

| CHECK | | VENDOR | VENDOR | CHECK | INVOICE | INVOICE | | |
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| NUMBER | VENDOR | CITY | STATE | AMOUNT | DATE | NUMBER | DESCRIPTION | ACCNT |
| 30468 | MADISON HIGH SCHOOL | REXBURG | ID | -50.00 | 02/08/2016 | | PO 556226 ROOM DEPOSIT | Dance Team |
| | | Totals for 30468 | | -50.00 | | | | |
| 30496 | AGILE SPORTS TECHNOLOGIES | DES MOINES | IA | 400.00 | 02/01/2016 | | PO 556238 HUDL SOFTWARE | Athletics-Wrestling |
| | | Totals for 30496 | | 400.00 | | | | |
| 30497 | GRASS ROOTS AGRONOMICS, INC. | EMMETT | ID | 360.00 | 02/01/2016 | | PO 556228 CLAY | Athletics-Baseball |
| | | Totals for 30497 | | 360.00 | | | | |
| 30498 | IASA | BOISE | ID | 280.00 | 02/01/2016 | | PO 735808 CONFERENCE REGISTRATION | Student Council |
| | | Totals for 30498 | | 280.00 | | | | |
| 30499 | IDAHO STATE TAX COMMISSION | TWIN FALLS | ID | 1,673.33 | 02/01/2016 | | SALES TAX | Sales Tax |
| | | Totals for 30499 | | 1,673.33 | | | | |
| 30500 | POCATELLO HIGH SCHOOL | POCATELLO | ID | 65.00 | 02/01/2016 | | GOLF ENTRY | Athletics-Golf |
| | | Totals for 30500 | | 65.00 | | | | |
| 30501 | PEPSI BOTTLING VENTURES | CHICAGO | IL | 691.60 | 02/01/2016 | | CONCESSIONS | J Club |
| | | Totals for 30501 | | 691.60 | | | | |
| 30502 | CAPPS, KIRA | JEROME | ID | 99.38 | 02/02/2016 | | PO 735814 REIM. ASSEMBLY SUPPLIES | Student Council |
| | | Totals for 30502 | | 99.38 | | | | |
| 30503 | CLIFTON, THOMAS | TWIN FALLS | ID | 137.44 | 02/02/2016 | | PO 735813 REIM. SUPPLIES | Ag-Woodworking |
| | | Totals for 30503 | | 137.44 | | | | |
| 30504 | INOJOSA, VERONICA | JEROME | ID | 20.15 | 02/02/2016 | | REFUND FUNDRAISER | Library-Other |
| | | Totals for 30504 | | 20.15 | | | | |
| 30505 | JEROME BOWLING CENTER | JEROME | ID | 2,406.00 | 02/02/2016 | | BOWLING | Coed PE-Bowling |
| | | Totals for 30505 | | 2,406.00 | | | | |
| 30506 | JEROME HIGH SCHOOL | JEROME | ID | 15.77 | 02/02/2016 | | REFUND FUNDRAISER-K.VAZQUEZ & P.GARCIA | Library-Other |
| | | JEROME | ID | 15.67 | 02/02/2016 | | REFUND FUNDRAISER-K.VAZQUEZ & P.GARCIA | Vending |
| | | Totals for 30506 | | 31.44 | | | | |
| 30507 | LOPEZ, SONIA | JEROME | ID | 20.15 | 02/02/2016 | | REFUND FUNDRAISER | Library-Other |
| | | Totals for 30507 | | 20.15 | | | | |

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| NUMBER | VENDOR | CITY | STATE | AMOUNT | DATE | NUMBER | DESCRIPTION | ACCNT |
| 30508 | LOWE'S INC | ATLANTA | GA | 545.72 | 02/02/2016 | | SUPPLIES; MISSIONS STATEMENT FRAMES | Ag-Woodworking |
| | | ATLANTA | GA | 199.82 | 02/02/2016 | | SUPPLIES; MISSIONS STATEMENT FRAMES | Vending |
| | | Totals for 30508 | | 745.54 | | | | |
| 30509 | LUNA, RAYMUNDO | JEROME | ID | 11.40 | 02/02/2016 | | REFUND FUNDRAISER | Library-Other |
