

| CHECK | | VENDOR | VENDOR | CHECK | INVOICE | INVOICE | | |
|--------|--------------------------------|------------------|--------|---------|------------|-----------|---------------------------|---------------------------|
| NUMBER | VENDOR | CITY | STATE | AMOUNT | DATE | NUMBER | DESCRIPTION | ACCNT |
| 33266 | KELLY'S EXXON | PRESTON | ID | -221.00 | 04/05/2019 | PO 182249 | MEAL | Athletics-Baseball |
| | | Totals for 33266 | | -221.00 | | | | |
| 33282 | FOURTH DISTRICT ACTIVITIES ASS | EDEN | ID | -134.34 | 04/03/2019 | | SHARE ALL STAR GAME | Athletics-Other |
| | | Totals for 33282 | | -134.34 | | | | |
| 33285 | MINICO HIGH SCHOOL | RUPERT | ID | -604.53 | 04/03/2019 | | SHARE ALL STAR BASKETBALL | Athletics-Other |
| | | Totals for 33285 | | -604.53 | | | | |
| 33293 | COLLEGE OF SOUTHERN IDAHO | TWIN FALLS | ID | 40.00 | 04/02/2019 | PO 184358 | REGISTRATION | FFA |
| | | Totals for 33293 | | 40.00 | | | | |
| 33294 | FOURTH DISTRICT COACHES ASSC. | TWIN FALLS | ID | 540.00 | 04/02/2019 | PO 182707 | COACHES CLINIC | Athletics-Other |
| | | Totals for 33294 | | 540.00 | | | | |
| 33295 | IDAHO FFA FOUNDATION, INC | BOISE | ID | 192.00 | 04/02/2019 | PO 184360 | MEMBERSHIP | FFA |
| | | Totals for 33295 | | 192.00 | | | | |
| 33296 | IDAHO STATE TAX COMMISSION | TWIN FALLS | ID | 771.78 | 04/02/2019 | | SALES TAX | Sales Tax |
| | | Totals for 33296 | | 771.78 | | | | |
| 33297 | JEROME PRINT SHOP INC | JEROME | ID | 61.80 | 04/02/2019 | PO 182247 | RAFFLE TICKETS | Athletics-Baseball |
| | | Totals for 33297 | | 61.80 | | | | |
| 33298 | LUGO, JOSE | JEROME | ID | 43.34 | 04/02/2019 | PO 182710 | REIM POWDER BUFF SUPPLIES | Class of 2020 |
| | | Totals for 33298 | | 43.34 | | | | |
| 33299 | MARSHALL SMITH, BEVERLY | JEROME | ID | 51.88 | 04/02/2019 | PO 184357 | REIM COLOR RUN FLYERS | Latino's in Action-Other |
| | | Totals for 33299 | | 51.88 | | | | |
| 33300 | MEADOW GOLD DAIRIES, INC. | DENVER | CO | 73.50 | 04/02/2019 | | MILK MACHINE | Athletics-Basketball-Boys |
| | | Totals for 33300 | | 73.50 | | | | |
| 33301 | MIDVALE FCCLA | MIDVALE | ID | 112.00 | 04/02/2019 | PO 184356 | STATE FCCLA ROOMS | Home Ec |
| | | Totals for 33301 | | 112.00 | | | | |
| 33302 | MMM THATS GOOD CATERING | JEROME | ID | 345.00 | 04/02/2019 | PO 182703 | FUNDRAISER DINNER | Athletics-Baseball |
| | | Totals for 33302 | | 345.00 | | | | |

| CHECK | | VENDOR | VENDOR | CHECK | INVOICE | INVOICE | | |
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| NUMBER | VENDOR | CITY | STATE | AMOUNT | DATE | NUMBER | DESCRIPTION | ACCNT |
| 33303 | MOSS GREENHOUSES, INC. | JEROME | ID | 41.25 | 04/02/2019 | | PO 891716 PLANTS | Ag-Greenhouse |
| | | Totals for 33303 | | 41.25 | | | | |
| 33304 | PERRIGOT, TIM | RUPERT | ID | 100.00 | 04/02/2019 | | TRACK STARTER | Athletics-Other |
| | | Totals for 33304 | | 100.00 | | | | |
