

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
29508	HERNANDEZ, MARIA	JEROME	ID	-1.98	09/12/2016		REFUND GUILLERMO; FEE-GUILLERMO	Sales Tax
		JEROME	ID	-14.15	09/12/2016		REFUND GUILLERMO; FEE-GUILLERMO	Art
		JEROME	ID	-18.87	09/12/2016		REFUND GUILLERMO; FEE-GUILLERMO	Ag-Floriculture
		JEROME	ID	1.70	09/12/2016		REFUND GUILLERMO; FEE-GUILLERMO	Sales Tax
		JEROME	ID	28.30	09/12/2016		REFUND GUILLERMO; FEE-GUILLERMO	Ag-Welding
		Totals for 29508		-5.00				
29511	LLOYD, HEIDI	JEROME	ID	-0.85	09/12/2016		REFUND KIMBALL	Sales Tax
		JEROME	ID	-14.15	09/12/2016		REFUND KIMBALL	Art
		Totals for 29511		-15.00				
29584	OWEN, NATALIE			-25.00	09/12/2016		REFUND CHEER COMPETITION ENTRY	Tiger Team
		Totals for 29584		-25.00				
29673	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	-70.00	09/12/2016		ENTRY FEE	Athletics-Golf
		Totals for 29673		-70.00				
29693	CARRENO, MARCO	JEROME	ID	-0.85	09/12/2016		REFUND N.DELGADO; FEE N.DELGADO	Sales Tax
		JEROME	ID	-14.15	09/12/2016		REFUND N.DELGADO; FEE N.DELGADO	Art
		JEROME	ID	0.57	09/12/2016		REFUND N.DELGADO; FEE N.DELGADO	Sales Tax
		JEROME	ID	9.43	09/12/2016		REFUND N.DELGADO; FEE N.DELGADO	Home Ec
		Totals for 29693		-5.00				
29707	LAMBROS, AMANDA	JEROME	ID	-0.57	09/12/2016		REFUND ROWAN	Sales Tax
		JEROME	ID	-9.43	09/12/2016		REFUND ROWAN	Home Ec
		Totals for 29707		-10.00				
29727	VEGA, PEDRO	JEROME	ID	-1.70	09/12/2016		REFUND CRISTIAN	Sales Tax
		JEROME	ID	-28.30	09/12/2016		REFUND CRISTIAN	Art
		Totals for 29727		-30.00				
29865	ELLIFRITS, KRISTI	JEROME	ID	-100.00	09/12/2016		REFUND ADAM; FEES ADAM; Refund Adam	Drivers Ed-Other
		JEROME	ID	28.30	09/12/2016		REFUND ADAM; FEES ADAM; Refund Adam	Ag-Welding
		JEROME	ID	5.00	09/12/2016		REFUND ADAM; FEES ADAM; Refund Adam	Athletics-Bowling
		JEROME	ID	1.89	09/12/2016		REFUND ADAM; FEES ADAM; Refund Adam	Handbooks
		JEROME	ID	28.30	09/12/2016		REFUND ADAM; FEES ADAM; Refund Adam	Ag-Woodworking
		JEROME	ID	3.51	09/12/2016		REFUND ADAM; FEES ADAM; Refund Adam	Sales Tax
		Totals for 29865		-33.00				

