

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
29360	DIRECTV	LOS ANGELES	CA	-20.00	12/11/2014		CABLE	Athletics-Other
		LOS ANGELES	CA	-71.98	12/11/2014		CABLE	J Club
		Totals for 29360		-91.98				
29393	SISTER MOON BOUTIQUE	JEROME	ID	-653.02	12/11/2014		PO 725819 SOCKS & PRINTING	Athletics-Soccer-Girls
		Totals for 29393		-653.02				
29394	BUSINESS PROFESSIONALS OF AMER	CINCINNATI	OH	200.00	12/01/2014		PO 768556 MEMBERSHIP	BPA
		Totals for 29394		200.00				
29395	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	588.40	12/01/2014		SALES TAX	Sales Tax
		Totals for 29395		588.40				
29396	INLAND BINDERY INC	SPOKANE	WA	223.50	12/01/2014		PO 768552 SUPPLIES	Art
		Totals for 29396		223.50				
29397	NORTH SIDE BUS COMPANY, INC	JEROME	ID	357.10	12/01/2014		BAND BUS	Band-Other
		JEROME	ID	950.31	12/01/2014		BAND BUS	Band-Donation
		Totals for 29397		1,307.41				
29398	PEPSI BOTTLING VENTURES	CHICAGO	IL	527.70	12/01/2014		CONCESSIONS	J Club
		Totals for 29398		527.70				
29399	ROCKY MOUNTAIN ROLL	MERIDIAN	ID	1,000.00	12/01/2014		GAMES DEPOSIT	Senior Night
		Totals for 29399		1,000.00				
29400	BURTON, T	TWIN FALLS	ID	149.00	12/03/2014		PO 411774 REIM. SOFTWARE	Athletics-Basketball-Girls
		Totals for 29400		149.00				
29401	COLLEGE OF WESTERN IDAHO	NAMPA	ID	720.00	12/03/2014		PO 768563 FFA DUES	FFA
		Totals for 29401		720.00				
29402	CUSTOMINK.COM	BALTIMORE	MD	363.66	12/03/2014		PO 768048 DIVISI SHIRTS	Choir
		Totals for 29402		363.66				
29403	FALLS BRAND INDEPENDENT MEAT	SEATTLE	WA	223.84	12/03/2014		CONCESSIONS	J Club
		Totals for 29403		223.84				
29404	IDAHO SPORTING GOODS INC	BOISE	ID	628.78	12/03/2014		PO 728410 SPIRIT PACKS; PO 728413 SHIRTS PO	Athletics-Basketball-Boys

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							728436 HOOPS; 728437-411765 SHIRTS; PO 728438 JACKETS	
		BOISE	ID	901.45	12/03/2014		PO 728410 SPIRIT PACKS; PO 728413 SHIRTS PO 728436 HOOPS; 728437-411765 SHIRTS; PO 728438 JACKETS	J Club
		BOISE	ID	977.24	12/03/2014		PO 728410 SPIRIT PACKS; PO 728413 SHIRTS PO 728436 HOOPS; 728437-411765 SHIRTS; PO 728438 JACKETS	Athletics-Basketball-Girls
		BOISE	ID	791.22	12/03/2014		PO 728410 SPIRIT PACKS; PO 728413 SHIRTS PO 728436 HOOPS; 728437-411765 SHIRTS; PO 728438 JACKETS	Athletics-Other
		Totals for 29404		3,298.69				
29405	JEROME SCHOOL DISTRICT #261	JEROME	ID	119.31	12/03/2014		BUS UPGRADES	Athletics-Cross Country-Bo
		JEROME	ID	119.31	12/03/2014		BUS UPGRADES	Athletics-Cross Country-Gi
		JEROME	ID	147.60	12/03/2014		BUS UPGRADES	Athletics-Soccer-Girls
		JEROME	ID	961.86	12/03/2014		BUS UPGRADES	Athletics-Football-Other
		JEROME	ID	-119.31	12/03/2014		BUS UPGRADES	Athletics-Cross Country-Bo
		JEROME	ID	-119.31	12/03/2014		BUS UPGRADES	Athletics-Cross Country-Gi
		JEROME	ID	-147.60	12/03/2014		BUS UPGRADES	Athletics-Soccer-Girls
		JEROME	ID	-961.86	12/03/2014		BUS UPGRADES	Athletics-Football-Other
		Totals for 29405		0.00				
29406	KERNER, VALERIE	JEROME	ID	2.83	12/01/2014		REFUND B.TERRAZAS	Sales Tax
		JEROME	ID	47.17	12/01/2014		REFUND B.TERRAZAS	Annual/Journalism
		Totals for 29406		50.00				
29407	LARSON, ERIN	JEROME	ID	100.00	12/03/2014		REFUND DRIVERS ED -H.ZIERSCH	Drivers Ed-Other
		Totals for 29407		100.00				
29408	LATINOS IN ACTION	SALT LAKE CITY	UT	250.00	12/03/2014		PO 768561 CONFERENCE REGISTRATION	Latino's in Action-Other
		Totals for 29408		250.00				
29409	MEADOW GOLD DAIRIES, INC.	DENVER	CO	211.87	12/03/2014		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 29409		211.87				
29410	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	678.50	12/03/2014		PO 768562 JACKETS	FFA
		Totals for 29410		678.50				

