

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
30721	FIELDTRIAL.COM			-171.70	06/30/2016		BLANKS	Athletics-Other
			Totals for 30721	-171.70				
30880	AMERICAN BAND ACCESSORIES	NIXA	MO	461.35	06/01/2016		PO 319154 SHOES	Band-Other
			Totals for 30880	461.35				
30881	BAND SHOPPE	CYNTHIANA	IN	13.39	06/01/2016		PO 4011600266 UNIFORM	Band-Other
			Totals for 30881	13.39				
30882	BEST WESTERN SAWTOOTH INN	JEROME	ID	400.00	06/01/2016		PO 319102 BANQUET	Athletics-Softball
			Totals for 30882	400.00				
30883	BOEHM-WEBB, SUSAN	TWIN FALLS	ID	122.53	06/01/2016		PO 319190 REIM SUPPLIES	Craftbuilders-Resource
			Totals for 30883	122.53				
30884	CLIFTON, THOMAS	TWIN FALLS	ID	250.00	06/01/2016		PO 319191 STATE EXPENSES	FFA
			Totals for 30884	250.00				
30885	FAIRFIELD INN & SUITES NAMPA	NAMPA	ID	990.00	06/01/2016		PO 319106 TOURNEY ROOMS	Athletics-Basketball-Girls
			Totals for 30885	990.00				
30886	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	2,099.39	06/01/2016		SALES TAX	Sales Tax
			Totals for 30886	2,099.39				
30887	MEALS OF HOPE	NAPLES	FL	2,634.50	06/01/2016		PO 319192 MEALS	FFA
			Totals for 30887	2,634.50				
30888	SILVERWOOD THEME PARK	ATHOL	ID	992.00	06/01/2016		PO 762079 STATE TICKETS	FFA
			Totals for 30888	992.00				
30889	SUPER 8 REXBURG	REXBURG	ID	380.00	06/01/2016		PO 762134 TOURNEY ROOMS	Athletics-Basketball-Boys
			Totals for 30889	380.00				
30890	VISA - TECHNOLOGY CARD	TAMPA	FL	239.97	06/01/2016		PO 762084 SUPPLIES; PO 319152 NATIONAL HOSA AIRFARE; PO 762123 BALLS; PO 319184 NATIONALS AIRFARE	Ag-Greenhouse
		TAMPA	FL	4,832.40	06/01/2016		PO 762084 SUPPLIES; PO 319152 NATIONAL HOSA AIRFARE; PO 762123 BALLS; PO 319184 NATIONALS AIRFARE	HOSA

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30890	VISA - TECHNOLOGY CARD	TAMPA	FL	300.00	06/01/2016		PO 762084 SUPPLIES; PO 319152 NATIONAL HOSA AIRFARE; PO 762123 BALLS; PO 319184 NATIONALS AIRFARE	General
		TAMPA	FL	80.94	06/01/2016		PO 762084 SUPPLIES; PO 319152 NATIONAL HOSA AIRFARE; PO 762123 BALLS; PO 319184 NATIONALS AIRFARE	Athletics-Tennis
		TAMPA	FL	1,417.40	06/01/2016		PO 762084 SUPPLIES; PO 319152 NATIONAL HOSA AIRFARE; PO 762123 BALLS; PO 319184 NATIONALS AIRFARE	Skills USA
Totals for 30890				6,870.71				
30891	EL SOMBRERO	JEROME	ID	261.37	06/03/2016		GAME HELP LUNCH & CUSTODIAN HELP GIFTS	Athletics-Other
Totals for 30891				261.37				
30892	CAMPBELL, KEELIE	TWIN FALLS	ID	96.61	06/03/2016		REIM TEACHER APPRECIATION SUPPLIES	Vending
Totals for 30892				96.61				
30893	COSTCO, INC	CAROL STREAM	IL	752.96	06/03/2016		PO 556158 FUNDRAISER SUPPLIES; PO 762090 SUPPLIES; PO 762049 CONCESSIONS SUPPLIES; PO 319181 SR RECOGNITION SUPPLIES; PO 319181 RETIREMENT PARTY	Extended Resource
		CAROL STREAM	IL	37.46	06/03/2016		PO 556158 FUNDRAISER SUPPLIES; PO 762090 SUPPLIES; PO 762049 CONCESSIONS SUPPLIES; PO 319181 SR RECOGNITION SUPPLIES; PO 319181 RETIREMENT PARTY	FFA
		CAROL STREAM	IL	64.33	06/03/2016		PO 556158 FUNDRAISER SUPPLIES; PO 762090 SUPPLIES; PO 762049 CONCESSIONS SUPPLIES; PO 319181 SR RECOGNITION SUPPLIES; PO 319181 RETIREMENT PARTY	Dance Team
		CAROL STREAM	IL	179.37	06/03/2016		PO 556158 FUNDRAISER SUPPLIES; PO 762090 SUPPLIES; PO 762049 CONCESSIONS SUPPLIES; PO 319181 SR RECOGNITION SUPPLIES; PO 319181 RETIREMENT PARTY	Class of 2017
		CAROL STREAM	IL	37.98	06/03/2016		PO 556158 FUNDRAISER SUPPLIES; PO 762090 SUPPLIES; PO 762049 CONCESSIONS SUPPLIES; PO 319181 SR RECOGNITION SUPPLIES; PO 319181 RETIREMENT PARTY	Faculty Fund
Totals for 30893				1,072.10				

