

CHECK		VENDOR		CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
33014	MADISON HIGH SCHOOL	REXBURG	ID	-50.00	03/05/2019		COMPETITION ROOM DEPOSIT	Dance Team
		Totals for 33014		-50.00				
33172	FOURTH DISTRICT ACTIVITIES ASS	EDEN	ID	-322.55	03/19/2019		DISTRICT WRESTLING TOURNEY	Athletics-Other
		Totals for 33172		-322.55				
33204	BEST WESTERN SAWTOOTH INN	JEROME	ID	79.99	03/05/2019		PO 182225 DISTRICT WRESTLING OFFICIAL ROOMS	Athletics-Other
		Totals for 33204		79.99				
33205	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	92.51	03/05/2019		PO 182205 TIGER DEN SUPPLIES	Extended Resource
		Totals for 33205		92.51				
33206	CLARK, BRENT	HAGERMAN	ID	117.00	03/05/2019		PO 182223 REIM FIELD TRIP	J Club
		Totals for 33206		117.00				
33207	COMFORT SUITES AIRPORT BOISE	BOISE	ID	436.00	03/05/2019		PO 891885 STATE ROOMS	Aca Deca
		Totals for 33207		436.00				
33208	GIL, SHEILA	JEROME	ID	75.00	03/05/2019		REFUND S.PARSON	Counselors-Testing
		Totals for 33208		75.00				
33209	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	375.00	03/05/2019		IDLA CLASSES	Counselors-Testing
		Totals for 33209		375.00				
33210	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	682.58	03/05/2019		SALES TAX	Sales Tax
		Totals for 33210		682.58				
33211	IMEA	BUHL	ID	240.00	03/05/2019		PO 891883 FESTIVAL FEES	Band-Other
		Totals for 33211		240.00				
33212	MEADOW GOLD DAIRIES, INC.	DENVER	CO	87.96	03/05/2019		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 33212		87.96				
33213	MESSICK, JOSEPH	SHOSHONE	ID	622.65	03/05/2019		PO 182224 REIM O.GONZALEZ GIFT-STATE ROOMS	Athletics-Basketball-Boys
		Totals for 33213		622.65				
33214	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	78.50	03/05/2019		PO 891884 JACKET	FFA
		Totals for 33214		78.50				

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
33215	NIEHAUS, PAUL	JEROME	ID	255.30	03/05/2019		PO 182222 REIM SIGNS	Athletics-Baseball
		Totals for 33215		255.30				
33216	OSBORNE, DORALEE	JEROME	ID	100.00	03/05/2019		REFUND DANIEL; IDLA-EILENE	Drivers Ed-Other
		JEROME	ID	-75.00	03/05/2019		REFUND DANIEL; IDLA-EILENE	Counselors-Testing
		Totals for 33216		25.00				
33217	PEPSI BOTTLING VENTURES	CHICAGO	IL	36.43	03/05/2019		CONCESSIONS	J Club
		Totals for 33217		36.43				
33218	PERRY, TIM	JEROME	ID	80.00	03/05/2019		REFUND LILLIE STATE	Student Council
		Totals for 33218		80.00				
33219	POWERS CANDY CO.	POCATELLO	ID	1,814.49	03/05/2019		CONCESSIONS	J Club
		Totals for 33219		1,814.49				
33220	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	96.93	03/05/2019		PO 891850 WRESTLING HOSPITALITY	Athletics-Other
		Totals for 33220		96.93				
33221	SILVA, ANDREA	JEROME	ID	100.00	03/05/2019		REFUND M. GONZALEZ	Drivers Ed-Other
		Totals for 33221		100.00				
33222	WALMART COMMUNITY BRC, INC	ATLANTA	GA	112.28	03/05/2019		PO 891834 HOSPITALITY ROOM; PO 130081 TIGER DEN SUPPLIES; PO 891855 SUPPLIES; PO 182204 WRESTLING HOSPITALITY	Tiger Team
		ATLANTA	GA	703.91	03/05/2019		PO 891834 HOSPITALITY ROOM; PO 130081 TIGER DEN SUPPLIES; PO 891855 SUPPLIES; PO 182204 WRESTLING HOSPITALITY	Extended Resource
		ATLANTA	GA	74.81	03/05/2019		PO 891834 HOSPITALITY ROOM; PO 130081 TIGER DEN SUPPLIES; PO 891855 SUPPLIES; PO 182204 WRESTLING HOSPITALITY	FFA
		ATLANTA	GA	298.92	03/05/2019		PO 891834 HOSPITALITY ROOM; PO 130081 TIGER DEN SUPPLIES; PO 891855 SUPPLIES; PO 182204 WRESTLING HOSPITALITY	Athletics-Other
		Totals for 33222		1,189.92				
33223	ARES SPORTSWEAR CORP	HILLIARD	OH	355.23	03/07/2019		PO 891847 UNIFORMS	Athletics-Tennis
		Totals for 33223		355.23				

