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CHECK		VENDOR		CHECK		INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30209	PIZZA HUT OF IDAHO, INC.	JEROME	ID	175.74	10/05/2015		PO 0984 PIZZA	Athletics-Football-Other
		Totals for 30209		175.74				
30210	AGILE SPORTS TECHNOLOGIES	DES MOINES	IA	200.00	10/06/2015		PO 0985 HUDDLE	Athletics-Basketball-Boys
		DES MOINES	IA	200.00	10/06/2015		PO 0985 HUDDLE	Athletics-Basketball-Girls
		Totals for 30210		400.00				
30211	ARLENES FLOWER GARDEN INC	JEROME	ID	139.29	10/06/2015		PO 133731 HOMECOMING FLOWERS	J Club
		Totals for 30211		139.29				
30212	BIGGER FASTER STRONGER INC	SALT LAKE CITY	UT	179.70	10/06/2015		PO 133722 WEIGHT ROOM SUPPLIES	J Club
		Totals for 30212		179.70				
30213	BLICK ART MATERIALS	CHICAGO	IL	1,362.58	10/06/2015		PO 133807 SUPPLIES	Art
		Totals for 30213		1,362.58				
30214	COLEMAN KNITTING MILLS INC.	OGDEN	UT	736.50	10/06/2015		PO 133622 UNIFORMS	Cheerleading
		Totals for 30214		736.50				
30215	COSTCO, INC	CAROL STREAM	IL	62.02	10/06/2015		PO 133736 TOURNEY TREATS; PO133697 JACKETS & BATTERIES PO133805 TREATS; PO 133808 HOMECOMING SUPPLIES; PO 0956 VB TOURNEY HOSPITALITY ROOM; PO 133811 HOMECOMING PICTURES	Athletics-Soccer-Girls
		CAROL STREAM	IL	165.30	10/06/2015		PO 133736 TOURNEY TREATS; PO133697 JACKETS & BATTERIES PO133805 TREATS; PO 133808 HOMECOMING SUPPLIES; PO 0956 VB TOURNEY HOSPITALITY ROOM; PO 133811 HOMECOMING PICTURES	FFA
		CAROL STREAM	IL	19.77	10/06/2015		PO 133736 TOURNEY TREATS; PO133697 JACKETS & BATTERIES PO133805 TREATS; PO 133808 HOMECOMING SUPPLIES; PO 0956 VB TOURNEY HOSPITALITY ROOM; PO 133811 HOMECOMING PICTURES	Debate
		CAROL STREAM	IL	101.86	10/06/2015		PO 133736 TOURNEY TREATS; PO133697 JACKETS & BATTERIES PO133805 TREATS; PO 133808 HOMECOMING SUPPLIES; PO 0956 VB TOURNEY HOSPITALITY ROOM; PO 133811 HOMECOMING PICTURES	Athletics-Other
		CAROL STREAM	IL	61.21	10/06/2015		PO 133736 TOURNEY TREATS; PO133697 JACKETS & BATTERIES PO133805 TREATS; PO 133808 HOMECOMING SUPPLIES; PO 0956 VB TOURNEY HOSPITALITY ROOM; PO 133811 HOMECOMING PICTURES	Annual/Journalism

