

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30413	ANDERSEN, LINDSAY	JEROME	ID	250.00	01/05/2016		PO 556215 CHOREOGRAPHY	Dance Team
		Totals for 30413		250.00				
30414	BLICK ART MATERIALS	CHICAGO	IL	81.88	01/05/2016		PO 556154 SUPPLIES	Art
		Totals for 30414		81.88				
30415	BRYANT, MICHELLE	JEROME	ID	100.00	01/05/2016		REFUND DRIVERS ED-TIFFANY	Drivers Ed-Other
		Totals for 30415		100.00				
30416	CUSTOMINK.COM	BALTIMORE,	MD	479.34	01/05/2016		PO 556140 SWEATSHIRTS; PO 133793 SHIRTS; PO 556149 SHIRTS	Debate
		BALTIMORE,	MD	617.40	01/05/2016		PO 556140 SWEATSHIRTS; PO 133793 SHIRTS; PO 556149 SHIRTS	Athletics-Bowling
		BALTIMORE,	MD	582.50	01/05/2016		PO 556140 SWEATSHIRTS; PO 133793 SHIRTS; PO 556149 SHIRTS	Rachels Challenge-Other
		Totals for 30416		1,679.24				
30417	DWF BOISE	BOISE	ID	440.00	01/05/2016		PO 556170 SUPPLIES	Ag-Floriculture
		Totals for 30417		440.00				
30418	HOLIDAY INN EXPRESS LOGAN	LOGAN	UT	1,180.00	01/05/2016		PO 978 TOURNEY ROOMS	Athletics-Basketball-Boys
		Totals for 30418		1,180.00				
30419	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,196.82	01/05/2016		SALES TAX	Sales Tax
		Totals for 30419		1,196.82				
30420	J W PEPPER & SON, INC	EXTON	PA	201.99	01/05/2016		PO 556130 MUSIC	Band-Other
		Totals for 30420		201.99				
30421	MADISON HIGH SCHOOL	REXBURG	ID	200.00	01/05/2016		WRESTLING TOURNEY ENTRY	Athletics-Other
		Totals for 30421		200.00				
30422	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	54.90	01/05/2016		DISTRICT AWARDS	Drama
		Totals for 30422		54.90				
30423	MEADOW GOLD DAIRIES, INC.	DENVER	CO	234.33	01/05/2016		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 30423		234.33				
30424	MESSICK, JOSEPH	SHOSHONE	ID	83.06	01/05/2016		PO 556216 REIM MILK MACHINE REPAIR & POSTAGE	Athletics-Basketball-Boys

