

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
32477	ARLENES FLOWER GARDEN INC	JEROME	ID	49.65	05/02/2018		PO 168151 SR FLOWERS	Athletics-Softball
		Totals for 32477		49.65				
32478	BAKER, COLBY	JEROME	ID	91.48	05/02/2018		PO 068110 REIM TOURNEY BOOSTER BOX	Gaming Club
		Totals for 32478		91.48				
32479	EL TIGRE RESTAURANT	JEROME	ID	189.05	05/02/2018		PO 068115 TEACHER APPRECIATION LUNCH	Lockers
		Totals for 32479		189.05				
32480	FREGOSO, FILIBERTO	JEROME	ID	100.00	05/02/2018		REFUND RAQUEL; INC CHECKOUT	Drivers Ed-Other
		JEROME	ID	75.00	05/02/2018		REFUND RAQUEL; INC CHECKOUT	Counselors-Testing
		JEROME	ID	-5.00	05/02/2018		REFUND RAQUEL; INC CHECKOUT	General
		Totals for 32480		170.00				
32481	GILBERT, BREANNA	JEROME	ID	108.64	05/02/2018		TOURNEY MILEAGE	Athletics-Tennis
		Totals for 32481		108.64				
32482	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,178.92	05/02/2018		SALES TAX	Sales Tax
		Totals for 32482		1,178.92				
32483	KIMBERLY HIGH SCHOOL	KIMBERLY	ID	60.00	05/02/2018		PO 068112 FLORAL CDE	FFA
		Totals for 32483		60.00				
32484	LEBSACK, NICOLE	JEROME	ID	105.39	05/02/2018		PO 068114 REIM GREENHOUSE & FFA SUPPLIES	Ag-Greenhouse
		JEROME	ID	70.95	05/02/2018		PO 068114 REIM GREENHOUSE & FFA SUPPLIES	FFA
		Totals for 32484		176.34				
32485	LICANO, MICHAEL	JEROME	ID	108.64	05/02/2018		TOURNEY MILEAGE	Athletics-Tennis
		Totals for 32485		108.64				
32486	MEADOW GOLD DAIRIES, INC.	DENVER	CO	123.21	05/02/2018		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 32486		123.21				
32487	MURTAUGH HIGH SCHOOL	MURTAUGH	ID	400.00	05/02/2018		PO 168158 TOURNEY FEE	Athletics-Basketball-Boys
		Totals for 32487		400.00				
32488	QUICKDRAW EMBROIDERY	KIMBERLY	ID	2,424.00	05/02/2018		PO 168160 SHIRTS	Athletics-Tennis
		Totals for 32488		2,424.00				

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32489	SATO, MIKE	TWIN FALLS	ID	60.00	05/02/2018		PO 068111 STRING RACQUETS	Athletics-Tennis
		Totals for 32489		60.00				
32490	SILVERWOOD THEME PARK	ATHOL	ID	250.00	05/02/2018		PO 068113 DEPOSIT	FFA
		Totals for 32490		250.00				
32491	SKYVIEW HIGH SCHOOL	NAMPA	ID	100.00	05/02/2018		TRACK ENTRY	Athletics-Other
		Totals for 32491		100.00				
32492	WAITLEY, NICOLE	TWIN FALLS	ID	300.28	05/02/2018		PO 168159 REIM SUPPLIES; TOURNEY MILEAGE	Athletics-Tennis
		TWIN FALLS	ID	108.64	05/02/2018		PO 168159 REIM SUPPLIES; TOURNEY MILEAGE	Athletics-Tennis
		Totals for 32492		408.92				
32493	WESTERN WASTE SERVICES	JEROME	ID	370.69	05/02/2018		TOILET RENTAL-TENNIS & BASEBALL	Athletics-Other
		Totals for 32493		370.69				
32494	AGILE SPORTS TECHNOLOGIES	DES MOINES	IA	900.00	05/03/2018		PO 168163 HUDL SOFTWARE	Athletics-Football-Other
		Totals for 32494		900.00				
32495	BURLEY HIGH SCHOOL	BURLEY	ID	150.00	05/03/2018		VOLLEYBALL ENTRY	Athletics-Other
		Totals for 32495		150.00				
32496	DOMINOS PIZZA - JEROME	JEROME	ID	112.00	05/03/2018		PO 068116 LUNCH PIZZA	BPA
		Totals for 32496		112.00				
32497	VINYLIIZE IT	LEVAN	UT	384.00	05/03/2018		PO 168162 TRY OUT SHIRTS	Dance Team
		Totals for 32497		384.00				
32498	ALEXANDER, DOREEN	JEROME	ID	100.00	05/04/2018		REFUND TOURNEY FEES-	Athletics-Tennis
		Totals for 32498		100.00				
32499	CARTISSER, JIM	JEROME	ID	70.00	05/04/2018		REFUND CASON TOURNEY FEES	Athletics-Tennis
		Totals for 32499		70.00				
32500	DRISCOLL BROTHERS	JEROME	ID	672.00	05/04/2018		PO 168168 POTATOES	Athletics-Track-Boys
		Totals for 32500		672.00				
32501	DRISCOLL, LISA	JEROME	ID	243.00	05/04/2018		PO 168169 FUNDRAISER BOXES	Athletics-Track-Boys
		Totals for 32501		243.00				

