

| CHECK | | VENDOR | VENDOR | CHECK | INVOICE | INVOICE | | |
|--------|----------------------------|------------------|--------|----------|------------|---------|---|--------------------------|
| NUMBER | VENDOR | CITY | STATE | AMOUNT | DATE | NUMBER | DESCRIPTION | ACCNT |
| 31157 | KORI-OGRAPHY | RUPERT | ID | -375.00 | 11/18/2016 | | PO 321364 CHOREOGRAPHY | Dance Team |
| | | Totals for 31157 | | -375.00 | | | | |
| 31170 | COUNTRY MEATS | OCALA | FL | 1,335.00 | 11/01/2016 | | PO 620420 JERKY FUNDRAISER | FFA |
| | | Totals for 31170 | | 1,335.00 | | | | |
| 31171 | JEROME PRINT SHOP INC | JEROME | ID | 39.74 | 11/01/2016 | | PO 620417 PAPER | Library-Other |
| | | Totals for 31171 | | 39.74 | | | | |
| 31172 | MASONS TROPHIES & GIFTS | TWIN FALLS | ID | 13.45 | 11/01/2016 | | PLAQUE | Athletics-Volleyball |
| | | Totals for 31172 | | 13.45 | | | | |
| 31173 | TWIN FALLS SWIM TEAM | TWIN FALLS | ID | 710.00 | 11/01/2016 | | DUES | Swim Team |
| | | Totals for 31173 | | 710.00 | | | | |
| 31174 | VISA - CURRICULUM CARD | TAMPA | FL | 129.77 | 11/01/2016 | | PO 321342 BIKE | Athletics-Football-Other |
| | | Totals for 31174 | | 129.77 | | | | |
| 31175 | VISA - TECHNOLOGY CARD | TAMPA | FL | 171.44 | 11/01/2016 | | PO 620408 COLLEGE ACCESS WEEK PRIZES; PO 620404 CHEF COATS; PO 321361 LAMINATING POUCHES; NATIONALS ROOMS | Student Motivation |
| | | TAMPA | FL | 39.86 | 11/01/2016 | | PO 620408 COLLEGE ACCESS WEEK PRIZES; PO 620404 CHEF COATS; PO 321361 LAMINATING POUCHES; NATIONALS ROOMS | Home Ec |
| | | TAMPA | FL | 28.44 | 11/01/2016 | | PO 620408 COLLEGE ACCESS WEEK PRIZES; PO 620404 CHEF COATS; PO 321361 LAMINATING POUCHES; NATIONALS ROOMS | Athletics-Football-Other |
| | | TAMPA | FL | 552.24 | 11/01/2016 | | PO 620408 COLLEGE ACCESS WEEK PRIZES; PO 620404 CHEF COATS; PO 321361 LAMINATING POUCHES; NATIONALS ROOMS | FFA |
| | | Totals for 31175 | | 791.98 | | | | |
| 31176 | WALMART COMMUNITY BRC, INC | ATLANTA | GA | 335.39 | 11/01/2016 | | PO 321263 FUNDRAISER SUPPLIES; PO 32133 SR GIFTS; PO 321343-321359 STORAGE ; PO 321352 WATER PO 321346 BREAKFAST; PO 321359 PEP ASSEMBLY SUPPLIES | Extended Resource |
| | | ATLANTA | GA | 193.69 | 11/01/2016 | | PO 321263 FUNDRAISER SUPPLIES; PO 32133 SR GIFTS; PO 321343-321359 STORAGE ; PO 321352 WATER PO 321346 BREAKFAST; PO 321359 PEP | Athletics-Soccer-Girls |

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| 31176 | | ATLANTA | GA | 48.96 | 11/01/2016 | | ASSEMBLY SUPPLIES PO 321263 FUNDRAISER SUPPLIES; PO 32133 SR GIFTS; PO 321343-321359 STORAGE ; PO 321352 WATER PO 321346 BREAKFAST; PO 321359 PEP | Dance Team |
