

CHECK		VENDOR		CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
33612	CARDILLO, LISA	KETCHUM	ID	50.00	09/03/2019		SWIM OFFICIAL	Athletics-Other
		Totals for 33612		50.00				
33613	COMMERCE BANK	KANSAS CITY	MO	248.53	09/03/2019		PO 886229 CAR RENTAL	Athletics-Soccer-Girls
		Totals for 33613		248.53				
33614	MOSS GREENHOUSES, INC.	JEROME	ID	50.00	09/03/2019		PO 886374 GIFT CARD-MEET ORGANIZER-S.PITTOCK	Swim Team
		Totals for 33614		50.00				
33615	PALACIOS, GRISELDA	JEROME	ID	125.00	09/03/2019		REFUND UBALDO FEE	Athletics-Other
		JEROME	ID	-125.00	09/05/2019		REFUND UBALDO FEE	Athletics-Other
		Totals for 33615		0.00				
33616	SANDOVAL, CESAR	JEROME	ID	125.00	09/03/2019		REFUND SOCCER FEE	Athletics-Soccer-Boys
		Totals for 33616		125.00				
33617	SIGN WORKS	JEROME	ID	125.00	09/03/2019		PO 886379 FARMERS BANK SPONSOR SIGN	Athletics-Other
		Totals for 33617		125.00				
33618	WALSWORTH	DES MOINES	IA	7,735.00	09/03/2019		PO 887266 DEPOSIT	Annual/Journalism
		Totals for 33618		7,735.00				
33619	WILLMORE, ALAN	JEROME	ID	43.76	09/03/2019		PO 887265 REIM BBQ SUPPLIES	FFA
		Totals for 33619		43.76				
33620	WHEELLOCK, WENDY	JEROME	ID	428.47	09/03/2019		PO 887267 REIM TIGER DEN SUPPLIES	Extended Resource
		Totals for 33620		428.47				
33621	WOOD RIVER HIGH SCHOOL	HAILEY	ID	125.00	09/03/2019		VB TOURNEY ENTRY	Athletics-Other
		Totals for 33621		125.00				
33622	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	31.98	09/04/2019		PO 885738 COLOR RUN SUPPLIES; PO 885743 & 887263 BUYERS BREAKFAST & BBQ	Latino's in Action-Other
		LOS ANGELES	CA	312.54	09/04/2019		PO 885738 COLOR RUN SUPPLIES; PO 885743 & 887263 BUYERS BREAKFAST & BBQ	FFA
		Totals for 33622		344.52				
33623	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	4,778.85	09/04/2019		SALES TAX	Sales Tax
		Totals for 33623		4,778.85				

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33624	PEPSI BOTTLING VENTURES	CHICAGO	IL	694.68	09/04/2019		CONCESSIONS	J Club
		Totals for 33624		694.68				
33625	BIG J BURGERS	PRESTON	ID	239.76	09/05/2019		PO 886383 GAME MEAL	Athletics-Football-Other
		Totals for 33625		239.76				
33626	FOURTH DISTRICT COACHES ASSC.	TWIN FALLS	ID	500.00	09/05/2019		PO 886381 COACHES DUES	Athletics-Other
		Totals for 33626		500.00				
33627	HUDL	CHICAGO	IL	1,999.00	09/05/2019		PO 886385 SOFTWARE	Athletics-Football-Other
		Totals for 33627		1,999.00				
33628	JACKSON, AARON	JEROME	ID	26.16	09/05/2019		PO 886382 REIM BOOSTER BASKET	Athletics-Track-Boys
		Totals for 33628		26.16				
33629	MESSICK, JOSEPH	SHOSHONE	ID	96.00	09/05/2019		PO 886384 REIM BOOSTER BASKET	Athletics-Basketball-Boys
		Totals for 33629		96.00				
33630	PALACIOS, GRISELDA	JEROME	ID	125.00	09/05/2019		REFUND UBALDO FEE	Athletics-Soccer-Boys
		Totals for 33630		125.00				
33631	POWERS CANDY CO.	POCATELLO	ID	2,757.39	09/05/2019		CONCESSIONS	J Club
		Totals for 33631		2,757.39				
33632	RUIZ, JOSE	JEROME	ID	100.00	09/05/2019		REFUND DIEGO	Drivers Ed-Other
		Totals for 33632		100.00				
33633	SALAS, MARIA	JEROME	ID	2.55	09/05/2019		REFUND GISELLE	Sales Tax
		JEROME	ID	42.45	09/05/2019		REFUND GISELLE	Class of 2021
		Totals for 33633		45.00				
33634	SOUTH UPPER SNAKE RIVER FFA			135.00	09/05/2019		PO 887268 JUDGING CONTEST	FFA
		Totals for 33634		135.00				
33635	WILLMORE, ALAN	JEROME	ID	78.00	09/05/2019		PO 887269 REIM COPIES	FFA
		Totals for 33635		78.00				
33636	GILMORE, CHRISTI	JEROME	ID	63.11	09/06/2019		PO 886391 REIM COACHES GEAR	Swim Team

