

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
32151	REFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	5,000.00	01/08/2018		OFFICIALS	Athletics-Other
		Totals for 32151		5,000.00				
32152	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,288.27	01/09/2018		SALES TAX	Sales Tax
		Totals for 32152		1,288.27				
32153	ANDERSEN, CAROLINE	JEROME	ID	906.12	01/09/2018		PO 268110 REIM TOURNEY SHIRTS & PROP FABRIC	Dance Team
		Totals for 32153		906.12				
32154	JEROME PHYSICAL THERAPY/SPORTS	JEROME	ID	481.25	01/09/2018		PO 268116 TOURNEY SERVICES	Athletics-Other
		Totals for 32154		481.25				
32155	MEADOW GOLD DAIRIES, INC.	DENVER	CO	71.34	01/09/2018		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 32155		71.34				
32156	MESSICK, JOSEPH	SHOSHONE	ID	264.67	01/09/2018		PO 268115 REIM TEAM DINNER	Athletics-Basketball-Boys
		Totals for 32156		264.67				
32157	PEPSI BOTTLING VENTURES	CHICAGO	IL	602.40	01/09/2018		CONCESSIONS	J Club
		Totals for 32157		602.40				
32158	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	142.50	01/09/2018		PO 425626 UNIFORMS	Cheerleading
		Totals for 32158		142.50				
32159	VISA - TECHNOLOGY CARD	TAMPA	FL	244.00	01/09/2018		PO 836648 PRINTER	J Club
		Totals for 32159		244.00				
32160	WALMART COMMUNITY BRC, INC	ATLANTA	GA	136.79	01/09/2018		PO 836618 BBB HOSPITALITY-OFFICIAL TREATS; PO 067186 TIGER DEN SUPPLIES; PO 067187 STAFF CHRISTMAS	Athletics-Other
		ATLANTA	GA	66.93	01/09/2018		PO 836618 BBB HOSPITALITY-OFFICIAL TREATS; PO 067186 TIGER DEN SUPPLIES; PO 067187 STAFF CHRISTMAS	Extended Resource
		ATLANTA	GA	421.62	01/09/2018		PO 836618 BBB HOSPITALITY-OFFICIAL TREATS; PO 067186 TIGER DEN SUPPLIES; PO 067187 STAFF CHRISTMAS	Student Council
		Totals for 32160		625.34				
32161	WILSON, STACY	BUHL	ID	126.00	01/09/2018		WEIGHT CERTIFICATION	Athletics-Other

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Totals for 32161				126.00				
32162	AMERICINN LODGE & SUITES	REXBURG	ID	989.45	01/09/2018	PO 836622	TOURNEY ROOMS	Athletics-Wrestling
		REXBURG	ID	-989.45	01/10/2018	PO 836622	TOURNEY ROOMS	Athletics-Wrestling
Totals for 32162				0.00				
32163	ARLENES FLOWER GARDEN INC	JEROME	ID	50.00	01/09/2018	PO 67195	CARTISSER FLOWERS; PO 067181 DAVIS FLOWERS	General
		JEROME	ID	60.95	01/09/2018	PO 67195	CARTISSER FLOWERS; PO 067181 DAVIS FLOWERS	Faculty Fund
Totals for 32163				110.95				
32164	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	165.00	01/09/2018	JV	WRESTLING ENTRY	Athletics-Other
Totals for 32164				165.00				
32165	POWERS CANDY CO.	POCATELLO	ID	1,997.21	01/09/2018		CONCESSIONS	J Club
Totals for 32165				1,997.21				
32166	RODRIGUEZ, LUZ MARIA	JEROME	ID	100.00	01/09/2018		REFUND GABRIELA DRIVERS ED	Drivers Ed-Other
Totals for 32166				100.00				
32167	SIGN WORKS	JEROME	ID	350.00	01/09/2018		SPONSOR SIGN	Athletics-Other
Totals for 32167				350.00				
32168	AMERICINN LODGE & SUITES	REXBURG	ID	899.50	01/10/2018	PO 836622	TOURNEY ROOMS	Athletics-Wrestling
		REXBURG	ID	-899.50	01/24/2018	PO 836622	TOURNEY ROOMS	Athletics-Wrestling
Totals for 32168				0.00				
32169	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	1,511.35	01/10/2018	PO 832688	REVERSIBLES PO 836634 HOODIES; PO 836640 SHIRTS	Athletics-Basketball-Boys
		DALLAS	TX	382.17	01/10/2018	PO 832688	REVERSIBLES PO 836634 HOODIES; PO 836640 SHIRTS	J Club
Totals for 32169				1,893.52				
32170	CAPPS, AMANDA	JEROME	ID	306.33	01/10/2018	PO 268118	TEAM GIFTS	Athletics-Volleyball
Totals for 32170				306.33				
32171	COSTCO, INC	CAROL STREAM	IL	1,114.23	01/10/2018	PO 836685	TIGER DEN SUPPLIES; PO 067185 FUNDRAISER SUPPLIES; PO 268112 HOSPITALITY	Extended Resource