| | | ATLANTA | GA | 161.22 | 11/01/2016 | | ASSEMBLY SUPPLIES PO 321263 FUNDRAISER SUPPLIES; PO 32133 SR GIFTS; PO 321343-321359 STORAGE ; PO 321352 WATER PO 321346 BREAKFAST; PO 321359 PEP | Athletics-Football-Other |
| | | ATLANTA | GA | 72.94 | 11/01/2016 | | ASSEMBLY SUPPLIES PO 321263 FUNDRAISER SUPPLIES; PO 32133 SR GIFTS; PO 321343-321359 STORAGE ; PO 321352 WATER PO 321346 BREAKFAST; PO 321359 PEP | Athletics-Other |
| | | Totals for 31176 | | 812.20 | | | | |
| 31177 | BIGGER FASTER STRONGER INC | SALT LAKE CITY | UT | 1,200.00 | 11/01/2016 | | PO 319143 WEIGHT ROOM SUPPLIES | Coed PE-Bowling |
| | | SALT LAKE CITY | UT | 1,000.00 | 11/01/2016 | | PO 319143 WEIGHT ROOM SUPPLIES | Athletics-Football-Other |
| | | Totals for 31177 | | 2,200.00 | | | | |
| 31178 | BSN SPORTS SPORT SUPPLY INC | DALLAS | TX | 1,613.60 | 11/01/2016 | | PO 321315 CAMP SHIRTS & SHORTS; PO 321327 JACKETS; PO 321334 WARMUPS; PO 321332 GBB SUPPLIES | Athletics-Basketball-Boys |
| | | DALLAS | TX | 500.32 | 11/01/2016 | | PO 321315 CAMP SHIRTS & SHORTS; PO 321327 JACKETS; PO 321334 WARMUPS; PO 321332 GBB SUPPLIES | J Club |
| | | DALLAS | TX | 1,148.79 | 11/01/2016 | | PO 321315 CAMP SHIRTS & SHORTS; PO 321327 JACKETS; PO 321334 WARMUPS; PO 321332 GBB SUPPLIES | Athletics-Basketball-Girls |
| | | DALLAS | TX | 379.22 | 11/01/2016 | | PO 321315 CAMP SHIRTS & SHORTS; PO 321327 JACKETS; PO 321334 WARMUPS; PO 321332 GBB SUPPLIES | Athletics-Other |
| | | Totals for 31178 | | 3,641.93 | | | | |
| 31179 | PEPSI BOTTLING VENTURES | CHICAGO | IL | 316.40 | 11/01/2016 | | CONCESSIONS | J Club |
| | | Totals for 31179 | | 316.40 | | | | |
| 31180 | IDAHO STATE TAX COMMISSION | TWIN FALLS | ID | 1,136.04 | 11/01/2016 | | SALES TAX | Sales Tax |
| | | Totals for 31180 | | 1,136.04 | | | | |

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| 31181 | MUNROE, JEREMY | JEROME | ID | 289.00 | 11/01/2016 | | REIM GBB STORAGE | Athletics-Other |
| | | Totals for 31181 | | 289.00 | | | | |
| 31182 | UNIVERSITY OF MONTANA | MISSOULA | MT | 160.00 | 11/01/2016 | | ALL STARS-ALLISON MYERS | Band-Other |
| | | Totals for 31182 | | 160.00 | | | | |
| 31183 | BUDGET MOTEL | BURLEY | ID | 72.99 | 11/02/2016 | | PO 620432 CONFERENCE ROOMS | BPA |
| | | BURLEY | ID | 72.99 | 11/02/2016 | | PO 620432 CONFERENCE ROOMS | Home Ec |
| | | Totals for 31183 | | 145.98 | | | | |
| 31184 | CUSTOMINK.COM | BALTIMORE, | MD | 1,194.18 | 11/02/2016 | | PO 620402 SWEATSHIRTS | Latino's in Action-Other |
| | | Totals for 31184 | | 1,194.18 | | | | |
| 31185 | FCCLA (FAM CAREER COMMUNITY LE | BALTIMORE | MD | 208.00 | 11/02/2016 | | PO 620431 MEMBERSHIP | Home Ec |
| | | Totals for 31185 | | 208.00 | | | | |
| 31186 | MEMPHIS NET & TWINE CO. | MEMPHIS | TN | 2,669.18 | 11/02/2016 | | PO 321354 BATTING CAGE NETS | Athletics-Baseball |
