

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
29258	CHALLIS HIGH SCHOOL	CHALLIS	ID	20.00	10/01/2014		XC ENTRY	Athletics-Other
		Totals for 29258		20.00				
29259	IDAHO ACADEMIC DECATHLON	BOISE	ID	150.00	10/01/2014		PO 768012 REGISTRATION	Aca Deca
		Totals for 29259		150.00				
29260	ARLENES FLOWER GARDEN INC	JEROME	ID	37.94	10/02/2014		PO 725690 BETHKE FLOWERS; PO 725840 HOMECOMING FLOWERS	Faculty Fund
		JEROME	ID	190.14	10/02/2014		PO 725690 BETHKE FLOWERS; PO 725840 HOMECOMING FLOWERS	J Club
		Totals for 29260		228.08				
29261	IDAHO HOSA	NAMPA	ID	120.00	10/01/2014		PO 768011 CONFERENCE REGISTRATION	HOSA
		Totals for 29261		120.00				
29262	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,588.13	10/02/2014		SALES TAX	Sales Tax
		Totals for 29262		1,588.13				
29263	JEROME MUSIC BOOSTERS			40.00	10/02/2014		APPLES	Home Ec
		Totals for 29263		40.00				
29264	JOHNNY CARINOS	TWIN FALLS	ID	127.07	10/02/2014		PO 768014 LEADERSHIP LUNCH	General
		Totals for 29264		127.07				
29265	MEADOW GOLD DAIRIES, INC.	DENVER	CO	264.26	10/02/2014		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 29265		264.26				
29266	NORCO	BOISE	ID	207.71	10/02/2014		SUPPLIES	Ag-Welding
		Totals for 29266		207.71				
29267	VICTORY FUNDRAISING OF IDAHO	POCATELLO	ID	227.50	10/02/2014		PO 728425 COACHES JACKETS	Athletics-Football-Other
		Totals for 29267		227.50				
29268	WESTERN WASTE SERVICES	JEROME	ID	240.00	10/02/2014		TOILET RENTAL	Athletics-Other
		Totals for 29268		240.00				
29269	FALLS BRAND INDEPENDENT MEAT	SEATTLE	WA	164.88	10/06/2014		CONCESSIONS	J Club
		Totals for 29269		164.88				

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29270	GRAMMER, BRANDI	JEROME	ID	16.00	10/06/2014		REFUND C.JOHNSON	Coed PE-Bowling
		JEROME	ID	-16.00	10/09/2014		REFUND C.JOHNSON	Coed PE-Bowling
		Totals for 29270		0.00				
29271	HIDROGO, VERONICA	JEROME	ID	1.70	10/06/2014		REFUND M.JARA; FEE M.JARA	Sales Tax
		JEROME	ID	28.30	10/06/2014		REFUND M.JARA; FEE M.JARA	Ag-Welding
		JEROME	ID	-0.11	10/06/2014		REFUND M.JARA; FEE M.JARA	Sales Tax
		JEROME	ID	-5.00	10/06/2014		REFUND M.JARA; FEE M.JARA	General
		JEROME	ID	-1.89	10/06/2014		REFUND M.JARA; FEE M.JARA	Handbooks
		Totals for 29271		23.00				
29272	HIGHLAND HIGH SCHOOL	POCATELLO	ID	30.00	10/06/2014		XC ENTRY	Athletics-Other
		Totals for 29272		30.00				
29273	IDAHO SPORTING GOODS INC	BOISE	ID	732.66	10/06/2014		PO 725834 SPIRIT PACKS; PO 728411 BBB EQUIPMENT	Athletics-Cross Country-Bo
		BOISE	ID	467.32	10/06/2014		PO 725834 SPIRIT PACKS; PO 728411 BBB EQUIPMENT	Athletics-Other
		Totals for 29273		1,199.98				
29274	LAMBROS, AMANDA	JEROME	ID	1.13	10/06/2014		REFUND ROWAN	Sales Tax
		JEROME	ID	18.87	10/06/2014		REFUND ROWAN	Ag-Systems
		Totals for 29274		20.00				
29275	LLOYD, HEIDI	JEROME	ID	16.00	10/06/2014		REFUND JACOB	Coed PE-Bowling
		Totals for 29275		16.00				
29276	MAGIC VALLEY PRINTING, INC	TWIN FALLS	ID	166.25	10/06/2014		PO 728426 POSTER PRINTING	Cheerleading
		Totals for 29276		166.25				
29277	POWERS CANDY CO.	POCATELLO	ID	1,619.23	10/06/2014		CONCESSIONS	J Club
		Totals for 29277		1,619.23				
29278	THREADS	TWIN FALLS	ID	380.70	10/06/2014		PO 725668 JACKETS; PO 725691 POWDERPUFF SHIRTS; FFA PO 725695 SHIRTS; PO 728403 SPIRIT PACKS; PO 725698 SHIRTS	
		TWIN FALLS	ID	1,143.15	10/06/2014		PO 725668 JACKETS; PO 725691 POWDERPUFF SHIRTS; Class of 2015 PO 725695 SHIRTS; PO 728403 SPIRIT PACKS; PO 725698 SHIRTS	
		TWIN FALLS	ID	913.70	10/06/2014		PO 725668 JACKETS; PO 725691 POWDERPUFF SHIRTS; Class of 2016 PO 725695 SHIRTS; PO 728403 SPIRIT PACKS; PO	