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32502	DUTT, JANICE	JEROME	ID	100.00	05/04/2018		REFUND I.HEFFERN	Drivers Ed-Other
		Totals for 32502		100.00				
32503	LITTLE CAESARS	JEROME	ID	216.04	05/04/2018		PO 168167 TEACHER APPRECIATION PIZZA	Athletics-Other
		Totals for 32503		216.04				
32504	POWERS CANDY CO.	POCATELLO	ID	1,626.72	05/04/2018		CONCESSIONS	J Club
		Totals for 32504		1,626.72				
32505	MARSHALL SMITH, BEVERLY	TWIN FALLS	ID	139.45	05/04/2018		PO 068117 REIM COLOR RUN SHIRTS	Latino's in Action-Other
		TWIN FALLS	ID	-139.45	05/04/2018		PO 068117 REIM COLOR RUN SHIRTS	Latino's in Action-Other
		Totals for 32505		0.00				
32506	MARSHALL SMITH, BEVERLY	TWIN FALLS	ID	139.45	05/04/2018		PO 068117 REIM COLOR RUN SHIRTS	Latino's in Action-Other
		Totals for 32506		139.45				
32507	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	528.36	05/08/2018		PO 167202 UNIFORMS; PO 168074 SUPPLIES	Athletics-Track-Boys
		DALLAS	TX	71.27	05/08/2018		PO 167202 UNIFORMS; PO 168074 SUPPLIES	Athletics-Softball
		Totals for 32507		599.63				
32508	BURKE, RICHARD	JEROME	ID	80.00	05/08/2018		PO 168170 STATE MEALS & EXPENSES	Athletics-Other
		JEROME	ID	300.00	05/08/2018		PO 168170 STATE MEALS & EXPENSES	Athletics-Golf
		JEROME	ID	60.00	05/08/2018		PO 168170 STATE MEALS & EXPENSES	J Club
		Totals for 32508		440.00				
32509	DUNKLEY MUSIC, INC	TWIN FALLS	ID	273.00	05/08/2018		PO 4011500352 INSTRUMENT REPAIR	Band-Other
		Totals for 32509		273.00				
32510	FITZSIMONS, VANESSA	TWIN FALLS	ID	46.04	05/08/2018		PO 068121 REIM GRADUATION CORDS	Home Ec
		Totals for 32510		46.04				
32511	GIBBONS, SANDI	JEROME	ID	1,950.42	05/08/2018		PO 068123 REIM. PRIZES	Senior Night
		Totals for 32511		1,950.42				
32512	J W PEPPER & SON, INC	EXTON	PA	336.45	05/08/2018		PO 067574 MUSIC	Choir
		Totals for 32512		336.45				
32513	LEBSACK, NICOLE	JEROME	ID	18.98	05/08/2018		PO 068122 BANQUET & GREENHOUSE SUPPLIES	Ag-Greenhouse