| 33305 | POWER DISTRIBUTORS, LLC | DALLAS | TX | 45.70 | 04/02/2019 | | PO 891873 PARTS | Ag-Small Engines |
| | | Totals for 33305 | | 45.70 | | | | |
| 33306 | VINYLIZE IT | LEVAN | UT | 255.00 | 04/02/2019 | | PO 182708 DISTRICT SHIRTS | Cheerleading |
| | | Totals for 33306 | | 255.00 | | | | |
| 33307 | WALMART COMMUNITY BRC, INC | ATLANTA | GA | 499.26 | 04/02/2019 | | PO 130081 TIGER DEN SUPPLIES; PO 182239 CONCESSIONS; PO 182240 TREATS & STAMPS; PO 891898 FLORAL PRACTICE & FRIYAY SUPPLIES | Extended Resource |
| | | ATLANTA | GA | 60.56 | 04/02/2019 | | PO 130081 TIGER DEN SUPPLIES; PO 182239 CONCESSIONS; PO 182240 TREATS & STAMPS; PO 891898 FLORAL PRACTICE & FRIYAY SUPPLIES | Athletics-Baseball |
| | | ATLANTA | GA | 65.81 | 04/02/2019 | | PO 130081 TIGER DEN SUPPLIES; PO 182239 CONCESSIONS; PO 182240 TREATS & STAMPS; PO 891898 FLORAL PRACTICE & FRIYAY SUPPLIES | Athletics-Track-Girls |
| | | ATLANTA | GA | 47.68 | 04/02/2019 | | PO 130081 TIGER DEN SUPPLIES; PO 182239 CONCESSIONS; PO 182240 TREATS & STAMPS; PO 891898 FLORAL PRACTICE & FRIYAY SUPPLIES | FFA |
| | | Totals for 33307 | | 673.31 | | | | |
| 33308 | WILLMORE, ALAN | JEROME | ID | 250.00 | 04/02/2019 | | PO 182709 MEAL MONEY | FFA |
| | | Totals for 33308 | | 250.00 | | | | |
| 33309 | D & B SUPPLY INC | JEROME | ID | 583.16 | 04/03/2019 | | PO 742860 MOWER & SUPPLIES | Athletics-Baseball |
| | | Totals for 33309 | | 583.16 | | | | |
| 33310 | DONNELLEY SPORTS INC | TWIN FALLS | ID | 512.50 | 04/03/2019 | | PO 182234-182233 BASEBALL-TRACK SUPPLIES; PO 182228 HATS-CREDIT TENNIS BALLS; PO 182228 HOODIES; PO 891822 SPIRIT PACKS & SUPPLIES | Athletics-Other |
| | | TWIN FALLS | ID | 30.00 | 04/03/2019 | | PO 182234-182233 BASEBALL-TRACK SUPPLIES; PO 182228 HATS-CREDIT TENNIS BALLS; PO 182228 HOODIES; PO 891822 SPIRIT PACKS & SUPPLIES | Athletics-Other |
| | | TWIN FALLS | ID | 483.00 | 04/03/2019 | | PO 182234-182233 BASEBALL-TRACK SUPPLIES; PO | Athletics-Basketball-Girls |

| CHECK NUMBER | VENDOR | VENDOR CITY | VENDOR STATE | CHECK AMOUNT | CHECK DATE | INVOICE NUMBER | INVOICE DESCRIPTION | ACCNT |
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| 33310 | | TWIN FALLS | ID | 4,330.79 | 04/03/2019 | | 182228 HATS-CREDIT TENNIS BALLS; PO 182228 HOODIES; PO 891822 SPIRIT PACKS & SUPPLIES PO 182234-182233 BASEBALL-TRACK SUPPLIES; PO 182228 HATS-CREDIT TENNIS BALLS; PO 182228 HOODIES; PO 891822 SPIRIT PACKS & SUPPLIES | Athletics-Baseball |
| | | Totals for 33310 | | 5,356.29 | | | | |
| 33311 | DRISCOLL, LISA | JEROME | ID | 235.80 | 04/03/2019 | | PO 184362 REIM STAMPS & COPIES | Senior Night |
| | | Totals for 33311 | | 235.80 | | | | |
| 33312 | IDAHO FFA FOUNDATION, INC | BOISE | ID | 550.00 | 04/03/2019 | | PO 184363 TRACTOR RAFFLE | FFA |
| | | Totals for 33312 | | 550.00 | | | | |
| 33313 | JEROME SCHOOL DISTRICT #261 | JEROME | ID | 12,000.00 | 04/03/2019 | | FEES | Drivers Ed-Other |
