

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCT
33198	IDAHO CHESS ASSC	EAGLE	ID	-230.00	11/08/2019		PO 891881 REGISTRATION	Chess Club
		Totals for 33198		-230.00				
33786	BAKER, COLBY	JEROME	ID	51.61	11/04/2019		PO 986224 REIM CARDS	Gaming Club
		Totals for 33786		51.61				
33787	DISTRICT IV MUSIC EDUCATORS	JEROME	ID	60.00	11/04/2019		PO 986225 CLINIC FEES	Band-Other
		Totals for 33787		60.00				
33788	GALAXY AWARDS & ENGRAVING	TWIN FALLS	ID	22.00	11/04/2019		PO 552569 STATE WRESTLING PLAQUES	Athletics-Other
		TWIN FALLS	ID	107.75	11/04/2019		PO 552569 STATE WRESTLING PLAQUES	Athletics-Wrestling
		Totals for 33788		129.75				
33789	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,347.80	11/04/2019		SALES TAX	Sales Tax
		Totals for 33789		1,347.80				
33790	MARSHALL, BEVERLY	JEROME	ID	58.30	11/04/2019		PO 986223 REIM TEAM BONDING PIZZA	Latino's in Action-Other
		Totals for 33790		58.30				
33791	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	2.00	11/04/2019		PO 552568 ENGRAVING; PO 552568 DISTRICT SWIM MEDALS	FFA
		TWIN FALLS	ID	364.00	11/04/2019		PO 552568 ENGRAVING; PO 552568 DISTRICT SWIM MEDALS	Athletics-Other
		Totals for 33791		366.00				
33792	PEPSI BOTTLING VENTURES	CHICAGO	IL	446.80	11/04/2019		CONCESSIONS	J Club
		Totals for 33792		446.80				
33793	ARLENES FLOWER GARDEN INC	JEROME	ID	249.73	11/06/2019		PO 985734 SR NIGHT FLOWERS; PO 986217 TRACY PLANT	Athletics-Football-Other
		JEROME	ID	75.00	11/06/2019		PO 985734 SR NIGHT FLOWERS; PO 986217 TRACY PLANT	Faculty Fund
		Totals for 33793		324.73				
33794	BAKER, COLBY	JEROME	ID	76.79	11/06/2019		PO 986230 REIM CARDS	Gaming Club
		Totals for 33794		76.79				
33795	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	173.92	11/06/2019		PO 886393 COACHES GEAR; PO 886247 WARM UPS; PO 886360 GATORADE PACKAGE; PO 886398 & 886399	Athletics-Volleyball

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33795		DALLAS	TX	2,176.59	11/06/2019		SPIRIT PACKS-PRACTICE GEAR; PO 886377-985701 SUPPLIES-SPIRIT PACKS; PO 182738 POLOS; PO 886377 BASKETBALL SUPPLIES	Athletics-Cross Country
		DALLAS	TX	90.00	11/06/2019		PO 886393 COACHES GEAR; PO 886247 WARM UPS; PO 886360 GATORADE PACKAGE; PO 886398 & 886399 SPIRIT PACKS-PRACTICE GEAR; PO 886377-985701 SUPPLIES-SPIRIT PACKS; PO 182738 POLOS; PO 886377 BASKETBALL SUPPLIES	Athletics-Football-Other
		DALLAS	TX	3,238.56	11/06/2019		PO 886393 COACHES GEAR; PO 886247 WARM UPS; PO 886360 GATORADE PACKAGE; PO 886398 & 886399 SPIRIT PACKS-PRACTICE GEAR; PO 886377-985701 SUPPLIES-SPIRIT PACKS; PO 182738 POLOS; PO 886377 BASKETBALL SUPPLIES	Athletics-Basketball-Boys
		DALLAS	TX	2,491.53	11/06/2019		PO 886393 COACHES GEAR; PO 886247 WARM UPS; PO 886360 GATORADE PACKAGE; PO 886398 & 886399 SPIRIT PACKS-PRACTICE GEAR; PO 886377-985701 SUPPLIES-SPIRIT PACKS; PO 182738 POLOS; PO 886377 BASKETBALL SUPPLIES	Athletics-Basketball-Girls
		DALLAS	TX	5,032.48	11/06/2019		PO 886393 COACHES GEAR; PO 886247 WARM UPS; PO 886360 GATORADE PACKAGE; PO 886398 & 886399 SPIRIT PACKS-PRACTICE GEAR; PO 886377-985701 SUPPLIES-SPIRIT PACKS; PO 182738 POLOS; PO 886377 BASKETBALL SUPPLIES	J Club
		DALLAS	TX	786.01	11/06/2019		PO 886393 COACHES GEAR; PO 886247 WARM UPS; PO 886360 GATORADE PACKAGE; PO 886398 & 886399 SPIRIT PACKS-PRACTICE GEAR; PO 886377-985701 SUPPLIES-SPIRIT PACKS; PO 182738 POLOS; PO 886377 BASKETBALL SUPPLIES	Athletics-Other
				Totals for 33795			13,989.09	
33796	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	350.00	11/06/2019		PO 986229 DUES	BPA
				Totals for 33796			350.00	
33797	GILMORE, CHRISTI	JEROME	ID	135.00	11/06/2019		PO 552570 STATE SWIM MEALS	Athletics-Other

