

CHECK		VENDOR		CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
32448	DILWORTH, JAMES	JEROME	ID	-30.40	05/01/2019		PO 067596 PROM LIGHTS	Class of 2019
		Totals for 32448		-30.40				
33378	DOMINOS PIZZA - JEROME	JEROME	ID	100.00	05/01/2019		PO 184401 PIZZA	Athletics-Football-Other
		Totals for 33378		100.00				
33379	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	84.28	05/02/2019		PO 184364 COLOR RUN SUPPLIES; PO 184364 TIGER DEN SUPPLIES	Latino's in Action-Other
		LOS ANGELES	CA	35.02	05/02/2019		PO 184364 COLOR RUN SUPPLIES; PO 184364 TIGER DEN SUPPLIES	Extended Resource
		Totals for 33379		119.30				
33380	DRISCOLL BROTHERS	JEROME	ID	595.00	05/02/2019		PO 184403 POTATOES	Athletics-Track-Boys
		Totals for 33380		595.00				
33381	DRISCOLL, LISA	JEROME	ID	600.00	05/02/2019		PO 184387 GRADUATION STOLEES; PO 184387 TRIP EXPENSES	Class of 2019
		JEROME	ID	189.76	05/02/2019		PO 184387 GRADUATION STOLEES; PO 184387 TRIP EXPENSES	Young Politicians Club
		Totals for 33381		789.76				
33382	FCCLA (FAM CAREER COMMUNITY LE	RESTON	VA	784.00	05/02/2019		PO 184386 NATIONAL REGISTRATION	FCCLA-Foods
		Totals for 33382		784.00				
33383	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,116.78	05/02/2019		SALES TAX	Sales Tax
		Totals for 33383		1,116.78				
33384	JOSTENS (TWIN FALLS)	TWIN FALLS	ID	195.50	05/02/2019		PO 184377 GRADUATION CORDS	Honor Society
		Totals for 33384		195.50				
33385	LA QUINTA INN & SUITES	POCATELLO	ID	940.00	05/02/2019		PO 182750 DISTRICT TENNIS ROOMS	Athletics-Other
		Totals for 33385		940.00				
33386	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	80.00	05/02/2019		PO 184389 BANQUET AWARDS	FFA
		Totals for 33386		80.00				
33387	MEADOW GOLD DAIRIES, INC.	DENVER	CO	59.32	05/02/2019		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 33387		59.32				

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33388	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	332.00	05/02/2019		PO 184369 ANQUET SUPPLIES	FFA
		Totals for 33388		332.00				
33389	PEPSI BOTTLING VENTURES	CHICAGO	IL	353.36	05/02/2019		CONCESSIONS	J Club
		Totals for 33389		353.36				
33390	SIGN WORKS	JEROME	ID	430.00	05/02/2019		PO 182743 SPONSOR SIGNS	Athletics-Other
		Totals for 33390		430.00				
33391	STEVE REGAN CO.	SALT LAKE CITY	UT	429.84	05/02/2019		PO 892679 SUPPLIES	Ag-Greenhouse
		Totals for 33391		429.84				
33392	SPENCER, MELINDA	JEROME	ID	78.90	05/02/2019		PO 184404 BANQUET SUPPLIES	Dance Team
		Totals for 33392		78.90				
33393	STEELE, SHARMY	JEROME	ID	863.47	05/02/2019		PO 184404 BANQUET EXPENSES	Dance Team
		Totals for 33393		863.47				
33394	WILKINSON, MCKENZIE	TWIN FALLS	ID	93.22	05/02/2019		PO 184404 BANQUET EXPENSES	Dance Team
		Totals for 33394		93.22				
33395	LITTLE CAESARS PIZZA	JEROME	ID	90.00	05/02/2019		PO 184390 STAFF PIZZA	Athletics-Other
		Totals for 33395		90.00				
33396	AMAZON.COM/SYNCB	ATLANTA	GA	53.21	05/06/2019		PO 182717 BANDS; PO 182719 SR GIFTS	Athletics-Baseball
		ATLANTA	GA	267.67	05/06/2019		PO 182717 BANDS; PO 182719 SR GIFTS	Athletics-Tennis
		Totals for 33396		320.88				
33397	CREATIVE CARPENTRY	TWIN FALLS	ID	600.00	05/06/2019		PO 184405 SR NIGHT FIELD PAINTING	Athletics-Softball
		Totals for 33397		600.00				
33398	DONNELLEY SPORTS INC	TWIN FALLS	ID	113.75	05/06/2019		PO 819822 PANTS; PO 892677 EQUIP & SUPPLIES; PO 182705 SHIRTS; PO 182235 GOAL POSTS & PADS	Athletics-Baseball
		TWIN FALLS	ID	3,858.78	05/06/2019		PO 819822 PANTS; PO 892677 EQUIP & SUPPLIES; PO 182705 SHIRTS; PO 182235 GOAL POSTS & PADS	Athletics-Softball
		TWIN FALLS	ID	1,700.00	05/06/2019		PO 819822 PANTS; PO 892677 EQUIP & SUPPLIES; PO 182705 SHIRTS; PO 182235 GOAL POSTS & PADS	Athletics-Golf
		TWIN FALLS	ID	6,330.00	05/06/2019		PO 819822 PANTS; PO 892677 EQUIP & SUPPLIES; PO 182705 SHIRTS; PO 182235 GOAL POSTS & PADS	Athletics-Other