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
		Totals for 30424		83.06				
30425	MUNROE, JEREMY	JEROME	ID	135.20	01/05/2016		PO 556218 REIM. BACKPACK	Athletics-Track-Boys
		Totals for 30425		135.20				
30426	NEFF COMPANY	CHICAGO	IL	170.72	01/05/2016		PO 133771 LETTER CERTIFICATES	Athletics-Other
		Totals for 30426		170.72				
30427	SPORTS LINE SOFTWARE	PROVIDENCE	UT	300.00	01/05/2016		PO 556217 REGISTER MY ATHLETE SOFTWARE	Athletics-Other
		Totals for 30427		300.00				
30428	WALMART COMMUNITY BRC, INC	ATLANTA	GA	654.86	01/05/2016		PO 133785-133795 AWARD NIGHT SUPPLIES & GIFTS; PO 556137-556144 SUPPLIES; PO 133790 SUPPLIES; PO 556144-556150 CHRISTMAS SUPPLIES; PO 556165 PLAY SUPPLIES; PO 556143 FUNDRAISER SUPPLIES & GIFTS; PO 5561480556205 HOSPITALITY BASKET,VIP MEAL; PO 556155 LAB SUPPLIES; PO 556159 CHRISTMAS GIFTS; PO 556144 SUPPLIES	Athletics-Football-Other
		ATLANTA	GA	133.97	01/05/2016		PO 133785-133795 AWARD NIGHT SUPPLIES & GIFTS; PO 556137-556144 SUPPLIES; PO 133790 SUPPLIES; PO 556144-556150 CHRISTMAS SUPPLIES; PO 556165 PLAY SUPPLIES; PO 556143 FUNDRAISER SUPPLIES & GIFTS; PO 5561480556205 HOSPITALITY BASKET,VIP MEAL; PO 556155 LAB SUPPLIES; PO 556159 CHRISTMAS GIFTS; PO 556144 SUPPLIES	Ag-Dairy Foods
		ATLANTA	GA	56.67	01/05/2016		PO 133785-133795 AWARD NIGHT SUPPLIES & GIFTS; PO 556137-556144 SUPPLIES; PO 133790 SUPPLIES; PO 556144-556150 CHRISTMAS SUPPLIES; PO 556165 PLAY SUPPLIES; PO 556143 FUNDRAISER SUPPLIES & GIFTS; PO 5561480556205 HOSPITALITY BASKET,VIP MEAL; PO 556155 LAB SUPPLIES; PO 556159 CHRISTMAS GIFTS; PO 556144 SUPPLIES	Athletics-Wrestling
		ATLANTA	GA	147.84	01/05/2016		PO 133785-133795 AWARD NIGHT SUPPLIES & GIFTS; PO 556137-556144 SUPPLIES; PO 133790 SUPPLIES; PO 556144-556150 CHRISTMAS SUPPLIES; PO 556165 PLAY SUPPLIES; PO 556143 FUNDRAISER SUPPLIES & GIFTS; PO 5561480556205 HOSPITALITY BASKET,VIP MEAL; PO 556155 LAB SUPPLIES; PO 556159 CHRISTMAS GIFTS; PO 556144 SUPPLIES	FFA

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30428	WALMART COMMUNITY BRC, INC	ATLANTA	GA	253.30	01/05/2016		PO 133785-133795 AWARD NIGHT SUPPLIES & GIFTS; PO 556137-556144 SUPPLIES; PO 133790 SUPPLIES; PO 556144-556150 CHRISTMAS SUPPLIES; PO 556165 PLAY SUPPLIES; PO 556143 FUNDRAISER SUPPLIES & GIFTS; PO 5561480556205 HOSPITALITY BASKET,VIP MEAL; PO 556155 LAB SUPPLIES; PO 556159 CHRISTMAS GIFTS; PO 556144 SUPPLIES	Drama
		ATLANTA	GA	149.73	01/05/2016		PO 133785-133795 AWARD NIGHT SUPPLIES & GIFTS; PO 556137-556144 SUPPLIES; PO 133790 SUPPLIES; PO 556144-556150 CHRISTMAS SUPPLIES; PO 556165 PLAY SUPPLIES; PO 556143 FUNDRAISER SUPPLIES & GIFTS; PO 5561480556205 HOSPITALITY BASKET,VIP MEAL; PO 556155 LAB SUPPLIES; PO 556159 CHRISTMAS GIFTS; PO 556144 SUPPLIES	Extended Resource
		ATLANTA	GA	91.09	01/05/2016		PO 133785-133795 AWARD NIGHT SUPPLIES & GIFTS; PO 556137-556144 SUPPLIES; PO 133790 SUPPLIES; PO 556144-556150 CHRISTMAS SUPPLIES; PO 556165 PLAY SUPPLIES; PO 556143 FUNDRAISER SUPPLIES & GIFTS; PO 5561480556205 HOSPITALITY BASKET,VIP MEAL; PO 556155 LAB SUPPLIES; PO 556159 CHRISTMAS GIFTS; PO 556144 SUPPLIES	Athletics-Other
		ATLANTA	GA	34.70	01/05/2016		PO 133785-133795 AWARD NIGHT SUPPLIES & GIFTS; PO 556137-556144 SUPPLIES; PO 133790 SUPPLIES; PO 556144-556150 CHRISTMAS SUPPLIES; PO 556165 PLAY SUPPLIES; PO 556143 FUNDRAISER SUPPLIES & GIFTS; PO 5561480556205 HOSPITALITY BASKET,VIP MEAL; PO 556155 LAB SUPPLIES; PO 556159 CHRISTMAS GIFTS; PO 556144 SUPPLIES	Ag-Floriculture
		ATLANTA	GA	571.90	01/05/2016		PO 133785-133795 AWARD NIGHT SUPPLIES & GIFTS; PO 556137-556144 SUPPLIES; PO 133790 SUPPLIES; PO 556144-556150 CHRISTMAS SUPPLIES; PO 556165 PLAY SUPPLIES; PO 556143 FUNDRAISER SUPPLIES & GIFTS; PO 5561480556205 HOSPITALITY BASKET,VIP MEAL; PO 556155 LAB SUPPLIES; PO 556159 CHRISTMAS GIFTS; PO 556144 SUPPLIES	Student Council
		ATLANTA	GA	28.95	01/05/2016		PO 133785-133795 AWARD NIGHT SUPPLIES & GIFTS; PO 556137-556144 SUPPLIES; PO 133790 SUPPLIES; PO 556144-556150 CHRISTMAS SUPPLIES; PO 556165 PLAY SUPPLIES; PO 556143 FUNDRAISER SUPPLIES &	Ag-Systems