| | | JEROME | ID | 11.40 | 02/02/2016 | | REFUND FUNDRAISER | Vending |
| | | Totals for 30509 | | 22.80 | | | | |
| 30510 | MEADOW GOLD DAIRIES, INC. | DENVER | CO | 118.68 | 02/02/2016 | | MILK MACHINE | Athletics-Basketball-Boys |
| | | Totals for 30510 | | 118.68 | | | | |
| 30511 | NORCO | BOISE | ID | 47.29 | 02/02/2016 | | SUPPLIES | Ag-Welding |
| | | Totals for 30511 | | 47.29 | | | | |
| 30512 | REYES, MONICA | JEROME | ID | 20.15 | 02/02/2016 | | REFUND FUNDRAISER | Vending |
| | | Totals for 30512 | | 20.15 | | | | |
| 30513 | RODEWAY INN | POCATELLO | ID | 550.00 | 02/02/2016 | | PO 556241 TOURNEY ROOMS | Athletics-Wrestling |
| | | Totals for 30513 | | 550.00 | | | | |
| 30514 | TWIN FALLS HIGH SCHOOL | TWIN FALLS | ID | 100.00 | 02/02/2016 | | TOURNEY ENTRY | Athletics-Golf |
| | | Totals for 30514 | | 100.00 | | | | |
| 30515 | OCARANZA, JANET | JEROME | ID | 20.15 | 02/02/2016 | | REFUND FUNDRAISER | Vending |
| | | Totals for 30515 | | 20.15 | | | | |
| 30516 | IDAHO SPORTING GOODS INC | BOISE | ID | 38.48 | 02/04/2016 | | SWEATSHIRT; PO 556222 UNIFORMS | Athletics-Basketball-Boys |
| | | BOISE | ID | 1,399.05 | 02/04/2016 | | SWEATSHIRT; PO 556222 UNIFORMS | Athletics-Track-Boys |
| | | Totals for 30516 | | 1,437.53 | | | | |
| 30517 | IVORY HEADWEAR | PORTLAND | OR | 287.36 | 02/04/2016 | | PO 556229 HATS | Athletics-Golf |
| | | Totals for 30517 | | 287.36 | | | | |
| 30518 | VINYLIIZE IT | LEVAN | UT | 1,042.70 | 02/04/2016 | | PO 556242 MINI CAMP SHIRTS | Dance Team |
| | | Totals for 30518 | | 1,042.70 | | | | |
| 30519 | POCATELLO HIGH SCHOOL | POCATELLO | ID | 300.00 | 02/04/2016 | | WRESTLING TOURNEY ENTRY | Athletics-Other |
| | | Totals for 30519 | | 300.00 | | | | |

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| NUMBER | VENDOR | CITY | STATE | AMOUNT | DATE | NUMBER | DESCRIPTION | ACCNT |
| 30520 | ANDERSEN, LINDSAY | JEROME | ID | 200.00 | 02/05/2016 | | RUMBLE JUDGE | Tiger Team |
| | | Totals for 30520 | | 200.00 | | | | |
| 30521 | CRAIG, MELODY | DRAPER | UT | 150.00 | 02/05/2016 | | RUMBLE JUDGE | Tiger Team |
| | | Totals for 30521 | | 150.00 | | | | |
| 30522 | DIXON | JEROME | ID | 150.00 | 02/05/2016 | | RUMBLE JUDGE | Tiger Team |
| | | JEROME | ID | -150.00 | 02/05/2016 | | RUMBLE JUDGE | Tiger Team |
| | | Totals for 30522 | | 0.00 | | | | |
| 30523 | HANSEN, JENN | JEROME | ID | 100.00 | 02/05/2016 | | RUMBLE JUDGE | Tiger Team |
| | | Totals for 30523 | | 100.00 | | | | |
| 30524 | HAVENS, DANIEL | | | 25.00 | 02/05/2016 | | RUMBLE JUDGE | Tiger Team |
| | | | | -25.00 | 02/16/2016 | | RUMBLE JUDGE | Tiger Team |
| | | Totals for 30524 | | 0.00 | | | | |
| 30525 | IMEA | BURLEY | ID | 90.00 | 02/05/2016 | | PO 735815 FESTIVAL ENTRY | Choir |
| | | Totals for 30525 | | 90.00 | | | | |
| 30526 | KUNZLER, KADE | | | 25.00 | 02/05/2016 | | RUMBLE JUDGE | Tiger Team |