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Totals for 33398				12,002.53				
33399	DUNKLEY MUSIC	MERIDIAN	ID	385.30	05/06/2019		INSTRUMENT REPAIR-CHARGED TO TYLER ANDRUS	General
Totals for 33399				385.30				
33400	GERTIES	TWIN FALLS	ID	160.00	05/06/2019		PO 184409 JV BANQUET	Athletics-Baseball
Totals for 33400				160.00				
33401	HINOJOS, MEGAN	JEROME	ID	58.01	05/06/2019		PO 184410 REIM JV BANQUET	Athletics-Softball
Totals for 33401				58.01				
33402	JEROME PRINT SHOP INC	JEROME	ID	70.00	05/06/2019		PO 184402 VARSITY LETTERS	Athletics-Other
Totals for 33402				70.00				
33403	MONTGOMERY, KARA	TWIN FALLS	ID	101.31	05/06/2019		PO 184411 REIM BANQUET	Athletics-Softball
Totals for 33403				101.31				
33404	POWERS CANDY CO.	POCATELLO	ID	1,523.81	05/06/2019		CONCESSIONS	J Club
Totals for 33404				1,523.81				
33405	SILVERWOOD THEME PARK	ATHOL	ID	250.00	05/06/2019		PO 184392 ENTRY DEPOSIT	FFA
Totals for 33405				250.00				
33406	WALMART COMMUNITY BRC, INC	ATLANTA	GA	174.34	05/06/2019		PO 182240 TREATS; PO 184359 FCCLA SNACKS; PO 130081 TIGER DEN SUPPLIES; PO 184381 PROM SUPPLIES; PO 182723 TREATS; PO 184375 SUPPLIES; PO 184378 PLAY SUPPLIES; PO 182733 REF GIFT CARDS	Athletics-Track-Girls
		ATLANTA	GA	29.66	05/06/2019		PO 182240 TREATS; PO 184359 FCCLA SNACKS; PO 130081 TIGER DEN SUPPLIES; PO 184381 PROM SUPPLIES; PO 182723 TREATS; PO 184375 SUPPLIES; PO 184378 PLAY SUPPLIES; PO 182733 REF GIFT CARDS	FCCLA-Foods
		ATLANTA	GA	247.59	05/06/2019		PO 182240 TREATS; PO 184359 FCCLA SNACKS; PO 130081 TIGER DEN SUPPLIES; PO 184381 PROM SUPPLIES; PO 182723 TREATS; PO 184375 SUPPLIES; PO 184378 PLAY SUPPLIES; PO 182733 REF GIFT CARDS	Extended Resource
		ATLANTA	GA	73.96	05/06/2019		PO 182240 TREATS; PO 184359 FCCLA SNACKS; PO	Class of 2020

