

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
30047	RIVERSIDE HOTEL	BOISE	ID	-582.00	08/10/2015	PO 133669	CONFERENCE ROOMS	Home Ec
		Totals for 30047		-582.00				
30069	BOISE YOUTH SPORTS COMPLEX INC	BOISE	ID	300.00	08/03/2015	PO 133706	TOURNEY ENTRY	Athletics-Football-Other
		Totals for 30069		300.00				
30070	DELVALLE, RACHEL	JEROME	ID	100.00	08/03/2015		REFUND DRIVERS ED-A.JAMES	Drivers Ed-Other
		Totals for 30070		100.00				
30071	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	57.23	08/03/2015		SALES TAX	Sales Tax
		Totals for 30071		57.23				
30072	JEROME SCHOOL DISTRICT #261	JEROME	ID	473.34	08/03/2015		BUS UPGRADES; BUS UPGRADES; CAMP REGISTRATION	Athletics-Basketball-Boys
		JEROME	ID	381.03	08/03/2015		BUS UPGRADES; BUS UPGRADES; CAMP REGISTRATION	Athletics-Basketball-Girls
		JEROME	ID	174.46	08/03/2015		BUS UPGRADES; BUS UPGRADES; CAMP REGISTRATION	Athletics-Golf
		JEROME	ID	377.41	08/03/2015		BUS UPGRADES; BUS UPGRADES; CAMP REGISTRATION	Athletics-Wrestling
		JEROME	ID	68.76	08/03/2015		BUS UPGRADES; BUS UPGRADES; CAMP REGISTRATION	Speech
		JEROME	ID	346.01	08/03/2015		BUS UPGRADES; BUS UPGRADES; CAMP REGISTRATION	Athletics-Softball
		JEROME	ID	558.00	08/03/2015		BUS UPGRADES; BUS UPGRADES; CAMP REGISTRATION	Cheerleading
		Totals for 30072		2,379.01				
30073	THE JUNCTION	LOGAN	UT	2,230.00	08/03/2015	PO 133705	CAMP MEALS	Athletics-Football-Other
		Totals for 30073		2,230.00				
30074	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	3,389.70	08/03/2015	PO 133621	CAMP & PRACTICE CLOTHING	Cheerleading
		Totals for 30074		3,389.70				
30075	VISA - TECHNOLOGY CARD	TAMPA	FL	588.50	08/03/2015		NATIONAL AIRFARE; PO 133671 NATIONAL ROOMS; PO 133673 NATIONAL OPRY TICKETS	Home Ec
		TAMPA	FL	1,977.00	08/03/2015		NATIONAL AIRFARE; PO 133671 NATIONAL ROOMS; PO 133673 NATIONAL OPRY TICKETS	FFA
		TAMPA	FL	450.59	08/03/2015		NATIONAL AIRFARE; PO 133671 NATIONAL ROOMS; PO 133673 NATIONAL OPRY TICKETS	FFA
		Totals for 30075		3,016.09				
30076	BARTONS CLUB 93	JACKPOT	NV	100.00	08/07/2015	PO 133643	COACHES CLINIC ROOMS	Athletics-Other
		Totals for 30076		100.00				
30077	DONNELLEY SPORTS INC	TWIN FALLS	ID	613.85	08/07/2015	PO 133626	SUPPLIES	Athletics-Football-Other

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		Totals for 30077		613.85				
30078	PRECISION DANCE CAMPS	PLEASANT GROVE	UT	1,040.00	08/07/2015		CAMP	Dance Team
		Totals for 30078		1,040.00				
30079	RIVERSIDE HOTEL	BOISE	ID	490.00	08/07/2015		PO 133669 SUMMER CONFERENCE ROOMS; TOURNEY ROOMS	Home Ec
		BOISE	ID	495.00	08/07/2015		PO 133669 SUMMER CONFERENCE ROOMS; TOURNEY ROOMS	Athletics-Football-Other
		Totals for 30079		985.00				
30080	SIMMONS, OLIVIA	DRAPER	UT	640.00	08/10/2015		DANCE CAMP	Dance Team
		Totals for 30080		640.00				
30081	THORN, PYPER	SOUTH JORDAN	UT	430.00	08/10/2015		DANCE CAMP	Dance Team
		Totals for 30081		430.00				
30082	ANDERSEN, CAROLINE	JEROME	ID	791.95	08/10/2015		PO 133712 REIM. SHOES	Dance Team
		Totals for 30082		791.95				
30083	JEROME COUNTY EXTENSION OFFICE	JEROME	ID	12.00	08/10/2015		PO 133674 TAGS	FFA
		Totals for 30083		12.00				
30084	DOMINOS PIZZA - JEROME	JEROME	ID	139.67	08/12/2015		PO 133676 PIZZA	General
		Totals for 30084		139.67				
30085	CLUBS CHOICE	EAU CLAIRE	WI	2,440.40	08/13/2015		PO 133703 COOKIE DOUGH FUNDRAISER	Cheerleading
		EAU CLAIRE	WI	2,131.62	08/13/2015		PO 133703 COOKIE DOUGH FUNDRAISER	Dance Team
		Totals for 30085		4,572.02				
30086	DIRECTV	LOS ANGELES	CA	20.00	08/13/2015		CABLE	Athletics-Other
		LOS ANGELES	CA	101.98	08/13/2015		CABLE	J Club
		Totals for 30086		121.98				
30087	IDAHO STATE UNIVERSITY	POCATELLO	ID	100.00	08/13/2015		PO 414137 SCHOLARSHIP-MAGALLON	Scholarships
		Totals for 30087		100.00				
30088	JIMS REPAIR & DISTRIBUTING	JEROME	ID	245.76	08/13/2015		PO 133650 MOWER PARTS	Athletics-Baseball
		JEROME	ID	-245.76	08/20/2015		PO 133650 MOWER PARTS	Athletics-Baseball

