

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 04/01/17 to 04/30/17  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>BDSP</b>			<b>Bruneau Dunes State Park</b>						
A 23563	4/4/17	C	25.00	C	GROUP PERMI		Group Permit	2078 Class of 2015	25.00
Subtotal for Check # 23563									<b>25.00</b>
<b>Total for Vendor Bruneau Dunes State Park</b>									<b>25.00</b>
<b>BISHOPKELL</b>			<b>Bishop Kelly High School</b>						
A 23613	4/24/17	C	350.00	C	SUMMER GBB T		Summer GBB Tournament	1026 Girls Basketball Spirit Club	225.00
A 23613	4/24/17	C	350.00	C	TRACK KNIGHT		Track Meet Entry Fee	1004 Misc. Tournaments	125.00
Subtotal for Check # 23613									<b>350.00</b>
<b>Total for Vendor Bishop Kelly High School</b>									<b>350.00</b>
<b>BPANATIONA</b>			<b>BPA</b>						
A 23568	4/4/17	C	531.00	C	C174304		National BPA Conf Reg	2009 Business Prof. of America	531.00
Subtotal for Check # 23568									<b>531.00</b>
<b>Total for Vendor BPA</b>									<b>531.00</b>
<b>BSNSPORTS</b>			<b>BSN Sports</b>						
A 23604	4/18/17	C	343.56	C	98903278		Shirts	1034 Track Spirit Club	343.56
Subtotal for Check # 23604									<b>343.56</b>
<b>Total for Vendor BSN Sports</b>									<b>343.56</b>
<b>BUCKSBAGS</b>			<b>Buck's Bags</b>						
A 23587	4/11/17	C	725.00	C	172541		T-shirts	1010 Baseball Spirit Club	725.00
Subtotal for Check # 23587									<b>725.00</b>
A 23596	4/18/17	C	4,050.00	C	172622		Shirts	1010 Baseball Spirit Club	3,250.00
A 23596	4/18/17	C	4,050.00	C	172623		Jackets	1010 Baseball Spirit Club	350.00
A 23596	4/18/17	C	4,050.00	C	172632		Socks/Belts	1010 Baseball Spirit Club	450.00
Subtotal for Check # 23596									<b>4,050.00</b>
<b>Total for Vendor Buck's Bags</b>									<b>4,775.00</b>
<b>CAPITALHS</b>			<b>Capital High School</b>						
A 23612	4/24/17	N	250.00	C	SUMMER JAM		GBB Summer Jamboree	1026 Girls Basketball Spirit Club	250.00
Subtotal for Check # 23612									<b>250.00</b>

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<b>Total for Vendor Capital High School</b>									<b>250.00</b>	
<b>CASHCARRY</b>			<b>Cash &amp; Carry</b>							
A 23590	4/13/17	C	331.60	M	55		Senior Class Supplies	2085 Class of 2017	331.60	
Subtotal for Check # 23590									<b>331.60</b>	
A 23606	4/26/17	C	317.85	M	64		Jr. High Track Banquet	1018 Cross Country Spirit Club	317.85	
Subtotal for Check # 23606									<b>317.85</b>	
<b>Total for Vendor Cash &amp; Carry</b>									<b>649.45</b>	
<b>CITIBUSINE</b>			<b>Citibusiness Card</b>							
A 23581	4/11/17	C	9,574.18	C	8034 MARCH 20		Band Supplies	2006 Band	208.30	
A 23581	4/11/17	C	9,574.18	C	8034 MARCH 20		St. Acknowledgement	2081 Student Recognition	14.82	
A 23581	4/11/17	C	9,574.18	C	8034 MARCH 20		Science Supplies	2051 Concurrent Science	282.64	
A 23581	4/11/17	C	9,574.18	C	8034 MARCH 20		Tennis Raquets	1032 Tennis Spirit Club	161.04	
A 23581	4/11/17	C	9,574.18	C	8034 MARCH 20		Science Supplies	2063 Zoology	235.93	