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CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
			Totals for 30215	410.16				
30216	IASA	BOISE	ID	105.00	10/06/2015		PO 133822 CONFERENCE REGISTRATION	Student Council
			Totals for 30216	105.00				
30217	IDAHO SPORTING GOODS INC	BOISE	ID	748.36	10/06/2015		PO 133728 SPIRIT PACKS; PO 133749 BBB EQUIPMENT; PO 0967 CRUSH SHIRTS; PO 133741 TRAVEL GEAR-WARMUPS-BAGS; PO 133750 CAMP JERSEYS; SUPPLIES	Athletics-Cross Country-Bo
		BOISE	ID	372.11	10/06/2015		PO 133728 SPIRIT PACKS; PO 133749 BBB EQUIPMENT; PO 0967 CRUSH SHIRTS; PO 133741 TRAVEL GEAR-WARMUPS-BAGS; PO 133750 CAMP JERSEYS; SUPPLIES	Athletics-Other
		BOISE	ID	2,296.47	10/06/2015		PO 133728 SPIRIT PACKS; PO 133749 BBB EQUIPMENT; PO 0967 CRUSH SHIRTS; PO 133741 TRAVEL GEAR-WARMUPS-BAGS; PO 133750 CAMP JERSEYS; SUPPLIES	Athletics-Other
		BOISE	ID	1,435.56	10/06/2015		PO 133728 SPIRIT PACKS; PO 133749 BBB EQUIPMENT; PO 0967 CRUSH SHIRTS; PO 133741 TRAVEL GEAR-WARMUPS-BAGS; PO 133750 CAMP JERSEYS; SUPPLIES	Athletics-Basketball-Girls
		BOISE	ID	500.00	10/06/2015		PO 133728 SPIRIT PACKS; PO 133749 BBB EQUIPMENT; PO 0967 CRUSH SHIRTS; PO 133741 TRAVEL GEAR-WARMUPS-BAGS; PO 133750 CAMP JERSEYS; SUPPLIES	J Club
		BOISE	ID	1,093.82	10/06/2015		PO 133728 SPIRIT PACKS; PO 133749 BBB EQUIPMENT; PO 0967 CRUSH SHIRTS; PO 133741 TRAVEL GEAR-WARMUPS-BAGS; PO 133750 CAMP JERSEYS; SUPPLIES	Athletics-Basketball-Boys
		BOISE	ID	68.25	10/06/2015		PO 133728 SPIRIT PACKS; PO 133749 BBB EQUIPMENT; PO 0967 CRUSH SHIRTS; PO 133741 TRAVEL GEAR-WARMUPS-BAGS; PO 133750 CAMP JERSEYS; SUPPLIES	Athletics-Football-Other
			Totals for 30217	6,514.57				
30218	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,548.78	10/06/2015		SALES TAX	Sales Tax
			Totals for 30218	1,548.78				
30219	LEBSACK, NICOLE	JEROME	ID	89.00	10/06/2015		PO 133827 REIM. HOME DEPOT TOOLS	Ag-Systems

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CHECK		VENDOR		CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
		Totals for 30219		89.00				
30220	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	30.00	10/06/2015		PO 0968 VB TOURNEY TROPHIES; ENGRAVED PLATE	Athletics-Other
		TWIN FALLS	ID	5.00	10/06/2015		PO 0968 VB TOURNEY TROPHIES; ENGRAVED PLATE	FFA
		Totals for 30220		35.00				
30221	OFFICE DEPOT INC	LOS ANGELES	CA	51.00	10/06/2015		PO 0959 LAMINATING POUCHES	Athletics-Football-Other
		Totals for 30221		51.00				
30222	PEPSI BOTTLING VENTURES	CHICAGO	IL	216.30	10/06/2015		CONCESSIONS	J Club
		Totals for 30222		216.30				
30223	POWERS CANDY CO.	POCATELLO	ID	1,833.51	10/06/2015		CONCESSIONS	J Club
		Totals for 30223		1,833.51				
30224	PRESTON HIGH SCHOOL	PRESTON	ID	30.00	10/06/2015		XC ENTRY	Athletics-Other
		Totals for 30224		30.00				
30225	REFFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	4,000.00	10/06/2015		OFFICIALS	Athletics-Other
		Totals for 30225		4,000.00				
30226	ROCKY MOUNTAIN ROLL	MERIDIAN	ID	2,347.50	10/06/2015		PO 133823 ENTERTAINMENT DEPOSIT	Senior Night
		Totals for 30226		2,347.50				
30227	RUSH'S KITCHEN SUPPLY CO.	IDAHO FALLS	ID	130.77	10/06/2015		PO 133818 SUPPLIES	Home Ec
		Totals for 30227		130.77				
30228	SIGN WORKS	JEROME	ID	90.00	10/06/2015		SPONSOR SIGN	Athletics-Football-Other
		Totals for 30228		90.00				
30229	UNITED STATES POST OFFICE	JEROME	ID	343.00	10/06/2015		PO 0986 STAMPS	Athletics-Basketball-Boys
		Totals for 30229		343.00				
30230	WESTERN WASTE SERVICES	JEROME	ID	60.00	10/06/2015		TOILET RENTAL; CONTAINER RENTAL	Athletics-Other
		JEROME	ID	316.94	10/06/2015		TOILET RENTAL; CONTAINER RENTAL	Athletics-Baseball
		Totals for 30230		376.94				
30231	BEST WESTERN SAWTOOTH INN	JEROME	ID	69.99	10/08/2015		PO 0977 CHOREOGRAPHER ROOM	Dance Team
		Totals for 30231		69.99				

