

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
31139	VAN ORDEN, MARK	JEROME	ID	-65.00	03/02/2018		REIM XC WEBSITE	Athletics-Other
			Totals for 31139	-65.00				
31458	SUPRISING ENTERTAINMENT	TWIN FALLS	ID	-150.00	03/02/2018		PO 619080 PROM DJ DEPOSIT	Class of 2018
			Totals for 31458	-150.00				
31524	VAN ORDEN, MARK	JEROME	ID	-65.00	03/02/2018		PO 425499 WEBSITE RENEWAL	Athletics-Track-Boys
			Totals for 31524	-65.00				
31528	KIMBERLY HIGH SCHOOL	KIMBERLY	ID	-46.88	03/02/2018		SHARE DISTRICT TOURNAMENT	Debate
			Totals for 31528	-46.88				
31584	SUPRISING ENTERTAINMENT	TWIN FALLS	ID	-150.00	03/02/2018		PO 619080 PROM DJ	Class of 2018
			Totals for 31584	-150.00				
31616	SHIPPEN, KALY	PAUL	ID	-67.41	03/02/2018		PO 425577 REIM. LUNCH & CORD	Athletics-Other
			Totals for 31616	-67.41				
32303	BEST WESTERN VISTA INN	BOISE	ID	850.00	03/02/2018		PO 267606 CONFERENCE ROOMS	Student Council
			Totals for 32303	850.00				
32304	FALLS BRAND INDEPENDENT MEAT	SEATTLE	WA	223.84	03/02/2018		CONCESSIONS	J Club
			Totals for 32304	223.84				
32305	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	756.35	03/02/2018		SALES TAX	Sales Tax
			Totals for 32305	756.35				
32306	WALMART COMMUNITY BRC, INC	ATLANTA	GA	41.95	03/02/2018		P 268135 ASSEMBLY SUPPLIES-OFFICIAL TREATS; PO 268135-268138 CONCESSIONS & TEAM SUPPLIES ; PO 267632 TREATS-SUPPLIES; PO 267630 SUPPLIES; PO 067186 TIGER DEN SUPPLIES	Athletics-Other
		ATLANTA	GA	188.97	03/02/2018		P 268135 ASSEMBLY SUPPLIES-OFFICIAL TREATS; PO 268135-268138 CONCESSIONS & TEAM SUPPLIES ; PO 267632 TREATS-SUPPLIES; PO 267630 SUPPLIES; PO 067186 TIGER DEN SUPPLIES	Tiger Team
		ATLANTA	GA	85.45	03/02/2018		P 268135 ASSEMBLY SUPPLIES-OFFICIAL TREATS; PO 268135-268138 CONCESSIONS & TEAM SUPPLIES ; PO 267632 TREATS-SUPPLIES; PO 267630 SUPPLIES; PO 067186 TIGER DEN SUPPLIES	FFA

