

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
31334	MADISON HIGH SCHOOL	REXBURG	ID	-50.00	03/16/2017	PO 620331	ROOM DEPOSIT	Cheerleading
		Totals for 31334		-50.00				
31436	HYATT PLACE BOISE TOWNE SQUARE	BOISE	ID	-2,080.00	03/07/2017	PO 620338	STATE WRESTLING ROOMS	Athletics-Other
		BOISE	ID	-1,040.00	03/07/2017	PO 620338	STATE WRESTLING ROOMS	Athletics-Wrestling
		Totals for 31436		-3,120.00				
31448	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,592.40	03/01/2017		SALES TAX	Sales Tax
		Totals for 31448		1,592.40				
31449	MESSICK, JOSEPH	SHOSHONE	ID	301.54	03/01/2017	PO 425470	TEAM DINNER	Athletics-Basketball-Boys
		Totals for 31449		301.54				
31450	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	348.02	03/01/2017	PO 425469	STATE ROOM-TRACY	Athletics-Other
		Totals for 31450		348.02				
31451	WALMART COMMUNITY BRC, INC	ATLANTA	GA	54.12	03/01/2017	PO 620387	FUNDRAISER PRIZES; FUNDRAISER SUPPLIES; PO 425452 TABLES & SUPPLIES; PO 619066 ESL TESTING TREATS	Student Council
		ATLANTA	GA	159.07	03/01/2017	PO 620387	FUNDRAISER PRIZES; FUNDRAISER SUPPLIES; PO 425452 TABLES & SUPPLIES; PO 619066 ESL TESTING TREATS	Extended Resource
		ATLANTA	GA	259.42	03/01/2017	PO 620387	FUNDRAISER PRIZES; FUNDRAISER SUPPLIES; PO 425452 TABLES & SUPPLIES; PO 619066 ESL TESTING TREATS	Athletics-Other
		ATLANTA	GA	100.76	03/01/2017	PO 620387	FUNDRAISER PRIZES; FUNDRAISER SUPPLIES; PO 425452 TABLES & SUPPLIES; PO 619066 ESL TESTING TREATS	Student Motivation
		Totals for 31451		573.37				
31452	AMERICAN FALLS HIGH SCHOOL	AMERICAN FALLS	ID	75.00	03/02/2017		REIM GOLF ENTRY	Athletics-Golf
		Totals for 31452		75.00				
31453	ANDERSEN, CAROLINE	JEROME	ID	439.62	03/02/2017	PO 619081	REIM PROM SUPPLIES	Class of 2018
		Totals for 31453		439.62				
31454	FALLS BRAND INDEPENDENT MEAT	SEATTLE	WA	161.68	03/02/2017		CONCESSIONS	J Club
		Totals for 31454		161.68				

