

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
32377	BARTONS CLUB 93	JACKPOT	NV	377.74	04/03/2018		PO 167215 COACHES CLINIC ROOMS	Athletics-Other
		Totals for 32377		377.74				
32378	BILT UNLIMITED	TWIN FALLS	ID	685.00	04/03/2018		PO 168099 SHIRTS	Athletics-Baseball
		Totals for 32378		685.00				
32379	BOISE STATE UNIVERSITY	BOISE	ID	350.00	04/03/2018		PO 268149 FESTIVAL REGISTRATION	Drama
		Totals for 32379		350.00				
32380	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	765.60	04/03/2018		PO 268140 COACHES & CATCHERS GEAR	Athletics-Softball
		Totals for 32380		765.60				
32381	BURKE, RICHARD	JEROME	ID	101.68	04/03/2018		PO 167219 REIM TOURNEY FOOD	Athletics-Golf
		Totals for 32381		101.68				
32382	CANYON SPRINGS GOLF COURSE	TWIN FALLS	ID	899.90	04/03/2018		PO 167212 SHIRTS-RANGE BALLS	Athletics-Golf
		Totals for 32382		899.90				
32383	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	40.00	04/03/2018		PO 067578 LIVESTOCK JUDGING REGISTRATION	FFA
		Totals for 32383		40.00				
32384	FILER HIGH SCHOOL	FILER	ID	70.00	04/03/2018		TRACK ENTRY	Athletics-Other
		Totals for 32384		70.00				
32385	HOLIDAY INN NAMPA	NAMPA	ID	1,935.00	04/03/2018		PO 168062 STATE DANCE & CHEER ROOMS	Athletics-Other
		Totals for 32385		1,935.00				
32386	IDAHO FFA FOUNDATION, INC	BOISE	ID	550.00	04/03/2018		PO 067577 RAFFLE TICKETS	FFA
		Totals for 32386		550.00				
32387	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	856.45	04/03/2018		SALES TAX	Sales Tax
		Totals for 32387		856.45				
32388	ILA REGION 4	BURLEY	ID	60.00	04/03/2018		PO 067581 CONFERENCE REGISTRATION	Library-Other
		Totals for 32388		60.00				
32389	LA QUINTA INN	BOISE	ID	213.60	04/03/2018		PO 167216 CLINIC ROOMS	Athletics-Football-Other
		Totals for 32389		213.60				

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32390	LEBSACK, NICOLE	JEROME	ID	250.00	04/03/2018		PO 067580 LUNCH	FFA
		Totals for 32390		250.00				
32391	MEADOW GOLD DAIRIES, INC.	DENVER	CO	81.09	04/03/2018		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 32391		81.09				
32392	MEMPHIS NET & TWINE CO.	MEMPHIS	TN	407.65	04/03/2018		PO 168093 BACKSTOP NETTING	Athletics-Baseball
		Totals for 32392		407.65				
32393	MUSIC MONKEY PRODUCTIONS	TWIN FALLS	ID	1,200.00	04/03/2018		PO 067579 DANCE DJ	FFA
		Totals for 32393		1,200.00				
32394	PGC/GLAZIER BASKETBALL	COLORADO SPRING	CO	395.00	04/03/2018		PO 167211 MEMBERSHIP	Athletics-Basketball-Girls
		Totals for 32394		395.00				
32395	REPPAY TRUST ACCOUNT	SALT LAKE CITY	UT	2,000.00	04/03/2018		OFFICIALS	Athletics-Other
		Totals for 32395		2,000.00				
32396	SIGNED, SEALED & DELIVERED	JEROME	ID	115.00	04/03/2018		SPONSOR BANNER	Athletics-Baseball
		JEROME	ID	-115.00	04/03/2018		SPONSOR BANNER	Athletics-Baseball
		Totals for 32396		0.00				
32397	SMITHSONIAN	TAMPA	FL	11.00	04/03/2018		PO 067582 SUBSCRIPTION	Library-Other
		Totals for 32397		11.00				
32398	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	460.00	04/03/2018		PO 167217 SCHEDULE STAR	Athletics-Other
		Totals for 32398		460.00				
32399	VISA - CURRICULUM CARD	TAMPA	FL	209.55	04/03/2018		PO 168090 CONCESSIONS SUPPLIES; PO 168091 LIARS	Athletics-Baseball
							NOVELS; PO 168091 CHARGER	
		TAMPA	FL	73.64	04/03/2018		PO 168090 CONCESSIONS SUPPLIES; PO 168091 LIARS	Latino's in Action-Other
							NOVELS; PO 168091 CHARGER	
		TAMPA	FL	149.00	04/03/2018		PO 168090 CONCESSIONS SUPPLIES; PO 168091 LIARS	Athletics-Tennis
							NOVELS; PO 168091 CHARGER	
		Totals for 32399		432.19				
32400	WALMART COMMUNITY BRC, INC	ATLANTA	GA	826.88	04/03/2018		PO 067186 TIGER DEN SUPPLIES; PO 267642	Extended Resource
							PARENTING NIGHT SUPPLIES; PO 067553 RESTAURANT	
							SUPPLIES; PO 267632 SUPPLIES; PO 168068	