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
		Totals for 33636		63.11				
33637	KOLMAN, KATRINA	HAILEY	ID	100.00	09/06/2019		PO 886390 BOOKING	Athletics-Other
		Totals for 33637		100.00				
33638	LA QUINTA INN & SUITES	POCATELLO	ID	623.00	09/06/2019		PO 886389 TOURNEY ROOMS	Athletics-Volleyball
		Totals for 33638		623.00				
33639	PORCHLIGHT	MILWAUKEE	WI	1,703.30	09/06/2019		PO 886387 RAISE YOUR GAME-COACHES BOOKS	Athletics-Other
		Totals for 33639		1,703.30				
33640	PURITY SPA SALON	TWIN FALLS	ID	130.00	09/06/2019		PO 886388 GOLF SCRAMBLE BASKET	Athletics-Soccer-Girls
		Totals for 33640		130.00				
33641	BAKER, COLBY	JEROME	ID	290.75	09/10/2019		PO 887273 REIM GAMES	Gaming Club
		Totals for 33641		290.75				
33642	MARIACHI CONNECTION	SAN ANTONIO	TX	1,053.00	09/10/2019		PO 887262 DRESSES	Crossing Bridges
		Totals for 33642		1,053.00				
33643	PERFORMANCE HEALTH SUPPLY, INC	AMHERST	NY	108.84	09/10/2019		PO 229747 TRAINER SUPPLIES	Athletics-Other
		Totals for 33643		108.84				
33644	QUICKDRAW EMBROIDERY	KIMBERLY	ID	40.00	09/10/2019		PO 886361 FLAG EMBROIDERY	Athletics-Soccer-Boys
		Totals for 33644		40.00				
33645	SOCCER POST	SOUTH JORDAN	UT	119.98	09/10/2019		PO 886376 GLOVES	Athletics-Soccer-Girls
		Totals for 33645		119.98				
33646	ARBITERPAY TRUST ACCOUNT	OGDEN	UT	4,000.00	09/10/2019		OFFICIALS	Athletics-Other
		Totals for 33646		4,000.00				
33647	HIGHLAND HIGH SCHOOL	POCATELLO	ID	300.00	09/10/2019		VB ENTRY	Athletics-Other
		Totals for 33647		300.00				
33648	CHALLIS HIGH SCHOOL	CHALLIS	ID	50.00	09/11/2019		XC ENTRY	Athletics-Other
		Totals for 33648		50.00				
33649	DIAZ, ESTELA	JEROME	ID	100.00	09/11/2019		REFUND JUAN MENDOZA	Drivers Ed-Other