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30894	MEADOW GOLD DAIRIES, INC.	DENVER	CO	54.94	06/03/2016		MILK	Athletics-Basketball-Boys
		Totals for 30894		54.94				
30895	NORCO	BOISE	ID	165.60	06/03/2016		CYLINDER RENTAL; SUPPLIES	Athletics-Other
		BOISE	ID	60.06	06/03/2016		CYLINDER RENTAL; SUPPLIES	Ag-Welding
		Totals for 30895		225.66				
30896	VISA - TECHNOLOGY CARD	TAMPA	FL	4,333.85	06/03/2016		STATE TRACK ROOMS	Athletics-Other
		Totals for 30896		4,333.85				
30897	WALMART COMMUNITY BRC, INC	ATLANTA	GA	86.78	06/03/2016		PO 762090 SUPPLIES; PO 762121 TRYOUT TREATS; PO 762098 PROM SUPPLIES; PO 762124 SR GIFTS & SUPPLIES; PO 762103 MEET SUPPLIES; PO 319171 RETIREMENT GIFTS; PO 319176 PRIZES; PO 762073 SUPPLIES; PO 319151 PLAY SUPPLIES	FFA
		ATLANTA	GA	17.76	06/03/2016		PO 762090 SUPPLIES; PO 762121 TRYOUT TREATS; PO 762098 PROM SUPPLIES; PO 762124 SR GIFTS & SUPPLIES; PO 762103 MEET SUPPLIES; PO 319171 RETIREMENT GIFTS; PO 319176 PRIZES; PO 762073 SUPPLIES; PO 319151 PLAY SUPPLIES	Cheerleading
		ATLANTA	GA	17.76	06/03/2016		PO 762090 SUPPLIES; PO 762121 TRYOUT TREATS; PO 762098 PROM SUPPLIES; PO 762124 SR GIFTS & SUPPLIES; PO 762103 MEET SUPPLIES; PO 319171 RETIREMENT GIFTS; PO 319176 PRIZES; PO 762073 SUPPLIES; PO 319151 PLAY SUPPLIES	Dance Team
		ATLANTA	GA	79.33	06/03/2016		PO 762090 SUPPLIES; PO 762121 TRYOUT TREATS; PO 762098 PROM SUPPLIES; PO 762124 SR GIFTS & SUPPLIES; PO 762103 MEET SUPPLIES; PO 319171 RETIREMENT GIFTS; PO 319176 PRIZES; PO 762073 SUPPLIES; PO 319151 PLAY SUPPLIES	Class of 2017
		ATLANTA	GA	232.55	06/03/2016		PO 762090 SUPPLIES; PO 762121 TRYOUT TREATS; PO 762098 PROM SUPPLIES; PO 762124 SR GIFTS & SUPPLIES; PO 762103 MEET SUPPLIES; PO 319171 RETIREMENT GIFTS; PO 319176 PRIZES; PO 762073 SUPPLIES; PO 319151 PLAY SUPPLIES	Athletics-Tennis
		ATLANTA	GA	215.56	06/03/2016		PO 762090 SUPPLIES; PO 762121 TRYOUT TREATS; PO 762098 PROM SUPPLIES; PO 762124 SR GIFTS & SUPPLIES; PO 762103 MEET SUPPLIES; PO 319171 RETIREMENT GIFTS; PO 319176 PRIZES; PO 762073 SUPPLIES; PO 319151 PLAY SUPPLIES	Athletics-Track-Girls

