

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
31364	BURTON, T	TWIN FALLS	ID	40.94	02/01/2017		PO 619058 REIM POSTERS	Speech
		Totals for 31364		40.94				
31365	CONCOURSE TEAM EXPRESS	SAN ANTONIO	TX	740.00	02/01/2017		PO 620320 BATS	Athletics-Baseball
		Totals for 31365		740.00				
31366	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,141.10	02/01/2017		SALES TAX	Sales Tax
		Totals for 31366		1,141.10				
31367	KIMBERLY HIGH SCHOOL	KIMBERLY	ID	180.00	02/01/2017		WRESTLING TOURNEY ENTRY	Athletics-Other
		Totals for 31367		180.00				
31368	PRECISION DANCE CAMPS	PLEASANT GROVE	UT	1,000.00	02/01/2017		PO 620343 CAMP DEPOSIT	Dance Team
		Totals for 31368		1,000.00				
31369	IDAHO BASEBALL COACHES ASSC.	CALDWELL	ID	75.00	02/02/2017		PO 620344 MEMBERSHIP DUES	Athletics-Other
		Totals for 31369		75.00				
31370	MEADOW GOLD DAIRIES, INC.	DENVER	CO	114.11	02/02/2017		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 31370		114.11				
31371	NORCO	BOISE	ID	23.86	02/02/2017		TANK RENTAL	Athletics-Other
		Totals for 31371		23.86				
31372	PEPSI BOTTLING VENTURES	CHICAGO	IL	556.90	02/02/2017		CONCESSIONS	J Club
		Totals for 31372		556.90				
31373	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	252.00	02/02/2017		PO 619060 TOURNEY ENTRY	Debate
		Totals for 31373		252.00				
31374	VISA - TECHNOLOGY CARD	TAMPA	FL	34.86	02/02/2017		PO 620389 SUPPLIES; PO 620394 CAMERAS; PO 620397 MATH TEST-NORDQUIST	Science
		TAMPA	FL	211.96	02/02/2017		PO 620389 SUPPLIES; PO 620394 CAMERAS; PO 620397 MATH TEST-NORDQUIST	Art
		TAMPA	FL	226.00	02/02/2017		PO 620389 SUPPLIES; PO 620394 CAMERAS; PO 620397 MATH TEST-NORDQUIST	Student Motivation
		Totals for 31374		472.82				
31375	ANDERSEN, LINDSAY	JEROME	ID	200.00	02/02/2017		RUMBLE JUDGE	Tiger Team

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		Totals for 31375		200.00				
31376	CRAIG, MELODY	DRAPER	UT	200.00	02/02/2017		RUMBLE JUDGE	Tiger Team
		Totals for 31376		200.00				
31377	DIXON	JEROME	ID	150.00	02/02/2017		RUMBLE JUDGE	Tiger Team
		JEROME	ID	-150.00	02/02/2017		RUMBLE JUDGE	Tiger Team
		Totals for 31377		0.00				
31378	HANSEN, JENN	JEROME	ID	100.00	02/02/2017		RUMBLE JUDGE	Tiger Team
		Totals for 31378		100.00				
31379	LEAVITT, MARY	BLISS	ID	100.00	02/02/2017		RUMBLE JUDGE	Tiger Team
		Totals for 31379		100.00				
31380	ORTEGA, MARIA	JEROME	ID	150.00	02/02/2017		RUMBLE JUDGE	Tiger Team
		Totals for 31380		150.00				
31381	PETERS, ALEA	TWIN FALLS	ID	100.00	02/02/2017		RUMBLE JUDGE	Tiger Team
		Totals for 31381		100.00				
31382	WRIGHT, WHITNEY	JEROME	ID	200.00	02/02/2017		RUMBLE JUDGE	Tiger Team
		Totals for 31382		200.00				
31383	DIXON, NATASHA	JEROME	ID	150.00	02/02/2017		RUMBLE JUDGE	Tiger Team
		Totals for 31383		150.00				
31384	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	90.00	02/03/2017		RUMBLE JUDGES	Tiger Team
		Totals for 31384		90.00				
31385	GONZALES, JUAN	JEROME	ID	400.00	02/03/2017		RUMBLE JUDGE	Tiger Team
		Totals for 31385		400.00				
31386	HANSEN, NATALIE	JEROME	ID	50.00	02/03/2017		RUMBLE JUDGE	Tiger Team
		Totals for 31386		50.00				
31387	MONTGOMERY, CIARRA	AMERICAN FALLS	ID	100.00	02/03/2017		RUMBLE JUDGE	Tiger Team
		Totals for 31387		100.00				