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33406		ATLANTA	GA	201.14	05/06/2019		130081 TIGER DEN SUPPLIES; PO 184381 PROM SUPPLIES; PO 182723 TREATS; PO 184375 SUPPLIES; PO 184378 PLAY SUPPLIES; PO 182733 REF GIFT CARDS	Athletics-Softball
		ATLANTA	GA	81.83	05/06/2019		PO 182240 TREATS; PO 184359 FCCLA SNACKS; PO 130081 TIGER DEN SUPPLIES; PO 184381 PROM SUPPLIES; PO 182723 TREATS; PO 184375 SUPPLIES; PO 184378 PLAY SUPPLIES; PO 182733 REF GIFT CARDS	FFA
		ATLANTA	GA	130.58	05/06/2019		PO 182240 TREATS; PO 184359 FCCLA SNACKS; PO 130081 TIGER DEN SUPPLIES; PO 184381 PROM SUPPLIES; PO 182723 TREATS; PO 184375 SUPPLIES; PO 184378 PLAY SUPPLIES; PO 182733 REF GIFT CARDS	Drama
		ATLANTA	GA	100.00	05/06/2019		PO 182240 TREATS; PO 184359 FCCLA SNACKS; PO 130081 TIGER DEN SUPPLIES; PO 184381 PROM SUPPLIES; PO 182723 TREATS; PO 184375 SUPPLIES; PO 184378 PLAY SUPPLIES; PO 182733 REF GIFT CARDS	Athletics-Football-Other
		Totals for 33406		1,039.10				
33407	WELCH MUSIC, INC.	TWIN FALLS	ID	170.70	05/06/2019		PO 184373 REPAIR TUBA	Band-Other
		Totals for 33407		170.70				
33408	WESTERN WASTE SERVICES	JEROME	ID	463.39	05/06/2019		TOILET & CONTAINER RENTAL	Athletics-Other
		Totals for 33408		463.39				
33409	EL SOMBRERO	JEROME	ID	1,260.00	05/07/2019		PO 184393 BANQUET	FFA
		Totals for 33409		1,260.00				
33410	THREADS	TWIN FALLS	ID	548.72	05/09/2019		PO 182748 SHIRTS; PO 182706 SPONSOR SHIRTS & COACHES GEAR; PO 182722 EMBROIDERY	Dance Team
		TWIN FALLS	ID	1,321.00	05/09/2019		PO 182748 SHIRTS; PO 182706 SPONSOR SHIRTS & COACHES GEAR; PO 182722 EMBROIDERY	Athletics-Softball

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33410	THREADS	TWIN FALLS	ID	101.00	05/09/2019		PO 182748 SHIRTS; PO 182706 SPONSOR SHIRTS & COACHES GEAR; PO 182722 EMBROIDERY	Athletics-Tennis
		TWIN FALLS	ID	-548.72	05/09/2019		PO 182748 SHIRTS; PO 182706 SPONSOR SHIRTS & COACHES GEAR; PO 182722 EMBROIDERY	Dance Team
		TWIN FALLS	ID	-1,321.00	05/09/2019		PO 182748 SHIRTS; PO 182706 SPONSOR SHIRTS & COACHES GEAR; PO 182722 EMBROIDERY	Athletics-Softball
		TWIN FALLS	ID	-101.00	05/09/2019		PO 182748 SHIRTS; PO 182706 SPONSOR SHIRTS & COACHES GEAR; PO 182722 EMBROIDERY	Athletics-Tennis
		Totals for 33410		0.00				
33411	CLIFTON, THOMAS	TWIN FALLS	ID	109.45	05/09/2019		PO 184394 REIM BANQUET SUPPLIES	FFA
		Totals for 33411		109.45				
33412	QUICKDRAW EMBROIDERY	KIMBERLY	ID	1,321.00	05/09/2019		PO 182706 SPONSOR SHIRTS & COACHES GEAR; PO 182722 EMBROIDERY	Athletics-Softball
		KIMBERLY	ID	101.00	05/09/2019		PO 182706 SPONSOR SHIRTS & COACHES GEAR; PO 182722 EMBROIDERY	Athletics-Tennis
		Totals for 33412		1,422.00				
33413	THREADS	TWIN FALLS	ID	528.08	05/09/2019		PO 182722 SHIRTS	Dance Team
		Totals for 33413		528.08				
33414	WAITLEY, NICOLE	TWIN FALLS	ID	420.55	05/09/2019		REIM TOURNEY SUPPLIES-MILEAGE & MEALS	Athletics-Tennis
		Totals for 33414		420.55				
33415	DOMINOS PIZZA - JEROME	JEROME	ID	70.49	05/13/2019		PO 184416 SIGNING PIZZAS	Athletics-Other
		Totals for 33415		70.49				
33416	DOMINOS PIZZA - JEROME	JEROME	ID	82.00	05/13/2019		PO 184398 LUNCH	BPA
		Totals for 33416		82.00				
33417	EPIC PRODUCTIONS	HEBER	UT	2,230.00	05/13/2019		PO 184414 CAMP	Dance Team
		Totals for 33417		2,230.00				
33418	EPIC TRAVEL	JEROME	ID	379.60	05/13/2019		PO 184397 NATIONAL AIRFARE	FCCLA-Foods
		Totals for 33418		379.60				
33419	HUDELSON, LYLE	TWIN FALLS	ID	198.26	05/13/2019		PO 184413 REIM FIELD PAINT	Athletics-Softball
		Totals for 33419		198.26				