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
			Totals for 33649	100.00				
33650	DONNELLEY SPORTS INC	TWIN FALLS	ID	151.20	09/11/2019	PO 886357	SOCCER FIELD PAINT; PO 886209 FB EQUIPMENT & SPIRIT PACKS	Athletics-Other
		TWIN FALLS	ID	151.20	09/11/2019	PO 886357	SOCCER FIELD PAINT; PO 886209 FB EQUIPMENT & SPIRIT PACKS	Athletics-Soccer-Boys
		TWIN FALLS	ID	12,538.00	09/11/2019	PO 886357	SOCCER FIELD PAINT; PO 886209 FB EQUIPMENT & SPIRIT PACKS	Athletics-Football-Other
		TWIN FALLS	ID	500.00	09/11/2019	PO 886357	SOCCER FIELD PAINT; PO 886209 FB EQUIPMENT & SPIRIT PACKS	J Club
			Totals for 33650	13,340.40				
33651	MINICO HIGH SCHOOL	RUPERT	ID	50.00	09/11/2019	XC ENTRY		Athletics-Other
			Totals for 33651	50.00				
33652	VINYLIZE IT	LEVAN	UT	1,734.00	09/11/2019	PO 886396	SHIRTS	Cheerleading
			Totals for 33652	1,734.00				
33653	VISA - TECHNOLOGY CARD	TAMPA	FL	34.56	09/11/2019	PO 886239	CORD; PO 885745 DRUM; PO 886236 GOAL-GIRLS SOCCER; PO 887270 HOMECOMING DANCE SUPPLIES; PO 886228 TOURNEY ROOMS; PO 886394 STANCHIONS; PO 886233 JBOOK	Athletics-Other
		TAMPA	FL	279.95	09/11/2019	PO 886239	CORD; PO 885745 DRUM; PO 886236 GOAL-GIRLS SOCCER; PO 887270 HOMECOMING DANCE SUPPLIES; PO 886228 TOURNEY ROOMS; PO 886394 STANCHIONS; PO 886233 JBOOK	Choir
		TAMPA	FL	910.00	09/11/2019	PO 886239	CORD; PO 885745 DRUM; PO 886236 GOAL-GIRLS SOCCER; PO 887270 HOMECOMING DANCE SUPPLIES; PO 886228 TOURNEY ROOMS; PO 886394 STANCHIONS; PO 886233 JBOOK	Athletics-Other
		TAMPA	FL	700.00	09/11/2019	PO 886239	CORD; PO 885745 DRUM; PO 886236 GOAL-GIRLS SOCCER; PO 887270 HOMECOMING DANCE SUPPLIES; PO 886228 TOURNEY ROOMS; PO 886394 STANCHIONS; PO 886233 JBOOK	Athletics-Soccer-Girls
		TAMPA	FL	109.70	09/11/2019	PO 886239	CORD; PO 885745 DRUM; PO 886236 GOAL-GIRLS SOCCER; PO 887270 HOMECOMING DANCE SUPPLIES; PO 886228 TOURNEY ROOMS; PO 886394 STANCHIONS; PO 886233 JBOOK	Latino's in Action-Other
		TAMPA	FL	476.00	09/11/2019	PO 886239	CORD; PO 885745 DRUM; PO 886236	Athletics-Soccer-Girls

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
33653		TAMPA	FL	195.00	09/11/2019		GOAL-GIRLS SOCCER; PO 887270 HOMECOMING DANCE SUPPLIES; PO 886228 TOURNEY ROOMS; PO 886394 STANCHIONS; PO 886233 JBOOK	Athletics-Other
		TAMPA	FL	2,998.92	09/11/2019		PO 886239 CORD; PO 885745 DRUM; PO 886236 GOAL-GIRLS SOCCER; PO 887270 HOMECOMING DANCE SUPPLIES; PO 886228 TOURNEY ROOMS; PO 886394 STANCHIONS; PO 886233 JBOOK	Cheerleading
				Totals for 33653			5,704.13	
33654	ZURCHERS PARTY & WEDDING STORE	COTTONWOOD	HEIG UT	86.67	09/11/2019		PO 887253 COLOR RUN SUPPLIES	Latino's in Action-Other
				Totals for 33654			86.67	
33655	EL SOMBRERO	JEROME	ID	420.00	09/12/2019		PO 886397 TEAM MEAL	Athletics-Football-Other
				Totals for 33655			420.00	
33656	CLIFTON, THOMAS	TWIN FALLS	ID	83.80	09/12/2019		PO 887278 REIM SOCIAL SUPPLIES	FFA
				Totals for 33656			83.80	
33657	JETBLUE AIRWAYS	SALT LAKE CITY	UT	2,000.00	09/12/2019		PO 886400 NATIONAL AIRFARE DEPOSIT	Cheerleading
				Totals for 33657			2,000.00	
33658	SHINDIGZ	FORT WAYNE	IN	34.96	09/12/2019		PO 887264 HOMECOMING SUPPLIES	J Club
				Totals for 33658			34.96	
33659	CENGAGE LEARNING INC	ATLANTA	GA	623.95	09/13/2019		PO 885749 CURRICULUM	Foreign Language
				Totals for 33659			623.95	
33660	HARM, HILLARY	TWIN FALLS	ID	50.00	09/13/2019		SWIM OFFICIAL	Athletics-Other
		TWIN FALLS	ID	-50.00	09/13/2019		SWIM OFFICIAL	Athletics-Other
				Totals for 33660			0.00	
33661	SKILLS USA, INC	LEESBURG	VA	384.00	09/13/2019		ENTRY FEES	Skills USA
				Totals for 33661			384.00	
33662	HARM, HILLARY	TWIN FALLS	ID	30.00	09/13/2019		SWIM OFFICIAL	Athletics-Other