| | | Totals for 31186 | | 2,669.18 | | | | |
| 31187 | MILLER, LARA | JEROME | ID | 684.90 | 11/02/2016 | | PO 321373 REIM MEALS & TREATS | Athletics-Football-Other |
| | | Totals for 31187 | | 684.90 | | | | |
| 31188 | WRIGHT, WENDY | TWIN FALLS | ID | 98.55 | 11/02/2016 | | PO 620430 CONFERENCE TREATS | Student Council |
| | | Totals for 31188 | | 98.55 | | | | |
| 31189 | DISTRICT IV FCCLA | HAZELTON | ID | 21.00 | 11/02/2016 | | PO 620433 DISTRICT CONVENTION | Home Ec |
| | | Totals for 31189 | | 21.00 | | | | |
| 31190 | COSTCO, INC | CAROL STREAM | IL | 179.83 | 11/03/2016 | | PO 32166 FUNDRAISER SUPPLIES; PO 321340 TREATS; | Extended Resource |
| | | | | | | | PO 321344 CONCESSIONS; PO 32166 BATTERIES | |
| | | CAROL STREAM | IL | 27.66 | 11/03/2016 | | PO 32166 FUNDRAISER SUPPLIES; PO 321340 TREATS; | Athletics-Cross Country-Gi |
| | | | | | | | PO 321344 CONCESSIONS; PO 32166 BATTERIES | |
| | | CAROL STREAM | IL | 191.49 | 11/03/2016 | | PO 32166 FUNDRAISER SUPPLIES; PO 321340 TREATS; | J Club |
| | | | | | | | PO 321344 CONCESSIONS; PO 32166 BATTERIES | |
| | | CAROL STREAM | IL | 38.98 | 11/03/2016 | | PO 32166 FUNDRAISER SUPPLIES; PO 321340 TREATS; | General |
| | | | | | | | PO 321344 CONCESSIONS; PO 32166 BATTERIES | |
| | | Totals for 31190 | | 437.96 | | | | |
| 31191 | DOMINOS PIZZA - JEROME | JEROME | ID | 45.00 | 11/03/2016 | | PO 620436 AFTER SCHOOL PARTY | Rachels Challenge-Other |

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| | | Totals for 31191 | | 45.00 | | | | |
| 31192 | GALAXY AWARDS & ENGRAVING | TWIN FALLS | ID | 126.00 | 11/03/2016 | | PO 321375 AWARDS | Athletics-Cross Country-Gi |
| | | Totals for 31192 | | 126.00 | | | | |
| 31193 | NORCO | BOISE | ID | 11.92 | 11/03/2016 | | CO2 | Athletics-Other |
| | | Totals for 31193 | | 11.92 | | | | |
| 31194 | VAN ORDEN, MARK | POCATELLO | ID | 175.00 | 11/03/2016 | | PO 321376 REIM NIKE ENTRY FEES | Athletics-Cross Country-Gi |
| | | Totals for 31194 | | 175.00 | | | | |
| 31195 | ARLENES FLOWER GARDEN INC | JEROME | ID | 177.00 | 11/07/2016 | | PO 321351 SR MOMS FLOWERS | Athletics-Football-Other |
| | | Totals for 31195 | | 177.00 | | | | |
| 31196 | COLLEGE OF SOUTHERN IDAHO | TWIN FALLS | ID | 500.00 | 11/07/2016 | | SCHOLARSHIP-JUSTIN JONES | Will Harbison Scholarship |
| | | Totals for 31196 | | 500.00 | | | | |
| 31197 | FAN CLOTH PRODUCTS | ARLINGTON | TX | 1,332.00 | 11/07/2016 | | PO 620401 GEAR SALES | Class of 2018 |
| | | Totals for 31197 | | 1,332.00 | | | | |
| 31198 | POWERS CANDY CO. | POCATELLO | ID | 1,509.40 | 11/07/2016 | | CONCESSIONS | J Club |
| | | Totals for 31198 | | 1,509.40 | | | | |
