

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30102	WOODELL, REBECCA	JEROME	ID	-200.31	09/02/2015		REIM REUNION EXPENSES	Class of 2005
		Totals for 30102		-200.31				
30110	DONNELLEY SPORTS INC	TWIN FALLS	ID	555.50	09/02/2015		PO 133646 UNIFORMS; PO 133645 BASKETBALLS PO 133630 CAMP SHIRTS	Athletics-Football-Other
		TWIN FALLS	ID	732.00	09/02/2015		PO 133646 UNIFORMS; PO 133645 BASKETBALLS PO 133630 CAMP SHIRTS	Athletics-Basketball-Girls
		Totals for 30110		1,287.50				
30111	FALLS BRAND INDEPENDENT MEAT	SEATTLE	WA	223.84	09/02/2015		CONCESSIONS	J Club
		Totals for 30111		223.84				
30112	FCCLA (FAM CAREER COMMUNITY LE	BALTIMORE	MD	208.00	09/02/2015		PO 133687 DUES	Home Ec
		Totals for 30112		208.00				
30113	FITZGERALD, SHELBY	JEROME	ID	28.00	09/02/2015		UNIFORM BUYBACK	Athletics-Track-Girls
		Totals for 30113		28.00				
30114	IASA	BOISE	ID	65.00	09/02/2015		PO 133686 MEMBERSHIP	Student Council
		Totals for 30114		65.00				
30115	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	4,219.06	09/02/2015		SALES TAX	Sales Tax
		Totals for 30115		4,219.06				
30116	MEADOW GOLD DAIRIES, INC.	DENVER	CO	60.39	09/02/2015		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 30116		60.39				
30117	MIKEYS REFRIGERATION INC.	JEROME	ID	240.00	09/02/2015		PO 133732 ICE MACHINE REPAIR	Athletics-Other
		Totals for 30117		240.00				
30118	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	40.00	09/02/2015		XC ENTRY	Athletics-Other
		Totals for 30118		40.00				
30119	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	815.00	09/02/2015		PO 133689 CONFERENCE REGISTRATION & FORESTRY	FFA
		Totals for 30119		815.00				
30120	PEPSI BOTTLING VENTURES	CHICAGO	IL	518.70	09/02/2015		CONCESSIONS	J Club
		Totals for 30120		518.70				

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30121	RIDDELL ALL AMERICAN	CHICAGO	IL	358.45	09/02/2015		HELMET	Athletics-Football-Other
		Totals for 30121		358.45				
30122	WOOD RIVER HIGH SCHOOL	HAILEY	ID	40.00	09/02/2015		XC ENTRY	Athletics-Other
		Totals for 30122		40.00				
30123	WOODELL, REBECCA	JEROME	ID	200.31	09/02/2015		REIM REUNION EXPENSES	Class of 2005
		Totals for 30123		200.31				
30124	BEST WESTERN INN ELKO	ELKO	NV	718.12	09/03/2015		PO 133715 TOURNEY ROOMS	Athletics-Other
		ELKO	NV	923.30	09/03/2015		PO 133715 TOURNEY ROOMS	Athletics-Soccer-Girls
		Totals for 30124		1,641.42				
30125	IDAHO SPORTING GOODS INC	BOISE	ID	1,500.00	09/04/2015		PO 414097 GBB UNIFORMS; PO 133634-411756	Athletics-Other
							GATORATE KIT-SHOUDER PADS; PO 133633 UNIFORMS	
		BOISE	ID	2,578.48	09/04/2015		PO 414097 GBB UNIFORMS; PO 133634-411756	Athletics-Basketball-Girls
							GATORATE KIT-SHOUDER PADS; PO 133633 UNIFORMS	
		BOISE	ID	1,456.63	09/04/2015		PO 414097 GBB UNIFORMS; PO 133634-411756	Athletics-Football-Other
							GATORATE KIT-SHOUDER PADS; PO 133633 UNIFORMS	
		BOISE	ID	163.40	09/04/2015		PO 414097 GBB UNIFORMS; PO 133634-411756	Athletics-Cross Country-Bo
							GATORATE KIT-SHOUDER PADS; PO 133633 UNIFORMS	
		Totals for 30125		5,698.51				
30126	CHELLA'S BOUTIQUE	IDAHO FALLS	ID	515.00	09/04/2015		PO 133734 JACKETS	Dance Team
		Totals for 30126		515.00				
30127	AGILE SPORTS TECHNOLOGIES	DES MOINES	IA	999.00	09/10/2015		PO 133746 ONLINE EDITING	Athletics-Football-Other
		Totals for 30127		999.00				
30128	AMERICAN BAND ACCESSORIES	NIXA	MO	526.24	09/10/2015		PO 133723 COLOR GUARD FLAGS & RIFLES	Band-Other
		Totals for 30128		526.24				
30129	ANDERSEN, CAROLINE	JEROME	ID	1,311.40	09/10/2015		PO 133744 REIM COSTUMES	Dance Team
		Totals for 30129		1,311.40				
30130	ANDRADE, HILDA	JEROME	ID	16.00	09/10/2015		REFUND BOWLING-SANDY	Coed PE-Bowling
		Totals for 30130		16.00				
30131	BUCKS BAGS INC	BOISE	ID	632.70	09/10/2015		PO 133623 UNIFORMS	Cheerleading