CHECK		VENDOR		CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
33224	BAKER, COLBY	JEROME	ID	22.97	03/07/2019	PO 891888	REIM CARDS	Gaming Club
		Totals for 33224		22.97				
33225	BOISE STATE UNIVERSITY	BOISE	ID	300.00	03/07/2019	PO 891867	FESTIVAL REGISTRATION	Drama
		Totals for 33225		300.00				
33226	DONNELLEY SPORTS INC	TWIN FALLS	ID	732.00	03/07/2019	PO 891843	TENNIS BALLS; PO 892677 EQUIPMENT; PO 891822 UNIFORMS	Athletics-Other
		TWIN FALLS	ID	391.15	03/07/2019	PO 891843	TENNIS BALLS; PO 892677 EQUIPMENT; PO 891822 UNIFORMS	Athletics-Softball
		TWIN FALLS	ID	2,169.50	03/07/2019	PO 891843	TENNIS BALLS; PO 892677 EQUIPMENT; PO 891822 UNIFORMS	Athletics-Baseball
		Totals for 33226		3,292.65				
33227	HENNEN, DANA	JEROME	ID	42.38	03/07/2019	PO 182229	REIM DISTRICT MEAL	Cheerleading
		Totals for 33227		42.38				
33228	IDAHO ATHLETIC ADMINISTRATORS	FRUITLAND	ID	140.00	03/07/2019	PO 182230	CONFERENCE REGISTRATION	Athletics-Other
		Totals for 33228		140.00				
33229	JACKSON, AARON	JEROME	ID	59.29	03/07/2019		REFUND CONFERENCE MEALS	Athletics-Football-Other
		Totals for 33229		59.29				
33230	MARSHALL SMITH, BEVERLY	JEROME	ID	45.35	03/07/2019	PO 891887	REIM LUNCH	Latino's in Action-Other
		Totals for 33230		45.35				
33231	WILKINSON, MCKENZIE	TWIN FALLS	ID	249.17	03/07/2019	PO 182226	REIM RUMBLE SUPPLIES & AWARDS; PO 182226 REIM TEAM MAKEUP & CAMP SHIRTS	Tiger Team
		TWIN FALLS	ID	665.30	03/07/2019	PO 182226	REIM RUMBLE SUPPLIES & AWARDS; PO 182226 REIM TEAM MAKEUP & CAMP SHIRTS	Dance Team
		Totals for 33231		914.47				
33232	BAKER, COLBY	JEROME	ID	28.82	03/12/2019	PO 891892	REIM CARDS	Gaming Club
		Totals for 33232		28.82				
33233	CAPPS, KIRA	JEROME	ID	390.00	03/12/2019	PO 182236	STATE MEALS	Athletics-Other
		JEROME	ID	390.00	03/12/2019	PO 182236	STATE MEALS	J Club
		Totals for 33233		780.00				