A 23581	4/11/17	C	9,574.18	C	8034 MARCH 20		Drama Supplies	2021 Drama	178.60	
A 23581	4/11/17	C	9,574.18	C	8034 MARCH 20		Softball Supplies	1030 Softball Spirit Club	516.58	
A 23581	4/11/17	C	9,574.18	C	8034 MARCH 20		Wrestling Trophy/Radio Return	1038 Wrestling Spirit Club	32.25	
A 23581	4/11/17	C	9,574.18	C	8034 MARCH 20		Track Supplies	1034 Track Spirit Club	40.00	
A 23581	4/11/17	C	9,574.18	C	8034 MARCH 20		District Expenses	1006 Soda	1,772.06	
A 23581	4/11/17	C	9,574.18	C	8034 MARCH 20		Govt Books	2008 Book Fees	77.63	
A 23581	4/11/17	C	9,574.18	C	8034 MARCH 20		Senior Shirts	2085 Class of 2017	1,150.00	
A 23581	4/11/17	C	9,574.18	C	8034 MARCH 20		Dr. Ed Magnets	2022 Drivers Education	81.60	
A 23581	4/11/17	C	9,574.18	C	8034 MARCH 20		BPA Nationals Trip	2009 Business Prof. of America	2,664.44	
A 23581	4/11/17	C	9,574.18	C	8034 MARCH 20		Prom Supplies	2092 Class of 2018	820.09	
A 23581	4/11/17	C	9,574.18	C	8034 MARCH 20		Frame	1007 Tickets/Gate Sales	3.32	
A 23581	4/11/17	C	9,574.18	C	8034 MARCH 20		Cheer Camp	1016 Cheerleading Spirit Club	1,300.00	
A 23581	4/11/17	C	9,574.18	C	8034 MARCH 20		German Candy	2031 Varsity German	34.88	
Subtotal for Check # 23581									<b>9,574.18</b>	
<b>Total for Vendor Citibusiness Card</b>									<b>9,574.18</b>	
<b>COLUMBIAHS</b>			<b>Columbia High School</b>							
A 23585	4/11/17	C	225.00	C	VOLLEYBALL W		Volleyball Wild Entry	1036 Volleyball Spirit Club	225.00	
Subtotal for Check # 23585									<b>225.00</b>	

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
								<b>Total for Vendor Columbia High School</b>	<b>225.00</b>	
<b>CREATIVERE</b>			<b>Creative Reflections</b>							
A 23570	4/4/17	N	110.60	C	302456		Embroidery	1032 Tennis Spirit Club	110.60	
								Subtotal for Check # 23570	<b>110.60</b>	
								<b>Total for Vendor Creative Reflections</b>	<b>110.60</b>	
<b>DECLOHS</b>			<b>Declo High School</b>							
A 23600	4/18/17	C	310.00	C	BPA LODGING 2		BPA Nationals Lodging	2009 Business Prof. of America	310.00	
								Subtotal for Check # 23600	<b>310.00</b>	
								<b>Total for Vendor Declo High School</b>	<b>310.00</b>	
<b>DESERTCANY</b>			<b>Desert Canyon Golf</b>							
A 23610	4/24/17	N	150.00	C	GOLF		Golf	1028 Golf Spirit Club	150.00	
								Subtotal for Check # 23610	<b>150.00</b>	
								<b>Total for Vendor Desert Canyon Golf</b>	<b>150.00</b>	
<b>DISNEYDEST</b>			<b>Disney Destinations, LLC</b>							
A 23574	4/4/17	C	1,237.52	C	BPA HOTEL @ N		BPA Nationals Hotel	2009 Business Prof. of America	1,237.52	
								Subtotal for Check # 23574	<b>1,237.52</b>	
								<b>Total for Vendor Disney Destinations, LLC</b>	<b>1,237.52</b>	
<b>DOMINOS</b>			<b>Domino's Pizza</b>							
A 23591	4/14/17	C	76.11	C	BAND 4-14-17		Pizza	2006 Band	76.11	
								Subtotal for Check # 23591	<b>76.11</b>	
A 23592	4/18/17	C	51.93	C	PIZZA 4/18/17		Pizza	2009 Business Prof. of America	51.93	
								Subtotal for Check # 23592	<b>51.93</b>	
								<b>Total for Vendor Domino's Pizza</b>	<b>128.04</b>	