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
Totals for 30131				632.70				
30132	DONNELLEY SPORTS INC	TWIN FALLS	ID	6,187.95	09/10/2015		PO 133707-133721 TSHIRTS & SUPPLIES; PO 133726 EQUIPMENT	Athletics-Football-Other
		TWIN FALLS	ID	141.60	09/10/2015		PO 133707-133721 TSHIRTS & SUPPLIES; PO 133726 EQUIPMENT	Athletics-Volleyball
Totals for 30132				6,329.55				
30133	IDAHO SPORTING GOODS INC	BOISE	ID	758.72	09/10/2015		PO 768522 REPLACEMENT JERSEYS	Athletics-Football-Other
Totals for 30133				758.72				
30134	IJJA	BOISE	ID	100.00	09/10/2015		PO 133696 CONFERENCE REGISTRATION-TRACY	Vending
Totals for 30134				100.00				
30135	KWAL PAINT	TWIN FALLS	ID	758.40	09/10/2015		PO 133718 FB PAINT	Athletics-Other
Totals for 30135				758.40				
30136	PARKER, KABINA	JEROME	ID	228.67	09/10/2015		PO 133745 REIM. WATER BOTTLES	Athletics-Cross Country-Gi
Totals for 30136				228.67				
30137	POWERS CANDY CO.	POCATELLO	ID	1,238.33	09/10/2015		CONCESSIONS	J Club
Totals for 30137				1,238.33				
30138	QUINLEY, DAVID	JEROME	ID	129.48	09/10/2015		PO 133695 REIM FRAMES	Annual/Journalism
Totals for 30138				129.48				
30139	SCARROW MEATS	JEROME	ID	122.42	09/10/2015		PO 133693 MEAT	FFA
Totals for 30139				122.42				
30140	SIGN WORKS	JEROME	ID	90.00	09/10/2015		SPONSOR BANNER	Athletics-Football-Other
Totals for 30140				90.00				
30141	SOUTH MAGIC VALLEY DIST. FFA	FILER	ID	300.00	09/10/2015		PO 133694 DISTRICT DUES & OFFICER JACKETS	FFA
Totals for 30141				300.00				
30142	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	210.00	09/10/2015		PO 133740 VB ENTRY	Athletics-Other
Totals for 30142				210.00				
30143	VINYLIZE IT	LEVAN	UT	800.00	09/10/2015		PO 133743 HOMECOMING SHIRTS-BAGS	Dance Team