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
33234	GRACENOTES LLC	RICHMOND	VA	34.99	03/12/2019	PO 891891	SUBSCRIPTION	Choir
		Totals for 33234		34.99				
33235	IDAHO FCCLA	BOISE	ID	310.00	03/12/2019	PO 891890	STATE LEADERSHIP REGISTRATION	Home Ec
		Totals for 33235		310.00				
33236	IDAHO FFA FOUNDATION, INC	BOISE	ID	975.00	03/12/2019	PO 891889	CONFERENCE REGISTRATION	FFA
		Totals for 33236		975.00				
33237	JONES SCHOOL SUPPLY CO., INC.	COLOMBIA	SC	59.15	03/12/2019	PO 182217	PINS	Athletics-Other
		Totals for 33237		59.15				
33238	QUALITY INN AIRPORT	BOISE	ID	266.40	03/12/2019	PO 891886	FESTIVAL ROOMS	Drama
		Totals for 33238		266.40				
33239	SOBOTKA, STACY	JEROME	ID	52.99	03/12/2019	PO 891893	REIM FUNDRAISER FLOWERS	French Club
		Totals for 33239		52.99				
33240	THREADS	TWIN FALLS	ID	1,875.50	03/12/2019	PO 891398	BATTLE OF BRIDGES SHIRTS-SASHES; PO 892693 SHIRTS; PO 891876 EMBROIDERY	Mr. JHS
		TWIN FALLS	ID	180.00	03/12/2019	PO 891398	BATTLE OF BRIDGES SHIRTS-SASHES; PO 892693 SHIRTS; PO 891876 EMBROIDERY	Aca Deca
		TWIN FALLS	ID	104.00	03/12/2019	PO 891398	BATTLE OF BRIDGES SHIRTS-SASHES; PO 892693 SHIRTS; PO 891876 EMBROIDERY	FFA
		Totals for 33240		2,159.50				
33241	BURKE, RICHARD	JEROME	ID	360.40	03/12/2019	PO 182237	CLUBS	Athletics-Golf
		Totals for 33241		360.40				
33242	BURTON, T	JEROME	ID	30.28	03/13/2019	PO 891894	REIM SCRIPTS	Speech
		Totals for 33242		30.28				
33243	FOURTH DISTRICT COACHES ASSC.	TWIN FALLS	ID	100.00	03/13/2019		SHRINE DONATION	Athletics-Football-Other
		Totals for 33243		100.00				
33244	MENDEZ, YAHAIRA	JEROME	ID	0.85	03/13/2019		REFUND	Sales Tax
		JEROME	ID	14.15	03/13/2019		REFUND	Senior Night
		Totals for 33244		15.00				

CHECK		VENDOR		CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
33245	QUICKDRAW EMBROIDERY	KIMBERLY	ID	82.00	03/13/2019	PO 182242	TENNIS SHIRTS	Athletics-Other
		KIMBERLY	ID	163.00	03/13/2019	PO 182242	TENNIS SHIRTS	Athletics-Tennis
		Totals for 33245		245.00				
33246	VAN ORDEN, MARK	JEROME	ID	47.50	03/13/2019	PO 182241	REIM ATHLETIC.NET	Athletics-Track-Boys
		JEROME	ID	47.50	03/13/2019	PO 182241	REIM ATHLETIC.NET	Athletics-Track-Girls
		Totals for 33246		95.00				
33247	WALLACE, CAMILLE	JEROME	ID	133.11	03/13/2019	PO 182243	REIM CONCESSIONS	Athletics-Baseball
		Totals for 33247		133.11				
33248	POWELL, AMANDA	MERIDIAN	ID	100.00	03/14/2019	PO 182244	SPRAY TANS	Cheerleading
		Totals for 33248		100.00				
33249	BUHL HIGH SCHOOL	BUHL	ID	100.00	03/15/2019		GOLF ENTRY	Athletics-Other
		Totals for 33249		100.00				
33250	GONZALEZ, MARIA	JEROME	ID	75.00	03/15/2019		REFUND Y.VEGA	Counselors-Testing
		Totals for 33250		75.00				
33251	ILA REGION 4	BURLEY	ID	60.00	03/15/2019	PO 891895	CONFERENCE REGISTRATION	Library-Other
		BURLEY	ID	-60.00	03/18/2019	PO 891895	CONFERENCE REGISTRATION	Library-Other
		Totals for 33251		0.00				
33252	VALLEY HIGH SCHOOL	HAZELTON	ID	80.00	03/15/2019	PO 891896	CONFERENCE ROOMS	Home Ec
		Totals for 33252		80.00				
33253	AMAZON.COM/SYNCB	ATLANTA	GA	1,292.88	03/18/2019	PO 182214-182212	SUPPLIES & TREATS	Athletics-Tennis
		Totals for 33253		1,292.88				
33254	DRISCOLL, LISA	JEROME	ID	79.35	03/18/2019	PO 891897	REIM STAMPS-COPIES	Senior Night
		Totals for 33254		79.35				
33255	FALLS BRAND INDEPENDENT MEAT	SEATTLE	WA	223.84	03/18/2019		CONCESSIONS	J Club
		Totals for 33255		223.84				
33256	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	170.00	03/18/2019		TENNIS ENTRY	Athletics-Other
		Totals for 33256		170.00				

