

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
29990	AVILA, SIERRA	JEROME	ID	80.62	06/01/2015		PO 133657 REIM. BANQUET DECORATIONS	Speech
		Totals for 29990		80.62				
29991	BASIC DANCE TRAINING	HEBER	UT	500.00	06/01/2015		PO 133627 TEAM CAMP	Dance Team
		Totals for 29991		500.00				
29992	CRAWFORD, KATHY	JEROME	ID	247.14	06/01/2015		REIM FOOD & SUPPLIES	Senior Night
		Totals for 29992		247.14				
29993	FULTZ, HEATHER	JEROME	ID	200.00	06/01/2015		GRADUATION INTERPRETING	Class of 2015
		Totals for 29993		200.00				
29994	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,794.80	06/01/2015		SALES TAX	Sales Tax
		Totals for 29994		1,794.80				
29995	MESSICK, JOSEPH	SHOSHONE	ID	76.00	06/01/2015		GAS	Athletics-Basketball-Boys
		Totals for 29995		76.00				
29996	NATIONAL TRAVEL SYSTEMS, LP	LUBBOCK	TX	1,468.00	06/01/2015		PO 133658 NATIONAL EVENTS & TOURS	Home Ec
		Totals for 29996		1,468.00				
29997	VISA - CURRICULUM CARD	TAMPA	FL	2,053.20	06/01/2015		PO 414027 NATIONAL ROOMS	BPA
		Totals for 29997		2,053.20				
29998	BARNES AND NOBLE BOOKSTORE, IN	TWIN FALLS	ID	620.00	06/02/2015		PO 133660 TEACHER APPRECIATION GIFT CARDS	Vending
		Totals for 29998		620.00				
29999	CHRISTIANSEN IMPLEMENT OF TF	TWIN FALLS	ID	904.19	06/02/2015		GATOR REPAIR	Athletics-Other
		Totals for 29999		904.19				
30000	FORMAL FASHIONS, INC.	TEMPE	AZ	162.00	06/02/2015		PO 414110 APPAREL	Choir
		Totals for 30000		162.00				
30001	IDAHO STATE UNIVERSITY	POCATELLO	ID	300.00	06/02/2015		SCHOLARSHIP-MORGAN DEWITT	Mel Hine Scholarship
		Totals for 30001		300.00				
30002	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	42.04	06/02/2015		PO 414135 PLAQUES; PO 414130 MEDALS	Speech
		TWIN FALLS	ID	85.50	06/02/2015		PO 414135 PLAQUES; PO 414130 MEDALS	Latino's in Action-Other
		Totals for 30002		127.54				

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
30003	MEADOW GOLD DAIRIES, INC.	DENVER	CO	180.15	06/02/2015		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 30003		180.15				
30004	PEPSI BOTTLING VENTURES	CHICAGO	IL	211.70	06/02/2015		CONCESSIONS	J Club
		Totals for 30004		211.70				
30005	WESTERN WASTE SERVICES	JEROME	ID	278.96	06/02/2015		TOILET RENTAL	Athletics-Other
		Totals for 30005		278.96				
30006	BOISE STATE UNIVERSITY	BOISE	ID	500.00	06/03/2015		SCHOLARSHIP-NYKELL GAMBLS	Will Harbison Scholarship
		Totals for 30006		500.00				
30007	FRIESENS	NECHE	ND	18,000.00	06/03/2015		PO 133661 ANNUAL DEPOSIT	Annual/Journalism
		Totals for 30007		18,000.00				
30008	HILTON ANAHEIM	ANAHEIM	CA	4,202.60	06/03/2015		PO 133663 NATIONAL ROOMS	HOSA
		Totals for 30008		4,202.60				
30009	SIMPLOT GAMES TRACK CAMP	POCATELLO	ID	200.00	06/03/2015		PO 133629 CAMP REGISTRATION	Athletics-Track-Boys
		Totals for 30009		200.00				
30010	DOMINOS PIZZA - JEROME	JEROME	ID	85.00	06/04/2015		PO 1336664 PIZZA	Student Council
		Totals for 30010		85.00				
30011	BUCKS BAGS INC	BOISE	ID	2,030.00	06/09/2015		PO 414059 JERSEYS	Athletics-Football-Other
		Totals for 30011		2,030.00				
30012	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	19.60	06/09/2015		SUPPLIES	FFA
		Totals for 30012		19.60				
30013	CUMMINS, JAY	JEROME	ID	321.08	06/09/2015		PO 133632 REIM. SUPPLIES	Athletics-Softball
		Totals for 30013		321.08				
30014	DIRECTV	LOS ANGELES	CA	20.00	06/09/2015		CABLE	Athletics-Other
		LOS ANGELES	CA	101.98	06/09/2015		CABLE	J Club
		Totals for 30014		121.98				
30015	DONNELLEY SPORTS INC	TWIN FALLS	ID	570.50	06/09/2015		PO 414095 PLAYER GEAR; PO 133606 SUPPLIES; PO	Athletics-Baseball

