.96				
33185	GONZALEZ, MARIA	JEROME	ID	100.00	02/25/2019	REFUND F.VEGA		Drivers Ed-Other
		Totals for 33185		100.00				
33186	J W PEPPER & SON, INC	EXTON	PA	6.75	02/25/2019	PO 892680	MUSIC; PO 891854-891863 MUSIC & SUPPLIES	Choir
		EXTON	PA	193.98	02/25/2019	PO 892680	MUSIC; PO 891854-891863 MUSIC & SUPPLIES	Band-Other
		Totals for 33186		200.73				
33187	SATO, MIKE	TWIN FALLS	ID	20.00	02/25/2019	RACQUET STRINGING		Athletics-Tennis
		Totals for 33187		20.00				

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33188	SPIRIT LAKE CABIN LLC	PROVO	UT	1,165.00	02/25/2019	PO 891874	STATE CABIN	FFA
		Totals for 33188		1,165.00				
33189	BANGERTER, JAMIE	JEROME	ID	129.13	02/27/2019	PO 891879	STAFF LUNCH & SYMPATHY MEAL & GIFT	Annual/Journalism
		Totals for 33189		129.13				
33190	COLLECTIVE GOODS	BOISE	ID	24.00	02/27/2019	PO 891878	MARKERS	Library-Other
		Totals for 33190		24.00				
33191	IASA	BOISE	ID	2,430.00	02/27/2019	PO 891880	STATE REGISTRATION	Student Council
		Totals for 33191		2,430.00				
33192	JEROME SCHOOL DISTRICT #261	JEROME	ID	340.96	02/27/2019		TO DISTRICT FOR PROJECT	Senior Projects-Hannah Loc
		Totals for 33192		340.96				
33193	RMT EQUIPMENT	BOISE	ID	1,650.00	02/27/2019	PO 891820	MOWER REPAIR	Athletics-Baseball
		Totals for 33193		1,650.00				
33194	SPIN DESIGN	JEROME	ID	900.00	02/27/2019	PO 182213	PICTURES & JBOOK DESIGN	Cheerleading
		Totals for 33194		900.00				
33195	VISA - TECHNOLOGY CARD	TAMPA	FL	1,520.46	02/27/2019	PO 891832	CLINIC ROOMS; PO 891830 UNIFORMS; PO 891840 BOWS PO 182206 MUSIC; PO 891865 SHIRTS	Athletics-Football-Other
		TAMPA	FL	74.95	02/27/2019	PO 891832	CLINIC ROOMS; PO 891830 UNIFORMS; PO 891840 BOWS PO 182206 MUSIC; PO 891865 SHIRTS	Dance Team
		TAMPA	FL	389.00	02/27/2019	PO 891832	CLINIC ROOMS; PO 891830 UNIFORMS; PO 891840 BOWS PO 182206 MUSIC; PO 891865 SHIRTS	Cheerleading
		TAMPA	FL	419.92	02/27/2019	PO 891832	CLINIC ROOMS; PO 891830 UNIFORMS; PO 891840 BOWS PO 182206 MUSIC; PO 891865 SHIRTS	FFA
		Totals for 33195		2,404.33				
33196	WALSWORTH	DES MOINES	IA	210.40	02/27/2019		ANNUAL DEPOSIT	Annual/Journalism
		Totals for 33196		210.40				
33197	WILLMORE, ALAN	JEROME	ID	150.00	02/27/2019	PO 891877	CLUB DINNER AT CULVERS	FFA
		Totals for 33197		150.00				
33198	IDAHO CHESS ASSC	BELLEVUE	ID	230.00	02/28/2019	PO 891881	REGISTRATION	Chess Club
		Totals for 33198		230.00				

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33199	MADISON HIGH SCHOOL	REXBURG	ID	75.00	02/28/2019		WRESTLING ENTRY	Athletics-Other
		Totals for 33199		75.00				
33200	OCONNOR, MEAGAN	JEROME	ID	1.98	02/28/2019		REFUND RYLIE	Sales Tax
		JEROME	ID	33.02	02/28/2019		REFUND RYLIE	Senior Night
		Totals for 33200		35.00				
33201	WAITLEY, NICOLE	TWIN FALLS	ID	28.62	02/28/2019		PO 182215 REIM PARENT MEETING SUPPLIES	Athletics-Tennis
		Totals for 33201		28.62				
33202	WILLMORE, ALAN	JEROME	ID	25.00	02/28/2019		PO 891882 REIM REGISTRATION	FFA
		Totals for 33202		25.00				
33203	PIZZA HUT OF IDAHO, INC.	JEROME	ID	55.00	02/28/2019		PO 182216 SHRINE MEETING LUNCH	Athletics-Football-Other
		Totals for 33203		55.00				
Totals for checks				36,235.26				

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	36,235.26	0.00	0.00	36,235.26
***	Fund Summary Totals ***	36,235.26	0.00	0.00	36,235.26

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