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32513	LEBSACK, NICOLE	JEROME	ID	187.25	05/08/2018		PO 068122 BANQUET & GREENHOUSE SUPPLIES	FFA
		Totals for 32513		206.23				
32514	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	456.00	05/08/2018		PO 67586 BANQUET SUPPLIES	FFA
		Totals for 32514		456.00				
32515	QUALITY INN SANDPOINT	SANDPOINT	ID	719.92	05/08/2018		PO 168171 STATE GOLF ROOMS	Athletics-Other
		SANDPOINT	ID	-719.92	05/11/2018		PO 168171 STATE GOLF ROOMS	Athletics-Other
		Totals for 32515		0.00				
32516	WOOD, JACOB	JEROME	ID	618.73	05/08/2018		PO 168172 UNIFORMS	Athletics-Soccer-Boys
		Totals for 32516		618.73				
32517	THE IDAHO CLUB	SANDPOINT	ID	130.00	05/08/2018		PO 168173 STATE PRACTICE ROUND	Athletics-Golf
		SANDPOINT	ID	-130.00	05/11/2018		PO 168173 STATE PRACTICE ROUND	Athletics-Golf
		Totals for 32517		0.00				
32518	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	60.00	05/11/2018		DISTRICT SOFTBALL ENTRY	Athletics-Other
		Totals for 32518		60.00				
32519	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	100.00	05/11/2018		PO 068125 CHALLENGE COURSE DEPOSIT	General
		Totals for 32519		100.00				
32520	DEKRUYF, CHERYL	JEROME	ID	162.48	05/11/2018		PO 068127 REIM PROM SUPPLIES	Class of 2019
		Totals for 32520		162.48				
32521	DRISCOLL, LISA	JEROME	ID	39.13	05/11/2018		PO 068126 REIM PROM SUPPLIES	Class of 2019
		Totals for 32521		39.13				
32522	STONERIDGE RESORT	BLANCHARD	ID	106.00	05/11/2018		PO 168179 PRACTICE ROUND	Athletics-Golf
		Totals for 32522		106.00				
32523	STONERIDGE RESORT	BLANCHARD	ID	790.00	05/11/2018		PO 168178 STATE GOLF ROOMS	Athletics-Other
		Totals for 32523		790.00				
32524	BLICK ART MATERIALS	CHICAGO	IL	527.16	05/15/2018		PO 067584 SUPPLIES	Art
		Totals for 32524		527.16				
32525	CARRILLO, ANTHONY	JEROME	ID	51.50	05/15/2018		FUNDRAISER PROFIT	JHS Travel Club