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
31455	MOSS GREENHOUSES, INC.	JEROME	ID	875.74	03/02/2017		PO 620424 GREENHOUSE SUPPLIES	Ag-Greenhouse
		Totals for 31455		875.74				
31456	OCARANZA, JOSE	JEROME	ID	100.00	03/02/2017		REFUND ENRIQUE	Drivers Ed-Other
		JEROME	ID	75.00	03/02/2017		REFUND ENRIQUE	Counselors-Testing
		Totals for 31456		175.00				
31457	PEPSI BOTTLING VENTURES	CHICAGO	IL	935.10	03/02/2017		CONCESSIONS	J Club
		Totals for 31457		935.10				
31458	SUPRISING ENTERTAINMENT	TWIN FALLS	ID	150.00	03/02/2017		PO 619080 PROM DJ DEPOSIT	Class of 2018
		Totals for 31458		150.00				
31459	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	116.75	03/02/2017		PO 425456 STATE CHEER GIFTS	Cheerleading
		Totals for 31459		116.75				
31460	MANIER, EVELYNA	JEROME	ID	100.00	03/02/2017		REFUND M. JAMES	Drivers Ed-Other
		JEROME	ID	75.00	03/02/2017		REFUND M. JAMES	Counselors-Testing
		Totals for 31460		175.00				
31461	MEADOW GOLD DAIRIES, INC.	DENVER	CO	61.80	03/02/2017		MILK	Athletics-Basketball-Boys
		Totals for 31461		61.80				
31462	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	83.00	03/02/2017		JACKET	FFA
		Totals for 31462		83.00				
31463	NORCO	BOISE	ID	11.92	03/02/2017		CO2	Athletics-Other
		Totals for 31463		11.92				
31464	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	220.00	03/02/2017		STATE BBB ADMISSION	Athletics-Other
		Totals for 31464		220.00				
31465	WALMART COMMUNITY BRC, INC	ATLANTA	GA	123.07	03/02/2017		FUNDRAISER	Extended Resource
		ATLANTA	GA	-123.07	03/02/2017		FUNDRAISER	Extended Resource
		Totals for 31465		0.00				
31466	WALMART COMMUNITY BRC, INC	ATLANTA	GA	123.07	03/02/2017		FUNDRAISER	Extended Resource
		Totals for 31466		123.07				

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
31467	FOURTH DISTRICT COACHES ASSC.	TWIN FALLS	ID	660.00	03/03/2017		PO 425473 COACHES CLINIC	J Club
		Totals for 31467		660.00				
31468	IDAHO ATHLETIC ADMINISTRATORS	FRUITLAND	ID	300.00	03/03/2017		PO 425474 AD CONFERENCE REGISTRATION	Athletics-Other
		Totals for 31468		300.00				
31469	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	100.00	03/03/2017		TENNIS ENTRY	Athletics-Other
		Totals for 31469		100.00				
31470	WAITLEY, NICOLE	TWIN FALLS	ID	400.00	03/03/2017		PO 425475 PIZZA	Athletics-Tennis
		Totals for 31470		400.00				
31471	WENDELL HIGH SCHOOL	WENDELL	ID	150.00	03/03/2017		JV WRESTLING ENTRY	Athletics-Other
		Totals for 31471		150.00				
31472	WOODWIND & BRASSWIND MUSIC	WESTLAKE VILLAG CA		690.00	03/03/2017		PO 619073 PICCOLO	Band-Other
		Totals for 31472		690.00				
31473	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	190.00	03/03/2017		SPIRIT BUS ENTRY	Athletics-Other
		Totals for 31473		190.00				
31474	BEST WESTERN COTTONTREE INN, P	POCATELLO	ID	474.00	03/06/2017		PO 620337 TOURNEY ROOMS	Athletics-Wrestling
		Totals for 31474		474.00				
31475	COMFORT INN FARR WEST	OGDEN	UT	1,399.86	03/06/2017		PO 619065 CONFERENCE ROOMS	Latino's in Action-Other
		Totals for 31475		1,399.86				
31476	CRYER, PAMELA	JEROME	ID	62.11	03/06/2017		PO 425479 REIM. CONCESSIONS SUPPLIES	Athletics-Baseball
		Totals for 31476		62.11				
31477	POWERS CANDY CO.	POCATELLO	ID	3,131.04	03/06/2017		CONCESSIONS	J Club
		Totals for 31477		3,131.04				
31478	ROJAS, CANDY	JEROME	ID	100.00	03/06/2017		REFUND J.TELLEZ	Drivers Ed-Other
		JEROME	ID	75.00	03/06/2017		REFUND J.TELLEZ	Counselors-Testing
		Totals for 31478		175.00				
31479	UNITED STATES POST OFFICE	JEROME	ID	147.00	03/06/2017		PO 425480 STAMPS	Athletics-Softball
		Totals for 31479		147.00				