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30897		ATLANTA	GA	33.85	06/03/2016		SUPPLIES; PO 319151 PLAY SUPPLIES PO 762090 SUPPLIES; PO 762121 TRYOUT TREATS; PO 762098 PROM SUPPLIES; PO 762124 SR GIFTS & SUPPLIES; PO 762103 MEET SUPPLIES; PO 319171 RETIREMENT GIFTS; PO 319176 PRIZES; PO 762073 SUPPLIES; PO 319151 PLAY SUPPLIES	Faculty Fund
		ATLANTA	GA	906.88	06/03/2016		PO 762090 SUPPLIES; PO 762121 TRYOUT TREATS; PO 762098 PROM SUPPLIES; PO 762124 SR GIFTS & SUPPLIES; PO 762103 MEET SUPPLIES; PO 319171 RETIREMENT GIFTS; PO 319176 PRIZES; PO 762073 SUPPLIES; PO 319151 PLAY SUPPLIES	Senior Night
		ATLANTA	GA	161.54	06/03/2016		PO 762090 SUPPLIES; PO 762121 TRYOUT TREATS; PO 762098 PROM SUPPLIES; PO 762124 SR GIFTS & SUPPLIES; PO 762103 MEET SUPPLIES; PO 319171 RETIREMENT GIFTS; PO 319176 PRIZES; PO 762073 SUPPLIES; PO 319151 PLAY SUPPLIES	Art
		ATLANTA	GA	345.73	06/03/2016		PO 762090 SUPPLIES; PO 762121 TRYOUT TREATS; PO 762098 PROM SUPPLIES; PO 762124 SR GIFTS & SUPPLIES; PO 762103 MEET SUPPLIES; PO 319171 RETIREMENT GIFTS; PO 319176 PRIZES; PO 762073 SUPPLIES; PO 319151 PLAY SUPPLIES	Drama
		Totals for 30897		2,097.74				
30898	WESTERN WASTE SERVICES	JEROME	ID	1,077.05	06/03/2016		TOILET RENTAL	Athletics-Other
		Totals for 30898		1,077.05				
30899	CAMPBELL, KEELIE	TWIN FALLS	ID	161.81	06/07/2016		REIM STATE TRACK ROOMS	Athletics-Other
		Totals for 30899		161.81				
30900	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	157.50	06/07/2016		PO 762093 AWARDS; PO 762101 TOURNEY MEDALS	Speech
		TWIN FALLS	ID	136.50	06/07/2016		PO 762093 AWARDS; PO 762101 TOURNEY MEDALS	Athletics-Golf
		Totals for 30900		294.00				
30901	NBC CAMPS INC.	SPOKANE	WA	450.00	06/07/2016		PO 319107 CAMP CHAPERONE ROOM	Athletics-Basketball-Girls
		Totals for 30901		450.00				
30902	NBC CAMPS INC.	SPOKANE	WA	6,720.00	06/07/2016		PO 319107 TEAM CAMP	Athletics-Basketball-Girls
		Totals for 30902		6,720.00				