| | | Totals for 33313 | | 12,000.00 | | | | |
| 33314 | CAPPS, KIRA | JEROME | ID | 62.73 | 04/05/2019 | | PO 184367 REIM BANQUET SUPPLIES | Cheerleading |
| | | Totals for 33314 | | 62.73 | | | | |
| 33315 | CUSTOMINK.COM | BALTIMORE, | MD | 837.87 | 04/05/2019 | | PO 184352 TSHIRTS | Latino's in Action-Other |
| | | Totals for 33315 | | 837.87 | | | | |
| 33316 | FOURTH DISTRICT ACTIVITIES ASS | EDEN | ID | 830.64 | 04/05/2019 | | ALL START BASKETBALL | Athletics-Other |
| | | Totals for 33316 | | 830.64 | | | | |
| 33317 | IDAHO HIGH SCHOOL ACTIVITIES | BOISE | ID | 229.36 | 04/05/2019 | | ALL STAR BASKETBALL | Athletics-Other |
| | | BOISE | ID | -229.36 | 04/22/2019 | | ALL STAR BASKETBALL | Athletics-Other |
| | | Totals for 33317 | | 0.00 | | | | |
| 33318 | IMEA | BUHL | ID | 65.00 | 04/05/2019 | | PO 184365 JAZZ FESTIVAL | Band-Other |
| | | Totals for 33318 | | 65.00 | | | | |
| 33319 | JEROME PHYSICAL THERAPY/SPORTS | JEROME | ID | 300.00 | 04/05/2019 | | TRAINER-WRESTLING TOURNEY | Athletics-Other |
| | | Totals for 33319 | | 300.00 | | | | |
| 33320 | MCKENZIE, JOHN | | | 600.00 | 04/05/2019 | | PO 182715 SPRING FOOTBALL REGISTRATION | Athletics-Football-Other |
| | | Totals for 33320 | | 600.00 | | | | |
| 33321 | NASSP/NHS | BOSTON | MA | 385.00 | 04/05/2019 | | PO 184366 MEMBERSHIP | Honor Society |

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| NUMBER | VENDOR | CITY | STATE | AMOUNT | DATE | NUMBER | DESCRIPTION | ACCNT |
| 33321 | NASSP/NHS | BOSTON | MA | 95.00 | 04/05/2019 | | PO 184366 MEMBERSHIP | Student Council |
| | | Totals for 33321 | | 480.00 | | | | |
| 33322 | NIEHAUS, PAUL | JEROME | ID | 149.00 | 04/05/2019 | | PO 182713 REIM SIGNS | Athletics-Baseball |
| | | Totals for 33322 | | 149.00 | | | | |
| 33323 | POWERS CANDY CO. | POCATELLO | ID | 473.01 | 04/05/2019 | | CONCESSIONS | Athletics-Baseball |
| | | POCATELLO | ID | 1,366.92 | 04/05/2019 | | CONCESSIONS | J Club |
| | | Totals for 33323 | | 1,839.93 | | | | |
| 33324 | ROAD WORK AHEAD | TWIN FALLS | ID | 150.00 | 04/05/2019 | | PO 182716 SIGN | Athletics-Softball |
| | | Totals for 33324 | | 150.00 | | | | |
| 33325 | SCARROW MEATS | JEROME | ID | 181.15 | 04/05/2019 | | PO 182714 BANQUET | Cheerleading |
| | | Totals for 33325 | | 181.15 | | | | |
| 33326 | WESTERN WASTE SERVICES | JEROME | ID | 700.35 | 04/05/2019 | | TOILET RENTAL | Athletics-Other |
| | | Totals for 33326 | | 700.35 | | | | |
| 33327 | HALL, AMANDA | TWIN FALLS | ID | 235.00 | 04/08/2019 | | PO 184370 REIM CONFERENCE REGISTRATION | Choir |
| | | Totals for 33327 | | 235.00 | | | | |
| 33328 | MCDONALD, MICHAEL | JEROME | ID | 45.38 | 04/08/2019 | | REIM TOURNEY EXPENSES | Athletics-Baseball |
| | | Totals for 33328 | | 45.38 | | | | |
| 33329 | MUNROE, JEREMY | JEROME | ID | 54.34 | 04/08/2019 | | PO 182721 REIM BASEBALL LOCKS | Athletics-Other |
| | | Totals for 33329 | | 54.34 | | | | |
