

CHECK		VENDOR		CHECK	INVOICE	INVOICE		
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
32123	BURLEY HIGH SCHOOL	BURLEY	ID	-125.00	01/09/2019		REFUND WRESTLING TOURNAMENT FEES	Athletics-Other
		Totals for 32123		-125.00				
33023	ARBITERPAY TRUST ACCOUNT	OGDEN	UT	5,000.00	01/03/2019		OFFICIALS	Athletics-Other
		Totals for 33023		5,000.00				
33024	DETWILER, ROCKY	MERIDIAN	ID	200.00	01/07/2019		WINTER HOMECOMING GUEST SPEAKER	Student Council
		MERIDIAN	ID	700.00	01/07/2019		WINTER HOMECOMING GUEST SPEAKER	Student Motivation
		Totals for 33024		900.00				
33025	BLIP PRINTERS COMMUNICATIONS I	TWIN FALLS	ID	1,017.25	01/08/2019		PO 891810 MAGAZINE PRINTING	Cheerleading
		Totals for 33025		1,017.25				
33026	BORRAYO, ERIKA	JEROME	ID	100.00	01/08/2019		REFUND G. LEON	Drivers Ed-Other
		Totals for 33026		100.00				
33027	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	1,799.03	01/08/2019		PO 744101 UNIFORMS; PO 891384 BACKBOARD PADDING; PO 891378 SHIRTS	Athletics-Basketball-Boys
		DALLAS	TX	373.57	01/08/2019		PO 744101 UNIFORMS; PO 891384 BACKBOARD PADDING; PO 891378 SHIRTS	J Club
		DALLAS	TX	930.64	01/08/2019		PO 744101 UNIFORMS; PO 891384 BACKBOARD PADDING; PO 891378 SHIRTS	Athletics-Basketball-Girls
		Totals for 33027		3,103.24				
33028	BURTON, T	JEROME	ID	26.00	01/08/2019		PO 892682 REIM. SCRIPTS	Speech
		Totals for 33028		26.00				
33029	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,089.90	01/08/2019		SALES TAX	Sales Tax
		Totals for 33029		1,089.90				
33030	IDAHO STATE USBC ASSC	RUPERT	ID	130.00	01/08/2019		BOWLING ENTRY	Athletics-Other
		Totals for 33030		130.00				
33031	JEROME PHYSICAL THERAPY/SPORTS	JEROME	ID	428.00	01/08/2019		THERAPY SERVICE-GBB TOURNEY	Athletics-Other
		Totals for 33031		428.00				
33032	MESSICK, JOSEPH	SHOSHONE	ID	423.69	01/08/2019		PO 891811 TEAM DINNERS	Athletics-Basketball-Boys
		Totals for 33032		423.69				

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
33033	PEPSI BOTTLING VENTURES	CHICAGO	IL	607.17	01/08/2019		CONCESSIONS	J Club
		Totals for 33033		607.17				
33034	VISA - TECHNOLOGY CARD	TAMPA	FL	668.70	01/08/2019		PO 891381 SHOES; PO 892667 JANITOR TREAT	Dance Team
		TAMPA	FL	87.93	01/08/2019		PO 891381 SHOES; PO 892667 JANITOR TREAT	Latino's in Action-Other
		Totals for 33034		756.63				
33035	WALMART COMMUNITY BRC, INC	ATLANTA	GA	46.44	01/08/2019		PO 892660 BAKE SALE SUPPLIES; PO 130081 TIGER DEN SUPPLIES; PO 892668 SUPPLIES; PO 892676 CHRISTMAS FAMILY; PO 891388 AWARD NIGHT SUPPLIES; PO 892676 STORAGE SUPPLIES	Peer Court
		ATLANTA	GA	397.96	01/08/2019		PO 892660 BAKE SALE SUPPLIES; PO 130081 TIGER DEN SUPPLIES; PO 892668 SUPPLIES; PO 892676 CHRISTMAS FAMILY; PO 891388 AWARD NIGHT SUPPLIES; PO 892676 STORAGE SUPPLIES	Extended Resource
		ATLANTA	GA	61.80	01/08/2019		PO 892660 BAKE SALE SUPPLIES; PO 130081 TIGER DEN SUPPLIES; PO 892668 SUPPLIES; PO 892676 CHRISTMAS FAMILY; PO 891388 AWARD NIGHT SUPPLIES; PO 892676 STORAGE SUPPLIES	FFA
		ATLANTA	GA	48.82	01/08/2019		PO 892660 BAKE SALE SUPPLIES; PO 130081 TIGER DEN SUPPLIES; PO 892668 SUPPLIES; PO 892676 CHRISTMAS FAMILY; PO 891388 AWARD NIGHT SUPPLIES; PO 892676 STORAGE SUPPLIES	Latino's in Action-Other
		ATLANTA	GA	554.70	01/08/2019		PO 892660 BAKE SALE SUPPLIES; PO 130081 TIGER DEN SUPPLIES; PO 892668 SUPPLIES; PO 892676 CHRISTMAS FAMILY; PO 891388 AWARD NIGHT SUPPLIES; PO 892676 STORAGE SUPPLIES	Athletics-Football-Other
		ATLANTA	GA	85.67	01/08/2019		PO 892660 BAKE SALE SUPPLIES; PO 130081 TIGER DEN SUPPLIES; PO 892668 SUPPLIES; PO 892676 CHRISTMAS FAMILY; PO 891388 AWARD NIGHT SUPPLIES; PO 892676 STORAGE SUPPLIES	Drama
		Totals for 33035		1,195.39				
33036	MEADOW GOLD DAIRIES, INC.	DENVER	CO	73.28	01/08/2019		MILK MACHINE	Athletics-Basketball-Boys
		Totals for 33036		73.28				
33037	AMERICINN LODGE & SUITES	REXBURG	ID	539.70	01/10/2019		PO 891818 TOURNEY ROOMS	Athletics-Wrestling
		Totals for 33037		539.70				