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
		Totals for 30143		800.00				
30144	COSTCO, INC	CAROL STREAM	IL	292.94	09/10/2015		PO 133713 BBQ SUPPLIES; PO 133680 SUPPLIES	Athletics-Football-Other
		CAROL STREAM	IL	144.94	09/10/2015		PO 133713 BBQ SUPPLIES; PO 133680 SUPPLIES	Annual/Journalism
		Totals for 30144		437.88				
30145	WOOD RIVER HIGH SCHOOL	HAILEY	ID	125.00	09/10/2015		PO 133747 VB ENTRY	Athletics-Other
		Totals for 30145		125.00				
30146	ALINCO COSTUMES	MURRAY	UT	1,445.00	09/14/2015		PO 133719 MASCOT UNIFORM	Cheerleading
		Totals for 30146		1,445.00				
30147	BUHL HIGH SCHOOL	BUHL	ID	100.00	09/14/2015		VB ENTRY	Athletics-Other
		Totals for 30147		100.00				
30148	COUCH, AMY	JEROME	ID	0.85	09/14/2015		REFUND PRESTON	Sales Tax
		JEROME	ID	14.15	09/14/2015		REFUND PRESTON	Ag-Small Engines
		Totals for 30148		15.00				
30149	COUNTRY MEATS	OCALA	FL	1,335.00	09/14/2015		PO 133682 JERKY FUNDRAISER	FFA
		Totals for 30149		1,335.00				
30150	CROFTS, MARY ANN	JEROME	ID	0.85	09/14/2015		REFUND ASHLEY	Sales Tax
		JEROME	ID	14.15	09/14/2015		REFUND ASHLEY	Art
		Totals for 30150		15.00				
30151	ELLSWORTH, RYAN	JEROME	ID	1.13	09/14/2015		REFUND KAILLEE	Sales Tax
		JEROME	ID	18.87	09/14/2015		REFUND KAILLEE	Ag-Systems
		JEROME	ID	-1.13	09/14/2015		REFUND KAILLEE	Sales Tax
		JEROME	ID	-18.87	09/14/2015		REFUND KAILLEE	Ag-Systems
		Totals for 30151		0.00				
30152	ESTRADA, TERESA	JEROME	ID	1.70	09/14/2015		REFUND KAREN	Sales Tax
		JEROME	ID	28.30	09/14/2015		REFUND KAREN	Home Ec
		Totals for 30152		30.00				
30153	FLORES, CHERI	JEROME	ID	0.85	09/14/2015		REFUND BRYCE	Sales Tax
		JEROME	ID	14.15	09/14/2015		REFUND BRYCE	Art
		Totals for 30153		15.00				

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30154	ROOD, CHERYL	JEROME	ID	16.00	09/14/2015		REFUND C.CARKIN	Coed PE-Bowling
		Totals for 30154		16.00				
30155	VALLEY CO-OPS, INC.	JEROME	ID	21.42	09/14/2015		PO 133655 SUPPLIES	FFA
		JEROME	ID	-21.42	09/14/2015		PO 133655 SUPPLIES	FFA
		Totals for 30155		0.00				
30156	VALLEY CO-OPS, INC.	JEROME	ID	29.45	09/14/2015		PO 133655 SUPPLIES	FFA
		Totals for 30156		29.45				
30157	CARLISLE, LAURA LEE	JEROME	ID	100.00	09/15/2015		PO 133700 REIM ROPES COURSE DEPOSIT	Latino's in Action-Other
		Totals for 30157		100.00				
30158	REFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	4,000.00	09/15/2015		OFFICIALS	Athletics-Other
		Totals for 30158		4,000.00				
30159	SOUND SENSATIONS			100.00	09/15/2015		MEETINGS	Key Club
				100.00	09/15/2015		HOMEcomings	Rachels Challenge-Other
		Totals for 30159		200.00				
30160	WESTERN WASTE SERVICES	JEROME	ID	490.50	09/15/2015		TOILET RENTAL	Athletics-Other
		Totals for 30160		490.50				
30161	DOMINOS PIZZA - JEROME	JEROME	ID	73.78	09/16/2015		PO 133803 PIZZA	Honor Society
		Totals for 30161		73.78				
30162	GOMEZ, ARACELI	JEROME	ID	0.57	09/16/2015		REFUND PATRICIA	Sales Tax
		JEROME	ID	9.43	09/16/2015		REFUND PATRICIA	Home Ec
		Totals for 30162		10.00				
30163	HARRISON, COURTNEY	JEROME	ID	2.27	09/16/2015		REFUND TAYLOR	Sales Tax
		JEROME	ID	28.30	09/16/2015		REFUND TAYLOR	Art
		JEROME	ID	9.43	09/16/2015		REFUND TAYLOR	Home Ec
		JEROME	ID	-2.27	09/16/2015		REFUND TAYLOR	Sales Tax
		JEROME	ID	-28.30	09/16/2015		REFUND TAYLOR	Art
		JEROME	ID	-9.43	09/16/2015		REFUND TAYLOR	Home Ec
		Totals for 30163		0.00				