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
							GIFTS; PO 5561480556205 HOSPITALITY BASKET,VIP MEAL; PO 556155 LAB SUPPLIES; PO 556159 CHRISTMAS GIFTS; PO 556144 SUPPLIES	
				Totals for 30428			2,123.01	
30429	BUCKS BAGS INC	BOISE	ID	1,799.00	01/06/2016		PO 133623 BACKPACKS-FLAGS	Athletics-Other
		BOISE	ID	1,200.00	01/06/2016		PO 133623 BACKPACKS-FLAGS	Cheerleading
				Totals for 30429			2,999.00	
30430	CLARION INN	POCATELLO	ID	495.00	01/06/2016		PO 556172 TOURNEY ROOMS	Debate
				Totals for 30430			495.00	
30431	COSTCO, INC	CAROL STREAM	IL	134.47	01/06/2016		PO 556135 BREAKFAST WITH SANTA; PO 556142-556158 FUNDRAISER SUPPLIES; PO 556201 CONCESSIONS; PO 556158 TYLENOL	Student Council
		CAROL STREAM	IL	166.26	01/06/2016		PO 556135 BREAKFAST WITH SANTA; PO 556142-556158 FUNDRAISER SUPPLIES; PO 556201 CONCESSIONS; PO 556158 TYLENOL	Extended Resource
		CAROL STREAM	IL	1,026.18	01/06/2016		PO 556135 BREAKFAST WITH SANTA; PO 556142-556158 FUNDRAISER SUPPLIES; PO 556201 CONCESSIONS; PO 556158 TYLENOL	J Club
		CAROL STREAM	IL	8.59	01/06/2016		PO 556135 BREAKFAST WITH SANTA; PO 556142-556158 FUNDRAISER SUPPLIES; PO 556201 CONCESSIONS; PO 556158 TYLENOL	General
				Totals for 30431			1,335.50	
30432	HURTADO, TANYA	JEROME	ID	1.13	01/06/2016		REFUND ISECK	Sales Tax
		JEROME	ID	18.87	01/06/2016		REFUND ISECK	Ag-Floriculture
				Totals for 30432			20.00	
30433	IDAHO SPORTING GOODS INC	BOISE	ID	75.77	01/06/2016		SUPPLIES; PO 556214 JACKETS	Athletics-Basketball-Boys
		BOISE	ID	169.39	01/06/2016		SUPPLIES; PO 556214 JACKETS	Athletics-Other
				Totals for 30433			245.16	
30434	JEROME BOWLING CENTER	JEROME	ID	950.00	01/06/2016		PO 556220 BOWLING FEES	Athletics-Bowling
				Totals for 30434			950.00	
30435	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	415.50	01/06/2016		PO 556175 JACKETS	FFA
				Totals for 30435			415.50	