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31388	THOMAS, AMY	TWIN FALLS	ID	100.00	02/03/2017		RUMBLE JUDGE	Tiger Team
		Totals for 31388		100.00				
31389	ANDERSEN, CAROLINE	JEROME	ID	1,014.77	02/07/2017		PO 620348 REIM FUNDRAISER SHIRTS	Dance Team
		Totals for 31389		1,014.77				
31390	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	600.71	02/07/2017		PO 620313 STAFF SHIRTS; P 620412 STAFF SHIRTS	Athletics-Other
		DALLAS	TX	161.51	02/07/2017		PO 620313 STAFF SHIRTS; P 620412 STAFF SHIRTS	Lockers
		DALLAS	TX	161.50	02/07/2017		PO 620313 STAFF SHIRTS; P 620412 STAFF SHIRTS	Vending
		Totals for 31390		923.72				
31391	BURTON, T	TWIN FALLS	ID	69.26	02/07/2017		PO 619062 REIM. SCRIPTS	Speech
		Totals for 31391		69.26				
31392	COSTCO, INC	CAROL STREAM	IL	271.42	02/07/2017		FUNDRAISER SUPPLIES; PO 620390 FUNDRAISER SUPPLIES	Extended Resource
		CAROL STREAM	IL	30.26	02/07/2017		FUNDRAISER SUPPLIES; PO 620390 FUNDRAISER SUPPLIES	Student Council
		Totals for 31392		301.68				
31393	DONNELLEY SPORTS INC	TWIN FALLS	ID	518.00	02/07/2017		PO 620315 CAMP SHIRTS	Cheerleading
		Totals for 31393		518.00				
31394	IDAHO STEELHEADS			4,320.00	02/07/2017		PO 620347 HOCKEY TICKETS	Athletics-Basketball-Girls
		Totals for 31394		4,320.00				
31395	JEROME PHYSICAL THERAPY/SPORTS	JEROME	ID	80.00	02/07/2017		CONCUSSION TESTING	Athletics-Basketball-Girls
		Totals for 31395		80.00				
31396	KORA CAR AUDIO	JEROME	ID	300.00	02/07/2017		PO 619064 REPAIR PA SYSTEM	Athletics-Baseball
		Totals for 31396		300.00				
31397	POWERS CANDY CO.	POCATELLO	ID	2,391.20	02/07/2017		CONCESSIONS	J Club
		Totals for 31397		2,391.20				
31398	RIVERSIDE HOTEL	GARDEN CITY	ID	379.00	02/07/2017		PO 620316 CONFERENCE ROOMS	FFA
		Totals for 31398		379.00				
31399	VINYLIZE IT	LEVAN	UT	2,024.23	02/07/2017		PO 620346 CAMP SHIRTS & TOURNEY SHIRTS	Dance Team

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		Totals for 31399		2,024.23				
31400	WESTERN WASTE SERVICES	JEROME	ID	100.00	02/07/2017		TOILET RENTAL-XC	Athletics-Other
		Totals for 31400		100.00				
31401	CHILDRENS CANCER RESEARCH	MINNEAPOLIS	MN	333.98	02/07/2017		DONATION FOR KENZIE REESE & JOHN AUTEN	Athletics-Basketball-Girls
		Totals for 31401		333.98				
31402	FERGUSON, KAREN	HEYBURN	ID	125.00	02/07/2017		GAME MANAGEMENT FEE	Athletics-Other
		Totals for 31402		125.00				
31403	FUTURE PRO, INC.	INMAN	KS	3,085.00	02/07/2017		PO 620349 ACTIVITY TABLE	Athletics-Other
		Totals for 31403		3,085.00				
31404	HENRIE, ANNALISA	JEROME	ID	35.00	02/07/2017		REFUND ACTIVITY CARD	Activity Card
		JEROME	ID	-35.00	02/22/2017		REFUND ACTIVITY CARD	Activity Card
		Totals for 31404		0.00				
31405	KOYLE, ALEXANDRA	RUPERT	ID	250.00	02/07/2017		GAME MANAGEMENT FEE	Athletics-Other
		Totals for 31405		250.00				
31406	QUALITY INN AIRPORT	BOISE	ID	545.25	02/07/2017		PO 619054 CONFERENCE ROOMS	Student Council
		BOISE	ID	-545.25	02/27/2017		PO 619054 CONFERENCE ROOMS	Student Council
		Totals for 31406		0.00				
31407	REFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	2,000.00	02/07/2017		OFFICIALS	Athletics-Other
		Totals for 31407		2,000.00				
31408	SPORTS IMPORTS	COLUMBUS	OH	294.30	02/07/2017		PO 620339 VB EQUIP STORAGE	Athletics-Other
		Totals for 31408		294.30				
31409	TEAM EXPRESS	SAN ANTONIO	TX	80.00	02/07/2017		PO 620350 NET	Athletics-Baseball
		Totals for 31409		80.00				
31410	ANDERSEN, CAROLINE	JEROME	ID	150.88	02/09/2017		PO 425454 REIM. SUPPLIES	Tiger Team
		Totals for 31410		150.88				
31411	BURLEY HIGH SCHOOL	BURLEY	ID	40.00	02/09/2017		REIMBURSE SOLO ENTRY	Tiger Team
		Totals for 31411		40.00				