| | | | | -25.00 | 02/16/2016 | | RUMBLE JUDGE | Tiger Team |
| | | Totals for 30526 | | 0.00 | | | | |
| 30527 | LOGUE, JACOB | BOISE | ID | 150.00 | 02/05/2016 | | RUMBLE JUDGE | Tiger Team |
| | | Totals for 30527 | | 150.00 | | | | |
| 30528 | ORTEGA, MAIRA | | | 150.00 | 02/05/2016 | | RUMBLE JUDGE | Tiger Team |
| | | Totals for 30528 | | 150.00 | | | | |
| 30529 | OZUNA, CARLEE | TWIN FALLS | ID | 150.00 | 02/05/2016 | | RUMBLE JUDGE | Tiger Team |
| | | Totals for 30529 | | 150.00 | | | | |
| 30530 | PETERS, ALEA | TWIN FALLS | ID | 100.00 | 02/05/2016 | | RUMBLE JUDGE | Tiger Team |
| | | Totals for 30530 | | 100.00 | | | | |
| 30531 | PRIVOTT, DEVON | | | 25.00 | 02/05/2016 | | RUMBLE JUDGE | Tiger Team |
| | | | | -25.00 | 02/16/2016 | | RUMBLE JUDGE | Tiger Team |

| CHECK NUMBER | VENDOR | VENDOR CITY | VENDOR STATE | CHECK AMOUNT | CHECK DATE | INVOICE NUMBER | INVOICE DESCRIPTION | ACCNT |
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| | | Totals for 30531 | | 0.00 | | | | |
| 30532 | WRIGHT, WHITNEY | SALT LAKE CITY | UT | 150.00 | 02/05/2016 | | RUMBLE JUDGE | Tiger Team |
| | | Totals for 30532 | | 150.00 | | | | |
| 30533 | DIXON, NATASHA | JEROME | ID | 150.00 | 02/05/2016 | | RUMBLE JUDGE | Tiger Team |
| | | Totals for 30533 | | 150.00 | | | | |
| 30534 | ANDERSEN, CAROLINE | JEROME | ID | 198.28 | 02/08/2016 | | PO 556246 REIM. RUMBLE SUPPLIES | Tiger Team |
| | | Totals for 30534 | | 198.28 | | | | |
| 30535 | COSTCO, INC | CAROL STREAM | IL | 81.99 | 02/08/2016 | | PO 556169 SUPPLIES; PO 556158 SUPPLIES; PO 556185 BONFIRE SUPPLIES; PO 556185 SIGNING TREATS | Ag-Greenhouse |
| | | CAROL STREAM | IL | 196.20 | 02/08/2016 | | PO 556169 SUPPLIES; PO 556158 SUPPLIES; PO 556185 BONFIRE SUPPLIES; PO 556185 SIGNING TREATS | Extended Resource |
| | | CAROL STREAM | IL | 94.11 | 02/08/2016 | | PO 556169 SUPPLIES; PO 556158 SUPPLIES; PO 556185 BONFIRE SUPPLIES; PO 556185 SIGNING TREATS | Student Council |
| | | CAROL STREAM | IL | 15.99 | 02/08/2016 | | PO 556169 SUPPLIES; PO 556158 SUPPLIES; PO 556185 BONFIRE SUPPLIES; PO 556185 SIGNING TREATS | Athletics-Other |
| | | Totals for 30535 | | 388.29 | | | | |
| 30536 | GALAXY AWARDS & ENGRAVING | TWIN FALLS | ID | 280.75 | 02/08/2016 | | PO 556245 TROPHIES | Tiger Team |
| | | Totals for 30536 | | 280.75 | | | | |
| 30537 | MAREDY CANDY CO, INC | POWAY | CA | 360.00 | 02/08/2016 | | PO 556190-735807 CANDY FUNDRAISER | Rachels Challenge-Other |
| | | Totals for 30537 | | 360.00 | | | | |
| 30538 | POWERS CANDY CO. | POCATELLO | ID | 2,335.34 | 02/08/2016 | | CONCESSIONS | J Club |
| | | Totals for 30538 | | 2,335.34 | | | | |
| 30539 | SNAKE RIVER BOWL | BURLEY | ID | 250.00 | 02/08/2016 | | STATE BOWLING ENTRY | Athletics-Other |
| | | Totals for 30539 | | 250.00 | | | | |
