

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30277	DOMINOS PIZZA - JEROME	JEROME	ID	107.01	11/04/2015		PO 133767 BANQUET PIZZA	Athletics-Cross Country-Bo
		JEROME	ID	107.00	11/04/2015		PO 133767 BANQUET PIZZA	Athletics-Cross Country-Gi
		Totals for 30277		214.01				
30278	WESTCOTT, TONIA	JEROME	ID	100.00	11/04/2015		REFUND BAILEY TAYLOR DRIVERS ED	Drivers Ed-Other
		Totals for 30278		100.00				
30279	DOMINOS PIZZA - JEROME	JEROME	ID	65.00	11/04/2015		PO 556103 PIZZA	Speech
		Totals for 30279		65.00				
30280	APPLIANCE ETC	JEROME	ID	50.00	11/04/2015		FACULTY FRIDGE REPAIR	General
		Totals for 30280		50.00				
30281	BISHOP-HAUCH, CAROL	MERIDIAN	ID	799.33	11/04/2015		PO 133766 SCENTSY FUNDRAISER	Cheerleading
		Totals for 30281		799.33				
30282	CANYON CREST DINING	TWIN FALLS	ID	750.00	11/04/2015		PO 556106 PROM DEPOSIT	Class of 2017
		Totals for 30282		750.00				
30283	CLIFTON, THOMAS	TWIN FALLS	ID	87.68	11/04/2015		PO 133848 REIM CLASS SUPPLIES	Ag-Small Engines
		TWIN FALLS	ID	23.02	11/04/2015		PO 133848 REIM CLASS SUPPLIES	Ag-Woodworking
		Totals for 30283		110.70				
30284	CUSTOMINK.COM	BALTIMORE,	MD	408.67	11/04/2015		PO 0999 STATE SHIRTS	Athletics-Cross Country-Gi
		Totals for 30284		408.67				
30285	DONNELLEY SPORTS INC	TWIN FALLS	ID	136.00	11/04/2015		PO 133735 COACHES GEAR; PO 0961 HOODIES & SHIRTS; PO 0996 REVERSIBLES; PO 0983 FIELD PAINT; PO 0975 BEANIES & SHIRTS	Athletics-Volleyball
		TWIN FALLS	ID	644.40	11/04/2015		PO 133735 COACHES GEAR; PO 0961 HOODIES & SHIRTS; PO 0996 REVERSIBLES; PO 0983 FIELD PAINT; PO 0975 BEANIES & SHIRTS	Athletics-Football-Other
		TWIN FALLS	ID	600.00	11/04/2015		PO 133735 COACHES GEAR; PO 0961 HOODIES & SHIRTS; PO 0996 REVERSIBLES; PO 0983 FIELD PAINT; PO 0975 BEANIES & SHIRTS	Athletics-Basketball-Girls
		TWIN FALLS	ID	21.00	11/04/2015		PO 133735 COACHES GEAR; PO 0961 HOODIES & SHIRTS; PO 0996 REVERSIBLES; PO 0983 FIELD PAINT; PO 0975 BEANIES & SHIRTS	Athletics-Other
		TWIN FALLS	ID	798.00	11/04/2015		PO 133735 COACHES GEAR; PO 0961 HOODIES &	Cheerleading

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							SHIRTS; PO 0996 REVERSIBLES; PO 0983 FIELD PAINT; PO 0975 BEANIES & SHIRTS	
				Totals for 30285				2,199.40
30286	HILLCREST HIGH SCHOOL			198.00	11/04/2015		PO 556105 TOURNEY ENTRY	Debate
				Totals for 30286				198.00
30287	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,075.36	11/04/2015		SALES TAX	Sales Tax
				Totals for 30287				1,075.36
30288	JEROME BOWLING CENTER	JEROME	ID	2,493.00	11/04/2015		PO 133847 BOWLING	Coed PE-Bowling
				Totals for 30288				2,493.00
30289	MCCLURE, DAVID	JEROME	ID	225.00	11/04/2015		HELMET-PADS-PUMP & STRAP BUYBACK; FEE ANTHONY	Athletics-Football-Other
		JEROME	ID	-40.00	11/04/2015		HELMET-PADS-PUMP & STRAP BUYBACK; FEE ANTHONY	Athletics-Bowling
		JEROME	ID	-5.00	11/04/2015		HELMET-PADS-PUMP & STRAP BUYBACK; FEE ANTHONY	General
				Totals for 30289				180.00
30290	MEADOW GOLD DAIRIES, INC.	DENVER	CO	63.10	11/04/2015		MILK MACHINE	Athletics-Basketball-Boys
				Totals for 30290				63.10
30291	PEPSI BOTTLING VENTURES	CHICAGO	IL	318.90	11/04/2015		CONCESSIONS	J Club
				Totals for 30291				318.90
30292	PERFECT POINT MARKETING	IDAHO FALLS	ID	1,185.00	11/04/2015		PO 133849 FACULTY SHIRTS	Vending
				Totals for 30292				1,185.00
30293	VISA - CURRICULUM CARD	TAMPA	FL	35.59	11/04/2015		PO 133698 AWARD CANDY	Student Motivation
				Totals for 30293				35.59
30294	VISA - TECHNOLOGY CARD	TAMPA	FL	44.85	11/04/2015		PO 133688 APRONS; PO 133837 BELLE OF LOUISVILLE TICKETS; PO 133836 NASHVILLE ROOMS	Home Ec
		TAMPA	FL	325.08	11/04/2015		PO 133688 APRONS; PO 133837 BELLE OF LOUISVILLE TICKETS; PO 133836 NASHVILLE ROOMS	FFA
		TAMPA	FL	592.38	11/04/2015		PO 133688 APRONS; PO 133837 BELLE OF LOUISVILLE TICKETS; PO 133836 NASHVILLE ROOMS	FFA
				Totals for 30294				962.31
30295	WESTERN WASTE SERVICES	JEROME	ID	279.59	11/04/2015		TOILET & CONTAINER RENTAL	Athletics-Other