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		TWIN FALLS	ID	458.40	10/06/2014		725698 SHIRTS PO 725668 JACKETS; PO 725691 POWDERPUFF SHIRTS; PO 725695 SHIRTS; PO 728403 SPIRIT PACKS; PO 725698 SHIRTS	Latino's in Action-Other
		TWIN FALLS	ID	2,973.84	10/06/2014		725698 SHIRTS PO 725668 JACKETS; PO 725691 POWDERPUFF SHIRTS; PO 725695 SHIRTS; PO 728403 SPIRIT PACKS; PO 725698 SHIRTS	Athletics-Cross Country-Gi
		TWIN FALLS	ID	456.00	10/06/2014		725698 SHIRTS PO 725668 JACKETS; PO 725691 POWDERPUFF SHIRTS; PO 725695 SHIRTS; PO 728403 SPIRIT PACKS; PO 725698 SHIRTS	Band-Other
		Totals for 29278		6,325.79				
29279	VALLEY CO-OPS, INC.	JEROME	ID	20.61	10/06/2014		PO 725681 SUPPLIES	Ag-Welding
		Totals for 29279		20.61				
29280	WEST CASSIA SWCD			50.00	10/06/2014		PO 768015 REGISTRATION	FFA
		Totals for 29280		50.00				
29281	DIRECTV	LOS ANGELES	CA	20.00	10/07/2014		CABLE	Athletics-Other
		LOS ANGELES	CA	71.98	10/07/2014		CABLE	J Club
		Totals for 29281		91.98				
29282	DOMINOS PIZZA - JEROME	JEROME	ID	90.53	10/07/2014		PO 768016 LUNCH	BPA
		Totals for 29282		90.53				
29283	DONNELLEY SPORTS INC	TWIN FALLS	ID	2,790.85	10/07/2014		PO 725792-725836-725844 SPIRIT PACKS-EQUIP.; PO 725696 FB CHAINS; PO 896616-725811-728402 SPIRIT PACKS-EQUIP.; PO 725811 SHIRTS; PO 728405 SOCCER FIELD PAINT; PO 728416 WARMUPS	Athletics-Football-Other
		TWIN FALLS	ID	226.00	10/07/2014		PO 725792-725836-725844 SPIRIT PACKS-EQUIP.; PO 725696 FB CHAINS; PO 896616-725811-728402 SPIRIT PACKS-EQUIP.; PO 725811 SHIRTS; PO 728405 SOCCER FIELD PAINT; PO 728416 WARMUPS	J Club
		TWIN FALLS	ID	552.40	10/07/2014		PO 725792-725836-725844 SPIRIT PACKS-EQUIP.; PO 725696 FB CHAINS; PO 896616-725811-728402 SPIRIT PACKS-EQUIP.; PO 725811 SHIRTS; PO 728405 SOCCER FIELD PAINT; PO 728416 WARMUPS	Athletics-Volleyball
		TWIN FALLS	ID	13.00	10/07/2014		PO 725792-725836-725844 SPIRIT PACKS-EQUIP.; PO 725696 FB CHAINS; PO 896616-725811-728402	Athletics-Other

