

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 08/01/16 to 08/31/16  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>ACESIGNS</b>			<b>Ace Signs</b>						
A 22971	8/30/16	C	350.00	C	201411		Football Scoreboard Work	1000 Activities Contingency	350.00
Subtotal for Check # 22971									<b>350.00</b>
<b>Total for Vendor Ace Signs</b>									<b>350.00</b>
<b>ADEVPASTO</b>			<b>Ashley DeVerney-Pasto</b>						
A 22939	8/24/16	C	250.00	C	BASEBALL SIG		Baseball Sign	1010 Baseball Spirit Club	250.00
Subtotal for Check # 22939									<b>250.00</b>
<b>Total for Vendor Ashley DeVerney-Pasto</b>									<b>250.00</b>
<b>AFAD</b>			<b>AFAD</b>						
A 22891	8/4/16	C	85.00	C	2016 BOOTH		AFAD Booth & Electricity	1007 Tickets/Gate Sales	85.00
Subtotal for Check # 22891									<b>85.00</b>
A 22933	8/18/16	C	55.00	C	BAND BOOTH		Band Booth	2006 Band	55.00
Subtotal for Check # 22933									<b>55.00</b>
<b>Total for Vendor AFAD</b>									<b>140.00</b>
<b>ALBERTSONS</b>			<b>Albertson's</b>						
A 22921	8/18/16	C	109.99	C	VB		Volleyball	1036 Volleyball Spirit Club	109.99
Subtotal for Check # 22921									<b>109.99</b>
A 22953	8/26/16	C	130.66	M	12		Concessions Supplies	2018 Concessions	130.66
Subtotal for Check # 22953									<b>130.66</b>
<b>Total for Vendor Albertson's</b>									<b>240.65</b>
<b>ARES</b>			<b>Ares Sportswear</b>						
A 22961	8/30/16	C	257.25	C	41916	3685	Quote # 419016	1036 Volleyball Spirit Club	257.25
Subtotal for Check # 22961									<b>257.25</b>
<b>Total for Vendor Ares Sportswear</b>									<b>257.25</b>
<b>ATOZ</b>			<b>A to Z Lumber</b>						
A 22906	8/4/16	C	26.91	C	94670	3678	Popcorn	2097 Class of 2019	26.91
Subtotal for Check # 22906									<b>26.91</b>
<b>Total for Vendor A to Z Lumber</b>									<b>26.91</b>

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<b>AWARDSUNLI</b>			<b>Awards Unlimited</b>						
A 22917	8/5/16	C	81.92	C	413175		HOSA Clothing	2032 Health Occupations	81.92
Subtotal for Check # 22917									<b>81.92</b>
<b>Total for Vendor Awards Unlimited</b>									<b>81.92</b>
<b>BISHOPKELL</b>			<b>Bishop Kelly High School</b>						
A 22902	8/4/16	C	88.87	C	DIST 3 BASEBAL		District 3 Baseball	1007 Tickets/Gate Sales	88.87
Subtotal for Check # 22902									<b>88.87</b>
<b>Total for Vendor Bishop Kelly High School</b>									<b>88.87</b>
<b>BLUEBEAR</b>			<b>The Active Network, Inc.</b>						
A 22898	8/4/16	C	1,877.00	C	4100153192	3682	Service Contract SC100000944-7	1006 Soda	1,877.00
Subtotal for Check # 22898									<b>1,877.00</b>
<b>Total for Vendor The Active Network, Inc.</b>									<b>1,877.00</b>
<b>BRODRIGUEZ</b>			<b>Brenda Rodriguez &amp; BSU</b>						
A 22912	8/5/16	C	2,250.00	C	SCHOLARSHIP		Marathon Cheese Scholarship	1006 Soda	2,000.00
A 22912	8/5/16	C	2,250.00	C	SCHOLARSHIP		Mtn Home Farmers Mrkt Scholarship	1006 Soda	250.00
Subtotal for Check # 22912									<b>2,250.00</b>
<b>Total for Vendor Brenda Rodriguez &amp; BSU</b>									<b>2,250.00</b>
<b>BSNSPORTS</b>			<b>BSN Sports</b>						
A 22923	8/18/16	C	138.25	C	98105817		Footballs	1021 Football Equip/Supplies	138.25
Subtotal for Check # 22923									<b>138.25</b>
A 22946	8/24/16	C	129.15	C	98130349		Girdles	1022 Football Spirit Club	129.15
Subtotal for Check # 22946									<b>129.15</b>
A 22972	8/30/16	C	71.90	C	98155610		Water Bottles	1022 Football Spirit Club	71.90
Subtotal for Check # 22972									<b>71.90</b>
<b>Total for Vendor BSN Sports</b>									<b>339.30</b>
<b>CALDWELLHS</b>			<b>Caldwell High School</b>						
A 22904	8/4/16	C	88.87	C	DIST 3 BASEBAL		District 3 Baseball	1007 Tickets/Gate Sales	88.87

