

| CHECK | | VENDOR | VENDOR | CHECK | INVOICE | INVOICE | | |
|--------|----------------------------|------------------|--------|----------|------------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| NUMBER | VENDOR | CITY | STATE | AMOUNT | DATE | NUMBER | DESCRIPTION | ACCNT |
| 32019 | IDAHO STATE TAX COMMISSION | TWIN FALLS | ID | 1,022.45 | 11/01/2017 | | SALES TAX | Sales Tax |
| | | Totals for 32019 | | 1,022.45 | | | | |
| 32020 | PEPSI BOTTLING VENTURES | CHICAGO | IL | 276.80 | 11/01/2017 | | CONCESSIONS | J Club |
| | | Totals for 32020 | | 276.80 | | | | |
| 32021 | WALMART COMMUNITY BRC, INC | ATLANTA | GA | 135.40 | 11/01/2017 | | PO 836680 MTG SUPPLIES PO 832716 HOMECOMING; PO 832738 ASSEMBLY TREATS; PO 130081 TIGER DEN SUPPLIES; PO 836657 STAFF APPRECIATION; PO 832716 HOMECOMING; PO 130092 SHIRTS-CATERING SUPPLIES | FFA |
| | | ATLANTA | GA | 55.22 | 11/01/2017 | | PO 836680 MTG SUPPLIES PO 832716 HOMECOMING; PO 832738 ASSEMBLY TREATS; PO 130081 TIGER DEN SUPPLIES; PO 836657 STAFF APPRECIATION; PO 832716 HOMECOMING; PO 130092 SHIRTS-CATERING SUPPLIES | Athletics-Other |
| | | ATLANTA | GA | 195.93 | 11/01/2017 | | PO 836680 MTG SUPPLIES PO 832716 HOMECOMING; PO 832738 ASSEMBLY TREATS; PO 130081 TIGER DEN SUPPLIES; PO 836657 STAFF APPRECIATION; PO 832716 HOMECOMING; PO 130092 SHIRTS-CATERING SUPPLIES | Extended Resource |
| | | ATLANTA | GA | 137.90 | 11/01/2017 | | PO 836680 MTG SUPPLIES PO 832716 HOMECOMING; PO 832738 ASSEMBLY TREATS; PO 130081 TIGER DEN SUPPLIES; PO 836657 STAFF APPRECIATION; PO 832716 HOMECOMING; PO 130092 SHIRTS-CATERING SUPPLIES | Student Council |
| | | ATLANTA | GA | 69.04 | 11/01/2017 | | PO 836680 MTG SUPPLIES PO 832716 HOMECOMING; PO 832738 ASSEMBLY TREATS; PO 130081 TIGER DEN SUPPLIES; PO 836657 STAFF APPRECIATION; PO 832716 HOMECOMING; PO 130092 SHIRTS-CATERING SUPPLIES | Athletics-Soccer-Girls |
| | | ATLANTA | GA | 42.44 | 11/01/2017 | | PO 836680 MTG SUPPLIES PO 832716 HOMECOMING; PO 832738 ASSEMBLY TREATS; PO 130081 TIGER DEN SUPPLIES; PO 836657 STAFF APPRECIATION; PO 832716 HOMECOMING; PO 130092 SHIRTS-CATERING SUPPLIES | Swim Team |
| | | ATLANTA | GA | 171.37 | 11/01/2017 | | PO 836680 MTG SUPPLIES PO 832716 HOMECOMING; PO 832738 ASSEMBLY TREATS; PO 130081 TIGER DEN SUPPLIES; PO 836657 STAFF APPRECIATION; PO | Home Ec |

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| | | | | | | | 832716 HOMECOMING; PO 130092 SHIRTS-CATERING SUPPLIES | |
| | | | | Totals for 32021 | | | 807.30 | |
| 32022 | ARLENES FLOWER GARDEN INC | JEROME | ID | 187.00 | 11/02/2017 | | PO 832725 SR NIGHT FLOWERS | Athletics-Football-Other |
| | | | | Totals for 32022 | | | 187.00 | |
| 32023 | BOATHOUSE ROW SPORTS | PHILADELPHIA | PA | 3,181.30 | 11/02/2017 | | PO 832715 JACKETS | J Club |
| | | | | Totals for 32023 | | | 3,181.30 | |
