

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
31913	FASTSIGNS-BOISE	GARDEN CITY	ID	68.02	10/02/2017	PO 832724	SIGNS	Cheerleading
		Totals for 31913		68.02				
31914	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	2,449.11	10/02/2017		SALES TAX	Sales Tax
		Totals for 31914		2,449.11				
31915	ISATA	KIMBERLY	ID	25.00	10/02/2017	PO 836679	MEMBERSHIP	Speech
		Totals for 31915		25.00				
31916	SIGN WORKS	JEROME	ID	90.00	10/02/2017	PO 832656	SPONSOR SIGN	Athletics-Football-Other
		Totals for 31916		90.00				
31917	ARLENES FLOWER GARDEN INC	JEROME	ID	157.25	10/03/2017	PO 532696	HOMECOMING FLOWERS	J Club
		Totals for 31917		157.25				
31918	DISTRICT IV FCCLA	HAZELTON	ID	50.00	10/03/2017	PO 836681	CONVENTION ENTRY	Home Ec
		Totals for 31918		50.00				
31919	DONNELLEY SPORTS INC	TWIN FALLS	ID	398.50	10/03/2017	PO 832661	CAMP SHIRTS	Athletics-Football-Other
		Totals for 31919		398.50				
31920	GALAXY AWARDS & ENGRAVING	TWIN FALLS	ID	390.00	10/03/2017	PO 832727	PLAQUES	Athletics-Soccer-Boys
		Totals for 31920		390.00				
31921	MEADOW GOLD DAIRIES, INC.	DENVER	CO	88.59	10/03/2017		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 31921		88.59				
31922	MURTAUGH HIGH SCHOOL	MURTAUGH	ID	136.50	10/03/2017	PO 832729	WILLMORE CTE ROOMS	FFA
		Totals for 31922		136.50				
31923	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	1,125.00	10/03/2017	PO 130088	NATIONAL REGISTRATION	FFA
		Totals for 31923		1,125.00				
31924	PEPSI BOTTLING VENTURES	CHICAGO	IL	362.40	10/03/2017		CONCESSIONS	J Club
		Totals for 31924		362.40				
31925	PLAYSCRIPTS INC	NEW YORK	NY	704.95	10/03/2017	PO 1300914	BROTHERS GRIMM	Drama
		Totals for 31925		704.95				

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31926	POCATELLO HIGH SCHOOL	POCATELLO	ID	50.00	10/03/2017		SWIM TEAM ENTRY	Athletics-Other
		Totals for 31926		50.00				
31927	QUICKDRAW EMBROIDERY	KIMBERLY	ID	110.00	10/03/2017		PO 832728 EMBROIDERY	Athletics-Soccer-Boys
		Totals for 31927		110.00				
31928	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	29.63	10/03/2017		PO 425625 UNIFORMS	Cheerleading
		Totals for 31928		29.63				
31929	WEST CASSIA SWCD	BURLEY	ID	63.00	10/03/2017		PO 836682 SOILS ENTRY	FFA
		Totals for 31929		63.00				
31930	WESTERN WASTE SERVICES	JEROME	ID	356.40	10/03/2017		TOILET RENTAL	Athletics-Other
		Totals for 31930		356.40				
31931	BANGERTER, JAMIE	JEROME	ID	58.76	10/06/2017		PO 836667 REIM HOMECOMING FLOAT SUPPLIES	Annual/Journalism
		JEROME	ID	94.54	10/06/2017		PO 836667 REIM HOMECOMING FLOAT SUPPLIES	Skills USA
		JEROME	ID	95.00	10/06/2017		PO 836667 REIM HOMECOMING FLOAT SUPPLIES	Athletics-Football-Other
		Totals for 31931		248.30				
31932	CASAD, VANESSA	TWIN FALLS	ID	21.77	10/06/2017		PO 836683 REIM CONFERENCE TREATS	Home Ec
		Totals for 31932		21.77				
31933	HARKER, RUTH ANN	JEROME	ID	169.86	10/06/2017		PO 832733 REIM MEALS	Athletics-Football-Other
		Totals for 31933		169.86				
31934	POWERS CANDY CO.	POCATELLO	ID	2,885.91	10/06/2017		CONCESSIONS	J Club
		Totals for 31934		2,885.91				
31935	PRO GREEN SUPPLY	TWIN FALLS	ID	1,150.00	10/06/2017		PO 832731 BASEBALL STORAGE SHED	Athletics-Other
		TWIN FALLS	ID	1,150.00	10/06/2017		PO 832731 BASEBALL STORAGE SHED	Athletics-Baseball
		Totals for 31935		2,300.00				
31936	UNITED STATES POST OFFICE	JEROME	ID	343.00	10/06/2017		PO 832734 STAMPS	Athletics-Basketball-Boys
		Totals for 31936		343.00				
31937	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	3,372.84	10/09/2017		PO 425641 UNIFORMS; PO 832689-832698 GBB & BBB BALLS & SCOREBOOKS	Athletics-Basketball-Girls
		DALLAS	TX	710.59	10/09/2017		PO 425641 UNIFORMS; PO 832689-832698 GBB & BBB	Athletics-Other

