

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCT
33529	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	239.66	07/01/2019		SALES TAX	Sales Tax
		Totals for 33529		239.66				
33530	GALLUP, JESSICA	POCATELLO	ID	800.00	07/01/2019		PO 886223 CHOREOGRAPHY	Cheerleading
		Totals for 33530		800.00				
33531	VINYLIZE IT	LEVAN	UT	1,212.00	07/01/2019		PO 886222 UNIFORMS	Cheerleading
		Totals for 33531		1,212.00				
33532	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	231.24	07/02/2019		PO 885729 FAMILY BBQ	Latino's in Action-Other
		Totals for 33532		231.24				
33533	SHERWIN WILLIAMS CO	TWIN FALLS	ID	60.00	07/02/2019		PO 886225 PAINT SPRAYER RENTAL	Athletics-Other
		Totals for 33533		60.00				
33534	VINYLIZE IT	LEVAN	UT	6,237.16	07/02/2019		PO 886224 CLOTHING	Cheerleading
		Totals for 33534		6,237.16				
33535	WALMART COMMUNITY BRC, INC	ATLANTA	GA	90.34	07/02/2019		PO 184450 FAMILY BBQ; PO 886218 PAINT & SUPPLIES; REFUND	Athletics-Basketball-Girls
		ATLANTA	GA	494.43	07/02/2019		PO 184450 FAMILY BBQ; PO 886218 PAINT & SUPPLIES; REFUND	Athletics-Other
		ATLANTA	GA	-60.00	07/02/2019		PO 184450 FAMILY BBQ; PO 886218 PAINT & SUPPLIES; REFUND	General
		Totals for 33535		524.77				
33536	WESTERN WASTE SERVICES	JEROME	ID	36.98	07/02/2019		CONTAINER RENTAL	Athletics-Other
		Totals for 33536		36.98				
33537	NORTH SIDE BUS COMPANY, INC	JEROME	ID	112.93	07/02/2019		BUS TO GOODING	Latino's in Action-Other
		Totals for 33537		112.93				
33538	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	370.35	07/03/2019		PO 184440 UNIFORMS; PO 182735 SHOULDER PADS; PO 182737 SHIRT; SIDELINE ROYALTY	Athletics-Volleyball
		DALLAS	TX	1,231.89	07/03/2019		PO 184440 UNIFORMS; PO 182735 SHOULDER PADS; PO 182737 SHIRT; SIDELINE ROYALTY	Athletics-Football-Other
		DALLAS	TX	2,913.63	07/03/2019		PO 184440 UNIFORMS; PO 182735 SHOULDER PADS; PO 182737 SHIRT; SIDELINE ROYALTY	J Club
		DALLAS	TX	-131.05	07/03/2019		PO 184440 UNIFORMS; PO 182735 SHOULDER PADS; PO 182737 SHIRT; SIDELINE ROYALTY	Athletics-Other

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							182737 SHIRT; SIDELINE ROYALTY	
				Totals for 33538			4,384.82	
33539	CHEERLEADING COMPANY	DALLAS	TX	548.39	07/03/2019	PO 886219	POMS	Cheerleading
				Totals for 33539			548.39	
33540	MAC'S CHEER, INC	SALT LAKE CITY	UT	3,200.00	07/03/2019	PO 886226	CAMP	Cheerleading
				Totals for 33540			3,200.00	
33541	NORCO	BOISE	ID	26.23	07/03/2019		SUPPLIES	Ag-Welding
				Totals for 33541			26.23	
33542	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	98.50	07/03/2019	PO 184430	UNIFORMS	Cheerleading
				Totals for 33542			98.50	
33543	FITZSIMONS, VANESSA	JEROME	ID	155.22	07/15/2019	PO 885735	REIM SUPPLIES	FCCLA-Foods
				Totals for 33543			155.22	
33544	FOLD-A-GOAL	LOS ANGELES	CA	1,435.00	07/15/2019	PO 886221	PRACTICE GOALS	Athletics-Soccer-Boys
				Totals for 33544			1,435.00	
33545	SCOREBOARD SPORTS	NORTH SALT LAKE	UT	856.95	07/15/2019	PO 886203	SOCKS	Athletics-Soccer-Boys
				Totals for 33545			856.95	
33546	THREADS	TWIN FALLS	ID	1,340.55	07/15/2019	PO 184439	BACKPACKS & CAMP GEAR; PO 885722 JACKET	Dance Team
		TWIN FALLS	ID	55.50	07/15/2019	PO 184439	BACKPACKS & CAMP GEAR; PO 885722 JACKET	FFA
				Totals for 33546			1,396.05	
33547	WORLD'S FINEST CHOCOLATE	CHICAGO	IL	3,395.00	07/15/2019	PO 184432	CHOCOLATE FUNDRAISER	Cheerleading
				Totals for 33547			3,395.00	
33548	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	678.30	07/15/2019	PO 886216	BAGS	Cheerleading
				Totals for 33548			678.30	
33549	DONNELLEY SPORTS INC	TWIN FALLS	ID	930.00	07/29/2019	PO 184441	SHIRTS	Athletics-Football-Other
				Totals for 33549			930.00	

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33550	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1,875.00	07/29/2019		IDLA CLASSES	IDLA-Testing
		Totals for 33550		1,875.00				
33551	JEROME PRINT SHOP INC	JEROME	ID	73.35	07/29/2019		PO 885740 COLOR RUN FLYERS	Latino's in Action-Other
		Totals for 33551		73.35				
33552	NORTH SIDE BUS COMPANY, INC	JEROME	ID	1,363.16	07/29/2019		CAMP BUS	Athletics-Football-Other
		Totals for 33552		1,363.16				
33553	PRECISION DANCE CAMPS	PLEASANT GROVE	UT	1,020.00	07/29/2019		PO 886230 CAMP & CHOREOGRAPHY	Dance Team
		Totals for 33553		1,020.00				
33554	WILLMORE, ALAN	JEROME	ID	176.96	07/29/2019		PO 885739 REIM LEADERSHIP CONFERENCE	FFA
		Totals for 33554		176.96				
				Totals for checks	31,067.67			

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	31,067.67	0.00	0.00	31,067.67
***	Fund Summary Totals ***	31,067.67	0.00	0.00	31,067.67

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