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31412	IMEA	BURLEY	ID	90.00	02/09/2017		PO 619067 FESTIVAL REGISTRATION	Band-Other
		Totals for 31412		90.00				
31413	JEROME MIDDLE SCHOOL	JEROME	ID	50.00	02/09/2017		REIMBURSE RUMBLE ENTRY	Tiger Team
		Totals for 31413		50.00				
31414	WILLIAMS, KEVIN	JEROME	ID	60.62	02/09/2017		PO 425453 PIZZA	Athletics-Basketball-Boys
		Totals for 31414		60.62				
31415	MUSIC THEATRE INTERNTL	NEW YORK	NY	1,975.00	02/09/2017		PO 619069 ROYALTIES & RENTAL	Drama
		NEW YORK	NY	-1,975.00	02/09/2017		PO 619069 ROYALTIES & RENTAL	Drama
		Totals for 31415		0.00				
31416	MUSIC THEATRE INTERNTL	NEW YORK	NY	1,975.00	02/09/2017		PO 619069 ROYALTIES & RENTAL	Drama
		Totals for 31416		1,975.00				
31417	CHICK FIL A	TWIN FALLS	ID	125.00	02/10/2017		PO 619072 RUMBLE FOOD	Tiger Team
		Totals for 31417		125.00				
31418	WRIGHT, WENDY	TWIN FALLS	ID	100.00	02/10/2017		PO 619070 REIM. PROM DEPOSIT	Class of 2018
		Totals for 31418		100.00				
31419	MINICO HIGH SCHOOL	RUPERT	ID	140.00	02/21/2017		DISTRICT BBB ADMISSION	Athletics-Other
		Totals for 31419		140.00				
31420	BASIC DANCE TRAINING	HEBER	UT	500.00	02/22/2017		PO 425455 CAMP	Dance Team
		Totals for 31420		500.00				
31421	BLACK, RICHARD	BUHL	ID	30.00	02/22/2017		REIM CHESS CLUB ENTRY	Student Motivation
		Totals for 31421		30.00				
31422	BODENHOFER, JASON	JEROME	ID	35.00	02/22/2017		REFUND	Activity Card
		Totals for 31422		35.00				
31423	CAPPS, KIRA	JEROME	ID	16.98	02/22/2017		PO 425459 REIM SUPPLIES	Tiger Team
		Totals for 31423		16.98				
31424	COLVIN, ANNIE	JEROME	ID	90.00	02/22/2017		REIM AD-JEREMY	Annual/Journalism

