

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
31549	CLIFTON, THOMAS	TWIN FALLS	ID	200.00	04/03/2017		PO 435559 STATE LEADERSHIP MEALS	FFA
		Totals for 31549		200.00				
31550	HAMPTON INN BOISE	BOISE	ID	1,260.00	04/03/2017		PO 425489 STATE CHEER & DANCE ROOMS	Athletics-Other
		Totals for 31550		1,260.00				
31551	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	400.86	04/03/2017		SALES TAX	Sales Tax
		Totals for 31551		400.86				
31552	KIMBERLY HIGH SCHOOL	KIMBERLY	ID	386.73	04/03/2017		PO 425555 NATIONAL ROOMS	BPA
		Totals for 31552		386.73				
31553	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	157.50	04/03/2017		PO 619095 DISTRICT TROPHIES	Speech
		Totals for 31553		157.50				
31554	MUSGRAVE, CORY	JEROME	ID	59.80	04/03/2017		PO 425511 REIM. TREATS	Athletics-Track-Girls
		Totals for 31554		59.80				
31555	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	950.00	04/03/2017		PO 4011700317 LEADERSHIP CONFERENCE & JACKETS	FFA
		Totals for 31555		950.00				
31556	PAC-VAN	SALT LAKE CITY	UT	2,865.00	04/03/2017		PO 425512 SOCCER STORAGE SHED	Athletics-Other
		Totals for 31556		2,865.00				
31557	SIGN WORKS	JEROME	ID	570.00	04/03/2017		PO 425465 SPONSOR SIGNS	Athletics-Baseball
		Totals for 31557		570.00				
31558	BLICK ART MATERIALS	CHICAGO	IL	657.51	04/04/2017		PO 4011700322 SUPPLIES	Art
		Totals for 31558		657.51				
31559	BRAGG, CHRISTOPHER	JEROME	ID	590.12	04/04/2017		PO 425514 REIM. TOURNEY MEALS	Athletics-Softball
		Totals for 31559		590.12				
31560	COPY-IT LLC	TWIN FALLS	ID	1,380.00	04/04/2017		PO 425515 BANNERS	Athletics-Softball
		Totals for 31560		1,380.00				
31561	IDAHO FFA FOUNDATION, INC	BOISE	ID	100.00	04/04/2017		PO 425516 RAFFLE TICKETS	FFA
		Totals for 31561		100.00				

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31562	MEADOW GOLD DAIRIES, INC.	DENVER	CO	90.15	04/04/2017		MILK	Athletics-Basketball-Boys
		Totals for 31562		90.15				
31563	SCARROW MEATS	JEROME	ID	461.08	04/04/2017		PO 425513 CONCESSIONS	Athletics-Baseball
		Totals for 31563		461.08				
31564	ORTEGA ARTEAGA, BERTHA	JEROME	ID	100.00	04/05/2017		REFUND D.NUNEZ	Drivers Ed-Other
		Totals for 31564		100.00				
31565	RIDGEVUE HIGH SCHOOL	NAMPA	ID	300.00	04/05/2017		SOFTBALL TOURNEY ENTRY	Athletics-Other
		Totals for 31565		300.00				
31566	BURKE, RICHARD	JEROME	ID	40.00	04/06/2017		REIM RANGE BALLS	Athletics-Golf
		Totals for 31566		40.00				
31567	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	404.00	04/06/2017		PO 425551 NATIONAL REGISTRATION	BPA
		Totals for 31567		404.00				
31568	COSTCO, INC	CAROL STREAM	IL	395.02	04/06/2017		FUNDRAISER; PO 425472 BALLS; PO 425477 CONCESSIONS	Extended Resource
		CAROL STREAM	IL	194.95	04/06/2017		FUNDRAISER; PO 425472 BALLS; PO 425477 CONCESSIONS	Athletics-Tennis
		CAROL STREAM	IL	382.61	04/06/2017		FUNDRAISER; PO 425472 BALLS; PO 425477 CONCESSIONS	Athletics-Baseball
		Totals for 31568		972.58				
31569	NORCO	BOISE	ID	11.92	04/06/2017		CO2	Athletics-Other
		Totals for 31569		11.92				
31570	POWERS CANDY CO.	POCATELLO	ID	478.11	04/06/2017		CONCESSIONS	Athletics-Baseball
		POCATELLO	ID	1,180.75	04/06/2017		CONCESSIONS	J Club
		Totals for 31570		1,658.86				
31571	STEVE REGAN CO.	SALT LAKE CITY	UT	221.70	04/06/2017		PO 619098 SOIL	Ag-Greenhouse
		Totals for 31571		221.70				
31572	WALMART COMMUNITY BRC, INC	ATLANTA	GA	22.50	04/06/2017		PO 619076 SUPPLIES; PO 425478 CONCESSIONS; FUNDRAISER SUPPLIES & FIELD TRIP; PO 619091 PLAY SUPPLIES	Ag-Greenhouse

