

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30778	SUBWAY	JEROME	ID	-96.00	05/03/2017		PO 762092 LUNCH	Extended Resource
		Totals for 30778		-96.00				
31618	JEROME SCHOOL DISTRICT #261	JEROME	ID	-325.00	05/30/2017		STIPEND - GOLF TOURNAMENT	Athletics-Golf
		Totals for 31618		-325.00				
31630	CANYON SPRINGS GOLF COURSE	TWIN FALLS	ID	195.00	05/02/2017		RANGE BALLS & GOLF	Athletics-Golf
		Totals for 31630		195.00				
31631	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	754.63	05/02/2017		SALES TAX	Sales Tax
		Totals for 31631		754.63				
31632	SIGN WORKS	JEROME	ID	200.00	05/02/2017		SPONSOR SIGNS	Athletics-Other
		JEROME	ID	90.00	05/02/2017		SPONSOR SIGNS	Athletics-Baseball
		Totals for 31632		290.00				
31633	VISA - TECHNOLOGY CARD	TAMPA	FL	99.99	05/02/2017		BUS DRIVER ROOM	Latino's in Action-Other
		Totals for 31633		99.99				
31634	BEST WESTERN VISTA INN	BOISE	ID	1,328.00	05/03/2017		PO 425534 TOURNEY ROOMS	Athletics-Tennis
		Totals for 31634		1,328.00				
31635	BLICK ART MATERIALS	CHICAGO	IL	580.46	05/03/2017		PO 425573 SUPPLIES	Art
		Totals for 31635		580.46				
31636	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	812.97	05/03/2017		PO 425476 UNIFORMS; PO 4011700376 BALLS	Athletics-Track-Boys
		DALLAS	TX	99.48	05/03/2017		PO 425476 UNIFORMS; PO 4011700376 BALLS	PE-Towels
		Totals for 31636		912.45				
31637	JEROME PRINT SHOP INC	JEROME	ID	175.00	05/03/2017		PO 425533 LETTERS	Athletics-Other
		Totals for 31637		175.00				
31638	MEADOW GOLD DAIRIES, INC.	DENVER	CO	120.84	05/03/2017		MILK	Athletics-Basketball-Boys
		Totals for 31638		120.84				
31639	MESSICK, JOSEPH	SHOSHONE	ID	180.00	05/03/2017		PO 425545 REIM SR GIFTS	Athletics-Basketball-Boys
		Totals for 31639		180.00				
31640	NORCO	BOISE	ID	11.92	05/03/2017		CO2	Athletics-Other

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		Totals for 31640		11.92				
31641	OLSEN, DARREN	JEROME	ID	513.17	05/03/2017		PO 425585 PLAY SUPPLIES	Drama
		Totals for 31641		513.17				
31642	POWERS CANDY CO.	POCATELLO	ID	1,183.31	05/03/2017		CONCESSIONS	J Club
		Totals for 31642		1,183.31				
31643	QUINLEY, DAVID	JEROME	ID	44.97	05/03/2017		PO 425586 REIM FRAMES	Annual/Journalism
		Totals for 31643		44.97				
31644	MAKE A WISH FOUNDATION OF ID	BOISE	ID	1,000.00	05/04/2017		DONATION	Student Council
		Totals for 31644		1,000.00				
31645	COSTCO, INC	CAROL STREAM	IL	691.63	05/08/2017		FUNDRAISER; PO 425510 CONCESSIONS; PO 425561 CONCESSIONS; PO 425567 PROM TREATS; PO 425569 SUPPLIES; PO 425574 SPRING FLING SUPPLIES	Extended Resource
		CAROL STREAM	IL	262.53	05/08/2017		FUNDRAISER; PO 425510 CONCESSIONS; PO 425561 CONCESSIONS; PO 425567 PROM TREATS; PO 425569 SUPPLIES; PO 425574 SPRING FLING SUPPLIES	Dance Team
		CAROL STREAM	IL	463.55	05/08/2017		FUNDRAISER; PO 425510 CONCESSIONS; PO 425561 CONCESSIONS; PO 425567 PROM TREATS; PO 425569 SUPPLIES; PO 425574 SPRING FLING SUPPLIES	Latino's in Action-Other
		CAROL STREAM	IL	28.57	05/08/2017		FUNDRAISER; PO 425510 CONCESSIONS; PO 425561 CONCESSIONS; PO 425567 PROM TREATS; PO 425569 SUPPLIES; PO 425574 SPRING FLING SUPPLIES	Class of 2018
		CAROL STREAM	IL	59.97	05/08/2017		FUNDRAISER; PO 425510 CONCESSIONS; PO 425561 CONCESSIONS; PO 425567 PROM TREATS; PO 425569 SUPPLIES; PO 425574 SPRING FLING SUPPLIES	Annual/Journalism
		CAROL STREAM	IL	14.99	05/08/2017		FUNDRAISER; PO 425510 CONCESSIONS; PO 425561 CONCESSIONS; PO 425567 PROM TREATS; PO 425569 SUPPLIES; PO 425574 SPRING FLING SUPPLIES	General
		CAROL STREAM	IL	49.12	05/08/2017		FUNDRAISER; PO 425510 CONCESSIONS; PO 425561 CONCESSIONS; PO 425567 PROM TREATS; PO 425569 SUPPLIES; PO 425574 SPRING FLING SUPPLIES	Student Council
		Totals for 31645		1,570.36				
31646	MILLS, KELLY	JEROME	ID	100.00	05/08/2017		REIM DRIVERS ED	Drivers Ed-Other
		JEROME	ID	70.00	05/08/2017		REIM DRIVERS ED	Counselors-Testing