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29941	JEROME RURAL FIRE DEPT	JEROME	ID	-346.66	09/12/2016		REIM ENGINE REPAIRS	Ag-Welding
		Totals for 29941		-346.66				
29950	MUNROE, JEREMY	JEROME	ID	-27.52	09/12/2016		REFUND CLINIC LUNCH	Athletics-Basketball-Girls
		Totals for 29950		-27.52				
30106	GARNETT, MELISSA	JEROME	ID	-1.98	09/12/2016		RN 39308 REIM. POWDERPUFF	Sales Tax
		JEROME	ID	-33.02	09/12/2016		RN 39308 REIM. POWDERPUFF	Class of 2017
		Totals for 30106		-35.00				
31007	AGILE SPORTS TECHNOLOGIES	DES MOINES	IA	999.00	09/02/2016		PO 321305 VIDEO EDITING	Athletics-Football-Other
		Totals for 31007		999.00				
31009	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	3,954.09	09/02/2016		SALES TAX	Sales Tax
		Totals for 31009		3,954.09				
31010	OFFICE DEPOT INC	LOS ANGELES	CA	50.96	09/02/2016		PO 319128 LAMINATING POUCHES	Athletics-Football-Other
		Totals for 31010		50.96				
31011	PEPSI BOTTLING VENTURES	CHICAGO	IL	696.90	09/02/2016		CONCESSIONS	J Club
		Totals for 31011		696.90				
31012	ANDERSEN, CAROLINE	JEROME	ID	2,618.31	09/07/2016		PO 319140 REIM BACKPACKS-LEOTARDS-TOTES-CLEAN	Dance Team
		Totals for 31012		2,618.31				
31013	ARIC JACKSON INTERNATIONAL	PALM BEACH GARD	FL	600.00	09/07/2016		PO 735841 HOMECOMING SPEAKER	Student Council
		Totals for 31013		600.00				
31014	FASTSIGNS-BOISE	GARDEN CITY	ID	108.16	09/07/2016		PO 321308 SIGNS	Cheerleading
		GARDEN CITY	ID	140.00	09/07/2016		PO 321308 SIGNS	Dance Team
		Totals for 31014		248.16				
31015	GEIST, DIANE	JEROME	ID	49.12	09/07/2016		PO 321269 HOMECOMING FLOAT SUPPLIES	Class of 2019
		Totals for 31015		49.12				
31016	NORCO	BOISE	ID	-9.59	09/07/2016		GASES	Ag-Welding
		BOISE	ID	109.56	09/07/2016		GASES	Athletics-Other
		Totals for 31016		99.97				

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
31017	POWERS CANDY CO.	POCATELLO	ID	1,947.02	09/07/2016		CONCESSIONS	J Club
		Totals for 31017		1,947.02				
31018	RAIGER, JESSE	JEROME	ID	2.55	09/07/2016		REFUND SAMANTHA	Sales Tax
		JEROME	ID	42.45	09/07/2016		REFUND SAMANTHA	Class of 2018
		Totals for 31018		45.00				
31019	RENTERIA, ILISGARDO	JEROME	ID	100.00	09/07/2016		REFUND DRIVERS ED-EDGARDO; FEES EDGARDO & ILISGARDO	Drivers Ed-Other
		JEROME	ID	-3.96	09/07/2016		REFUND DRIVERS ED-EDGARDO; FEES EDGARDO & ILISGARDO	Sales Tax
		JEROME	ID	-66.04	09/07/2016		REFUND DRIVERS ED-EDGARDO; FEES EDGARDO & ILISGARDO	Activity Card
		JEROME	ID	-10.00	09/07/2016		REFUND DRIVERS ED-EDGARDO; FEES EDGARDO & ILISGARDO	General
		Totals for 31019		20.00				
31020	THREADS	TWIN FALLS	ID	862.92	09/07/2016		PO 321270 POWDERPUFF SHIRTS	Class of 2017
		TWIN FALLS	ID	899.41	09/07/2016		PO 321270 POWDERPUFF SHIRTS	Class of 2018
		Totals for 31020		1,762.33				
31021	WAITLEY, TERRY	TWIN FALLS	ID	32.66	09/07/2016		PO 321306 SUPPLIES & FLAG POLE LIGHT	Athletics-Other
		Totals for 31021		32.66				
31022	WILLMORE, ALAN	JEROME	ID	47.00	09/07/2016		REIM POSTAGE	FFA
		Totals for 31022		47.00				
31023	WOOD, JACOB	TWIN FALLS	ID	99.68	09/07/2016		REIM TOURNEY ROOMS	Athletics-Soccer-Boys
		Totals for 31023		99.68				
31024	BRAGG, CHRISTOPHER	JEROME	ID	59.20	09/08/2016		PO 321311 BOOSTER BASKET	Athletics-Softball
		Totals for 31024		59.20				
31025	PRADO, SERGIO	JEROME	ID	75.00	09/08/2016		HOMECOMING DANCE DJ	Latino's in Action-Other
		JEROME	ID	75.00	09/08/2016		HOMECOMING DANCE DJ	Rachels Challenge-Other
		JEROME	ID	-75.00	09/13/2016		HOMECOMING DANCE DJ	Latino's in Action-Other
		JEROME	ID	-75.00	09/13/2016		HOMECOMING DANCE DJ	Rachels Challenge-Other
		Totals for 31025		0.00				