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
32306	WALMART COMMUNITY BRC, INC	ATLANTA	GA	29.16	03/02/2018		P 268135 ASSEMBLY SUPPLIES-OFFICIAL TREATS; PO 268135-268138 CONCESSIONS & TEAM SUPPLIES ; PO 267632 TREATS-SUPPLIES; PO 267630 SUPPLIES; PO 067186 TIGER DEN SUPPLIES	BPA
		ATLANTA	GA	468.79	03/02/2018		P 268135 ASSEMBLY SUPPLIES-OFFICIAL TREATS; PO 268135-268138 CONCESSIONS & TEAM SUPPLIES ; PO 267632 TREATS-SUPPLIES; PO 267630 SUPPLIES; PO 067186 TIGER DEN SUPPLIES	Extended Resource
		Totals for 32306		814.32				
32307	WOOD RIVER HIGH SCHOOL	HAILEY	ID	250.00	03/02/2018		GOLF ENTRY	Athletics-Other
		Totals for 32307		250.00				
32308	ANDERSEN, CAROLINE	JEROME	ID	315.00	03/06/2018		PO 168082 STATE DANCE MEALS	Athletics-Other
		JEROME	ID	315.00	03/06/2018		PO 168082 STATE DANCE MEALS	J Club
		Totals for 32308		630.00				
32309	ATHLETIC.NET	GRANTS PASS	OR	95.00	03/06/2018		PO 168077 WEBSITE SUPPORT	Athletics-Other
		Totals for 32309		95.00				
32310	BROOKLYN PUBLISHERS	CEDAR RAPIDS	IA	56.50	03/06/2018		PO 267604 SCRIPTS	Speech
		Totals for 32310		56.50				
32311	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	50.00	03/06/2018		PO 168084 CLINIC DOOR PRIZES	Athletics-Other
		Totals for 32311		50.00				
32312	CAPPS, KIRA	JEROME	ID	345.00	03/06/2018		PO 168081 CHEER STATE MEALS	Athletics-Other
		JEROME	ID	345.00	03/06/2018		PO 168081 CHEER STATE MEALS	J Club
		Totals for 32312		690.00				
32313	DWF BOISE	BOISE	ID	48.80	03/06/2018		PO 267633 FLORAL DESIGN CONTEST	FFA
		Totals for 32313		48.80				
32314	FOURTH DISTRICT COACHES ASSC.	TWIN FALLS	ID	50.00	03/06/2018		PO 168080 SHRINER DONATION	Athletics-Football-Other
		Totals for 32314		50.00				
32315	FOURTH DISTRICT COACHES ASSC.	TWIN FALLS	ID	720.00	03/06/2018		PO 168078 COACHES CLINIC	Athletics-Other
		Totals for 32315		720.00				

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
32316	JEROME PRINT SHOP INC	JEROME	ID	74.20	03/06/2018		PO 168075 RAFFLE TICKETS; PO 168059 TIGER STAMPS	Athletics-Baseball
		JEROME	ID	22.30	03/06/2018		PO 168075 RAFFLE TICKETS; PO 168059 TIGER STAMPS	Athletics-Other
		Totals for 32316		96.50				
32317	JIMS REPAIR & DISTRIBUTING	JEROME	ID	200.00	03/06/2018		PO 168064 ROTOTILLER	Athletics-Baseball
		Totals for 32317		200.00				
32318	MESSICK, JOSEPH	SHOSHONE	ID	627.87	03/06/2018		PO 168083 REIM STATE ROOM	Athletics-Basketball-Boys
		Totals for 32318		627.87				
32319	PEPSI BOTTLING VENTURES	CHICAGO	IL	231.53	03/06/2018		CONCESSIONS	J Club
		Totals for 32319		231.53				
32320	POWERS CANDY CO.	POCATELLO	ID	2,815.05	03/06/2018		CONCESSIONS	J Club
		Totals for 32320		2,815.05				
32321	RICKETTS, LIBERTY	JEROME	ID	100.00	03/06/2018		REFUND BRADON DRIVERS ED	Drivers Ed-Other
		JEROME	ID	75.00	03/06/2018		REFUND BRADON DRIVERS ED	Counselors-Testing
		JEROME	ID	-100.00	03/20/2018		REFUND BRADON DRIVERS ED	Drivers Ed-Other
		JEROME	ID	-75.00	03/20/2018		REFUND BRADON DRIVERS ED	Counselors-Testing
		Totals for 32321		0.00				
32322	SPORTS ADVANTAGE	JASPER	IN	217.73	03/06/2018		PO 168051 SOFTBALLS	Athletics-Other
		Totals for 32322		217.73				
32323	TOO LEGIT DESIGNS	JEROME	ID	750.00	03/06/2018		PO 067559 SHIRTS	Senior Night
		Totals for 32323		750.00				
32324	TUIFUA, PENNY	JEROME	ID	100.00	03/06/2018		REFUND JULIANA	Drivers Ed-Other
		Totals for 32324		100.00				
32325	BLACK, RICHARD	BUHL	ID	105.00	03/08/2018		PO 168088 STATE MEALS	J Club
		Totals for 32325		105.00				
32326	CRYER, PAMELA	JEROME	ID	87.36	03/08/2018		PO 168087 REIM. CONCESSIONS SUPPLIES	Athletics-Baseball
		Totals for 32326		87.36				