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30903	OMNI CHEER	SAN DIEGO	CA	26.65	06/07/2016		PO 762149 UNIFORMS	Cheerleading
		Totals for 30903		26.65				
30904	WESTERN WASTE SERVICES	JEROME	ID	113.95	06/07/2016		TOILET RENTAL	Athletics-Other
		Totals for 30904		113.95				
30905	THOMPSON, JOSHUA	JEROME	ID	100.00	06/08/2016		REFUND FISCHER	Drivers Ed-Other
		JEROME	ID	-100.00	06/08/2016		REFUND FISCHER	Drivers Ed-Other
		Totals for 30905		0.00				
30906	THOMPSON, JOSHUA	JEROME	ID	100.00	06/08/2016		REFUND FISCHER	Drivers Ed-Other
		Totals for 30906		100.00				
30907	LOPEZ, JAVIER	JEROME	ID	100.00	06/08/2016		REFUND ANA	Drivers Ed-Other
		Totals for 30907		100.00				
30908	DONNELLEY SPORTS INC	TWIN FALLS	ID	65.00	06/08/2016		BLANKS; PO 762108 SUPPLIES; PO 762136 SUPPLIES	Athletics-Other
		TWIN FALLS	ID	338.00	06/08/2016		BLANKS; PO 762108 SUPPLIES; PO 762136 SUPPLIES	Athletics-Baseball
		TWIN FALLS	ID	1,060.45	06/08/2016		BLANKS; PO 762108 SUPPLIES; PO 762136 SUPPLIES	Athletics-Softball
		Totals for 30908		1,463.45				
30909	IDAHO HOSA	NAMPA	ID	163.00	06/08/2016		LAPEL PINS	HOSA
		Totals for 30909		163.00				
30910	SCHIFFLER, ROSIE	JEROME	ID	320.00	06/08/2016		REIM NATIONAL EXPENSES	HOSA
		Totals for 30910		320.00				
30911	VICKREY, PAIGE	TWIN FALLS	ID	500.46	06/08/2016		REIM NATIONAL AIRFARE	HOSA
		Totals for 30911		500.46				
30912	LA QUINTA INN MOSCOW	MOSCOW	ID	1,764.00	06/20/2016		PO 319193 STATE ROOMS	FFA
		Totals for 30912		1,764.00				
30913	VICKREY, PAIGE	TWIN FALLS	ID	1,768.06	06/20/2016		NATIONAL HOSA EXPENSES	HOSA
		TWIN FALLS	ID	190.00	06/20/2016		NATIONAL HOSA EXPENSES	General
		Totals for 30913		1,958.06				
30914	SLEEP INN	SOUTH JORDAN	UT	204.36	06/20/2016		PO 319108 CAMP HOTEL	Athletics-Football-Other
		Totals for 30914		204.36				

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30915	NORTH SIDE BUS COMPANY, INC	JEROME	ID	447.25	06/20/2016		FIELDTRIP BUS; LEGACY CLUB BUS	ELL
		JEROME	ID	47.12	06/20/2016		FIELDTRIP BUS; LEGACY CLUB BUS	Foreign Language
		JEROME	ID	16.15	06/20/2016		FIELDTRIP BUS; LEGACY CLUB BUS	Vending
		Totals for 30915		510.52				
30916	ERIC'S CUSTOM UPHOLSTERY	JEROME	ID	1,076.30	06/20/2016		PO 319162 WEIGHT ROOM UPHOLSTERY	Coed PE-Bowling
		Totals for 30916		1,076.30				
30917	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	77.99	06/20/2016		PO 319177 BANQUET	Latino's in Action-Other
		Totals for 30917		77.99				
30918	MESSICK, JOSEPH	SHOSHONE	ID	183.81	06/20/2016		REIM GAS	Athletics-Basketball-Boys
		Totals for 30918		183.81				
30919	GAMBLES, SIDNEY	JEROME	ID	171.09	06/20/2016		REIM GAS & CAMP SUPPLIES	Athletics-Football-Other
		Totals for 30919		171.09				
30920	BIG TEAMS	RESTON	VA	300.00	06/20/2016		PO 319109 SCHEDULING	Athletics-Other
		Totals for 30920		300.00				
30921	GALAXY AWARDS & ENGRAVING	TWIN FALLS	ID	22.50	06/20/2016		PO 319110 AWARDS	Cheerleading
		Totals for 30921		22.50				
30922	CLUBS CHOICE	EAU CLAIRE	WI	3,725.00	06/20/2016		PO 319111 COOKIE DOUGH FUNDRAISER	Cheerleading
		EAU CLAIRE	WI	793.80	06/20/2016		PO 319111 COOKIE DOUGH FUNDRAISER	Dance Team
		Totals for 30922		4,518.80				
30923	THE JUNCTION	LOGAN	UT	1,613.50	06/20/2016		PO 319112 CAMP MEALS	Athletics-Football-Other
		Totals for 30923		1,613.50				
30924	CHENEY BUS, INC.	GOODING	ID	1,128.28	06/20/2016		PO 319113 CAMP BUS	Athletics-Football-Other
		Totals for 30924		1,128.28				
30925	BURLEY HIGH SCHOOL	BURLEY	ID	18.34	06/20/2016		DISTRICT GOLF MEDALS	Athletics-Other
		Totals for 30925		18.34				
30926	THE INSTRUMENTALIST	NORTHBROOKE	IL	21.00	06/20/2016		SUBSCRIPTION	Band-Other
		Totals for 30926		21.00				