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29411	OLMOS, TERESA	JEROME	ID	2.27	12/03/2014		REFUND KOLBY; GIRDLE-KOLBY	Sales Tax
		JEROME	ID	16.00	12/03/2014		REFUND KOLBY; GIRDLE-KOLBY	Coed PE-Bowling
		JEROME	ID	28.30	12/03/2014		REFUND KOLBY; GIRDLE-KOLBY	Ag-Welding
		JEROME	ID	9.43	12/03/2014		REFUND KOLBY; GIRDLE-KOLBY	Home Ec
		JEROME	ID	-1.13	12/03/2014		REFUND KOLBY; GIRDLE-KOLBY	Sales Tax
		JEROME	ID	-18.87	12/03/2014		REFUND KOLBY; GIRDLE-KOLBY	Athletics-Football-Other
		Totals for 29411		36.00				
29412	SLEEP INN - NAMPA	NAMPA	ID	356.95	12/03/2014		PO 411775 TOURNEY ROOMS	Debate
		Totals for 29412		356.95				
29413	SNAKE RIVER BOWL	BURLEY	ID	50.00	12/03/2014		PO 411776 TOURNEY FEE	Athletics-Bowling
		Totals for 29413		50.00				
29414	WESTERN WASTE SERVICES	JEROME	ID	140.20	12/03/2014		TOILET RENTAL	Athletics-Other
		Totals for 29414		140.20				
29415	CAPITAL HIGH SCHOOL	BOISE	ID	300.00	12/03/2014		WRESTLING ENTRY	Athletics-Other
		Totals for 29415		300.00				
29416	COLUMBIA HIGH SCHOOL	NAMPA	ID	175.00	12/03/2014		WRESTLING ENTRY	Athletics-Other
		Totals for 29416		175.00				
29417	THREADS	TWIN FALLS	ID	49.50	12/03/2014		PO 768018 SHIRTS	Key Club
		Totals for 29417		49.50				
29418	CADDY SHACK RESTAURANT	JEROME	ID	933.25	12/04/2014		PO 768564 FACULTY CHRISTMAS PARTY	Vending
		Totals for 29418		933.25				
29419	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	65.37	12/04/2014		PO 725682 SUPPLIES	Ag-Woodworking
		Totals for 29419		65.37				
29420	JEROME SCHOOL DISTRICT #261	JEROME	ID	2,000.00	12/04/2014		DRIVERS ED; BUS UPGRADES	Drivers Ed-Other
		JEROME	ID	147.60	12/04/2014		DRIVERS ED; BUS UPGRADES	Athletics-Soccer-Girls
		JEROME	ID	961.86	12/04/2014		DRIVERS ED; BUS UPGRADES	Athletics-Football-Other
		Totals for 29420		3,109.46				
29421	POWERS CANDY CO.	POCATELLO	ID	1,724.27	12/04/2014		CONCESSIONS	J Club
		Totals for 29421		1,724.27				

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29422	VALLEY CO-OPS, INC.	JEROME	ID	34.44	12/04/2014		PO 768038 SUPPLIES	Ag-Small Engines
		JEROME	ID	11.98	12/04/2014		PO 768038 SUPPLIES	Ag-Systems
		Totals for 29422		46.42				
29423	WALMART COMMUNITY BRC, INC	ATLANTA	GA	560.65	12/04/2014		PO768035 PLAY SUPPLIES PO411770 DIST. SUPPLIE; PO 768030 SUPPLIES; PO 768551 SUPPLIES	Drama
		ATLANTA	GA	96.34	12/04/2014		PO768035 PLAY SUPPLIES PO411770 DIST. SUPPLIE; PO 768030 SUPPLIES; PO 768551 SUPPLIES	Art
		ATLANTA	GA	109.79	12/04/2014		PO768035 PLAY SUPPLIES PO411770 DIST. SUPPLIE; PO 768030 SUPPLIES; PO 768551 SUPPLIES	FFA
		Totals for 29423		766.78				
29424	COSTCO, INC	CAROL STREAM	IL	68.35	12/05/2014		BPA STORE SUPPLIES; PO 411758 BANQUET SUPPLIES; TYLENOL; PO 768050 SADIES REFRESHMENTS	Computers
		CAROL STREAM	IL	38.33	12/05/2014		BPA STORE SUPPLIES; PO 411758 BANQUET SUPPLIES; TYLENOL; PO 768050 SADIES REFRESHMENTS	Athletics-Cross Country-Gi
		CAROL STREAM	IL	8.59	12/05/2014		BPA STORE SUPPLIES; PO 411758 BANQUET SUPPLIES; TYLENOL; PO 768050 SADIES REFRESHMENTS	General
		CAROL STREAM	IL	145.56	12/05/2014		BPA STORE SUPPLIES; PO 411758 BANQUET SUPPLIES; TYLENOL; PO 768050 SADIES REFRESHMENTS	HOSA
		Totals for 29424		260.83				
29425	IDAHO STATE DEPT OF AG	BOISE	ID	100.00	12/05/2014		PO 768565 NURSERY LICENSE	Ag-Floriculture
		Totals for 29425		100.00				
29426	SOCCER ETC.	BOISE	ID	1,171.66	12/05/2014		PO 725814 SPIRIT PACKS	Athletics-Other
		BOISE	ID	1,353.84	12/05/2014		PO 725814 SPIRIT PACKS	Athletics-Soccer-Boys
		Totals for 29426		2,525.50				
29427	MAGNETO POWER, LLC	TUALATIN	OR	503.32	12/05/2014		PO 768036 PARTS	Ag-Small Engines
		Totals for 29427		503.32				
29428	BUSINESS PROFESSIONALS OF AMER	CINCINNATI	OH	40.00	12/09/2014		PO 768572 MEMBERSHIP	BPA
		Totals for 29428		40.00				
29429	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	110.00	12/09/2014		PO 768570 LEADERSHIP CONFERENCE	BPA
		Totals for 29429		110.00				