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32171		CAROL STREAM	IL	196.83	01/10/2018		ROOM; PO 067189 PARTY SUPPLIES PO 836685 TIGER DEN SUPPLIES; PO 067185 FUNDRAISER SUPPLIES; PO 268112 HOSPITALITY	Latino's in Action-Other
		CAROL STREAM	IL	169.92	01/10/2018		ROOM; PO 067189 PARTY SUPPLIES PO 836685 TIGER DEN SUPPLIES; PO 067185 FUNDRAISER SUPPLIES; PO 268112 HOSPITALITY	Athletics-Other
		CAROL STREAM	IL	234.83	01/10/2018		ROOM; PO 067189 PARTY SUPPLIES PO 836685 TIGER DEN SUPPLIES; PO 067185 FUNDRAISER SUPPLIES; PO 268112 HOSPITALITY	Annual/Journalism
		Totals for 32171		1,715.81				
32172	DONNELLEY SPORTS INC	TWIN FALLS	ID	726.95	01/10/2018		PO 836620 CLOCK PO 268113 BBB TOURNEY SHIRTS; PO 268102 MAT TAPE	Athletics-Other
		TWIN FALLS	ID	139.30	01/10/2018		PO 836620 CLOCK PO 268113 BBB TOURNEY SHIRTS; PO 268102 MAT TAPE	Athletics-Other
		Totals for 32172		866.25				
32173	GALAXY AWARDS & ENGRAVING	TWIN FALLS	ID	10.00	01/10/2018		ENGRAVING	Drama
		Totals for 32173		10.00				
32174	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	01/10/2018		IDLA CLASSES	Counselors-Testing
		Totals for 32174		75.00				
32175	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	699.00	01/10/2018		PO 836639 GBB-BBB-WRESTLE TOURNEY MEDALS; ENGRAVING	Athletics-Other
		TWIN FALLS	ID	1.50	01/10/2018		PO 836639 GBB-BBB-WRESTLE TOURNEY MEDALS; ENGRAVING	FFA
		Totals for 32175		700.50				
32176	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	4.93	01/10/2018		PO 836643 OFFICIAL TREATS	Athletics-Other
		Totals for 32176		4.93				
32177	SNAKE RIVER BOWL	BURLEY	ID	100.00	01/10/2018		BOWLING ENTRY	Athletics-Other
		Totals for 32177		100.00				
32178	BOWLADROME INC	TWIN FALLS	ID	104.50	01/11/2018		PO 067198 BOWLING	FFA
		Totals for 32178		104.50				

