

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
32585	HILTON INN IDAHO CENTER	NAMPA	ID	-903.00	06/05/2018		PO 742851 TOURNEY ROOMS	Athletics-Basketball-Girls
		Totals for 32585		-903.00				
32600	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,704.33	06/01/2018		SALES TAX	Sales Tax
		Totals for 32600		1,704.33				
32601	JONES SCHOOL SUPPLY CO., INC.	COLOMBIA	SC	49.50	06/01/2018		PO 168188 PINS	Athletics-Other
		Totals for 32601		49.50				
32602	SILVERWOOD THEME PARK	ATHOL	ID	716.00	06/01/2018		PO 068113 STATE ENTERTAINMENT	FFA
		Totals for 32602		716.00				
32603	VISA - TECHNOLOGY CARD	TAMPA	FL	200.24	06/01/2018		PO 167246 SUPPLIES; PO 068105 TEACHER APPRECIATION TREATS	Athletics-Cross Country-Gi
		TAMPA	FL	200.25	06/01/2018		PO 167246 SUPPLIES; PO 068105 TEACHER APPRECIATION TREATS	Athletics-Track-Boys
		TAMPA	FL	55.47	06/01/2018		PO 167246 SUPPLIES; PO 068105 TEACHER APPRECIATION TREATS	Lockers
		Totals for 32603		455.96				
32604	VISA - TECHNOLOGY CARD	TAMPA	FL	1,110.20	06/01/2018		PO 743903 NATIONAL AIRFARE	Home Ec
		Totals for 32604		1,110.20				
32605	WOOD RIVER HIGH SCHOOL	HAILEY	ID	66.28	06/01/2018		SHARE DISTRICT TENNIS	Athletics-Other
		Totals for 32605		66.28				
32606	ARLENES FLOWER GARDEN INC	JEROME	ID	144.99	06/05/2018		PO 068133 GRADUATION FLOWERS	Class of 2018
		Totals for 32606		144.99				
32607	BANGERTER, JAMIE	JEROME	ID	118.93	06/05/2018		PO 743904 REIM GRADUATION PICTURES	Class of 2018
		Totals for 32607		118.93				
32608	CAPPS, KIRA	JEROME	ID	41.29	06/05/2018		PO 742854 REIM BBQ SUPPLIES	Cheerleading
		Totals for 32608		41.29				
32609	CAREER & TECHNICAL EDUCATION	DECATUR	GA	114.00	06/05/2018		PO 068137 TESTS	Annual/Journalism
		Totals for 32609		114.00				
32610	D & B SUPPLY INC	JEROME	ID	215.92	06/05/2018		PO 743901 SCRUBS	FFA

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		Totals for 32610		215.92				
32611	HAMPTON INN & SUITES @ IDAHO C	NAMPA	ID	903.00	06/05/2018		PO 742851 TOURNEY ROOMS	Athletics-Basketball-Girls
		Totals for 32611		903.00				
32612	MEADOW GOLD DAIRIES, INC.	DENVER	CO	86.91	06/05/2018		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 32612		86.91				
32613	MHHS BOOSTER CLUB	MOUNTAIN HOME	ID	100.00	06/05/2018		PO 742853 JAMBOREE ENTRY	Athletics-Soccer-Girls
		Totals for 32613		100.00				
32614	OE	BOISE	ID	566.00	06/05/2018		PO 068145 FURNITURE	Class of 2011
		BOISE	ID	1,247.00	06/05/2018		PO 068145 FURNITURE	Class of 2012
		BOISE	ID	2,319.00	06/05/2018		PO 068145 FURNITURE	Class of 2013
		BOISE	ID	1,711.86	06/05/2018		PO 068145 FURNITURE	Class of 2014
		Totals for 32614		5,843.86				
32615	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	134.19	06/05/2018		PO 068118 SUPPLIES	Ag-Welding
		Totals for 32615		134.19				
32616	POWERS CANDY CO.	POCATELLO	ID	441.45	06/05/2018		CONCESSIONS	J Club
		Totals for 32616		441.45				
32617	WAITLEY, NICOLE	TWIN FALLS	ID	324.00	06/05/2018		REIM TOURNEY ENTRY	Athletics-Other
		Totals for 32617		324.00				
32618	WESTERN WASTE SERVICES	JEROME	ID	144.80	06/05/2018		TOILET & CONTAINER RENTAL	Athletics-Other
		Totals for 32618		144.80				
32619	BARRY RENTAL INC	TWIN FALLS	ID	188.90	06/05/2018		FIELD ROLLER RENTAL	Athletics-Soccer-Boys
		TWIN FALLS	ID	188.90	06/05/2018		FIELD ROLLER RENTAL	Athletics-Football-Other
		Totals for 32619		377.80				
32620	FISHER, STEVE	DIETRICH	ID	75.00	06/05/2018		OFFICIAL	Athletics-Basketball-Girls
		Totals for 32620		75.00				
32621	MYERS, JORDIN	JEROME	ID	75.00	06/05/2018		OFFICIAL	Athletics-Basketball-Girls
		Totals for 32621		75.00				