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31026	SATOR SPORTS, INC.	GARDENA	CA	1,714.55	09/08/2016		PO 319116 SOCCER GOALS	Athletics-Soccer-Boys
		Totals for 31026		1,714.55				
31027	SCOREBOARD SPORTS	BOUNTIFUL	UT	1,481.00	09/08/2016		PO 762144 UNIFORMS & SUPPLIES	Athletics-Other
		BOUNTIFUL	UT	391.00	09/08/2016		PO 762144 UNIFORMS & SUPPLIES	Athletics-Soccer-Boys
		Totals for 31027		1,872.00				
31028	SHERWIN WILLIAMS CO	TWIN FALLS	ID	594.00	09/08/2016		PO 319125 FIELD PAINT	Athletics-Other
		Totals for 31028		594.00				
31029	VISA - CURRICULUM CARD	TAMPA	FL	4,689.20	09/08/2016		PO 319197 NATIONALS AIRFARE & HOUSING	FFA
		Totals for 31029		4,689.20				
31030	VISA - TECHNOLOGY CARD	TAMPA	FL	219.10	09/08/2016		PO 321255 FUNDRAISER SUPPLIES	Extended Resource
		Totals for 31030		219.10				
31031	WALSWORTH	DES MOINES	IA	20,000.00	09/08/2016		PO 321275 16-17 ANNUALS	Annual/Journalism
		Totals for 31031		20,000.00				
31032	ZURCHERS PARTY & WEDDING STORE	COTTONWOOD HEIG	UT	77.90	09/08/2016		PO 321265 HOMECOMING DANCE SUPPLIES	Rachels Challenge-Other
		Totals for 31032		77.90				
31033	ANDERSEN, CAROLINE	JEROME	ID	275.39	09/12/2016		PO 321317 SHIRTS	Dance Team
		Totals for 31033		275.39				
31034	BIGGER FASTER STRONGER INC	SALT LAKE CITY	UT	1,500.00	09/12/2016		PO 762128 WEIGHT ROOM EQUIPMENT; PO 762128 WEIGHT ROOM EQUIPMENT	Athletics-Other
		SALT LAKE CITY	UT	500.00	09/12/2016		PO 762128 WEIGHT ROOM EQUIPMENT; PO 762128 WEIGHT ROOM EQUIPMENT	Athletics-Basketball-Boys
		SALT LAKE CITY	UT	500.00	09/12/2016		PO 762128 WEIGHT ROOM EQUIPMENT; PO 762128 WEIGHT ROOM EQUIPMENT	J Club
		SALT LAKE CITY	UT	2,269.90	09/12/2016		PO 762128 WEIGHT ROOM EQUIPMENT; PO 762128 WEIGHT ROOM EQUIPMENT	PE-Towels
		SALT LAKE CITY	UT	400.00	09/12/2016		PO 762128 WEIGHT ROOM EQUIPMENT; PO 762128 WEIGHT ROOM EQUIPMENT	Athletics-Basketball-Girls
		SALT LAKE CITY	UT	300.00	09/12/2016		PO 762128 WEIGHT ROOM EQUIPMENT; PO 762128 WEIGHT ROOM EQUIPMENT	Athletics-Track-Boys
		SALT LAKE CITY	UT	500.00	09/12/2016		PO 762128 WEIGHT ROOM EQUIPMENT; PO 762128 WEIGHT ROOM EQUIPMENT	Athletics-Baseball