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				Totals for 33662				30.00
33663	FLORENCE, KARLA	JEROME	ID	80.93	09/13/2019		PO 985706 REIM VB TOURNEY HOSPITALITY	Athletics-Other
				Totals for 33663				80.93
33664	ALDAN, JORGE	TWIN FALLS	ID	300.00	09/17/2019		HOMEcomings DJ	Latino's in Action-Other
				Totals for 33664				300.00
33665	ARBITERPAY TRUST ACCOUNT	OGDEN	UT	4,000.00	09/17/2019		OFFICIALS	Athletics-Other
				Totals for 33665				4,000.00
33666	CSI MENS BASKETBALL			50.00	09/17/2019		PO 985711 CLINIC	Athletics-Basketball-Boys
				Totals for 33666				50.00
33667	CUSTOMINK.COM	BALTIMORE,	MD	994.42	09/17/2019		PO 886246 SHIRTS	Athletics-Cross Country
				Totals for 33667				994.42
33668	OCARANZA, LUIS	JEROME	ID	400.00	09/17/2019		HOMEcomings BAND	Latino's in Action-Other
				Totals for 33668				400.00
33669	SCOREBOARD SPORTS	NORTH SALT LAKE	UT	1,672.95	09/17/2019		PO 886363 JACKETS	Athletics-Soccer-Boys
				Totals for 33669				1,672.95
33670	BOB FIRMAN XC	BOISE	ID	200.00	09/19/2019		XC ENTRY	Athletics-Other
				Totals for 33670				200.00
33671	CAPITAL HIGH SCHOOL	BOISE	ID	350.00	09/19/2019		WRESTLING ENTRY-BUCKS BAGS	Athletics-Other
				Totals for 33671				350.00
33672	CITY OF TWIN FALLS	TWIN FALLS	ID	400.00	09/19/2019		POOL RENTAL-SWIM MEET	Athletics-Other
				Totals for 33672				400.00
33673	COLUMBIA HIGH SCHOOL	NAMPA	ID	200.00	09/19/2019		WRESTLING ENTRY	Athletics-Other
				Totals for 33673				200.00
33674	FULLEN, SUSAN	TWIN FALLS	ID	147.27	09/19/2019		PO 887281 REIM HOMEcomings SUPPLIES	BPA
				Totals for 33674				147.27
33675	ISATA	CALDWELL	ID	44.00	09/19/2019		PO 887282 CONFERENCE FEES & DUES	Speech