| 31199 | SIGN WORKS | JEROME | ID | 190.00 | 11/07/2016 | | PO 321378 SPONSOR SIGN | Athletics-Baseball |
| | | Totals for 31199 | | 190.00 | | | | |
| 31200 | CARLISLE, BENJAMIN | JEROME | ID | 73.34 | 11/09/2016 | | PO 321381 REIM PIZZA | Athletics-Bowling |
| | | Totals for 31200 | | 73.34 | | | | |
| 31201 | CUSTOMINK.COM | BALTIMORE, | MD | 910.80 | 11/09/2016 | | PO 620416 SHIRTS; PO 620413 SHIRTS | Drama |
| | | BALTIMORE, | MD | 435.71 | 11/09/2016 | | PO 620416 SHIRTS; PO 620413 SHIRTS | Choir |
| | | Totals for 31201 | | 1,346.51 | | | | |
| 31202 | DONNELLEY SPORTS INC | TWIN FALLS | ID | 195.00 | 11/09/2016 | | PO 321357 REVERSIBLES; PO 321318 EQUIPMENT | Athletics-Basketball-Girls |
| | | TWIN FALLS | ID | 314.35 | 11/09/2016 | | PO 321357 REVERSIBLES; PO 321318 EQUIPMENT | Athletics-Volleyball |
| | | Totals for 31202 | | 509.35 | | | | |
| 31203 | FOURTH DISTRICT ACTIVITIES ASS | EDEN | ID | 1,010.00 | 11/09/2016 | | PO 321382 MEMBERSHIP | Athletics-Other |
| | | Totals for 31203 | | 1,010.00 | | | | |

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| 31204 | FROGS | MERIDIAN | ID | 2,619.00 | 11/09/2016 | PO 620439 | BUTTER BRAID FUNDRAISER | Drama |
| | | Totals for 31204 | | 2,619.00 | | | | |
| 31205 | LEAVITT, STACI | JEROME | ID | 433.82 | 11/09/2016 | PO 620440 | REIM PRIZES | Senior Night |
| | | Totals for 31205 | | 433.82 | | | | |
| 31206 | QUINLEY, DAVID | JEROME | ID | 134.29 | 11/09/2016 | PO 321384 | REIM FRAMES | Athletics-Football-Other |
| | | Totals for 31206 | | 134.29 | | | | |
| 31207 | RIDLEY'S FOOD & DRUG, CORP | TWIN FALLS | ID | 90.87 | 11/09/2016 | PO 321301 | MEALS | Athletics-Football-Other |
| | | Totals for 31207 | | 90.87 | | | | |
| 31208 | SPORTS LINE SOFTWARE | PROVIDENCE | UT | 300.00 | 11/09/2016 | PO 321383 | REGISTER MY ATHLETE DUES | Athletics-Other |
| | | Totals for 31208 | | 300.00 | | | | |
| 31209 | WESTERN WASTE SERVICES | JEROME | ID | 178.20 | 11/09/2016 | | TOILET RENTAL | Athletics-Other |
| | | JEROME | ID | 145.39 | 11/09/2016 | | TOILET RENTAL | Athletics-Baseball |
| | | Totals for 31209 | | 323.59 | | | | |
| 31210 | HIGHLAND HIGH SCHOOL | POCATELLO | ID | 110.00 | 11/10/2016 | | TOURNEY ENTRY | Debate |
| | | Totals for 31210 | | 110.00 | | | | |
| 31211 | HILLCREST HIGH SCHOOL | | | 158.00 | 11/10/2016 | | TOURNEY ENTRY | Debate |
| | | Totals for 31211 | | 158.00 | | | | |
| 31212 | HOME2 SUITES BY HILTON | IDAHO FALLS | ID | 1,526.00 | 11/10/2016 | PO 321386 | BOYS SOCCER STATE ROOMS | Athletics-Other |
| | | Totals for 31212 | | 1,526.00 | | | | |
| 31213 | SHIPPEN, KALY | PAUL | ID | 83.96 | 11/10/2016 | PO 321387 | REIM SUPPLIES | Athletics-Other |
| | | Totals for 31213 | | 83.96 | | | | |