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
33038	AMERICINN LODGE & SUITES	REXBURG	ID	764.55	01/10/2019		OLD WRESTLING ROOMS	Athletics-Other
		Totals for 33038		764.55				
33039	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	200.00	01/10/2019		GOLF ENTRY	Athletics-Other
		Totals for 33039		200.00				
33040	JEROME BOWLING CENTER	JEROME	ID	720.00	01/10/2019		PO 891817 BOWLING FEES	Athletics-Other
		Totals for 33040		720.00				
33041	JEROME SCHOOL DISTRICT #261	JEROME	ID	1,440.00	01/10/2019		SOCCER BUS	Athletics-Other
		Totals for 33041		1,440.00				
33042	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	134.85	01/10/2019		PO 891816 GBB TOURNEY AWARDS	Athletics-Other
		Totals for 33042		134.85				
33043	POWERS CANDY CO.	POCATELLO	ID	3,179.96	01/10/2019		CONCESSIONS	J Club
		Totals for 33043		3,179.96				
33044	OLSEN, DARREN	JEROME	ID	100.00	01/11/2019		WINTER BALL DJ	French Club
		Totals for 33044		100.00				
33045	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	139.97	01/11/2019		PO 891803 GBB TOURNEY HOSPITALITY	Athletics-Other
		Totals for 33045		139.97				
33046	SLATE	LEHI	UT	173.05	01/11/2019		SAMPLES	Athletics-Wrestling
		Totals for 33046		173.05				
33047	LOPEZ, TERESA	JEROME	ID	660.00	01/11/2019		DONATIONS FOR ANA	French Club
		JEROME	ID	3,040.00	01/11/2019		DONATIONS FOR ANA	Student Council
		Totals for 33047		3,700.00				
33048	BS&R DESIGN & SUPPLIES	TWIN FALLS	ID	1,811.47	01/15/2019		PO 891373 POP CORN MACHINE	J Club
		Totals for 33048		1,811.47				
33049	BURLEY HIGH SCHOOL	BURLEY	ID	100.00	01/15/2019		DISTRICT DANCE & CHEER ENTRY	Athletics-Other
		BURLEY	ID	-50.00	01/15/2019		DISTRICT DANCE & CHEER ENTRY	Cheerleading
		Totals for 33049		50.00				
33050	BURTON, T	JEROME	ID	47.19	01/15/2019		PO 892686 REIM SCRIPTS	Speech