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCT
33257	SATO, MIKE	TWIN FALLS	ID	50.00	03/18/2019		PO 182246 RACQUET STRINGING	Athletics-Tennis
		Totals for 33257		50.00				
33258	DOMINOS - EMMETT	EMMETT	ID	53.08	03/18/2019		PIZZA	Athletics-Football-Other
		EMMETT	ID	-53.08	03/18/2019		PIZZA	Athletics-Football-Other
		Totals for 33258		0.00				
33259	DOMINOS PIZZA - JEROME	JEROME	ID	53.08	03/18/2019		PIZZA	Athletics-Football-Other
		Totals for 33259		53.08				
33260	ARBITERPAY TRUST ACCOUNT	OGDEN	UT	4,000.00	03/19/2019		OFFICIALS	Athletics-Other
		Totals for 33260		4,000.00				
33261	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	84.75	03/19/2019		PO 182238 CONCESSIONS SUPPLIES	Athletics-Baseball
		Totals for 33261		84.75				
33262	COURTYARD BOISE WEST/MERIDIAN	MERIDIAN	ID	952.00	03/19/2019		PO 182701 TOURNEY ROOMS	Athletics-Softball
		Totals for 33262		952.00				
33263	HOLIDAY INN NAMPA	NAMPA	ID	1,089.00	03/19/2019		PO 182245 STATE CHEER ROOMS	Athletics-Other
		Totals for 33263		1,089.00				
33264	HUDELSON, LYLE	TWIN FALLS	ID	600.00	03/19/2019		PO 182702 TOURNEY MEALS	Athletics-Softball
		Totals for 33264		600.00				
33265	IRC TEAM SPORTS	INDIANAPOLIS	IN	565.54	03/19/2019		PO 891842 TENNIS SHIRTS	Athletics-Other
		INDIANAPOLIS	IN	1,131.07	03/19/2019		PO 891842 TENNIS SHIRTS	Athletics-Tennis
		Totals for 33265		1,696.61				
33266	KELLY'S EXXON	PRESTON	ID	221.00	03/19/2019		PO 182249 MEAL	Athletics-Baseball
		Totals for 33266		221.00				
33267	LA QUINTA INN	BOISE	ID	1,546.00	03/19/2019		PO 891821 TOURNEY ROOMS	Athletics-Baseball
		Totals for 33267		1,546.00				
33268	MCDONALD, MICHAEL	JEROME	ID	500.00	03/19/2019		PO 182250 TOURNEY MEALS	Athletics-Baseball
		Totals for 33268		500.00				
33269	SIMPLOT PARTNERS	CALDWELL	ID	1,446.00	03/19/2019		PO 182219 FIELD SUPPLIES	Athletics-Baseball