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31034	BIGGER FASTER STRONGER INC	SALT LAKE CITY	UT	400.00	09/12/2016		PO 762128 WEIGHT ROOM EQUIPMENT; PO 762128 WEIGHT ROOM EQUIPMENT	Athletics-Softball
				Totals for 31034			6,369.90	
31035	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	740.00	09/12/2016		ROPES COURSE	Latino's in Action-Other
				Totals for 31035			740.00	
31036	COSTCO, INC	CAROL STREAM	IL	69.12	09/12/2016		PO 31254 BUYERS BREAKFAST SUPPLIES; PO 319135 DANCE STORAGE SHELVES	FFA
		CAROL STREAM	IL	279.98	09/12/2016		PO 31254 BUYERS BREAKFAST SUPPLIES; PO 319135 DANCE STORAGE SHELVES	Athletics-Other
				Totals for 31036			349.10	
31037	FALLS BRAND INDEPENDENT MEAT	SEATTLE	WA	168.88	09/12/2016		CONCESSIONS	J Club
				Totals for 31037			168.88	
31038	FILER HIGH SCHOOL	FILER	ID	100.00	09/12/2016		VOLLEYBALL ENTRY	Athletics-Other
				Totals for 31038			100.00	
31039	FIVE FISH PRESS	TWIN FALLS	ID	279.75	09/12/2016		PO 321310 SHIRTS	Athletics-Football-Other
				Totals for 31039			279.75	
31040	LAURIAN, SUYUKI	JEROME	ID	100.58	09/12/2016		PO 321277 FLOAT SUPPLIES	Class of 2017
				Totals for 31040			100.58	
31041	MESSICK, JOSEPH	SHOSHONE	ID	63.57	09/12/2016		PO 321316 MILK MACHINE REPAIR	Athletics-Basketball-Boys
				Totals for 31041			63.57	
31042	REFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	4,000.00	09/12/2016		OFFICIALS	Athletics-Other
				Totals for 31042			4,000.00	
31043	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	275.05	09/12/2016		PO 319133 DRINKS	Athletics-Football-Other
				Totals for 31043			275.05	
31044	ROPER, VICTORIA	HAILEY	ID	100.00	09/12/2016		SPEAKER	Student Council
				Totals for 31044			100.00	
31045	SOS COPY & PRINT	TWIN FALLS	ID	4,029.30	09/12/2016		PO 321307 CALENDARS	Cheerleading
				Totals for 31045			4,029.30	

