

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
31776	BOISE STATE UNIVERSITY	BOISE	ID	500.00	08/01/2017		SCHOLARSHIP-BRIEN PLOSS	Will Harbison Scholarship
		Totals for 31776		500.00				
31777	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	500.00	08/01/2017		SCHOLARSHIP-KAELA MCCLURE	Will Harbison Scholarship
		Totals for 31777		500.00				
31778	GAMBLES, SIDNEY	JEROME	ID	120.28	08/01/2017		PO 425641 REIM COACHES MTG MEAL & REPAIR	Athletics-Football-Other
		Totals for 31778		120.28				
31779	GTM SPORTWEAR	ST LOUIS	MO	1,863.00	08/01/2017		PO 425632 JACKETS	Dance Team
		Totals for 31779		1,863.00				
31780	LA QUINTA INN MOSCOW	MOSCOW	ID	1,470.00	08/01/2017		PO 425642 STATE ROOMS	FFA
		Totals for 31780		1,470.00				
31781	MAD RIVER LASER	RUPERT	ID	816.00	08/01/2017		PO 425643 CAMP SHIRTS	Athletics-Volleyball
		Totals for 31781		816.00				
31782	PRECISION DANCE CAMPS	PLEASANT GROVE	UT	2,700.00	08/01/2017		PO 425644 CAMP	Dance Team
		Totals for 31782		2,700.00				
31783	THREADS	TWIN FALLS	ID	95.00	08/01/2017		PO 130066 JACKET	FFA
		Totals for 31783		95.00				
31784	VINYLIIZE IT	LEVAN	UT	75.00	08/01/2017		PO 425645 TSHIRTS	Dance Team
		Totals for 31784		75.00				
31785	VISA - TECHNOLOGY CARD	TAMPA	FL	2,426.67	08/01/2017		NATIONAL FFA LODGING	FFA
		Totals for 31785		2,426.67				
31786	WALMART COMMUNITY BRC, INC	ATLANTA	GA	60.03	08/01/2017		PO 425599 FOOD; PO 425619 COACHES CLINIC PRIZES; PO 425623 FUNDRAISER SUPPLIES; FUNDRAISER SUPPLIES; LEADERSHIP TRAINING SUPPLIES	Senior Night
		ATLANTA	GA	107.84	08/01/2017		PO 425599 FOOD; PO 425619 COACHES CLINIC PRIZES; PO 425623 FUNDRAISER SUPPLIES; FUNDRAISER SUPPLIES; LEADERSHIP TRAINING SUPPLIES	Athletics-Other
		ATLANTA	GA	45.45	08/01/2017		PO 425599 FOOD; PO 425619 COACHES CLINIC	Latino's in Action-Other

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31786		ATLANTA	GA	20.61	08/01/2017		PRIZES; PO 425623 FUNDRAISER SUPPLIES; FUNDRAISER SUPPLIES; LEADERSHIP TRAINING SUPPLIES	Extended Resource
		ATLANTA	GA	382.09	08/01/2017		PO 425599 FOOD; PO 425619 COACHES CLINIC PRIZES; PO 425623 FUNDRAISER SUPPLIES; FUNDRAISER SUPPLIES; LEADERSHIP TRAINING SUPPLIES	FFA
		Totals for 31786		616.02				
31787	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	588.07	08/01/2017		PO 425625 UNIFORMS	Cheerleading
		Totals for 31787		588.07				
31788	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	63.51	08/01/2017		SALES TAX	Sales Tax
		Totals for 31788		63.51				
31789	CHICK FIL A	TWIN FALLS	ID	68.75	08/01/2017		FUNDRAISER	Cheerleading
		Totals for 31789		68.75				
31790	NCA/NDA NATIONAL COACHES	GARLAND	TX	1,200.00	08/04/2017		PO 425646 CAMP CHOREOGRAPHER	Cheerleading
		Totals for 31790		1,200.00				
31791	BEST WESTERN SAWTOOTH INN	JEROME	ID	226.77	08/04/2017		PO 425647 CAMP HOTEL	Dance Team
		Totals for 31791		226.77				
31792	JEROME COUNTY EXTENSION OFFICE	JEROME	ID	25.99	08/04/2017		PO 130070 FAIR TAGS	FFA
		Totals for 31792		25.99				
31793	COTTONWOOD SUITES BOISE	BOISE	ID	3,692.00	08/08/2017		PO 425609 STATE TENNIS & TRACK ROOMS	Athletics-Other
		BOISE	ID	192.00	08/08/2017		PO 425609 STATE TENNIS & TRACK ROOMS	Athletics-Track-Girls
		Totals for 31793		3,884.00				
31794	ORIENTAL TRADING CO., INC.	DES MOINES	IA	72.88	08/08/2017		PO 130064 PRINCESS PARTY FUNDRAISER SUPPLIES	Student Council
		Totals for 31794		72.88				
31795	REPPAY TRUST ACCOUNT	SALT LAKE CITY	UT	4,000.00	08/08/2017		OFFICIALS	Athletics-Other

