

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
33555	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	206.06	08/02/2019		SALES TAX	Sales Tax
		Totals for 33555		206.06				
33556	VAZQUEZ, ANA	JEROME	ID	100.00	08/02/2019		REFUND ESTEVAN	Drivers Ed-Other
		JEROME	ID	75.00	08/02/2019		REFUND ESTEVAN	IDLA-Testing
		Totals for 33556		175.00				
33557	VISA - DISTRICT CARD	TAMPA	FL	332.72	08/02/2019		PO 886235 SUPPLIES	Athletics-Football-Other
		Totals for 33557		332.72				
33558	VISA - TECHNOLOGY CARD	TAMPA	FL	546.47	08/02/2019		PO 886234 CHERRY HILL PASS; PO 885736 HOMECOMING DANCE SUPPLIES; PO 885737 SOCCER CANOPY	Cheerleading
		TAMPA	FL	336.86	08/02/2019		PO 886234 CHERRY HILL PASS; PO 885736 HOMECOMING DANCE SUPPLIES; PO 885737 SOCCER CANOPY	Latino's in Action-Other
		TAMPA	FL	239.95	08/02/2019		PO 886234 CHERRY HILL PASS; PO 885736 HOMECOMING DANCE SUPPLIES; PO 885737 SOCCER CANOPY	Athletics-Other
		Totals for 33558		1,123.28				
33559	WILKINSON, MCKENZIE	TWIN FALLS	ID	358.64	08/02/2019		PO 886231 CHOREOGRAPHER ROOMS	Dance Team
		Totals for 33559		358.64				
33560	ARBITERPAY TRUST ACCOUNT	OGDEN	UT	4,000.00	08/12/2019		OFFICIALS	Athletics-Other
		Totals for 33560		4,000.00				
33561	BACON, JAMIE	PROVO	UT	430.00	08/12/2019		DANCE CAMP	Dance Team
		Totals for 33561		430.00				
33562	GARCIA, ROBERTO	JEROME	ID	55.52	08/12/2019		TOURNEY GAS	Athletics-Soccer-Girls
		Totals for 33562		55.52				
33563	HAWKES, MCKINLEY	ALPINE	UT	740.00	08/12/2019		DANCE CAMP	Dance Team
		Totals for 33563		740.00				
33564	JEROME SCHOOL DISTRICT #261	JEROME	ID	530.00	08/12/2019		BEN CARLISLE WRESTLING STIPEND	Athletics-Other
		Totals for 33564		530.00				

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33565	LOWE'S INC	ATLANTA	GA	194.07	08/12/2019		PO 885744 SUPPLIES	FFA
		Totals for 33565		194.07				
33566	NEW LEVEL MUSIC	ROSWELL	GA	300.00	08/12/2019		PO 886242 MUSIC	Cheerleading
		Totals for 33566		300.00				
33567	PERFORMANCE HEALTH SUPPLY, INC	AMHERST	NY	1,660.23	08/12/2019		PO 229747 TRAINER SUPPLIES	Athletics-Other
		Totals for 33567		1,660.23				
33568	QUICKDRAW EMBROIDERY	KIMBERLY	ID	1,160.00	08/12/2019		TENNIS SHIRTS	Athletics-Other
		KIMBERLY	ID	432.00	08/12/2019		TENNIS SHIRTS	Athletics-Tennis
		Totals for 33568		1,592.00				
33569	SOMERSET, JONICA	JEROME	ID	345.57	08/12/2019		REFUND CALLIE	Dance Team
		Totals for 33569		345.57				
33570	TARANGO, AMANDA	JEROME	ID	100.00	08/12/2019		EFUND ALEXANDRIA	Drivers Ed-Other
		JEROME	ID	75.00	08/12/2019		EFUND ALEXANDRIA	IDLA-Testing
		Totals for 33570		175.00				
33571	WALMART COMMUNITY BRC, INC	ATLANTA	GA	45.80	08/12/2019		PO 886218 BONDING ACTIVITY	Latino's in Action-Other
		Totals for 33571		45.80				
33572	WELCH MUSIC, INC.	TWIN FALLS	ID	139.00	08/12/2019		PO 886241 INSTRUMENT REPAIR	Band-Other
		Totals for 33572		139.00				
33573	FCCLA (FAM CAREER COMMUNITY LE	RESTON	VA	208.00	08/15/2019		PO 885747 MEMBERSHIP DUES	FCCLA-Foods
		Totals for 33573		208.00				
33574	IDAHO FCCLA	BOISE	ID	40.00	08/15/2019		PO 885748 WRISTBANDS	FCCLA-Foods
		Totals for 33574		40.00				
33575	TWIN FALLS CITY POOL	TWIN FALLS	ID	800.00	08/15/2019		PO 886244 POOL RENTAL	Athletics-Other
		Totals for 33575		800.00				
33576	WOOD, JACOB	JEROME	ID	161.79	08/15/2019		PO 886248 SUPPLIES TO TAKE WATER FIELD	Athletics-Soccer-Boys
		JEROME	ID	161.78	08/15/2019		PO 886248 SUPPLIES TO TAKE WATER FIELD	Athletics-Soccer-Girls
		Totals for 33576		323.57				