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							SPIRIT PACKS-EQUIP.; PO 725811 SHIRTS; PO 728405 SOCCER FIELD PAINT; PO 728416 WARMUPS	
		TWIN FALLS	ID	252.00	10/07/2014		PO 725792-725836-725844 SPIRIT PACKS-EQUIP.; PO 725696 FB CHAINS; PO 896616-725811-728402	Athletics-Other
							SPIRIT PACKS-EQUIP.; PO 725811 SHIRTS; PO 728405 SOCCER FIELD PAINT; PO 728416 WARMUPS	
		TWIN FALLS	ID	1,398.00	10/07/2014		PO 725792-725836-725844 SPIRIT PACKS-EQUIP.; PO 725696 FB CHAINS; PO 896616-725811-728402	Cheerleading
							SPIRIT PACKS-EQUIP.; PO 725811 SHIRTS; PO 728405 SOCCER FIELD PAINT; PO 728416 WARMUPS	
				Totals for 29283			5,232.25	
29284	FEAR, JAYME	JEROME	ID	1.70	10/07/2014		REFUND M.PETRUSKA	Sales Tax
		JEROME	ID	28.30	10/07/2014		REFUND M.PETRUSKA	Ag-Welding
				Totals for 29284			30.00	
29285	LOPEZ, RODOLFO	JEROME	ID	0.85	10/07/2014		REFUND ANA	Sales Tax
		JEROME	ID	14.15	10/07/2014		REFUND ANA	Art
				Totals for 29285			15.00	
29286	MARTINEZ, JOSEFA	JEROME	ID	0.85	10/07/2014		REFUND FEDERICO	Sales Tax
		JEROME	ID	14.15	10/07/2014		REFUND FEDERICO	Ag-Small Engines
				Totals for 29286			15.00	
29287	OCARANZA, MARGARITA	JEROME	ID	0.57	10/07/2014		REFUND NANCY	Sales Tax
		JEROME	ID	9.43	10/07/2014		REFUND NANCY	Ag-Dairy Foods
				Totals for 29287			10.00	
29288	PALMER, AMBER	JEROME	ID	0.57	10/07/2014		REFUND EMILY; FINE-EMILY	Sales Tax
		JEROME	ID	9.43	10/07/2014		REFUND EMILY; FINE-EMILY	Home Ec
		JEROME	ID	-2.00	10/07/2014		REFUND EMILY; FINE-EMILY	Home Ec
				Totals for 29288			8.00	
29289	PETERSON, JOEL	JEROME	ID	0.85	10/07/2014		REFUND LEO	Sales Tax
		JEROME	ID	14.15	10/07/2014		REFUND LEO	Art
				Totals for 29289			15.00	
29290	BOISE HOTEL	BOISE	ID	69.00	10/08/2014		PO 768005 CONFERENCE ROOMS	Drama
				Totals for 29290			69.00	

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29291	CULVER, CARRIE	JEROME	ID	1.13	10/08/2014		REFUND T.TIPPS; FINE T.TIPPS	Sales Tax
		JEROME	ID	18.87	10/08/2014		REFUND T.TIPPS; FINE T.TIPPS	Ag-Floriculture
		JEROME	ID	-10.00	10/08/2014		REFUND T.TIPPS; FINE T.TIPPS	Lockers
		Totals for 29291		10.00				
29292	JEROME SCHOOL DISTRICT #261	JEROME	ID	4,000.00	10/08/2014		DRIVERS ED	Drivers Ed-Other
		Totals for 29292		4,000.00				
29293	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	233.29	10/08/2014		PO 725680 SUPPLIES	Ag-Welding
		Totals for 29293		233.29				
29294	PAPA JOHNS	TWIN FALLS	ID	222.50	10/08/2014		PO 728429 PIZZA	Athletics-Football-Other
		Totals for 29294		222.50				
29295	RIVERA, SANDRA	JEROME	ID	1.13	10/08/2014		REFUND NATHAN	Sales Tax
		JEROME	ID	18.87	10/08/2014		REFUND NATHAN	Ag-Systems
		Totals for 29295		20.00				
29296	STEVENS, TAMARA	JEROME	ID	50.00	10/08/2014		FB CLEATS	Athletics-Football-Other
		Totals for 29296		50.00				
29297	COSTCO, INC	CAROL STREAM	IL	47.73	10/09/2014		PO 725675 TAILGATE PARTY; PO 725841 TOURNEY SUPPLIES	Vending
		CAROL STREAM	IL	86.39	10/09/2014		PO 725675 TAILGATE PARTY; PO 725841 TOURNEY SUPPLIES	Athletics-Soccer-Girls
		Totals for 29297		134.12				
29298	DISTRICT IV FCCLA	HAZELTON	ID	70.00	10/09/2014		PO 768017 FALL CONFERENCE REGISTRATION	Home Ec
		Totals for 29298		70.00				
29299	ICOA	BOISE	ID	20.00	10/09/2014		PO 768019 IDAHO GAME WARDEN SUBSCRIPTION	Library-Other
		Totals for 29299		20.00				
29300	ZETTNER, ERIC	JEROME	ID	0.85	10/09/2014		REFUND CHARLES	Sales Tax
		JEROME	ID	14.15	10/09/2014		REFUND CHARLES	Art
		Totals for 29300		15.00				
29301	WOOD RIVER HIGH SCHOOL	HAILEY	ID	116.00	10/10/2014		PO 768021 TOURNEY ENTRY	Debate

