

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
29116	CUSTOMINK.COM	BALTIMORE	MD	523.02	07/01/2014		PO 725661 SWEATSHIRTS	Student Council
		Totals for 29116		523.02				
29117	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	349.73	07/01/2014		SALES TAX	Sales Tax
		Totals for 29117		349.73				
29118	OXFORD SUITES	BOISE	ID	752.00	07/01/2014		PO 725788 TOURNEY ROOMS	Athletics-Basketball-Boys
		Totals for 29118		752.00				
29119	WALMART COMMUNITY BRC, INC	ATLANTA	GA	29.51	07/01/2014		PO 725734 ANNUAL PARTY; PO 478982 GROCERIES; PO 725799 TOURNEY SUPPLIES; PO 725750 SR BREAKFAST & GRAD HELP GIFT CARDS; PO 725660 LEAVING FACULTY GIFTS & PARTY ; PO 725801 CAMP SUPPLIES	Annual/Journalism
		ATLANTA	GA	128.06	07/01/2014		PO 725734 ANNUAL PARTY; PO 478982 GROCERIES; PO 725799 TOURNEY SUPPLIES; PO 725750 SR BREAKFAST & GRAD HELP GIFT CARDS; PO 725660 LEAVING FACULTY GIFTS & PARTY ; PO 725801 CAMP SUPPLIES	Home Ec
		ATLANTA	GA	16.46	07/01/2014		PO 725734 ANNUAL PARTY; PO 478982 GROCERIES; PO 725799 TOURNEY SUPPLIES; PO 725750 SR BREAKFAST & GRAD HELP GIFT CARDS; PO 725660 LEAVING FACULTY GIFTS & PARTY ; PO 725801 CAMP SUPPLIES	Athletics-Softball
		ATLANTA	GA	80.67	07/01/2014		PO 725734 ANNUAL PARTY; PO 478982 GROCERIES; PO 725799 TOURNEY SUPPLIES; PO 725750 SR BREAKFAST & GRAD HELP GIFT CARDS; PO 725660 LEAVING FACULTY GIFTS & PARTY ; PO 725801 CAMP SUPPLIES	Class of 2014
		ATLANTA	GA	226.76	07/01/2014		PO 725734 ANNUAL PARTY; PO 478982 GROCERIES; PO 725799 TOURNEY SUPPLIES; PO 725750 SR BREAKFAST & GRAD HELP GIFT CARDS; PO 725660 LEAVING FACULTY GIFTS & PARTY ; PO 725801 CAMP SUPPLIES	General
		ATLANTA	GA	60.76	07/01/2014		PO 725734 ANNUAL PARTY; PO 478982 GROCERIES; PO 725799 TOURNEY SUPPLIES; PO 725750 SR BREAKFAST & GRAD HELP GIFT CARDS; PO 725660 LEAVING FACULTY GIFTS & PARTY ; PO 725801 CAMP SUPPLIES	Athletics-Football-Other
		Totals for 29119		542.22				
29120	BINGHAM, SUSAN	JEROME	ID	300.00	07/01/2014		PO 725664 NATIONAL EXPENSES	Home Ec
		Totals for 29120		300.00				
29121	ARLENES FLOWER GARDEN INC	JEROME	ID	70.00	07/09/2014		PO 725659 OLIVARES FLOWERS	Latino's in Action-Other

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		Totals for 29121		70.00				
29122	CHENEY BUS, INC.	GOODING	ID	1,212.43	07/09/2014		CAMP BUS	Athletics-Football-Other
		Totals for 29122		1,212.43				
29123	COSTCO, INC	CAROL STREAM	IL	79.99	07/09/2014		TABLE; PO 725745 BREAKFAST PO 725655 GRAD PICTURES; PO 478928 FB CONCESSIONS	Counselors-Testing
		CAROL STREAM	IL	1,220.40	07/09/2014		TABLE; PO 725745 BREAKFAST PO 725655 GRAD PICTURES; PO 478928 FB CONCESSIONS	Class of 2014
		CAROL STREAM	IL	80.00	07/09/2014		TABLE; PO 725745 BREAKFAST PO 725655 GRAD PICTURES; PO 478928 FB CONCESSIONS	Dance Team
		Totals for 29123		1,380.39				
29124	DONNELLEY SPORTS INC	TWIN FALLS	ID	981.11	07/09/2014		PO 429799 UNIFORM REPLACEMENT LESS SPONSOR; PO 725788 CHEER UNIFORMS	Athletics-Football-Other
		TWIN FALLS	ID	2,061.00	07/09/2014		PO 429799 UNIFORM REPLACEMENT LESS SPONSOR; PO 725788 CHEER UNIFORMS	Cheerleading
		Totals for 29124		3,042.11				
29125	AMERICAN PROMOTIONAL EVENTS	TACOMA	WA	3,000.00	07/09/2014		FIREWORKS	Athletics-Other
		TACOMA	WA	4,163.94	07/09/2014		FIREWORKS	Athletics-Softball
		Totals for 29125		7,163.94				
29126	MAGNETO POWER, LLC	TUALATIN	OR	13.00	07/10/2014		PARTS	Ag-Small Engines
		Totals for 29126		13.00				
29127	BASIC DANCE TRAINING	HEBER	UT	4,110.00	07/14/2014		PO 725798 TEAM CAMP	Dance Team
		Totals for 29127		4,110.00				
29128	JEROME SCHOOL DISTRICT #261	JEROME	ID	34.30	07/14/2014		POSTAGE; DRIVERS ED	Senior Night
		JEROME	ID	3,000.00	07/14/2014		POSTAGE; DRIVERS ED	Drivers Ed-Other
		Totals for 29128		3,034.30				
29129	TAYLOR, BRANDI	CASTLE DALE	UT	550.00	07/14/2014		CHOREOGRAPHY	Dance Team
		Totals for 29129		550.00				
29130	DIRECTV	LOS ANGELES	CA	20.00	07/15/2014		CABLE	Athletics-Other
		LOS ANGELES	CA	71.98	07/15/2014		CABLE	J Club
		Totals for 29130		91.98				

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29131	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	718.57	07/28/2014		SALES TAX	Sales Tax
		Totals for 29131		718.57				
		Totals for checks		23,853.69				

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	23,853.69	0.00	0.00	23,853.69
***	Fund Summary Totals ***	23,853.69	0.00	0.00	23,853.69

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