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
		Totals for 31646		170.00				
31647	POWELL, JOSHUA	JEROME	ID	400.00	05/08/2017		NATIONAL BPA EXPENSES	BPA
		Totals for 31647		400.00				
31648	SHIPPEN, KALY	PAUL	ID	35.00	05/08/2017		PO 425549 TOURNEY MEDALS	Athletics-Other
		Totals for 31648		35.00				
31649	SISTER MOON BOUTIQUE	ASHLAND	OR	199.83	05/08/2017		PO 425522 THROWER SHIRTS; PO 425538 SHIRTS	Athletics-Track-Girls
		ASHLAND	OR	130.95	05/08/2017		PO 425522 THROWER SHIRTS; PO 425538 SHIRTS	Athletics-Tennis
		Totals for 31649		330.78				
31650	WESTERN WASTE SERVICES	JEROME	ID	720.03	05/08/2017		TOILET RENTAL	Athletics-Other
		Totals for 31650		720.03				
31651	BURKE, RICHARD	JEROME	ID	33.00	05/10/2017		REIM RANGE BALLS	Athletics-Golf
		Totals for 31651		33.00				
31652	JEROME BOOSTERS			38.50	05/10/2017		CONCESSIONS FOR HELPERS	Athletics-Other
		Totals for 31652		38.50				
31653	QUICKDRAW EMBROIDERY	KIMBERLY	ID	522.00	05/10/2017		PO 425490 JERSEYS	Athletics-Other
		Totals for 31653		522.00				
31654	SISTER MOON BOUTIQUE	ASHLAND	OR	155.94	05/10/2017		SHIRTS	Athletics-Tennis
		Totals for 31654		155.94				
31655	STEVE REGAN CO.	SALT LAKE CITY	UT	221.70	05/10/2017		PO 4011700223 SOIL	Ag-Greenhouse
		Totals for 31655		221.70				
31656	GALAXY AWARDS & ENGRAVING	TWIN FALLS	ID	153.90	05/11/2017		PO 425603 AWARDS	Athletics-Wrestling
		Totals for 31656		153.90				
31657	VINYLIZE IT	LEVAN	UT	239.95	05/11/2017		PO 425602 SHIRTS	Athletics-Other
		LEVAN	UT	325.00	05/11/2017		PO 425602 SHIRTS	Cheerleading
		LEVAN	UT	325.00	05/11/2017		PO 425602 SHIRTS	Dance Team
		Totals for 31657		889.95				
31658	B & H PHOTO & ELECTRONICS CORP	NEW YORK	NY	660.12	05/16/2017		PO 425579 SUPPLIES	Annual/Journalism