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31046	SWENSON, MARK	JEROME	ID	136.63	09/12/2016		PO 321276 REIM FLOAT SUPPLIES	Class of 2018
		Totals for 31046		136.63				
31047	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	210.00	09/12/2016		VOLLEYBALL ENTRY	Athletics-Other
		Totals for 31047		210.00				
31048	WOOD RIVER HIGH SCHOOL	HAILEY	ID	125.00	09/12/2016		VOLLEYBALL ENTRY	Athletics-Other
		Totals for 31048		125.00				
31049	BURLEY HIGH SCHOOL	BURLEY	ID	50.00	09/14/2016		CROSS COUNTRY ENTRY	Athletics-Other
		Totals for 31049		50.00				
31050	DONNELLEY SPORTS INC	TWIN FALLS	ID	4,101.50	09/14/2016		PO 762143 GEAR LESS SPONSOR SIGN; PO 319131 GIRLS SOCCER BALLS; PO 319144 SOCCER FIELD PAINT; PO 319139 FLOOR TAPE	Athletics-Football-Other
		TWIN FALLS	ID	270.00	09/14/2016		PO 762143 GEAR LESS SPONSOR SIGN; PO 319131 GIRLS SOCCER BALLS; PO 319144 SOCCER FIELD PAINT; PO 319139 FLOOR TAPE	Athletics-Other
		TWIN FALLS	ID	50.40	09/14/2016		PO 762143 GEAR LESS SPONSOR SIGN; PO 319131 GIRLS SOCCER BALLS; PO 319144 SOCCER FIELD PAINT; PO 319139 FLOOR TAPE	Athletics-Other
		TWIN FALLS	ID	17.85	09/14/2016		PO 762143 GEAR LESS SPONSOR SIGN; PO 319131 GIRLS SOCCER BALLS; PO 319144 SOCCER FIELD PAINT; PO 319139 FLOOR TAPE	Athletics-Other
		Totals for 31050		4,439.75				
31051	IDAHO ACADEMIC DECATHLON	SAGLE	ID	150.00	09/14/2016		PO 321321 REGISTRATION	Aca Deca
		Totals for 31051		150.00				
31052	IMEA ALL STATE GROUPS	TWIN FALLS	ID	240.00	09/14/2016		ENTRY-ALLISON MYERS	Band-Other
		Totals for 31052		240.00				
31053	KINNEY, LAURIE	TWIN FALLS	ID	82.65	09/14/2016		PO 321320 REIM SUPPLIES	Extended Resource
		Totals for 31053		82.65				
31054	TWIN FALLS SWIM TEAM	TWIN FALLS	ID	800.00	09/14/2016		PO 321274 DUES	Swim Team
		Totals for 31054		800.00				

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31055	WESTERN WASTE SERVICES	JEROME	ID	400.50	09/14/2016		TOILET RENTAL	Athletics-Other
		JEROME	ID	145.39	09/14/2016		TOILET RENTAL	Athletics-Baseball
		Totals for 31055		545.89				
31056	WRIGHT, WENDY	TWIN FALLS	ID	36.40	09/14/2016		REIM FLOWERS	Aca Deca
		Totals for 31056		36.40				
31057	BUCKS BAGS INC	BOISE	ID	920.00	09/16/2016		PO 319105 UNIFORMS	Cheerleading
		Totals for 31057		920.00				
31058	COLVIN, HANNAH	JEROME	ID	48.34	09/16/2016		REIM FLOAT	Class of 2017
		Totals for 31058		48.34				
31059	NASSP/NHS	RESTON	VA	385.00	09/16/2016		PO 321283 DUES	Honor Society
		Totals for 31059		385.00				
31060	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	885.00	09/16/2016		PO 321258 NATIONAL REGISTRATION	FFA
		Totals for 31060		885.00				
31061	VALLEY WIDE COOPERATIVE	JEROME	ID	35.48	09/16/2016		SUPPLIES	Ag-Woodworking
		Totals for 31061		35.48				
31062	FOURTH DISTRICT COACHES ASSC.	TWIN FALLS	ID	500.00	09/16/2016		PO 321323 MEMBERSHIP	Athletics-Other
		Totals for 31062		500.00				
31063	CORREA, RAUL	JEROME	ID	120.00	09/19/2016		REIM HOMECOMING DECORATIONS	Latino's in Action-Other
		Totals for 31063		120.00				
31064	DANCEWEAR, LLC	SOUTH JORDAN	UT	363.45	09/19/2016		PO 321324 UNITARDS	Dance Team
		Totals for 31064		363.45				
31065	EASTBAY, INC	WAUSAU	WI	281.00	09/19/2016		PO 319134 BASKETBALLS	Dance Team
		Totals for 31065		281.00				
31066	NICKEL	JEROME	ID	0.91	09/19/2016		REIM TAYTYM ; FEE TAYTYM	Sales Tax
		JEROME	ID	15.09	09/19/2016		REIM TAYTYM ; FEE TAYTYM	Senior Night
		JEROME	ID	-5.00	09/19/2016		REIM TAYTYM ; FEE TAYTYM	General
		JEROME	ID	-0.91	09/19/2016		REIM TAYTYM ; FEE TAYTYM	Sales Tax
		JEROME	ID	-15.09	09/19/2016		REIM TAYTYM ; FEE TAYTYM	Senior Night