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30232	BEST WESTERN VISTA INN	BOISE	ID	178.00	10/08/2015	PO 133819	CONFERENCE ROOMS	Drama
		Totals for 30232		178.00				
30233	DISTRICT IV FCCLA	HAZELTON	ID	140.00	10/08/2015	PO 133830	FALL CONFERENCE	Home Ec
		HAZELTON	ID	-140.00	10/14/2015	PO 133830	FALL CONFERENCE	Home Ec
		Totals for 30233		0.00				
30234	FCCLA (FAM CAREER COMMUNITY LE	BALTIMORE	MD	96.00	10/08/2015	PO 133832	MEMBERSHIP	Home Ec
		Totals for 30234		96.00				
30235	NORCO	BOISE	ID	123.11	10/08/2015		SUPPLIES; C02	Ag-Welding
		BOISE	ID	10.11	10/08/2015		SUPPLIES; C02	Athletics-Football-Other
		Totals for 30235		133.22				
30236	VISA - TECHNOLOGY CARD	TAMPA	FL	246.97	10/08/2015	PO 414089	EQUIPMENT	Athletics-Soccer-Girls
		Totals for 30236		246.97				
30237	VISA - TECHNOLOGY CARD	TAMPA	FL	175.00	10/08/2015	PO133684	INDEXES; PO 133688 JACKETS	Ag-Greenhouse
		TAMPA	FL	143.30	10/08/2015	PO133684	INDEXES; PO 133688 JACKETS	Home Ec
		Totals for 30237		318.30				
30238	WEST CASSIA SWCD			50.00	10/08/2015	PO 133833	SOILS REGISTRATION	FFA
		Totals for 30238		50.00				
30239	DONNELLEY SPORTS INC	TWIN FALLS	ID	42.00	10/06/2015	PO 0973	FIELD PAINT; PO 133710 WORKOUT SHIRTS; PO 133721 CAPS	Athletics-Other
		TWIN FALLS	ID	240.00	10/06/2015	PO 0973	FIELD PAINT; PO 133710 WORKOUT SHIRTS; PO 133721 CAPS	Athletics-Basketball-Girls
		TWIN FALLS	ID	610.00	10/06/2015	PO 0973	FIELD PAINT; PO 133710 WORKOUT SHIRTS; PO 133721 CAPS	Athletics-Football-Other
		Totals for 30239		892.00				
30240	ALL CAPPS PHOTOGRAPHY	JEROME	ID	60.00	10/12/2015	PO 0989	PICTURES	Cheerleading
		Totals for 30240		60.00				
30241	CAPPS, KIRA	JEROME	ID	23.32	10/12/2015	PO 0990	PEP ASSEMBLY SUPPLIES; BLACKLIGHTS	Student Council
		JEROME	ID	58.14	10/12/2015	PO 0990	PEP ASSEMBLY SUPPLIES; BLACKLIGHTS	Drama
		Totals for 30241		81.46				