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
32400		ATLANTA	GA	112.53	04/03/2018		DISTRICT CONCESSIONS SUPPLIES PO 067186 TIGER DEN SUPPLIES; PO 267642 PARENTING NIGHT SUPPLIES; PO 067553 RESTAURANT SUPPLIES; PO 267632 SUPPLIES; PO 168068	Latino's in Action-Other
		ATLANTA	GA	91.18	04/03/2018		DISTRICT CONCESSIONS SUPPLIES PO 067186 TIGER DEN SUPPLIES; PO 267642 PARENTING NIGHT SUPPLIES; PO 067553 RESTAURANT SUPPLIES; PO 267632 SUPPLIES; PO 168068	Home Ec
		ATLANTA	GA	58.95	04/03/2018		DISTRICT CONCESSIONS SUPPLIES PO 067186 TIGER DEN SUPPLIES; PO 267642 PARENTING NIGHT SUPPLIES; PO 067553 RESTAURANT SUPPLIES; PO 267632 SUPPLIES; PO 168068	FFA
		ATLANTA	GA	43.53	04/03/2018		DISTRICT CONCESSIONS SUPPLIES PO 067186 TIGER DEN SUPPLIES; PO 267642 PARENTING NIGHT SUPPLIES; PO 067553 RESTAURANT SUPPLIES; PO 267632 SUPPLIES; PO 168068	Cheerleading
		ATLANTA	GA	43.52	04/03/2018		DISTRICT CONCESSIONS SUPPLIES PO 067186 TIGER DEN SUPPLIES; PO 267642 PARENTING NIGHT SUPPLIES; PO 067553 RESTAURANT SUPPLIES; PO 267632 SUPPLIES; PO 168068	Dance Team
		Totals for 32400		1,176.59				
32401	WIEST, JOHNY	JEROME	ID	517.10	04/03/2018		PO 167218 REIM SHELVING & TOURNEY LUNCH	Athletics-Softball
		Totals for 32401		517.10				
32402	SIGN WORKS	JEROME	ID	115.00	04/03/2018		SPONSOR BANNER	Athletics-Baseball
		Totals for 32402		115.00				
32403	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	186.67	04/05/2018		PO 067566 TIGER DEN SUPPLIES	Extended Resource
		Totals for 32403		186.67				
32404	DONNELLEY SPORTS INC	TWIN FALLS	ID	5,729.17	04/05/2018		PO 168063 GEAR; PO 168069 SHIRTS; PO 168092 TENNIS BALLS	Athletics-Baseball
		TWIN FALLS	ID	432.50	04/05/2018		PO 168063 GEAR; PO 168069 SHIRTS; PO 168092 TENNIS BALLS	Athletics-Football-Other
		TWIN FALLS	ID	156.00	04/05/2018		PO 168063 GEAR; PO 168069 SHIRTS; PO 168092 TENNIS BALLS	Athletics-Other
		Totals for 32404		6,317.67				