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		Totals for 31424		90.00				
31425	FAIRBRIDGE INN & SUITES	IDAHO FALLS	ID	419.93	02/22/2017	PO 619059	TOURNEY ROOMS	Debate
		Totals for 31425		419.93				
31426	JEROME SCHOOL DISTRICT #261	JEROME	ID	310.03	02/22/2017		STUDENT PAYROLL	Annual/Journalism
		JEROME	ID	1,445.21	02/22/2017		STUDENT PAYROLL	J Club
		Totals for 31426		1,755.24				
31427	LYTLE SIGNS, INC.	TWIN FALLS	ID	2,887.00	02/22/2017	PO 321337	INSTALL FLAG DISPENSOR & PROJECTOR	Athletics-Other
		Totals for 31427		2,887.00				
31428	MESSICK, JOSEPH	SHOSHONE	ID	65.98	02/22/2017		REIM PIZZA	Athletics-Basketball-Boys
		Totals for 31428		65.98				
31429	PORTA PHONE CO	NARRAGANSETT	RI	449.00	02/22/2017	PO 620330	SERVICE PLAN	Athletics-Football-Other
		Totals for 31429		449.00				
31430	SNAKE RIVER BOWL	BURLEY	ID	220.00	02/22/2017	PO 425458	STATE ENTRIES	Athletics-Bowling
		Totals for 31430		220.00				
31431	VARGAS, ANTONIO	JEROME	ID	210.57	02/22/2017	PO 619075	REIM SR PROJECT SUPPLIES	Senior Projects-Hannah Loc
		Totals for 31431		210.57				
31432	RINGLING, THEODORE	JEROME	ID	950.00	02/22/2017		STATE MEALS-WRESTLING	Athletics-Other
		JEROME	ID	220.00	02/22/2017		STATE MEALS-WRESTLING	J Club
		Totals for 31432		1,170.00				
31433	B & H PHOTO & ELECTRONICS CORP	NEW YORK	NY	1,665.02	02/23/2017	PO 619061	CAMERA	Annual/Journalism
		Totals for 31433		1,665.02				
31434	VICKREY, PAIGE	TWIN FALLS	ID	280.46	02/22/2017	PO 619074	REIM DANCE SUPPLIES	HOSA
		Totals for 31434		280.46				
31435	VINYLIZE IT	LEVAN	UT	365.00	02/23/2017	PO 425461	HOODIES	Dance Team
		Totals for 31435		365.00				
31436	HYATT PLACE BOISE TOWNE SQUARE	BOISE	ID	2,080.00	02/23/2017	PO 620338	STATE WRESTLING ROOMS	Athletics-Other
		BOISE	ID	1,040.00	02/23/2017	PO 620338	STATE WRESTLING ROOMS	Athletics-Wrestling

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				Totals for 31436			3,120.00	
31437	BRAGG, CHRISTOPHER	JEROME	ID	59.99	02/27/2017		PO 425467 REIM SUPPLIES	Athletics-Softball
				Totals for 31437			59.99	
31438	DEAN, JILL	JEROME	ID	100.00	02/27/2017		REFUND DRIVERS ED	Drivers Ed-Other
		JEROME	ID	75.00	02/27/2017		REFUND DRIVERS ED	Counselors-Testing
				Totals for 31438			175.00	
31439	DISTRICT IV MUSIC EDUCATORS	JEROME	ID	50.00	02/27/2017		OI 619079 JAZZ ENTRY	Band-Other
				Totals for 31439			50.00	
31440	DRISCOLL, LISA	JEROME	ID	70.00	02/27/2017		REIM COLBY STUDENT COUNCIL TRIP	Student Council
				Totals for 31440			70.00	
31441	FULLMER, KYLE	JEROME	ID	65.00	02/27/2017		REIM ABBIE STUDENT COUNCIL CONFERENCE	Student Council
				Totals for 31441			65.00	
31442	IDAHO ACADEMIC DECATHLON	SAGLE	ID	90.00	02/27/2017		PO 619078 AWARDS BANQUET	Aca Deca
				Totals for 31442			90.00	
31443	MESSICK, JOSEPH	SHOSHONE	ID	1,060.00	02/27/2017		STATE MEALS	Athletics-Other
		SHOSHONE	ID	600.00	02/27/2017		STATE MEALS	Athletics-Basketball-Boys
		SHOSHONE	ID	220.00	02/27/2017		STATE MEALS	J Club
				Totals for 31443			1,880.00	
31444	NARVAEZ, BRIDGET	JEROME	ID	100.00	02/27/2017		REFUND C.FREUND	Drivers Ed-Other
				Totals for 31444			100.00	
31445	SHIPPEN, KALY	PAUL	ID	66.91	02/27/2017		PO 425466 REIM SPIRIT TEAM LUNCH	Athletics-Other
				Totals for 31445			66.91	
31446	SIGN WORKS	JEROME	ID	400.00	02/27/2017		PO 425465 SPONSOR SIGNS	Athletics-Baseball
				Totals for 31446			400.00	
31447	WAITLEY, NICOLE	TWIN FALLS	ID	41.33	02/27/2017		PO 425468 REIM BALLS	Athletics-Tennis
				Totals for 31447			41.33	

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Totals for checks			44,136.78					

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	44,136.78	0.00	0.00	44,136.78
***	Fund Summary Totals ***	44,136.78	0.00	0.00	44,136.78

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