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
		Totals for 33269		1,446.00				
33270	ATHLETE PERFORMANCE SOLUTIONS	AUSTIN	TX	1,575.00	03/19/2019		PO 182248 SINGLETs	Athletics-Wrestling
		Totals for 33270		1,575.00				
33271	NORTH SIDE BUS COMPANY, INC	JEROME	ID	126.00	03/19/2019		BUS-CULVERS & CSI; BUS-SCIENCE FIELD TRIP	FFA
		JEROME	ID	330.00	03/19/2019		BUS-CULVERS & CSI; BUS-SCIENCE FIELD TRIP	J Club
		JEROME	ID	326.13	03/19/2019		BUS-CULVERS & CSI; BUS-SCIENCE FIELD TRIP	Student Motivation
		Totals for 33271		782.13				
33272	BLACK, JASON	JEROME	ID	70.00	03/20/2019		REFUND SR TRIP	Class of 2019
		Totals for 33272		70.00				
33273	BROWN, JACKSON	JEROME	ID	70.00	03/20/2019		REFUND SR TRIP	Class of 2019
		Totals for 33273		70.00				
33274	CHURCHMAN, CINDY	JEROME	ID	70.00	03/20/2019		REFUND SR TRIP	Class of 2019
		Totals for 33274		70.00				
33275	DOMINOS PIZZA - JEROME	JEROME	ID	30.82	03/20/2019		PO 891899 LUNCH	Future Educators of Americ
		Totals for 33275		30.82				
33276	DRISCOLL, LISA	JEROME	ID	70.00	03/20/2019		REFUND SR TRIP	Class of 2019
		Totals for 33276		70.00				
33277	GULL, MIRANDA	JEROME	ID	70.00	03/20/2019		REFUND SR TRIP	Class of 2019
		Totals for 33277		70.00				
33278	HAUG, ALICIA	JEROME	ID	70.00	03/20/2019		REFUND SR TRIP	Class of 2019
		Totals for 33278		70.00				
33279	MCCOOL, TANZY	JEROME	ID	70.00	03/20/2019		REFUND SR TRIP	Class of 2019
		Totals for 33279		70.00				
33280	PRESTWICH, JANICE	JEROME	ID	70.00	03/20/2019		REFUND SR TRIP	Class of 2019
		Totals for 33280		70.00				
33281	ROTH, DARLA	JEROME	ID	70.00	03/20/2019		REFUND SR TRIP	Class of 2019
		Totals for 33281		70.00				

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
33282	FOURTH DISTRICT ACTIVITIES ASS	EDEN	ID	134.34	03/21/2019		SHARE ALL STAR GAME	Athletics-Other
		Totals for 33282		134.34				
33283	FUNKHOUSE, LONNIE	HAGERMAN	ID	100.00	03/21/2019		TRACK STARTER	Athletics-Other
		Totals for 33283		100.00				
33284	HURTADO, ABRIANA	JEROME	ID	89.12	03/21/2019		PO 891900 PROM TICKETS & POSTERS	Class of 2020
		Totals for 33284		89.12				
33285	MINICO HIGH SCHOOL	RUPERT	ID	604.53	03/21/2019		SHARE ALL STAR BASKETBALL	Athletics-Other
		Totals for 33285		604.53				
33286	PERRIGOT, TIM	RUPERT	ID	100.00	03/21/2019		TRACK STARTER	Athletics-Other
		Totals for 33286		100.00				
33287	SCARROW MEATS	JEROME	ID	378.37	03/21/2019		PO 182221 CONCESSIONS	Athletics-Baseball
		Totals for 33287		378.37				
33288	VALLEY WIDE COOPERATIVE	JEROME	ID	29.99	03/21/2019		PO 892696 SUPPLIES	Ag-Greenhouse
		Totals for 33288		29.99				
33289	IDAHO SHAKESPEARE FESTIVAL, IN	BOISE	ID	400.00	03/21/2019		PO 184355 PERFORMANCE & WORKSHOP	Drama
		Totals for 33289		400.00				
33290	JOY OF TOURNAMENTS	MCKINNEY	TX	225.00	03/21/2019		PO 184354 DISTRICT DRAMA WEBSITE	Drama
		Totals for 33290		225.00				
33291	POCATELLO HIGH SCHOOL	POCATELLO	ID	125.00	03/21/2019		GOLF ENTRY	Athletics-Other
		Totals for 33291		125.00				
33292	THE MT PIT	NORTH SALT LAKE	UT	500.00	03/21/2019		PO 184353 MUSIC RENTAL	Drama
		Totals for 33292		500.00				
				Totals for checks	36,994.50			

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	36,994.50	0.00	0.00	36,994.50
***	Fund Summary Totals ***	36,994.50	0.00	0.00	36,994.50

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