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
		Totals for 33050		47.19				
33051	COLOR BLAZE SUPPLY	TEMPE	AZ	423.90	01/15/2019	PO 892683	COLOR RUN SUPPLIES	Latino's in Action-Other
		Totals for 33051		423.90				
33052	COLUMBIA HIGH SCHOOL	NAMPA	ID	200.00	01/15/2019	JV WRESTLING	TOURNEY ENTRY	Athletics-Other
		Totals for 33052		200.00				
33053	NWACC			84.00	01/15/2019	PO 892687	LUNCH	FFA
		Totals for 33053		84.00				
33054	SPRINGHILL SUITES BY MARRIOTT	REXBURG	ID	594.00	01/15/2019	PO 891801	COMPETITION ROOMS	Dance Team
		REXBURG	ID	-594.00	01/16/2019	PO 891801	COMPETITION ROOMS	Dance Team
		Totals for 33054		0.00				
33055	WALSWORTH	DES MOINES	IA	8,230.34	01/15/2019	PO 892688	ANNUAL DEPOSIT	Annual/Journalism
		Totals for 33055		8,230.34				
33056	BORAH HIGH SCHOOL	BOISE	ID	450.00	01/16/2019		BASEBALL ENTRY	Athletics-Other
		Totals for 33056		450.00				
33057	MF ATHLETIC	CRANSTON	RI	212.95	01/16/2019	PO 891809	INDOOR SHOTS	Athletics-Track-Boys
		Totals for 33057		212.95				
33058	PICHARDO, GUADALUPE	JEROME	ID	63.47	01/16/2019	PO 891824	REIM DANCE SUPPLIES	French Club
		Totals for 33058		63.47				
33059	REVERIE DESIGN	MIDDLETON	ID	388.50	01/16/2019	PO 891823	SHIRTS	Annual/Journalism
		Totals for 33059		388.50				
33060	SOBOTKA, STACY	JEROME	ID	119.52	01/16/2019	PO 891825	REIM DANCE SUPPLIES	French Club
		Totals for 33060		119.52				
33061	SPRINGHILL SUITES BY MARRIOTT	REXBURG	ID	693.00	01/16/2019	PO 891801	COMPETITION ROOMS	Dance Team
		Totals for 33061		693.00				
33062	BEST WESTERN SAWTOOTH INN	JEROME	ID	72.99	01/18/2019	PO 892673	MOTIVATIONAL SPEAKER ROOM	Student Motivation
		Totals for 33062		72.99				

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCNT
33063	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	25.00	01/18/2019		IAAA GIFT	Athletics-Other
		Totals for 33063		25.00				
33064	GLASSETT, KATIE	JEROME	ID	20.00	01/18/2019		REFUND E.BOWMAN BOWLING	Athletics-Bowling
		Totals for 33064		20.00				
33065	HOLLON, MITCH	JEROME	ID	25.00	01/18/2019		REFUND AARON BOWLING	Athletics-Bowling
		Totals for 33065		25.00				
33066	IDAHO STATE UNIVERSITY	POCATELLO	ID	200.00	01/18/2019		PO 892690 JAZZ FEST ENTRY	Band-Other
		Totals for 33066		200.00				
33067	IDAHO STATE USBC ASSC	RUPERT	ID	120.00	01/18/2019		BOWLING ENTRY	Athletics-Other
		Totals for 33067		120.00				
33068	IDAHO STEELHEADS			2,240.00	01/18/2019		PO 891826 HOCKEY TICKETS	Athletics-Basketball-Girls
		Totals for 33068		2,240.00				
33069	RIVERSIDE HOTEL	BOISE	ID	279.00	01/18/2019		PO 892689 CONFERENCE ROOMS	FFA
		Totals for 33069		279.00				
33070	VARSITY SPIRIT FASHIONS	MEMPHIS	TN	34.95	01/18/2019		PO 891808 MEGAPHONE	Cheerleading
		Totals for 33070		34.95				
33071	VISA - DISTRICT CARD	TAMPA	FL	87.55	01/18/2019		PO 891386 WRESTLING TOURNEY WEBSITE	Athletics-Other
		Totals for 33071		87.55				
33072	DEADMOND, DANA	JEROME	ID	7.59	01/18/2019		REFUND CLOTHING	Sales Tax
		JEROME	ID	126.41	01/18/2019		REFUND CLOTHING	Athletics-Basketball-Girls
		Totals for 33072		134.00				
33073	EL TIGRE RESTAURANT	JEROME	ID	284.03	01/21/2019		PO 892691 PD DAY LUNCH	Vending
		Totals for 33073		284.03				
33074	CANYON RIDGE HIGH SCHOOL	TWIN FALLS	ID	138.77	01/22/2019		PO 891829 SHARE SWIM MEET EQUIPMENT	Athletics-Other
		Totals for 33074		138.77				
33075	DILWORTH, LAURA	JEROME	ID	3.40	01/22/2019		REFUND SETH	Sales Tax
		JEROME	ID	56.60	01/22/2019		REFUND SETH	Annual/Journalism