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32179	MADISON HIGH SCHOOL	REXBURG	ID	350.00	01/11/2018		WRESTLING ENTRY	Athletics-Other
		Totals for 32179		350.00				
32180	FRED KENYON REPAIR	JEROME	ID	29.44	01/12/2018		PO 267602 VAN OIL CHANGE	FFA
		Totals for 32180		29.44				
32181	GAMBLES, SIDNEY	JEROME	ID	114.11	01/12/2018		PO 268124 REIM COACHES MTG	Athletics-Football-Other
		Totals for 32181		114.11				
32182	MADISON HIGH SCHOOL	REXBURG	ID	200.00	01/12/2018		PO 268125 DANCE ENTRY	Dance Team
		Totals for 32182		200.00				
32183	REFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	4,000.00	01/12/2018		OFFICIALS	Athletics-Other
		Totals for 32183		4,000.00				
32184	WIEST, JOHNY	JEROME	ID	46.35	01/12/2018		PO 268123 REIM FUNDRAISER BASKET	Athletics-Softball
		Totals for 32184		46.35				
32185	CLARK, DALE	TWIN FALLS	ID	300.00	01/18/2018		ANNOUNCER	Athletics-Other
		Totals for 32185		300.00				
32186	HALL, RICHARD	JEROME	ID	400.00	01/18/2018		ANNOUNCER	Athletics-Other
		Totals for 32186		400.00				
32187	IDAHO FFA FOUNDATION, INC	BOISE	ID	245.00	01/18/2018		PO 067188 REGISTRATION	FFA
		Totals for 32187		245.00				
32188	J W PEPPER & SON, INC	EXTON	PA	830.18	01/18/2018		PO 267601 MUSIC	Choir
		Totals for 32188		830.18				
32189	MADISON HIGH SCHOOL	REXBURG	ID	250.00	01/18/2018		COMPETITION ENTRY	Cheerleading
		Totals for 32189		250.00				
32190	MESSICK, JOSEPH	SHOSHONE	ID	127.19	01/18/2018		PO 268127 REIM ROUTER	Athletics-Basketball-Boys
		Totals for 32190		127.19				
32191	SPRINGHILL SUITES BY MARRIOTT	REXBURG	ID	693.00	01/18/2018		PO 268128 COMPETITION ROOMS	Cheerleading
		REXBURG	ID	693.00	01/18/2018		PO 268128 COMPETITION ROOMS	Dance Team
		Totals for 32191		1,386.00				

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32192	ANDERSEN, CAROLINE	JEROME	ID	179.00	01/23/2018		PO 268132 TIGHTS & PANTS	Dance Team
		Totals for 32192		179.00				
32193	BLICK ART MATERIALS	CHICAGO	IL	157.56	01/23/2018		PO 067197 PAINT	Student Council
		Totals for 32193		157.56				
32194	BURTON, T	JEROME	ID	31.73	01/23/2018		PO 267608 REIM SCRIPTS	Speech
		Totals for 32194		31.73				
32195	ICC			60.00	01/23/2018		PO 267609 LUNCHESES	FFA
		Totals for 32195		60.00				
32196	IDAHO FFA FOUNDATION, INC	BOISE	ID	592.00	01/23/2018		PO 267610 MEMBERSHIP	FFA
		Totals for 32196		592.00				
32197	J.M., WIDECAN	CINCINNATI	OH	95.00	01/23/2018		PO 268129 DVD SET	Athletics-Football-Other
		Totals for 32197		95.00				
32198	LEON, JAVIER	JEROME	ID	45.00	01/23/2018		REIM SR AD-ANTHONY	Annual/Journalism
		JEROME	ID	-45.00	01/23/2018		REIM SR AD-ANTHONY	Annual/Journalism
		Totals for 32198		0.00				
32199	MARTIN, KERRY	IDAHO FALLS	ID	150.00	01/23/2018		PO 268130 SCHEDULING	Athletics-Other
		Totals for 32199		150.00				
32200	MINICO HIGH SCHOOL	RUPERT	ID	450.00	01/23/2018		WRESTLING TOURNEY ENTRY	Athletics-Other
		Totals for 32200		450.00				
32201	POULSEN, JAMIE	JEROME	ID	325.95	01/23/2018		PO 268131 REIM BOWS-VINYL	Cheerleading
		Totals for 32201		325.95				
32202	WEST & WEST CERAMIC WORKS	JEROME	ID	30.00	01/23/2018		PO 267607 REPAIR KILN	Art
		Totals for 32202		30.00				
32203	GIBBONS, SANDI	JEROME	ID	371.44	01/25/2018		PO 267612 REIM SUPPLIES	Senior Night
		Totals for 32203		371.44				
32204	LICANO, MICHAEL	JEROME	ID	188.34	01/25/2018		PO 268134 CONFERENCE REGISTRATION & MILEAGE	Athletics-Tennis