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		Totals for 30088		0.00				
30089	POULSEN, JAMIE	JEROME	ID	230.00	08/13/2015		PO 133709 BOWS	Cheerleading
		Totals for 30089		230.00				
30090	WALMART COMMUNITY BRC, INC	ATLANTA	GA	96.42	08/13/2015		PO 133672 OFFICERS RETREAT SUPPLIES; PO 133708 TOURNEY SUPPLIES	FFA
		ATLANTA	GA	116.06	08/13/2015		PO 133672 OFFICERS RETREAT SUPPLIES; PO 133708 TOURNEY SUPPLIES	Athletics-Football-Other
		Totals for 30090		212.48				
30091	ARCHAEOLOGY	PALM COAST	FL	14.97	08/13/2015		PO 133677 SUBSCRIPTION	Library-Other
		Totals for 30091		14.97				
30092	SCHOOL LIBRARY JOURNAL	HARLAN	IA	129.99	08/13/2015		PO 133678 SUBSCRIPTION	Library-Other
		Totals for 30092		129.99				
30093	SIGN WORKS	JEROME	ID	90.00	08/20/2015		PO 133716 BANNERS	Athletics-Football-Other
		Totals for 30093		90.00				
30094	BOS WELDING INC	JEROME	ID	245.76	08/20/2015		PO 13360 MOWER PARTS	Athletics-Baseball
		Totals for 30094		245.76				
30095	BUCKS BAGS INC	BOISE	ID	2,006.00	08/20/2015		PO 133623 UNIFORMS & WARMUPS	Cheerleading
		Totals for 30095		2,006.00				
30096	NORDQUIST, KENNETH	JEROME	ID	22.50	08/20/2015		PO 133717 REIM ATHLETIC.NET	Athletics-Cross Country-Bo
		JEROME	ID	22.50	08/20/2015		PO 133717 REIM ATHLETIC.NET	Athletics-Cross Country-Gi
		JEROME	ID	22.50	08/20/2015		PO 133717 REIM ATHLETIC.NET	Athletics-Track-Boys
		JEROME	ID	22.50	08/20/2015		PO 133717 REIM ATHLETIC.NET	Athletics-Track-Girls
		Totals for 30096		90.00				
30097	OFFICE DEPOT INC	LOS ANGELES	CA	76.98	08/20/2015		PO 133704 LAMINATE SHEETS	Athletics-Football-Other
		Totals for 30097		76.98				
30098	BUCKS BAGS INC	BOISE	ID	3,850.00	08/25/2015		PO 133623 UNIFORMS	Cheerleading
		Totals for 30098		3,850.00				
30099	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	181.20	08/25/2015		PO 414135 AWARDS	Speech

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		Totals for 30099		181.20				
30100	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	16.00	08/25/2015	PO 133681	MEMBERSHIP	FFA
		Totals for 30100		16.00				
30101	REFFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	3,000.00	08/25/2015		OFFICIALS	Athletics-Other
		Totals for 30101		3,000.00				
30102	WOODELL, REBECCA	JEROME	ID	200.31	08/25/2015		REIM REUNION EXPENSES	Class of 2005
		Totals for 30102		200.31				
30103	WRIGHT, WENDY	TWIN FALLS	ID	40.24	08/25/2015	PO 133683	REIM FACULTY BREAKFAST; PO 133683	Student Council
							REIM A.SMITH SUPPLIES	
		TWIN FALLS	ID	8.89	08/25/2015	PO 133683	REIM FACULTY BREAKFAST; PO 133683	General
							REIM A.SMITH SUPPLIES	
		Totals for 30103		49.13				
30104	BEST WESTERN SAWTOOTH INN	JEROME	ID	177.99	08/27/2015	PO 133711	CHOREOGRAPHER HOUSING	Dance Team
		Totals for 30104		177.99				
30105	CENTURY HIGH SCHOOL	POCATELLO	ID	15.62	08/27/2015		AD MEETING CATERING	Athletics-Other
		Totals for 30105		15.62				
30106	GARNETT, MELISSA	JEROME	ID	1.98	08/27/2015	RN 39308	REIM. POWDERPUFF	Sales Tax
		JEROME	ID	33.02	08/27/2015	RN 39308	REIM. POWDERPUFF	Class of 2017
		Totals for 30106		35.00				
30107	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1,650.00	08/27/2015		IDLA CLASS REGISTRATION	Counselors-Testing
		Totals for 30107		1,650.00				
30108	UTAH STATE UNIVERSITY	LOGAN	UT	2,742.00	08/25/2015	PO 133725	CAMP ROOMS	Athletics-Football-Other
		Totals for 30108		2,742.00				
30109	VALLEY CO-OPS, INC.	JEROME	ID	30.96	08/27/2015	PO 133655	SUPPLIES	FFA
		Totals for 30109		30.96				
		Totals for checks		35,480.89				

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	35,480.89	0.00	0.00	35,480.89
***	Fund Summary Totals ***	35,480.89	0.00	0.00	35,480.89

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