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33420	SUTPHIN, PAT			25.00	05/13/2019		PO 184415 PICTURE	Athletics-Other
				Totals for 33420				
				25.00				
33421	ZURCHERS PARTY & WEDDING STORE	COTTONWOOD	HEIG UT	172.93	05/13/2019		PO 184372 PROM SUPPLIES	Class of 2020
				Totals for 33421				
				172.93				
33422	BAKER, COLBY	JEROME	ID	110.88	05/14/2019		TOURNEY MILEAGE	Athletics-Tennis
				Totals for 33422				
				110.88				
33423	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	226.36	05/14/2019		PO 184422 TRACK TOPS; PO 182218 TRACK TOPS	Athletics-Track-Girls
		DALLAS	TX	474.52	05/14/2019		PO 184422 TRACK TOPS; PO 182218 TRACK TOPS	Athletics-Track-Boys
				Totals for 33423				
				700.88				
33424	CAREY HIGH SCHOOL	CAREY	ID	250.00	05/14/2019		PO 184419 TOURNEY ENTRY	Athletics-Basketball-Boys
				Totals for 33424				
				250.00				
33425	DRISCOLL, KOBY	JEROME	ID	171.54	05/14/2019		PO 184399 TIGERMANIA SUPPLIES	Class of 2019
				Totals for 33425				
				171.54				
33426	DRISCOLL, LISA	JEROME	ID	1,189.26	05/14/2019		PO 885702 REIM SHIRTS-TREATS-SUPPLIES	Senior Night
				Totals for 33426				
				1,189.26				
33427	HOLIDAY INN EXPRESS	BOISE	ID	3,564.00	05/14/2019		PO 184424 STATE TRACK & TENNIS ROOMS	Athletics-Other
				Totals for 33427				
				3,564.00				
33428	HUDELSON, LYLE	TWIN FALLS	ID	300.00	05/14/2019		STATE SOFTBALL MEALS	Athletics-Other
		TWIN FALLS	ID	250.00	05/14/2019		STATE SOFTBALL MEALS	Athletics-Softball
		TWIN FALLS	ID	300.00	05/14/2019		STATE SOFTBALL MEALS	J Club
				Totals for 33428				
				850.00				
33429	J W PEPPER & SON, INC	EXTON	PA	189.49	05/14/2019		PO 184371 MUSIC	Choir
				Totals for 33429				
				189.49				
33430	JEROME RECREATION DISTRICT	JEROME	ID	500.00	05/14/2019		PO 885701 CLEANING DEPOSIT	Senior Night
				Totals for 33430				
				500.00				
33431	MUSGRAVE, CORY	JEROME	ID	270.00	05/14/2019		STATE TRACK MEALS	Athletics-Other
		JEROME	ID	270.00	05/14/2019		STATE TRACK MEALS	J Club

