

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
33430	JEROME RECREATION DISTRICT	JEROME	ID	-500.00	06/06/2019	PO 885701	CLEANING DEPOSIT	Senior Night
		Totals for 33430		-500.00				
33487	ALUMINUM ATHLETIC EQUIP CO	ROYERSFORD	PA	2,000.00	06/03/2019	PO 184443	HIGH JUMP PACKAGE	Athletics-Other
		ROYERSFORD	PA	1,000.00	06/03/2019	PO 184443	HIGH JUMP PACKAGE	Athletics-Track-Boys
		ROYERSFORD	PA	1,000.00	06/03/2019	PO 184443	HIGH JUMP PACKAGE	Athletics-Track-Girls
		Totals for 33487		4,000.00				
33488	ARES SPORTSWEAR CORP	HILLIARD	OH	164.00	06/03/2019	PO 184412	CAMP SHIRTS	Athletics-Basketball-Girls
		Totals for 33488		164.00				
33489	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	545.88	06/03/2019	PO 184442	CARTS	Athletics-Volleyball
		Totals for 33489		545.88				
33490	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	107.90	06/03/2019	PO 184395	FIESTA SUPPLIES	Latino's in Action-Other
		Totals for 33490		107.90				
33491	D & B SUPPLY INC	JEROME	ID	371.96	06/03/2019	PO 742860	FIELD SUPPLIES	Athletics-Baseball
		Totals for 33491		371.96				
33492	DUNKLEY MUSIC	MERIDIAN	ID	82.00	06/03/2019	PO 885726	REPAIR SAX	Band-Other
		Totals for 33492		82.00				
33493	FRED KENYON REPAIR	JEROME	ID	107.61	06/03/2019	PO 885727	VAN MAINTENANCE	FFA
		Totals for 33493		107.61				
33494	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	150.00	06/03/2019		SUMMER 2018 IDLA	IDLA-Testing
		Totals for 33494		150.00				
33495	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,752.09	06/03/2019		SALES TAX	Sales Tax
		Totals for 33495		1,752.09				
33496	MUSGRAVE, CORY	JEROME	ID	500.81	06/03/2019	PO 886201	REIM CAMP SUPPLIES-TEAM BONDING	Athletics-Basketball-Girls
		Totals for 33496		500.81				
33497	SAFETY FIRST	TWIN FALLS	ID	274.00	06/03/2019	PO 886202	CPR TRAINING	Athletics-Other
		Totals for 33497		274.00				
33498	SIGN WORKS	JEROME	ID	215.00	06/03/2019	PO 182743	SPONSOR SIGN	Athletics-Other

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		Totals for 33498		215.00				
33499	HUDELSON, LYLE	TWIN FALLS	ID	89.73	06/05/2019		PO STATE MEAL	Athletics-Softball
		Totals for 33499		89.73				
33500	NORCO	BOISE	ID	92.46	06/05/2019		SUPPLIES & RENTALS	Ag-Welding
		BOISE	ID	11.92	06/05/2019		SUPPLIES & RENTALS	Athletics-Other
		Totals for 33500		104.38				
33501	TEAM GEAR INTERNATIONAL	COTTONWOOD	HEIG UT	377.50	06/05/2019		PO 886205 DUFFLE BAGS	Cheerleading
		Totals for 33501		377.50				
33502	UNITED STATED ACADEMIC DECATH,	COUNCIL BLUFFS	IA	700.00	06/05/2019		PO 885728 CURRICULUM	Aca Deca
		Totals for 33502		700.00				
33503	VISA - TECHNOLOGY CARD	TAMPA	FL	339.98	06/05/2019		PO 184449 MATS; PO 885710 BENCHES	Cheerleading
		TAMPA	FL	599.90	06/05/2019		PO 184449 MATS; PO 885710 BENCHES	Class of 2019
		Totals for 33503		939.88				
33504	WESTERN WASTE SERVICES	JEROME	ID	47.10	06/05/2019		STORAGE & TOILET RENTAL	Athletics-Other
		JEROME	ID	64.59	06/05/2019		STORAGE & TOILET RENTAL	Athletics-Baseball
		Totals for 33504		111.69				
33505	WILKINSON, MCKENZIE	TWIN FALLS	ID	664.89	06/05/2019		PO 886206 REIM CAMP SUPPLIES	Dance Team
		Totals for 33505		664.89				
33506	ARLENES FLOWER GARDEN INC	JEROME	ID	104.75	06/06/2019		PO 184396 GRADUATION FLOWERS	Class of 2019
		Totals for 33506		104.75				
33507	DONNELLEY SPORTS INC	TWIN FALLS	ID	78.00	06/06/2019		PO 184408 BALLS	Athletics-Softball
		Totals for 33507		78.00				
33508	DRISCOLL, LISA	JEROME	ID	4,863.47	06/06/2019		PO 885730 REIM PRIZES-DECORATIONS-FOOD	Senior Night
		Totals for 33508		4,863.47				
33509	POWERS CANDY CO.	POCATELLO	ID	192.00	06/06/2019		CONCESSIONS	J Club
		Totals for 33509		192.00				
33510	WORLD'S FINEST CHOCOLATE	CHICAGO	IL	1,595.00	06/06/2019		PO 184432 CHOCOLATE FUNDRAISER	Cheerleading