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31572	WALMART COMMUNITY BRC, INC	ATLANTA	GA	255.60	04/06/2017		PO 619076 SUPPLIES; PO 425478 CONCESSIONS; FUNDRAISER SUPPLIES & FIELD TRIP; PO 619091 PLAY SUPPLIES	FFA
		ATLANTA	GA	130.64	04/06/2017		PO 619076 SUPPLIES; PO 425478 CONCESSIONS; FUNDRAISER SUPPLIES & FIELD TRIP; PO 619091 PLAY SUPPLIES	Athletics-Baseball
		ATLANTA	GA	235.46	04/06/2017		PO 619076 SUPPLIES; PO 425478 CONCESSIONS; FUNDRAISER SUPPLIES & FIELD TRIP; PO 619091 PLAY SUPPLIES	Extended Resource
		ATLANTA	GA	207.42	04/06/2017		PO 619076 SUPPLIES; PO 425478 CONCESSIONS; FUNDRAISER SUPPLIES & FIELD TRIP; PO 619091 PLAY SUPPLIES	Drama
		Totals for 31572		851.62				
31573	HOLIDAY INN EXPRESS	BOISE	ID	2,136.00	04/06/2017		STATE BBB ROOMS	Athletics-Other
		Totals for 31573		2,136.00				
31574	DONNELLEY SPORTS INC	TWIN FALLS	ID	3,809.50	04/07/2017		PO 425460 JACKETS & HOODIES	Athletics-Baseball
		Totals for 31574		3,809.50				
31575	NORTH SIDE BUS COMPANY, INC	JEROME	ID	408.31	04/07/2017		SPIRIT BUS	Athletics-Other
		Totals for 31575		408.31				
31576	SIGN WORKS	JEROME	ID	490.00	04/07/2017		PO 425465 SPONSOR BANNERS	Athletics-Baseball
		Totals for 31576		490.00				
31577	WESTERN WASTE SERVICES	JEROME	ID	336.00	04/07/2017		TOILET RENTAL BASEBALL & TENNIS	Athletics-Other
		Totals for 31577		336.00				
31578	ZURCHERS PARTY & WEDDING STORE	COTTONWOOD HEIG	UT	59.66	04/07/2017		PO 425552 PROM DECORATIONS	Class of 2018
		Totals for 31578		59.66				
31579	ENTERPRISE	TWIN FALLS	ID	111.80	04/10/2017		PO 425498 COACHES CLINIC CAR RENTAL	Athletics-Football-Other
		Totals for 31579		111.80				
31580	GERTIES	TWIN FALLS	ID	210.00	04/10/2017		PO 425565 FIELD TRIP	Extended Resource
		Totals for 31580		210.00				
31581	JUMP TIME			102.00	04/10/2017		PO 425564 FIELD TRIP	Extended Resource

