

CHECK		VENDOR		CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
31843	CAPPS, AMANDA	JEROME	ID	-80.00	10/02/2018		REIM BUS DRIVER ROOM	Athletics-Volleyball
		Totals for 31843		-80.00				
31887	COMPTON, OLIVIA	JEROME	ID	-2.55	10/02/2018		REFUND MIRIAM	Sales Tax
		JEROME	ID	-42.45	10/02/2018		REFUND MIRIAM	Class of 2018
		Totals for 31887		-45.00				
32821	DOMINOS PIZZA - JEROME	JEROME	ID	60.00	10/01/2018		PO 891706 PIZZA	Annual/Journalism
		Totals for 32821		60.00				
32822	BANGERTER, JAMIE	JEROME	ID	67.49	10/02/2018		PO 891708 REIM PARADE SUPPLIES	Annual/Journalism
		Totals for 32822		67.49				
32823	BROOKLYN PUBLISHERS	CEDAR RAPIDS	IA	13.75	10/02/2018		PO 743927 SCRIPT; PO 743941 SCRIPTS	Speech
		CEDAR RAPIDS	IA	172.25	10/02/2018		PO 743927 SCRIPT; PO 743941 SCRIPTS	Drama
		Totals for 32823		186.00				
32824	BUCKS BAGS INC	BOISE	ID	105.71	10/02/2018		PO 168194 UNIFORMS	Cheerleading
		Totals for 32824		105.71				
32825	CLIFTON, THOMAS	TWIN FALLS	ID	35.08	10/02/2018		PO 891707 REIM PARADE SUPPLIES	FFA
		Totals for 32825		35.08				
32826	GROVES, SHAE	TWIN FALLS	ID	75.00	10/02/2018		PO 744128 TUMBLING	Cheerleading
		Totals for 32826		75.00				
32827	GUEST, ASHLEY	JEROME	ID	200.00	10/02/2018		PO 744130 J BOOK EDITING	Cheerleading
		Totals for 32827		200.00				
32828	RAMBO, JAYCEE	JEROME	ID	100.00	10/02/2018		PO 744129 SEPTEMBER HELP	Cheerleading
		Totals for 32828		100.00				
32829	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	2,067.62	10/02/2018		SALES TAX	Sales Tax
		Totals for 32829		2,067.62				
32830	ISATA	MOUNTAIN HOME	ID	65.00	10/02/2018		PO 8910709 CONFERENCE & DUES	Drama
		Totals for 32830		65.00				
32831	MEADOW GOLD DAIRIES, INC.	DENVER	CO	86.58	10/02/2018		MILK MACHINE	Athletics-Basketball-Boys

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		Totals for 32831		86.58				
32832	ORIENTAL TRADING CO., INC.	DES MOINES	IA	359.72	10/02/2018	PO 743947	HOME COMING SUPPLIES	Student Council
		Totals for 32832		359.72				
32833	PEPSI BOTTLING VENTURES	CHICAGO	IL	406.83	10/02/2018		CONCESSIONS	J Club
		Totals for 32833		406.83				
32834	WAITLEY, NICOLE	TWIN FALLS	ID	51.75	10/02/2018	PO 744127	REIM PIZZA FOR FUNDRAISER & HOMECOM	Athletics-Tennis
		Totals for 32834		51.75				
32835	WALMART COMMUNITY BRC, INC	ATLANTA	GA	647.51	10/02/2018	PO 743972	DRINKS-TREATS-MEAL-SUPPLIES; PO 743925 PAINT & SUPPLIES; PO 743985 SHOES; PO 130081 TIGER DEN SUPPLIES	Athletics-Football-Other
		ATLANTA	GA	87.76	10/02/2018	PO 743972	DRINKS-TREATS-MEAL-SUPPLIES; PO 743925 PAINT & SUPPLIES; PO 743985 SHOES; PO 130081 TIGER DEN SUPPLIES	FFA
		ATLANTA	GA	120.96	10/02/2018	PO 743972	DRINKS-TREATS-MEAL-SUPPLIES; PO 743925 PAINT & SUPPLIES; PO 743985 SHOES; PO 130081 TIGER DEN SUPPLIES	Cheerleading
		ATLANTA	GA	504.19	10/02/2018	PO 743972	DRINKS-TREATS-MEAL-SUPPLIES; PO 743925 PAINT & SUPPLIES; PO 743985 SHOES; PO 130081 TIGER DEN SUPPLIES	Extended Resource
		Totals for 32835		1,360.42				
32836	ARLENES FLOWER GARDEN INC	JEROME	ID	55.95	10/04/2018	PO 743945	HORROCKS FLOWERS; PO 744108 HOMECOMING FLOWERS	Faculty Fund
		JEROME	ID	171.25	10/04/2018	PO 743945	HORROCKS FLOWERS; PO 744108 HOMECOMING FLOWERS	J Club
		Totals for 32836		227.20				
32837	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	78.49	10/04/2018	PO 743917	BUYERS BREAKFAST	FFA
		Totals for 32837		78.49				
32838	DONNELLEY SPORTS INC	TWIN FALLS	ID	5,610.70	10/04/2018	PO 168176	EQUIP & SPIRIT PACKS; PO 743992 SOCCER FIELD PAINT	Athletics-Football-Other
		TWIN FALLS	ID	151.20	10/04/2018	PO 168176	EQUIP & SPIRIT PACKS; PO 743992 SOCCER FIELD PAINT	Athletics-Other
		TWIN FALLS	ID	-5,610.70	10/08/2018	PO 168176	EQUIP & SPIRIT PACKS; PO 743992	Athletics-Football-Other