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		Totals for 32204		188.34				
32205	VINYLIZE IT	LEVAN	UT	770.15	01/25/2018		PO 268133 CAMP SHIRTS	Dance Team
		Totals for 32205		770.15				
32206	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	100.00	01/25/2018		REFUND TIGER RUMBLE	Tiger Team
		Totals for 32206		100.00				
32207	DIXON	JEROME	ID	150.00	01/25/2018		JUDGE	Tiger Team
		JEROME	ID	-150.00	01/25/2018		JUDGE	Tiger Team
		Totals for 32207		0.00				
32208	GADBERY, JACOB	TWIN FALLS	ID	25.00	01/25/2018		JUDGE	Tiger Team
		Totals for 32208		25.00				
32209	HANSEN, JENNIFER	JEROME	ID	100.00	01/25/2018		RUMBLE JUDGE	Tiger Team
		Totals for 32209		100.00				
32210	HANSEN, NATALIE	JEROME	ID	100.00	01/25/2018		RUMBLE JUDGE	Tiger Team
		Totals for 32210		100.00				
32211	ORTEGA, MARIA	JEROME	ID	200.00	01/25/2018		RUMBLE JUDGE	Tiger Team
		Totals for 32211		200.00				
32212	OZUNA, CARLEE	TWIN FALLS	ID	175.00	01/25/2018		JUDGE	Tiger Team
		Totals for 32212		175.00				
32213	SHARP, ANNE	JEROME	ID	50.00	01/25/2018		RUMBLE JUDGE	Tiger Team
		Totals for 32213		50.00				
32214	THOMAS, AMY	TWIN FALLS	ID	200.00	01/25/2018		JUDGE	Tiger Team
		Totals for 32214		200.00				
32215	DIXON, NATASHA	JEROME	ID	150.00	01/25/2018		RUMBLE JUDGE	Tiger Team
		Totals for 32215		150.00				
32216	GODFREY, TRICIA	EAGLE	ID	250.00	01/26/2018		RUMBLE JUDGE	Tiger Team
		Totals for 32216		250.00				

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32217	HAROLDSON, TAYSA	TWIN FALLS	ID	200.00	01/26/2018		RUMBLE JUDGE	Tiger Team
		Totals for 32217		200.00				
32218	HUBER, JUSTIN	JEROME	ID	25.00	01/26/2018		RUMBLE JUDGE	Tiger Team
		Totals for 32218		25.00				
32219	MOSS, PAIGE	SOUTH JORDAN	UT	350.00	01/26/2018		RUMBLE JUDGE	Tiger Team
		Totals for 32219		350.00				
32220	OLSEN, CHEZNEY	JEROME	ID	50.00	01/26/2018		RUMBLE ANNOUNCER	Tiger Team
		Totals for 32220		50.00				
32221	PAUL, MELODEE	LEHI	UT	100.00	01/26/2018		RUMBLE JUDGE	Tiger Team
		Totals for 32221		100.00				
32222	SMITH, HEIDI	BURLEY	ID	175.00	01/26/2018		RUMBLE JUDGE	Tiger Team
		Totals for 32222		175.00				
32223	WARNER, JAKE	TWIN FALLS	ID	25.00	01/26/2018		RUMBLE JUDGE	Tiger Team
		Totals for 32223		25.00				
32224	VISA - DISTRICT CARD	TAMPA	FL	233.95	01/26/2018		PO 267613 TOURNAMENT ROOMS	Debate
		Totals for 32224		233.95				
32225	ALL SPORTS UNIFORMS	GAINESVILLE	GA	300.00	01/29/2018		PO 268122 UNIFORMS	Athletics-Other
		GAINESVILLE	GA	23.82	01/29/2018		PO 268122 UNIFORMS	Athletics-Softball
		Totals for 32225		323.82				
32226	ANDERSEN, CAROLINE	JEROME	ID	140.27	01/29/2018		PO 268136 REIM CUPS & JUDGES LUNCH	Tiger Team
		Totals for 32226		140.27				
32227	CASAD, VANESSA	TWIN FALLS	ID	48.00	01/29/2018		PO 267614 REIM FCCLA MEMBERSHIP	Home Ec
		Totals for 32227		48.00				
32228	DISTRICT IV MUSIC EDUCATORS	BURLEY	ID	100.00	01/29/2018		PO 267616 FESTIVAL REGISTRATION	Band-Other
		Totals for 32228		100.00				
32229	EL TIGRE RESTAURANT	JEROME	ID	49.81	01/29/2018		PO 267615 LEADERSHIP LUNCH	General
		Totals for 32229		49.81				