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30295	WESTERN WASTE SERVICES	JEROME	ID	60.00	11/04/2015		TOILET & CONTAINER RENTAL	Athletics-Football-Other
		Totals for 30295		339.59				
30296	IDAHO SPORTING GOODS INC	BOISE	ID	1,716.94	11/06/2015		PO 133750 SPIRIT PACKS; PO 0970 JACKETS; PO 1000 BBB EQUIPMENT	Athletics-Basketball-Boys
		BOISE	ID	1,063.21	11/06/2015		PO 133750 SPIRIT PACKS; PO 0970 JACKETS; PO 1000 BBB EQUIPMENT	J Club
		BOISE	ID	361.22	11/06/2015		PO 133750 SPIRIT PACKS; PO 0970 JACKETS; PO 1000 BBB EQUIPMENT	Athletics-Other
		Totals for 30296		3,141.37				
30297	LEBSACK, NICOLE	JEROME	ID	276.35	11/06/2015		PO 133838 NATIONAL EXPENSES	FFA
		Totals for 30297		276.35				
30298	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	150.00	11/06/2015		TENNIS TOURNEY ENTRY	Athletics-Other
		Totals for 30298		150.00				
30299	FARNSWORTH, E JR	FILER	ID	113.36	11/11/2015		PO 556112 CLEANING SUPPLIES	Art
		Totals for 30299		113.36				
30300	MINICO HIGH SCHOOL	RUPERT	ID	62.00	11/11/2015		SHARE DISTRICT XC EXPENSES	Athletics-Other
		Totals for 30300		62.00				
30301	QUINLEY, DAVID	JEROME	ID	72.00	11/11/2015		PO 556114 GRAPHICS II AWARDS	Annual/Journalism
		Totals for 30301		72.00				
30302	SUBWAY	JEROME	ID	55.80	11/11/2015		PO 556111 MTSS LUNCH	Vending
		Totals for 30302		55.80				
30303	YOUTH EDUCATION IN THE ARTS	ALLENTOWN	PA	150.00	11/11/2015		PO 556113 CALDWELL SHOWCASE REGISTRATION	Band-Other
		Totals for 30303		150.00				
30304	BILLIEJO CLOTHING CO.	PROVO	UT	990.00	11/12/2015		PO 133776 MILITARY TOPS	Dance Team
		Totals for 30304		990.00				
30305	HIGHLAND HIGH SCHOOL	POCATELLO	ID	195.00	11/12/2015		PO 556118 TOURNEY REGISTRATION	Debate
		Totals for 30305		195.00				
30306	MESSICK, JOSEPH	SHOSHONE	ID	118.88	11/12/2015		PO 556119 WEIGHT ROOM STEREO	Coed PE-Bowling

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		Totals for 30306		118.88				
30307	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	86.59	11/12/2015	PO 133691	SUPPLIES	Ag-Systems
		TWIN FALLS	ID	78.42	11/12/2015	PO 133691	SUPPLIES	Ag-Welding
		Totals for 30307		165.01				
30308	VALLEY WIDE COOPERATIVE	JEROME	ID	17.40	11/12/2015	PO 133825	SUPPLIES	Ag-Systems
		JEROME	ID	67.20	11/12/2015	PO 133825	SUPPLIES	Ag-Welding
		Totals for 30308		84.60				
30309	DOMINOS PIZZA - JEROME	JEROME	ID	32.00	11/13/2015	PO 556122	PIZZA	Rachels Challenge-Other
		Totals for 30309		32.00				
30310	POWERS CANDY CO.	POCATELLO	ID	816.74	11/06/2015	CONCESSIONS		J Club
		Totals for 30310		816.74				
30311	ANDERSEN, CAROLINE	JEROME	ID	52.65	11/16/2015	PO 133782	REIM SADIES SUPPLIES	Cheerleading
		JEROME	ID	52.65	11/16/2015	PO 133782	REIM SADIES SUPPLIES	Dance Team
		Totals for 30311		105.30				
30312	B & H PHOTO & ELECTRONICS CORP	NEW YORK	NY	5,490.18	11/16/2015	PO 133844	CAMERA-LENS-BAG	Annual/Journalism
		Totals for 30312		5,490.18				
30313	FALLS BRAND INDEPENDENT MEAT	SEATTLE	WA	223.84	11/16/2015	CONCESSIONS		J Club
		Totals for 30313		223.84				
30314	JOHNSON, JUSTIN	JEROME	ID	58.38	11/16/2015	PO 133781	REIM SADIES MEAL	Cheerleading
		JEROME	ID	58.37	11/16/2015	PO 133781	REIM SADIES MEAL	Dance Team
		Totals for 30314		116.75				
30315	MESSICK, JOSEPH	SHOSHONE	ID	262.15	11/16/2015	PO 133780	REIM. MILK MACHINE REPAIRS	Athletics-Basketball-Boys
		Totals for 30315		262.15				
30316	ONSTAGE DANCEWEAR, INC	TAYLORSVILLE	UT	660.00	11/16/2015	PO 0980	UNITARDS	Dance Team
		Totals for 30316		660.00				
30317	QUINLEY, DAVID	JEROME	ID	52.15	11/16/2015	PO 556123	REIM. FRAMES	Annual/Journalism
		Totals for 30317		52.15				