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32405	GILMAN GEAR	GILMAN	CT	451.00	04/05/2018		PO 167222 PRO DOWN BOX	Athletics-Other
		Totals for 32405		451.00				
32406	MESECHER, ROBB	EAGLE	ID	3,500.00	04/05/2018		PO 167221 GATOR	Athletics-Baseball
		Totals for 32406		3,500.00				
32407	POWERS CANDY CO.	POCATELLO	ID	462.21	04/05/2018		CONCESSIONS	Athletics-Baseball
		POCATELLO	ID	1,272.24	04/05/2018		CONCESSIONS	J Club
		Totals for 32407		1,734.45				
32408	SISTER MOON BOUTIQUE	JEROME	ID	95.88	04/05/2018		PO 167206 THROWER AWARD SHIRTS	Athletics-Track-Girls
		Totals for 32408		95.88				
32409	AMAZON.COM/SYNCB	ATLANTA	GA	340.62	04/09/2018		PO 168098 SR GIFTS; PO 067576 WE ARE LIARS	Athletics-Tennis
		ATLANTA	GA	251.37	04/09/2018		PO 168098 SR GIFTS; PO 067576 WE ARE LIARS	Latino's in Action-Other
		Totals for 32409		591.99				
32410	BURKE, RICHARD	JEROME	ID	139.92	04/09/2018		PO 167226 REIM LUNCH & RANGE BALLS	Athletics-Golf
		Totals for 32410		139.92				
32411	CAPPS, KIRA	JEROME	ID	37.32	04/09/2018		PO 167225 REIM PARENT GIFTS	Cheerleading
		Totals for 32411		37.32				
32412	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	04/09/2018		IDLA FEES	Counselors-Testing
		Totals for 32412		75.00				
32413	MMM THATS GOOD CATERING	JEROME	ID	100.00	04/09/2018		PO 167227 BANQUET CATERING	Cheerleading
		Totals for 32413		100.00				
32414	SISTER MOON BOUTIQUE	JEROME	ID	359.82	04/09/2018		PO 167220 SHIRTS	Athletics-Track-Girls
		Totals for 32414		359.82				
32415	TAMS-WITMARK MUSIC LIBRARY	NEW YORK	NY	1,946.75	04/09/2018		PO 267624 ROYALTIES & RENTAL	Drama
		Totals for 32415		1,946.75				
32416	WESTERN WASTE SERVICES	JEROME	ID	502.32	04/09/2018		TOILET & STORAGE RENTAL-BASEBALL & TENNIS	Athletics-Other
		Totals for 32416		502.32				

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32417	ZURCHERS PARTY & WEDDING STORE	COTTONWOOD HEIG	UT	42.96	04/09/2018		PO 067554 PROM SUPPLIES	Class of 2019
		Totals for 32417		42.96				
32418	BURTON, T	JEROME	ID	99.85	04/10/2018		PO 067585 PRACTICE SUPPLIES	Speech
		Totals for 32418		99.85				
32419	FAIRBRIDGE INN & SUITES	IDAHO FALLS	ID	599.90	04/10/2018		PO 167229 TOURNEY ROOMS	Athletics-Tennis
		Totals for 32419		599.90				
32420	GAMBLES, SIDNEY	JEROME	ID	139.84	04/10/2018		PO 167228 REIM CLINIC GAS & SHIPPING	Athletics-Football-Other
		Totals for 32420		139.84				
32421	LOWE'S INC	ATLANTA	GA	264.95	04/10/2018		PO 067555 SUPPLIES; PO 067572 SUPPLIES	Ag-Small Engines
		ATLANTA	GA	45.87	04/10/2018		PO 067555 SUPPLIES; PO 067572 SUPPLIES	Ag-Systems
		Totals for 32421		310.82				
32422	RIVERSIDE HOTEL	GARDEN CITY	ID	408.00	04/10/2018		PO 067551 STATE ROOMS	Home Ec
		Totals for 32422		408.00				
32423	STEVE REGAN CO.	SALT LAKE CITY	UT	221.70	04/10/2018		PO 067177 SOIL	Ag-Greenhouse
		Totals for 32423		221.70				
32424	VALLEY WIDE COOPERATIVE	JEROME	ID	101.98	04/10/2018		PO 067552 SUPPLIES	FFA
		Totals for 32424		101.98				
32425	BEST WESTERN PLUS COTTON TREE	IDAHO FALLS	ID	1,287.00	04/11/2018		PO 167235 STATE SPEECH ROOMS	Athletics-Other
		Totals for 32425		1,287.00				
32426	CAPITAL HIGH SCHOOL	BOISE	ID	324.00	04/11/2018		PO 167233 SHIRTS	Athletics-Tennis
		Totals for 32426		324.00				
32427	DEADMOND, DANA	JEROME	ID	80.00	04/11/2018		REFUND PGC CLINIC	Athletics-Basketball-Girls
		Totals for 32427		80.00				
32428	EVANS, JENNIFER	JEROME	ID	2.83	04/11/2018		REFUND ALEX ANNUAL	Sales Tax
		JEROME	ID	47.17	04/11/2018		REFUND ALEX ANNUAL	Annual/Journalism
		Totals for 32428		50.00				
32429	JEROME PHYSICAL THERAPY/SPORTS	JEROME	ID	984.69	04/11/2018		PO 167236 SERVICES FOR DISTRICT CHEER/DANCE	Athletics-Other