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		Totals for 31658		660.12				
31659	BUHL HIGH SCHOOL	BUHL	ID	460.00	05/16/2017	PO 425604	TOURNEY ENTRY	Athletics-Basketball-Boys
		Totals for 31659		460.00				
31660	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	30.00	05/16/2017		RETIREMENT GIFT	Athletics-Other
		Totals for 31660		30.00				
31661	DONNELLEY SPORTS INC	TWIN FALLS	ID	3,414.00	05/16/2017	PO 425542	JACKETS, EQUIP, SUPPLIES-CAMP T'S	Athletics-Softball
		Totals for 31661		3,414.00				
31662	EL SOMBRERO	JEROME	ID	160.00	05/16/2017	PO 425594	FIELD TRIP	Extended Resource
		Totals for 31662		160.00				
31663	LEAVITT, STACI	JEROME	ID	487.52	05/16/2017	PO 425591	REIM PRIZES	Senior Night
		Totals for 31663		487.52				
31664	MADISON HIGH SCHOOL	REXBURG	ID	300.00	05/16/2017	PO 425604	TOURNEY ENTRY	Athletics-Basketball-Boys
		Totals for 31664		300.00				
31665	MURTAUGH HIGH SCHOOL	MURTAUGH	ID	400.00	05/16/2017	PO 425604	TOURNEY ENTRY	Athletics-Basketball-Boys
		Totals for 31665		400.00				
31666	ROCKY MOUNTAIN BASKETBALL	MERIDIAN	ID	350.00	05/16/2017	PO 425604	TOURNEY ENTRY	Athletics-Basketball-Boys
		Totals for 31666		350.00				
31667	SKILLSUSA NATL LEADERSHIP	BOISE	ID	555.00	05/16/2017		NATIONAL REGISTRATION	General
		Totals for 31667		555.00				
31668	SKYVIEW HIGH SCHOOL	NAMPA	ID	75.00	05/16/2017		TRACK ENTRY	Athletics-Other
		Totals for 31668		75.00				
31669	SPRINGHILL SUITES BY MARRIOTT	REXBURG	ID	596.00	05/16/2017	PO 425605	TOURNEY ROOMS	Athletics-Basketball-Boys
		Totals for 31669		596.00				
31670	GAMBLES, SIDNEY	JEROME	ID	570.00	05/17/2017		STATE MEALS-BOYS TRACK	Athletics-Other
		JEROME	ID	160.00	05/17/2017		STATE MEALS-BOYS TRACK	J Club
		Totals for 31670		730.00				

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
31671	MCDONALD, MICHAEL	JEROME	ID	720.00	05/17/2017		STATE MEALS BASEBALL	Athletics-Other
		JEROME	ID	400.00	05/17/2017		STATE MEALS BASEBALL	Athletics-Baseball
		JEROME	ID	220.00	05/17/2017		STATE MEALS BASEBALL	J Club
		Totals for 31671		1,340.00				
31672	WAITLEY, NICOLE	TWIN FALLS	ID	154.24	05/17/2017		CAPITAL MILEAGE & SUPPLIES	Athletics-Tennis
		Totals for 31672		154.24				
31673	WAITLEY, TERRY	TWIN FALLS	ID	640.00	05/17/2017		STATE TRACK & TENNIS MEALS	Athletics-Other
		TWIN FALLS	ID	180.00	05/17/2017		STATE TRACK & TENNIS MEALS	Athletics-Track-Girls
		TWIN FALLS	ID	300.00	05/17/2017		STATE TRACK & TENNIS MEALS	Athletics-Tennis
		TWIN FALLS	ID	190.00	05/17/2017		STATE TRACK & TENNIS MEALS	J Club
		Totals for 31673		1,310.00				
31674	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	495.53	05/17/2017		PO 425597 DISTRICT SPEECH FOOD	Speech
		Totals for 31674		495.53				
31675	EZ FLEX SPORT MATS	FT WORTH	TX	798.07	05/17/2017		PO 4011700377 CHEER MATS	Athletics-Other
		FT WORTH	TX	4,000.00	05/17/2017		PO 4011700377 CHEER MATS	Cheerleading
		Totals for 31675		4,798.07				
31676	FRANKLIN BUILDING SUPPLY, INC	TWIN FALLS	ID	572.95	05/17/2017		PO 425562 PLAY SUPPLIES	Drama
		Totals for 31676		572.95				
31677	JEROME SCHOOL DISTRICT #261	JEROME	ID	500.00	05/17/2017		TRACK STIPEND-HANNA HILLIER & SHARI TRAUGHBER	Athletics-Track-Girls
		Totals for 31677		500.00				
31678	JOY OF TOURNAMENTS	MCKINNEY	TX	225.00	05/17/2017		PO 425596 TOURNEY WEBSITE	Speech
		Totals for 31678		225.00				
31679	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	94.15	05/17/2017		PO 425598 AWARDS	FFA
		Totals for 31679		94.15				
31680	NEFF, KATIE	JEROME	ID	300.00	05/17/2017		PO 425595 IMPROV SHOW	Senior Night
		Totals for 31680		300.00				
31681	SORAN RESTAURANTS, INC.	TWIN FALLS	ID	1,275.00	05/17/2017		PO 425587 BANQUET CATERING	FFA
		Totals for 31681		1,275.00				