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
31480	CORTES, RIGOBERTO	JEROME	ID	100.00	03/07/2017		REFUND ELIAS; FEE ELIAS	Drivers Ed-Other
		JEROME	ID	75.00	03/07/2017		REFUND ELIAS; FEE ELIAS	Counselors-Testing
		JEROME	ID	-1.98	03/07/2017		REFUND ELIAS; FEE ELIAS	Sales Tax
		JEROME	ID	-33.02	03/07/2017		REFUND ELIAS; FEE ELIAS	Activity Card
		Totals for 31480		140.00				
31481	FAIRBRIDGE INN & SUITES	IDAHO FALLS	ID	539.91	03/07/2017		PO 619059 TOURNEY ROOMS	Debate
		Totals for 31481		539.91				
31482	HYATT PLACE BOISE TOWNE SQUARE	BOISE	ID	2,080.00	03/07/2017		PO 620338 STATE WRESTLING ROOMS	Athletics-Other
		BOISE	ID	832.00	03/07/2017		PO 620338 STATE WRESTLING ROOMS	Athletics-Wrestling
		Totals for 31482		2,912.00				
31483	JEROME PRINT SHOP INC	JEROME	ID	70.00	03/07/2017		PO 425463 RAFFLE TICKETS; PO 620332 RAFFLE TICKETS	Athletics-Baseball
		JEROME	ID	51.80	03/07/2017		PO 425463 RAFFLE TICKETS; PO 620332 RAFFLE TICKETS	Athletics-Golf
		Totals for 31483		121.80				
31484	MILLER, LARA	JEROME	ID	3,210.81	03/07/2017		PO 619085 REIM. PRIZES & ENTERTAINMENT	Senior Night
		Totals for 31484		3,210.81				
31485	MYERS, KEN	PROVO	UT	1,185.00	03/07/2017		PO 619086 STATE ROOMS	FFA
		Totals for 31485		1,185.00				
31486	QUALITY INN AIRPORT	BOISE	ID	680.00	03/07/2017		PO 619082 FESTIVAL ROOMS	Drama
		Totals for 31486		680.00				
31487	COSTCO, INC	CAROL STREAM	IL	943.89	03/07/2017		FUNDRAISER SUPPLIES; PO 619077 SUPPLIES	Extended Resource
		CAROL STREAM	IL	188.55	03/07/2017		FUNDRAISER SUPPLIES; PO 619077 SUPPLIES	FFA
		Totals for 31487		1,132.44				
31488	CAPPS, KIRA	JEROME	ID	24.00	03/08/2017		REIM RUMBLE SUPPLIES	Tiger Team
		Totals for 31488		24.00				
31489	DONNELLEY SPORTS INC	TWIN FALLS	ID	558.72	03/08/2017		PO 425471 BALLS-COACHES SHIRTS; PO 619063 MAT TAPE; PO 620327 EMBROIDERY; PO 425460 COACHES SHIRTS-UNIFORMS	Athletics-Volleyball