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31066	NICKEL	JEROME	ID	5.00	09/19/2016		REIM TAYTYM ; FEE TAYTYM	General
		Totals for 31066		0.00				
31067	SKILLS USA IDAHO	NAMPA	ID	175.00	09/16/2016		RN 44766 OBSERVER NATIONAL REGISTRATION	Skills USA
		Totals for 31067		175.00				
31068	NICKEL, LORRY	JEROME	ID	0.91	09/19/2016		REIM TAYTYM; FEE-TAYTYM	Sales Tax
		JEROME	ID	15.09	09/19/2016		REIM TAYTYM; FEE-TAYTYM	Senior Night
		JEROME	ID	-5.00	09/19/2016		REIM TAYTYM; FEE-TAYTYM	General
		Totals for 31068		11.00				
31069	AGILE SPORTS TECHNOLOGIES	DES MOINES	IA	200.00	09/21/2016		PO 321330 VIDEO EDITING	Athletics-Basketball-Boys
		DES MOINES	IA	200.00	09/21/2016		PO 321330 VIDEO EDITING	Athletics-Basketball-Girls
		Totals for 31069		400.00				
31070	CSI MENS BASKETBALL			80.00	09/21/2016		PO 321329 CLINIC	Athletics-Basketball-Boys
		Totals for 31070		80.00				
31071	MIKEYS REFRIGERATION INC.	JEROME	ID	239.17	09/21/2016		REPAIR ICE MAKER	J Club
		Totals for 31071		239.17				
31072	SHERWIN WILLIAMS CO	TWIN FALLS	ID	350.00	09/21/2016		PO 321314 FIELD PAINT-FOOTBALL	Athletics-Other
		Totals for 31072		350.00				
31073	SOUTH MAGIC VALLEY DIST. FFA	FILER	ID	305.50	09/21/2016		PO 321287 DISTRICT DUES	FFA
		Totals for 31073		305.50				
31074	VINYLIZE IT	LEVAN	UT	456.00	09/21/2016		PO 321331 JACKETS	Dance Team
		Totals for 31074		456.00				
31075	KUTTIN KREATIONS			9.00	09/21/2016		TEACHERS GIFT	Vending
		Totals for 31075		9.00				
31076	DOMINOS PIZZA - JEROME	JEROME	ID	82.73	09/23/2016		PO 321290 LUNCH	Speech
		Totals for 31076		82.73				
31077	FARNSWORTH, E JR	FILER	ID	42.57	09/23/2016		REIM SUPPLIES	Art
		Totals for 31077		42.57				