| 32024 | BROWN, JUSTIN | JEROME | ID | 50.00 | 11/02/2017 | | REIM LAGOON TRIP | Class of 2018 |
| | | | | Totals for 32024 | | | 50.00 | |
| 32025 | DONNELLEY SPORTS INC | TWIN FALLS | ID | 2,917.85 | 11/02/2017 | | PO 832676 SPIRIT PACKS & COACHES GEAR; PO 832710 VB SUPPLIES; PO 832714 SOCCER PAINT; PO 425635 UNIFORMS; PO 425639 & 832726 GEAR & BAGS LESS SPONSOR | Athletics-Volleyball |
| | | TWIN FALLS | ID | 229.75 | 11/02/2017 | | PO 832676 SPIRIT PACKS & COACHES GEAR; PO 832710 VB SUPPLIES; PO 832714 SOCCER PAINT; PO 425635 UNIFORMS; PO 425639 & 832726 GEAR & BAGS LESS SPONSOR | Athletics-Other |
| | | TWIN FALLS | ID | 100.80 | 11/02/2017 | | PO 832676 SPIRIT PACKS & COACHES GEAR; PO 832710 VB SUPPLIES; PO 832714 SOCCER PAINT; PO 425635 UNIFORMS; PO 425639 & 832726 GEAR & BAGS LESS SPONSOR | Athletics-Other |
| | | TWIN FALLS | ID | 3,253.25 | 11/02/2017 | | PO 832676 SPIRIT PACKS & COACHES GEAR; PO 832710 VB SUPPLIES; PO 832714 SOCCER PAINT; PO 425635 UNIFORMS; PO 425639 & 832726 GEAR & BAGS LESS SPONSOR | Cheerleading |
| | | TWIN FALLS | ID | 8,987.30 | 11/02/2017 | | PO 832676 SPIRIT PACKS & COACHES GEAR; PO 832710 VB SUPPLIES; PO 832714 SOCCER PAINT; PO 425635 UNIFORMS; PO 425639 & 832726 GEAR & BAGS LESS SPONSOR | Athletics-Football-Other |
| | | | | Totals for 32025 | | | 15,488.95 | |
| 32026 | GAMBLES, SIDNEY | JEROME | ID | 413.26 | 11/02/2017 | | PO 836613 REIM COACHES JACKETS | Athletics-Football-Other |
| | | | | Totals for 32026 | | | 413.26 | |
| 32027 | INTERNATIONAL FUN SHOP | SEABROOK | TX | 477.93 | 11/02/2017 | | PO 836699 MAKEUP | Drama |

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| | | Totals for 32027 | | 477.93 | | | | |
| 32028 | MEADOW GOLD DAIRIES, INC. | DENVER | CO | 147.30 | 11/02/2017 | | MILK MACHINE | Athletics-Basketball-Boys |
| | | Totals for 32028 | | 147.30 | | | | |
| 32029 | PATTERSON, JENNIFER | JEROME | ID | 50.00 | 11/02/2017 | | REFUND K.WHITE LAGOON TRIP | Class of 2018 |
| | | Totals for 32029 | | 50.00 | | | | |
| 32030 | RICHEY, MAKAYLLA | JEROME | ID | 1.98 | 11/02/2017 | | REFUND CARD-KYTRINA | Sales Tax |
| | | JEROME | ID | 33.02 | 11/02/2017 | | REFUND CARD-KYTRINA | Activity Card |
| | | Totals for 32030 | | 35.00 | | | | |
| 32031 | S & S WORLDWIDE, INC | HARTFORD | CT | 408.24 | 11/02/2017 | | PO 832750 BB HOOP ADAPTER | Athletics-Basketball-Boys |
| | | Totals for 32031 | | 408.24 | | | | |
| 32032 | WESTERN WASTE SERVICES | JEROME | ID | 269.77 | 11/02/2017 | | TOILET RENTAL | Athletics-Other |
| | | Totals for 32032 | | 269.77 | | | | |
| 32033 | EL TIGRE RESTAURANT | JEROME | ID | 54.04 | 11/03/2017 | | PO 836615 BANQUET | Athletics-Soccer-Girls |
| | | Totals for 32033 | | 54.04 | | | | |
| 32034 | MENDEZ, JUAN | JEROME | ID | 50.00 | 11/03/2017 | | REFUND LAGOON TRIP-VICTORIA; DUES-VICTORIA | Class of 2018 |