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
			Totals for 32525	51.50				
32526	CHOJNACKY, AIMEE	JEROME	ID	71.00	05/15/2018		FUNDRAISER PROFIT	JHS Travel Club
			Totals for 32526	71.00				
32527	CNS CNC	JEROME	ID	140.14	05/15/2018		PO 068131 KEYCHAINS	Senior Night
			Totals for 32527	140.14				
32528	CRAIG, KATHRYN	JEROME	ID	82.00	05/15/2018		FUNDRAISER PROFIT	JHS Travel Club
			Totals for 32528	82.00				
32529	FOURTH DISTRICT COACHES ASSC.	TWIN FALLS	ID	20.00	05/15/2018		PO 168180 BANQUET	Athletics-Other
			Totals for 32529	20.00				
32530	HAFFNERS LOCK & KEY	TWIN FALLS	ID	332.52	05/15/2018		PO 168165 CABINET LOCKS	Athletics-Other
		TWIN FALLS	ID	300.00	05/15/2018		PO 168165 CABINET LOCKS	J Club
			Totals for 32530	632.52				
32531	JEROME PRINT SHOP INC	JEROME	ID	78.60	05/15/2018		PO 168164 NAME STAMPS	Athletics-Other
			Totals for 32531	78.60				
32532	LOPEZ, GUADALUPE	JEROME	ID	100.00	05/15/2018		REFUND-LUCERO	Drivers Ed-Other
		JEROME	ID	75.00	05/15/2018		REFUND-LUCERO	Counselors-Testing
			Totals for 32532	175.00				
32533	LYTLE SIGNS, INC.	TWIN FALLS	ID	298.00	05/15/2018		PO 168157 SIGN REPLACEMENT	Athletics-Baseball
			Totals for 32533	298.00				
32534	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	115.00	05/15/2018		PO 068130 BANQUET AWARDS	FFA
			Totals for 32534	115.00				
32535	NTS EVENTS MGMT	LUBBOCK	TX	1,855.00	05/15/2018		PO 068109 NATIONAL ROOMS	Home Ec
			Totals for 32535	1,855.00				
32536	ROMERO, ELIZABELLE	JEROME	ID	73.50	05/15/2018		FUNDRAISER PROFIT	JHS Travel Club
			Totals for 32536	73.50				
32537	SISTER MOON BOUTIQUE	JEROME	ID	469.60	05/15/2018		PO 168174 HATS	Athletics-Football-Other
			Totals for 32537	469.60				

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32538	SPENCER, JENNA	JEROME	ID	67.00	05/15/2018		FUNDRAISER PROFIT	JHS Travel Club
		Totals for 32538		67.00				
32539	SPIN DESIGN	JEROME	ID	2,280.00	05/15/2018		PO 068128 PROM PICTURES	Class of 2019
		Totals for 32539		2,280.00				
32540	TOO LEGIT DESIGNS	JEROME	ID	570.00	05/15/2018		PO 068129 SHIRTS & BAGS	Senior Night
		Totals for 32540		570.00				
32541	VALLEY WIDE COOPERATIVE	JEROME	ID	70.96	05/15/2018		PO 067600 SUPPLIES	Ag-Greenhouse
		Totals for 32541		70.96				
32542	WAITLEY, NICOLE	TWIN FALLS	ID	1,161.62	05/15/2018		PO 168181 REIM COACHES MEALS & GIFTS-TEAM DIN	Athletics-Tennis
		Totals for 32542		1,161.62				
32543	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	1,529.56	05/16/2018		PO 268119 FOOTBALL UNIFORMS	Athletics-Other
		DALLAS	TX	4,000.00	05/16/2018		PO 268119 FOOTBALL UNIFORMS	Athletics-Football-Other
		Totals for 32543		5,529.56				
32544	HOLIDAY INN EXPRESS	BOISE	ID	1,911.00	05/16/2018		PO 168183 STATE TRACK ROOMS	Athletics-Other
		BOISE	ID	364.00	05/16/2018		PO 168183 STATE TRACK ROOMS	Athletics-Track-Boys
		BOISE	ID	364.00	05/16/2018		PO 168183 STATE TRACK ROOMS	Athletics-Track-Girls
		Totals for 32544		2,639.00				
32545	HOLIDAY INN NAMPA	NAMPA	ID	1,485.00	05/16/2018		PO 167214 TOURNEY ROOMS	Athletics-Softball
		Totals for 32545		1,485.00				
32546	MARSHALL SMITH, BEVERLY	TWIN FALLS	ID	134.74	05/16/2018		PO 068132 SR AWARDS & INDUCTION SUPPLIES	Latino's in Action-Other
		Totals for 32546		134.74				
32547	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	181.44	05/16/2018		PO 067591 BANQUET SUPPLIES	FFA
		Totals for 32547		181.44				
32548	VAN ORDEN, MARK	JEROME	ID	195.00	05/16/2018		PO 168184 STATE TRACK MEALS	Athletics-Other
		JEROME	ID	195.00	05/16/2018		PO 168184 STATE TRACK MEALS	J Club
		Totals for 32548		390.00				
32549	WAITLEY, TERRY	TWIN FALLS	ID	255.00	05/16/2018		PO 168184 STATE TRACK MEALS	Athletics-Other