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		Totals for 32429		984.69				
32430	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	115.00	04/11/2018		SCHEDULE STAR	Athletics-Other
		Totals for 32430		115.00				
32431	BURTON, T	JEROME	ID	608.41	04/16/2018	P 067589	STATE MEALS	Speech
		Totals for 32431		608.41				
32432	GARCIA, ALEJANDRO	JEROME	ID	300.00	04/16/2018		PROM DJ	Class of 2019
		Totals for 32432		300.00				
32433	MUSIC MAGIC	TWIN FALLS	ID	500.00	04/16/2018	PO 067590	PHOTO BOOTH RENTAL	Class of 2019
		Totals for 32433		500.00				
32434	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	127.58	04/16/2018	PO 067556	SUPPLIES	Ag-Small Engines
		Totals for 32434		127.58				
32435	POULSEN, JAMIE	JEROME	ID	121.11	04/16/2018	PO 167239	BANQUET SUPPLIES	Cheerleading
		Totals for 32435		121.11				
32436	ANDERSEN, CAROLINE	JEROME	ID	744.47	04/18/2018	PO 167244	REIM TEAM DINNER MEAL & SUPPLIES	Dance Team
		Totals for 32436		744.47				
32437	BANGERTER, JAMIE	JEROME	ID	274.77	04/18/2018	PO 067594	REIM PROM SUPPLIES	Class of 2019
		Totals for 32437		274.77				
32438	BURKE, RICHARD	JEROME	ID	293.26	04/18/2018	PO 167242	REIM AWARDS-RANGE BALLS-INVITE SUPP	Athletics-Golf
		Totals for 32438		293.26				
32439	CUSTOMINK.COM	BALTIMORE,	MD	762.73	04/18/2018	PO 067583	SHIRTS	Speech
		Totals for 32439		762.73				
32440	JOSTENS/AUTREY BROTHERS, INC.	CHICAGO	IL	834.78	04/18/2018	PO 168086	J LETTERS; GRADUATION CREDIT	Athletics-Other
		CHICAGO	IL	-50.63	04/18/2018	PO 168086	J LETTERS; GRADUATION CREDIT	General
		Totals for 32440		784.15				
32441	LITANIA SPORTS GROUP, INC.	CHAMPAIGN	IL	669.00	04/18/2018	PO 167230	TRACK CONVERSION BOARDS	Athletics-Other
		Totals for 32441		669.00				

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32442	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	136.50	04/18/2018		PO 168061 MEDALS; PO 168061 AWARDS	Athletics-Golf
		TWIN FALLS	ID	192.50	04/18/2018		PO 168061 MEDALS; PO 168061 AWARDS	Speech
		Totals for 32442		329.00				
32443	NASC/NASSP	BOSTON	MA	385.00	04/18/2018		PO 067593 MEMBERSHIP	Honor Society
		Totals for 32443		385.00				
32444	NORTH SIDE BUS COMPANY, INC	JEROME	ID	490.48	04/18/2018		BUS FEE	Crossing Bridges
		JEROME	ID	576.19	04/18/2018		BUS FEE	Latino's in Action-Other
		JEROME	ID	326.00	04/18/2018		BUS FEE	General
		JEROME	ID	350.72	04/18/2018		BUS FEE	Young Politicians Club
		Totals for 32444		1,743.39				
32445	PORTA PHONE CO	NARRAGANSETT	RI	98.50	04/18/2018		PO 167213 HEADPHONE REPAIR	Athletics-Football-Other
		Totals for 32445		98.50				
32446	SATO, MIKE	TWIN FALLS	ID	80.00	04/18/2018		PO 167243 RAQUET STRINGING	Athletics-Tennis
		Totals for 32446		80.00				
32447	BEST WESTERN VISTA INN	BOISE	ID	2,210.00	04/19/2018		PO 167234 TOURNEY ROOMS	Athletics-Tennis
		Totals for 32447		2,210.00				
32448	DILWORTH, JAMES	JEROME	ID	30.40	04/19/2018		PO 067596 PROM LIGHTS	Class of 2019
		Totals for 32448		30.40				
32449	EL TIGRE RESTAURANT	JEROME	ID	79.02	04/19/2018		PO 067595 LEADERSHIP LUNCH	Vending
		Totals for 32449		79.02				
32450	GEIST, RICK	JEROME	ID	55.00	04/19/2018		PO 067599 POWDERBUFF PRIZE	Student Council
		Totals for 32450		55.00				
32451	LICANO, MICHAEL	JEROME	ID	163.93	04/19/2018		TOURNEY MILEAGE	Athletics-Tennis
		Totals for 32451		163.93				
32452	PARTY CENTER	TWIN FALLS	ID	63.60	04/19/2018		PO 067598 PROM TABLE RENTAL	Class of 2019
		Totals for 32452		63.60				
32453	WAITLEY, NICOLE	TWIN FALLS	ID	154.75	04/19/2018		PO 167245 REIM TOURNEY MEALS & SUPPLIES	Athletics-Tennis
		Totals for 32453		154.75				