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
30436	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	118.81	01/06/2016	PO 556145	SUPPLIES	Ag-Lab
		TWIN FALLS	ID	89.27	01/06/2016	PO 556145	SUPPLIES	Ag-Welding
		Totals for 30436		208.08				
30437	POCATELLO HIGH SCHOOL	POCATELLO	ID	145.00	01/06/2016	PO 556177	TOURNEY ENTRY	Debate
		Totals for 30437		145.00				
30438	REFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	2,500.00	01/06/2016		OFFICIALS	Athletics-Other
		Totals for 30438		2,500.00				
30439	BUHL HIGH SCHOOL	BUHL	ID	200.00	01/08/2016		WRESTLING TOURNEY ENTRY	Athletics-Other
		Totals for 30439		200.00				
30440	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	165.00	01/08/2016		WRESTLING TOURNEY ENTRY	Athletics-Other
		Totals for 30440		165.00				
30441	CASE, DESLAND	TWIN FALLS	ID	102.00	01/12/2016		BODY FAT TESTS	Athletics-Wrestling
		Totals for 30441		102.00				
30442	GTM SPORTWEAR	DALLAS	TX	459.00	01/12/2016	PO 133748	PACKS	Dance Team
		Totals for 30442		459.00				
30443	GUESTHOUSE INN & SUITES	IDAHO FALLS	ID	299.95	01/12/2016	PO 556178	TOURNEY ROOMS	Debate
		Totals for 30443		299.95				
30444	HOSA-FUTURE HEALTH PROFESSION	SOUTHLAKE	TX	580.00	01/12/2016	PO 556179	DUES	HOSA
		Totals for 30444		580.00				
30445	IDAHO STATE UNIVERSITY	POCATELLO	ID	200.00	01/12/2016	PO 556181	FESTIVAL FEE	Band-Other
		Totals for 30445		200.00				
30446	JEROME SCHOOL DISTRICT #261	JEROME	ID	329.75	01/12/2016		BUS UPGRADES	Athletics-Football-Other
		Totals for 30446		329.75				
30447	MARTIN, KERRY	IDAHO FALLS	ID	150.00	01/12/2016		SCHEDULING FEE	Athletics-Other
		Totals for 30447		150.00				
30448	POWERS CANDY CO.	POCATELLO	ID	2,194.26	01/12/2016		CONCESSIONS	J Club

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
		Totals for 30448		2,194.26				
30449	QUINLEY, DAVID	JEROME	ID	250.45	01/12/2016	PO 556180	CAMERA REPAIR	Annual/Journalism
		Totals for 30449		250.45				
30450	SKILLS USA, INC	LEESBURG	VA	44.00	01/12/2016	PO 556141	DUES	Skills USA
		Totals for 30450		44.00				
30451	TANNER TEES	SARASOTA	FL	156.00	01/12/2016	PO 556221	BATTING T'S	Athletics-Baseball
		Totals for 30451		156.00				
30452	FOURTH DISTRICT COACHES ASSC.	TWIN FALLS	ID	175.00	01/13/2016		DONATION-WOUNDED WARRIORS	Athletics-Other
		Totals for 30452		175.00				
30453	POWER DISTRIBUTORS, LLC	DALLAS	TX	59.38	01/13/2016	PO 133842	PARTS	Ag-Small Engines
		Totals for 30453		59.38				
30454	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	212.00	01/14/2016	PO 556186	TOURNEY ENTRY	Debate
		Totals for 30454		212.00				
30455	BURTON, T	TWIN FALLS	ID	25.58	01/13/2016	PO 556184	REIM. SCRIPTS	Speech
		Totals for 30455		25.58				
30456	CARDOZA, LISA	JEROME	ID	75.00	01/14/2016		REFUND TEXT	Textbooks
		Totals for 30456		75.00				
30457	JEROME BOWLING CENTER	JEROME	ID	140.00	01/14/2016		TEAM FEES	Athletics-Bowling
		Totals for 30457		140.00				
30458	U.S. FUND FOR UNICEF	NEW YORK	NY	250.00	01/14/2016		DONATION	Key Club
		Totals for 30458		250.00				
30459	DOMINOS PIZZA - JEROME	JEROME	ID	79.00	01/14/2016	PO 556187	PIZZA	Student Council
		Totals for 30459		79.00				
30460	WENDELL HIGH SCHOOL	WENDELL	ID	140.00	01/14/2016		WRESTLING TOURNEY ENTRY	Athletics-Other
		Totals for 30460		140.00				
30461	BILT UNLIMITED	TWIN FALLS	ID	5,149.00	01/20/2016	PO 556213	SINGLET'S PO 133770 SPIRIT PACKS	Athletics-Wrestling