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		Totals for 33431		540.00				
33432	SATO, MIKE	TWIN FALLS	ID	135.00	05/14/2019	PO 184400	RACQUET STRINGING	Athletics-Tennis
		Totals for 33432		135.00				
33433	SCARROW MEATS	JEROME	ID	295.63	05/14/2019	PO 184423	BANQUET	Athletics-Tennis
		Totals for 33433		295.63				
33434	VAN ORDEN, MARK	JEROME	ID	165.00	05/14/2019		STATE TRACK MEALS	Athletics-Other
		JEROME	ID	165.00	05/14/2019		STATE TRACK MEALS	J Club
		Totals for 33434		330.00				
33435	WAITLEY, NICOLE	TWIN FALLS	ID	75.00	05/14/2019		STATE TENNIS MEALS	Athletics-Other
		TWIN FALLS	ID	75.00	05/14/2019		STATE TENNIS MEALS	J Club
		Totals for 33435		150.00				
33436	WAITLEY, NICOLE	TWIN FALLS	ID	156.26	05/14/2019	PO 184418	REIM BANQUET SUPPLIES	Athletics-Tennis
		Totals for 33436		156.26				
33437	FITZGERALD, SARAH	JEROME	ID	95.95	05/15/2019	PO 885703	REIM GRADUATION CORDS	Drama
		Totals for 33437		95.95				
33438	RED LION HOTEL TEMPLINS	POST FALLS	ID	2,180.00	05/15/2019	PO 184421	STATE SOFTBALL ROOMS	Athletics-Other
		Totals for 33438		2,180.00				
33439	WOOD, JACOB	JEROME	ID	54.79	05/15/2019	PO 184426	REIM TEAM MEETING LUNCH	Athletics-Soccer-Boys
		Totals for 33439		54.79				
33440	MUNROE, JEREMY	JEROME	ID	79.70	05/15/2019	PO 885704	REIM TEACHERS APPRECIATION	Vending
		Totals for 33440		79.70				
33441	DRISCOLL, KOBY	JEROME	ID	178.70	05/16/2019	PO 885705	REIM TIGERMANIA SUPPLIES & SHIRTS	Class of 2019
		Totals for 33441		178.70				
33442	EWELL EDUCATIONAL SERVICES	GLEN ROSE	TX	945.00	05/16/2019	PO 885708	STATE ENTRY	FFA
		Totals for 33442		945.00				
33443	MAGIC VALLEY YMCA	TWIN FALLS	ID	75.00	05/16/2019	PO 885706	COURT RENTAL	Athletics-Tennis
		Totals for 33443		75.00				

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33444	MUSGRAVE, CORY	JEROME	ID	92.73	05/16/2019	PO 885707	REIM POSTAGE & SUPPLIES	Athletics-Track-Girls
		Totals for 33444		92.73				
33445	OLIVE GARDEN, DARDEN CORP	BOISE	ID	173.07	05/16/2019	PO 184427	STATE MEAL	Athletics-Track-Boys
		BOISE	ID	173.07	05/16/2019	PO 184427	STATE MEAL	Athletics-Track-Girls
		BOISE	ID	50.00	05/16/2019	PO 184427	STATE MEAL	Athletics-Tennis
		Totals for 33445		396.14				
33446	QUICKDRAW EMBROIDERY	KIMBERLY	ID	470.00	05/16/2019	PO 182706	STATE SHIRTS	Athletics-Softball
		Totals for 33446		470.00				
33447	SATO, MIKE	TWIN FALLS	ID	65.00	05/16/2019	PO 184428	RACQUET STRINGING	Athletics-Tennis
		Totals for 33447		65.00				
33448	ARES SPORTSWEAR CORP	HILLIARD	OH	520.00	05/22/2019	PO 184412	CAMP SHIRTS	Athletics-Basketball-Girls
		Totals for 33448		520.00				
33449	BLIP PRINTERS COMMUNICATIONS I	TWIN FALLS	ID	439.50	05/22/2019	PO 184436	MAGAZINE PRINTING	Cheerleading
		Totals for 33449		439.50				
33450	CLIFTON, THOMAS	TWIN FALLS	ID	400.00	05/22/2019	PO 885709	STATE EXPENSES	FFA
		Totals for 33450		400.00				
33451	COLLECTIVE GOODS	BOISE	ID	40.00	05/22/2019	RN 45387	BOOKS	Library-Other
		Totals for 33451		40.00				
33452	GILMORE, CHRISTI	JEROME	ID	55.62	05/22/2019	PO 885713	GRADUATION PROGRAM PAPER	Class of 2019
		Totals for 33452		55.62				
33453	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	150.00	05/22/2019		FEES	IDLA-Testing
		Totals for 33453		150.00				
33454	MCDONALD, MICHAEL	JEROME	ID	141.39	05/22/2019	PO 182734	REIM TOURNEY EXPENSES-GAS-SUPPLIES	Athletics-Baseball
		Totals for 33454		141.39				
33455	MONTOYA, MIRIAM	JEROME	ID	100.00	05/22/2019		REFUND ENRIQUE	Drivers Ed-Other
		Totals for 33455		100.00				