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
31489	DONNELLEY SPORTS INC	TWIN FALLS	ID	95.40	03/08/2017		PO 425471 BALLS-COACHES SHIRTS; PO 619063 MAT TAPE; PO 620327 EMBROIDERY; PO 425460 COACHES SHIRTS-UNIFORMS	Athletics-Wrestling
		TWIN FALLS	ID	72.00	03/08/2017		PO 425471 BALLS-COACHES SHIRTS; PO 619063 MAT TAPE; PO 620327 EMBROIDERY; PO 425460 COACHES SHIRTS-UNIFORMS	Athletics-Golf
		TWIN FALLS	ID	2,389.55	03/08/2017		PO 425471 BALLS-COACHES SHIRTS; PO 619063 MAT TAPE; PO 620327 EMBROIDERY; PO 425460 COACHES SHIRTS-UNIFORMS	Athletics-Baseball
		Totals for 31489		3,115.67				
31490	JEROME PHYSICAL THERAPY/SPORTS	JEROME	ID	75.00	03/08/2017		ATHLETIC TRAINING SERVICES-CHEER COMPETITION	Athletics-Other
		Totals for 31490		75.00				
31491	BRAGG, CHRISTOPHER	JEROME	ID	80.48	03/09/2017		PO 425482 REIM. SUPPLIES	Athletics-Softball
		Totals for 31491		80.48				
31492	IDAHO BPA	BOISE	ID	225.00	03/09/2017		PO 619087 STATE REGISTRATION	BPA
		Totals for 31492		225.00				
31493	ILA REGION 4	BURLEY	ID	50.00	03/09/2017		PO 619088 CONFRENCE REGISTRATION	Library-Other
		Totals for 31493		50.00				
31494	THREADS	TWIN FALLS	ID	206.50	03/09/2017		PO 319196 TSHIRTS	FFA
		Totals for 31494		206.50				
31495	FOURTH DISTRICT COACHES ASSC.	TWIN FALLS	ID	50.00	03/10/2017		SHRINER DONATION	Athletics-Football-Other
		Totals for 31495		50.00				
31496	OLMOS, TERESA	JEROME	ID	100.00	03/10/2017		REFUND ABIGAIL	Drivers Ed-Other
		Totals for 31496		100.00				
31497	FOURTH DISTRICT COACHES ASSC.	TWIN FALLS	ID	100.00	03/13/2017		SHRINERS DONATION	Athletics-Football-Other
		Totals for 31497		100.00				
31498	GERTIES	TWIN FALLS	ID	118.00	03/13/2017		PO 619084 FIELD TRIP	Extended Resource
		Totals for 31498		118.00				
31499	HANDS ON	TWIN FALLS	ID	150.00	03/13/2017		PO 619083 FIELD TRIP	Extended Resource

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
		Totals for 31499		150.00				
31500	MCDONALD, MICHAEL	JEROME	ID	903.92	03/13/2017		PO 425483 REIM IPAD & WEB SUPGRADE	Athletics-Baseball
		Totals for 31500		903.92				
31501	MESSICK, JOSEPH	SHOSHONE	ID	106.92	03/13/2017		REIM COACHES CLINIC ROOMS	Athletics-Basketball-Boys
		Totals for 31501		106.92				
31502	SHILO INN	BOISE	ID	246.00	03/13/2017		PO 619089 ROOMS	Aca Deca
		Totals for 31502		246.00				
31503	BEST WESTERN BURLEY INN	BURLEY	ID	551.94	03/13/2017		PO 425462 DISTRICT BBB CHEER & DANCE ROOMS	Athletics-Other
		Totals for 31503		551.94				
31504	BOISE STATE UNIVERSITY	BOISE	ID	300.00	03/13/2017		PO 619068 FESTIVAL	Drama
		Totals for 31504		300.00				
31505	JEROME FFA ALUMNI			1,500.00	03/15/2017		VAN DONATION	FFA
		Totals for 31505		1,500.00				
31506	MCDONALD, MICHAEL	JEROME	ID	200.00	03/15/2017		PO 425487 GAME MEAL	Athletics-Baseball
		JEROME	ID	-200.00	03/28/2017		PO 425487 GAME MEAL	Athletics-Baseball
		Totals for 31506		0.00				
31507	SIGN WORKS	JEROME	ID	610.00	03/15/2017		PO 425465 SIGNS	Athletics-Baseball
		Totals for 31507		610.00				
31508	VISA - TECHNOLOGY CARD	TAMPA	FL	22.98	03/15/2017		PO 619056 REPAIR; PO 425451 PENS	Extended Resource
		TAMPA	FL	13.56	03/15/2017		PO 619056 REPAIR; PO 425451 PENS	Athletics-Other
		Totals for 31508		36.54				
31509	CAPPS, KIRA	JEROME	ID	200.00	03/16/2017		PO 425488 STATE CHEER	Cheerleading
		Totals for 31509		200.00				
31510	ANDERSEN, CAROLINE	JEROME	ID	400.00	03/16/2017		STATE MEALS	Athletics-Other
		JEROME	ID	200.00	03/16/2017		STATE MEALS	J Club
		Totals for 31510		600.00				
31511	CAPPS, KIRA	JEROME	ID	420.00	03/16/2017		STATE MEALS	Athletics-Other