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
32327	FITZSIMONS, VANESSA	TWIN FALLS	ID	69.54	03/08/2018	PO 067561	REIM FCCLA STUDENT ACTIVITIES	Home Ec
		Totals for 32327		69.54				
32328	IDAHO CHESS ASSC	BELLEVUE	ID	90.00	03/08/2018	PO 067560	TOURNEY REGISTRATION	Athletics-Other
		BELLEVUE	ID	50.00	03/08/2018	PO 067560	TOURNEY REGISTRATION	Chess Club
		Totals for 32328		140.00				
32329	MEADOW GOLD DAIRIES, INC.	DENVER	CO	102.92	03/08/2018		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 32329		102.92				
32330	SNO SITES	BURNSVILLE	MN	110.00	03/08/2018	PO 067564	NEWSPAPER WEBSITE	English
		BURNSVILLE	MN	215.00	03/08/2018	PO 067564	NEWSPAPER WEBSITE	Roaring Times
		Totals for 32330		325.00				
32331	STUMPS	SOUTH WHITLEY	IN	173.27	03/08/2018	PO 267647	PROM SUPPLIES	Class of 2019
		Totals for 32331		173.27				
32332	VISA - TECHNOLOGY CARD	TAMPA	FL	491.44	03/08/2018	PO 267617	SHIRTS PO 267620 TABLECLOTHES; PO 267638 TOURNEY ROOMS; PO 267626 COMPUTER	Latino's in Action-Other
		TAMPA	FL	129.93	03/08/2018	PO 267617	SHIRTS PO 267620 TABLECLOTHES; PO 267638 TOURNEY ROOMS; PO 267626 COMPUTER	Debate
		TAMPA	FL	1,778.99	03/08/2018	PO 267617	SHIRTS PO 267620 TABLECLOTHES; PO 267638 TOURNEY ROOMS; PO 267626 COMPUTER	Annual/Journalism
		Totals for 32332		2,400.36				
32333	ZURCHERS PARTY & WEDDING STORE	COTTONWOOD HEIG	UT	26.84	03/08/2018	PO 267636	PARENT NIGHT SUPPLIES	Latino's in Action-Other
		Totals for 32333		26.84				
32334	BORAH HIGH SCHOOL	BOISE	ID	450.00	03/09/2018	PO 168089	BASEBALL TOURNEY ENTRY	Athletics-Other
		Totals for 32334		450.00				
32335	FOURTH DISTRICT COACHES ASSC.	TWIN FALLS	ID	100.00	03/09/2018	PO 168080	DONATION	Athletics-Football-Other
		Totals for 32335		100.00				
32336	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	200.00	03/12/2018		GOLF ENTRY	Athletics-Other
		Totals for 32336		200.00				
32337	CLARK, DALE	TWIN FALLS	ID	500.00	03/12/2018		ANNOUNCING GAMES	Athletics-Other
		Totals for 32337		500.00				

