

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
31691	JOSTENS (TWIN FALLS)	TWIN FALLS	ID	-42.50	07/11/2017		PO 4011700279 CORDS	Home Ec
		TWIN FALLS	ID	-297.50	07/11/2017		PO 4011700279 CORDS	Honor Society
		Totals for 31691		-340.00				
31765	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	57.54	07/06/2017		SALES TAX	Sales Tax
		Totals for 31765		57.54				
31766	ACCURATE IMPRINTS	RUPERT	ID	2,117.95	07/07/2017		PO 425636 RECORD BOARD-SHIRTS	Athletics-Other
		Totals for 31766		2,117.95				
31767	CLUBS CHOICE	EAU CLAIRE	WI	4,619.40	07/07/2017		PO 102305 COOKIE DOUGH FUNDRAISER	Cheerleading
		Totals for 31767		4,619.40				
31768	DONNELLEY SPORTS INC	TWIN FALLS	ID	100.00	07/07/2017		PO 425540 BLANKS; PO 425616 EQUIPMENT; PO 425618 CAMP TSHIRTS	Athletics-Other
		TWIN FALLS	ID	61.70	07/07/2017		PO 425540 BLANKS; PO 425616 EQUIPMENT; PO 425618 CAMP TSHIRTS	Athletics-Football-Other
		TWIN FALLS	ID	799.50	07/07/2017		PO 425540 BLANKS; PO 425616 EQUIPMENT; PO 425618 CAMP TSHIRTS	Athletics-Basketball-Girls
		Totals for 31768		961.20				
31769	IDAHO FFA FOUNDATION, INC	BOISE	ID	455.00	07/07/2017		PO 130067 OFFICER TRAINING REGISTRATION	FFA
		Totals for 31769		455.00				
31770	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	2,250.00	07/11/2017		PO 425637 CAMP	Athletics-Volleyball
		Totals for 31770		2,250.00				
31771	COSTCO, INC	CAROL STREAM	IL	225.84	07/11/2017		PO 425622 FUNDRAISER SUPPLIES; PO 130056 GRADUATION PICTURES	Latino's in Action-Other
		CAROL STREAM	IL	111.62	07/11/2017		PO 425622 FUNDRAISER SUPPLIES; PO 130056 GRADUATION PICTURES	Class of 2017
		Totals for 31771		337.46				
31772	GALAXY AWARDS & ENGRAVING	TWIN FALLS	ID	466.00	07/11/2017		PO 425525 TRI ATHLETE AWARD	Athletics-Other
		Totals for 31772		466.00				
31773	JOSTENS (TWIN FALLS)	TWIN FALLS	ID	42.50	07/11/2017		PO 4011700279 CORDS	Home Ec
		TWIN FALLS	ID	297.50	07/11/2017		PO 4011700279 CORDS	Honor Society
		Totals for 31773		340.00				

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>			
<u>NUMBER</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>ACCNT</u>
31774	NORTHWEST UNIVERSITY	KIRKLAND	WA	100.00	07/11/2017		SCHOLARSHIP-ANNA BIZIK	Scholarships
		Totals for 31774		100.00				
31775	ROSE-HULMAN INSTITUTE OF TECH	TERRE HAUTE	IN	100.00	07/11/2017		SCHOLARSHIP-NATE NORDQUIST	Scholarships
		Totals for 31775		100.00				
		Totals for checks		11,464.55				

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	11,464.55	0.00	0.00	11,464.55
***	Fund Summary Totals ***	11,464.55	0.00	0.00	11,464.55

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