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							BALLS & SCOREBOOKS	
				Totals for 31937			4,083.43	
31938	CITY OF TWIN FALLS	TWIN FALLS	ID	150.00	10/09/2017		SWIM TEAM POOL RENTAL	Athletics-Other
				Totals for 31938			150.00	
31939	COSTCO, INC	CAROL STREAM	IL	349.12	10/09/2017		PO 130080 TIGER DEN SUPPLIES; PO 130084 FUNDRAISER PO 836656 HOMECOMING; PO 130084 BATTERIES; PO 832711 VB HOSPITALITY; PO 836666 HOMECOMING BBQ; PO 130098 FCCLA SUPPLIES	Extended Resource
		CAROL STREAM	IL	123.77	10/09/2017		PO 130080 TIGER DEN SUPPLIES; PO 130084 FUNDRAISER PO 836656 HOMECOMING; PO 130084 BATTERIES; PO 832711 VB HOSPITALITY; PO 836666 HOMECOMING BBQ; PO 130098 FCCLA SUPPLIES	Latino's in Action-Other
		CAROL STREAM	IL	19.99	10/09/2017		PO 130080 TIGER DEN SUPPLIES; PO 130084 FUNDRAISER PO 836656 HOMECOMING; PO 130084 BATTERIES; PO 832711 VB HOSPITALITY; PO 836666 HOMECOMING BBQ; PO 130098 FCCLA SUPPLIES	Math
		CAROL STREAM	IL	85.99	10/09/2017		PO 130080 TIGER DEN SUPPLIES; PO 130084 FUNDRAISER PO 836656 HOMECOMING; PO 130084 BATTERIES; PO 832711 VB HOSPITALITY; PO 836666 HOMECOMING BBQ; PO 130098 FCCLA SUPPLIES	Athletics-Other
		CAROL STREAM	IL	67.26	10/09/2017		PO 130080 TIGER DEN SUPPLIES; PO 130084 FUNDRAISER PO 836656 HOMECOMING; PO 130084 BATTERIES; PO 832711 VB HOSPITALITY; PO 836666 HOMECOMING BBQ; PO 130098 FCCLA SUPPLIES	FFA
		CAROL STREAM	IL	18.98	10/09/2017		PO 130080 TIGER DEN SUPPLIES; PO 130084 FUNDRAISER PO 836656 HOMECOMING; PO 130084 BATTERIES; PO 832711 VB HOSPITALITY; PO 836666 HOMECOMING BBQ; PO 130098 FCCLA SUPPLIES	Home Ec
				Totals for 31939			665.11	
31940	CUSTOMINK.COM	BALTIMORE,	MD	514.41	10/09/2017		PO 836653 HOODIES	Latino's in Action-Other
				Totals for 31940			514.41	
31941	WESTERN WASTE SERVICES	JEROME	ID	145.39	10/09/2017		TOILET RENTAL	Athletics-Other
				Totals for 31941			145.39	
31942	WILLMORE, ALAN	JEROME	ID	112.98	10/09/2017		PO 836684 REIM JACKET	FFA