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31581	JUMP TIME			-102.00	04/12/2017		PO 425564 FIELD TRIP	Extended Resource
				Totals for 31581				0.00
31582	MOUNTAIN VIEW BARN	JEROME	ID	600.00	04/10/2017		PO 619071 PROM VENUE	Class of 2018
				Totals for 31582				600.00
31583	REXROAT, PATRICK	JEROME	ID	433.95	04/10/2017		PO 425563 REIM PLAY SUPPLIES	Drama
				Totals for 31583				433.95
31584	SUPRISING ENTERTAINMENT	TWIN FALLS	ID	150.00	04/10/2017		PO 619080 PROM DJ	Class of 2018
				Totals for 31584				150.00
31585	EL SOMBRERO	JEROME	ID	200.00	04/12/2017		PO 425519 CHEER BANQUET	Cheerleading
				Totals for 31585				200.00
31586	VALLEY WIDE COOPERATIVE	JEROME	ID	60.06	04/12/2017		PO 4011700032 SUPPLIES; PO 425481 SUPPLIES	Ag-Greenhouse
		JEROME	ID	47.57	04/12/2017		PO 4011700032 SUPPLIES; PO 425481 SUPPLIES	Athletics-Baseball
				Totals for 31586				107.63
31587	BENNETT, DELBERT	ALBION	ID	225.00	04/13/2017		TRACK STARTER	Athletics-Other
				Totals for 31587				225.00
31588	BOLICH, GAYLE	JEROME	ID	1.98	04/13/2017		REFUND B.HALL	Sales Tax
		JEROME	ID	33.02	04/13/2017		REFUND B.HALL	Senior Night
				Totals for 31588				35.00
31589	D & B SUPPLY INC	JEROME	ID	379.64	04/13/2017		PO 321366 FIELD SUPPLIES	Athletics-Baseball
				Totals for 31589				379.64
31590	LARSEN, TRACY	JEROME	ID	61.36	04/13/2017		PO 425570 REIM SUPPLIES	FFA
				Totals for 31590				61.36
31591	MAD RIVER LASER	RUPERT	ID	327.00	04/13/2017		PO 425523 VB TSHIRTS	Athletics-Other
				Totals for 31591				327.00
31592	PERRIGOT, TIM	RUPERT	ID	100.00	04/13/2017		TRACK STARTER	Athletics-Other
				Totals for 31592				100.00
31593	SILVERWOOD THEME PARK	ATHOL	ID	250.00	04/13/2017		PO 425568 STATE ENTERTAINMENT	FFA

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
		Totals for	31593	250.00				
31594	SKYVIEW HIGH SCHOOL	NAMPA	ID	500.00	04/13/2017	PO 425524	TOURNEY ENTRY	Athletics-Basketball-Girls
		Totals for	31594	500.00				
31595	ANDERSEN, CAROLINE	JEROME	ID	555.97	04/17/2017	PO 425530	REIM BANQUET	Dance Team
		Totals for	31595	555.97				
31596	BUHL HIGH SCHOOL	BUHL	ID	75.00	04/17/2017		TRACK ENTRY FEE	Athletics-Other
		Totals for	31596	75.00				
31597	BUTLER, JAMI	JEROME	ID	50.60	04/17/2017	PO 425531	REIM LUNCH	Speech
		Totals for	31597	50.60				
31598	CAPITAL HIGH SCHOOL	BOISE	ID	290.00	04/17/2017	PO 425529	TSHIRTS	Athletics-Tennis
		Totals for	31598	290.00				
31599	FILER HIGH SCHOOL	FILER	ID	70.00	04/17/2017		TRACK ENTRY FEE	Athletics-Other
		Totals for	31599	70.00				
31600	HANNI, JEFF	JEROME	ID	100.00	04/17/2017		REFUND SAVANNAH	Drivers Ed-Other
		Totals for	31600	100.00				
31601	NORTH SIDE BUS COMPANY, INC	JEROME	ID	896.61	04/19/2017		CONFERENCE BUS; SPIRIT BUS; YOUNG POLITICIAN BUS	Latino's in Action-Other
		JEROME	ID	859.12	04/19/2017		CONFERENCE BUS; SPIRIT BUS; YOUNG POLITICIAN BUS	Athletics-Other
		JEROME	ID	409.22	04/19/2017		CONFERENCE BUS; SPIRIT BUS; YOUNG POLITICIAN BUS	Student Motivation
		Totals for	31601	2,164.95				
31602	SCOREBOARD SPORTS	BOUNTIFUL	UT	1,232.00	04/19/2017	PO 425491	UNIFORMS & SUPPLIES	Athletics-Other
		Totals for	31602	1,232.00				
31603	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	150.00	04/19/2017	PO 425532	IAAA GIFT & COACHES INSERVICE	Athletics-Other
		Totals for	31603	150.00				
31604	ACCURATE IMPRINTS	RUPERT	ID	982.30	04/21/2017	PO 425539	SHIRTS	Athletics-Other
		Totals for	31604	982.30				