| 31214 | VINYLIZE IT | LEVAN | UT | 361.00 | 11/10/2016 | PO 321385 | SHIRTS | Dance Team |
| | | LEVAN | UT | 95.00 | 11/10/2016 | PO 321385 | SHIRTS | Student Council |
| | | Totals for 31214 | | 456.00 | | | | |
| 31215 | BUCKS BAGS INC | BOISE | ID | 230.00 | 11/14/2016 | | HOODIES | Dance Team |
| | | Totals for 31215 | | 230.00 | | | | |

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| 31216 | MASONS TROPHIES & GIFTS | TWIN FALLS | ID | 98.00 | 11/14/2016 | | MEDALS-XC | Athletics-Other |
| | | Totals for 31216 | | 98.00 | | | | |
| 31217 | MEADOW GOLD DAIRIES, INC. | DENVER | CO | 136.08 | 11/14/2016 | | MILK MACHINE | Athletics-Basketball-Boys |
| | | Totals for 31217 | | 136.08 | | | | |
| 31218 | PICHARDO, MIGUEL | JEROME | ID | 75.00 | 11/14/2016 | | REFUND IDLA | Counselors-Testing |
| | | Totals for 31218 | | 75.00 | | | | |
| 31219 | TWIN FALLS HIGH SCHOOL | TWIN FALLS | ID | 150.00 | 11/14/2016 | | GOLF ENTRY | Athletics-Other |
| | | Totals for 31219 | | 150.00 | | | | |
| 31220 | ANDERSEN, CAROLINE | JEROME | ID | 98.02 | 11/16/2016 | | PO 321390 SADIES SUPPLIES & DANCE PROPS | Cheerleading |
| | | JEROME | ID | 434.57 | 11/16/2016 | | PO 321390 SADIES SUPPLIES & DANCE PROPS | Dance Team |
| | | Totals for 31220 | | 532.59 | | | | |
| 31221 | BUHL HIGH SCHOOL | BUHL | ID | 200.00 | 11/16/2016 | | WRESTLING TOURNEY ENTRY | Athletics-Other |
| | | Totals for 31221 | | 200.00 | | | | |
| 31222 | ICDA | AMERICAN FALLS | ID | 25.00 | 11/17/2016 | | PO 321393 DUES | Cheerleading |
| | | AMERICAN FALLS | ID | 25.00 | 11/17/2016 | | PO 321393 DUES | Dance Team |
| | | Totals for 31222 | | 50.00 | | | | |
| 31223 | NORTH SIDE BUS COMPANY, INC | JEROME | ID | 66.40 | 11/17/2016 | | BUSES | Crossing Bridges |
| | | JEROME | ID | 1,476.61 | 11/17/2016 | | BUSES | Athletics-Other |
| | | JEROME | ID | 75.45 | 11/17/2016 | | BUSES | Extended Resource |
| | | Totals for 31223 | | 1,618.46 | | | | |
| 31224 | SCENA, PAT | HOLDEN | UT | 200.00 | 11/17/2016 | | PO 321394 TRAVEL EXPENSES | Athletics-Wrestling |
| | | Totals for 31224 | | 200.00 | | | | |
| 31225 | CANYON RIDGE HIGH SCHOOL | TWIN FALLS | ID | 480.00 | 11/18/2016 | | DRAMA ENTRY | Drama |
| | | Totals for 31225 | | 480.00 | | | | |
| 31226 | COLUMBIA HIGH SCHOOL | NAMPA | ID | 200.00 | 11/18/2016 | | WRESTLING TOURNEY ENTRY | Athletics-Other |
| | | Totals for 31226 | | 200.00 | | | | |
| 31227 | IRON MAN METAL PRODUCTS | TWIN FALLS | ID | 500.00 | 11/18/2016 | | PO 321395 GYM SCREEN LABOR & SUPPLIES | Athletics-Other |
| | | Totals for 31227 | | 500.00 | | | | |

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| 31228 | SMITH, KORI | RUPERT | ID | 375.00 | 11/18/2016 | PO 321364 | CHOREOGRAPHY | Dance Team |