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
32549	WAITLEY, TERRY	TWIN FALLS	ID	255.00	05/16/2018		PO 168184 STATE TRACK MEALS	J Club
		Totals for 32549		510.00				
32550	WILLEY, CAROLINE	JEROME	ID	194.62	05/16/2018		REFUND CHEER-HAVEN	Cheerleading
		Totals for 32550		194.62				
32551	BENNETT, DELBERT	ALBION	ID	75.00	05/17/2018		RUN TRACK MEET	Athletics-Other
		Totals for 32551		75.00				
32552	GIBBONS, SANDI	JEROME	ID	108.94	05/17/2018		PO 068136 REIM PRIZES	Senior Night
		Totals for 32552		108.94				
32553	LYTLE SIGNS, INC.	TWIN FALLS	ID	395.00	05/17/2018		PO 168161 BLEACHER SIGNS	Athletics-Other
		Totals for 32553		395.00				
32554	OHLENSEHLEN, MADISON	JEROME	ID	62.77	05/17/2018		PO 068135 TIGERMANIA SUPPLIES	Athletics-Other
		JEROME	ID	62.77	05/17/2018		PO 068135 TIGERMANIA SUPPLIES	Student Motivation
		Totals for 32554		125.54				
32555	PRECISION DANCE CAMPS	PLEASANT GROVE	UT	1,000.00	05/17/2018		PO 168185 CAMP DEPOSIT	Dance Team
		Totals for 32555		1,000.00				
32556	TWIN FALLS ESCAPE ROOMS	TWIN FALLS	ID	180.00	05/17/2018		PO 068134 ESCAPE ROOM	FFA
		Totals for 32556		180.00				
32557	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	38.00	05/21/2018		PO 068125 CHALLENGE COURSE	Crossing Bridges
		Totals for 32557		38.00				
32558	EWELL EDUCATIONAL SERVICES	COLLEGE STATION	TX	325.00	05/21/2018		PO 068139 STATE DUES	FFA
		Totals for 32558		325.00				
32559	JEROME SCHOOL DISTRICT #261	JEROME	ID	325.00	05/21/2018		STIPEND-RICK BURKE TOURNAMENT	Athletics-Golf
		Totals for 32559		325.00				
32560	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	48.00	05/21/2018		PO 068140 MEMBERSHIP	FFA
		Totals for 32560		48.00				
32561	OLSEN, DARREN	JEROME	ID	366.48	05/21/2018		PO 068138 REIM TSHIRTS	Choir
		Totals for 32561		366.48				

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32562	PRESTON HIGH SCHOOL	PRESTON	ID	285.00	05/21/2018		PO 168187 SUMMER TOURNEY	Athletics-Basketball-Boys
		Totals for 32562		285.00				
32563	ROCKY MOUNTAIN BASKETBALL	MERIDIAN	ID	350.00	05/21/2018		PO 168187 SUMMER TOURNEY	Athletics-Basketball-Boys
		Totals for 32563		350.00				
32564	ROCKY MOUNTAIN ROLL	MERIDIAN	ID	1,429.36	05/21/2018		PO 267645 ENTERTAINMENT	Senior Night
		Totals for 32564		1,429.36				
32565	ROMERO, ELIZABELLE	JEROME	ID	23.00	05/21/2018		FUNDRAISER PROFIT	JHS Travel Club
		Totals for 32565		23.00				
32566	RUVALCABRA, MELISSA	JEROME	ID	35.00	05/21/2018		FUNDRAISER PROFIT	JHS Travel Club
		Totals for 32566		35.00				
32567	SPENCER, JENNA	JEROME	ID	23.00	05/21/2018		FUNDRAISER PROFITS	JHS Travel Club
		Totals for 32567		23.00				
32568	DOMINOS PIZZA - JEROME	JEROME	ID	143.46	05/23/2018		PO 068142 PIZZA PARTY	French Club
		Totals for 32568		143.46				
32569	ANDERSEN, CAROLINE	JEROME	ID	596.00	05/23/2018		PO 168189 CAMP ROOMS	Dance Team
		Totals for 32569		596.00				
32570	BAKER, COLBY	JEROME	ID	47.53	05/23/2018		PO 068141 REIM END OF YEAR PARTY	Gaming Club
		Totals for 32570		47.53				
32571	BANGERTER, JAMIE	JEROME	ID	331.30	05/23/2018		PO 068143 REIM STAFF PARTY & SR GIFTS	Annual/Journalism
		Totals for 32571		331.30				
32572	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	1,992.39	05/15/2018		PO 268145 SHORTS & TOPS; PO 167241 GATE WORKER	Athletics-Track-Boys
		DALLAS	TX	365.76	05/15/2018		JACKETS; PO 167241 SHIRTS	Athletics-Other
		DALLAS	TX	185.80	05/15/2018		PO 268145 SHORTS & TOPS; PO 167241 GATE WORKER	Athletics-Basketball-Girls
		Totals for 32572		2,543.95			JACKETS; PO 167241 SHIRTS	