| 33330 | ARES SPORTSWEAR CORP | HILLIARD | OH | 646.50 | 04/09/2019 | | PO 182718 COACHES GEAR; PO 182201 SHIRTS | Athletics-Tennis |
| | | HILLIARD | OH | 285.00 | 04/09/2019 | | PO 182718 COACHES GEAR; PO 182201 SHIRTS | Athletics-Track-Girls |
| | | Totals for 33330 | | 931.50 | | | | |
| 33331 | CAPITAL HIGH SCHOOL | BOISE | ID | 288.00 | 04/09/2019 | | TENNIS ENTRY | Athletics-Other |
| | | Totals for 33331 | | 288.00 | | | | |
| 33332 | VISA - TECHNOLOGY CARD | TAMPA | FL | 80.23 | 04/09/2019 | | PO 184361 SUPPLIES | FFA |
| | | Totals for 33332 | | 80.23 | | | | |
| 33333 | BRAVO, TERESA | JEROME | ID | 5.10 | 04/10/2019 | | REIM DRESS | Sales Tax |

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| NUMBER | VENDOR | CITY | STATE | AMOUNT | DATE | NUMBER | DESCRIPTION | ACCT |
| 33333 | BRAVO, TERESA | JEROME | ID | 84.90 | 04/10/2019 | | REIM DRESS | Crossing Bridges |
| | | Totals for 33333 | | 90.00 | | | | |
| 33334 | NORTH SIDE BUS COMPANY, INC | JEROME | ID | 1,082.85 | 04/10/2019 | | BUS | Latino's in Action-Other |
| | | Totals for 33334 | | 1,082.85 | | | | |
| 33335 | PROM NITE | ST PAUL | MN | 389.82 | 04/10/2019 | | PO 184351 PROM SUPPLIES | Class of 2020 |
| | | Totals for 33335 | | 389.82 | | | | |
| 33336 | ARGO CO SCREEN PRINTERS INC | TWIN FALLS | ID | 833.00 | 04/11/2019 | | PO 184368 SHIRTS | Speech |
| | | Totals for 33336 | | 833.00 | | | | |
| 33337 | EPIC PRODUCTIONS | HEBER | UT | 500.00 | 04/11/2019 | | PO 182724 CAMP DEPOSIT | Dance Team |
| | | Totals for 33337 | | 500.00 | | | | |
| 33338 | JEROME SCHOOL DISTRICT #261 | JEROME | ID | 150.00 | 04/11/2019 | | DONATION | Senior Projects-Hannah Loc |
| | | Totals for 33338 | | 150.00 | | | | |
| 33339 | RIVERA, NICOLAS | JEROME | ID | 1.98 | 04/11/2019 | | REFUND MICHELLE | Sales Tax |
| | | JEROME | ID | 33.02 | 04/11/2019 | | REFUND MICHELLE | Senior Night |
| | | JEROME | ID | -1.98 | 04/12/2019 | | REFUND MICHELLE | Sales Tax |
| | | JEROME | ID | -33.02 | 04/12/2019 | | REFUND MICHELLE | Senior Night |
| | | Totals for 33339 | | 0.00 | | | | |
| 33340 | TOWNE PLACE SUITES BOISE DOWNT | BOISE | ID | 1,428.00 | 04/11/2019 | | PO 182227 STATE SPEECH ROOMS | Athletics-Other |
| | | Totals for 33340 | | 1,428.00 | | | | |
| 33341 | DOMINOS PIZZA - JEROME | JEROME | ID | 31.33 | 04/11/2019 | | PO 184374 OFFICERS LUNCH | Latino's in Action-Other |
| | | Totals for 33341 | | 31.33 | | | | |
| 33342 | BAKER, COLBY | JEROME | ID | 196.64 | 04/12/2019 | | PO 182725 REIM CARDS | Gaming Club |
| | | Totals for 33342 | | 196.64 | | | | |
| 33343 | GIL, SHEILA | JEROME | ID | 100.00 | 04/12/2019 | | REIM S.PARSON | Drivers Ed-Other |
| | | Totals for 33343 | | 100.00 | | | | |
| 33344 | IMEA | BUHL | ID | 90.00 | 04/12/2019 | | PO 182726 STATE SOLO | Athletics-Other |
| | | Totals for 33344 | | 90.00 | | | | |