| | | Totals for 31228 | | 375.00 | | | | |
| 31229 | BRAGG, CHRISTOPHER | JEROME | ID | 301.78 | 11/22/2016 | PO 620352 | BACKSTOP SUPPLIES | Athletics-Softball |
| | | Totals for 31229 | | 301.78 | | | | |
| 31230 | DICKINSON, BRADY | TWIN FALLS | ID | 200.00 | 11/22/2016 | PO 321400 | WRESTLING TOURNEY ADMIN | Athletics-Other |
| | | Totals for 31230 | | 200.00 | | | | |
| 31231 | JD DRAMA PUBLISHING | SPRING | TX | 6.00 | 11/22/2016 | PO 620438 | SCRIPT | Speech |
| | | Totals for 31231 | | 6.00 | | | | |
| 31232 | MENDOZA, ARCELIA | JEROME | ID | 100.00 | 11/22/2016 | REIM ARACELI | DRIVERS ED | Drivers Ed-Other |
| | | JEROME | ID | 75.00 | 11/22/2016 | REIM ARACELI | DRIVERS ED | Counselors-Testing |
| | | Totals for 31232 | | 175.00 | | | | |
| 31233 | QUICKDRAW EMBROIDERY | KIMBERLY | ID | 60.00 | 11/22/2016 | PO 321391 | LOGOS | Athletics-Wrestling |
| | | Totals for 31233 | | 60.00 | | | | |
| 31234 | SHIPPEN, KALY | PAUL | ID | 173.74 | 11/22/2016 | PO 321399 | REIM. SUPPLIES | Athletics-Other |
| | | Totals for 31234 | | 173.74 | | | | |
| 31235 | UNITED STATES POST OFFICE | JEROME | ID | 47.00 | 11/22/2016 | PO 321398 | STAMPS | Athletics-Basketball-Boys |
| | | Totals for 31235 | | 47.00 | | | | |
| 31236 | B & H PHOTO & ELECTRONICS CORP | NEW YORK | NY | 1,799.00 | 11/28/2016 | PO 620435 | LENS | Annual/Journalism |
| | | Totals for 31236 | | 1,799.00 | | | | |
| 31237 | BUTLER, JAMI | JEROME | ID | 208.52 | 11/28/2016 | PO 620356 | REIM. PRIZES | Senior Night |
| | | Totals for 31237 | | 208.52 | | | | |
| 31238 | JEROME SCHOOL DISTRICT #261 | JEROME | ID | 243.82 | 11/28/2016 | | STUDENT PAYROLL | Annual/Journalism |
| | | Totals for 31238 | | 243.82 | | | | |
| 31239 | MESSICK, JOSEPH | SHOSHONE | ID | 25.96 | 11/28/2016 | PO 620303 | REIM. TRIPOD | Athletics-Basketball-Boys |
| | | Totals for 31239 | | 25.96 | | | | |
| 31240 | MINICO HIGH SCHOOL | RUPERT | ID | 225.00 | 11/28/2016 | | WRESTLING TOURNEY ENTRY | Athletics-Other |

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| | | Totals for 31240 | | 225.00 | | | | |
| 31241 | OLSEN, DARREN | JEROME | ID | 398.76 | 11/28/2016 | | PO 620355 REIM PLAY SUPPLIES | Drama |
| | | Totals for 31241 | | 398.76 | | | | |
| 31242 | WRESTLING ADDIX | LOWELL | MI | 1,155.00 | 11/28/2016 | | PO 321392 SHIRTS | Athletics-Wrestling |
| | | Totals for 31242 | | 1,155.00 | | | | |
| 31243 | BRAGG, LANIE | JEROME | ID | 685.97 | 11/29/2016 | | PO 620357 REIM. PRIZES | Senior Night |
| | | Totals for 31243 | | 685.97 | | | | |
| 31244 | CUSTOMINK.COM | BALTIMORE, | MD | 227.96 | 11/29/2016 | | PO 620428 SHIRTS | Choir |
| | | Totals for 31244 | | 227.96 | | | | |