<b>DONNELLEY</b>			<b>Donnelley Sports</b>							
A 23588	4/11/17	C	552.62	C	27033		Softball Supplies	1030 Softball Spirit Club	165.00	
A 23588	4/11/17	C	552.62	C	27034		Softball Supplies	1030 Softball Spirit Club	249.92	
A 23588	4/11/17	C	552.62	C	27035		Pants	1010 Baseball Spirit Club	137.70	
								Subtotal for Check # 23588	<b>552.62</b>	

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<b>Total for Vendor Donnelley Sports</b>									<b>552.62</b>	
<b>DORSEY</b>			<b>Dorsey Music</b>							
A 23572	4/4/17	C	85.96	C	393302		Band Supplies	2006 Band	85.96	
Subtotal for Check # 23572									<b>85.96</b>	
<b>Total for Vendor Dorsey Music</b>									<b>85.96</b>	
<b>DOWNTOWNIN</b>			<b>Nampa Downtown Inn</b>							
A 23579	4/4/17	C	195.00	C	HOTEL APRIL 6,		Hotel	2048 Skills USA	195.00	
Subtotal for Check # 23579									<b>195.00</b>	
<b>Total for Vendor Nampa Downtown Inn</b>									<b>195.00</b>	
<b>EMMETTHS</b>			<b>Emmett High School</b>							
A 23616	4/24/17	N	75.00	C	2017 PROBST-W		Track Entry Fee	1004 Misc. Tournaments	75.00	
Subtotal for Check # 23616									<b>75.00</b>	
<b>Total for Vendor Emmett High School</b>									<b>75.00</b>	
<b>GTMSPORTS</b>			<b>GTM Sportswear</b>							
A 23564	4/4/17	C	2,961.00	C	100510542	3711	Order # 0010531462	1032 Tennis Spirit Club	2,185.00	
A 23564	4/4/17	C	2,961.00	C	100511566	3711	Order # 0010531462	1032 Tennis Spirit Club	886.00	
A 23564	4/4/17	C	2,961.00	C	100514105	3711	Order # 0010531462	1032 Tennis Spirit Club	20.00	
A 23564	4/4/17	C	2,961.00	C	600089413	3711	Order # 0010531462	1032 Tennis Spirit Club	(130.00)	
Subtotal for Check # 23564									<b>2,961.00</b>	
A 23607	4/24/17	N	2,445.50	C	100511345	3713	Order # 0010529693	1034 Track Spirit Club	1,340.00	
A 23607	4/24/17	N	2,445.50	C	100516436	3715	Order # 0010539398	1034 Track Spirit Club	231.00	
A 23607	4/24/17	N	2,445.50	C	100519295	3715	Order # 0010539398	1034 Track Spirit Club	150.00	
A 23607	4/24/17	N	2,445.50	C	100519878	3715	Order # 0010539398	1034 Track Spirit Club	643.50	
A 23607	4/24/17	N	2,445.50	C	100524120	3715	Order # 0010539398	1034 Track Spirit Club	101.00	
A 23607	4/24/17	N	2,445.50	C	600091224	3711	Pants Credit	1032 Tennis Spirit Club	(20.00)	
Subtotal for Check # 23607									<b>2,445.50</b>	
<b>Total for Vendor GTM Sportswear</b>									<b>5,406.50</b>	
<b>IDLA</b>			<b>Idaho Digital Learning Academy</b>							
A 23562	4/4/17	N	75.00	C	193110-2		2016 Sum &	2058 Testing	75.00	

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Subtotal for Check # 23562									<b>75.00</b>
<b>Total for Vendor Idaho Digital Learning Academy</b>									<b>75.00</b>
<b>IRCTEAMSP0</b>			<b>IRC Team Sports</b>						
A 23569	4/4/17	C	997.00	C	1845930		Tennis Uniforms	1039 Tennis Uniforms	997.00
Subtotal for Check # 23569									<b>997.00</b>
<b>Total for Vendor IRC Team Sports</b>									<b>997.00</b>
<b>JHUGHES</b>			<b>Janet Hughes</b>						