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				Totals for 31795			4,000.00	
31796	SISTER MOON BOUTIQUE	JEROME	ID	15.67	08/08/2017		PO 425648 SHIRT	Athletics-Soccer-Girls
				Totals for 31796			15.67	
31797	SKILLS USA, INC	LEESBURG	VA	20.00	08/08/2017		MEMBERSHIP	Skills USA
				Totals for 31797			20.00	
31798	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	1,577.00	08/08/2017		PO 425626 SHOES	Cheerleading
				Totals for 31798			1,577.00	
31799	DANCEWEAR, LLC	SOUTH JORDAN	UT	224.25	08/15/2017		PO 832653 UNITARDS	Dance Team
				Totals for 31799			224.25	
31800	DAY, ANNABELLE	JEROME	ID	5.66	08/15/2017		REFUND PARKING	Sales Tax
		JEROME	ID	94.34	08/15/2017		REFUND PARKING	Student Council
				Totals for 31800			100.00	
31801	KRUMM, GARY	TWIN FALLS	ID	106.92	08/15/2017		PO 832657 REIM COACHES CLINIC ROOM	Athletics-Other
				Totals for 31801			106.92	
31802	PERFORMANCE HEALTH SUPPLY, INC	AMHERST	NY	875.66	08/15/2017		PO 425638 TRAINING ROOM SUPPLIES	Athletics-Other
				Totals for 31802			875.66	
31803	SIGN WORKS	JEROME	ID	80.00	08/15/2017		PO 832656 SPONSOR SIGNS	Athletics-Football-Other
				Totals for 31803			80.00	
31804	WILLMORE, ALAN	JEROME	ID	73.14	08/15/2017		PO 130074 REIM VAN REPAIR-OFFICER RETREAT	FFA
				Totals for 31804			73.14	
31805	YEA			50.00	08/15/2017		SOCCER ENTRY	Athletics-Other
				Totals for 31805			50.00	
31806	BANGERTER, JAMIE	JEROME	ID	421.76	08/18/2017		PO 130076 REIM CLASSROOM SUPPLIES & VINYL	Annual/Journalism
				Totals for 31806			421.76	
31807	CLIFTON, THOMAS	TWIN FALLS	ID	56.82	08/18/2017		PO 130077 REIM FAIR DISPLAY SUPPLIES & TOOLS	FFA
		TWIN FALLS	ID	21.19	08/18/2017		PO 130077 REIM FAIR DISPLAY SUPPLIES & TOOLS	Ag-Woodworking
				Totals for 31807			78.01	

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31808	CRAIG, MELODY	DRAPER	UT	500.00	08/18/2017	PO 832665	MILITARY CHOREOGRAPHY	Dance Team
		Totals for 31808		500.00				
31809	GAMBLES, SIDNEY	JEROME	ID	62.95	08/18/2017	PO 832666	GATE REPAIR-TACKLING DUMMYS	Athletics-Football-Other
		Totals for 31809		62.95				
31810	SHERWIN WILLIAMS CO	TWIN FALLS	ID	827.10	08/18/2017	PO 425649	FB FIELD PAINT	Athletics-Other
		Totals for 31810		827.10				
31811	WRIGHT, WHITNEY	JEROME	ID	500.00	08/18/2017	PO 832665	KICK CHOREOGRAPHY	Dance Team
		Totals for 31811		500.00				
31812	BUHL HIGH SCHOOL	BUHL	ID	125.00	08/22/2017		VOLLEYBALL ENTRY	Athletics-Other
		Totals for 31812		125.00				
31813	CASAD, VANESSA	TWIN FALLS	ID	59.72	08/22/2017	PO 832671	REIM TOOLS & SUPPLIES	Home Ec
		Totals for 31813		59.72				
31814	DIESTELHORST, NICHOLAS	JEROME	ID	130.00	08/22/2017		HELMET	Athletics-Football-Other
		Totals for 31814		130.00				
31815	EPIC PRODUCTIONS	HEBER	UT	465.00	08/22/2017	PO 832673	PERFORMANCE TICKETS	Dance Team
		Totals for 31815		465.00				
31816	JEROME RECREATION DISTRICT	JEROME	ID	72.00	08/22/2017	PO 832674	MOWER REPAIR	Athletics-Baseball
		Totals for 31816		72.00				
31817	MESSICK, JOSEPH	SHOSHONE	ID	7.09	08/22/2017	PO 832670	REIM WEIGHT ROOM PARTS	Coed PE-Bowling
		SHOSHONE	ID	49.28	08/22/2017	PO 832670	REIM WEIGHT ROOM PARTS	PE-Towels
		Totals for 31817		56.37				
31818	POULSEN, JAMIE	JEROME	ID	224.68	08/22/2017	PO 832669	REIM BOWS-HEADBANDS & SIGN SUPPLIES	Cheerleading
		Totals for 31818		224.68				
31819	WOOD RIVER HIGH SCHOOL	HAILEY	ID	125.00	08/22/2017		VOLLEYBALL ENTRY	Athletics-Other
		Totals for 31819		125.00				
31820	DRISCOLL, LISA	JEROME	ID	71.40	08/24/2017	PO 130082	REIM FACULTY BREAKFAST	Student Council