| 31245 | MAREDY CANDY CO, INC | POWAY | CA | 349.20 | 11/29/2016 | | PO 321285 SUCKERS | Rachels Challenge-Other |
| | | Totals for 31245 | | 349.20 | | | | |
| 31246 | NEFF COMPANY | CHICAGO | IL | 223.01 | 11/29/2016 | | PO 321374 LETTERS | Athletics-Other |
| | | Totals for 31246 | | 223.01 | | | | |
| 31247 | RINGLING, THEODORE | JEROME | ID | 1,029.28 | 11/29/2016 | | PO 620306 REIM. GEAR | Athletics-Wrestling |
| | | Totals for 31247 | | 1,029.28 | | | | |
| 31248 | THREADS | TWIN FALLS | ID | 1,255.80 | 11/29/2016 | | PO 620443 SWEATSHIRTS | French Club |
| | | Totals for 31248 | | 1,255.80 | | | | |
| 31249 | ARNDT, BETTY | JEROME | ID | 414.65 | 11/30/2016 | | PO 620312 BANQUET SUPPLIES & DECORATIONS | Athletics-Football-Other |
| | | Totals for 31249 | | 414.65 | | | | |
| 31250 | BUTLER, JAMI | JEROME | ID | 36.22 | 11/30/2016 | | PO 620361 REIM ADMIN GIFTS | Student Council |
| | | Totals for 31250 | | 36.22 | | | | |
| 31251 | CADDY SHACK RESTAURANT | WENDELL | ID | 150.00 | 11/30/2016 | | PO 620359 FACULTY CHRISTMAS DINNER | Vending |
| | | Totals for 31251 | | 150.00 | | | | |
| 31252 | EL SOMBRERO | JEROME | ID | 600.00 | 11/30/2016 | | PO 620311 BANQUET | Athletics-Football-Other |
| | | Totals for 31252 | | 600.00 | | | | |
| 31253 | JEROME BOWLING CENTER | JEROME | ID | 1,500.00 | 11/30/2016 | | PO 620310 BOWLING FEE | Athletics-Bowling |

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| | | | | Totals for 31253 | 1,500.00 | | | |
| 31254 | NAMPA HIGH SCHOOL | NAMPA | ID | 325.00 | 11/30/2016 | | BASEBALL TOURNEYMENT | Athletics-Other |
| | | | | Totals for 31254 | 325.00 | | | |
| 31255 | REFPAY TRUST ACCOUNT | SALT LAKE CITY | UT | 4,000.00 | 11/30/2016 | | OFFICIALS | Athletics-Other |
| | | | | Totals for 31255 | 4,000.00 | | | |
| 31256 | WALMART COMMUNITY BRC, INC | ATLANTA | GA | 83.57 | 11/30/2016 | | PO 620422 THANKSGIVING FUNDRAISER SUPPLIES; PO 620427 TOURNEY SUPPLIES; PO 321377 BANQUET; PO 620442 HOLIDAY LUNCH & SUPPLIES; PO 321263 SUPPLIES; PO 620446 ADMIN APPRECIATION SUPPLIES; PO 620450 THANKSGIVING DINNER; PO 620437 SUPPLIES; PO 321389 OFFICIAL TREATS | Home Ec |
| | | ATLANTA | GA | 129.92 | 11/30/2016 | | PO 620422 THANKSGIVING FUNDRAISER SUPPLIES; PO 620427 TOURNEY SUPPLIES; PO 321377 BANQUET; PO 620442 HOLIDAY LUNCH & SUPPLIES; PO 321263 SUPPLIES; PO 620446 ADMIN APPRECIATION SUPPLIES; PO 620450 THANKSGIVING DINNER; PO 620437 SUPPLIES; PO 321389 OFFICIAL TREATS | Debate |
| | | ATLANTA | GA | 68.06 | 11/30/2016 | | PO 620422 THANKSGIVING FUNDRAISER SUPPLIES; PO 620427 TOURNEY SUPPLIES; PO 321377 BANQUET; PO 620442 HOLIDAY LUNCH & SUPPLIES; PO 321263 SUPPLIES; PO 620446 ADMIN APPRECIATION SUPPLIES; PO 620450 THANKSGIVING DINNER; PO 620437 SUPPLIES; PO 321389 OFFICIAL TREATS | Athletics-Soccer-Girls |