| | | JEROME | ID | -10.00 | 11/03/2017 | | REFUND LAGOON TRIP-VICTORIA; DUES-VICTORIA | Honor Society |
| | | Totals for 32034 | | 40.00 | | | | |
| 32035 | PIZZA HUT | | | 40.43 | 11/03/2017 | | PO 836616 BANQUET | Athletics-Soccer-Girls |
| | | Totals for 32035 | | 40.43 | | | | |
| 32036 | BSN SPORTS SPORT SUPPLY INC | DALLAS | TX | 2,761.79 | 11/08/2017 | | PO 832688 COACHES & PRACTICE GEAR | Athletics-Basketball-Boys |
| | | Totals for 32036 | | 2,761.79 | | | | |
| 32037 | CANYON RIDGE HIGH SCHOOL | TWIN FALLS | ID | 147.75 | 11/08/2017 | | SHARE DISTRICT SWIM | Athletics-Other |
| | | Totals for 32037 | | 147.75 | | | | |
| 32038 | CAPITAL HIGH SCHOOL | BOISE | ID | 350.00 | 11/08/2017 | | WRESTLING TOURNEY ENTRY | Athletics-Other |
| | | Totals for 32038 | | 350.00 | | | | |
| 32039 | CASAD, VANESSA | TWIN FALLS | ID | 32.70 | 11/08/2017 | | PO 067161 REIM RESTAURANT SUPPLIES | Home Ec |
| | | Totals for 32039 | | 32.70 | | | | |

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| 32040 | COSTCO, INC | CAROL STREAM | IL | 141.69 | 11/08/2017 | | PO 130084 SNACK FUNDRAISER; PO 832735 SNACKS; PO 836685 TIGER DEN SUPPLIES; PO 130098 CONFERENCE SNACKS | Latino's in Action-Other |
| | | CAROL STREAM | IL | 77.31 | 11/08/2017 | | PO 130084 SNACK FUNDRAISER; PO 832735 SNACKS; PO 836685 TIGER DEN SUPPLIES; PO 130098 CONFERENCE SNACKS | Athletics-Tennis |
| | | CAROL STREAM | IL | 462.33 | 11/08/2017 | | PO 130084 SNACK FUNDRAISER; PO 832735 SNACKS; PO 836685 TIGER DEN SUPPLIES; PO 130098 CONFERENCE SNACKS | Extended Resource |
| | | CAROL STREAM | IL | 73.94 | 11/08/2017 | | PO 130084 SNACK FUNDRAISER; PO 832735 SNACKS; PO 836685 TIGER DEN SUPPLIES; PO 130098 CONFERENCE SNACKS | Home Ec |
| | | Totals for 32040 | | 755.27 | | | | |
| 32041 | JEROME SCHOOL DISTRICT #261 | JEROME | ID | 525.00 | 11/08/2017 | | COMPUTER | Swim Team |
| | | Totals for 32041 | | 525.00 | | | | |
| 32042 | KALULU, DELPHINE | TWIN FALLS | ID | 75.70 | 11/08/2017 | | PO 836619 REIM BANQUET SUPPLIES | Athletics-Volleyball |
| | | Totals for 32042 | | 75.70 | | | | |
| 32043 | LAGOON CORPORATION | FARMINGTON | UT | 2,988.06 | 11/08/2017 | | PO 067160 SR TRIP | Class of 2018 |
| | | Totals for 32043 | | 2,988.06 | | | | |
| 32044 | MAREDY CANDY CO, INC | TERRELL | TX | 270.00 | 11/08/2017 | | PO 836697 SUCKERS | Latino's in Action-Other |
| | | Totals for 32044 | | 270.00 | | | | |
| 32045 | MASONS TROPHIES & GIFTS | TWIN FALLS | ID | 140.30 | 11/08/2017 | | PO 836608 AWARDS | Athletics-Volleyball |
| | | Totals for 32045 | | 140.30 | | | | |
| 32046 | NATIONAL FFA ORGANIZATION | CINCINNATI | OH | 165.00 | 11/08/2017 | | PO 067157 JACKETS | FFA |
| | | Totals for 32046 | | 165.00 | | | | |
| 32047 | POWERS CANDY CO. | POCATELLO | ID | 649.47 | 11/08/2017 | | CONCESSIONS | J Club |