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30164	HOLLON, MITCH	JEROME	ID	0.57	09/16/2015		REFUND MELANIE	Sales Tax
		JEROME	ID	9.43	09/16/2015		REFUND MELANIE	Home Ec
		Totals for 30164		10.00				
30165	IDAHO ACADEMIC DECATHLON	SAGLE	ID	150.00	09/16/2015		PO 133804 REGISTRATION	Aca Deca
		Totals for 30165		150.00				
30166	LAMPE, PEARL	JEROME	ID	0.85	09/16/2015		REFUND BRADEN	Sales Tax
		JEROME	ID	14.15	09/16/2015		REFUND BRADEN	Art
		Totals for 30166		15.00				
30167	OFFICE DEPOT INC	LOS ANGELES	CA	53.28	09/16/2015		PO 133733 LAMINATING POUCHES	Athletics-Football-Other
		Totals for 30167		53.28				
30168	BOB FIRMAN XC	BOISE	ID	45.00	09/21/2015		ENTRY	Athletics-Cross Country-Gi
		Totals for 30168		45.00				
30169	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	350.00	09/21/2015		PO 958 COACHING CLINIC	J Club
		Totals for 30169		350.00				
30170	FILER HIGH SCHOOL	FILER	ID	100.00	09/21/2015		VB ENTRY	Athletics-Other
		Totals for 30170		100.00				
30171	JEROME MUSIC BOOSTERS			40.00	09/21/2015		PO 133089 APPLES	Home Ec
		Totals for 30171		40.00				
30172	KIMBALL, JULIE	JEROME	ID	0.57	09/21/2015		REFUND HADLEY	Sales Tax
		JEROME	ID	9.43	09/21/2015		REFUND HADLEY	Home Ec
		Totals for 30172		10.00				
30173	LOGUE, JACOB	BOISE	ID	480.00	09/21/2015		CHEER CHOREOGRAPHY	Cheerleading
		Totals for 30173		480.00				
30174	LUNA, YOLANDA	JEROME	ID	1.70	09/21/2015		REFUND ALEJANDRO	Sales Tax
		JEROME	ID	28.30	09/21/2015		REFUND ALEJANDRO	Ag-Welding
		Totals for 30174		30.00				
30175	MARTINEZ, JOSEFA	JEROME	ID	3.40	09/21/2015		REFUND FEDERICO; ENTRY-FEDERICO	Sales Tax
		JEROME	ID	56.60	09/21/2015		REFUND FEDERICO; ENTRY-FEDERICO	Ag-Welding

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30175	MARTINEZ, JOSEFA	JEROME	ID	-1.70	09/21/2015		REFUND FEDERICO; ENTRY-FEDERICO	Sales Tax
		JEROME	ID	-28.30	09/21/2015		REFUND FEDERICO; ENTRY-FEDERICO	Senior Night
		Totals for 30175		30.00				
30176	ANDERSEN, CAROLINE	JEROME	ID	157.04	09/23/2015		PO 0962 REIM FOREVER 21 SHIRTS	Dance Team
		Totals for 30176		157.04				
30177	CAPPS, KIRA	JEROME	ID	24.38	09/23/2015		PO 0963 REIM. HOMECOMING BALLOONS	Athletics-Other
		JEROME	ID	31.80	09/23/2015		PO 0963 REIM. HOMECOMING BALLOONS	Cheerleading
		Totals for 30177		56.18				
30178	MESSICK, JOSEPH	SHOSHONE	ID	279.93	09/23/2015		PO 0966 REIM UNDER ARMOUR	Athletics-Basketball-Boys
		Totals for 30178		279.93				
30179	WRIGHT, WHITNEY	SALT LAKE CITY	UT	250.00	09/23/2015		PO 0965 CHOREOGRAPHY	Dance Team
		Totals for 30179		250.00				
30180	UNIVERSITY OF IDAHO	MOSCOW	ID	1,702.00	09/23/2015		PO 133810 AG DAYS REGISTRATION	FFA
		Totals for 30180		1,702.00				
30181	GRINER, TAMARA	JEROME	ID	19.00	09/25/2015		REFUND FEE-KAITLYN	Band-Other
		Totals for 30181		19.00				
30182	IDAHO STATE UNIVERSITY	POCATELLO	ID	175.00	09/25/2015		PO 133812 MARCHING BAND REGISTRATION	Band-Other
		Totals for 30182		175.00				
30183	JEROME SCHOOL DISTRICT #261	JEROME	ID	312.45	09/25/2015		PAYROLL	Annual/Journalism
		Totals for 30183		312.45				
30184	MINICO HIGH SCHOOL	RUPERT	ID	100.00	09/25/2015		PO 133813 SHOWCASE REGISTRATION	Band-Other
		Totals for 30184		100.00				
30185	REFFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	4,000.00	09/25/2015		OFFICIALS	Athletics-Other
		Totals for 30185		4,000.00				
30186	SHOP STRANGE, INC	BOISE	ID	600.00	09/23/2015		PO 0960 SHIRTS	Athletics-Soccer-Boys
		Totals for 30186		600.00				
30187	WAITLEY, NICOLE	TWIN FALLS	ID	100.00	09/25/2015		PO 0976 PIZZA	Athletics-Tennis