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| NUMBER | VENDOR | CITY | STATE | AMOUNT | DATE | NUMBER | DESCRIPTION | ACCNT |
| 33345 | JEROME SCHOOL DISTRICT #261 | JEROME | ID | 1,500.00 | 04/12/2019 | | STIPEND | Athletics-Baseball |
| | | Totals for 33345 | | 1,500.00 | | | | |
| 33346 | LINK, KELLEY | JEROME | ID | 15.00 | 04/12/2019 | | REIM FOR GISELLE FOR COACH GIFT | Cheerleading |
| | | Totals for 33346 | | 15.00 | | | | |
| 33347 | BEST WESTERN PLUS COTTON TREE | IDAHO FALLS | ID | 981.00 | 04/16/2019 | | PO 182729 TOURNEY ROOMS | Athletics-Tennis |
| | | Totals for 33347 | | 981.00 | | | | |
| 33348 | BUHL HIGH SCHOOL | BUHL | ID | 75.00 | 04/16/2019 | | TRACK ENTRY | Athletics-Other |
| | | Totals for 33348 | | 75.00 | | | | |
| 33349 | MHS GIRLS SOCCER BOOSTER CLUB | MERIDIAN | ID | 350.00 | 04/16/2019 | | TOURNEY ENTRY | Athletics-Soccer-Girls |
| | | Totals for 33349 | | 350.00 | | | | |
| 33350 | PRESTON HIGH SCHOOL | PRESTON | ID | 100.00 | 04/16/2019 | | GOLF ENTRY | Athletics-Other |
| | | Totals for 33350 | | 100.00 | | | | |
| 33351 | SATO, MIKE | TWIN FALLS | ID | 75.00 | 04/16/2019 | | PO 182727 RACQUET STRINGING | Athletics-Tennis |
| | | Totals for 33351 | | 75.00 | | | | |
| 33352 | WAITLEY, NICOLE | TWIN FALLS | ID | 182.80 | 04/16/2019 | | PO 182728 REIM TOURNEY EXPENSES | Athletics-Tennis |
| | | Totals for 33352 | | 182.80 | | | | |
| 33353 | ARES SPORTSWEAR CORP | HILLIARD | OH | 185.50 | 04/18/2019 | | PO 182718 BAGS | Athletics-Tennis |
| | | Totals for 33353 | | 185.50 | | | | |
| 33354 | BUHL BASKETBALL | BUHL | ID | 750.00 | 04/18/2019 | | PO 1822731 TOURNEY ENTRY | Athletics-Basketball-Boys |
| | | Totals for 33354 | | 750.00 | | | | |
| 33355 | FRISBEY, MELISSA | JEROME | ID | 203.52 | 04/18/2019 | | PO 182732 PIZZA | Athletics-Baseball |
| | | Totals for 33355 | | 203.52 | | | | |
| 33356 | GARCIA, PANZIE | JEROME | ID | 2,500.00 | 04/18/2019 | | PO 184379 DONATION-VANESA FIRE | Mr. JHS |
| | | Totals for 33356 | | 2,500.00 | | | | |
| 33357 | WENDELL HIGH SCHOOL | WENDELL | ID | 475.00 | 04/18/2019 | | PO 182730 TOURNEY ENTRY | Athletics-Basketball-Boys |
| | | Totals for 33357 | | 475.00 | | | | |

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| 33358 | GALA SHOWROOM | BUHL | ID | 400.00 | 04/18/2019 | | PROM | Class of 2020 |
| | | Totals for 33358 | | 400.00 | | | | |
| 33359 | MUSIC MONKEY PRODUCTIONS | TWIN FALLS | ID | 475.00 | 04/22/2019 | | PO 892698 PROM DJ | Class of 2020 |
| | | Totals for 33359 | | 475.00 | | | | |
| 33360 | ONE FUN PHOTOBOOTH | TWIN FALLS | ID | 500.00 | 04/22/2019 | | PO 184382 PROM PHOTO BOOTH | Class of 2020 |
| | | Totals for 33360 | | 500.00 | | | | |
| 33361 | MUNROE, JEREMY | JEROME | ID | 99.38 | 04/22/2019 | | PO 182736 SIGNING PIZZA | Athletics-Other |
| | | Totals for 33361 | | 99.38 | | | | |
| 33362 | CLIFTON, THOMAS | TWIN FALLS | ID | 100.55 | 04/24/2019 | | PO 184383 REIM TABLE CLOTHES | FFA |