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32838		TWIN FALLS	ID	-151.20	10/08/2018		SOCCER FIELD PAINT PO 168176 EQUIP & SPIRIT PACKS; PO 743992 SOCCER FIELD PAINT	Athletics-Other
		Totals for 32838		0.00				
32839	IDAHO FFA FOUNDATION, INC	BOISE	ID	57.00	10/04/2018		PO 891711 SOILS REGISTRATION	FFA
		Totals for 32839		57.00				
32840	POWER DISTRIBUTORS, LLC	DALLAS	TX	2,958.94	10/04/2018		CONCESSIONS	J Club
		Totals for 32840		2,958.94				
32841	WESTERN WASTE SERVICES	JEROME	ID	114.10	10/04/2018		TOILET RENTAL	Athletics-Other
		JEROME	ID	133.39	10/04/2018		TOILET RENTAL	Athletics-Softball
		Totals for 32841		247.49				
32842	DOMINOS PIZZA - TWIN FALLS	TWIN FALLS	ID	250.00	10/04/2018		PO 744132 PIZZA	Athletics-Football-Other
		Totals for 32842		250.00				
32843	JEROME PRINT SHOP INC	JEROME	ID	437.50	10/04/2018		PO 743968 BANNERS	Athletics-Soccer-Boys
		Totals for 32843		437.50				
32844	PGC BASKETBALL	BELEN	NM	1,500.00	10/05/2018		PO 744133 CAMP	Athletics-Basketball-Girls
		Totals for 32844		1,500.00				
32845	BLIP PRINTERS COMMUNICATIONS I	TWIN FALLS	ID	2,110.04	10/08/2018		PO 744135 TIGER MAGAZINE	Cheerleading
		Totals for 32845		2,110.04				
32846	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	832.16	10/08/2018		PO 744104 GBB & BBB SUPPLIES	Athletics-Other
		Totals for 32846		832.16				
32847	DONNELLEY SPORTS INC	TWIN FALLS	ID	5,610.70	10/08/2018		PO 168176 EQUIP & SPIRIT PACKS; PO 743992 SOCCER FIELD PAINT	Athletics-Football-Other
		TWIN FALLS	ID	151.20	10/08/2018		PO 168176 EQUIP & SPIRIT PACKS; PO 743992 SOCCER FIELD PAINT	Athletics-Other
		Totals for 32847		5,761.90				
32848	IDAHO ACADEMIC DECATHLON	SAGLE	ID	150.00	10/08/2018		PO 891712 REGISTRATION	Aca Deca
		Totals for 32848		150.00				