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Totals for 30187				100.00				
30188	BAIRD, TRINA	JEROME	ID	2.26	09/28/2015		REFUND ORANGE CRUSH SHIRTS	Sales Tax
		JEROME	ID	37.74	09/28/2015		REFUND ORANGE CRUSH SHIRTS	Athletics-Other
Totals for 30188				40.00				
30189	FAIRCHILD, TREENA	JEROME	ID	1.70	09/28/2015		REFUND D.SCHULZ; FEE D.SCHULZ	Sales Tax
		JEROME	ID	28.30	09/28/2015		REFUND D.SCHULZ; FEE D.SCHULZ	Art
		JEROME	ID	-16.00	09/28/2015		REFUND D.SCHULZ; FEE D.SCHULZ	Coed PE-Bowling
Totals for 30189				14.00				
30190	MAXWELL MEDALS & AWARDS, INC	TRAVERSE CITY	MI	125.55	09/28/2015		PO 133742 MEDALS	Athletics-Cross Country-Bo
Totals for 30190				125.55				
30191	PATTERSON MEDICAL SUPPLY, INC	CHICAGO	IL	1,279.54	09/28/2015		PO 133720 TRAINER SUPPLIES	Athletics-Other
Totals for 30191				1,279.54				
30192	R & H THEATRICALS	NEW YORK	NY	32.00	09/28/2015		SCRIPTS	Drama
Totals for 30192				32.00				
30193	RAMOS, JESUS	JEROME	ID	0.85	09/28/2015		REFUND LIZET	Sales Tax
		JEROME	ID	14.15	09/28/2015		REFUND LIZET	Art
Totals for 30193				15.00				
30194	ROMO, LOURDES	JEROME	ID	0.57	09/28/2015		REFUND YESENIA	Sales Tax
		JEROME	ID	9.43	09/28/2015		REFUND YESENIA	Home Ec
Totals for 30194				10.00				
30195	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	100.00	09/28/2015		PO 0979 XC ENTRY	Athletics-Other
Totals for 30195				100.00				
30196	VILLAYCANA, OSCAR	JEROME	ID	0.85	09/28/2015		REFUND OSCAR	Sales Tax
		JEROME	ID	14.15	09/28/2015		REFUND OSCAR	Ag-Small Engines
Totals for 30196				15.00				
30197	VISA - CURRICULUM CARD	TAMPA	FL	3,344.20	09/28/2015		PO 133817 NASHVILLE AIRFARE; PO 133698 ELL TREATS	FFA
		TAMPA	FL	59.98	09/28/2015		PO 133817 NASHVILLE AIRFARE; PO 133698 ELL TREATS	Student Motivation