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32454	DRISCOLL, LISA	JEROME	ID	187.86	04/24/2018		PO 068101 REIM PROM TREATS	Class of 2019
			Totals for 32454	187.86				
32455	GONZALEZ, OLGA	JEROME	ID	100.00	04/24/2018		REFUND LICET DRIVERS ED	Drivers Ed-Other
		JEROME	ID	75.00	04/24/2018		REFUND LICET DRIVERS ED	Counselors-Testing
			Totals for 32455	175.00				
32456	HIGHLAND HIGH SCHOOL	POCATELLO	ID	500.00	04/24/2018		PO 167249 SUMMER TOURNEY ENTRY	Athletics-Basketball-Girls
			Totals for 32456	500.00				
32457	MF ATHLETIC	CRANSTON	RI	314.00	04/24/2018		PO 167232 DISCUS PACKAGE	Athletics-Track-Boys
			Totals for 32457	314.00				
32458	PAPA MURPHY'S TAKEN'BAKE PIZZA	BUHL	ID	190.00	04/24/2018		PIZZA FUNDRAISER	JHS Travel Club
			Totals for 32458	190.00				
32459	RIVERSIDE HOTEL	GARDEN CITY	ID	94.00	04/24/2018		PO 167250 AD CONFERENCE ROOM	Athletics-Other
			Totals for 32459	94.00				
32460	SISTER MOON BOUTIQUE	JEROME	ID	343.79	04/24/2018		PO 167206 SHIRTS	Athletics-Track-Girls
			Totals for 32460	343.79				
32461	SKYVIEW HIGH SCHOOL	NAMPA	ID	500.00	04/24/2018		PO 167249 SUMMER TOURNEY ENTRY	Athletics-Basketball-Girls
			Totals for 32461	500.00				
32462	BUHL BASKETBALL	BUHL	ID	500.00	04/26/2018		PO 168154 TOURNEY ENTRY	Athletics-Basketball-Boys
			Totals for 32462	500.00				
32463	GIBBONS, SANDI	JEROME	ID	304.83	04/26/2018		REIM UNIFORM-BROOKLYN	Cheerleading
			Totals for 32463	304.83				
32464	QUICKDRAW EMBROIDERY	KIMBERLY	ID	150.00	04/26/2018		PO 168152 BANNERS	Athletics-Softball
			Totals for 32464	150.00				
32465	SCARROW MEATS	JEROME	ID	600.00	04/26/2018		PO 167248 RAFFLE SUPPLIES	Athletics-Baseball
			Totals for 32465	600.00				
32466	SUGAR SALEM SHOOTOUT	SUGAR CITY	ID	475.00	04/26/2018		PO 168155 TOURNEY ENTRY	Athletics-Basketball-Girls