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
		TWIN FALLS	ID	250.00	06/09/2015		414078 SUPPLIES; PO 414052 MAT TAPE	
		TWIN FALLS	ID	1,485.00	06/09/2015		414078 SUPPLIES; PO 414052 MAT TAPE PO 414095 PLAYER GEAR; PO 133606 SUPPLIES; PO	Athletics-Football-Other
		TWIN FALLS	ID	154.95	06/09/2015		414078 SUPPLIES; PO 414052 MAT TAPE PO 414095 PLAYER GEAR; PO 133606 SUPPLIES; PO	Athletics-Softball
		TWIN FALLS	ID	154.95	06/09/2015		414078 SUPPLIES; PO 414052 MAT TAPE PO 414095 PLAYER GEAR; PO 133606 SUPPLIES; PO	Athletics-Wrestling
				Totals for 30015			414078 SUPPLIES; PO 414052 MAT TAPE	
				2,460.45				
30016	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	25.16	06/09/2015		P 414115 SUPPLIES	Ag-Small Engines
		JEROME	ID	63.20	06/09/2015		P 414115 SUPPLIES	Ag-Systems
		JEROME	ID	525.00	06/09/2015		P 414115 SUPPLIES	Ag-Woodworking
				Totals for 30016				
				613.36				
30017	HAMPTON INN & SUITES @ IDAHO C	NAMPA	ID	990.00	06/09/2015		PO 133628 TOURNEY ROOMS	Athletics-Basketball-Girls
				Totals for 30017				
				990.00				
30018	ICDC	REXBURG	ID	150.00	06/09/2015		PO 133631 CONFERENCE REGISTRATION	Athletics-Other
		REXBURG	ID	120.00	06/09/2015		PO 133631 CONFERENCE REGISTRATION	Cheerleading
		REXBURG	ID	180.00	06/09/2015		PO 133631 CONFERENCE REGISTRATION	Dance Team
		REXBURG	ID	-150.00	06/11/2015		PO 133631 CONFERENCE REGISTRATION	Athletics-Other
		REXBURG	ID	-120.00	06/11/2015		PO 133631 CONFERENCE REGISTRATION	Cheerleading
		REXBURG	ID	-180.00	06/11/2015		PO 133631 CONFERENCE REGISTRATION	Dance Team
				Totals for 30018				
				0.00				
30019	IDAHO SPORTING GOODS INC	BOISE	ID	434.05	06/09/2015		PO 133605 TOWELS; PO 414121 LOCKS	Athletics-Other
		BOISE	ID	540.26	06/09/2015		PO 133605 TOWELS; PO 414121 LOCKS	PE-Towels
				Totals for 30019				
				974.31				
30020	JEROME ANIMAL SHELTER	JEROME	ID	38.00	06/09/2015		DONATION	Key Club
				Totals for 30020				
				38.00				
30021	JEROME MUSIC BOOSTERS			57.34	06/09/2015		FEES	Band-Other
				Totals for 30021				
				57.34				
30022	LEBSACK, NICOLE	JEROME	ID	656.20	06/09/2015		PO 133665 G.HANSTEN CONFERENCE AIRFARE	FFA
				Totals for 30022				
				656.20				
30023	MARTINEZ, JOSEFA	JEROME	ID	549.13	06/09/2015		REIM. PRIZES	Senior Night