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32622	PALLAS, JESSIE	JEROME	ID	75.00	06/05/2018		OFFICIAL	Athletics-Basketball-Girls
		Totals for 32622		75.00				
32623	CNS CNC	JEROME	ID	26.25	06/07/2018		PO 743905 KEY CHAINS	Senior Night
		Totals for 32623		26.25				
32624	DONNELLEY SPORTS INC	TWIN FALLS	ID	207.50	06/07/2018		PO 168063 SUPPLIES	Athletics-Baseball
		Totals for 32624		207.50				
32625	GIBBONS, SANDI	JEROME	ID	899.47	06/07/2018		PO 743906 REIM FOOD, SUPPLIES, & PRIZES	Senior Night
		Totals for 32625		899.47				
32626	LA QUINTA INN & SUITES	POCATELLO	ID	832.00	06/07/2018		PO 742859 TOURNEY ROOMS	Athletics-Basketball-Girls
		Totals for 32626		832.00				
32627	IDAHO STATE UNIVERSITY	POCATELLO	ID	720.00	06/11/2018		PO 742861 COACHES CAMP	Athletics-Football-Other
		Totals for 32627		720.00				
32628	IDAHO STATE UNIVERSITY	POCATELLO	ID	5,940.00	06/11/2018		PO 742861 CAMP	Athletics-Football-Other
		Totals for 32628		5,940.00				
32629	THE RISK BARN	JEROME	ID	200.86	06/11/2018		PO 743908 REUNION VENUE	Class of 2008
		Totals for 32629		200.86				
32630	PRECISION DANCE CAMPS	PLEASANT GROVE	UT	1,700.00	06/11/2018		PO 742862 CAMP	Dance Team
		Totals for 32630		1,700.00				
32631	SWALLOW, BRYNLI	MERIDIAN	ID	410.00	06/11/2018		PO 742862 CAMP	Dance Team
		Totals for 32631		410.00				
32632	THORLEY, NICOLE	LEHI	UT	740.00	06/11/2018		PO 742862 CAMP	Dance Team
		Totals for 32632		740.00				
32633	AMAZON.COM/SYNCB	ATLANTA	GA	29.99	06/20/2018		PO 742857 ADAPTER	Athletics-Other
		Totals for 32633		29.99				
32634	ANDERSEN, CAROLINE	JEROME	ID	217.94	06/20/2018		PO 742866 REIM MUSIC & BBQ SUPPLIES	Dance Team
		Totals for 32634		217.94				

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32635	BARTONS CLUB 93	JACKPOT	NV	74.00	06/20/2018		PO 742867 COACHES CLINIC ROOMS	Athletics-Other
		Totals for 32635		74.00				
32636	HILTON	MERIDIAN	ID	913.92	06/20/2018		PO 742864 TOURNEY ROOMS	Athletics-Basketball-Boys
		Totals for 32636		913.92				
32637	LA QUINTA INN MOSCOW	MOSCOW	ID	1,782.00	06/20/2018		PO 743909 STATE ROOMS	FFA
		Totals for 32637		1,782.00				
32638	LEBSACK, NICOLE	JEROME	ID	200.78	06/20/2018		REIM STATE SUPPLIES & ACTIVITY	FFA
		Totals for 32638		200.78				
32639	LOWE'S INC	ATLANTA	GA	11.39	06/20/2018		PO 68146 SUPPLIES; PO 068108 BANQUET SUPPLIES	Ag-Small Engines
		ATLANTA	GA	179.07	06/20/2018		PO 68146 SUPPLIES; PO 068108 BANQUET SUPPLIES	FFA
		Totals for 32639		190.46				
32640	NBC CAMPS INC.	SPOKANE	WA	2,325.00	06/20/2018		PO 742863 TEAM CAMP	Athletics-Basketball-Girls
		Totals for 32640		2,325.00				
32641	NCA SUMMER CAMPS	DALLAS	TX	3,175.00	06/20/2018		PO 742865 CAMP	Cheerleading
		Totals for 32641		3,175.00				
32642	QUILL CORP.	PHILADELPHIA	PA	749.00	06/20/2018		PO 742858 PRINTER	Athletics-Other
		Totals for 32642		749.00				
32643	VISA - TECHNOLOGY CARD	TAMPA	FL	1,445.96	06/20/2018		PO 742857 CABINETS & ADAPTOR	Athletics-Other
		Totals for 32643		1,445.96				
32644	WILLMORE, ALAN	JEROME	ID	227.60	06/20/2018		REIM STATE SUPPLIES & CHAPTER DINNER	FFA
		Totals for 32644		227.60				
32645	FULTZ, SHAWNA	JEROME	ID	200.00	06/26/2018		REFUND CAMP-EVAN	Athletics-Football-Other
		Totals for 32645		200.00				
32646	IDAHO STATE COACHES ASSOC	CALDWELL	ID	50.00	06/26/2018		PO 742870 COACHES CLINIC	Athletics-Other
		Totals for 32646		50.00				
32647	JEROME SCHOOL DISTRICT #261	JEROME	ID	14,000.00	06/26/2018		FEES	Drivers Ed-Other
		Totals for 32647		14,000.00				