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			Totals for 32466	475.00				
32467	VISA - TECHNOLOGY CARD	TAMPA	FL	371.88	04/26/2018		PO 167224 TENNIS BALLS PO 167231 SIGNS; PO 167224 MEET TREATS; PO 067587 TABLECLOTHS; PO 167238 TRACK SUPPLIES-AMAZON	Athletics-Other
		TAMPA	FL	284.80	04/26/2018		PO 167224 TENNIS BALLS PO 167231 SIGNS; PO 167224 MEET TREATS; PO 067587 TABLECLOTHS; PO 167238 TRACK SUPPLIES-AMAZON	Athletics-Tennis
		TAMPA	FL	85.85	04/26/2018		PO 167224 TENNIS BALLS PO 167231 SIGNS; PO 167224 MEET TREATS; PO 067587 TABLECLOTHS; PO 167238 TRACK SUPPLIES-AMAZON	FFA
		TAMPA	FL	85.83	04/26/2018		PO 167224 TENNIS BALLS PO 167231 SIGNS; PO 167224 MEET TREATS; PO 067587 TABLECLOTHS; PO 167238 TRACK SUPPLIES-AMAZON	Athletics-Track-Boys
			Totals for 32467	828.36				
32468	WAITLEY, NICOLE	TWIN FALLS	ID	199.34	04/26/2018		PO 168156 TOURNEY EXPENSES	Athletics-Tennis
			Totals for 32468	199.34				
32469	WOOD, JACOB	JEROME	ID	100.80	04/26/2018		PO 168153 REIM SOCKS-BALLS-JERSEYS-AERATOR	Athletics-Other
		JEROME	ID	1,723.96	04/26/2018		PO 168153 REIM SOCKS-BALLS-JERSEYS-AERATOR	Athletics-Soccer-Boys
			Totals for 32469	1,824.76				
32470	CAPITAL HIGH SCHOOL	BOISE	ID	350.00	04/30/2018		WRESTLING ENTRY	Athletics-Other
			Totals for 32470	350.00				
32471	FCCLA (FAM CAREER COMMUNITY LE	RESTON	VA	1,395.00	04/30/2018		PO 068103 NATIONAL REGISTRATION	Home Ec
			Totals for 32471	1,395.00				
32472	IDAHO FCCLA	BOISE	ID	105.00	04/30/2018		PO 068104 JACKETS	Home Ec
			Totals for 32472	105.00				
32473	IDAHO SHAKESPEARE FESTIVAL, IN	BOISE	ID	200.00	04/30/2018		PO 068106 SHAKESPEARE PERFORMANCE	Drama
		BOISE	ID	200.00	04/30/2018		PO 068106 SHAKESPEARE PERFORMANCE	English
			Totals for 32473	400.00				
32474	NATIONAL SPEECH/DEBATE ASSOC	RIPON	WI	235.00	04/30/2018		PO 068107 NATIONAL REGISTRATION	Debate
		RIPON	WI	125.00	04/30/2018		PO 068107 NATIONAL REGISTRATION	General
			Totals for 32474	360.00				

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
32475	VISA - CURRICULUM CARD	TAMPA	FL	77.98	04/30/2018		PO 168055 BALLS	Athletics-Tennis
		Totals for 32475		77.98				
32476	WALMART COMMUNITY BRC, INC	ATLANTA	GA	605.00	04/30/2018		PO 067186 TIGER DEN SUPPLIES; PO 167223 OFFICIAL TREATS; PO 067576 FCCLA CATERING ; PO 067588 SUPPLIES; PO 067592 STEM NIGHT & SUPPLIES; PO 167223 MEET TREATS	Extended Resource
		ATLANTA	GA	28.70	04/30/2018		PO 067186 TIGER DEN SUPPLIES; PO 167223 OFFICIAL TREATS; PO 067576 FCCLA CATERING ; PO 067588 SUPPLIES; PO 067592 STEM NIGHT & SUPPLIES; PO 167223 MEET TREATS	Athletics-Other
		ATLANTA	GA	77.31	04/30/2018		PO 067186 TIGER DEN SUPPLIES; PO 167223 OFFICIAL TREATS; PO 067576 FCCLA CATERING ; PO 067588 SUPPLIES; PO 067592 STEM NIGHT & SUPPLIES; PO 167223 MEET TREATS	Home Ec
		ATLANTA	GA	40.56	04/30/2018		PO 067186 TIGER DEN SUPPLIES; PO 167223 OFFICIAL TREATS; PO 067576 FCCLA CATERING ; PO 067588 SUPPLIES; PO 067592 STEM NIGHT & SUPPLIES; PO 167223 MEET TREATS	Art
		ATLANTA	GA	116.22	04/30/2018		PO 067186 TIGER DEN SUPPLIES; PO 167223 OFFICIAL TREATS; PO 067576 FCCLA CATERING ; PO 067588 SUPPLIES; PO 067592 STEM NIGHT & SUPPLIES; PO 167223 MEET TREATS	FFA
		ATLANTA	GA	49.50	04/30/2018		PO 067186 TIGER DEN SUPPLIES; PO 167223 OFFICIAL TREATS; PO 067576 FCCLA CATERING ; PO 067588 SUPPLIES; PO 067592 STEM NIGHT & SUPPLIES; PO 167223 MEET TREATS	Athletics-Track-Girls
		Totals for 32476		917.29				
Totals for checks				56,125.40				

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	56,125.40	0.00	0.00	56,125.40
***	Fund Summary Totals ***	56,125.40	0.00	0.00	56,125.40

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