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31078	ISATA	KIMBERLY	ID	25.00	09/23/2016		PO 321291 MEMBERSHIP	Speech
		Totals for 31078		25.00				
31079	REFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	400.00	09/23/2016		OFFICIALS	Athletics-Other
		SALT LAKE CITY	UT	-400.00	09/23/2016		OFFICIALS	Athletics-Other
		Totals for 31079		0.00				
31080	RESILITE SPORTS PRODUCTS, INC.	NORTHUMBERLAND	PA	6,000.00	09/23/2016		PO 4011700002 WRESTLING MATS	Athletics-Other
		NORTHUMBERLAND	PA	18,680.40	09/23/2016		PO 4011700002 WRESTLING MATS	Athletics-Wrestling
		Totals for 31080		24,680.40				
31081	REFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	4,000.00	09/23/2016		OFFICIALS	Athletics-Other
		Totals for 31081		4,000.00				
31082	MARSHALL, BEVERLY	JEROME	ID	40.00	09/23/2016		HAUNTED SWAMPS ACTIVITY	Rachels Challenge-Other
		Totals for 31082		40.00				
31083	BOB FIRMAN XC	BOISE	ID	170.00	09/23/2016		XC ENTRY	Athletics-Other
		Totals for 31083		170.00				
31084	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	431.75	09/26/2016		PO 319124 UNIFORMS; PO 762116 SHOULDER PADS & HELMET RECONDITIONI	Athletics-Cross Country-Bo
		DALLAS	TX	374.90	09/26/2016		PO 319124 UNIFORMS; PO 762116 SHOULDER PADS & HELMET RECONDITIONI	Athletics-Cross Country-Gi
		DALLAS	TX	2,303.75	09/26/2016		PO 319124 UNIFORMS; PO 762116 SHOULDER PADS & HELMET RECONDITIONI	Athletics-Football-Other
		Totals for 31084		3,110.40				
31085	CUSTOMINK.COM	BALTIMORE,	MD	1,383.60	09/26/2016		PO 321312 HATS PO 321313 SHIRTS	Athletics-Cross Country-Gi
		Totals for 31085		1,383.60				
31086	HAMPTON INN BOISE SPECTRUM	BOISE	ID	477.00	09/26/2016		PO 321328	Athletics-Volleyball
		Totals for 31086		477.00				
31087	IDAHO STATE UNIVERSITY	POCATELLO	ID	100.00	09/26/2016		SCHOLARSHIP - SAM PAYTOSH	Scholarships
		Totals for 31087		100.00				
31088	MESSICK, JOSEPH	SHOSHONE	ID	63.06	09/26/2016		PO 321292 REIM BALLS & LOCKS	PE-Towels
		Totals for 31088		63.06				

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
31089	SAMUEL FRENCH INC.	NEW YORK	NY	225.00	09/26/2016	PO 321281	PERFORMANCE FEE	Drama
		Totals for 31089		225.00				
31090	VINYLIZE IT	LEVAN	UT	480.00	09/26/2016	PO 321293	JACKETS	Student Council
		Totals for 31090		480.00				
31091	WASHINGTON STATE UNIVERSITY	PULLMAN	WA	100.00	09/26/2016		SCHOLARSHIP-sIERRA aVILA	Scholarships
		Totals for 31091		100.00				
31092	B & H PHOTO & ELECTRONICS CORP	NEW YORK	NY	8,910.72	09/28/2016	PO 319123	PROJECTOR	Athletics-Other
		Totals for 31092		8,910.72				
31093	BRIGHAM YOUNG UNIVERSITY PROVO	PROVO	UT	3,540.00	09/28/2016	PO 321335	COSTUMES	Dance Team
		Totals for 31093		3,540.00				
31094	JEROME SCHOOL DISTRICT #261	JEROME	ID	469.49	09/28/2016		STUDENT PAYROLL	Annual/Journalism
		Totals for 31094		469.49				
31095	MAKE A WISH FOUNDATION OF ID	BOISE	ID	1,500.00	09/28/2016	PO 321295	DONATION	Student Council
		Totals for 31095		1,500.00				
31096	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	31.81	09/28/2016		UNIFORMS	Cheerleading
		Totals for 31096		31.81				
31097	VISA - TECHNOLOGY CARD	TAMPA	FL	324.38	09/28/2016	PO 321304	CAMCORDER ; PO 321280 LETTERS; PO 321326 SCOOP; PO 321289 BUTTON COVERS	Athletics-Football-Other
		TAMPA	FL	216.00	09/28/2016	PO 321304	CAMCORDER ; PO 321280 LETTERS; PO 321326 SCOOP; PO 321289 BUTTON COVERS	Cheerleading
		TAMPA	FL	216.00	09/28/2016	PO 321304	CAMCORDER ; PO 321280 LETTERS; PO 321326 SCOOP; PO 321289 BUTTON COVERS	Dance Team
		TAMPA	FL	150.50	09/28/2016	PO 321304	CAMCORDER ; PO 321280 LETTERS; PO 321326 SCOOP; PO 321289 BUTTON COVERS	Student Council
		TAMPA	FL	11.59	09/28/2016	PO 321304	CAMCORDER ; PO 321280 LETTERS; PO 321326 SCOOP; PO 321289 BUTTON COVERS	Athletics-Other
		TAMPA	FL	53.95	09/28/2016	PO 321304	CAMCORDER ; PO 321280 LETTERS; PO 321326 SCOOP; PO 321289 BUTTON COVERS	Library-Other
		Totals for 31097		972.42				