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32849	MESSICK, JOSEPH	SHOSHONE	ID	157.08	10/08/2018		PO 744136 REIM CAMP SUPPLIES	Athletics-Basketball-Boys
		Totals for 32849		157.08				
32850	DISTRICT IV FCCLA	HAZELTON	ID	20.00	10/09/2018		PO 891713 FALL LEADERSHIP REGISTRATION	Home Ec
		Totals for 32850		20.00				
32851	FITZSIMONS, VANESSA	JEROME	ID	53.86	10/09/2018		PO 891714 FCCLA SUPPLIES	Home Ec
		Totals for 32851		53.86				
32852	MAKE A WISH FOUNDATION OF ID	BOISE	ID	500.00	10/09/2018		PO 891715 DONATION	Student Council
		Totals for 32852		500.00				
32853	MAREDY CANDY CO, INC	TERRELL	TX	360.00	10/09/2018		PO 743932 CANDY	Latino's in Action-Other
		Totals for 32853		360.00				
32854	TRIAD GEAR	WEST JORDAN	UT	5,410.26	10/09/2018		PO 744137 UNIFORMS & EQUIPMENT	Cheerleading
		Totals for 32854		5,410.26				
32855	AMAZON.COM/SYNCB	ATLANTA	GA	98.23	10/11/2018		PO 743938 TEXTBOOK	Extended Resource
		Totals for 32855		98.23				
32856	LEBSACK, NICOLE	JEROME	ID	208.12	10/11/2018		PO 891718 REIM CULVERS DAY & NATIONAL SUPPLIE	FFA
		Totals for 32856		208.12				
32857	LOWE'S INC	ATLANTA	GA	66.69	10/11/2018		PO 743942 SUPPLIES	FFA
		Totals for 32857		66.69				
32858	POWERS CANDY CO.	POCATELLO	ID	2,958.94	10/11/2018		CONCESSIONS	J Club
		Totals for 32858		2,958.94				
32859	VISA - TECHNOLOGY CARD	TAMPA	FL	1,184.20	10/11/2018		NATIONAL AIRFARE; PO 743937 FUNDRAISER SUPPLIES; PO 743991 SWIM TEAM SPORTS LOCKER; PO 744134 LIPSTICK	FFA
		TAMPA	FL	175.19	10/11/2018		NATIONAL AIRFARE; PO 743937 FUNDRAISER SUPPLIES; PO 743991 SWIM TEAM SPORTS LOCKER; PO 744134 LIPSTICK	Latino's in Action-Other
		TAMPA	FL	194.93	10/11/2018		NATIONAL AIRFARE; PO 743937 FUNDRAISER SUPPLIES; PO 743991 SWIM TEAM SPORTS LOCKER; PO 744134 LIPSTICK	J Club

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32859	VISA - TECHNOLOGY CARD	TAMPA	FL	225.00	10/11/2018		NATIONAL AIRFARE; PO 743937 FUNDRAISER	Cheerleading
							SUPPLIES; PO 743991 SWIM TEAM SPORTS LOCKER; PO 744134 LIPSTICK	
		TAMPA	FL	-1,184.20	10/19/2018		NATIONAL AIRFARE; PO 743937 FUNDRAISER	FFA
							SUPPLIES; PO 743991 SWIM TEAM SPORTS LOCKER; PO 744134 LIPSTICK	
		TAMPA	FL	-175.19	10/19/2018		NATIONAL AIRFARE; PO 743937 FUNDRAISER	Latino's in Action-Other
							SUPPLIES; PO 743991 SWIM TEAM SPORTS LOCKER; PO 744134 LIPSTICK	
		TAMPA	FL	-194.93	10/19/2018		NATIONAL AIRFARE; PO 743937 FUNDRAISER	J Club
							SUPPLIES; PO 743991 SWIM TEAM SPORTS LOCKER; PO 744134 LIPSTICK	
		TAMPA	FL	-225.00	10/19/2018		NATIONAL AIRFARE; PO 743937 FUNDRAISER	Cheerleading
							SUPPLIES; PO 743991 SWIM TEAM SPORTS LOCKER; PO 744134 LIPSTICK	
				Totals for 32859			0.00	
32860	ZURCHERS PARTY & WEDDING STORE	COTTONWOOD HEIG	UT	75.33	10/11/2018		PO 743948 HOMECOMING SUPPLIES	Latino's in Action-Other
				Totals for 32860			75.33	
32861	HIGHLAND HIGH SCHOOL	POCATELLO	ID	100.00	10/12/2018		XC ENTRY	Athletics-Other
				Totals for 32861			100.00	
32862	TRIPLE S LANDSCAPING	JEROME	ID	3,000.00	10/12/2018		PO 744139 CONCRETE PAD	Athletics-Softball
				Totals for 32862			3,000.00	
32863	STAUFFER, MCCALL	JEROME	ID	933.15	10/12/2018		PO 744140 REIM MEALS, HOMECOMING & BASKETS	Athletics-Volleyball
				Totals for 32863			933.15	
32864	BEN CALL CLOCK & PIANO SERVICE	TWIN FALLS	ID	375.00	10/16/2018		PO 744141 PIANO TUNING	Athletics-Other
				Totals for 32864			375.00	
32865	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	212.40	10/16/2018		PO 744104 HURDLE GATE; PO 742875-743989 UNIFORMS & SHORTS	Athletics-Other
		DALLAS	TX	931.14	10/16/2018		PO 744104 HURDLE GATE; PO 742875-743989 UNIFORMS & SHORTS	Athletics-Cross Country-Gi
		DALLAS	TX	316.78	10/16/2018		PO 744104 HURDLE GATE; PO 742875-743989 UNIFORMS & SHORTS	Athletics-Track-Boys
				Totals for 32865			1,460.32	