A 23614	4/24/17	N	34.95	C	AIRLINER		Airliner	2039 Math	34.95
Subtotal for Check # 23614									<b>34.95</b>
<b>Total for Vendor Janet Hughes</b>									<b>34.95</b>
<b>JIMSLUMBER</b>			<b>Jim's Lumber</b>						
A 23584	4/11/17	C	70.59	C	384044		Wood	2021 Drama	54.63
A 23584	4/11/17	C	70.59	C	384045		Wood	2021 Drama	15.96
Subtotal for Check # 23584									<b>70.59</b>
A 23615	4/24/17	C	31.92	C	384406		Wood	2021 Drama	31.92
Subtotal for Check # 23615									<b>31.92</b>
<b>Total for Vendor Jim's Lumber</b>									<b>102.51</b>
<b>JOHNCLARK</b>			<b>John Clark</b>						
A 23566	4/4/17	C	220.00	C	STATE SPEECH		State Speech Food \$	1006 Soda	220.00
Subtotal for Check # 23566									<b>220.00</b>
<b>Total for Vendor John Clark</b>									<b>220.00</b>
<b>LYNNKNUDSO</b>			<b>Lynn Knudson</b>						
A 23576	4/4/17	C	300.00	C	SKILLS MONEY		Skills USA Food	2048 Skills USA	300.00
Subtotal for Check # 23576									<b>300.00</b>
<b>Total for Vendor Lynn Knudson</b>									<b>300.00</b>
<b>MARTYSMACH</b>			<b>Marty's Custom Machine</b>						
A 23589	4/12/17	C	45.00	C	HEAD RESURFA		Head Resurfaced	2005 Automotive	45.00
Subtotal for Check # 23589									<b>45.00</b>

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								<b>Total for Vendor Marty's Custom Machine</b>	<b>45.00</b>
<b>MIDDLETONH</b>		<b>Middleton High School</b>							
A 23578	4/4/17	C	200.00	C	TENNIS ENTRY		Tennis Entry Fee	1032 Tennis Spirit Club	200.00
								Subtotal for Check # 23578	<b>200.00</b>
								<b>Total for Vendor Middleton High School</b>	<b>200.00</b>
<b>MTNHOMEPRI</b>		<b>Mountain Home Printing</b>							
A 23586	4/11/17	C	69.75	C	2158		Copies	2021 Drama	69.75
								Subtotal for Check # 23586	<b>69.75</b>
								<b>Total for Vendor Mountain Home Printing</b>	<b>69.75</b>
<b>MTNVIEWHS</b>		<b>Mountain View High School</b>							
A 23601	4/18/17	C	310.00	C	BPA LODGING 2		BPA Nationals Lodging	2009 Business Prof. of America	310.00
								Subtotal for Check # 23601	<b>310.00</b>
								<b>Total for Vendor Mountain View High School</b>	<b>310.00</b>
<b>NAPA</b>		<b>Mountain Home Auto Parts</b>							
A 23595	4/18/17	N	32.08	C	588230		Net	1010 Baseball Spirit Club	32.08
								Subtotal for Check # 23595	<b>32.08</b>
								<b>Total for Vendor Mountain Home Auto Parts</b>	<b>32.08</b>
<b>NKUNTZ</b>		<b>Nanette Kuntz</b>							
A 23609	4/24/17	C	242.12	C	CHEER SUPPLI		Cheer Supplies	1016 Cheerleading Spirit Club	242.12
								Subtotal for Check # 23609	<b>242.12</b>
								<b>Total for Vendor Nanette Kuntz</b>	<b>242.12</b>
<b>NSDA</b>		<b>National Speech &amp; Debate Assoc</b>							
A 23621	4/27/17	N	707.00	C	NATIONAL REGI		National Tournament Registration	2020 Debate	707.00
								Subtotal for Check # 23621	<b>707.00</b>
								<b>Total for Vendor National Speech &amp; Debate Assoc</b>	<b>707.00</b>
<b>PRTA</b>		<b>Payette River Technical Academ</b>							
A 23599	4/18/17	C	309.40	C	BPA LODGING 2		BPA Nationals Lodging	2009 Business Prof. of America	309.40