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Totals for 31942				112.98				
31943	ZURCHERS PARTY & WEDDING STORE	COTTONWOOD	HEIG UT	256.70	10/09/2017		PO 836651 HOMECOMING SUPPLIES; PO 836663 HOMECOMING SUPPLIES	Latino's in Action-Other
		COTTONWOOD	HEIG UT	44.34	10/09/2017		PO 836651 HOMECOMING SUPPLIES; PO 836663 HOMECOMING SUPPLIES	French Club
Totals for 31943				301.04				
31944	BILT UNLIMITED	TWIN FALLS	ID	455.00	10/10/2017		PO 832655 SCREEN PRINTING	Athletics-Soccer-Boys
Totals for 31944				455.00				
31945	CHEFWEAR	BIRMINGHAM	AL	585.65	10/10/2017		PO 130100 CHEF JACKETS	Home Ec
Totals for 31945				585.65				
31946	SOCCER ETC.	BOISE	ID	850.00	10/10/2017		PO 832652 GIRLS SOCCER UNIFORMS	Athletics-Other
		BOISE	ID	1,599.20	10/10/2017		PO 832652 GIRLS SOCCER UNIFORMS	Athletics-Soccer-Girls
Totals for 31946				2,449.20				
31947	SWENSON, MARK	JEROME	ID	42.75	10/10/2017		PO 832736 REIM SR TREATS	Swim Team
Totals for 31947				42.75				
31948	VICTORY FUNDRAISING OF IDAHO	POCATELLO	ID	8,875.00	10/10/2017		PO 832700 TIGER CARDS	Athletics-Football-Other
Totals for 31948				8,875.00				
31949	VINYLIIZE IT	LEVAN	UT	1,160.00	10/10/2017		PO 836678 JACKETS; [P 832722 SHIRTS	Student Council
		LEVAN	UT	552.00	10/10/2017		PO 836678 JACKETS; [P 832722 SHIRTS	Swim Team
Totals for 31949				1,712.00				
31950	CASAD, VANESSA	TWIN FALLS	ID	142.07	10/11/2017		PO 836688 REIM STUDENT LUNCH & TEAM BLDG. ACT	Home Ec
Totals for 31950				142.07				
31951	PGC BASKETBALL	BELEN	NM	800.00	10/11/2017		PO 832703 CLINIC	Athletics-Basketball-Girls
Totals for 31951				800.00				
31952	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	284.03	10/11/2017		PO 832685 MEALS	Athletics-Football-Other
Totals for 31952				284.03				
31953	RIVERSIDE HOTEL	GARDEN CITY	ID	178.50	10/11/2017		PO 130097 CONFERENCE ROOMS	BPA
		GARDEN CITY	ID	334.50	10/11/2017		PO 130097 CONFERENCE ROOMS	Home Ec

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				Totals for 31953			513.00	
31954	WILLMORE, ALAN	JEROME	ID	108.18	10/11/2017	PO 836689	REIM NATIONALS TOUR	FFA
				Totals for 31954			108.18	
31955	BILLIEJO CLOTHING CO.	PROVO	UT	500.00	10/13/2017	PO 832739	DANCE UNIFORMS	Athletics-Other
		PROVO	UT	820.00	10/13/2017	PO 832739	DANCE UNIFORMS	Dance Team
				Totals for 31955			1,320.00	
31956	D L EVANS BANK	BURLEY	ID	3,009.95	10/13/2017	PO 836691	PREPAID VISA FOR NATIONALS	FFA
				Totals for 31956			3,009.95	
31957	LEBSACK, NICOLE	JEROME	ID	1,760.00	10/13/2017	PO 836690	STUDENT NATIONAL EXPENSES	FFA
				Totals for 31957			1,760.00	
31958	OGDEN, OLIVIA	DRAPER	UT	750.00	10/13/2017	PO 832740	CHOREOGRAPHY	Dance Team
				Totals for 31958			750.00	
31959	ST LUKE'S MAGIC VALLEY HEALTH	TWIN FALLS	ID	854.45	10/13/2017		DONATION-CANCER AWARENESS	Athletics-Other
		TWIN FALLS	ID	-854.45	10/16/2017		DONATION-CANCER AWARENESS	Athletics-Other
				Totals for 31959			0.00	
31960	LITTLE CAESARS	JEROME	ID	100.00	10/13/2017	PO 832741	PIZZA	Athletics-Football-Other
				Totals for 31960			100.00	
31961	NORTH SIDE BUS COMPANY, INC	JEROME	ID	79.34	10/13/2017		CSI BUS	Crossing Bridges
				Totals for 31961			79.34	
31962	DLUGOPOLSKA, ELIZA	JEROME	ID	50.00	10/16/2017		REFUND SR TRIP	Class of 2018
				Totals for 31962			50.00	
31963	FOURTH DISTRICT ACTIVITIES ASS	EDEN	ID	1,030.00	10/16/2017	PO 832743	MEMBERSHIP DUES	Athletics-Other
				Totals for 31963			1,030.00	
31964	SNAKE RIVER HIGH SCHOOL	BLACKFOOT	ID	60.00	10/16/2017		CROSS COUNTRY ENTRY	Athletics-Other
				Totals for 31964			60.00	
31965	ST LUKE'S MAGIC VALLEY HEALTH	TWIN FALLS	ID	875.45	10/16/2017		DONATION-CANCER AWARENESS	Athletics-Other
				Totals for 31965			875.45	