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32230	FALLS BRAND INDEPENDENT MEAT	SEATTLE	WA	223.84	01/29/2018		CONCESSIONS	J Club
		Totals for 32230		223.84				
32231	POCATELLO HIGH SCHOOL	POCATELLO	ID	325.00	01/29/2018		WRESTLING ENTRY	Athletics-Other
		Totals for 32231		325.00				
32232	EPIC SPORTS	Wichita	KS	278.93	01/31/2018		PO 268121 UNIFORMS	Athletics-Softball
		Totals for 32232		278.93				
32233	LA QUINTA INN & SUITES	POCATELLO	ID	588.00	01/31/2018		PO 836621 TOURNEY ROOMSS	Athletics-Wrestling
		Totals for 32233		588.00				
32234	MESSICK, JOSEPH	SHOSHONE	ID	50.00	01/31/2018		PO 268141 REIM GIFT CARD-B.LAMPE	Athletics-Basketball-Boys
		Totals for 32234		50.00				
32235	TRELLES, ANNA	JEROME	ID	20.00	01/31/2018		REFUND ANAHI AD	Annual/Journalism
		Totals for 32235		20.00				
32236	VINYLIIZE IT	LEVAN	UT	655.00	01/31/2018		PO 268137 TSHIRTS	Dance Team
		LEVAN	UT	447.00	01/31/2018		PO 268137 TSHIRTS	Tiger Team
		Totals for 32236		1,102.00				
32237	WALMART COMMUNITY BRC, INC	ATLANTA	GA	364.25	01/31/2018		PO 067186 TIGER DEN SUPPLIES; PO 268114 TOURNEY HOSPITALITY-OFFICIAL TREATS; PO 067200 SOIL LAB SUPPLIES; PO 267605 SOUP FUNDRAISER SUPPLIES	Extended Resource
		ATLANTA	GA	338.82	01/31/2018		PO 067186 TIGER DEN SUPPLIES; PO 268114 TOURNEY HOSPITALITY-OFFICIAL TREATS; PO 067200 SOIL LAB SUPPLIES; PO 267605 SOUP FUNDRAISER SUPPLIES	Athletics-Other
		ATLANTA	GA	22.78	01/31/2018		PO 067186 TIGER DEN SUPPLIES; PO 268114 TOURNEY HOSPITALITY-OFFICIAL TREATS; PO 067200 SOIL LAB SUPPLIES; PO 267605 SOUP FUNDRAISER SUPPLIES	Ag-Greenhouse
		ATLANTA	GA	53.13	01/31/2018		PO 067186 TIGER DEN SUPPLIES; PO 268114 TOURNEY HOSPITALITY-OFFICIAL TREATS; PO 067200 SOIL LAB SUPPLIES; PO 267605 SOUP FUNDRAISER SUPPLIES	Class of 2019
		Totals for 32237		778.98				
32238	WORLD'S FINEST CHOCOLATE	CHICAGO	IL	600.00	01/31/2018		PO 267603 CHOCOLATE FUNDRAISER	Latino's in Action-Other
		Totals for 32238		600.00				



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Totals for checks 37,068.93

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	37,068.93	0.00	0.00	37,068.93
***	Fund Summary Totals ***	37,068.93	0.00	0.00	37,068.93

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