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
31098	WALMART COMMUNITY BRC, INC	ATLANTA	GA	93.89	09/28/2016		PO 321263 FUNDRAISER SUPPLIES; PO 321268 HOMECOMING SUPPLIES; PO 321309 BOOSTER BASKET; PO 321273 HOMECOMING SUPPLIES; PO 321278 HOMECOMING SUPPLIES; PO 321278 SUPPLIES; PO 319138-319150 SUPPLIES-KEYS-VACUUM	Extended Resource
		ATLANTA	GA	111.55	09/28/2016		PO 321263 FUNDRAISER SUPPLIES; PO 321268 HOMECOMING SUPPLIES; PO 321309 BOOSTER BASKET; PO 321273 HOMECOMING SUPPLIES; PO 321278 HOMECOMING SUPPLIES; PO 321278 SUPPLIES; PO 319138-319150 SUPPLIES-KEYS-VACUUM	Student Council
		ATLANTA	GA	102.73	09/28/2016		PO 321263 FUNDRAISER SUPPLIES; PO 321268 HOMECOMING SUPPLIES; PO 321309 BOOSTER BASKET; PO 321273 HOMECOMING SUPPLIES; PO 321278 HOMECOMING SUPPLIES; PO 321278 SUPPLIES; PO 319138-319150 SUPPLIES-KEYS-VACUUM	Athletics-Tennis
		ATLANTA	GA	89.44	09/28/2016		PO 321263 FUNDRAISER SUPPLIES; PO 321268 HOMECOMING SUPPLIES; PO 321309 BOOSTER BASKET; PO 321273 HOMECOMING SUPPLIES; PO 321278 HOMECOMING SUPPLIES; PO 321278 SUPPLIES; PO 319138-319150 SUPPLIES-KEYS-VACUUM	Latino's in Action-Other
		ATLANTA	GA	62.92	09/28/2016		PO 321263 FUNDRAISER SUPPLIES; PO 321268 HOMECOMING SUPPLIES; PO 321309 BOOSTER BASKET; PO 321273 HOMECOMING SUPPLIES; PO 321278 HOMECOMING SUPPLIES; PO 321278 SUPPLIES; PO 319138-319150 SUPPLIES-KEYS-VACUUM	Athletics-Soccer-Girls
		ATLANTA	GA	54.58	09/28/2016		PO 321263 FUNDRAISER SUPPLIES; PO 321268 HOMECOMING SUPPLIES; PO 321309 BOOSTER BASKET; PO 321273 HOMECOMING SUPPLIES; PO 321278 HOMECOMING SUPPLIES; PO 321278 SUPPLIES; PO 319138-319150 SUPPLIES-KEYS-VACUUM	FFA
		ATLANTA	GA	270.95	09/28/2016		PO 321263 FUNDRAISER SUPPLIES; PO 321268 HOMECOMING SUPPLIES; PO 321309 BOOSTER BASKET; PO 321273 HOMECOMING SUPPLIES; PO 321278 HOMECOMING SUPPLIES; PO 321278 SUPPLIES; PO 319138-319150 SUPPLIES-KEYS-VACUUM	Athletics-Other
				Totals for 31098			786.06	
31099	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	100.00	09/29/2016		CROSS COUNTRY ENTRY	Athletics-Other
				Totals for 31099			100.00	

CHECK	VENDOR	VENDOR	CHECK	INVOICE	INVOICE			
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT

Totals for checks 122,416.01

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	122,416.01	0.00	0.00	122,416.01
***	Fund Summary Totals ***	122,416.01	0.00	0.00	122,416.01

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