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30242	GOODWIN, ZJOLI	JEROME	ID	154.65	10/12/2015		PO 133834 REIM. HOMECOMING SUPPLIES	Student Council
		Totals for 30242		154.65				
30243	MEADOW GOLD DAIRIES, INC.	DENVER	CO	150.64	10/12/2015		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 30243		150.64				
30244	TRUSCO MANF.	OCALA	FL	3,368.07	10/12/2015		PO 0982 PAINT SPRAYER	Athletics-Football-Other
		Totals for 30244		3,368.07				
30245	VALLEY CO-OPS, INC.	JEROME	ID	295.46	10/12/2015		PO 133815 TOOLS	Ag-Systems
		Totals for 30245		295.46				
30246	IDAHO HOSA	NAMPA	ID	150.00	10/06/2015		PO 133824 FALL LEADERSHIP	HOSA
		NAMPA	ID	30.00	10/06/2015		PO 133824 FALL LEADERSHIP	General
		Totals for 30246		180.00				
30247	CUSTOMINK.COM	BALTIMORE,	MD	469.16	10/14/2015		PO 0964 SPONSOR SHIRTS	Athletics-Cross Country-Gi
		Totals for 30247		469.16				
30248	DISTRICT IV FCCLA	HAZELTON	ID	112.00	10/14/2015		PO 133830 FALL CONFERENCE	Home Ec
		Totals for 30248		112.00				
30249	JEROME SCHOOL DISTRICT #261	JEROME	ID	450.00	10/14/2015		PSAT PROCTOR STIPENDS	Student Motivation
		Totals for 30249		450.00				
30250	MESSICK, JOSEPH	SHOSHONE	ID	28.62	10/14/2015		PO 0991 REIM CAMP PIZZA	Athletics-Basketball-Boys
		Totals for 30250		28.62				
30251	PRESTON HIGH SCHOOL	PRESTON	ID	100.00	10/14/2015		PO 0992 BBB TOURNEY ENTRY	Athletics-Other
		Totals for 30251		100.00				
30252	D & B SUPPLY INC	JEROME	ID	16.48	10/15/2015		PO 133739 SUPPLIES; PO 0954 HOSES	Athletics-Other
		JEROME	ID	119.97	10/15/2015		PO 133739 SUPPLIES; PO 0954 HOSES	Athletics-Football-Other
		Totals for 30252		136.45				
30253	ARES SPORTSWEAR CORP	HILLIARD	OH	849.70	10/19/2015		PO 133737 BACKPACKS	Athletics-Cross Country-Gi
		Totals for 30253		849.70				

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30254	THREADS	TWIN FALLS	ID	315.00	10/19/2015		PO 133675 OFFICERS JACKETS	FFA
		Totals for 30254		315.00				
30255	VICTORY FUNDRAISING OF IDAHO	POCATELLO	ID	10,583.00	10/19/2015		PO 0995 TIGER CARDS	Athletics-Football-Other
		Totals for 30255		10,583.00				
30256	LEBSACK, NICOLE	JEROME	ID	1,875.00	10/20/2015		PO 133838 NATIONAL MEALS & EXPENSES	FFA
		Totals for 30256		1,875.00				
30257	STUMPS	SOUTH WHITLEY	IN	265.67	10/20/2015		PO 133730 HOMECOMING TIARAS	J Club
		Totals for 30257		265.67				
30258	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	732.60	10/20/2015		PO 133621 UNIFORMS	Cheerleading
		Totals for 30258		732.60				
30259	FOURTH DISTRICT COACHES ASSC.	TWIN FALLS	ID	420.00	10/22/2015		PO 133752 MEMBERSHIP	Athletics-Other
		Totals for 30259		420.00				
30260	JEROME SCHOOL DISTRICT #261	JEROME	ID	402.59	10/22/2015		PAYROLL	Annual/Journalism
		JEROME	ID	38.35	10/22/2015		PAYROLL	Drama
		JEROME	ID	375.41	10/22/2015		PAYROLL	J Club
		Totals for 30260		816.35				
30261	PAPA JOHNS	TWIN FALLS	ID	192.50	10/22/2015		PO 133751 PIZZA	Athletics-Football-Other
		Totals for 30261		192.50				
30262	ANDERSEN, CAROLINE	JEROME	ID	492.41	10/26/2015		PO 133755 REIM COSTUMES; PO 133755 REIM PEP RALLY SUPPLIES	Dance Team
		JEROME	ID	119.98	10/26/2015		PO 133755 REIM COSTUMES; PO 133755 REIM PEP RALLY SUPPLIES	Student Council
		Totals for 30262		612.39				
30263	BAKER, ANNE	JEROME	ID	282.14	10/26/2015		PO 133754 REIM. GIFT BAGS	Dance Team
		Totals for 30263		282.14				
30264	BUCKS BAGS INC	BOISE	ID	620.00	10/26/2015		PO 133623 POMS	Cheerleading
		Totals for 30264		620.00				
30265	EPIC SPORTS	Wichita	KS	1,405.19	10/26/2015		PO 0957 JERSEYS & EQUIPMENT	Athletics-Soccer-Boys