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31682	BISHOP KELLEY HIGH SCHOOL	BOISE	ID	115.00	05/17/2017		STATE BASEBALL ENTRY	Athletics-Other
		Totals for 31682		115.00				
31683	ANDERSEN, CAROLINE	JEROME	ID	134.21	05/22/2017		PO 130054 REIM BANQUET SUPPLIES	Speech
		Totals for 31683		134.21				
31684	BASIC DANCE TRAINING	HEBER	UT	5,170.00	05/22/2017		PO 425610 CAMP REGISTRATION	Annual/Journalism
		Totals for 31684		5,170.00				
31685	BORRAYO, BROOKE	JEROME	ID	90.00	05/22/2017		REFUND AD-ZACHARY; ENTRY	Annual/Journalism
		JEROME	ID	-2.26	05/22/2017		REFUND AD-ZACHARY; ENTRY	Sales Tax
		JEROME	ID	-37.74	05/22/2017		REFUND AD-ZACHARY; ENTRY	Senior Night
		Totals for 31685		50.00				
31686	BRAGG, LANIE	JEROME	ID	54.95	05/22/2017		PO 130052 REIM COACHES GIFTS; PO 130052 REIM SUPPLIES	Athletics-Softball
		JEROME	ID	36.14	05/22/2017		PO 130052 REIM COACHES GIFTS; PO 130052 REIM SUPPLIES	Senior Night
		Totals for 31686		91.09				
31687	CLIFTON, THOMAS	TWIN FALLS	ID	91.02	05/22/2017		PO 130053 MEETING MEAL	FFA
		Totals for 31687		91.02				
31688	FUNKHOUSE, LONNIE	HAGERMAN	ID	90.00	05/22/2017		TRACK STARTER	Athletics-Other
		Totals for 31688		90.00				
31689	GONZALEZ, HECTOR	JEROME	ID	100.00	05/22/2017		REIM FIDEL GONZALEZ DRIVERS ED	Drivers Ed-Other
		Totals for 31689		100.00				
31690	JEROME SCHOOL DISTRICT #261	JEROME	ID	153.40	05/22/2017		STUDENT PAYROLL	Annual/Journalism
		Totals for 31690		153.40				
31691	JOSTENS (TWIN FALLS)	TWIN FALLS	ID	42.50	05/22/2017		PO 4011700279 CORDS	Home Ec
		TWIN FALLS	ID	297.50	05/22/2017		PO 4011700279 CORDS	Honor Society
		Totals for 31691		340.00				
31692	MARSHALL, ROBERT	JEROME	ID	21.65	05/22/2017		PO 13051 REIM BANQUET SUPPLIES	Speech
		JEROME	ID	-21.65	05/30/2017		PO 13051 REIM BANQUET SUPPLIES	Speech
		Totals for 31692		0.00				

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31693	MURILLO, PATRICIA	JEROME	ID	100.00	05/22/2017		REFUND JAKOB DRIVERS ED	Drivers Ed-Other
				Totals for 31693				
				100.00				
31694	MUSGRAVE, CORY	JEROME	ID	100.50	05/22/2017		PO 425611 MEET SUPPLIES	Athletics-Track-Girls
				Totals for 31694				
				100.50				
31695	OHLENSEHLEN, WENDY	JEROME	ID	124.22	05/22/2017		PO 425600 REIM BANQUET SUPPLIES & SHIRTS	Speech
				Totals for 31695				
				124.22				
31696	REYNOSO, SANDRA	JEROME	ID	2.83	05/22/2017		REIM ERICA AD & ANNUAL; ENTRY	Sales Tax
		JEROME	ID	137.17	05/22/2017		REIM ERICA AD & ANNUAL; ENTRY	Annual/Journalism
		JEROME	ID	-2.26	05/22/2017		REIM ERICA AD & ANNUAL; ENTRY	Sales Tax
		JEROME	ID	-37.74	05/22/2017		REIM ERICA AD & ANNUAL; ENTRY	Senior Night
				Totals for 31696				
				100.00				
31697	SUASTE, SAMUEL	JEROME	ID	50.00	05/22/2017		REIM ARIANA AD; ENTRY	Annual/Journalism
		JEROME	ID	-2.26	05/22/2017		REIM ARIANA AD; ENTRY	Sales Tax
		JEROME	ID	-37.74	05/22/2017		REIM ARIANA AD; ENTRY	Senior Night
				Totals for 31697				
				10.00				
31698	VARGAS, ARMANDO	JEROME	ID	90.00	05/22/2017		REFUND AD	Annual/Journalism
				Totals for 31698				
				90.00				
31699	ARBAUGH, COLE	JEROME	ID	60.00	05/30/2017		STIPEND-BBB TOURNEY	Athletics-Other
				Totals for 31699				
				60.00				
31700	BEST WESTERN SAWTOOTH INN	JEROME	ID	406.25	05/30/2017		PO 425612 BANQUET	Athletics-Softball
				Totals for 31700				
				406.25				
31701	ESTRADA, TERESA	JEROME	ID	63.01	05/30/2017		PO 130061 REIM FOOD	Senior Night
				Totals for 31701				
				63.01				
31702	FAIRFIELD INN & SUITES NAMPA	NAMPA	ID	1,090.00	05/30/2017		PO 425613 TOURNEY ROOMS	Athletics-Basketball-Girls
				Totals for 31702				
				1,090.00				
31703	FOURTH DISTRICT ACTIVITIES ASS	EDEN	ID	225.00	05/30/2017		FINES	Athletics-Other
				Totals for 31703				
				225.00				