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31966	BLIP PRINTERS COMMUNICATIONS I	TWIN FALLS	ID	2,992.94	10/18/2017	PO 832746	MAGAZINE PRINTING	Cheerleading
		Totals for 31966		2,992.94				
31967	CARLISLE, BENJAMIN	JEROME	ID	66.94	10/18/2017	PO 832748	TEAM LUNCH	Athletics-Bowling
		Totals for 31967		66.94				
31968	LOWE'S INC	ATLANTA	GA	264.13	10/18/2017	PO 832694	FIELD IMPROVEMENT SUPPLIES	Athletics-Baseball
		Totals for 31968		264.13				
31969	PAPA JOHNS	TWIN FALLS	ID	290.00	10/18/2017	PO 832749	PIZZA	Athletics-Football-Other
		Totals for 31969		290.00				
31970	THREADS	TWIN FALLS	ID	343.80	10/18/2017	PO 836671	SHIRTS	Latino's in Action-Other
		Totals for 31970		343.80				
31971	WARREN, MARSHA	JEROME	ID	100.00	10/18/2017	PO 836696	ROOM VINYL	Choir
		Totals for 31971		100.00				
31972	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	160.98	10/20/2017		DISTRICT CROSS COUNTRY EXPENSES	Athletics-Other
		Totals for 31972		160.98				
31973	KORNEY BOARD AIDS, INC.	ROXTON	TX	639.90	10/20/2017	PO 832721	COOLER CARTS	J Club
		Totals for 31973		639.90				
31974	PLOSS, ALLAN	JEROME	ID	29.36	10/20/2017		REIM BOOTH SUPPLIES	Athletics-Basketball-Girls
		Totals for 31974		29.36				
31975	VISA - TECHNOLOGY CARD	TAMPA	FL	301.75	10/20/2017	PO 832680	SUITS; NATIONAL AIRFARE & HOUSING; PO 130089 DANCE TICKETS; PO 832687 SHOES; PO 836661 CHESS SETS	Swim Team
		TAMPA	FL	2,932.77	10/20/2017	PO 832680	SUITS; NATIONAL AIRFARE & HOUSING; PO 130089 DANCE TICKETS; PO 832687 SHOES; PO 836661 CHESS SETS	FFA
		TAMPA	FL	71.41	10/20/2017	PO 832680	SUITS; NATIONAL AIRFARE & HOUSING; PO 130089 DANCE TICKETS; PO 832687 SHOES; PO 836661 CHESS SETS	Latino's in Action-Other
		TAMPA	FL	577.44	10/20/2017	PO 832680	SUITS; NATIONAL AIRFARE & HOUSING; PO 130089 DANCE TICKETS; PO 832687 SHOES; PO	Athletics-Cross Country-Gi