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33797	GILMORE, CHRISTI	JEROME	ID	135.00	11/06/2019		PO 552570 STATE SWIM MEALS	J Club
		Totals for 33797		270.00				
33798	HILLCREST HIGH SCHOOL			969.70	11/06/2019		RN 54473 STATE GATE	Athletics-Other
		Totals for 33798		969.70				
33799	MEADOW GOLD DAIRIES, INC.	DENVER	CO	75.63	11/06/2019		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 33799		75.63				
33800	OFFICE DEPOT INC	PHOENIX	AZ	85.14	11/06/2019		PO 985730 SUPPLIES	Athletics-Football-Other
		PHOENIX	AZ	7.84	11/06/2019		PO 985730 SUPPLIES	General
		Totals for 33800		92.98				
33801	POWERS CANDY CO.	POCATELLO	ID	2,559.44	11/06/2019		CONCESSIONS	J Club
		Totals for 33801		2,559.44				
33802	WELCH MUSIC, INC.	TWIN FALLS	ID	190.00	11/06/2019		PO 552567 REPAIR SPEAKER ON FB FIELD	Athletics-Other
		Totals for 33802		190.00				
33803	WESTERN WASTE SERVICES	JEROME	ID	300.00	11/06/2019		TOILET RENTAL	Athletics-Other
		JEROME	ID	24.50	11/06/2019		TOILET RENTAL	Athletics-Baseball
		Totals for 33803		324.50				
33804	GARBONZO'S PIZZA	MIDDLETON	ID	320.00	11/07/2019		PO 552572 TEAM MEAL	Athletics-Football-Other
		Totals for 33804		320.00				
33805	WALMART COMMUNITY BRC, INC	ATLANTA	GA	132.85	11/07/2019		PO 986203 SR SUNRISE SUPPLIES; PO 887260 TIGER DEN SUPPLIES; PO 986207 CATERING SUPPLIES; PO 986212 SPECIAL ED CALCULATORS & SUPPLIES; PO 887295 COFFEE SUPPLIES; PO 986205 CAREER MTG PIZZA; PO 986209 SUPPLIES	Class of 2020
		ATLANTA	GA	101.95	11/07/2019		PO 986203 SR SUNRISE SUPPLIES; PO 887260 TIGER DEN SUPPLIES; PO 986207 CATERING SUPPLIES; PO 986212 SPECIAL ED CALCULATORS & SUPPLIES; PO 887295 COFFEE SUPPLIES; PO 986205 CAREER MTG PIZZA; PO 986209 SUPPLIES	Extended Resource
		ATLANTA	GA	187.81	11/07/2019		PO 986203 SR SUNRISE SUPPLIES; PO 887260 TIGER DEN SUPPLIES; PO 986207 CATERING SUPPLIES; PO 986212 SPECIAL ED CALCULATORS & SUPPLIES; PO	FCCLA-Foods