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33456	MUSIC MAGIC	TWIN FALLS	ID	832.50	05/22/2019	PO 885714	GAME RENTAL	Senior Night
		Totals for 33456		832.50				
33457	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	108.00	05/22/2019	PO 885712	SHIRT	FFA
		Totals for 33457		108.00				
33458	ROCKY MOUNTAIN BASKETBALL	MERIDIAN	ID	350.00	05/22/2019	PO 184438	TOURNEY ENTRY	Athletics-Basketball-Boys
		Totals for 33458		350.00				
33459	STAUFFER, MCCALL	JEROME	ID	211.84	05/22/2019	PO 184437	REIM VB & FEMALE ATHLETE LUNCH	Athletics-Volleyball
		Totals for 33459		211.84				
33460	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	460.00	05/22/2019	PO 184433	SCHEDULE STAR	Athletics-Other
		Totals for 33460		460.00				
33461	WOOD RIVER HIGH SCHOOL	HAILEY	ID	60.00	05/22/2019	PO 184434	TOURNEY ENTRY	Athletics-Basketball-Boys
		Totals for 33461		60.00				
33462	RENEW	JEROME	ID	300.00	05/22/2019	PO 885715	BANQUET	French Club
		Totals for 33462		300.00				
33463	CARNELL, JAYCEE	JEROME	ID	200.00	05/23/2019	PO 885716	TATTOO ARTIST	Senior Night
		Totals for 33463		200.00				
33464	AUGUSTO, JAVIER	JEROME	ID	75.00	05/24/2019		REFUND NYKAWRY IDLA	IDLA-Testing
		Totals for 33464		75.00				
33465	GACIANO, GRACIELA	JEROME	ID	200.00	05/24/2019		REFUND MARIA & SAMANTHA MONTELONGO	Drivers Ed-Other
		JEROME	ID	150.00	05/24/2019		REFUND MARIA & SAMANTHA MONTELONGO	IDLA-Testing
		Totals for 33465		350.00				
33466	SCARROW MEATS	JEROME	ID	99.75	05/24/2019	PO 184429	BANQUET	Cheerleading
		Totals for 33466		99.75				
33467	VISA - DISTRICT CARD	TAMPA	FL	323.04	05/24/2019	PO 885717	SHUTTERFLY BOOKS	Latino's in Action-Other
		Totals for 33467		323.04				
33468	VISA - TECHNOLOGY CARD	TAMPA	FL	90.10	05/24/2019	PO 184385	PARENT NIGHT & COLOR RUN SUPPLIES; PO 182744 SR GIFTS; PO 182744 BATTERY; PO 182746	Latino's in Action-Other