								Subtotal for Check # 23599	<b>309.40</b>

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								<b>Total for Vendor Payette River Technical Academ</b>	<b>309.40</b>
<b>PSCHAUFELE</b>		<b>Paul Schaufele</b>							
A 23573	4/4/17	C	3.00	C	KEY		Key	2022 Drivers Education	3.00
								Subtotal for Check # 23573	<b>3.00</b>
								<b>Total for Vendor Paul Schaufele</b>	<b>3.00</b>
<b>PYF</b>		<b>Pinnacle Youth Football</b>							
A 23577	4/4/17	C	2,665.00	C	SPRING 2017 F		Spring Football 2017	1022 Football Spirit Club	2,665.00
								Subtotal for Check # 23577	<b>2,665.00</b>
								<b>Total for Vendor Pinnacle Youth Football</b>	<b>2,665.00</b>
<b>QUALITYINN</b>		<b>Quality Inn Boise</b>							
A 23602	4/18/17	C	352.00	C	YMCA YOUTH S		YMCA Youth Hotel	2020 Debate	352.00
								Subtotal for Check # 23602	<b>352.00</b>
								<b>Total for Vendor Quality Inn Boise</b>	<b>352.00</b>
<b>RAUSTIN</b>		<b>Rebecca Austin</b>							
A 23611	4/24/17	N	150.00	C	NHS MONEY		NHS Money	2033 Honor Society	150.00
								Subtotal for Check # 23611	<b>150.00</b>
								<b>Total for Vendor Rebecca Austin</b>	<b>150.00</b>
<b>REDHAWKGOL</b>		<b>Red Hawk Golf Course</b>							
A 23620	4/27/17	N	50.00	M	1		Golf Balls	1028 Golf Spirit Club	50.00
								Subtotal for Check # 23620	<b>50.00</b>
								<b>Total for Vendor Red Hawk Golf Course</b>	<b>50.00</b>
<b>RIVERBIRCH</b>		<b>River Birch Golf Course</b>							
A 23605	4/20/17	C	20.00	M	2		Range Balls	1028 Golf Spirit Club	20.00
								Subtotal for Check # 23605	<b>20.00</b>
								<b>Total for Vendor River Birch Golf Course</b>	<b>20.00</b>
<b>SELECTPRIN</b>		<b>Select Printing</b>							
A 23565	4/4/17	C	876.50	C	1285		Shirts	1014 Boys Basketball Spirit Club	876.50
								Subtotal for Check # 23565	<b>876.50</b>

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<b>Total for Vendor Select Printing</b>									<b>876.50</b>	
<b>SKILLSUSID</b>		<b>Skills USA Idaho</b>								
A 23567	4/4/17	C	240.00	C	S32673		2017 Skills Conf. Reg	2048 Skills USA	240.00	
Subtotal for Check # 23567									<b>240.00</b>	
A 23617	4/24/17	C	40.00	C	S33178		Registration	2048 Skills USA	40.00	
Subtotal for Check # 23617									<b>40.00</b>	
<b>Total for Vendor Skills USA Idaho</b>									<b>280.00</b>	
<b>SSTSLLC</b>		<b>SST's LLC</b>								
A 23582	4/11/17	C	210.00	C	201919		Sports Med Shirts	1007 Tickets/Gate Sales	210.00	
Subtotal for Check # 23582									<b>210.00</b>	
<b>Total for Vendor SST's LLC</b>									<b>210.00</b>	
<b>STATETAXCO</b>		<b>State Tax Commission</b>								
A 23594	4/18/17	C	821.01	C	25492 MARCH 2		Sales Tax	3002 Sales Tax Payable	821.01	
Subtotal for Check # 23594									<b>821.01</b>	
<b>Total for Vendor State Tax Commission</b>									<b>821.01</b>	
<b>STDEPTOFED</b>		<b>State Department of Education</b>								
A 23583	4/11/17	C	32.00	C	JEFF TIBBITTS		Jeff Tibbitts Bkgrd ck	1007 Tickets/Gate Sales	32.00	