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33805		ATLANTA	GA	104.91	11/07/2019		887295 COFFEE SUPPLIES; PO 986205 CAREER MTG PIZZA; PO 986209 SUPPLIES	General
		ATLANTA	GA	37.18	11/07/2019		PO 986203 SR SUNRISE SUPPLIES; PO 887260 TIGER DEN SUPPLIES; PO 986207 CATERING SUPPLIES; PO 986212 SPECIAL ED CALCULATORS & SUPPLIES; PO 887295 COFFEE SUPPLIES; PO 986205 CAREER MTG PIZZA; PO 986209 SUPPLIES	Coffee-Resource
		ATLANTA	GA	22.16	11/07/2019		PO 986203 SR SUNRISE SUPPLIES; PO 887260 TIGER DEN SUPPLIES; PO 986207 CATERING SUPPLIES; PO 986212 SPECIAL ED CALCULATORS & SUPPLIES; PO 887295 COFFEE SUPPLIES; PO 986205 CAREER MTG PIZZA; PO 986209 SUPPLIES	FFA
		ATLANTA	GA	79.40	11/07/2019		PO 986203 SR SUNRISE SUPPLIES; PO 887260 TIGER DEN SUPPLIES; PO 986207 CATERING SUPPLIES; PO 986212 SPECIAL ED CALCULATORS & SUPPLIES; PO 887295 COFFEE SUPPLIES; PO 986205 CAREER MTG PIZZA; PO 986209 SUPPLIES	Gaming Club
		Totals for 33805		666.26				
33806	DOMINOS PIZZA - JEROME	JEROME	ID	78.00	11/08/2019		PO 986233 LUNCH	Young Politicians Club
		Totals for 33806		78.00				
33807	IDAHO CHESS ASSC	EAGLE	ID	230.00	11/08/2019		PO 891881 REGISTRATION	Chess Club
		Totals for 33807		230.00				
33808	J W PEPPER & SON, INC	EXTON	PA	381.88	11/08/2019		PO 986202 MUSIC	Choir
		Totals for 33808		381.88				
33809	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	252.00	11/08/2019		PO 552568 DISTRICT SWIM	Athletics-Other
		Totals for 33809		252.00				
33810	PORTA PHONE CO	NARRAGANSETT	RI	74.25	11/08/2019		REPAIR HEADPHONES	Athletics-Football-Other
		Totals for 33810		74.25				

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33811	WILKINSON, MCKENZIE	TWIN FALLS	ID	42.01	11/08/2019	PO 552574	REIM SADIES DECORATIONS	Cheerleading
		TWIN FALLS	ID	42.02	11/08/2019	PO 552574	REIM SADIES DECORATIONS	Dance Team
		Totals for 33811		84.03				
33812	BEARD, BAYLEY	TWIN FALLS	ID	550.00	11/12/2019		CHOREOGRAPHY	Dance Team
		Totals for 33812		550.00				
33813	CARPENTER, KIAH	TWIN FALLS	ID	308.00	11/12/2019		CHOREOGRAPHY	Dance Team
		Totals for 33813		308.00				
33814	WRIGHT, WENDY	TWIN FALLS	ID	83.00	11/12/2019	PO 986235	REIM WEEK OF GIVING & VET DAY	Student Council
		Totals for 33814		83.00				
33815	POULSEN, JAMIE	JEROME	ID	1,000.00	11/12/2019		REIM CITRUS BOWL	Cheerleading
		Totals for 33815		1,000.00				
33816	CAPITAL HIGH SCHOOL	BOISE	ID	350.00	11/13/2019		BUCKS BAG ENTRY-WRESTLING	Athletics-Other
		Totals for 33816		350.00				
33817	GAMBLES, SIDNEY	JEROME	ID	1,259.96	11/13/2019	PO 552577	REIM GLOVES, CLEANUP FOOD-BREAKFAST	Athletics-Football-Other
		Totals for 33817		1,259.96				
33818	HIGHLAND HIGH SCHOOL	POCATELLO	ID	50.00	11/13/2019		TOURNEY ENTRY	Debate
		Totals for 33818		50.00				
33819	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	1,553.50	11/13/2019	PO 986236	JACKETS & SUPPLIES	FFA
		Totals for 33819		1,553.50				
33820	ACCURATE IMPRINTS	RUPERT	ID	65.10	11/14/2019	PO 552580	TROPHIES	Tiger Team
		Totals for 33820		65.10				
33821	JAKERS	TWIN FALLS	ID	100.00	11/14/2019	PO 552578	PITTOCK GIFT CERTIFICATE	Swim Team
		Totals for 33821		100.00				
33822	LEBSACK, NICOLE	JEROME	ID	56.18	11/14/2019	PO 986237	REIM MUGS & ADVISORY BOARD DINNER	Ag-Systems
		JEROME	ID	23.00	11/14/2019	PO 986237	REIM MUGS & ADVISORY BOARD DINNER	FFA
		Totals for 33822		79.18				
33823	MADISON HIGH SCHOOL	REXBURG	ID	200.00	11/14/2019	PO 552579	COMPETITION ENTRY	Cheerleading