| 30540 | ENRIQUEZ, RITA | JEROME | ID | 16.58 | 02/09/2016 | | REFUND CANDY FUNDRAISER | Library-Other |
| | | JEROME | ID | 16.58 | 02/09/2016 | | REFUND CANDY FUNDRAISER | Vending |

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| NUMBER | VENDOR | CITY | STATE | AMOUNT | DATE | NUMBER | DESCRIPTION | ACCNT |
| | | Totals for 30540 | | 33.16 | | | | |
| 30541 | QUINTERO, JESSICA | JEROME | ID | 5.70 | 02/09/2016 | | REFUND CANDY FUNDRAISER | Library-Other |
| | | JEROME | ID | 5.70 | 02/09/2016 | | REFUND CANDY FUNDRAISER | Vending |
| | | Totals for 30541 | | 11.40 | | | | |
| 30542 | SIGN WORKS | JEROME | ID | 130.00 | 02/09/2016 | | SPONSOR SIGNS | Athletics-Baseball |
| | | Totals for 30542 | | 130.00 | | | | |
| 30543 | WEST & WEST CERAMIC WORKS | JEROME | ID | 300.00 | 02/09/2016 | | PO 735809 CLAY | Art |
| | | Totals for 30543 | | 300.00 | | | | |
| 30544 | MUSIC THEATRE INTERNTL | NEW YORK | NY | 400.00 | 02/09/2016 | | PO 735817 PLAY RENTAL SECURITY FEE | Drama |
| | | Totals for 30544 | | 400.00 | | | | |
| 30545 | WALMART COMMUNITY BRC, INC | ATLANTA | GA | 52.94 | 02/09/2016 | | PO 556171 SUPPLIES; PO 556168 SUPPLIES; PO 556219 HOSPITALITY BASKET; PO 556182 SUPPLIES | Art |
| | | ATLANTA | GA | 19.05 | 02/09/2016 | | PO 556171 SUPPLIES; PO 556168 SUPPLIES; PO 556219 HOSPITALITY BASKET; PO 556182 SUPPLIES | Ag-Greenhouse |
| | | ATLANTA | GA | 17.15 | 02/09/2016 | | PO 556171 SUPPLIES; PO 556168 SUPPLIES; PO 556219 HOSPITALITY BASKET; PO 556182 SUPPLIES | Ag-Dairy Foods |
| | | ATLANTA | GA | 36.88 | 02/09/2016 | | PO 556171 SUPPLIES; PO 556168 SUPPLIES; PO 556219 HOSPITALITY BASKET; PO 556182 SUPPLIES | Athletics-Other |
| | | ATLANTA | GA | 11.38 | 02/09/2016 | | PO 556171 SUPPLIES; PO 556168 SUPPLIES; PO 556219 HOSPITALITY BASKET; PO 556182 SUPPLIES | FFA |
| | | Totals for 30545 | | 137.40 | | | | |
| 30546 | BLICK ART MATERIALS | CHICAGO | IL | 386.46 | 02/10/2016 | | PO 556115-556198 SUPPLIES | Art |
| | | Totals for 30546 | | 386.46 | | | | |
| 30547 | PACIFIC STEEL & RECYCLING | TWIN FALLS | ID | 31.47 | 02/10/2016 | | PO 556174 SUPPLIES | Ag-Lab |
| | | TWIN FALLS | ID | 151.95 | 02/10/2016 | | PO 556174 SUPPLIES | Ag-Welding |
| | | Totals for 30547 | | 183.42 | | | | |
| 30548 | THREADS | TWIN FALLS | ID | 150.00 | 02/10/2016 | | PO 556243 SHIRTS | Band-Other |
| | | Totals for 30548 | | 150.00 | | | | |
| 30549 | VALLEY WIDE COOPERATIVE | JEROME | ID | 84.56 | 02/10/2016 | | PO 556173 SUPPLIES | Ag-Systems |
| | | JEROME | ID | 32.99 | 02/10/2016 | | PO 556173 SUPPLIES | Ag-Welding |

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| 30549 | VALLEY WIDE COOPERATIVE | JEROME | ID | 23.85 | 02/10/2016 | PO 556173 | SUPPLIES | Ag-Woodworking |
| | | Totals for 30549 | | 141.40 | | | | |