Subtotal for Check # 23583									<b>32.00</b>	
<b>Total for Vendor State Department of Education</b>									<b>32.00</b>	
<b>SUPER8TWIN</b>		<b>Super 8 Motel - Twin Falls</b>								
A 23580	4/6/17	C	474.30	C	STATE SPEECH		State Speech Hotel	2020 Debate	474.30	
Subtotal for Check # 23580									<b>474.30</b>	
<b>Total for Vendor Super 8 Motel - Twin Falls</b>									<b>474.30</b>	
<b>TEXACOSHEL</b>		<b>Shell</b>								
A 23597	4/18/17	C	161.87	C	8000227325704		Fuel	2022 Drivers Education	161.87	
Subtotal for Check # 23597									<b>161.87</b>	
<b>Total for Vendor Shell</b>									<b>161.87</b>	
<b>THIRDDISTC</b>		<b>Third District Coaches Assoc.</b>								



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A 23593	4/18/17	N	28.00	C	16/17 FALL BANQ		Fall/Winter Banquet	1000 Activities Contingency	28.00
Subtotal for Check # 23593									<b>28.00</b>
<b>Total for Vendor Third District Coaches Assoc.</b>									<b>28.00</b>
<b>TREYNOLDS</b>		<b>Toni Reynolds</b>							
A 23575	4/4/17	C	36.02	C	COSTCO		Baseball Concessions	1010 Baseball Spirit Club	36.02
Subtotal for Check # 23575									<b>36.02</b>
<b>Total for Vendor Toni Reynolds</b>									<b>36.02</b>
<b>TVCOFFEE</b>		<b>Treasure Valley Coffee</b>							
A 23598	4/18/17	C	80.00	C	2160:04957205		Water	1006 Soda	80.00
Subtotal for Check # 23598									<b>80.00</b>
<b>Total for Vendor Treasure Valley Coffee</b>									<b>80.00</b>
<b>TVYMCA</b>		<b>Treasure Valley YMCA</b>							
A 23603	4/18/17	C	770.00	C	2017 STATE SE		2017 State Session	2079 Class of 2016	700.00
A 23603	4/18/17	C	770.00	C	2017 STATE SE		2017 State Session	2078 Class of 2015	70.00
Subtotal for Check # 23603									<b>770.00</b>
<b>Total for Vendor Treasure Valley YMCA</b>									<b>770.00</b>
<b>VALLIVUEHS</b>		<b>Vallivue High School</b>							
A 23571	4/4/17	C	125.00	C	JACK JONES 20		Golf Entry Fee	1028 Golf Spirit Club	125.00
Subtotal for Check # 23571									<b>125.00</b>
A 23608	4/24/17	N	126.00	C	DIST. GOLF		District Golf Entry	1028 Golf Spirit Club	126.00
Subtotal for Check # 23608									<b>126.00</b>
<b>Total for Vendor Vallivue High School</b>									<b>251.00</b>
<b>WEXBANK</b>		<b>Wex Bank</b>							
A 23561	4/4/17	C	1,516.96	C	48889420		Fuel	1006 Soda	724.02
A 23561	4/4/17	C	1,516.96	C	48889420		Fuel to Seattle	1022 Football Spirit Club	323.83
A 23561	4/4/17	C	1,516.96	C	49246360		Fuel	1006 Soda	311.39
A 23561	4/4/17	C	1,516.96	C	49246360		Fuel	2009 Business Prof. of America	32.51
A 23561	4/4/17	C	1,516.96	C	49246360		Fuel	1028 Golf Spirit Club	100.16
A 23561	4/4/17	C	1,516.96	C	49246360		Fuel	2023 English	25.05

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 04/01/17 to 04/30/17  
Vendor Range: ALL  
Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
								Subtotal for Check # 23561	<u>1,516.96</u>
								<b>Total for Vendor Wex Bank</b>	<u>1,516.96</u>
								<b>REPORT TOTAL</b>	<u><u>37,396.90</u></u>