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
Totals for 30461				5,149.00				
30462	DWF BOISE	BOISE	ID	215.10	01/20/2016		PO 556194 SUPPLIES	Ag-Floriculture
Totals for 30462				215.10				
30463	ELGAN, DAVID	JEROME	ID	100.00	01/20/2016		REFUND SHELBY	Drivers Ed-Other
Totals for 30463				100.00				
30464	IDAHO COOPERATIVE COUNCIL	MERIDIAN	ID	84.00	01/20/2016		PO 556193 CONFERENCE LUNCHEON	FFA
Totals for 30464				84.00				
30465	IDAHO FFA FOUNDATION, INC	NAMPA	ID	245.00	01/20/2016		PO 556192 CONFERENCE REGISTRATION	FFA
Totals for 30465				245.00				
30466	JEROME SCHOOL DISTRICT FOUND.	JEROME	ID	500.00	01/20/2016		PO 556195 BRICKS	Student Council
Totals for 30466				500.00				
30467	MAA	ANNAPOLIS JUNCT	MD	80.50	01/20/2016		PO 556188 TESTS	Counselors-Testing
Totals for 30467				80.50				
30468	MADISON HIGH SCHOOL	REXBURG	ID	50.00	01/20/2016		PO 556226 ROOM DEPOSIT	Dance Team
Totals for 30468				50.00				
30469	MADISON HIGH SCHOOL	REXBURG	ID	260.00	01/20/2016		PO 556226 COMPETITION REGISTRATION	Dance Team
Totals for 30469				260.00				
30470	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	16.00	01/20/2016		DUES	FFA
Totals for 30470				16.00				
30471	NORTH SIDE BUS COMPANY, INC	JEROME	ID	46.30	01/20/2016		CANYON CREST VAN	Class of 2017
Totals for 30471				46.30				
30472	QUINLEY, DAVID	JEROME	ID	53.50	01/20/2016		PO 556191 REIM. FRAMES	Annual/Journalism
Totals for 30472				53.50				
30473	SPRINGHILL SUITES BY MARRIOTT	REXBURG	ID	667.50	01/20/2016		PO 556227 COMPETITION ROOMS	Cheerleading
		REXBURG	ID	489.50	01/20/2016		PO 556227 COMPETITION ROOMS	Dance Team
Totals for 30473				1,157.00				

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30474	THREADS	TWIN FALLS	ID	133.75	01/20/2016		PO 556152 SHIRTS; PO 556110 SHIRTS	FFA
		TWIN FALLS	ID	496.60	01/20/2016		PO 556152 SHIRTS; PO 556110 SHIRTS	Latino's in Action-Other
		Totals for 30474		630.35				
30475	DOMINOS PIZZA - JEROME	JEROME	ID	72.00	01/22/2016		PO 556196 PIZZA	Extended Resource
		Totals for 30475		72.00				
30476	BOOKS ARE FUN	BOISE	ID	25.00	01/25/2016		PO 556200 BOOKS	Speech
		BOISE	ID	38.00	01/25/2016		PO 556200 BOOKS	Home Ec
		Totals for 30476		63.00				
30477	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	130.00	01/25/2016		PO 556230 TOURNEY ENTRY	Athletics-Golf
		Totals for 30477		130.00				
30478	GONZALEZ, LUCIANO	JEROME	ID	100.00	01/25/2016		REFUND ULISES	Drivers Ed-Other
		Totals for 30478		100.00				
30479	IDAHO BPA	NAMPA	ID	270.00	01/25/2016		PO 556197 STATE REGISTRATION	BPA
		Totals for 30479		270.00				
30480	JEROME SCHOOL DISTRICT #261	JEROME	ID	150.58	01/25/2016		STUDENT PAYROLL; DONATION=SCHOOL NURSE	Annual/Journalism
		JEROME	ID	649.93	01/25/2016		STUDENT PAYROLL; DONATION=SCHOOL NURSE	J Club
		JEROME	ID	463.75	01/25/2016		STUDENT PAYROLL; DONATION=SCHOOL NURSE	Senior Projects-Jesse Smal
		Totals for 30480		1,264.26				
30481	MCDONALD, MICHAEL	JEROME	ID	833.55	01/25/2016		PO 556231 REIM. BATS	Athletics-Baseball
		Totals for 30481		833.55				
30482	QUALITY TRUSS & LUMBER	FILER	ID	280.25	01/25/2016		PO 556232 LOCKS	Athletics-Baseball
		Totals for 30482		280.25				
30483	HOSA-FUTURE HEALTH PROFESSION	SOUTHLAKE	TX	60.00	01/26/2016		DUES	HOSA
		Totals for 30483		60.00				
30484	SEE'S CANDIES	LONG BEACH	CA	582.33	01/26/2016		PO 735801 CANDY FUNDRAISER	Honor Society
		Totals for 30484		582.33				
30485	CHADWICK GRILLE	BURLEY	ID	250.00	01/28/2016		PO 735805 FIELD TRIP LUNCH	Annual/Journalism
		Totals for 30485		250.00				