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30318	SIGN WORKS	JEROME	ID	320.00	11/16/2015		SPONSOR SIGN	Athletics-Other
		Totals for 30318		320.00				
30319	WORLD'S FINEST CHOCOLATE	CHICAGO	IL	2,340.00	11/12/2015		PO 556108 CHOCOLATE FUNDRAISER	Latino's in Action-Other
		Totals for 30319		2,340.00				
30320	DOMINOS PIZZA - JEROME	JEROME	ID	80.00	11/19/2015		PO 556127 PIZZA	Student Council
		Totals for 30320		80.00				
30321	J W PEPPER & SON, INC	EXTON	PA	202.94	11/19/2015		PO 133850 MUSIC	Band-Other
		Totals for 30321		202.94				
30322	MESSICK, JOSEPH	SHOSHONE	ID	114.86	11/19/2015		PO 133783 REIM MACHINE REPAIRS-CYBERSPORT APP	Athletics-Basketball-Boys
		Totals for 30322		114.86				
30323	TITGEN, RONNIE	JEROME	ID	0.85	11/19/2015		REFUND M.WOMACK	Sales Tax
		JEROME	ID	14.15	11/19/2015		REFUND M.WOMACK	Art
		Totals for 30323		15.00				
30324	BOS WELDING INC	JEROME	ID	122.04	11/20/2015		REIM. EQUIP RENTAL	Athletics-Baseball
		Totals for 30324		122.04				
30325	LEON, JULIO	JEROME	ID	100.00	11/20/2015		PO 133786 SADIES MECHANICAL BULL	Cheerleading
		JEROME	ID	100.00	11/20/2015		PO 133786 SADIES MECHANICAL BULL	Dance Team
		Totals for 30325		200.00				
30326	WOOD RIVER HIGH SCHOOL	HAILEY	ID	440.00	11/20/2015		PO 556129 DISTRICT ENTRY FEE	Drama
		Totals for 30326		440.00				
30327	ACUNA, YOLANDA	JEROME	ID	1.70	11/23/2015		REFUND LUIS; FEE LUIS	Sales Tax
		JEROME	ID	28.30	11/23/2015		REFUND LUIS; FEE LUIS	Ag-Woodworking
		JEROME	ID	-1.13	11/23/2015		REFUND LUIS; FEE LUIS	Sales Tax
		JEROME	ID	-18.87	11/23/2015		REFUND LUIS; FEE LUIS	Ag-Dairy Foods
		Totals for 30327		10.00				
30328	HANSTEN, SHERI	JEROME	ID	32.30	11/23/2015		REIM SUPPLIES	FFA
		Totals for 30328		32.30				
30329	IMEA ALL STATE GROUPS	TWIN FALLS	ID	240.00	11/23/2015		PO 556131 PAYTOSH ALL STATE ENTRY	Band-Other

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		Totals for 30329		240.00				
30330	NAMPA HIGH SCHOOL	NAMPA	ID	300.00	11/23/2015		PO 133788 BASEBALL TOURNEY ENTRY	Athletics-Other
		Totals for 30330		300.00				
30331	SIGN WORKS	JEROME	ID	50.00	11/23/2015		FIX PARKING SIGNS	Student Council
		Totals for 30331		50.00				
30332	WEST & WEST CERAMIC WORKS	JEROME	ID	300.00	11/23/2015		PO 556125 CLAY	Art
		Totals for 30332		300.00				
30333	FRANKLIN BUILDING SUPPLY, INC	TWIN FALLS	ID	200.00	11/23/2015		SR PROJECT-REPAIR ANNOUNCER BOOTH	Athletics-Football-Other
		Totals for 30333		200.00				
30334	BOOKS ARE FUN	BOISE	ID	36.00	11/24/2015		PO 556132 BOOKS	Library-Other
		Totals for 30334		36.00				
Totals for checks				29,884.58				

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	29,884.58	0.00	0.00	29,884.58
***	Fund Summary Totals ***	29,884.58	0.00	0.00	29,884.58

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