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29430	HOSA-FUTURE HEALTH PROFESSION	SOUTHLAKE	TX	820.00	12/09/2014		PO 768568 DUES	HOSA
		Totals for 29430		820.00				
29431	SHARP, ANNE	JEROME	ID	62.36	12/09/2014		PO 768569 REIM POSTAGE & POSTCARDS	Tiger Team
		Totals for 29431		62.36				
29432	DIRECTV	LOS ANGELES	CA	40.00	12/09/2014		CABLE	Athletics-Other
		LOS ANGELES	CA	148.96	12/09/2014		CABLE	J Club
		Totals for 29432		188.96				
29433	DAKTRONICS, INC	MINNEAPOLIS	MN	78.00	12/10/2014		PO 728450 REPAIR PARTS	Athletics-Other
		Totals for 29433		78.00				
29434	JEROME BOWLING CENTER	JEROME	ID	2,007.50	12/10/2014		PO 411781 BOWLING FEES	Athletics-Bowling
		Totals for 29434		2,007.50				
29435	MARTINEZ, JOSEFA	JEROME	ID	752.88	12/10/2014		PO 768573 REIM. PRIZES	Senior Night
		Totals for 29435		752.88				
29436	DOMINOS PIZZA - JEROME	JEROME	ID	108.84	12/10/2014		PO 768574 PIZZA	Vending
		Totals for 29436		108.84				
29437	GTM SPORTWEAR	DALLAS	TX	928.00	12/11/2014		PO 725420 SWEATSHIRTS	Athletics-Soccer-Girls
		Totals for 29437		928.00				
29438	NORCO	BOISE	ID	147.27	12/11/2014		PO SUPPLIES	Ag-Lab
		BOISE	ID	101.26	12/11/2014		PO SUPPLIES	Ag-Welding
		Totals for 29438		248.53				
29439	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	208.71	12/11/2014		PO 768037 SUPPLIES; PO 768037 REPAIR BY AG	Ag-Lab
		TWIN FALLS	ID	210.55	12/11/2014		PO 768037 SUPPLIES; PO 768037 REPAIR BY AG	Ag-Systems
		TWIN FALLS	ID	181.54	12/11/2014		PO 768037 SUPPLIES; PO 768037 REPAIR BY AG	Ag-Welding
		TWIN FALLS	ID	178.12	12/11/2014		PO 768037 SUPPLIES; PO 768037 REPAIR BY AG	Athletics-Baseball
		Totals for 29439		778.92				
29440	PERME, ONA	JEROME	ID	263.84	12/11/2014		PO 768575 REIM. PRIZES	Senior Night
		Totals for 29440		263.84				
29441	PURE ENERGY	JEROME	ID	200.00	12/11/2014		PO 411782 TUMBLING	Cheerleading

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		Totals for 29441		200.00				
29442	SISTER MOON BOUTIQUE	JEROME	ID	653.02	12/11/2014		PO 725819 SOCKS & PRINTING	Athletics-Soccer-Girls
		Totals for 29442		653.02				
29443	LA QUINTA INN & SUITES	MERIDIAN	ID	1,000.00	12/11/2014		PO 411777 STATE ROOMS	Drama
		Totals for 29443		1,000.00				
29444	MESSICK, JOSEPH	SHOSHONE	ID	844.00	12/11/2014		PO 411786 TOURNEY MEALS	Athletics-Basketball-Boys
		Totals for 29444		844.00				
29445	NYSSA HIGH SCHOOL	NYSSA	OR	133.00	12/11/2014		WRESTLING ENTRY FEES	Athletics-Other
		Totals for 29445		133.00				
29446	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	166.00	12/11/2014		PO 768576 TOURNEY ENTRY	Debate
		Totals for 29446		166.00				
29447	SLEEP INN	ONTARIO	OR	693.00	12/11/2014		PO 411787 TOURNEY ROOMS	Athletics-Wrestling
		Totals for 29447		693.00				
		Totals for checks		30,367.27				

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	30,367.27	0.00	0.00	30,367.27
***	Fund Summary Totals ***	30,367.27	0.00	0.00	30,367.27

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