| | | ATLANTA | GA | 177.87 | 11/30/2016 | | PO 620422 THANKSGIVING FUNDRAISER SUPPLIES; PO 620427 TOURNEY SUPPLIES; PO 321377 BANQUET; PO 620442 HOLIDAY LUNCH & SUPPLIES; PO 321263 SUPPLIES; PO 620446 ADMIN APPRECIATION SUPPLIES; PO 620450 THANKSGIVING DINNER; PO 620437 SUPPLIES; PO 321389 OFFICIAL TREATS | FFA |
| | | ATLANTA | GA | 263.66 | 11/30/2016 | | PO 620422 THANKSGIVING FUNDRAISER SUPPLIES; PO 620427 TOURNEY SUPPLIES; PO 321377 BANQUET; PO 620442 HOLIDAY LUNCH & SUPPLIES; PO 321263 SUPPLIES; PO 620446 ADMIN APPRECIATION SUPPLIES; PO 620450 THANKSGIVING DINNER; PO 620437 SUPPLIES; PO 321389 OFFICIAL TREATS | Extended Resource |
| | | ATLANTA | GA | 221.09 | 11/30/2016 | | PO 620422 THANKSGIVING FUNDRAISER SUPPLIES; PO | Student Council |

| CHECK NUMBER | VENDOR VENDOR | VENDOR CITY | VENDOR STATE | CHECK AMOUNT | CHECK DATE | INVOICE NUMBER | INVOICE DESCRIPTION | ACCNT |
|-----------------|------------------|----------------|-----------------|-------------------|---------------|-------------------|---|-------------------------|
| | | | | | | | 620427 TOURNEY SUPPLIES; PO 321377 BANQUET; PO 620442 HOLIDAY LUNCH & SUPPLIES; PO 321263 SUPPLIES; PO 620446 ADMIN APPRECIATION SUPPLIES; PO 620450 THANKSGIVING DINNER; PO 620437 SUPPLIES; PO 321389 OFFICIAL TREATS | |
| 31256 | | ATLANTA | GA | 21.49 | 11/30/2016 | | PO 620422 THANKSGIVING FUNDRAISER SUPPLIES; PO 620427 TOURNEY SUPPLIES; PO 321377 BANQUET; PO 620442 HOLIDAY LUNCH & SUPPLIES; PO 321263 SUPPLIES; PO 620446 ADMIN APPRECIATION SUPPLIES; PO 620450 THANKSGIVING DINNER; PO 620437 SUPPLIES; PO 321389 OFFICIAL TREATS | Rachels Challenge-Other |
| | | ATLANTA | GA | 36.63 | 11/30/2016 | | PO 620422 THANKSGIVING FUNDRAISER SUPPLIES; PO 620427 TOURNEY SUPPLIES; PO 321377 BANQUET; PO 620442 HOLIDAY LUNCH & SUPPLIES; PO 321263 SUPPLIES; PO 620446 ADMIN APPRECIATION SUPPLIES; PO 620450 THANKSGIVING DINNER; PO 620437 SUPPLIES; PO 321389 OFFICIAL TREATS | Library-Other |
| | | ATLANTA | GA | 32.03 | 11/30/2016 | | PO 620422 THANKSGIVING FUNDRAISER SUPPLIES; PO 620427 TOURNEY SUPPLIES; PO 321377 BANQUET; PO 620442 HOLIDAY LUNCH & SUPPLIES; PO 321263 SUPPLIES; PO 620446 ADMIN APPRECIATION SUPPLIES; PO 620450 THANKSGIVING DINNER; PO 620437 SUPPLIES; PO 321389 OFFICIAL TREATS | Athletics-Other |
| | | | | Totals for 31256 | | | | 1,034.32 |
| | | | | Totals for checks | | | | 51,597.43 |

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 | 51,597.43 | 0.00 | 0.00 | 51,597.43 |
| *** | Fund Summary Totals *** | 51,597.43 | 0.00 | 0.00 | 51,597.43 |

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