| 30550 | WELCH MUSIC, INC. | TWIN FALLS | ID | 2,349.15 | 02/10/2016 | PO 735802 | GYM SOUND SYSTEM | Athletics-Other |
| | | Totals for 30550 | | 2,349.15 | | | | |
| 30551 | BOISE STATE UNIVERSITY | BOISE | ID | 175.00 | 02/16/2016 | PO 735822 | FESTIVAL REGISTRATION | Drama |
| | | Totals for 30551 | | 175.00 | | | | |
| 30552 | CRISWELL, DUANE | TWIN FALLS | ID | 113.73 | 02/16/2016 | PO 762001 | STATE BOWLING MEAL | Athletics-Other |
| | | Totals for 30552 | | 113.73 | | | | |
| 30553 | DONNELLEY SPORTS INC | TWIN FALLS | ID | 828.21 | 02/16/2016 | PO 556212 | SUPPLIES; PO 133784-133778 | Athletics-Baseball |
| | | | | | | | SHIRTS-SUPPLIES | |
| | | TWIN FALLS | ID | 560.85 | 02/16/2016 | PO 556212 | SUPPLIES; PO 133784-133778 | Athletics-Basketball-Girls |
| | | | | | | | SHIRTS-SUPPLIES | |
| | | Totals for 30553 | | 1,389.06 | | | | |
| 30554 | GAMBLES, SIDNEY | JEROME | ID | 350.00 | 02/16/2016 | PO 556249 | COACHES RETREAT MEALS | Athletics-Football-Other |
| | | Totals for 30554 | | 350.00 | | | | |
| 30555 | QUINLEY, DAVID | JEROME | ID | 72.00 | 02/16/2016 | PO 735823 | AWARDS | Annual/Journalism |
| | | Totals for 30555 | | 72.00 | | | | |
| 30556 | RIVERSIDE HOTEL | BOISE | ID | 386.00 | 02/16/2016 | PO 556250 | ROOMS | FFA |
| | | Totals for 30556 | | 386.00 | | | | |
| 30557 | SIGN WORKS | JEROME | ID | 490.00 | 02/16/2016 | | SPONSOR SIGNS | Athletics-Baseball |
| | | Totals for 30557 | | 490.00 | | | | |
| 30558 | ST LUKE'S JEROME | JEROME | ID | 500.00 | 02/16/2016 | | M.TUIFUA SR PROJECT DONATION | Senior Projects-Jesse Smal |
| | | Totals for 30558 | | 500.00 | | | | |
| 30559 | STEVE REGAN CO. | SALT LAKE CITY | UT | 704.13 | 02/16/2016 | PO 556167 | SUPPLIES & PLANTS | Ag-Greenhouse |
| | | Totals for 30559 | | 704.13 | | | | |
| 30560 | IDAHO FFA FOUNDATION, INC | NAMPA | ID | 640.00 | 02/16/2016 | | DUES | FFA |
| | | Totals for 30560 | | 640.00 | | | | |

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| NUMBER | VENDOR | CITY | STATE | AMOUNT | DATE | NUMBER | DESCRIPTION | ACCNT |
| 30561 | AVILA, SIERRA | JEROME | ID | 64.56 | 02/17/2016 | | PO 735824 SUPPLIES | Speech |
| | | Totals for 30561 | | 64.56 | | | | |
| 30562 | BURTON, T | TWIN FALLS | ID | 92.27 | 02/17/2016 | | PO 735825 SUPPLIES | Speech |
| | | Totals for 30562 | | 92.27 | | | | |
| 30563 | GUESTHOUSE INN & SUITES | IDAHO FALLS | ID | 299.95 | 02/19/2016 | | PO 735820 TOURNEY ROOMS | Debate |
| | | Totals for 30563 | | 299.95 | | | | |
| 30564 | IDAHO ACADEMIC DECATHLON | SAGLE | ID | 80.00 | 02/19/2016 | | PO 735826 AWARDS BANQUET | Aca Deca |
| | | Totals for 30564 | | 80.00 | | | | |
| 30565 | MCDONALD, MICHAEL | JEROME | ID | 134.66 | 02/19/2016 | | PO 762003 REIM. SUPPLIES-D&B | Athletics-Baseball |
| | | Totals for 30565 | | 134.66 | | | | |
| 30566 | BURLEY HIGH SCHOOL | BURLEY | ID | 1,542.02 | 02/23/2016 | | SHARE DISTRICT GBB | Athletics-Other |