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		Totals for 29301		116.00				
29302	CLIFTON, THOMAS	JEROME	ID	126.01	10/13/2014	PO 768022	REIM SUPPLIES	Ag-Small Engines
		Totals for 29302		126.01				
29303	FOURTH DISTRICT ACTIVITIES ASS	EDEN	ID	1,010.00	10/13/2014	PO 728433	ACTIVITIES FEES	Athletics-Other
		Totals for 29303		1,010.00				
29304	SCHOOL LIBRARY JOURNAL	HARLAN	IA	103.99	10/13/2014	PO 768023	SUBSCRIPTION	Library-Other
		Totals for 29304		103.99				
29305	BUCKS BAGS INC	BOISE	ID	1,908.00	10/14/2014	PO 725697	JERSEYS	Athletics-Football-Other
		Totals for 29305		1,908.00				
29306	COUSINS	STAMFORD	CT	70.00	10/14/2014	PO 725700	CLOTHING	Choir
		Totals for 29306		70.00				
29307	UNITED STATES POST OFFICE	JEROME	ID	49.00	10/14/2014	PO 768025	POSTAGE	Senior Night
		Totals for 29307		49.00				
29308	DOMINOS PIZZA - JEROME	JEROME	ID	93.47	10/15/2014	PO 768029	LUNCH	Student Council
		Totals for 29308		93.47				
29309	OMNI CHEER	SAN DIEGO	CA	306.23	10/15/2014	PO 725818	POMS	Dance Team
		Totals for 29309		306.23				
29310	ROCKY MOUNTAIN ROLL	MERIDIAN	ID	1,000.00	10/15/2014	PO 768028	ENTERTAINMENT DEPOSIT	Senior Night
		Totals for 29310		1,000.00				
29311	PSAT/NMSQT	CHICAGO	IL	84.00	10/15/2014		JUNIOR PSATS	Counselors-Testing
		Totals for 29311		84.00				
29312	AMAYA, KERRIE	TWIN FALLS	ID	0.85	10/16/2014		REFUND Q.MENDOZA	Sales Tax
		TWIN FALLS	ID	14.15	10/16/2014		REFUND Q.MENDOZA	Art
		Totals for 29312		15.00				
29313	KAMPARTS INC.	ONTARIO	CA	73.00	10/16/2014	PO 768020	WEIGHT ROOM SUPPLIES	PE-Towels
		Totals for 29313		73.00				

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29314	MAXWELL MEDALS & AWARDS, INC	TRAVERSE CITY	MI	125.55	10/16/2014		PO 728419 TEAM MEDALS	Athletics-Cross Country-Bo
		Totals for 29314		125.55				
29315	MESSICK, JOSEPH	SHOSHONE	ID	32.59	10/16/2014		PO 728442 SUPPLIES	Athletics-Basketball-Boys
		Totals for 29315		32.59				
29316	GARCIA, SERGIO			500.00	10/20/2014		RAFFLE DONATION	Athletics-Football-Other
		Totals for 29316		500.00				
29317	CUSTOMINK.COM	BALTIMORE	MD	388.50	10/21/2014		PO 728424 SHIRTS	Athletics-Cross Country-Gi
		Totals for 29317		388.50				
29318	GARCIA, ROBERTO	JEROME	ID	1,920.00	10/21/2014		PO 728445 STATE MEALS & EXPENSES	Athletics-Other
		JEROME	ID	200.00	10/21/2014		PO 728445 STATE MEALS & EXPENSES	Athletics-Soccer-Boys
		JEROME	ID	480.00	10/21/2014		PO 728445 STATE MEALS & EXPENSES	J Club
		Totals for 29318		2,600.00				
29319	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	22.10	10/21/2014		STAUFFER PLAQUE	Athletics-Other
		Totals for 29319		22.10				
29320	ROBINSON, LEXI			300.00	10/21/2014		PO 728447 CHOREOGRAPHY	Dance Team
		Totals for 29320		300.00				
29321	VINYLIIZE IT	LEVAN	UT	672.00	10/21/2014		PO 728448 SHIRTS & BAGS	Dance Team
		Totals for 29321		672.00				
29322	PAPA JOHNS	TWIN FALLS	ID	206.00	10/22/2014		PO 728449 PIZZA	Athletics-Football-Other
		Totals for 29322		206.00				
29323	GARCIA, SERGIO			1,000.00	10/22/2014		DONATION	Student Council
		Totals for 29323		1,000.00				
29324	MAKE A WISH FOUNDATION OF ID	BOISE	ID	500.00	10/22/2014		DONATION	Student Council
		Totals for 29324		500.00				
29325	ANDERSEN, CAROLINE	JEROME	ID	1,480.06	10/28/2014		PO 728446 REIM COSTUMES	Dance Team
		Totals for 29325		1,480.06				
29326	FRIESENS	NECHE	ND	182.81	10/28/2014		14-15 ANNUAL	Annual/Journalism