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Totals for 33510				1,595.00				
33511	IDAHO STATE UNIVERSITY	POCATELLO	ID	2,270.00	06/07/2019	PO 886208	TEAM CAMP	Athletics-Other
		POCATELLO	ID	5,000.00	06/07/2019	PO 886208	TEAM CAMP	Athletics-Football-Other
Totals for 33511				7,270.00				
33512	AMAZON.COM/SYNCB	ATLANTA	GA	69.95	06/25/2019	PO 886214	BOWS	Cheerleading
Totals for 33512				69.95				
33513	CLUBS CHOICE	EAU CLAIRE	WI	4,138.80	06/25/2019	PO 886211	COOKIE DOUGH	Cheerleading
Totals for 33513				4,138.80				
33514	COOK, VALERIE	JEROME	ID	25.00	06/25/2019		REFUND SUMMER TOURNEY	Athletics-Basketball-Boys
Totals for 33514				25.00				
33515	HOLIDAY INN-SANDY	SANDY	UT	1,047.14	06/25/2019	PO 886212	CAMP ROOMS	Cheerleading
Totals for 33515				1,047.14				
33516	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1,860.00	06/25/2019		DRIVERS ED	IDLA-Testing
Totals for 33516				1,860.00				
33517	IDAHO FFA FOUNDATION, INC	BOISE	ID	16.00	06/25/2019		DUES	FFA
Totals for 33517				16.00				
33518	LA QUINTA INN MOSCOW	MOSCOW	ID	2,673.00	06/25/2019	PO 885732	STATE ROOMS	FFA
Totals for 33518				2,673.00				
33519	LEBSACK, NICOLE	JEROME	ID	35.11	06/25/2019	PO 885731	FORESTRY TEAM LUNCH	FFA
Totals for 33519				35.11				
33520	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	528.00	06/25/2019	PO 886216	TRACK MEDALS; PO 182704 TOURNEY MEDALS	Athletics-Other
		TWIN FALLS	ID	136.50	06/25/2019	PO 886216	TRACK MEDALS; PO 182704 TOURNEY MEDALS	Athletics-Golf
Totals for 33520				664.50				
33521	MESSICK, JOSEPH	SHOSHONE	ID	1,060.01	06/25/2019	PO 184420	TOURNEY ROOMS & GAS	Athletics-Basketball-Boys
Totals for 33521				1,060.01				

CHECK		VENDOR		CHECK	INVOICE	INVOICE		
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33522	NEW LEVEL MUSIC	ROSWELL	GA	300.00	06/25/2019	PO 886213	MUSIC DEPOSIT	Cheerleading
		Totals for 33522		300.00				
33523	SIGN WORKS	JEROME	ID	1,935.00	06/25/2019	PO 886204	SPONSOR SIGNS	Athletics-Other
		Totals for 33523		1,935.00				
33524	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	15,311.76	06/25/2019	PO 184430	UNIFORMS	Cheerleading
		Totals for 33524		15,311.76				
33525	VISA - TECHNOLOGY CARD	TAMPA	FL	483.00	06/25/2019	PO 885734	ROOMS; PO 886215 POMS	FFA
		TAMPA	FL	572.40	06/25/2019	PO 885734	ROOMS; PO 886215 POMS	Cheerleading
		Totals for 33525		1,055.40				
33526	WILLIAMS, KEVIN	JEROME	ID	68.85	06/25/2019		REIM SUMMER TOURNEY GAS	Athletics-Basketball-Boys
		Totals for 33526		68.85				
33527	WILLMORE, ALAN	JEROME	ID	468.18	06/25/2019	PO 885733	LEADERSHIP MEALS, SUPPLIES-ESCAPE R	FFA
		Totals for 33527		468.18				
33528	WOOD, JACOB	JEROME	ID	197.18	06/25/2019	PO 886220	PAINT & SOCCER GOAL SUPPLIES	Athletics-Other
		Totals for 33528		197.18				
		Totals for checks		55,788.42				

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	55,788.42	0.00	0.00	55,788.42
***	Fund Summary Totals ***	55,788.42	0.00	0.00	55,788.42

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