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
33675	ISATA	CALDWELL	ID	21.00	09/19/2019		PO 887282 CONFERENCE FEES & DUES	General
		Totals for 33675		65.00				
33676	MILLER, MACKENZIE	JEROME	ID	50.00	09/19/2019		REFUND VOLLEYBALL	Athletics-Volleyball
		Totals for 33676		50.00				
33677	MINICO HIGH SCHOOL	RUPERT	ID	450.00	09/19/2019		WRESTLING INVITE	Athletics-Other
		Totals for 33677		450.00				
33678	SIGN WORKS	JEROME	ID	180.00	09/19/2019		PO 985714 SPONSOR SIGN	Athletics-Other
		Totals for 33678		180.00				
33679	SOBOTKA, STACY	JEROME	ID	78.86	09/19/2019		PO 887280 REIM FLOAT SUPPLIES	French Club
		Totals for 33679		78.86				
33680	WESTERN WASTE SERVICES	JEROME	ID	600.00	09/19/2019		PORTABLE TOILET RENTAL	Athletics-Other
		JEROME	ID	337.98	09/19/2019		PORTABLE TOILET RENTAL	Athletics-Baseball
		Totals for 33680		937.98				
33681	GILMORE, CHRISTI	JEROME	ID	23.34	09/19/2019		PO 985715 REIM HOMECOMING SUPPLIES	French Club
		JEROME	ID	47.08	09/19/2019		PO 985715 REIM HOMECOMING SUPPLIES	Swim Team
		Totals for 33681		70.42				
33682	CLIFTON, THOMAS	TWIN FALLS	ID	62.75	09/20/2019		PO 887287 REIM PARADE CANDY	FFA
		Totals for 33682		62.75				
33683	GARCIA, ROBERTO	JEROME	ID	76.12	09/20/2019		PO 985717 REIM PARADE SUPPLIES	Athletics-Soccer-Girls
		Totals for 33683		76.12				
33684	J. FRANK PUBLISHING	LONDON	KY	267.80	09/20/2019		PO 985716 SIGN DEPOSIT	Cheerleading
		Totals for 33684		267.80				
33685	LEBSACK, NICOLE	JEROME	ID	48.96	09/20/2019		PO 887286 REIM FLOAT SUPPLIES	FFA
		Totals for 33685		48.96				
33686	URRUTIA, COLTEN	JEROME	ID	50.00	09/20/2019		REIM DUNK BOOTH RENTAL	Student Council
		Totals for 33686		50.00				
33687	WALMART COMMUNITY BRC, INC	ATLANTA	GA	397.17	09/20/2019		PO 887277 HOMECOMING SUPPLIES; PO 887274 NEW	Student Council

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
							MEMBER ORIENTATION; PO 886386 BOOSTER GOLF SCRAMBLE BASKET; PO 886369 IPADS; PO 886369 OFFICIAL TREATS; PO 887260 TIGER DEN; PO 886362 MEET OFFICIAL TREATS; PO 887254 COLOR RUN SUPPLIES; PO 985708 TEAM TREATS; PO 985709 VB INVITE HOSPITALITY	
33687		ATLANTA	GA	81.07	09/20/2019		PO 887277 HOMECOMING SUPPLIES; PO 887274 NEW MEMBER ORIENTATION; PO 886386 BOOSTER GOLF SCRAMBLE BASKET; PO 886369 IPADS; PO 886369 OFFICIAL TREATS; PO 887260 TIGER DEN; PO 886362 MEET OFFICIAL TREATS; PO 887254 COLOR RUN SUPPLIES; PO 985708 TEAM TREATS; PO 985709 VB INVITE HOSPITALITY	FFA
		ATLANTA	GA	37.74	09/20/2019		PO 887277 HOMECOMING SUPPLIES; PO 887274 NEW MEMBER ORIENTATION; PO 886386 BOOSTER GOLF SCRAMBLE BASKET; PO 886369 IPADS; PO 886369 OFFICIAL TREATS; PO 887260 TIGER DEN; PO 886362 MEET OFFICIAL TREATS; PO 887254 COLOR RUN SUPPLIES; PO 985708 TEAM TREATS; PO 985709 VB INVITE HOSPITALITY	Athletics-Basketball-Girls
		ATLANTA	GA	24.49	09/20/2019		PO 887277 HOMECOMING SUPPLIES; PO 887274 NEW MEMBER ORIENTATION; PO 886386 BOOSTER GOLF SCRAMBLE BASKET; PO 886369 IPADS; PO 886369 OFFICIAL TREATS; PO 887260 TIGER DEN; PO 886362 MEET OFFICIAL TREATS; PO 887254 COLOR RUN SUPPLIES; PO 985708 TEAM TREATS; PO 985709 VB INVITE HOSPITALITY	Athletics-Track-Girls
		ATLANTA	GA	541.88	09/20/2019		PO 887277 HOMECOMING SUPPLIES; PO 887274 NEW MEMBER ORIENTATION; PO 886386 BOOSTER GOLF SCRAMBLE BASKET; PO 886369 IPADS; PO 886369 OFFICIAL TREATS; PO 887260 TIGER DEN; PO 886362 MEET OFFICIAL TREATS; PO 887254 COLOR RUN SUPPLIES; PO 985708 TEAM TREATS; PO 985709 VB INVITE HOSPITALITY	Athletics-Football-Other
		ATLANTA	GA	36.52	09/20/2019		PO 887277 HOMECOMING SUPPLIES; PO 887274 NEW MEMBER ORIENTATION; PO 886386 BOOSTER GOLF SCRAMBLE BASKET; PO 886369 IPADS; PO 886369 OFFICIAL TREATS; PO 887260 TIGER DEN; PO 886362 MEET OFFICIAL TREATS; PO 887254 COLOR RUN	Athletics-Other