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30486	CHAMPIONSHIP PRODUCTIONS, INC.	AMES	IA	104.99	01/28/2016		PO 556233 VIDEOS	Athletics-Football-Other
		Totals for 30486		104.99				
30487	FALLS BRAND INDEPENDENT MEAT	SEATTLE	WA	91.60	01/28/2016		CONCESSIONS	J Club
		Totals for 30487		91.60				
30488	IDAHO STEELHEADS			6,225.00	01/28/2016		PO 556236 HOCKEY FUNDRAISER	Athletics-Basketball-Girls
		Totals for 30488		6,225.00				
30489	KIMBERLY HIGH SCHOOL	KIMBERLY	ID	180.00	01/28/2016		WRESTLING ENTRY	Athletics-Other
		Totals for 30489		180.00				
30490	MADISON HIGH SCHOOL	REXBURG	ID	267.00	01/28/2016		PO 735803 TOURNEY FEES	Debate
		Totals for 30490		267.00				
30491	MINICO HIGH SCHOOL	RUPERT	ID	225.00	01/28/2016		WRESTLING ENTRY	Athletics-Other
		Totals for 30491		225.00				
30492	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	15.71	01/28/2016		PO 556211 HEATER	Athletics-Baseball
		Totals for 30492		15.71				
30493	SPRINGHILL SUITES BY MARRIOTT	REXBURG	ID	534.00	01/28/2016		PO 735804 TOURNEY ROOMS	Debate
		Totals for 30493		534.00				
30494	VISA - TECHNOLOGY CARD	TAMPA	FL	545.00	01/28/2016		PO 556176 MEDICAL KITS; PO 556183 LANYARDS; PO 556189 HOME WIRING BOOKS; PO 556225 TOURNEY ROOMS	Senior Projects-Jesse Smal
		TAMPA	FL	248.09	01/28/2016		PO 556176 MEDICAL KITS; PO 556183 LANYARDS; PO 556189 HOME WIRING BOOKS; PO 556225 TOURNEY ROOMS	Key Club
		TAMPA	FL	186.70	01/28/2016		PO 556176 MEDICAL KITS; PO 556183 LANYARDS; PO 556189 HOME WIRING BOOKS; PO 556225 TOURNEY ROOMS	Ag-Systems
		TAMPA	FL	623.00	01/28/2016		PO 556176 MEDICAL KITS; PO 556183 LANYARDS; PO 556189 HOME WIRING BOOKS; PO 556225 TOURNEY ROOMS	Athletics-Wrestling
		Totals for 30494		1,602.79				

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>ACCNT</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>
30495	REFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	4,000.00	01/29/2016		OFFICIALS	Athletics-Other
		Totals for 30495		4,000.00				

Totals for checks 49,768.99

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	49,768.99	0.00	0.00	49,768.99
***	Fund Summary Totals ***	49,768.99	0.00	0.00	49,768.99

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