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33577	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	1,464.60	08/15/2019	PO 886250	COACHES ACTIVITY CARDS	Athletics-Other
		BOISE	ID	1,464.60	08/15/2019	PO 886250	COACHES ACTIVITY CARDS	J Club
		Totals for 33577		2,929.20				
33578	JOSTENS/AUTREY BROTHERS, INC.	CHICAGO	IL	32.74	08/15/2019		DIPLOMAS	General
		Totals for 33578		32.74				
33579	HALL, AMANDA	TWIN FALLS	ID	85.50	08/19/2019	PO 885750	REIM MUSIC	Choir
		Totals for 33579		85.50				
33580	JEROME COUNTY EXTENSION OFFICE	JEROME	ID	66.77	08/19/2019	PO 886351	FAIR TAGS	FFA
		Totals for 33580		66.77				
33581	QUILL CORP.	PHILADELPHIA	PA	320.92	08/19/2019	PO 886237	TABLES	Athletics-Other
		Totals for 33581		320.92				
33582	SIGN WORKS	JEROME	ID	90.00	08/19/2019	PO 886353	SPONSOR SIGN	Athletics-Football-Other
		Totals for 33582		90.00				
33583	BANGERTER, JAMIE	JEROME	ID	35.25	08/21/2019	PO 887251	REIM TREATS	Annual/Journalism
		Totals for 33583		35.25				
33584	FALLS BRAND INDEPENDENT MEAT	SEATTLE	WA	239.04	08/21/2019	PO 886359	CONCESSIONS	J Club
		Totals for 33584		239.04				
33585	JEROME RECREATION DISTRICT	JEROME	ID	55.00	08/21/2019	PO 886356	OPEN GYM	Athletics-Volleyball
		Totals for 33585		55.00				
33586	POWER DISTRIBUTORS, LLC	DALLAS	TX	23.79	08/21/2019		SUPPLIES	Ag-Welding
		Totals for 33586		23.79				
33587	STAUFFER, MCCALL	JEROME	ID	1,000.00	08/21/2019	PO 886358	REIM TEAM CAMP	Athletics-Volleyball
		Totals for 33587		1,000.00				
33588	FOURTH DISTRICT COACHES ASSC.	TWIN FALLS	ID	229.36	08/22/2019		ALL STAR BASKETBALL	Athletics-Other
		Totals for 33588		229.36				
33589	HARPEL, JENNIFER	JEROME	ID	10.76	08/22/2019		REFUND SEASON PASS	Sales Tax
		JEROME	ID	179.24	08/22/2019		REFUND SEASON PASS	Athletics-Other

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
		Totals for 33589		190.00				
33590	NET WORLD SPORTS	WREXHAM		471.83	08/22/2019	PO 886352	SOCCER NETS	Athletics-Soccer-Boys
		Totals for 33590		471.83				
33591	SISTER MOON BOUTIQUE	JEROME	ID	657.53	08/22/2019	PO 886227	HATS	Athletics-Football-Other
		Totals for 33591		657.53				
33592	VEGA, NALLELY	JEROME	ID	1.98	08/22/2019	REFUND STEVEN		Sales Tax
		JEROME	ID	33.02	08/22/2019	REFUND STEVEN		Activity Card
		Totals for 33592		35.00				
33593	WINKLE, CHELSEY	FILER	ID	100.00	08/22/2019	REFUND MAYCIE		Drivers Ed-Other
		Totals for 33593		100.00				
33594	DRISCOLL, LISA	JEROME	ID	47.50	08/27/2019	PO 886364	REIM ATHLETIC NET SUBSCRIPTION	Athletics-Other
		JEROME	ID	47.50	08/27/2019	PO 886364	REIM ATHLETIC NET SUBSCRIPTION	Athletics-Cross Country
		JEROME	ID	-47.50	08/27/2019	PO 886364	REIM ATHLETIC NET SUBSCRIPTION	Athletics-Other
		JEROME	ID	-47.50	08/27/2019	PO 886364	REIM ATHLETIC NET SUBSCRIPTION	Athletics-Cross Country
		Totals for 33594		0.00				
33595	DUGAN, SHELLY	JEROME	ID	105.00	08/27/2019	PO 887256	FFA DECALS	FFA
		Totals for 33595		105.00				
33596	HALL, AMANDA	TWIN FALLS	ID	53.51	08/27/2019	PO 887255	REIM MUSIC	Choir
		Totals for 33596		53.51				
33597	HANSON, RONALD	GRANTS PASS	OR	23.28	08/27/2019	PO 886365	REIM SAND BAGS-SOCCER	Athletics-Other
		Totals for 33597		23.28				
33598	JEROME COUNTY LEADERS COUNCIL	JEROME	ID	105.00	08/27/2019	PO 887257	HAMBURGER	FFA
		Totals for 33598		105.00				
33599	MAGIC VALLEY MARLINS			200.00	08/27/2019	PO 886367	TIMING SYSTEM RENTAL FOR SWIM MEET	Athletics-Other
		Totals for 33599		200.00				
33600	MARIACHI CONNECTION	SAN ANTONIO	TX	386.00	08/27/2019	PO 887252	DRESSES	Crossing Bridges
		Totals for 33600		386.00				