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		Totals for 29326		182.81				
29327	JEROME SCHOOL DISTRICT #261	JEROME	ID	228.78	10/28/2014		STUDENT PAYROLL	Annual/Journalism
		JEROME	ID	732.70	10/28/2014		STUDENT PAYROLL	J Club
		Totals for 29327		961.48				
29328	MONTGOMERY, SHELLEY	EDEN	ID	1.13	10/28/2014		REFUND M.TODD	Sales Tax
		EDEN	ID	16.00	10/28/2014		REFUND M.TODD	Coed PE-Bowling
		EDEN	ID	18.87	10/28/2014		REFUND M.TODD	Ag-Systems
		Totals for 29328		36.00				
29329	WALMART COMMUNITY BRC, INC	ATLANTA	GA	149.94	10/28/2014		PO 728415-728427 TREATS; PO 728414 HOMECOMING TREATS; PO 768024 SUPPLIES; PO 768027 SUPPLIES	Athletics-Football-Other
		ATLANTA	GA	55.62	10/28/2014		PO 728415-728427 TREATS; PO 728414 HOMECOMING TREATS; PO 768024 SUPPLIES; PO 768027 SUPPLIES	Athletics-Soccer-Boys
		ATLANTA	GA	54.51	10/28/2014		PO 728415-728427 TREATS; PO 728414 HOMECOMING TREATS; PO 768024 SUPPLIES; PO 768027 SUPPLIES	Annual/Journalism
		ATLANTA	GA	39.86	10/28/2014		PO 728415-728427 TREATS; PO 728414 HOMECOMING TREATS; PO 768024 SUPPLIES; PO 768027 SUPPLIES	Ag-Dairy Foods
		Totals for 29329		299.93				
29330	FCCLA (FAM CAREER COMMUNITY LE	BALTIMORE	MD	224.00	10/30/2014		PO 768033 MEMBERSHIP DUES	Home Ec
		Totals for 29330		224.00				
29331	GALAXY AWARDS & ENGRAVING	TWIN FALLS	ID	50.00	10/30/2014		PO 411751 AWARDS	Athletics-Soccer-Girls
		Totals for 29331		50.00				
29332	NORDQUIST, KENNETH	JEROME	ID	200.00	10/30/2014		STATE MEALS	Athletics-Other
		JEROME	ID	200.00	10/30/2014		STATE MEALS	J Club
		Totals for 29332		400.00				
29333	RICHEY, CHRIS	JEROME	ID	3.26	10/30/2014		REFUND ANDREW	Sales Tax
		JEROME	ID	7.07	10/30/2014		REFUND ANDREW	Ag-Small Engines
		JEROME	ID	18.87	10/30/2014		REFUND ANDREW	Activity Card
		JEROME	ID	28.30	10/30/2014		REFUND ANDREW	Ag-Woodworking
		Totals for 29333		57.50				
29334	SOCCER ETC.	BOISE	ID	2,597.80	10/30/2014		PO 478939 UNIFORMS	Athletics-Soccer-Boys
		Totals for 29334		2,597.80				

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29335	WALMART COMMUNITY BRC, INC	ATLANTA	GA	107.00	10/30/2014		PO 728440 SANDWICHES	Athletics-Football-Other
		Totals for 29335		107.00				
		Totals for checks		40,898.18				

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	40,898.18	0.00	0.00	40,898.18
***	Fund Summary Totals ***	40,898.18	0.00	0.00	40,898.18

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