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							SUPPLIES; PO 985708 TEAM TREATS; PO 985709 VB INVITE HOSPITALITY	
33687		ATLANTA	GA	513.97	09/20/2019		PO 887277 HOMECOMING SUPPLIES; PO 887274 NEW MEMBER ORIENTATION; PO 886386 BOOSTER GOLF SCRAMBLE BASKET; PO 886369 IPADS; PO 886369 OFFICIAL TREATS; PO 887260 TIGER DEN; PO 886362 MEET OFFICIAL TREATS; PO 887254 COLOR RUN	Extended Resource
							SUPPLIES; PO 985708 TEAM TREATS; PO 985709 VB INVITE HOSPITALITY	
		ATLANTA	GA	52.20	09/20/2019		PO 887277 HOMECOMING SUPPLIES; PO 887274 NEW MEMBER ORIENTATION; PO 886386 BOOSTER GOLF SCRAMBLE BASKET; PO 886369 IPADS; PO 886369 OFFICIAL TREATS; PO 887260 TIGER DEN; PO 886362 MEET OFFICIAL TREATS; PO 887254 COLOR RUN	Swim Team
							SUPPLIES; PO 985708 TEAM TREATS; PO 985709 VB INVITE HOSPITALITY	
		ATLANTA	GA	95.76	09/20/2019		PO 887277 HOMECOMING SUPPLIES; PO 887274 NEW MEMBER ORIENTATION; PO 886386 BOOSTER GOLF SCRAMBLE BASKET; PO 886369 IPADS; PO 886369 OFFICIAL TREATS; PO 887260 TIGER DEN; PO 886362 MEET OFFICIAL TREATS; PO 887254 COLOR RUN	Latino's in Action-Other
							SUPPLIES; PO 985708 TEAM TREATS; PO 985709 VB INVITE HOSPITALITY	
		ATLANTA	GA	27.01	09/20/2019		PO 887277 HOMECOMING SUPPLIES; PO 887274 NEW MEMBER ORIENTATION; PO 886386 BOOSTER GOLF SCRAMBLE BASKET; PO 886369 IPADS; PO 886369 OFFICIAL TREATS; PO 887260 TIGER DEN; PO 886362 MEET OFFICIAL TREATS; PO 887254 COLOR RUN	Athletics-Soccer-Girls
							SUPPLIES; PO 985708 TEAM TREATS; PO 985709 VB INVITE HOSPITALITY	
		ATLANTA	GA	377.34	09/20/2019		PO 887277 HOMECOMING SUPPLIES; PO 887274 NEW MEMBER ORIENTATION; PO 886386 BOOSTER GOLF SCRAMBLE BASKET; PO 886369 IPADS; PO 886369 OFFICIAL TREATS; PO 887260 TIGER DEN; PO 886362 MEET OFFICIAL TREATS; PO 887254 COLOR RUN	Athletics-Other
							SUPPLIES; PO 985708 TEAM TREATS; PO 985709 VB INVITE HOSPITALITY	
							Totals for 33687	2,185.15