| | | Totals for 32047 | | 649.47 | | | | |
| 32048 | RAMOS, JESUS | JEROME | ID | 1.14 | 11/08/2017 | | REFUND SADIES-LIZET | Sales Tax |
| | | JEROME | ID | 9.43 | 11/08/2017 | | REFUND SADIES-LIZET | Cheerleading |
| | | JEROME | ID | 9.43 | 11/08/2017 | | REFUND SADIES-LIZET | Dance Team |

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| Totals for 32048 | | | | 20.00 | | | | |
| 32049 | VISA - TECHNOLOGY CARD | TAMPA | FL | 1,266.17 | 11/08/2017 | | PO 836677 THANK YOU PO 836692 NATIONALS; PO 832730 CLINIC AIRFARE; PO 836601 SHIRTS | FFA |
| | | TAMPA | FL | 601.10 | 11/08/2017 | | PO 836677 THANK YOU PO 836692 NATIONALS; PO 832730 CLINIC AIRFARE; PO 836601 SHIRTS | Athletics-Basketball-Girls |
| | | TAMPA | FL | 624.50 | 11/08/2017 | | PO 836677 THANK YOU PO 836692 NATIONALS; PO 832730 CLINIC AIRFARE; PO 836601 SHIRTS | Athletics-Cross Country-Gi |
| Totals for 32049 | | | | 2,491.77 | | | | |
| 32050 | ACCURATE IMPRINTS | RUPERT | ID | 677.56 | 11/09/2017 | | PO 836617 FLAG | Cheerleading |
| Totals for 32050 | | | | 677.56 | | | | |
| 32051 | BROOKLYN PUBLISHERS | CEDAR RAPIDS | IA | 13.75 | 11/09/2017 | | PO 067155 SCRIPTS | Speech |
| Totals for 32051 | | | | 13.75 | | | | |
| 32052 | HIGHLAND HIGH SCHOOL | POCATELLO | ID | 188.00 | 11/09/2017 | | PO 067163 TOURNEY FEES | Debate |
| Totals for 32052 | | | | 188.00 | | | | |
| 32053 | IVORY HEADWEAR | PORTLAND | OR | 688.33 | 11/09/2017 | | PO 832717 HATS | Athletics-Golf |
| Totals for 32053 | | | | 688.33 | | | | |
| 32054 | NCA/NDA NATIONAL COACHES | GARLAND | TX | 250.00 | 11/09/2017 | | CAMP HOTEL | Cheerleading |
| Totals for 32054 | | | | 250.00 | | | | |
| 32055 | THREADS | TWIN FALLS | ID | 50.00 | 11/09/2017 | | PO 836693 EMBROIDERY | FFA |
| Totals for 32055 | | | | 50.00 | | | | |
| 32056 | JONES SCHOOL SUPPLY CO., INC. | COLOMBIA | SC | 68.95 | 11/09/2017 | | PO 836612 PINS | Athletics-Other |
| Totals for 32056 | | | | 68.95 | | | | |
| 32057 | GONZALES, JUAN | JEROME | ID | 100.00 | 11/09/2017 | | SADIES DJ | Cheerleading |
| | | JEROME | ID | 100.00 | 11/09/2017 | | SADIES DJ | Dance Team |
| Totals for 32057 | | | | 200.00 | | | | |
| 32058 | HOLIDAY INN EXPRESS | BOISE | ID | 637.00 | 11/13/2017 | | PO 836627 STATE XC ROOMS | Athletics-Other |
| Totals for 32058 | | | | 637.00 | | | | |
| 32059 | IDAHO BASEBALL COACHES ASSC. | CALDWELL | ID | 75.00 | 11/13/2017 | | PO 836629 MEMBERSHIP | Athletics-Baseball |

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| | | Totals for 32059 | | 75.00 | | | | |
| 32060 | LEBSACK, NICOLE | JEROME | ID | 41.67 | 11/13/2017 | PO 067167 | REIM SUPPLIES | Ag-Floriculture |
| | | JEROME | ID | 28.94 | 11/13/2017 | PO 067167 | REIM SUPPLIES | Ag-Greenhouse |
| | | JEROME | ID | 49.25 | 11/13/2017 | PO 067167 | REIM SUPPLIES | Ag-Dairy Foods |