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
		Totals for 30023		549.13				
30024	NORCO	BOISE	ID	259.84	06/09/2015		GASES & SUPPLIES	Ag-Systems
		Totals for 30024		259.84				
30025	POWERS CANDY CO.	POCATELLO	ID	1,108.80	06/09/2015		CONCESSIONS	J Club
		Totals for 30025		1,108.80				
30026	SCHOOL SPECIALTY	CHICAGO	IL	230.55	06/09/2015		PO 414150 SUPPLIES	Art
		Totals for 30026		230.55				
30027	SUPER 8 REXBURG	REXBURG	ID	285.00	06/09/2015		PO 414081 TOURNEY ROOMS	Athletics-Basketball-Boys
		Totals for 30027		285.00				
30028	UNIVERSITY OF IDAHO	MOSCOW	ID	500.00	06/09/2015		SCHOLARSHIP-TANNER CRAWFORD	Will Harbison Scholarship
		Totals for 30028		500.00				
30029	VINYLIZE IT	LEVAN	UT	385.00	06/09/2015		SPONSOR BANNERS; T SHIRTS	Dance Team
		LEVAN	UT	120.00	06/09/2015		SPONSOR BANNERS; T SHIRTS	Cheerleading
		Totals for 30029		505.00				
30030	GAMBLES, SIDNEY	JEROME	ID	200.00	06/11/2015		PO 133637 CAMP EXPENSES	Athletics-Football-Other
		Totals for 30030		200.00				
30031	ICDC	REXBURG	ID	50.00	06/11/2015		PO 133631 MEMBERSHIP DUES	Athletics-Other
		Totals for 30031		50.00				
30032	MARTINEZ, JOSEFA	JEROME	ID	30.62	06/11/2015		PRIZES	Senior Night
		Totals for 30032		30.62				
30033	JEROME SCHOOL DISTRICT #261	JEROME	ID	3,000.00	06/12/2015		FEES TO DISTRICT; FEES TO DISTRICT	Drivers Ed-Other
		JEROME	ID	5,000.00	06/12/2015		FEES TO DISTRICT; FEES TO DISTRICT	Night School
		Totals for 30033		8,000.00				
30034	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	700.00	06/12/2015		PO 133639 STUNT CAMP	Cheerleading
		Totals for 30034		700.00				
30035	LA QUINTA INN MOSCOW	MOSCOW	ID	1,470.00	06/12/2015		PO 133668 STATE ROOMS	FFA
		Totals for 30035		1,470.00				

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
30036	SIGN WORKS	JEROME	ID	90.00	06/12/2015		BANNERS	Athletics-Football-Other
		JEROME	ID	325.00	06/12/2015		BANNERS	Athletics-Baseball
		Totals for 30036		415.00				
30037	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	127.60	06/12/2015		AWARDS	Athletics-Softball
		Totals for 30037		127.60				
30038	COSTCO, INC	CAROL STREAM	IL	126.18	06/15/2015		PO 414124 SUPPLIES; PO 414134 INDUCTION SUPPLIES; PO 414146 TREATS	Annual/Journalism
		CAROL STREAM	IL	44.12	06/15/2015		PO 414124 SUPPLIES; PO 414134 INDUCTION SUPPLIES; PO 414146 TREATS	Honor Society
		CAROL STREAM	IL	133.95	06/15/2015		PO 414124 SUPPLIES; PO 414134 INDUCTION SUPPLIES; PO 414146 TREATS	Senior Night
		Totals for 30038		304.25				
30039	LA QUINTA INN	BOISE	ID	673.00	06/15/2015		PO 133640 TOURNEY ROOMS	Athletics-Basketball-Girls
		Totals for 30039		673.00				
30040	OFFICE DEPOT INC	LOS ANGELES	CA	691.35	06/15/2015		PO 133662 CARTRIDGES	Annual/Journalism
		Totals for 30040		691.35				
30041	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	206.57	06/15/2015		PO 414116 SUPPLIES	Ag-Welding
		Totals for 30041		206.57				
30042	VALLEY CO-OPS, INC.	JEROME	ID	235.51	06/15/2015		PO 414030 SUPPLIES	Ag-Systems
		JEROME	ID	23.97	06/15/2015		PO 414030 SUPPLIES	FFA
		Totals for 30042		259.48				
30043	WALMART COMMUNITY BRC, INC	ATLANTA	GA	170.61	06/15/2015		PO 414068 TREATS; PO 133607 BANQUET SUPPLIES & COACHES GIFTS; PO 414136414111 DAIRY & BANQUET SUPPLIES; PO 414123 SUPPLIES; PO 414119 SUPPLIES; PO 133612 SUPPLIES; GROCERIES	Athletics-Track-Girls
		ATLANTA	GA	272.74	06/15/2015		PO 414068 TREATS; PO 133607 BANQUET SUPPLIES & COACHES GIFTS; PO 414136414111 DAIRY & BANQUET SUPPLIES; PO 414123 SUPPLIES; PO 414119 SUPPLIES; PO 133612 SUPPLIES; GROCERIES	Athletics-Tennis
		ATLANTA	GA	164.70	06/15/2015		PO 414068 TREATS; PO 133607 BANQUET SUPPLIES & COACHES GIFTS; PO 414136414111 DAIRY & BANQUET	FFA