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
31511	CAPPS, KIRA	JEROME	ID	210.00	03/16/2017		STATE MEALS	J Club
		Totals for 31511		630.00				
31512	FULLEN, SUSAN	TWIN FALLS	ID	34.98	03/16/2017		REIM STATE BPA MEALS	BPA
		Totals for 31512		34.98				
31513	IDAHO FFA FOUNDATION, INC	BOISE	ID	1,022.00	03/16/2017		PO 619094 STATE LEADERSHIP-MEMBERSHIP	FFA
		Totals for 31513		1,022.00				
31514	LEAVITT, STACI	JEROME	ID	109.85	03/16/2017		PO 619093 REIM POSTAGE	Senior Night
		Totals for 31514		109.85				
31515	PETERSON, LORI	JEROME	ID	115.91	03/16/2017		REIM STATE BPA MEALS	BPA
		Totals for 31515		115.91				
31516	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	210.00	03/16/2017		PO 619092 STATE BPA ROOMS	BPA
		Totals for 31516		210.00				
31517	JOSTENS (TWIN FALLS)	TWIN FALLS	ID	31.80	03/16/2017		CAP & GOWN-FETTERLY	General
		Totals for 31517		31.80				
31518	BRAGG, CHRISTOPHER	JEROME	ID	120.49	03/27/2017		PO 425495 REIM. SUPPLIES	Athletics-Softball
		Totals for 31518		120.49				
31519	CAPPS, KIRA	JEROME	ID	75.00	03/27/2017		PO 425496 AACCA CERTIFICATION	Athletics-Other
		Totals for 31519		75.00				
31520	GAMBLES, SIDNEY	JEROME	ID	303.50	03/27/2017		PO 425497 REIM CLINIC GAS-HOTEL-REGISTRATION	Athletics-Football-Other
		Totals for 31520		303.50				
31521	JEROME PRINT SHOP INC	JEROME	ID	41.36	03/27/2017		PO 619090 PROM TICKETS; PO 620332 RAFFLE TICKETS	Class of 2018
		JEROME	ID	45.00	03/27/2017		PO 619090 PROM TICKETS; PO 620332 RAFFLE TICKETS	Athletics-Golf
		Totals for 31521		86.36				
31522	POCATELLO HIGH SCHOOL	POCATELLO	ID	65.00	03/27/2017		GOLF ENTRY	Athletics-Other
		Totals for 31522		65.00				