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32573	CLARK, BRENT	HAGERMAN	ID	1,602.81	05/23/2018		PO 168190 REIM POPCORN POPPER	J Club
		Totals for 32573		1,602.81				
32574	EVANS, JENNIFER	JEROME	ID	100.00	05/23/2018		REFUND DRIVERS ED-ALEXANDER	Drivers Ed-Other
		Totals for 32574		100.00				
32575	JEROME SCHOOL DISTRICT #261	JEROME	ID	351.20	05/23/2018		STUDENT PAYROLL	Annual/Journalism
		Totals for 32575		351.20				
32576	RIOS, CESAR	JEROME	ID	100.00	05/23/2018		REFUND DRIVERS ED	Drivers Ed-Other
		JEROME	ID	75.00	05/23/2018		REFUND DRIVERS ED	Counselors-Testing
		Totals for 32576		175.00				
32577	TOO LEGIT DESIGNS	JEROME	ID	127.50	05/23/2018		PO 068144 SHIRTS & BAGS	Senior Night
		Totals for 32577		127.50				
32578	ANDERSEN, CAROLINE	JEROME	ID	76.69	05/31/2018		PO 168196 REIM TIGERMANIA SUPPLIES	Athletics-Other
		Totals for 32578		76.69				
32579	BAUTISTA, ELIZANDRO	JEROME	ID	100.00	05/31/2018		REFUND DRIVERS ED	Drivers Ed-Other
		JEROME	ID	75.00	05/31/2018		REFUND DRIVERS ED	Counselors-Testing
		Totals for 32579		175.00				
32580	BLICK ART MATERIALS	CHICAGO	IL	9.84	05/31/2018		PO 4011800288 SUPPLIES	Art
		Totals for 32580		9.84				
32581	BRIGHAM YOUNG UNIVERSITY PROVO	PROVO	UT	500.00	05/31/2018		SCHOLARSHIP-NICOLE COOK	Will Harbison Scholarship
		Totals for 32581		500.00				
32582	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	783.51	05/31/2018		PO 168053 UNIFORMS	Athletics-Track-Girls
		Totals for 32582		783.51				
32583	DAY, ANNABELLE	JEROME	ID	0.57	05/31/2018		REFUND ENTRY	Sales Tax
		JEROME	ID	9.43	05/31/2018		REFUND ENTRY	Senior Night
		Totals for 32583		10.00				
32584	FULTZ, HEATHER	JEROME	ID	200.00	05/31/2018		PO 068150 GRADUATION SIGN LANGUAGE	Class of 2018
		Totals for 32584		200.00				