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
32338	COMFORT SUITES HOTEL	ODGEN	UT	1,257.36	03/12/2018		PO 067558 CONFERENCE ROOMS	Latino's in Action-Other
		Totals for 32338		1,257.36				
32339	DONNELLEY SPORTS INC	TWIN FALLS	ID	114.14	03/12/2018		PO 268148 GEAR; PO 168063 BASEBALL UNIFORMS; PO 168071 STARTER BLANKS; PO 268144 GBB TOURNEY SHIRTS	Cheerleading
		TWIN FALLS	ID	900.00	03/12/2018		PO 268148 GEAR; PO 168063 BASEBALL UNIFORMS; PO 168071 STARTER BLANKS; PO 268144 GBB TOURNEY SHIRTS	Athletics-Other
		TWIN FALLS	ID	2,657.00	03/12/2018		PO 268148 GEAR; PO 168063 BASEBALL UNIFORMS; PO 168071 STARTER BLANKS; PO 268144 GBB TOURNEY SHIRTS	Athletics-Baseball
		TWIN FALLS	ID	233.14	03/12/2018		PO 268148 GEAR; PO 168063 BASEBALL UNIFORMS; PO 168071 STARTER BLANKS; PO 268144 GBB TOURNEY SHIRTS	Athletics-Other
		TWIN FALLS	ID	682.50	03/12/2018		PO 268148 GEAR; PO 168063 BASEBALL UNIFORMS; PO 168071 STARTER BLANKS; PO 268144 GBB TOURNEY SHIRTS	Athletics-Other
		Totals for 32339		4,586.78				
32340	MOSS GREENHOUSES, INC.	JEROME	ID	481.45	03/12/2018		PO 067178 PLANTS	Ag-Greenhouse
		Totals for 32340		481.45				
32341	WAITLEY, NICOLE	TWIN FALLS	ID	300.00	03/12/2018		PO 168096 TEAM LUNCH SUPPLIES	Athletics-Tennis
		Totals for 32341		300.00				
32342	ACCURATE IMPRINTS	RUPERT	ID	50.00	03/13/2018		PO 168097 TROPHIES	Cheerleading
		RUPERT	ID	177.90	03/13/2018		PO 168097 TROPHIES	Tiger Team
		Totals for 32342		227.90				
32343	FOURTH DISTRICT ACTIVITIES ASS	EDEN	ID	129.53	03/13/2018		BASKETBALL ALL STAR GAME	Athletics-Other
		Totals for 32343		129.53				
32344	FOURTH DISTRICT COACHES ASSC.	TWIN FALLS	ID	60.00	03/13/2018		COACHES CLINIC	Athletics-Other
		Totals for 32344		60.00				
32345	FOURTH DISTRICT COACHES ASSC.	TWIN FALLS	ID	1,165.47	03/13/2018		ALL STAR BASKETBALL	Athletics-Other
		Totals for 32345		1,165.47				

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
32346	JONES SCHOOL SUPPLY CO., INC.	COLOMBIA	SC	128.63	03/13/2018		PO 168085 PINS	Athletics-Other
		Totals for 32346		128.63				
32347	LEBSACK, NICOLE	JEROME	ID	127.22	03/13/2018		PO 067568 REIM PLANTS	Ag-Greenhouse
		Totals for 32347		127.22				
32348	US CHESS FEDERATION	CROSSVILLE	TN	126.00	03/12/2018		PO 067562 MEMBERSHIP	Chess Club
		Totals for 32348		126.00				
32349	CITY OF JEROME	JEROME	ID	75.00	03/14/2018		PO 067569 SPECIAL USE PERMIT	FFA
		Totals for 32349		75.00				
32350	POCATELLO HIGH SCHOOL	POCATELLO	ID	70.00	03/14/2018		GOLF ENTRY	Athletics-Other
		Totals for 32350		70.00				
32351	SISTER MOON BOUTIQUE	JEROME	ID	233.89	03/14/2018		PO 067565 SHIRTS	Young Politicians Club
		Totals for 32351		233.89				
32352	SNAKE RIVER BOWL	BURLEY	ID	195.00	03/14/2018		BOWLING ENTRY INVITE & STATE	Athletics-Other
		BURLEY	ID	75.00	03/14/2018		BOWLING ENTRY INVITE & STATE	Athletics-Bowling
		Totals for 32352		270.00				
32353	BEST WESTERN BLACKFOOT INN	BLACKFOOT	ID	224.98	03/19/2018		PO 067571 TOURNEY ROOMS	Debate
		Totals for 32353		224.98				
32354	BRIGHAM YOUNG UNIVERSITY PROVO	PROVO	UT	75.00	03/19/2018		PO 167201 COACHES CLINIC	Athletics-Football-Other
		Totals for 32354		75.00				
32355	FOURTH DISTRICT ACTIVITIES ASS	EDEN	ID	210.00	03/19/2018		PO 167205 HONORS DINNER	Athletics-Other
		Totals for 32355		210.00				
32356	NASSP/NHS	RESTON	VA	393.30	03/19/2018		P 067573 SHIRTS	Honor Society
		Totals for 32356		393.30				
32357	NORTH SIDE BUS COMPANY, INC	JEROME	ID	580.76	03/19/2018		BOISE BUS	French Club
		Totals for 32357		580.76				
32358	PERRIGOT, TIM	RUPERT	ID	75.00	03/19/2018		TRACK STARTER	Athletics-Other