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
33688	EL PAISA	JEROME	ID	55.65	09/23/2019	PO 9857149	TEAM LUNCH	Athletics-Soccer-Girls
		Totals for 33688		55.65				
33689	ACCU SALES LLC	JEROME	ID	1,204.00	09/24/2019	PO 886243	SHIRTS	Athletics-Soccer-Boys
		Totals for 33689		1,204.00				
33690	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	90.52	09/24/2019	PO 887284	MEETING SUPPLIES; PO 887283 HOME	FFA
		LOS ANGELES	CA	20.95	09/24/2019	PO 887284	MEETING SUPPLIES; PO 887283 HOME	French Club
		LOS ANGELES	CA	95.56	09/24/2019	PO 887284	MEETING SUPPLIES; PO 887283 HOME	Extended Resource
		Totals for 33690		207.03				
33691	LEBSACK, NICOLE	JEROME	ID	35.79	09/24/2019	PO 887286	REIM FLOAT SUPPLIES	FFA
		Totals for 33691		35.79				
33692	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	125.00	09/24/2019	PO 985705	VB INVITE MEDALS	Athletics-Other
		Totals for 33692		125.00				
33693	OZARK DELIGHT CANDY COMPANY	PRAIRIE GROVE	AR	220.25	09/24/2019	PO 887275	SUCKERS	FCCLA-Foods
		Totals for 33693		220.25				
33694	PLAYSCRIPTS INC	NEW YORK	NY	766.92	09/24/2019	PO 887276	LOVE OF THREE ORANGES SCRIPT	Drama
		Totals for 33694		766.92				
33695	PORTA PHONE CO	NARRAGANSETT	RI	98.73	09/24/2019	PO 985703	HEADSET REPAIR	Athletics-Football-Other
		Totals for 33695		98.73				
33696	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	153.67	09/24/2019	PO 985702	VB INVITE HOSPITALITY	Athletics-Other
		Totals for 33696		153.67				
33697	SHERWIN WILLIAMS CO	TWIN FALLS	ID	813.60	09/24/2019	PO 886240	FB FIELD PAINT	Athletics-Other
		Totals for 33697		813.60				
33698	VINYLIIZE IT	LEVAN	UT	1,734.00	09/24/2019	PO 985720	JACKETS	Cheerleading
		Totals for 33698		1,734.00				
33699	WALMART COMMUNITY BRC, INC	ATLANTA	GA	55.21	09/24/2019	PO 886354	SUPPLIES	FCCLA-Foods

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
		Totals for 33699		55.21				
33700	FASTSIGNS-BOISE	BOISE	ID	400.00	09/26/2019		PO 985710 YARD SIGNS	Cheerleading
		Totals for 33700		400.00				
33701	FOURTH DISTRICT COACHES ASSC.	TWIN FALLS	ID	306.56	09/26/2019		WOUNDED WARRIOR DONATIONS	Athletics-Other
		Totals for 33701		306.56				
33702	JEROME MIDDLE SCHOOL	JEROME	ID	150.00	09/26/2019		START UP FOR JMS COFFEE CART	Extended Resource
		Totals for 33702		150.00				
33703	JEROME PHYSICAL THERAPY/SPORTS	JEROME	ID	225.00	09/26/2019		VB TOURNEY TRAINER	Athletics-Other
		Totals for 33703		225.00				
33704	MOLYNEUX-NICHOLSON, CONNIE	JEROME	ID	60.09	09/26/2019		PO 887288 REIM LUNCH PIZZA	Future Educators of Americ
		Totals for 33704		60.09				
33705	SIGN WORKS	JEROME	ID	360.00	09/26/2019		PO 985725 SPONSOR SIGN	Athletics-Other
		Totals for 33705		360.00				
33706	TRIPLE C CONCRETE, INC	MAGNA	UT	418.12	09/26/2019		PO 985724 GOAL POST CEMENT	Athletics-Other
		Totals for 33706		418.12				
33707	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	842.86	09/27/2019		PO 886210 COACHES GEAR PO 886232 KICKING NET	Athletics-Football-Other
		Totals for 33707		842.86				
33708	IDAHO ACADEMIC DECATHLON	SAGLE	ID	200.00	09/27/2019		PO 887292 REGISTRATION	Aca Deca
		Totals for 33708		200.00				
33709	SALCIDO, MAYRA	JEROME	ID	30.00	09/27/2019		REFUND DRESS	Crossing Bridges
		Totals for 33709		30.00				
33710	UNIVERSITY OF IDAHO	MOSCOW	ID	2,605.00	09/27/2019		PO 887293 AG DAYS	FFA
		Totals for 33710		2,605.00				
33711	VICTORY FUNDRAISING OF IDAHO	POCATELLO	ID	1,491.88	09/27/2019		PO 985729 COOKIE DOUGH	Athletics-Soccer-Girls
		Totals for 33711		1,491.88				
33712	WRIGHT, WENDY	TWIN FALLS	ID	46.00	09/27/2019		PO 887291 REIM HOMECOMING CANDY	Student Council

CHECK	VENDOR	VENDOR	CHECK	INVOICE	INVOICE			
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT

Totals for 33712 46.00

Totals for checks 79,947.98

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	79,947.98	0.00	0.00	79,947.98
***	Fund Summary Totals ***	79,947.98	0.00	0.00	79,947.98

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