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
33468		TAMPA	FL	16.88	05/24/2019		TREATS & SUPPLIES; PO 184406-184407-184431 MATS & BOWS PO 184385 PARENT NIGHT & COLOR RUN SUPPLIES; PO 182744 SR GIFTS; PO 182744 BATTERY; PO 182746	Choir
		TAMPA	FL	151.00	05/24/2019		TREATS & SUPPLIES; PO 184406-184407-184431 MATS & BOWS PO 184385 PARENT NIGHT & COLOR RUN SUPPLIES; PO 182744 SR GIFTS; PO 182744 BATTERY; PO 182746	Athletics-Football-Other
		TAMPA	FL	113.82	05/24/2019		TREATS & SUPPLIES; PO 184406-184407-184431 MATS & BOWS PO 184385 PARENT NIGHT & COLOR RUN SUPPLIES; PO 182744 SR GIFTS; PO 182744 BATTERY; PO 182746	Athletics-Tennis
		TAMPA	FL	544.85	05/24/2019		TREATS & SUPPLIES; PO 184406-184407-184431 MATS & BOWS PO 184385 PARENT NIGHT & COLOR RUN SUPPLIES; PO 182744 SR GIFTS; PO 182744 BATTERY; PO 182746	Cheerleading
		Totals for 33468		916.65				
33469	BS&R DESIGN & SUPPLIES	TWIN FALLS	ID	108.00	05/29/2019		PO 184417 COFFEE POT	J Club
		Totals for 33469		108.00				
33470	CAPPS, KIRA	JEROME	ID	47.67	05/29/2019		PO 184445 REIM SHOES	Cheerleading
		Totals for 33470		47.67				
33471	HOLIDAY INN EXPRESS SLC	MURRAY	UT	1,800.00	05/29/2019		PO 184446 CAMP ROOMS	Dance Team
		Totals for 33471		1,800.00				
33472	LEBSACK, NICOLE	JEROME	ID	24.49	05/29/2019		PO 885718 REIM CONTEST SNACK	FFA
		Totals for 33472		24.49				
33473	LOWE'S INC	ATLANTA	GA	28.92	05/29/2019		PO 184384 SUPPLIES	Ag-Systems
		Totals for 33473		28.92				
33474	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	25.30	05/29/2019		PLAQUE	Athletics-Other
		Totals for 33474		25.30				
33475	NATIONAL TRAVEL SYSTEMS, LP	LUBBOCK	TX	556.45	05/29/2019		PO 184380 NATIONAL ROOMS	FCCLA-Foods

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
		Totals for 33475		556.45				
33476	RODRIGUEZ, MCKINSEY	JEROME	ID	179.89	05/29/2019	PO 184444	REIM RANGE BALLS-TEAM MEAL	Athletics-Golf
		Totals for 33476		179.89				
33477	STIREWALT, JAMI	JEROME	ID	200.00	05/29/2019	PO 885719	GRADUATION INTERPRETING	Class of 2019
		Totals for 33477		200.00				
33478	WALSWORTH	DES MOINES	IA	7,975.39	05/29/2019	PO 885720	18/19 ANNUALS	Annual/Journalism
		Totals for 33478		7,975.39				
33479	WOOD, JACOB	JEROME	ID	627.92	05/29/2019	PO 184447	REIM SOCCER BACKSTOP SUPPLIES	Athletics-Other
		Totals for 33479		627.92				
33480	BANGERTER, JAMIE	JEROME	ID	244.99	05/30/2019	PO 885723	REIM GRAD PICTURES; PO 885723 REIM SR TREATS	Class of 2019
		JEROME	ID	100.00	05/30/2019	PO 885723	REIM GRAD PICTURES; PO 885723 REIM SR TREATS	Annual/Journalism
		Totals for 33480		344.99				
33481	BEN CALL CLOCK & PIANO SERVICE	TWIN FALLS	ID	85.00	05/30/2019	PO 885721	PIANO REPAIR	Choir
		Totals for 33481		85.00				
33482	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	120.00	05/30/2019	PO 184448	HALL OF FAME BANQUET	Athletics-Other
		Totals for 33482		120.00				
33483	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	38.50	05/30/2019	PO 182704	AWARDS	Athletics-Tennis
		Totals for 33483		38.50				
33484	THREADS	TWIN FALLS	ID	182.00	05/30/2019	PO 184391	OFFICER SHIRTS	French Club
		Totals for 33484		182.00				
33485	WALMART COMMUNITY BRC, INC	ATLANTA	GA	534.79	05/30/2019	PO 130081	TIGER DEN SUPPLIES; PO 182739 MEET TREATS; PO 184378 PLAY SUPPLIES; PO 182711 MEET TREATS; PO 130081 COFFEE SUPPLIES; PO 184375 SUPPLIES; PO 184359 FCCLA SUPPLIES; PO 184425 TEAM DINNER & STATE SNACKS	Extended Resource
		ATLANTA	GA	283.03	05/30/2019	PO 130081	TIGER DEN SUPPLIES; PO 182739 MEET TREATS; PO 184378 PLAY SUPPLIES; PO 182711 MEET	Athletics-Track-Boys