| | | Totals for 32060 | | 119.86 | | | | |
| 32061 | LLOYD HARDY, KELLE | JEROME | ID | 10.00 | 11/13/2017 | | REFUND SADIES-LAUREN | Cheerleading |
| | | JEROME | ID | 10.00 | 11/13/2017 | | REFUND SADIES-LAUREN | Dance Team |
| | | Totals for 32061 | | 20.00 | | | | |
| 32062 | PAPA MURPHY'S TAKEN'BAKE PIZZA | BUHL | ID | 156.50 | 11/13/2017 | PO 067168 | PIZZA FUNDRAISER | JHS Travel Club |
| | | Totals for 32062 | | 156.50 | | | | |
| 32063 | VARSITY SPIRIT FASHIONS | MEMPHIS | TN | 1,973.48 | 11/13/2017 | PO 836628 | UNIFORMS | Cheerleading |
| | | Totals for 32063 | | 1,973.48 | | | | |
| 32064 | ORTIZ, LAURA | JEROME | ID | 240.00 | 11/14/2017 | RN 51390 | DONATION | Latino's in Action-Other |
| | | Totals for 32064 | | 240.00 | | | | |
| 32065 | ANDERSEN, CAROLINE | JEROME | ID | 89.39 | 11/15/2017 | PO 725521 | REIM SADIES SUPPLIES; PO 725521 REIM OUTFITS | Cheerleading |
| | | JEROME | ID | 89.38 | 11/15/2017 | PO 725521 | REIM SADIES SUPPLIES; PO 725521 REIM OUTFITS | Dance Team |
| | | JEROME | ID | 1,093.85 | 11/15/2017 | PO 725521 | REIM SADIES SUPPLIES; PO 725521 REIM OUTFITS | Dance Team |
| | | Totals for 32065 | | 1,272.62 | | | | |
| 32066 | BS&R DESIGN & SUPPLIES | TWIN FALLS | ID | 2,272.07 | 11/15/2017 | PO 832683 | ICE MACHINE | Athletics-Other |
| | | TWIN FALLS | ID | 2,000.00 | 11/15/2017 | PO 832683 | ICE MACHINE | J Club |
| | | Totals for 32066 | | 4,272.07 | | | | |
| 32067 | BUHL HIGH SCHOOL | BUHL | ID | 128.00 | 11/15/2017 | | SHARE REFRACTOMETER-WRESTLING | Athletics-Other |
| | | Totals for 32067 | | 128.00 | | | | |
| 32068 | FALLS BRAND INDEPENDENT MEAT | SEATTLE | WA | 223.84 | 11/15/2017 | | CONCESSIONS | J Club |
| | | Totals for 32068 | | 223.84 | | | | |
| 32069 | J W PEPPER & SON, INC | EXTON | PA | 245.44 | 11/15/2017 | PO 067159 | MUSIC | Band-Other |

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| | | Totals for 32069 | | 245.44 | | | | |
| 32070 | THREADS | TWIN FALLS | ID | 1,259.86 | 11/15/2017 | | PO 836693 SHIRTS & JACKETS | FFA |
| | | Totals for 32070 | | 1,259.86 | | | | |
| 32071 | VINYLIZE IT | LEVAN | UT | 512.50 | 11/15/2017 | | PO 836631 SADIES SHIRTS & TRANSFERS | Cheerleading |
| | | LEVAN | UT | 887.50 | 11/15/2017 | | PO 836631 SADIES SHIRTS & TRANSFERS | Dance Team |
| | | Totals for 32071 | | 1,400.00 | | | | |
| 32072 | WOUNDED WARRIOR PROJECT | TOPEKA | KS | 275.00 | 11/15/2017 | | DONATION | Student Council |
| | | Totals for 32072 | | 275.00 | | | | |
| 32073 | BUHL HIGH SCHOOL | BUHL | ID | 200.00 | 11/17/2017 | | WRESTLING ENTRY | Athletics-Other |
| | | Totals for 32073 | | 200.00 | | | | |
| 32074 | BURLEY HIGH SCHOOL | BURLEY | ID | 50.00 | 11/17/2017 | | CROSS COUNTRY ENTRY | Athletics-Other |
| | | Totals for 32074 | | 50.00 | | | | |