| | | Totals for 33362 | | 100.55 | | | | |
| 33363 | IDAHO DIGITAL LEARNING ACADEMY | BOISE | ID | 300.00 | 04/24/2019 | | IDLA | Counselors-Testing |
| | | Totals for 33363 | | 300.00 | | | | |
| 33364 | PARTY CENTER | TWIN FALLS | ID | 540.60 | 04/24/2019 | | PO 184376 PROM SUPPLIES | Class of 2020 |
| | | Totals for 33364 | | 540.60 | | | | |
| 33365 | ROAD WORK AHEAD | TWIN FALLS | ID | 50.00 | 04/24/2019 | | PO 182740 SPONSOR SIGN | Athletics-Softball |
| | | Totals for 33365 | | 50.00 | | | | |
| 33366 | TAMS-WITMARK MUSIC LIBRARY | NEW YORK | NY | 1,825.10 | 04/24/2019 | | PO 891868 RENTALS & ROYALTIES | Drama |
| | | Totals for 33366 | | 1,825.10 | | | | |
| 33367 | WAITLEY, NICOLE | TWIN FALLS | ID | 400.00 | 04/24/2019 | | PO 182741 TOURNEY EXPENSES & MEALS | Athletics-Tennis |
| | | Totals for 33367 | | 400.00 | | | | |
| 33368 | WOOD, JACOB | JEROME | ID | 83.06 | 04/24/2019 | | PO 182742 REIM FERTILIZER | Athletics-Soccer-Boys |
| | | Totals for 33368 | | 83.06 | | | | |
| 33369 | COMFORT SUITES AIRPORT BOISE | BOISE | ID | 1,710.00 | 04/24/2019 | | PO 182712 TOURNEY ROOMS | Athletics-Tennis |
| | | Totals for 33369 | | 1,710.00 | | | | |
| 33370 | HARVEY, PATRICIA | JEROME | ID | 100.00 | 04/29/2019 | | REFUND DRIVERS ED | Drivers Ed-Other |
| | | JEROME | ID | 75.00 | 04/29/2019 | | REFUND DRIVERS ED | Counselors-Testing |
| | | Totals for 33370 | | 175.00 | | | | |

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| NUMBER | VENDOR | CITY | STATE | AMOUNT | DATE | NUMBER | DESCRIPTION | ACCNT |
| 33371 | NATIONAL FFA ORGANIZATION | CINCINNATI | OH | 226.50 | 04/29/2019 | | PO 184369 SHIRTS & JACKETS | FFA |
| | | Totals for 33371 | | 226.50 | | | | |
| 33372 | PRECISION DANCE CAMPS | PLEASANT GROVE | UT | 1,000.00 | 04/29/2019 | | PO 182746 CAMP DEPOSIT | Dance Team |
| | | Totals for 33372 | | 1,000.00 | | | | |
| 33373 | SOCORRO MARTINEZ, MARIA | JEROME | ID | 75.00 | 04/29/2019 | | REFUND REYNALDO | Counselors-Testing |
| | | Totals for 33373 | | 75.00 | | | | |
| 33374 | VARSITY UNIVERSITY | MEMPHIS | TN | 130.00 | 04/29/2019 | | PO 182747 COACHES CLINIC | Cheerleading |
| | | Totals for 33374 | | 130.00 | | | | |
| 33375 | WINKLE, CHELSEY | JEROME | ID | 75.00 | 04/29/2019 | | REFUND MAYCIE | Counselors-Testing |
| | | Totals for 33375 | | 75.00 | | | | |
| 33376 | FOURTH DISTRICT ACTIVITIES ASS | EDEN | ID | 280.00 | 04/29/2019 | | PO 182749 BANQUET | Athletics-Other |
| | | Totals for 33376 | | 280.00 | | | | |
| 33377 | ZOO BOISE | BOISE | ID | 82.50 | 04/30/2019 | | PO 184388 FIELD TRIP | Vending |
| | | Totals for 33377 | | 82.50 | | | | |
| Totals for checks | | | | 50,005.21 | | | | |

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 | 50,005.21 | 0.00 | 0.00 | 50,005.21 |
| *** | Fund Summary Totals *** | 50,005.21 | 0.00 | 0.00 | 50,005.21 |

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