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
							SUPPLIES; PO 414123 SUPPLIES; PO 414119	
							SUPPLIES; PO 133612 SUPPLIES; GROCERIES	
		ATLANTA	GA	36.29	06/15/2015		PO 414068 TREATS; PO 133607 BANQUET SUPPLIES & COACHES GIFTS; PO 414136414111 DAIRY & BANQUET SUPPLIES; PO 414123 SUPPLIES; PO 414119	Library-Other
							SUPPLIES; PO 133612 SUPPLIES; GROCERIES	
		ATLANTA	GA	94.76	06/15/2015		PO 414068 TREATS; PO 133607 BANQUET SUPPLIES & COACHES GIFTS; PO 414136414111 DAIRY & BANQUET SUPPLIES; PO 414123 SUPPLIES; PO 414119	Art
							SUPPLIES; PO 133612 SUPPLIES; GROCERIES	
		ATLANTA	GA	69.38	06/15/2015		PO 414068 TREATS; PO 133607 BANQUET SUPPLIES & COACHES GIFTS; PO 414136414111 DAIRY & BANQUET SUPPLIES; PO 414123 SUPPLIES; PO 414119	Athletics-Football-Other
							SUPPLIES; PO 133612 SUPPLIES; GROCERIES	
		ATLANTA	GA	10.60	06/15/2015		PO 414068 TREATS; PO 133607 BANQUET SUPPLIES & COACHES GIFTS; PO 414136414111 DAIRY & BANQUET SUPPLIES; PO 414123 SUPPLIES; PO 414119	Home Ec
							SUPPLIES; PO 133612 SUPPLIES; GROCERIES	
				Totals for 30043				819.08
30044	BASIC DANCE TRAINING	HEBER	UT	3,550.00	06/16/2015		PO 133641 CAMP	Dance Team
				Totals for 30044				3,550.00
30045	NORTH SIDE BUS COMPANY, INC	JEROME	ID	108.97	06/16/2015		FIELD TRIP BUS	Ag-Systems
				Totals for 30045				108.97
30046	SCHIFFLER, ROSIE	JEROME	ID	75.00	06/16/2015		REFUND IDLA-A.GONZALEZ	Counselors-Testing
				Totals for 30046				75.00
30047	RIVERSIDE HOTEL	BOISE	ID	582.00	06/16/2015		PO 133669 CONFERENCE ROOMS	Home Ec
				Totals for 30047				582.00
30048	BARTELS, ANITA	JEROME	ID	1,153.42	06/17/2015		NATIONAL EXPENSES	HOSA
				Totals for 30048				1,153.42
30049	CHELLA'S BOUTIQUE	IDAHO FALLS	ID	2,600.00	06/17/2015		PO 133636 CAMP CLOTHES	Dance Team
				Totals for 30049				2,600.00
30050	JOHANSEN, BRANDI	CASTLE DALE	UT	500.00	06/17/2015		CHOREOGRAPHY	Dance Team