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32866	CHOOSE HOPE	SUN PRAIRIE	WI	50.00	10/16/2018	PO 891710	RINGS	French Club
		Totals for 32866		50.00				
32867	DEL MONTE MEATS	POCATELLO	ID	144.00	10/16/2018	PO 744142	MEAL	Athletics-Football-Other
		Totals for 32867		144.00				
32868	FALLS BRAND INDEPENDENT MEAT	SEATTLE	WA	223.84	10/16/2018		CONCESSIONS	J Club
		Totals for 32868		223.84				
32869	FUNDRAISING UNLIMITED	FORT WORTH	TX	262.50	10/16/2018	PO 891721	FUNDRAISING CANDY	Latino's in Action-Other
		Totals for 32869		262.50				
32870	IDAHO FFA FOUNDATION, INC	BOISE	ID	1,280.00	10/16/2018	PO 891720	MEMBERSHIP	FFA
		Totals for 32870		1,280.00				
32871	LINK, KELLEY	JEROME	ID	2,000.00	10/16/2018		REIM FOR CHLOE & KAYDENCE CITRUS BOWL	Cheerleading
		Totals for 32871		2,000.00				
32872	OLSEN, MIKAYLA	JEROME	ID	5.66	10/16/2018		REFUND ANNUALS	Sales Tax
		JEROME	ID	94.34	10/16/2018		REFUND ANNUALS	Annual/Journalism
		Totals for 32872		100.00				
32873	PGC BASKETBALL	BELEN	NM	800.00	10/16/2018	PO 744133	CAMP	Athletics-Other
		BELEN	NM	1,013.10	10/16/2018	PO 744133	CAMP	Athletics-Basketball-Girls
		Totals for 32873		1,813.10				
32874	VAN ORDEN, MARK	JEROME	ID	337.66	10/16/2018	PO 744143	REIM BREAKFASTS	Athletics-Cross Country-Gi
		Totals for 32874		337.66				
32875	FCCLA (FAM CAREER COMMUNITY LE	RESTON	VA	96.00	10/18/2018	PO 891723	MEMBERSHIP	Home Ec
		Totals for 32875		96.00				
32876	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	300.00	10/18/2018		IDLA	Counselors-Testing
		Totals for 32876		300.00				
32877	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	4,485.00	10/18/2018		IDLA	Counselors-Testing
		Totals for 32877		4,485.00				

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32878	LEBSACK, NICOLE	JEROME	ID	340.00	10/18/2018		PO 891722 NATIONAL MEALS	FFA
				Totals for 32878				
				340.00				
32879	MCCAUGHEY, DEBBIE	JEROME	ID	2.83	10/18/2018		REFUND JORDAN ANNUAL	Sales Tax
		JEROME	ID	47.17	10/18/2018		REFUND JORDAN ANNUAL	Annual/Journalism
				Totals for 32879				
				50.00				
32880	NATIONAL CHEERLEADERS ASSC.	PLANO	TX	1,046.00	10/18/2018		REMAINDER CAMP	Cheerleading
				Totals for 32880				
				1,046.00				
32881	NORTH SIDE BUS COMPANY, INC	JEROME	ID	240.25	10/18/2018		BUS-HAILEY	Crossing Bridges
				Totals for 32881				
				240.25				
32882	PETERSON, DALLIN	TWIN FALLS	ID	72.78	10/18/2018		PO 891724 REIM FRISBEES	Frisbee Club
				Totals for 32882				
				72.78				
32883	WOOD, JACOB	JEROME	ID	68.75	10/18/2018		PO 744144 REIM SOCCER FIELD PAINT	Athletics-Other
				Totals for 32883				
				68.75				
32884	VISA - TECHNOLOGY CARD	TAMPA	FL	175.19	10/19/2018		PO 743937 FUNDRAISER SUPPLIES; PO 743991 SWIM TEAM SPORTS LOCKER; PO 744134 LIPSTICK	Latino's in Action-Other
		TAMPA	FL	194.93	10/19/2018		PO 743937 FUNDRAISER SUPPLIES; PO 743991 SWIM TEAM SPORTS LOCKER; PO 744134 LIPSTICK	J Club
		TAMPA	FL	225.00	10/19/2018		PO 743937 FUNDRAISER SUPPLIES; PO 743991 SWIM TEAM SPORTS LOCKER; PO 744134 LIPSTICK	Cheerleading
				Totals for 32884				
				595.12				
32885	HUMPHRIES, SONJA	JEROME	ID	64.89	10/19/2018		PO 891725 REIM BEADS	Library-Other
				Totals for 32885				
				64.89				
32886	IMEA	BURLEY	ID	80.00	10/19/2018		[P 891727 HONOR BAND	Band-Other
				Totals for 32886				
				80.00				
32887	WOOD RIVER HIGH SCHOOL	HAILEY	ID	47.35	10/19/2018		SHARE DISTRICT CROSS COUNTRY	Athletics-Other
				Totals for 32887				
				47.35				
32888	UNITED STATES POST OFFICE	JEROME	ID	350.00	10/19/2018		PO 744146 STAMPS	Athletics-Basketball-Boys
				Totals for 32888				
				350.00				