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32648	LEBSACK, NICOLE	JEROME	ID	60.00	06/26/2018		PO 743910 REIM PRESENTER GIFT CARD	FFA
		Totals for 32648		60.00				
32649	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	532.00	06/26/2018		PO 742871 TRACK MEDALS; PO 742871 OSTLER RETIREMENT PLAQUE	Athletics-Other
		TWIN FALLS	ID	22.55	06/26/2018		PO 742871 TRACK MEDALS; PO 742871 OSTLER RETIREMENT PLAQUE	Faculty Fund
		Totals for 32649		554.55				
32650	MESSICK, JOSEPH	SHOSHONE	ID	226.41	06/26/2018		REIM GAS	Athletics-Basketball-Boys
		Totals for 32650		226.41				
32651	SCARROW MEATS	JEROME	ID	1,038.70	06/26/2018		PO 068120 CATER BANQUET	FFA
		Totals for 32651		1,038.70				
32652	STEVE WEISS MUSIC	WILLOW GROVE	PA	3,027.95	06/26/2018		PO 743907 DRUM ROLL SUPPLIES	Band-Other
		Totals for 32652		3,027.95				
32653	VISA - TECHNOLOGY CARD	TAMPA	FL	1,987.09	06/26/2018		PO 742869 CLOTHING-OMNI & ZUMIEZ	Cheerleading
		Totals for 32653		1,987.09				
32654	WILLIAMS, KEVIN	JEROME	ID	181.19	06/26/2018		REIM GAS	Athletics-Basketball-Boys
		Totals for 32654		181.19				
32655	JEROME SCHOOL DISTRICT #261	JEROME	ID	250.93	06/26/2018		BUS UPGRADES; BUS UPGRADES	Athletics-Basketball-Boys
		JEROME	ID	204.32	06/26/2018		BUS UPGRADES; BUS UPGRADES	Athletics-Basketball-Girls
		JEROME	ID	164.31	06/26/2018		BUS UPGRADES; BUS UPGRADES	Athletics-Football-Other
		JEROME	ID	199.63	06/26/2018		BUS UPGRADES; BUS UPGRADES	Athletics-Baseball
		JEROME	ID	21.95	06/26/2018		BUS UPGRADES; BUS UPGRADES	Speech
		Totals for 32655		841.14				
32656	CAPPS, KIRA	JEROME	ID	168.59	06/27/2018		PO 742872 REIM POSTAGE & SOUND BOX	Cheerleading
		Totals for 32656		168.59				
32657	EPIC PRODUCTIONS	HEBER	UT	2,350.00	06/27/2018		PO 742873 CAMP	Dance Team
		Totals for 32657		2,350.00				
32658	NORTH SIDE BUS COMPANY, INC	JEROME	ID	101.76	06/27/2018		BUSING TO CSI; BUS TO LAGOON	Crossing Bridges

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<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>
32658	NORTH SIDE BUS COMPANY, INC	JEROME	ID	1,197.86	06/27/2018		BUSING TO CSI; BUS TO LAGOON	Latino's in Action-Other
		JEROME	ID	528.28	06/27/2018		BUSING TO CSI; BUS TO LAGOON	General
Totals for 32658				1,827.90				
32659	VALLEY WIDE COOPERATIVE	JEROME	ID	18.98	06/27/2018		PO 068119 SUPPLIES	Ag-Greenhouse
		JEROME	ID	14.07	06/27/2018		PO 068119 SUPPLIES	Ag-Systems
		JEROME	ID	22.55	06/27/2018		PO 068119 SUPPLIES	Ag-Welding
Totals for 32659				55.60				
Totals for checks				61,992.26				

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	61,992.26	0.00	0.00	61,992.26
***	Fund Summary Totals ***	61,992.26	0.00	0.00	61,992.26

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