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31605	BURKE, RICHARD	JEROME	ID	281.43	04/21/2017		PO 425536 REIM INVITE SUPPLIES & RANGE BALLS	Athletics-Golf
		Totals for 31605		281.43				
31606	GILMORE, CHRISTI	JEROME	ID	127.16	04/21/2017		PO 425535 GRADUATION FLOWERS	Class of 2017
		Totals for 31606		127.16				
31607	SIGN WORKS	JEROME	ID	280.00	04/21/2017		PO 425465 SIGNS	Athletics-Baseball
		Totals for 31607		280.00				
31608	SISTER MOON BOUTIQUE	ASHLAND	OR	1,440.08	04/21/2017		PO 425538 SHIRTS	Athletics-Tennis
		Totals for 31608		1,440.08				
31609	SUGAR SALEM SHOOTOUT	SUGAR CITY	ID	425.00	04/21/2017		PO 425537 TOURNEY ENTRY	Athletics-Basketball-Girls
		Totals for 31609		425.00				
31610	AGILE SPORTS TECHNOLOGIES	DES MOINES	IA	900.00	04/24/2017		PO 425576 HUDL SOFTWARE	Athletics-Other
		Totals for 31610		900.00				
31611	CUSTOMINK.COM	BALTIMORE,	MD	228.80	04/24/2017		PO 425571 TOTES	Choir
		Totals for 31611		228.80				
31612	FOURTH DISTRICT ACTIVITIES ASS	EDEN	ID	210.00	04/24/2017		PO 425575 SR HONOR BANQUET	Athletics-Other
		Totals for 31612		210.00				
31613	KEY CLUB INTERNATIONAL			104.00	04/24/2017		PO 425541 DUES	Key Club
		Totals for 31613		104.00				
31614	MOWER, LINDA	JEROME	ID	100.00	04/24/2017		REIM ALEXIS	Drivers Ed-Other
		JEROME	ID	75.00	04/24/2017		REIM ALEXIS	Counselors-Testing
		Totals for 31614		175.00				
31615	OLSEN, DARREN	JEROME	ID	1.13	04/24/2017		REFUND SHIRT-RORY	Sales Tax
		JEROME	ID	18.87	04/24/2017		REFUND SHIRT-RORY	Student Council
		Totals for 31615		20.00				
31616	SHIPPEN, KALY	PAUL	ID	67.41	04/24/2017		PO 425577 REIM. LUNCH & CORD	Athletics-Other
		Totals for 31616		67.41				

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
31617	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	18.00	04/26/2017		DISTRICT GOLF MEDALS	Athletics-Other
		Totals for 31617		18.00				
31618	JEROME SCHOOL DISTRICT #261	JEROME	ID	325.00	04/26/2017		STIPEND - GOLF TOURNAMENT	Athletics-Golf
		Totals for 31618		325.00				
31619	LEUKEMIA & LYMPHOMA SOCIETY	Portland	OR	254.76	04/26/2017		RN 43474 DONATION	HOSA
		Totals for 31619		254.76				
31620	PRINCE, NICHOLE	JEROME	ID	200.00	04/26/2017		STATE SPEECH CATERER	Speech
		Totals for 31620		200.00				
31621	DOMINOS PIZZA - JEROME	JEROME	ID	113.00	04/27/2017		PO 425578 LUNCH	BPA
		Totals for 31621		113.00				
31622	SOBOTKA, STACY	JEROME	ID	299.00	04/27/2017		PO 425580 FIELD TRIP	French Club
		Totals for 31622		299.00				
31623	NASSP/NHS	RESTON	VA	385.00	04/28/2017		PO 425581 MEMBERSHIP DUES	Honor Society
		Totals for 31623		385.00				
31624	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	168.00	04/28/2017		PO 425582 JACKETS	FFA
		Totals for 31624		168.00				
31625	QUAM, JEREMY	JEROME	ID	1.98	04/28/2017		REFUND JORDON	Sales Tax
		JEROME	ID	33.02	04/28/2017		REFUND JORDON	Senior Night
		Totals for 31625		35.00				
31626	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	21.53	04/28/2017		PO 425517 TREATS	Athletics-Track-Girls
		Totals for 31626		21.53				
31627	VISA - TECHNOLOGY CARD	TAMPA	FL	377.00	04/28/2017		PO 425553 NATIONAL AIRFARE; PO 425508 FIELD PAINT; PO 425558 POTS; PO 425527 SR GIFTS	BPA
		TAMPA	FL	156.95	04/28/2017		PO 425553 NATIONAL AIRFARE; PO 425508 FIELD PAINT; PO 425558 POTS; PO 425527 SR GIFTS	Athletics-Other
		TAMPA	FL	119.70	04/28/2017		PO 425553 NATIONAL AIRFARE; PO 425508 FIELD PAINT; PO 425558 POTS; PO 425527 SR GIFTS	Ag-Greenhouse
		TAMPA	FL	107.56	04/28/2017		PO 425553 NATIONAL AIRFARE; PO 425508 FIELD PAINT; PO 425558 POTS; PO 425527 SR GIFTS	Athletics-Tennis