| 32075 | IASA | BOISE | ID | 920.00 | 11/17/2017 | | PO 067172 CONFERENCE REGISTRATION | Student Council |
| | | Totals for 32075 | | 920.00 | | | | |
| 32076 | WUEST, JOHNY | JEROME | ID | 119.84 | 11/17/2017 | | PO 836633REIM BOOSTER BASKET | Athletics-Softball |
| | | Totals for 32076 | | 119.84 | | | | |
| 32077 | WILLMORE, ALAN | JEROME | ID | 42.96 | 11/17/2017 | | PO 067171 REIM ADVISORY BOARD MTG | FFA |
| | | Totals for 32077 | | 42.96 | | | | |
| 32078 | TWIN FALLS HIGH SCHOOL | TWIN FALLS | ID | 576.00 | 11/17/2017 | | DISTRICT DRAMA REGISTRATION | Drama |
| | | Totals for 32078 | | 576.00 | | | | |
| 32079 | ANDERSEN, CAROLINE | JEROME | ID | 1,002.16 | 11/21/2017 | | PO 836636 REIM COSTUMES; PO 836636 REIM SADIES POSTERS | Dance Team |
| | | JEROME | ID | 24.21 | 11/21/2017 | | PO 836636 REIM COSTUMES; PO 836636 REIM SADIES POSTERS | Cheerleading |
| | | JEROME | ID | 24.21 | 11/21/2017 | | PO 836636 REIM COSTUMES; PO 836636 REIM SADIES POSTERS | Dance Team |
| | | Totals for 32079 | | 1,050.58 | | | | |
| 32080 | NATIONAL FFA ORGANIZATION | CINCINNATI | OH | 104.00 | 11/21/2017 | | PO 067164 JACKETS | FFA |

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| Totals for 32080 | | | | 104.00 | | | | |
| 32081 | NORTH SIDE BUS COMPANY, INC | JEROME | ID | 27.06 | 11/21/2017 | | BUS | Crossing Bridges |
| | | JEROME | ID | 595.32 | 11/21/2017 | | BUS | Student Motivation |
| | | JEROME | ID | 2,158.63 | 11/21/2017 | | BUS | Class of 2018 |
| | | JEROME | ID | -27.06 | 11/21/2017 | | BUS | Crossing Bridges |
| | | JEROME | ID | -595.32 | 11/21/2017 | | BUS | Student Motivation |
| | | JEROME | ID | -2,158.63 | 11/21/2017 | | BUS | Class of 2018 |
| Totals for 32081 | | | | 0.00 | | | | |
| 32082 | THE PASTA SHOPPE | NASHVILLE | TN | 111.30 | 11/21/2017 | | PO 067175 PASTA FUNDRAISER | General |
| Totals for 32082 | | | | 111.30 | | | | |
| 32083 | NORTH SIDE BUS COMPANY, INC | JEROME | ID | 27.06 | 11/21/2017 | | BUS | Crossing Bridges |
| | | JEROME | ID | 586.46 | 11/21/2017 | | BUS | Student Motivation |
| | | JEROME | ID | 2,158.63 | 11/21/2017 | | BUS | Class of 2018 |
| Totals for 32083 | | | | 2,772.15 | | | | |
| 32084 | ORTIZ, LAURA | JEROME | ID | 761.84 | 11/21/2017 | | DONATION | Latino's in Action-Other |
| Totals for 32084 | | | | 761.84 | | | | |
| 32085 | COLUMBIA HIGH SCHOOL | NAMPA | ID | 200.00 | 11/27/2017 | | WRESTLING TOURNEY ENTRY | Athletics-Other |
| Totals for 32085 | | | | 200.00 | | | | |
| 32086 | CUSTOMINK.COM | BALTIMORE, | MD | 1,107.06 | 11/27/2017 | | PO 067158 SHIRTS | Drama |
| Totals for 32086 | | | | 1,107.06 | | | | |
| 32087 | JS DRYWALL | JEROME | ID | 500.00 | 11/27/2017 | | PO 832745 STORAGE SHED PAINTING | Athletics-Baseball |
| Totals for 32087 | | | | 500.00 | | | | |
| 32088 | NATIONAL FFA ORGANIZATION | CINCINNATI | OH | 110.00 | 11/27/2017 | | PO 067164 JACKETS | J Club |