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31975		TAMPA	FL	22.77	10/20/2017		836661 CHESS SETS PO 832680 SUITS; NATIONAL AIRFARE & HOUSING; PO 130089 DANCE TICKETS; PO 832687 SHOES; PO	General
		TAMPA	FL	23.98	10/20/2017		836661 CHESS SETS PO 832680 SUITS; NATIONAL AIRFARE & HOUSING; PO 130089 DANCE TICKETS; PO 832687 SHOES; PO 836661 CHESS SETS	Chess Club
Totals for 31975				3,930.12				
31976	ANDERSEN, CAROLINE	JEROME	ID	80.00	10/23/2017		REFUND PGC CLINIC; DUES	Athletics-Basketball-Girls
		JEROME	ID	-10.00	10/23/2017		REFUND PGC CLINIC; DUES	Honor Society
Totals for 31976				70.00				
31977	ANDERSEN, CAROLINE	JEROME	ID	1,039.74	10/23/2017		PO 836603 REIM KICK COSTUMES	Dance Team
Totals for 31977				1,039.74				
31978	BELL, KEVIN	JEROME	ID	80.00	10/23/2017		REFUND PGC CLINIC	Athletics-Basketball-Girls
Totals for 31978				80.00				
31979	CLIFTON, THOMAS	TWIN FALLS	ID	87.12	10/23/2017		PO 836606 REIM SUPPLIES	FFA
Totals for 31979				87.12				
31980	COLEMAN KNITTING MILLS INC.	OGDEN	UT	505.00	10/23/2017		PO 836652 SWEATERS	Student Council
Totals for 31980				505.00				
31981	COOK, VALERIE	JEROME	ID	80.00	10/23/2017		REFUND PGC CLINIC; DUES	Athletics-Basketball-Girls
		JEROME	ID	-10.00	10/23/2017		REFUND PGC CLINIC; DUES	Honor Society
Totals for 31981				70.00				
31982	FARNSWORTH, ANGI	JEROME	ID	80.00	10/23/2017		REFUND PGC CLINIC	Athletics-Basketball-Girls
Totals for 31982				80.00				
31983	HARPEL, JENNIFER	JEROME	ID	80.00	10/23/2017		REFUND PGC CLINIC	Athletics-Basketball-Girls
Totals for 31983				80.00				
31984	JUSTICE, BOBBI	JEROME	ID	80.00	10/23/2017		REFUND PGC CLINIC; DUES	Athletics-Basketball-Girls
		JEROME	ID	-10.00	10/23/2017		REFUND PGC CLINIC; DUES	Honor Society
Totals for 31984				70.00				

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31985	MESSICK, JOSEPH	SHOSHONE	ID	61.90	10/23/2017		PO 836605 REIM WEIGHT ROOM SUPPLIES	Coed PE-Bowling
		Totals for 31985		61.90				
31986	MYERS, BRAD	JEROME	ID	80.00	10/23/2017		REFUND PGC CLINIC	Athletics-Basketball-Girls
		Totals for 31986		80.00				
31987	OHLENSEHLEN, WENDY	JEROME	ID	80.00	10/23/2017		REFUND PGC CLINIC; DUES	Athletics-Basketball-Girls
		JEROME	ID	-10.00	10/23/2017		REFUND PGC CLINIC; DUES	Honor Society
		JEROME	ID	-80.00	10/24/2017		REFUND PGC CLINIC; DUES	Athletics-Basketball-Girls
		JEROME	ID	10.00	10/24/2017		REFUND PGC CLINIC; DUES	Honor Society
		Totals for 31987		0.00				
31988	OLMOS, TERESA	JEROME	ID	80.00	10/23/2017		REFUND PGC CLINIC	Athletics-Basketball-Girls
		Totals for 31988		80.00				
31989	PRINCE, NICHOLE	JEROME	ID	80.00	10/23/2017		REFUND PGC CLINIC	Athletics-Basketball-Girls
		Totals for 31989		80.00				
31990	THOMAS, ELIZABETH	JEROME	ID	80.00	10/23/2017		REFUND PGC CLINIC	Athletics-Basketball-Girls
		Totals for 31990		80.00				
31991	TRAUGHBER, SHARI	JEROME	ID	80.00	10/23/2017		REFUND PGC CLINIC	Athletics-Basketball-Girls
		Totals for 31991		80.00				
31992	WARREN, MARSHA	JEROME	ID	80.00	10/23/2017		REFUND PGC CLINIC	Athletics-Basketball-Girls
		Totals for 31992		80.00				
31993	WHITE, LESHA	JEROME	ID	80.00	10/23/2017		REFUND PGC CLINIC	Athletics-Basketball-Girls
		Totals for 31993		80.00				
31994	WOOD, JACOB	JEROME	ID	124.66	10/23/2017		PO 836604 REIM VESTS & SUPPLIES	Athletics-Soccer-Boys
		Totals for 31994		124.66				
31995	CRISTOBAL, JOHN	MOUNTAIN HOME	ID	100.00	10/23/2017		REFUND PGC CLINIC	Athletics-Basketball-Girls
		Totals for 31995		100.00				
31996	HARPER, MANDY	JEROME	ID	50.00	10/23/2017		REFUND SR TRIP	Class of 2018
		Totals for 31996		50.00				