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
		Totals for 30050		500.00				
30051	BOS WELDING INC	JEROME	ID	161.59	06/29/2015	PO 133649	EQUIPMENT RENTAL	Athletics-Baseball
		Totals for 30051		161.59				
30052	CHENEY BUS, INC.	GOODING	ID	1,081.35	06/29/2015	PO 133648	CAMP BUS	Athletics-Football-Other
		Totals for 30052		1,081.35				
30053	JEROME SCHOOL DISTRICT #261	JEROME	ID	177.89	06/29/2015		PAYROLL	Annual/Journalism
		JEROME	ID	77.59	06/29/2015		PAYROLL	Drama
		Totals for 30053		255.48				
30054	SIGN WORKS	JEROME	ID	350.00	06/29/2015		SPONSOR SIGNS	Athletics-Baseball
		Totals for 30054		350.00				
30055	UNIVERSAL CHEERLEADERS ASSC.	MEMPHIS	TN	8,589.00	06/29/2015	PO 133647	CAMP	Cheerleading
		Totals for 30055		8,589.00				
30056	JEROME RECREATION DISTRICT	JEROME	ID	75.00	06/30/2015		POOL RENTAL	Athletics-Football-Other
		Totals for 30056		75.00				
30057	TAMS-WITMARK MUSIC LIBRARY	NEW YORK	NY	63.75	06/30/2015		SCRIPTS	Drama
		Totals for 30057		63.75				
30058	WALMART COMMUNITY BRC, INC	ATLANTA	GA	27.96	06/30/2015	PO 414138	FLOWERS-GONTERMAN; PO 133651 GRADUATION CUSTODIAL HELP; PO 133652 BANQUET SUPPLIES; PO 414149 SUPPLIES; PO 133659 END OF YEAR GIFTS; PO 133667 SUPPLIES; PO 133638 CAMP SUPPLIES & FOOD	Faculty Fund
		ATLANTA	GA	60.00	06/30/2015	PO 414138	FLOWERS-GONTERMAN; PO 133651 GRADUATION CUSTODIAL HELP; PO 133652 BANQUET SUPPLIES; PO 414149 SUPPLIES; PO 133659 END OF YEAR GIFTS; PO 133667 SUPPLIES; PO 133638 CAMP SUPPLIES & FOOD	Class of 2015
		ATLANTA	GA	108.65	06/30/2015	PO 414138	FLOWERS-GONTERMAN; PO 133651 GRADUATION CUSTODIAL HELP; PO 133652 BANQUET SUPPLIES; PO 414149 SUPPLIES; PO 133659 END OF YEAR GIFTS; PO 133667 SUPPLIES; PO 133638 CAMP SUPPLIES & FOOD	FFA

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
30058	WALMART COMMUNITY BRC, INC	ATLANTA	GA	27.14	06/30/2015		PO 414138 FLOWERS-GONTERMAN; PO 133651 GRADUATION CUSTODIAL HELP; PO 133652 BANQUET SUPPLIES; PO 414149 SUPPLIES; PO 133659 END OF YEAR GIFTS; PO 133667 SUPPLIES; PO 133638 CAMP SUPPLIES & FOOD	Art
		ATLANTA	GA	203.18	06/30/2015		PO 414138 FLOWERS-GONTERMAN; PO 133651 GRADUATION CUSTODIAL HELP; PO 133652 BANQUET SUPPLIES; PO 414149 SUPPLIES; PO 133659 END OF YEAR GIFTS; PO 133667 SUPPLIES; PO 133638 CAMP SUPPLIES & FOOD	Vending
		ATLANTA	GA	28.01	06/30/2015		PO 414138 FLOWERS-GONTERMAN; PO 133651 GRADUATION CUSTODIAL HELP; PO 133652 BANQUET SUPPLIES; PO 414149 SUPPLIES; PO 133659 END OF YEAR GIFTS; PO 133667 SUPPLIES; PO 133638 CAMP SUPPLIES & FOOD	Ag-Systems
		ATLANTA	GA	130.51	06/30/2015		PO 414138 FLOWERS-GONTERMAN; PO 133651 GRADUATION CUSTODIAL HELP; PO 133652 BANQUET SUPPLIES; PO 414149 SUPPLIES; PO 133659 END OF YEAR GIFTS; PO 133667 SUPPLIES; PO 133638 CAMP SUPPLIES & FOOD	Athletics-Football-Other
				Totals for 30058			585.45	
30059	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	308.98	06/30/2015		SALES TAX	Sales Tax
				Totals for 30059			308.98	
				Totals for checks			77,899.48	

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	77,899.48	0.00	0.00	77,899.48
***	Fund Summary Totals ***	77,899.48	0.00	0.00	77,899.48

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