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32889	LITTLE CAESARS PIZZA	JEROME	ID	100.00	10/19/2018		PO 744147 FOOTBALL SR NIGHT PIZZA	Athletics-Other
		Totals for 32889		100.00				
32890	HUDL	CHICAGO	IL	950.00	10/23/2018		PO 744150 SOFTWARE	Athletics-Basketball-Boys
		CHICAGO	IL	950.00	10/23/2018		PO 744150 SOFTWARE	Athletics-Basketball-Girls
		Totals for 32890		1,900.00				
32891	WILKINSON, MCKENZIE	TWIN FALLS	ID	322.06	10/23/2018		PO 744148 REIM PARADE CANDY-JOGGERS	Dance Team
		Totals for 32891		322.06				
32892	WOOD, JACOB	JEROME	ID	60.00	10/23/2018		PO 744149 REIM AERATOR RENTAL	Athletics-Soccer-Boys
		JEROME	ID	30.00	10/23/2018		PO 744149 REIM AERATOR RENTAL	Athletics-Football-Other
		Totals for 32892		90.00				
32893	WRIGHT, WENDY	TWIN FALLS	ID	87.90	10/23/2018		PO 891729 REIM FUNDRAISING SUPPLIES	Student Council
		Totals for 32893		87.90				
32894	DRISCOLL, LISA	JEROME	ID	72.20	10/24/2018		PO 891730 REIM PARADE SUPPLIES	Class of 2021
		Totals for 32894		72.20				
32895	VAN ORDEN, MARK	JEROME	ID	300.00	10/24/2018		PO 891351 STATE MEALS	Athletics-Other
		JEROME	ID	300.00	10/24/2018		PO 891351 STATE MEALS	J Club
		Totals for 32895		600.00				
32896	GALA SHOWROOM	BUHL	ID	300.00	10/25/2018		PO 891733 PROM VENUE DEPOSIT	Class of 2020
		Totals for 32896		300.00				
32897	HUMPHRIES, SONJA	JEROME	ID	42.00	10/25/2018		PO 891732 REIM NHS CERTIFICATES	Honor Society
		Totals for 32897		42.00				
32898	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	165.60	10/30/2018		DISTRICT SWIMMING	Athletics-Other
		Totals for 32898		165.60				
32899	MESSICK, JOSEPH	SHOSHONE	ID	59.28	10/30/2018		PO 891735 REIM TOTES	Coed PE-Bowling
		Totals for 32899		59.28				
32900	CREATIVE CARPENTRY	TWIN FALLS	ID	750.00	10/30/2018		PO 891353 PAINT LOGO ON FB FIELD	Athletics-Other
		Totals for 32900		750.00				

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32901	DOMINOS PIZZA - JEROME	JEROME	ID	80.99	10/30/2018		PO 891354 FRESHMEN PIZZA	Athletics-Football-Other
Totals for 32901				80.99				

Totals for checks 54,107.17

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	54,107.17	0.00	0.00	54,107.17
***	Fund Summary Totals ***	54,107.17	0.00	0.00	54,107.17

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