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31997	CARPENTER, KYLE	JEROME	ID	100.00	10/23/2017		REFUND PGC CLINIC	Athletics-Basketball-Girls
		Totals for 31997		100.00				
31998	AIHSS			50.00	10/24/2017		STATE SHIRTS	Swim Team
		Totals for 31998		50.00				
31999	LEON, SONIA	JEROME	ID	50.00	10/24/2017		REFUND SR TRIP	Class of 2018
		Totals for 31999		50.00				
32000	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	1,062.00	10/24/2017		PO 836698 JACKETS & SUPPLIES	FFA
		Totals for 32000		1,062.00				
32001	CUTHBERTSON, CHEYANNE	JEROME	ID	80.00	10/25/2017		REFUND PGC CLINIC	Athletics-Basketball-Girls
		Totals for 32001		80.00				
32002	VAN ORDEN, MARK	JEROME	ID	285.00	10/25/2017		STATE MEALS	Athletics-Other
		JEROME	ID	285.00	10/25/2017		STATE MEALS	J Club
		Totals for 32002		570.00				
32003	WOOD RIVER HIGH SCHOOL	HAILEY	ID	95.00	10/25/2017		PO 836700 TOURNEY REGISTRATION	Debate
		Totals for 32003		95.00				
32004	AIHSS			144.00	10/30/2017		STATE SWIM ENTRY	Athletics-Other
		Totals for 32004		144.00				
32005	BROOKLYN PUBLISHERS	CEDAR RAPIDS	IA	22.50	10/30/2017		PO 836686 SCRIPTS	Speech
		Totals for 32005		22.50				
32006	BURTON, T	TWIN FALLS	ID	44.98	10/30/2017		PO 067152 REIM SCRIPTS	Speech
		Totals for 32006		44.98				
32007	DRISCOLL, LISA	JEROME	ID	380.00	10/30/2017		PO 836607 REIM STATE MEAL & MAZE	Athletics-Cross Country-Gi
		Totals for 32007		380.00				
32008	EL SOMBRERO	JEROME	ID	1,000.00	10/30/2017		PO 836609 BANQUET	Athletics-Volleyball
		Totals for 32008		1,000.00				
32009	FALLS BRAND INDEPENDENT MEAT	SEATTLE	WA	219.84	10/30/2017		CONCESSIONS	J Club
		Totals for 32009		219.84				

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32010	FCCLA (FAM CAREER COMMUNITY LE	BALTIMORE	MD	256.00	10/30/2017		PO 067153 DUES	Home Ec
		Totals for 32010		256.00				
32011	GILMORE, CHRISTI	JEROME	ID	150.00	10/30/2017		STATE MEALS	Athletics-Other
		JEROME	ID	150.00	10/30/2017		STATE MEALS	J Club
		JEROME	ID	-150.00	10/31/2017		STATE MEALS	Athletics-Other
		JEROME	ID	-150.00	10/31/2017		STATE MEALS	J Club
		Totals for 32011		0.00				
32012	HEUER PUBLISHING CO	CEDAR RAPIDS	IA	50.75	10/30/2017		PO 836687 SCRIPTS	Speech
		Totals for 32012		50.75				
32013	JEROME PRINT SHOP INC	JEROME	ID	25.00	10/30/2017		PO 836694 CARDSTOCK	Library-Other
		Totals for 32013		25.00				
32014	REVERIE DESIGN	MIDDLETON	ID	625.00	10/30/2017		PO 067151 SWEATSHIRTS	Annual/Journalism
		Totals for 32014		625.00				
32015	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	126.95	10/30/2017		PO 832685 MEALS	Athletics-Football-Other
		Totals for 32015		126.95				
32016	SIGNED, SEALED & DELIVERED	JEROME	ID	14.69	10/30/2017		PO 836695 RETURN SCANNER	Library-Other
		Totals for 32016		14.69				
32017	LEBSACK, NICOLE	JEROME	ID	973.54	10/31/2017		PO 067156 REIM NATIONALS CAR RENTAL	FFA
		Totals for 32017		973.54				
32018	GILMORE, CHRISTI	JEROME	ID	135.00	10/31/2017		STATE SWIM MEALS	Athletics-Other
		JEROME	ID	135.00	10/31/2017		STATE SWIM MEALS	J Club
		Totals for 32018		270.00				
Totals for checks				61,554.01				

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	61,554.01	0.00	0.00	61,554.01
***	Fund Summary Totals ***	61,554.01	0.00	0.00	61,554.01

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