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32585	HILTON INN IDAHO CENTER	NAMPA	ID	903.00	05/31/2018		PO 742851 TOURNEY ROOMS	Athletics-Basketball-Girls
		Totals for 32585		903.00				
32586	JOSTENS (TWIN FALLS)	TWIN FALLS	ID	374.00	05/31/2018		PO 067597 GRADUATION CORDS	Honor Society
		Totals for 32586		374.00				
32587	LEBSACK, NICOLE	JEROME	ID	300.00	05/31/2018		PO 068147 STATE EXPENSES	FFA
		Totals for 32587		300.00				
32588	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	35.00	05/31/2018		PO 168186 MEDALS	Athletics-Tennis
		Totals for 32588		35.00				
32589	MESSICK, JOSEPH	SHOSHONE	ID	50.00	05/31/2018		PO 168197 REIM GIFT CARDS	Athletics-Basketball-Boys
		Totals for 32589		50.00				
32590	NASSP/NHS	RESTON	VA	95.00	05/31/2018		PO 068148 DUES	Student Council
		Totals for 32590		95.00				
32591	NIEHAUS, PAUL	JEROME	ID	74.00	05/31/2018		PO 168199 REIM SIGNS	Athletics-Baseball
		Totals for 32591		74.00				
32592	ROCKY MOUNTAIN COLLEGE	BILLINGS	MT	500.00	05/31/2018		SCHOLARSHIP-JORDIN MYERS	Will Harbison Scholarship
		Totals for 32592		500.00				
32593	SAFETY FIRST	TWIN FALLS	ID	740.00	05/31/2018		PO 168200 CPR TRAINING	Athletics-Other
		Totals for 32593		740.00				
32594	SATO, MIKE	TWIN FALLS	ID	45.00	05/31/2018		PO 168198 RACQUET STRINGING	Athletics-Tennis
		Totals for 32594		45.00				
32595	SHEWMAKER, LINDA	REXBURG	ID	1.87	05/31/2018		REFUND PIZZA FUNDRAISER	Sales Tax
		REXBURG	ID	31.13	05/31/2018		REFUND PIZZA FUNDRAISER	French Club
		Totals for 32595		33.00				
32596	UTAH STATE UNIVERSITY	LOGAN	UT	100.00	05/31/2018		SCHOLARSHIP-MADISON OHLENSEHLEN	Scholarships
		Totals for 32596		100.00				
32597	WALMART COMMUNITY BRC, INC	ATLANTA	GA	131.08	05/31/2018		PO 167223 TREATS; PO 067186 TIGER DEN; PO 068124 BANQUET SUPPLIES; PO 068102 STAFF	Athletics-Track-Girls

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
32597		ATLANTA	GA	169.97	05/31/2018		OUTREACH; PO 067576 CATERING PO 167223 TREATS; PO 067186 TIGER DEN; PO 068124 BANQUET SUPPLIES; PO 068102 STAFF	Extended Resource
		ATLANTA	GA	249.33	05/31/2018		OUTREACH; PO 067576 CATERING PO 167223 TREATS; PO 067186 TIGER DEN; PO 068124 BANQUET SUPPLIES; PO 068102 STAFF	FFA
		ATLANTA	GA	56.24	05/31/2018		OUTREACH; PO 067576 CATERING PO 167223 TREATS; PO 067186 TIGER DEN; PO 068124 BANQUET SUPPLIES; PO 068102 STAFF	Student Council
		ATLANTA	GA	187.74	05/31/2018		OUTREACH; PO 067576 CATERING PO 167223 TREATS; PO 067186 TIGER DEN; PO 068124 BANQUET SUPPLIES; PO 068102 STAFF	Home Ec
		Totals for 32597		794.36			OUTREACH; PO 067576 CATERING	
32598	WALSWORTH	DES MOINES	IA	6,429.50	05/31/2018		PO 068149 17/18 ANNUALS	Annual/Journalism
		Totals for 32598		6,429.50				
32599	WESTERN WASTE SERVICES	JEROME	ID	316.36	05/31/2018		TOILET RENTAL	Athletics-Other
		Totals for 32599		316.36				
Totals for checks				60,665.15				

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	60,665.15	0.00	0.00	60,665.15
***	Fund Summary Totals ***	60,665.15	0.00	0.00	60,665.15

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