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
31523	REFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	4,000.00	03/27/2017		OFFICIALS	Athletics-Other
		Totals for 31523		4,000.00				
31524	VAN ORDEN, MARK	POCATELLO	ID	65.00	03/27/2017		PO 425499 WEBSITE RENEWAL	Athletics-Track-Boys
		Totals for 31524		65.00				
31525	BARTONS CLUB 93	JACKPOT	NV	136.00	03/28/2017		PO 425501 COACHES CLINIC ROOMS	J Club
		Totals for 31525		136.00				
31526	BILT UNLIMITED	TWIN FALLS	ID	545.00	03/28/2017		PO 425484 TSHIRTS	Athletics-Baseball
		Totals for 31526		545.00				
31527	FAIRFIELD INN & SUITES NAMPA	NAMPA	ID	1,912.00	03/28/2017		PO 425502 TOURNAMENT ROOMS	Athletics-Softball
		Totals for 31527		1,912.00				
31528	KIMBERLY HIGH SCHOOL	KIMBERLY	ID	46.88	03/28/2017		SHARE DISTRICT TOURNAMENT	Debate
		Totals for 31528		46.88				
31529	SIGN WORKS	JEROME	ID	950.00	03/28/2017		PO 425465 SPONSOR SIGNS	Athletics-Baseball
		Totals for 31529		950.00				
31530	SIMPLOT PARTNERS	CALDWELL	ID	316.00	03/28/2017		PO 425464 FERTILIZER	Athletics-Baseball
		Totals for 31530		316.00				
31531	WRIGHT, WENDY	TWIN FALLS	ID	98.74	03/28/2017		PO 619097 REIM STATE MEALS	Aca Deca
		Totals for 31531		98.74				
31532	CANYON SPRINGS GOLF COURSE	TWIN FALLS	ID	1,816.00	03/29/2017		PO 425503 JACKETS	Athletics-Golf
		Totals for 31532		1,816.00				
31533	DAVIS, JAMES	JEROME	ID	170.40	03/29/2017		PO 425505 REIM MEAL	Athletics-Baseball
		Totals for 31533		170.40				
31534	VICKREY, PAIGE	TWIN FALLS	ID	450.00	03/29/2017		PO 425504 STATE MEALS	HOSA
		Totals for 31534		450.00				
31535	VISA - TECHNOLOGY CARD	TAMPA	FL	944.07	03/29/2017		PO 425492-425493 EQUIPMENT	Athletics-Tennis
		Totals for 31535		944.07				

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
31536	WYNDHAM GARDON BOISE	BOISE	ID	558.00	03/29/2017		PO 619100 STATE ROOMS	HOSA
		Totals for 31536		558.00				
31537	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	215.93	03/30/2017		SHIRTS	Athletics-Other
		Totals for 31537		215.93				
31538	LA QUINTA INN	BOISE	ID	1,546.00	03/30/2017		PO 425506 TOURNEY ROOMS	Athletics-Baseball
		Totals for 31538		1,546.00				
31539	MCDONALD, MICHAEL	JEROME	ID	700.00	03/30/2017		PO 425507 TOURNEY MEALS	Athletics-Baseball
		Totals for 31539		700.00				
31540	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	150.00	03/30/2017		GOLF ENTRY	Athletics-Other
		Totals for 31540		150.00				
31541	BALLENTINE, JAKE	REXBURG	ID	160.00	03/30/2017		PO 425554 LEADER WORKBOOKS	Student Motivation
		Totals for 31541		160.00				
31542	BURLEY HIGH SCHOOL	BURLEY	ID	6,526.89	03/30/2017		SHARE DISTRICT GBB & BBB	Athletics-Other
		Totals for 31542		6,526.89				
31543	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	2,571.76	03/30/2017		SHARE DISTRICT GBB & BBB	Athletics-Other
		Totals for 31543		2,571.76				
31544	FOURTH DISTRICT ACTIVITIES ASS	EDEN	ID	3,041.39	03/30/2017		SHARE DISTRICT GBB & BBB	Athletics-Other
		Totals for 31544		3,041.39				
31545	MINICO HIGH SCHOOL	RUPERT	ID	4,873.12	03/30/2017		SHARE DISTRICT GBB & BBB	Athletics-Other
		Totals for 31545		4,873.12				
31546	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	4,678.31	03/30/2017		SHARE DISTRICT GBB & BBB	Athletics-Other
		Totals for 31546		4,678.31				
31547	WOOD, JACOB	TWIN FALLS	ID	359.94	03/30/2017		PO 425556 REIM FERTILZER & AERATOR RENTAL	Athletics-Other
		Totals for 31547		359.94				
31548	WOOD RIVER HIGH SCHOOL	HAILEY	ID	2,571.76	03/30/2017		SHARE DISTRICT GBB & BBB	Athletics-Other
		Totals for 31548		2,571.76				

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>			
<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>

Totals for checks 72,608.03

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	72,608.03	0.00	0.00	72,608.03
***	Fund Summary Totals ***	72,608.03	0.00	0.00	72,608.03

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