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCNT
		Totals for 33075		60.00				
33076	FITZSIMONS, VANESSA	JEROME	ID	113.38	01/22/2019		PO 892695 REIM FCCLA SUPPLIES & CATERING	Home Ec
		Totals for 33076		113.38				
33077	IDAHO FFA FOUNDATION, INC	BOISE	ID	225.00	01/22/2019		PO 892694 212-360 REGISTRATION	FFA
		Totals for 33077		225.00				
33078	NUTSCH, ZONDRA	JEROME	ID	100.00	01/22/2019		REIM Z.WARREN	Drivers Ed-Other
		JEROME	ID	75.00	01/22/2019		REIM Z.WARREN	Counselors-Testing
		Totals for 33078		175.00				
33079	2020 AUTOGLASS	JEROME	ID	223.69	01/24/2019		PO 892692 WINDSHIELD REPLACEMENT	FFA
		Totals for 33079		223.69				
33080	AMAZON.COM/SYNCEB	ATLANTA	GA	27.94	01/24/2019		PO 892684 COLOR RUN SUPPLIES; PO 892678 PORTABLE SPEAKER	Latino's in Action-Other
		ATLANTA	GA	192.00	01/24/2019		PO 892684 COLOR RUN SUPPLIES; PO 892678 PORTABLE SPEAKER	Choir
		Totals for 33080		219.94				
33081	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	9.47	01/24/2019		PO 892670 TIGER DEN SUPPLIES	Extended Resource
		Totals for 33081		9.47				
33082	J W PEPPER & SON, INC	EXTON	PA	442.44	01/24/2019		PO 892680 MUSIC	Choir
		Totals for 33082		442.44				
33083	JOSTENS/AUTREY BROTHERS, INC.	CHICAGO	IL	423.32	01/24/2019		PO 891396 J LETTERS	Athletics-Other
		Totals for 33083		423.32				
33084	MCKINNON, JAMIE	JEROME	ID	100.00	01/24/2019		REFUND TAYLOR	Drivers Ed-Other
		Totals for 33084		100.00				
33085	MUSIC MONKEY PRODUCTIONS	TWIN FALLS	ID	475.00	01/24/2019		PO 892698 PROM DEPOSIT	Class of 2020
		Totals for 33085		475.00				
33086	ORIENTAL TRADING CO., INC.	DES MOINES	IA	142.94	01/24/2019		PO 892685 PAINT	Student Council
		Totals for 33086		142.94				

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	ACCT
33087	STEVE REGAN CO.	SALT LAKE CITY	UT	1,231.18	01/24/2019		PO 892679 GREENHOUSE SUPPLIES	Ag-Greenhouse
		Totals for 33087		1,231.18				
33088	TWIN FALLS HIGH SCHOOL	TWIN FALLS	ID	150.00	01/24/2019		GOLF ENTRY	Athletics-Other
		Totals for 33088		150.00				
33089	WENDELL HIGH SCHOOL	WENDELL	ID	150.00	01/24/2019		WRESTLING ENTRY	Athletics-Other
		Totals for 33089		150.00				
33090	ARBITERPAY TRUST ACCOUNT	OGDEN	UT	5,000.00	01/25/2019		OFFICIALS	Athletics-Other
		Totals for 33090		5,000.00				
33091	BARRAGAN JIMENEZ, JOSE	JEROME	ID	30.00	01/29/2019		TIGER RUMBLE JUDGE	Tiger Team
		Totals for 33091		30.00				
33092	BEARUP, ANDREA	TWIN FALLS	ID	125.00	01/29/2019		TIGER RUMBLE JUDGE	Tiger Team
		Totals for 33092		125.00				
33093	CAMPBELL, KENNEDI	BURLEY	ID	225.00	01/29/2019		TIGER RUMBLE JUDGE	Tiger Team
		Totals for 33093		225.00				
33094	CARPENTER, KIAH	TWIN FALLS	ID	125.00	01/29/2019		TIGER RUMBLE JUDGE	Tiger Team
		Totals for 33094		125.00				
33095	CARPENTER, MAKAYLA	POCATELLO	ID	150.00	01/29/2019		TIGER RUMBLE JUDGE	Tiger Team
		Totals for 33095		150.00				
33096	CARPENTER, ROBERT	TWIN FALLS	ID	125.00	01/29/2019		TIGER RUMBLE JUDGE	Tiger Team
		Totals for 33096		125.00				
33097	DISTRICT IV MUSIC EDUCATORS	JEROME	ID	100.00	01/29/2019		PO 892700 FESTIVAL ENTRY	Band-Other
		Totals for 33097		100.00				
33098	FAIRFIELD INN POCATELLO	POCATELLO	ID	654.00	01/29/2019		PO 891835 TOURNEY ROOMS	Athletics-Wrestling
		Totals for 33098		654.00				
33099	HANSEN, ADRIA NATALIE	TWIN FALLS	ID	200.00	01/29/2019		TIGER RUMBLE JUDGE	Tiger Team
		Totals for 33099		200.00				