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33601	MARSHALL, BEVERLY	JEROME	ID	59.22	08/27/2019		PO 887259 REIM INDUCTION-LEADERSHIP & RUN	Latino's in Action-Other
				Totals for 33601				
				59.22				
33602	SUN VALLEY COMMUNITY SCHOOL	SUN VALLEY	ID	100.00	08/27/2019		PO 886366 SOCCER ENTRY	Athletics-Other
				Totals for 33602				
				100.00				
33603	TRACY, NATHAN	JEROME	ID	50.21	08/27/2019		PO 887258 REIM NEW TEACHER LUNCH	Vending
				Totals for 33603				
				50.21				
33604	DRISCOLL, LISA	JEROME	ID	47.50	08/27/2019		PO 886364 REIM ATHLETIC NET SUBSCRIPTION	Athletics-Other
		JEROME	ID	47.50	08/27/2019		PO 886364 REIM ATHLETIC NET SUBSCRIPTION	Athletics-Cross Country
				Totals for 33604				
				95.00				
33605	DOMINOS PIZZA - JEROME	JEROME	ID	123.00	08/28/2019		PO 887261 LUNCH PIZZA	BPA
				Totals for 33605				
				123.00				
33606	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	700.00	08/29/2019		PO 184440 VB UNIFORMS; PO 891819 GAME PANTS; SIDELINE ROYALTY	Athletics-Other
		DALLAS	TX	1,768.63	08/29/2019		PO 184440 VB UNIFORMS; PO 891819 GAME PANTS; SIDELINE ROYALTY	Athletics-Volleyball
		DALLAS	TX	936.66	08/29/2019		PO 184440 VB UNIFORMS; PO 891819 GAME PANTS; SIDELINE ROYALTY	Athletics-Football-Other
		DALLAS	TX	-44.09	08/29/2019		PO 184440 VB UNIFORMS; PO 891819 GAME PANTS; SIDELINE ROYALTY	Athletics-Other
				Totals for 33606				
				3,361.20				
33607	D & B SUPPLY INC	JEROME	ID	256.94	08/29/2019		PO 885741 SUPPLIES	FFA
				Totals for 33607				
				256.94				
33608	MESSICK, JOSEPH	SHOSHONE	ID	36.68	08/29/2019		PO 886372 REIM VENDING MACHINE PARTS	Athletics-Basketball-Boys
				Totals for 33608				
				36.68				
33609	RED LION HOTEL PENDELTON	PENDELTON	OR	1,376.55	08/29/2019		PO 886373 TOURNEY ROOMS	Athletics-Soccer-Boys
				Totals for 33609				
				1,376.55				
33610	TWIN FALLS CITY POOL	TWIN FALLS	ID	377.41	08/29/2019		PO 886371 POOL RENTAL	Swim Team
				Totals for 33610				
				377.41				
33611	WALMART COMMUNITY BRC, INC	ATLANTA	GA	53.07	08/29/2019		PO 885746 BULLETIN BOARD & WALL ART; PO 886249	FFA

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33611	ATLANTA	ATLANTA	GA	571.20	08/29/2019		DRINKS; PO 886354 KINDNESS ACTIVITY PO 885746 BULLETIN BOARD & WALL ART; PO 886249	Athletics-Football-Other
	ATLANTA	ATLANTA	GA	14.92	08/29/2019		DRINKS; PO 886354 KINDNESS ACTIVITY PO 885746 BULLETIN BOARD & WALL ART; PO 886249	FCCLA-Foods
				Totals for 33611			DRINKS; PO 886354 KINDNESS ACTIVITY	
				639.19				
				Totals for checks				27,684.58

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	27,684.58	0.00	0.00	27,684.58
***	Fund Summary Totals ***	27,684.58	0.00	0.00	27,684.58

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