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
				Totals for 32358				75.00
32359	QUICKDRAW EMBROIDERY	KIMBERLY	ID	694.00	03/19/2018		PO 268139 UNIFORM EMBROIDERY & COACHES GEAR	Athletics-Softball
				Totals for 32359				694.00
32360	RICKETTS, LIBERTY	JEROME	ID	100.00	03/19/2018		REFUND BRADON DRIVERS ED	Drivers Ed-Other
		JEROME	ID	75.00	03/19/2018		REFUND BRADON DRIVERS ED	Counselors-Testing
				Totals for 32360				175.00
32361	RIVERSIDE HOTEL	GARDEN CITY	ID	279.00	03/19/2018		PO 168073 STATE DEBATE ROOMS	Athletics-Other
				Totals for 32361				279.00
32362	RMT EQUIPMENT	BOISE	ID	1,754.13	03/19/2018		PO 168052 MOWER REPAIR	Athletics-Baseball
				Totals for 32362				1,754.13
32363	SCARROW MEATS	JEROME	ID	599.10	03/19/2018		PO 167203 CONCESSIONS SUPPLIES	Athletics-Baseball
				Totals for 32363				599.10
32364	SIMPLOT PARTNERS	CALDWELL	ID	1,016.00	03/19/2018		PO 168094 FIELD MAINTENANCE SUPPLIES	Athletics-Baseball
				Totals for 32364				1,016.00
32365	SPRINGHILL SUITES PROVO	PROVO	UT	117.17	03/19/2018		PO 168100 CLINIC ROOMS	Athletics-Football-Other
				Totals for 32365				117.17
32366	WIEST, JOHNY	JEROME	ID	42.36	03/19/2018		PO 167204 REIM DUGOUT PAINT	Athletics-Softball
				Totals for 32366				42.36
32367	UNITED STATES POST OFFICE	JEROME	ID	125.00	03/20/2018		PO 167207 STAMPS	Athletics-Softball
				Totals for 32367				125.00
32368	CLIFTON, THOMAS	TWIN FALLS	ID	100.80	03/21/2018		PO 067575 REIM WRISTBANDS	FFA
				Totals for 32368				100.80
32369	HARDEN, ROBERT	JEROME	ID	100.00	03/21/2018		REFUND B.FRANKLIN DRIVERS ED	Drivers Ed-Other
				Totals for 32369				100.00
32370	IDAHO FFA FOUNDATION, INC	BOISE	ID	690.00	03/21/2018		PO 067570 REGISTRATION LEADERSHIP CONFERENCE	FFA
				Totals for 32370				690.00

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
32371	LA QUINTA INN & SUITES	BOISE	ID	495.00	03/21/2018		PO 06763 FESTIVAL ROOMS	Drama
		Totals for 32371		495.00				
32372	MOSS GREENHOUSES, INC.	JEROME	ID	72.80	03/21/2018		PO 067178 PLANTS	Ag-Greenhouse
		Totals for 32372		72.80				
32373	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	74.50	03/21/2018		PO 067557 JACKET	FFA
		Totals for 32373		74.50				
32374	SIGN WORKS	JEROME	ID	450.00	03/21/2018		PO 167208 SPONSOR BANNERS	Athletics-Baseball
		Totals for 32374		450.00				
32375	LA QUINTA INN	BOISE	ID	1,542.00	03/22/2018		PO 268143 TOURNEY ROOMS	Athletics-Softball
		Totals for 32375		1,542.00				
32376	MCDONALD, MICHAEL	JEROME	ID	480.00	03/22/2018		PO 167209 MEALS	Athletics-Baseball
		Totals for 32376		480.00				
				Totals for checks		34,014.62		



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	34,014.62	0.00	0.00	34,014.62
***	Fund Summary Totals ***	34,014.62	0.00	0.00	34,014.62

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