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33100	HANSEN, JENNIFER	JEROME	ID	100.00	01/29/2019		TIGER RUMBLE JUDGE	Tiger Team
		Totals for 33100		100.00				
33101	HEREDIA, MARIA	JEROME	ID	200.00	01/29/2019		TIGER RUMBLE JUDGE	Tiger Team
		Totals for 33101		200.00				
33102	HOLIDAY INN EXPRESS			594.00	01/29/2019		PO 891833 ROOMS	Cheerleading
		Totals for 33102		594.00				
33103	HURTADO, TANYA	JEROME	ID	380.61	01/29/2019		PO 891836 REIM SUPPLIES	Mr. JHS
		Totals for 33103		380.61				
33104	IDAHO DISTRICT IV FCCLA	HAZELTON	ID	10.00	01/29/2019		PO 891837 REGISTRATION	Home Ec
		Totals for 33104		10.00				
33105	IDAHO STATE USBC ASSC	RUPERT	ID	130.00	01/29/2019		BOWLING ENTRY	Athletics-Other
		Totals for 33105		130.00				
33106	NARVAKA-FITZHUGH, MIDEN YOSUNE	BURLEY	ID	150.00	01/29/2019		TIGER RUMBLE JUDGE	Tiger Team
		Totals for 33106		150.00				
33107	OSUNA, CARLEE	MERIDIAN	ID	250.00	01/29/2019		TIGER RUMBLE JUDGE	Tiger Team
		Totals for 33107		250.00				
33108	PAUL, MELODEE	LEHI	UT	150.00	01/29/2019		TIGER RUMBLE JUDGE	Tiger Team
		Totals for 33108		150.00				
33109	PAULOS, ASHLEY	TWIN FALLS	ID	125.00	01/29/2019		TIGER RUMBLE JUDGE	Tiger Team
		Totals for 33109		125.00				
33110	PETERS, ALEA	FILER	ID	125.00	01/29/2019		TIGER RUMBLE JUDGE	Tiger Team
		Totals for 33110		125.00				
33111	RUPP, DAYSHA	POCATELLO	ID	150.00	01/29/2019		TIGER RUMBLE JUDGE	Tiger Team
		Totals for 33111		150.00				
33112	SUTTON, KENDRA	POCATELLO	ID	150.00	01/29/2019		TIGER RUMBLE JUDGE	Tiger Team
		Totals for 33112		150.00				

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33113	WATSON, DERRICK	TWIN FALLS	ID	30.00	01/29/2019		TIGER RUMBLE JUDGE	Tiger Team
		Totals for 33113		30.00				
33114	WILLIAMS, KATIE	PINGREE	ID	250.00	01/29/2019		TIGER RUMBLE JUDGE	Tiger Team
		Totals for 33114		250.00				
33115	WINGFIELD, CHASE	BUHL	ID	30.00	01/29/2019		TIGER RUMBLE JUDGE	Tiger Team
		Totals for 33115		30.00				
33116	BURTON, T	JEROME	ID	68.33	01/30/2019		PO 891851 REIM SCRIPTS	Speech
		Totals for 33116		68.33				
33117	DISTRICT IV MUSIC EDUCATORS	JEROME	ID	300.00	01/30/2019		PO 891853 FESTIVAL REGISTRATION	Choir
		Totals for 33117		300.00				
33118	FALLS BRAND INDEPENDENT MEAT	SEATTLE	WA	223.84	01/30/2019		CONCESSIONS	J Club
		Totals for 33118		223.84				
33119	FORTRESS SOFTWARE INC	MANITOBA	CA	70.41	01/30/2019		PO 891852 MATCHOMATICS	Class of 2020
		Totals for 33119		70.41				
33120	TEAM EXPRESS	SAN ANTONIO	TX	1,349.85	01/30/2019		PO 891827 BATS	Athletics-Baseball
		Totals for 33120		1,349.85				
		Totals for checks		57,965.66				

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	57,965.66	0.00	0.00	57,965.66
***	Fund Summary Totals ***	57,965.66	0.00	0.00	57,965.66

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