

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
29132	DIESTELHORST, NICHOLAS	JEROME	ID	50.00	08/13/2014		HELMET	Athletics-Football-Other
		Totals for 29132		50.00				
29133	DIRECTV	LOS ANGELES	CA	20.00	08/13/2014		CABLE	Athletics-Other
		LOS ANGELES	CA	71.98	08/13/2014		CABLE	J Club
		Totals for 29133		91.98				
29134	GREAT AMERICAN BUSINESS	HOUSTON	TX	345.35	08/13/2014		PO 725662 PARKING STICKERS	General
		Totals for 29134		345.35				
29135	IDAHO STATE COACHES ASSOC	CALDWELL	ID	455.00	08/13/2014		COACHES CLINIC REGISTRATION	Athletics-Other
		Totals for 29135		455.00				
29136	SCHOOL HEALTH CORP	HANOVER PARK	IL	110.09	08/13/2014		PO 725782 SPORT CARE KIT	Athletics-Other
		Totals for 29136		110.09				
29137	SOUTH MAGIC VALLEY DIST. FFA	FILER	ID	275.00	08/13/2014		PO 725667 DISTRICT DUES	FFA
		Totals for 29137		275.00				
29138	VINYLIIZE IT	LEVAN	UT	320.00	08/13/2014		PO 725810 SHIRTS	Dance Team
		Totals for 29138		320.00				
29139	COLEMAN KNITTING MILLS INC.	OGDEN	UT	2,354.50	08/14/2014		PO 725804 UNIFORMS	Cheerleading
		Totals for 29139		2,354.50				
29140	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	88.49	08/14/2014		GOLF CART BATTERY	Athletics-Other
		Totals for 29140		88.49				
29141	RIVERSIDE HOTEL	BOISE	ID	370.00	08/14/2014		TOURNEY HOTELS	Athletics-Football-Other
		Totals for 29141		370.00				
29142	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	600.00	08/15/2014		IDLA FEES	Counselors-Testing
		Totals for 29142		600.00				
29143	ROJAS, MARGARITA	JEROME	ID	100.00	08/18/2014		REFUND DRIVERS ED-ERIC	Drivers Ed-Other
		Totals for 29143		100.00				
29144	BARTONS CLUB 93	JACKPOT	NV	408.00	08/18/2014		PO 725791 CLINIC ROOMS	Athletics-Other
		Totals for 29144		408.00				

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29145	DONNELLEY SPORTS INC	TWIN FALLS	ID	709.25	08/18/2014		CAMP SHIRTS	Athletics-Basketball-Girls
		Totals for 29145		709.25				
29146	GALAXY AWARDS & ENGRAVING	TWIN FALLS	ID	30.00	08/18/2014		PO 725665 ELSONSOHN GIFT	Math
		Totals for 29146		30.00				
29147	AMBRIZ, MARIA	JEROME	ID	100.00	08/22/2014		REFUND DRIVERS ED-JORGE LOPEZ	Drivers Ed-Other
		Totals for 29147		100.00				
29148	ANDERSEN, CAROLINE	JEROME	ID	1,094.70	08/22/2014		PO 725824 REIM. UNIFORMS	Dance Team
		Totals for 29148		1,094.70				
29149	BILT UNLIMITED	TWIN FALLS	ID	360.00	08/22/2014		PO 725825 SHIRTS	Athletics-Softball
		Totals for 29149		360.00				
29150	CASE, DESLAND	TWIN FALLS	ID	73.11	08/22/2014		PO 725826 REIM. LAMINATING POUCHES	Athletics-Other
		Totals for 29150		73.11				
29151	GAMBLES, SIDNEY	JEROME	ID	79.38	08/22/2014		PO 725823 REIM. PARADE SUPPLIES	Athletics-Football-Other
		Totals for 29151		79.38				
29152	REFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	4,000.00	08/22/2014		OFFICIALS	Athletics-Other
		Totals for 29152		4,000.00				
29153	ANDERSEN, CAROLINE	JEROME	ID	474.84	08/26/2014		PO 725828 SHOES	Dance Team
		Totals for 29153		474.84				
29154	BELL PRINTING & DESIGN	OGDEN	UT	2,403.50	08/26/2014		PO 725666 AGENDAS	Handbooks
		Totals for 29154		2,403.50				
29155	HAMPTON INN & SUITES (BOI/MERI MERIDIAN		ID	328.00	08/26/2014		PO 725803 COACHES CONF. ROOMS	Athletics-Other
		Totals for 29155		328.00				
29156	SAFETY FIRST	KIMBERLY	ID	600.00	08/26/2014		CPR TRAINING	Athletics-Other
		Totals for 29156		600.00				
29157	VALLES, TINA	JEROME	ID	100.00	08/26/2014		REFUND DRIVERS ED-A.ALARCON	Drivers Ed-Other
		Totals for 29157		100.00				

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<u>NUMBER</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>	<u>ACCNT</u>
29158	BRAGG, ETHAN	JEROME	ID	90.47	08/28/2014		MOWING & GAS	Athletics-Cross Country-Bo
		Totals for 29158		90.47				
29159	CAPPS, KIRA	JEROME	ID	92.76	08/28/2014		PO 725833 REIM GIFTS & TRAPHY CASE SUPPLIES	Cheerleading
		Totals for 29159		92.76				
29160	MESSICK, JOSEPH	SHOSHONE	ID	36.56	08/28/2014		POSTAGE	PE-Towels
		Totals for 29160		36.56				
29161	SAFETY FIRST	KIMBERLY	ID	175.00	08/28/2014		CPR TRAINING	Athletics-Other
		Totals for 29161		175.00				
29162	SPORTDECALS	SPRING GROVE	IL	276.57	08/28/2014		PO 725820 HELMET STICKERS	Athletics-Football-Other
		Totals for 29162		276.57				
				Totals for checks	16,592.55			

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	16,592.55	0.00	0.00	16,592.55
***	Fund Summary Totals ***	16,592.55	0.00	0.00	16,592.55

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