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Totals for 33823				200.00				
33824	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	1,296.00	11/14/2019	PO 986238	DUES	FFA
Totals for 33824				1,296.00				
33825	QUICKDRAW EMBROIDERY	KIMBERLY	ID	368.00	11/14/2019	PO 552557	STATE SHIRTS; PO 986239 COATS	Athletics-Soccer-Boys
		KIMBERLY	ID	693.00	11/14/2019	PO 552557	STATE SHIRTS; PO 986239 COATS	Annual/Journalism
Totals for 33825				1,061.00				
33826	RIVERSIDE HOTEL	BOISE	ID	840.00	11/14/2019	PO 552571	STATE SWIM ROOMS	Athletics-Other
Totals for 33826				840.00				
33827	J. FRANK PUBLISHING	LONDON	KY	267.80	11/15/2019	PO 985716	SIGNS	Cheerleading
Totals for 33827				267.80				
33828	MUSIC THEATRE INTERNTL	NEW YORK	NY	400.00	11/15/2019	PO 986240	DEPOSIT	Drama
Totals for 33828				400.00				
33829	NORTH SIDE BUS COMPANY, INC	JEROME	ID	422.42	11/15/2019	BUS		Crossing Bridges
		JEROME	ID	20.33	11/15/2019	BUS		FFA
		JEROME	ID	961.47	11/15/2019	BUS		Athletics-Other
Totals for 33829				1,404.22				
33830	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	20.00	11/19/2019		REPLACEMENT COACHES CARD	Athletics-Other
Totals for 33830				20.00				
33831	IMEA ALL STATE GROUPS	TWIN FALLS	ID	600.00	11/19/2019	PO 552582	ALL-STATE HONOR REGISTRATION	Athletics-Other
Totals for 33831				600.00				
33832	MAKE A WISH FOUNDATION OF ID	BOISE	ID	500.00	11/19/2019	PO 986242	DONATION	Student Council
Totals for 33832				500.00				
33833	WOUNDED WARRIOR PROJECT	TOPEKA	KS	500.00	11/19/2019	PO 986243	DONATION	Student Council
Totals for 33833				500.00				
33834	GILMORE, CHRISTI	JEROME	ID	48.00	11/20/2019	PO 552586	REIM BANQUET SWIM	Swim Team
Totals for 33834				48.00				
33835	SOUTHWICK, NATASHA	JEROME	ID	276.37	11/20/2019	PO 552585	UNIFORM LOGS	Cheerleading

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		Totals for 33835		276.37				
33836	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	50.00	11/22/2019		XC ENTRY	Athletics-Other
		Totals for 33836		50.00				
33837	RODRIGUEZ, FABIOLA	JEROME	ID	100.00	11/22/2019		REFUND T.HERNANDEZ	Drivers Ed-Other
		Totals for 33837		100.00				
33838	FASTSIGNS-BOISE	BOISE	ID	391.52	11/22/2019		PO 552588 SIGNS	Cheerleading
		Totals for 33838		391.52				
33839	MOUNTAIN HOME HIGH SCHOOL	MOUNTAIN HOME	ID	480.00	11/22/2019		TOURNEY ENTRY	Drama
		Totals for 33839		480.00				
33840	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	70.00	11/25/2019		COACHES CARDS	Athletics-Other
		Totals for 33840		70.00				
33841	MESSICK, JOSEPH	SHOSHONE	ID	212.96	11/25/2019		PO 552593 REIM GATORADE & INK	Athletics-Basketball-Boys
		Totals for 33841		212.96				
33842	QUALE'S ELECTRONICS	TWIN FALLS	ID	90.00	11/25/2019		PO 552584 HEADSET REPAIR	Athletics-Football-Other
		Totals for 33842		90.00				
33843	SEE YOUR STRENGTH	ST GEORGE	UT	77.00	11/25/2019		PO 986241 DECALS	Student Council
		Totals for 33843		77.00				
33844	WOOD, JACOB	JEROME	ID	291.19	11/25/2019		PO 552592 REIM STATE MEALS	Athletics-Soccer-Boys
		Totals for 33844		291.19				
33845	EL SOMBRERO	JEROME	ID	200.00	11/26/2019		PO 552594 HOMECOMING ROYALTY ; PO 552594 BANQUET	J Club
		JEROME	ID	1,855.00	11/26/2019		PO 552594 HOMECOMING ROYALTY ; PO 552594 BANQUET	Athletics-Football-Other
		Totals for 33845		2,055.00				
33846	PEPPERTREE INN-NAMPA	NAMPA	ID	1,435.60	11/26/2019		PO 552595 ELEVATOR REPAIR	Athletics-Soccer-Boys
		Totals for 33846		1,435.60				
33847	THE PASTA SHOPPE	NASHVILLE	TN	135.60	11/26/2019		PO 986249 FUNDRAISER	JHS Travel Club

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Totals for 33847			135.60					
Totals for checks				41,740.54				

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	41,740.54	0.00	0.00	41,740.54
***	Fund Summary Totals ***	41,740.54	0.00	0.00	41,740.54

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