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CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
		Totals for 30265		1,405.19				
30266	JEROME COUNTY FAIRGROUNDS	JEROME	ID	375.00	10/26/2015	PO 133753	SADIES DANCE DEPOSIT	Cheerleading
		JEROME	ID	375.00	10/26/2015	PO 133753	SADIES DANCE DEPOSIT	Dance Team
		Totals for 30266		750.00				
30267	NORDQUIST, KENNETH	JEROME	ID	710.00	10/26/2015		STATE MEALS	Athletics-Other
		JEROME	ID	190.00	10/26/2015		STATE MEALS	J Club
		Totals for 30267		900.00				
30268	SHOP STRANGE, INC	BOISE	ID	360.00	10/26/2015	PO 133756	SHIRTS	Athletics-Soccer-Girls
		Totals for 30268		360.00				
30269	LA QUINTA INN MISSOULA	MISSOULA	MT	647.20	10/27/2015	PO 133757	STATE XC ROOMS	Athletics-Other
		MISSOULA	MT	-647.20	10/28/2015	PO 133757	STATE XC ROOMS	Athletics-Other
		Totals for 30269		0.00				
30270	LA QUINTA INN MISSOULA	MISSOULA	MT	604.80	10/28/2015	PO 133757	XC STATE ROOMS	Athletics-Other
		Totals for 30270		604.80				
30271	LA QUINTA INN SANDPOINT	SANDPOINT	ID	568.80	10/28/2015	PO 133757	STATE XC ROOMS	Athletics-Other
		Totals for 30271		568.80				
30272	PSAT/NMSQT	CHICAGO	IL	315.00	10/28/2015		PSAT TESTS	Counselors-Testing
		Totals for 30272		315.00				
30273	SOCCER ETC.	BOISE	ID	483.00	10/28/2015	PO 0960	UNIFORMS	Athletics-Soccer-Boys
		Totals for 30273		483.00				
30274	DISTRICT IV MUSIC EDUCATORS	HAILEY	ID	140.00	10/29/2015	PO 133843	HONORS CLINIC	Choir
		Totals for 30274		140.00				
30275	NORDQUIST, KENNETH	JEROME	ID	15.77	10/29/2015	PO 133762	REIM STATE SUPPLIES	Athletics-Cross Country-Bo
		JEROME	ID	15.77	10/29/2015	PO 133762	REIM STATE SUPPLIES	Athletics-Cross Country-Gi
		Totals for 30275		31.54				
30276	WALMART COMMUNITY BRC, INC	ATLANTA	GA	19.98	10/29/2015	PO 0969 WATER; PO 133839 SUPPLIES; PO 0972-0988	GAME FOOD; PO 0997 BANQUET SUPPLIES; PO 133814	Athletics-Cross Country-Bo
						PAINT & SUPPLIES		

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
30276	WALMART COMMUNITY BRC, INC	ATLANTA	GA	19.98	10/29/2015		PO 0969 WATER; PO 133839 SUPPLIES; PO 0972-0988 GAME FOOD; PO 0997 BANQUET SUPPLIES; PO 133814 PAINT & SUPPLIES	Athletics-Cross Country-Gi
		ATLANTA	GA	55.27	10/29/2015		PO 0969 WATER; PO 133839 SUPPLIES; PO 0972-0988 GAME FOOD; PO 0997 BANQUET SUPPLIES; PO 133814 PAINT & SUPPLIES	Ag-Dairy Foods
		ATLANTA	GA	158.21	10/29/2015		PO 0969 WATER; PO 133839 SUPPLIES; PO 0972-0988 GAME FOOD; PO 0997 BANQUET SUPPLIES; PO 133814 PAINT & SUPPLIES	Athletics-Football-Other
		ATLANTA	GA	43.69	10/29/2015		PO 0969 WATER; PO 133839 SUPPLIES; PO 0972-0988 GAME FOOD; PO 0997 BANQUET SUPPLIES; PO 133814 PAINT & SUPPLIES	Athletics-Soccer-Girls
		ATLANTA	GA	44.47	10/29/2015		PO 0969 WATER; PO 133839 SUPPLIES; PO 0972-0988 GAME FOOD; PO 0997 BANQUET SUPPLIES; PO 133814 PAINT & SUPPLIES	FFA
Totals for 30276				341.60				
Totals for checks				52,150.61				

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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	52,150.61	0.00	0.00	52,150.61
***	Fund Summary Totals ***	52,150.61	0.00	0.00	52,150.61

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