| Totals for 32088 | | | | 110.00 | | | | |
| 32089 | SMITHSONIAN | TAMPA | FL | 8.00 | 11/27/2017 | | PO 067176 SUBSCRIPTION | Library-Other |
| Totals for 32089 | | | | 8.00 | | | | |
| 32090 | TWIN FALLS HIGH SCHOOL | TWIN FALLS | ID | 150.00 | 11/27/2017 | | GOLF ENTRY | Athletics-Other |
| Totals for 32090 | | | | 150.00 | | | | |

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| 32091 | IDAHO CENTRAL CREDIT UNION | JEROME | ID | 1,000.00 | 11/29/2017 | | PO 067180 DONATION-ORTIZ FAMILY | J Club |
| | | Totals for 32091 | | 1,000.00 | | | | |
| 32092 | LA QUINTA INN | BOISE | ID | 2,178.00 | 11/29/2017 | | PO 836623 TOURNEY ROOMS | Athletics-Wrestling |
| | | Totals for 32092 | | 2,178.00 | | | | |
| 32093 | REFPAY TRUST ACCOUNT | SALT LAKE CITY | UT | 4,000.00 | 11/29/2017 | | OFFICIALS | Athletics-Other |
| | | Totals for 32093 | | 4,000.00 | | | | |
| 32094 | THREADS | TWIN FALLS | ID | 19.10 | 11/29/2017 | | PO 836671 SHIRTS | Latino's in Action-Other |
| | | Totals for 32094 | | 19.10 | | | | |
| 32095 | VISA - TECHNOLOGY CARD | TAMPA | FL | 477.96 | 11/29/2017 | | PO 836692 SHIRTSP0 067173 WREATH DONATION; PO 836610 SR GIFTS; REFUND CLINIC AIRFARE | FFA |
| | | TAMPA | FL | 62.76 | 11/29/2017 | | PO 836692 SHIRTSP0 067173 WREATH DONATION; PO 836610 SR GIFTS; REFUND CLINIC AIRFARE | Swim Team |
| | | TAMPA | FL | -293.30 | 11/29/2017 | | PO 836692 SHIRTSP0 067173 WREATH DONATION; PO 836610 SR GIFTS; REFUND CLINIC AIRFARE | Athletics-Basketball-Girls |
| | | Totals for 32095 | | 247.42 | | | | |
| 32096 | LA QUINTA INN | BOISE | ID | 198.00 | 11/30/2017 | | TOURNEY ROOMS | Athletics-Wrestling |
| | | Totals for 32096 | | 198.00 | | | | |
| 32097 | WALMART COMMUNITY BRC, INC | ATLANTA | GA | 16.66 | 11/30/2017 | | PO 836618 OFFICIAL TREATS; PO 067165 PACKET SUPPLIES; PO 067169 SUPPLIES; TIGER DEN | Athletics-Other |
| | | ATLANTA | GA | 36.54 | 11/30/2017 | | PO 836618 OFFICIAL TREATS; PO 067165 PACKET SUPPLIES; PO 067169 SUPPLIES; TIGER DEN | Senior Projects-Kaitlyn Os |
| | | ATLANTA | GA | 91.31 | 11/30/2017 | | PO 836618 OFFICIAL TREATS; PO 067165 PACKET SUPPLIES; PO 067169 SUPPLIES; TIGER DEN | FFA |
| | | ATLANTA | GA | 11.67 | 11/30/2017 | | PO 836618 OFFICIAL TREATS; PO 067165 PACKET SUPPLIES; PO 067169 SUPPLIES; TIGER DEN | Ag-Dairy Foods |
| | | ATLANTA | GA | 80.32 | 11/30/2017 | | PO 836618 OFFICIAL TREATS; PO 067165 PACKET SUPPLIES; PO 067169 SUPPLIES; TIGER DEN | Extended Resource |
| | | Totals for 32097 | | 236.50 | | | | |
| Totals for checks | | | | 65,420.59 | | | | |

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 | 65,420.59 | 0.00 | 0.00 | 65,420.59 |
| *** | Fund Summary Totals *** | 65,420.59 | 0.00 | 0.00 | 65,420.59 |

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