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
33485		ATLANTA	GA	127.04	05/30/2019		TREATS; PO 130081 COFFEE SUPPLIES; PO 184375 SUPPLIES; PO 184359 FCCLA SUPPLIES; PO 184425 TEAM DINNER & STATE SNACKS	
		ATLANTA	GA	174.49	05/30/2019		PO 130081 TIGER DEN SUPPLIES; PO 182739 MEET TREATS; PO 184378 PLAY SUPPLIES; PO 182711 MEET TREATS; PO 130081 COFFEE SUPPLIES; PO 184375 SUPPLIES; PO 184359 FCCLA SUPPLIES; PO 184425 TEAM DINNER & STATE SNACKS	Drama
		ATLANTA	GA	15.98	05/30/2019		PO 130081 TIGER DEN SUPPLIES; PO 182739 MEET TREATS; PO 184378 PLAY SUPPLIES; PO 182711 MEET TREATS; PO 130081 COFFEE SUPPLIES; PO 184375 SUPPLIES; PO 184359 FCCLA SUPPLIES; PO 184425 TEAM DINNER & STATE SNACKS	Athletics-Track-Girls
		ATLANTA	GA	115.30	05/30/2019		PO 130081 TIGER DEN SUPPLIES; PO 182739 MEET TREATS; PO 184378 PLAY SUPPLIES; PO 182711 MEET TREATS; PO 130081 COFFEE SUPPLIES; PO 184375 SUPPLIES; PO 184359 FCCLA SUPPLIES; PO 184425 TEAM DINNER & STATE SNACKS	Coffee-Resource
		ATLANTA	GA	29.86	05/30/2019		PO 130081 TIGER DEN SUPPLIES; PO 182739 MEET TREATS; PO 184378 PLAY SUPPLIES; PO 182711 MEET TREATS; PO 130081 COFFEE SUPPLIES; PO 184375 SUPPLIES; PO 184359 FCCLA SUPPLIES; PO 184425 TEAM DINNER & STATE SNACKS	FFA
		ATLANTA	GA	271.43	05/30/2019		PO 130081 TIGER DEN SUPPLIES; PO 182739 MEET TREATS; PO 184378 PLAY SUPPLIES; PO 182711 MEET TREATS; PO 130081 COFFEE SUPPLIES; PO 184375 SUPPLIES; PO 184359 FCCLA SUPPLIES; PO 184425 TEAM DINNER & STATE SNACKS	FCCLA-Foods
		ATLANTA	GA	271.43	05/30/2019		PO 130081 TIGER DEN SUPPLIES; PO 182739 MEET TREATS; PO 184378 PLAY SUPPLIES; PO 182711 MEET TREATS; PO 130081 COFFEE SUPPLIES; PO 184375 SUPPLIES; PO 184359 FCCLA SUPPLIES; PO 184425 TEAM DINNER & STATE SNACKS	Athletics-Softball
				Totals for 33485			1,551.92	
33486	SILVERWOOD THEME PARK	ATHOL	ID	1,556.00	05/30/2019		PO 885725 STATE FUN	FFA
				Totals for 33486			1,556.00	

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>			
<u>NUMBER</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>ACCNT</u>
Totals for checks			66,815.12					

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	66,815.12	0.00	0.00	66,815.12
***	Fund Summary Totals ***	66,815.12	0.00	0.00	66,815.12

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