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31704	FOURTH DISTRICT COACHES ASSC.	TWIN FALLS	ID	70.00	05/30/2017		COACHES BANQUET	Athletics-Other
		Totals for 31704		70.00				
31705	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	25.00	05/30/2017		STATE TRACK SWEATSHIRT	Athletics-Other
		Totals for 31705		25.00				
31706	IDAHO SHAKESPEARE FESTIVAL, IN	BOISE	ID	337.50	05/30/2017		PO 130057 PERFORMANCE & WORKSHOP	Drama
		BOISE	ID	237.50	05/30/2017		PO 130057 PERFORMANCE & WORKSHOP	English
		Totals for 31706		575.00				
31707	JARA, MAYRA	JEROME	ID	50.00	05/30/2017		REIM TEXT	Textbooks
		Totals for 31707		50.00				
31708	JEROME MUSIC BOOSTERS			191.58	05/30/2017		REIM BOOSTER FEES	Band-Other
		Totals for 31708		191.58				
31709	JEROME OPTIMIST CLUB	JEROME	ID	100.00	05/30/2017		PO 130060 DUNK BOOTH RENTAL	Senior Night
		Totals for 31709		100.00				
31710	JEROME SCHOOL DISTRICT #261	JEROME	ID	325.00	05/30/2017		STIPEND - GOLF TOURNAMENT	Athletics-Golf
		Totals for 31710		325.00				
31711	MARSHALL, ROBERT	JEROME	ID	80.69	05/30/2017		PO 13051 REIM BANQUET SUPPLIES	Speech
		Totals for 31711		80.69				
31712	MILLER, LARA	JEROME	ID	1,331.40	05/30/2017		PO 130059 PRIZES & CASH MACHINE	Senior Night
		Totals for 31712		1,331.40				
31713	NASC/NASSP	BOSTON	MA	95.00	05/30/2017		PO 130058 MEMBERSHIP	Student Council
		Totals for 31713		95.00				
31714	SHIPPEN, KALY	PAUL	ID	25.00	05/30/2017		REIM NATIONAL BAGGAGE	BPA
		Totals for 31714		25.00				
31715	SILVERWOOD THEME PARK	ATHOL	ID	1,194.00	05/30/2017		PO 425568 STATE ENTERTAINMENT	FFA
		Totals for 31715		1,194.00				
31716	SISTER MOON BOUTIQUE	ASHLAND	OR	701.73	05/30/2017		HOODIES	Athletics-Tennis
		Totals for 31716		701.73				

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31717	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	161.25	05/31/2017		PO 425617 COACHES SHIRTS	J Club
		Totals for 31717		161.25				
31718	FULTZ, HEATHER	JEROME	ID	200.00	05/31/2017		PO 130063 GRADUATION INTERPRETING	Class of 2017
		Totals for 31718		200.00				
31719	HAMPTON INN BOISE SPECTRUM	BOISE	ID	1,547.00	05/31/2017		PO 425608 STATE BASEBALL ROOMS	Athletics-Other
		Totals for 31719		1,547.00				
31720	IDAHO MOUNTAIN RIVER NFL DISTR	POCATELLO	ID	442.44	05/31/2017		PO 4011700452 NATIONAL ROOMS	Debate
		Totals for 31720		442.44				
31721	LEBSACK, NICOLE	JEROME	ID	300.00	05/31/2017		PO 130062 STATE EXPENSES	FFA
		Totals for 31721		300.00				
31722	UNITED SPIRIT ASSOCIATION	CYPRESS	CA	10,500.00	05/30/2017		PO 425615 CAMP	Cheerleading
		Totals for 31722		10,500.00				
Totals for checks				58,111.27				

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	58,111.27	0.00	0.00	58,111.27
***	Fund Summary Totals ***	58,111.27	0.00	0.00	58,111.27

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