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
Totals for 31627				761.21				
31628	WALMART COMMUNITY BRC, INC	ATLANTA	GA	125.93	04/28/2017		PO 425509 TREATS; FUNDRAISER SUPPLIES; PO 425557 STATE SUPPLIES; PO 425560 MOTHERS DAY PROJECT; PO 425566 SUPPLIES; PO 425526 BANQUET SUPPLIES; PO 425528 CLUB VB SUPPLIES	Athletics-Track-Girls
		ATLANTA	GA	349.99	04/28/2017		PO 425509 TREATS; FUNDRAISER SUPPLIES; PO 425557 STATE SUPPLIES; PO 425560 MOTHERS DAY PROJECT; PO 425566 SUPPLIES; PO 425526 BANQUET SUPPLIES; PO 425528 CLUB VB SUPPLIES	Extended Resource
		ATLANTA	GA	146.45	04/28/2017		PO 425509 TREATS; FUNDRAISER SUPPLIES; PO 425557 STATE SUPPLIES; PO 425560 MOTHERS DAY PROJECT; PO 425566 SUPPLIES; PO 425526 BANQUET SUPPLIES; PO 425528 CLUB VB SUPPLIES	Speech
		ATLANTA	GA	61.66	04/28/2017		PO 425509 TREATS; FUNDRAISER SUPPLIES; PO 425557 STATE SUPPLIES; PO 425560 MOTHERS DAY PROJECT; PO 425566 SUPPLIES; PO 425526 BANQUET SUPPLIES; PO 425528 CLUB VB SUPPLIES	Craftbuilders-Resource
		ATLANTA	GA	83.41	04/28/2017		PO 425509 TREATS; FUNDRAISER SUPPLIES; PO 425557 STATE SUPPLIES; PO 425560 MOTHERS DAY PROJECT; PO 425566 SUPPLIES; PO 425526 BANQUET SUPPLIES; PO 425528 CLUB VB SUPPLIES	Art
		ATLANTA	GA	95.97	04/28/2017		PO 425509 TREATS; FUNDRAISER SUPPLIES; PO 425557 STATE SUPPLIES; PO 425560 MOTHERS DAY PROJECT; PO 425566 SUPPLIES; PO 425526 BANQUET SUPPLIES; PO 425528 CLUB VB SUPPLIES	Cheerleading
		ATLANTA	GA	110.12	04/28/2017		PO 425509 TREATS; FUNDRAISER SUPPLIES; PO 425557 STATE SUPPLIES; PO 425560 MOTHERS DAY PROJECT; PO 425566 SUPPLIES; PO 425526 BANQUET SUPPLIES; PO 425528 CLUB VB SUPPLIES	Athletics-Other
Totals for 31628				973.53				
31629	WINDSORS NURSERY	KIMBERLY	ID	71.95	04/28/2017		PO 425572 SOIL	Ag-Greenhouse
Totals for 31629				71.95				
Totals for checks				39,175.96				

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	39,175.96	0.00	0.00	39,175.96
***	Fund Summary Totals ***	39,175.96	0.00	0.00	39,175.96

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