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		Totals for 31820		71.40				
31821	LAGRANDE INN	LEGRANDE	OR	1,018.23	08/24/2017	PO 832675	TOURNAMENT ROOMS	Athletics-Soccer-Boys
		Totals for 31821		1,018.23				
31822	SANDOVAL, BALDOMERO	JEROME	ID	1.98	08/24/2017		REFUND ACTIVITY CARD	Sales Tax
		JEROME	ID	33.02	08/24/2017		REFUND ACTIVITY CARD	Activity Card
		JEROME	ID	-1.98	08/25/2017		REFUND ACTIVITY CARD	Sales Tax
		JEROME	ID	-33.02	08/25/2017		REFUND ACTIVITY CARD	Activity Card
		Totals for 31822		0.00				
31823	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	3,273.25	08/24/2017	PO 425626	PULLOVERS	Cheerleading
		Totals for 31823		3,273.25				
31824	EASTBAY, INC	WAUSAU	WI	1,202.50	08/29/2017	PO 832664	SHOES	Dance Team
		Totals for 31824		1,202.50				
31825	PETERS, BRITTANY	JEROME	ID	1.98	08/29/2017		REIM AUBREY CARD	Sales Tax
		JEROME	ID	33.02	08/29/2017		REIM AUBREY CARD	Activity Card
		Totals for 31825		35.00				
31826	STUMPS	SOUTH WHITLEY	IN	528.63	08/29/2017	PO 832658	YARD SIGN FUNDRAISER	Athletics-Volleyball
		Totals for 31826		528.63				
31827	SUPER 8 POCATELLO	POCATELLO	ID	320.00	08/29/2017	PO 832677	TOURNEY ROOMS	Athletics-Volleyball
		Totals for 31827		320.00				
31828	UNIVERSITY OF IDAHO	MOSCOW	ID	100.00	08/29/2017		SCHOLARSHIP-GRETCHEN HANSTEN	Scholarships
		Totals for 31828		100.00				
31829	WAITLEY, NICOLE	TWIN FALLS	ID	300.00	08/29/2017	PO 832681	HOMECOMING CANDY	Athletics-Tennis
		Totals for 31829		300.00				
31830	WALSWORTH	DES MOINES	IA	7,507.50	08/29/2017	PO 130085	17-18 ANNUAL DEPOSIT	Annual/Journalism
		Totals for 31830		7,507.50				
31831	FALLS BRAND INDEPENDENT MEAT	SEATTLE	WA	223.84	08/30/2017		CONCESSION SUPPLIES	J Club
		Totals for 31831		223.84				

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<u>NUMBER</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>ACCNT</u>
31832	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	55.00	08/30/2017	PO 130087	A.DAY NATIONAL CHOIR REGISTRATION	FFA
		Totals for 31832		55.00				
31833	WALMART COMMUNITY BRC, INC	ATLANTA	GA	17.96	08/30/2017	PO 5.0326	WHITE BOARD	Swim Team
		Totals for 31833		17.96				
31834	VAN ORDEN, MARK	JEROME	ID	1,004.60	08/30/2017	PO 832684	REIM SHORTS	Athletics-Cross Country-Gi
		Totals for 31834		1,004.60				
				Totals for checks	43,740.08			

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	43,740.08	0.00	0.00	43,740.08
***	Fund Summary Totals ***	43,740.08	0.00	0.00	43,740.08

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