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			Totals for 30197	3,404.18				
30198	WAITLEY, TERRY	TWIN FALLS	ID	39.88	09/28/2015		PO 133816 REIM TEXTBOOKS	Textbooks
			Totals for 30198	39.88				
30199	WALLACE, CAMILLE	JEROME	ID	0.57	09/28/2015		REFUND ANNABELLE	Sales Tax
		JEROME	ID	9.43	09/28/2015		REFUND ANNABELLE	Home Ec
			Totals for 30199	10.00				
30200	ZAPATA, ANA	JEROME	ID	16.00	09/28/2015		REFUND JACOB	Coed PE-Bowling
			Totals for 30200	16.00				
30201	EIPT HIGH SCHOOL	IDAHO FALLS	ID	36.00	09/30/2015		PO 133820 SERVE SAFE TEST	Home Ec
			Totals for 30201	36.00				
30202	GILLETTE, ROANNE	PAUL	ID	150.00	09/30/2015		VB TOURNEY DIRECTOR	Athletics-Other
			Totals for 30202	150.00				
30203	ISATA	KIMBERLY	ID	25.00	09/30/2015		PO 133821 MEMBERSHIP	Speech
			Totals for 30203	25.00				
30204	ISATA	KIMBERLY	ID	105.00	09/30/2015		PO 133821 MEMBERSHIP & CONFERENCE FEES	Drama
			Totals for 30204	105.00				
30205	LEWIS, LARRY	TWIN FALLS	ID	80.00	09/30/2015		XC STARTER	Athletics-Other
			Totals for 30205	80.00				
30206	MENDOZA, SANTIAGO	JEROME	ID	1.70	09/30/2015		REFUND JONATHAN; FEE JONATHAN	Sales Tax
		JEROME	ID	28.30	09/30/2015		REFUND JONATHAN; FEE JONATHAN	Ag-Welding
		JEROME	ID	-0.85	09/30/2015		REFUND JONATHAN; FEE JONATHAN	Sales Tax
		JEROME	ID	-14.15	09/30/2015		REFUND JONATHAN; FEE JONATHAN	Ag-Lab
		JEROME	ID	-5.00	09/30/2015		REFUND JONATHAN; FEE JONATHAN	General
			Totals for 30206	10.00				
30207	ROJAS, CANDY	JEROME	ID	11.00	09/30/2015		REFUND NALLELY	Coed PE-Bowling
			Totals for 30207	11.00				
30208	WALMART COMMUNITY BRC, INC	ATLANTA	GA	606.29	09/30/2015		PO 133729-0953 GATORADE & GAME DAY FOOD; PO 0951-0955 CRUSH SUPPLIES-PAINT; PO 133802 BBQ	Athletics-Football-Other

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30208		ATLANTA	GA	143.25	09/30/2015		SUPPLIES; PO 133802 SUPPLIES; PO 133806 DANCE DECORATIONS; PO 0952 BOOSTER BASKET	Athletics-Other
		ATLANTA	GA	29.26	09/30/2015		PO 133729-0953 GATORADE & GAME DAY FOOD; PO 0951-0955 CRUSH SUPPLIES-PAINT; PO 133802 BBQ SUPPLIES; PO 133802 SUPPLIES; PO 133806 DANCE DECORATIONS; PO 0952 BOOSTER BASKET	FFA
		ATLANTA	GA	110.87	09/30/2015		PO 133729-0953 GATORADE & GAME DAY FOOD; PO 0951-0955 CRUSH SUPPLIES-PAINT; PO 133802 BBQ SUPPLIES; PO 133802 SUPPLIES; PO 133806 DANCE DECORATIONS; PO 0952 BOOSTER BASKET	Ag-Dairy Foods
		ATLANTA	GA	13.88	09/30/2015		PO 133729-0953 GATORADE & GAME DAY FOOD; PO 0951-0955 CRUSH SUPPLIES-PAINT; PO 133802 BBQ SUPPLIES; PO 133802 SUPPLIES; PO 133806 DANCE DECORATIONS; PO 0952 BOOSTER BASKET	Key Club
		ATLANTA	GA	13.88	09/30/2015		PO 133729-0953 GATORADE & GAME DAY FOOD; PO 0951-0955 CRUSH SUPPLIES-PAINT; PO 133802 BBQ SUPPLIES; PO 133802 SUPPLIES; PO 133806 DANCE DECORATIONS; PO 0952 BOOSTER BASKET	Rachels Challenge-Other
		ATLANTA	GA	43.23	09/30/2015		PO 133729-0953 GATORADE & GAME DAY FOOD; PO 0951-0955 CRUSH SUPPLIES-PAINT; PO 133802 BBQ SUPPLIES; PO 133802 SUPPLIES; PO 133806 DANCE DECORATIONS; PO 0952 BOOSTER BASKET	Athletics-Wrestling
Totals for 30208				960.66				
Totals for checks				54,491.08				

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	54,491.08	0.00	0.00	54,491.08
***	Fund Summary Totals ***	54,491.08	0.00	0.00	54,491.08

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