| | | Totals for 30566 | | 1,542.02 | | | | |
| 30567 | CANYON RIDGE HIGH SCHOOL | TWIN FALLS | ID | 1,252.51 | 02/23/2016 | | SHARE DISTRICT GBB | Athletics-Other |
| | | Totals for 30567 | | 1,252.51 | | | | |
| 30568 | CHICK FIL A | TWIN FALLS | ID | 200.00 | 02/23/2016 | | PO 762011 RUMBLE CONCESSIONS | Tiger Team |
| | | Totals for 30568 | | 200.00 | | | | |
| 30569 | FOURTH DISTRICT ACTIVITIES ASS | EDEN | ID | 532.90 | 02/23/2016 | | SHARE DISTRICT GBB | Athletics-Other |
| | | Totals for 30569 | | 532.90 | | | | |
| 30570 | LYTLE SIGNS, INC. | TWIN FALLS | ID | 436.00 | 02/23/2016 | | PO 556234 REDO SIGN | Athletics-Baseball |
| | | Totals for 30570 | | 436.00 | | | | |
| 30571 | MESSICK, JOSEPH | SHOSHONE | ID | 262.60 | 02/23/2016 | | PO 762010 CAMERA,SD CARDS, TEAM BREAKFAST | Athletics-Basketball-Boys |
| | | Totals for 30571 | | 262.60 | | | | |
| 30572 | MINICO HIGH SCHOOL | RUPERT | ID | 2,438.77 | 02/23/2016 | | SHARE DISTRICT GBB | Athletics-Other |
| | | Totals for 30572 | | 2,438.77 | | | | |
| 30573 | PRECISION DANCE CAMPS | PLEASANT GROVE | UT | 1,000.00 | 02/23/2016 | | PO 762009 CAMP DEPOSIT | Dance Team |
| | | Totals for 30573 | | 1,000.00 | | | | |

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| 30574 | SUPER 8 MOTEL - BOISE | BOISE | ID | 261.80 | 02/23/2016 | | PO 735810 ROOMS | Aca Deca |
| | | Totals for 30574 | | 261.80 | | | | |
| 30575 | TWIN FALLS HIGH SCHOOL | TWIN FALLS | ID | 1,235.11 | 02/23/2016 | | SHARE DISTRICT GBB | Athletics-Other |
| | | Totals for 30575 | | 1,235.11 | | | | |
| 30576 | WOOD RIVER HIGH SCHOOL | HAILEY | ID | 599.51 | 02/23/2016 | | SHARE DISTRICT GBB | Athletics-Other |
| | | Totals for 30576 | | 599.51 | | | | |
| 30577 | ERIC'S CUSTOM UPHOLSTERY | JEROME | ID | 150.00 | 02/25/2016 | | PO 762014 WINDSCREEN REPAIR | Athletics-Baseball |
| | | Totals for 30577 | | 150.00 | | | | |
| 30578 | JEROME SCHOOL DISTRICT #261 | JEROME | ID | 208.44 | 02/25/2016 | | STUDENT PAYROLL | Annual/Journalism |
| | | JEROME | ID | 799.31 | 02/25/2016 | | STUDENT PAYROLL | J Club |
| | | Totals for 30578 | | 1,007.75 | | | | |
| 30579 | VISA - TECHNOLOGY CARD | TAMPA | FL | 259.81 | 02/25/2016 | | PO 735819 CART & STORAGE PANTRY | Extended Resource |
| | | Totals for 30579 | | 259.81 | | | | |
| 30580 | WARDLE, TYLER | JEROME | ID | 510.00 | 02/25/2016 | | PO 762015 STATE MEALS | Athletics-Other |
| | | JEROME | ID | 140.00 | 02/25/2016 | | PO 762015 STATE MEALS | J Club |
| | | Totals for 30580 | | 650.00 | | | | |
| | | | | Totals for checks | 37,571.88 | | | |

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 | 37,571.88 | 0.00 | 0.00 | 37,571.88 |
| *** | Fund Summary Totals *** | 37,571.88 | 0.00 | 0.00 | 37,571.88 |

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