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30927	GALLUP, JESSICA	POCATELLO	ID	4,400.00	06/20/2016		PO 762139 CAMP	Cheerleading
		Totals for 30927		4,400.00				
30928	BEST WESTERN COTTONTREE INN, P	POCATELLO	ID	1,240.00	06/20/2016		PO 762140 CAMP HOTEL	Cheerleading
		Totals for 30928		1,240.00				
30929	EASTBAY, INC	WAUSAU	WI	1,618.50	06/20/2016		PO 762148 SHOES	Dance Team
		Totals for 30929		1,618.50				
30930	CANYON SPRINGS GOLF COURSE			420.00	06/30/2016		PO 762022 JACKETS	Athletics-Golf
		Totals for 30930		420.00				
30931	WALMART COMMUNITY BRC, INC	ATLANTA	GA	47.04	06/30/2016		PO 762073 SUPPLIES; PO 762141 COACHES MTG. -SIGNING-STORAGE; PO 319183 GRAD GIFTS; PO 319183 SUPPLIES	Art
		ATLANTA	GA	140.60	06/30/2016		PO 762073 SUPPLIES; PO 762141 COACHES MTG. -SIGNING-STORAGE; PO 319183 GRAD GIFTS; PO 319183 SUPPLIES	Athletics-Other
		ATLANTA	GA	60.00	06/30/2016		PO 762073 SUPPLIES; PO 762141 COACHES MTG. -SIGNING-STORAGE; PO 319183 GRAD GIFTS; PO 319183 SUPPLIES	Class of 2016
		ATLANTA	GA	6.24	06/30/2016		PO 762073 SUPPLIES; PO 762141 COACHES MTG. -SIGNING-STORAGE; PO 319183 GRAD GIFTS; PO 319183 SUPPLIES	General
		Totals for 30931		253.88				
30932	VISA - TECHNOLOGY CARD	TAMPA	FL	240.00	06/30/2016		NATIONAL HOSA; PO 319194 A+ CERTIFICATION & NATIONAL ROOMS	General
		TAMPA	FL	388.99	06/30/2016		NATIONAL HOSA; PO 319194 A+ CERTIFICATION & NATIONAL ROOMS	Skills USA
		Totals for 30932		628.99				
30933	VALLEY WIDE COOPERATIVE	JEROME	ID	31.10	06/30/2016		PO 735811 SUPPLIES	Ag-Systems
		JEROME	ID	34.51	06/30/2016		PO 735811 SUPPLIES	Ag-Welding
		Totals for 30933		65.61				
30934	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	22.92	06/30/2016		PO 738147 SUPPLIES	Ag-Welding
		Totals for 30934		22.92				

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30935	BLICK ART MATERIALS	CHICAGO	IL	15.12	06/30/2016		PO 735837 SUPPLIES	Art
		Totals for 30935		15.12				
30936	DONNELLEY SPORTS INC	TWIN FALLS	ID	720.00	06/30/2016		PO 319103 CAMP SHIRTS & REVERSIBLES	Athletics-Basketball-Girls
		Totals for 30936		720.00				
30937	GTM SPORTWEAR	DALLAS	TX	2,743.80	06/30/2016		PO 319101 SWEATSHIRTS PO 762150 CAMP WEAR	Cheerleading
		Totals for 30937		2,743.80				
				Totals for checks	60,372.18			



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	60,372.18	0.00	0.00	60,372.18
***	Fund Summary Totals ***	60,372.18	0.00	0.00	60,372.18

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