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Subtotal for Check # 22904									<b>88.87</b>
<b>Total for Vendor Caldwell High School</b>									<b>88.87</b>
<b>CASHCARRY</b>			<b>Cash &amp; Carry</b>						
A 22938	8/24/16	C	677.62	M	54		Concessions	2018 Concessions	677.62
Subtotal for Check # 22938									<b>677.62</b>
<b>Total for Vendor Cash &amp; Carry</b>									<b>677.62</b>
<b>CHEERMO</b>			<b>Cheer-Mo, USA</b>						
A 22880	8/1/16	C	2,080.00	C	1998		Cheer Boxes	1016 Cheerleading Spirit Club	2,080.00
Subtotal for Check # 22880									<b>2,080.00</b>
<b>Total for Vendor Cheer-Mo, USA</b>									<b>2,080.00</b>
<b>CITIBUSINE</b>			<b>Citibusiness Card</b>						
A 5	8/18/16	C	5,509.64	M	12		Cheer Supplies	1016 Cheerleading Spirit Club	728.63
A 5	8/18/16	C	5,509.64	M	12		GBB Supplies	1026 Girls Basketball Spirit Club	114.00
A 5	8/18/16	C	5,509.64	M	12		Vo Tech Expenses	1006 Soda	2,087.46
A 5	8/18/16	C	5,509.64	M	12		Drama Supplies	2021 Drama	431.02
A 5	8/18/16	C	5,509.64	M	12		Athletic Supplies	1007 Tickets/Gate Sales	22.56
A 5	8/18/16	C	5,509.64	M	12		Volleyball Supplies	1036 Volleyball Spirit Club	2,125.97
Subtotal for Check # 5									<b>5,509.64</b>
<b>Total for Vendor Citibusiness Card</b>									<b>5,509.64</b>
<b>CLEE</b>			<b>Christine Lee</b>						
A 22941	8/24/16	C	52.84	C	REIMB COST P		Reimburse Cost Plus	2029 Foods	52.84
Subtotal for Check # 22941									<b>52.84</b>
<b>Total for Vendor Christine Lee</b>									<b>52.84</b>
<b>CLEWISWSCU</b>			<b>Christa Lewis &amp; WSCU</b>						
A 22940	8/24/16	C	2,250.00	C	SCHOLARSHIP		Bates Scholarship	1006 Soda	1,000.00
A 22940	8/24/16	C	2,250.00	C	SCHOLARSHIP		Taylor Scholarship	1006 Soda	1,000.00
A 22940	8/24/16	C	2,250.00	C	SCHOLARSHIP		Female Athlete of the year	1006 Soda	250.00
Subtotal for Check # 22940									<b>2,250.00</b>
<b>Total for Vendor Christa Lewis &amp; WSCU</b>									<b>2,250.00</b>

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<b>CLOVERDALE</b>			<b>Cloverdale Nursery</b>						
A 22963	8/30/16	C	705.00	C	167055		Top Soil	1000 Activities Contingency	352.50
A 22963	8/30/16	C	705.00	C	167055		Top Soil	1009 Baseball Equip/Supplies	352.50
Subtotal for Check # 22963									<b>705.00</b>
<b>Total for Vendor Cloverdale Nursery</b>									<b>705.00</b>
<b>COSTCO</b>			<b>Costco</b>						
A 22970	8/30/16	C	105.89	C	VB PICTURES		Volleyball Pictures	1036 Volleyball Spirit Club	105.89
Subtotal for Check # 22970									<b>105.89</b>
<b>Total for Vendor Costco</b>									<b>105.89</b>
<b>COSTCOMEMB</b>			<b>Costco Membership</b>						
A 22897	8/4/16	C	440.00	C	2016 RENEWAL		111752935607	1006 Soda	440.00
Subtotal for Check # 22897									<b>440.00</b>
<b>Total for Vendor Costco Membership</b>									<b>440.00</b>
<b>DBSUPPLY</b>			<b>D &amp; B Supply</b>						
A 22886	8/4/16	C	13.88	C	46978	3674	Boys Soccer Supplies	1011 Boys Soccer Equip/Supplies	13.88
Subtotal for Check # 22886									<b>13.88</b>
<b>Total for Vendor D &amp; B Supply</b>									<b>13.88</b>
<b>DDS</b>			<b>DDS Signs &amp; Graphics</b>						
A 22905	8/4/16	C	286.20	C	2793		Tiger Country Signs	1007 Tickets/Gate Sales	286.20
Subtotal for Check # 22905									<b>286.20</b>
<b>Total for Vendor DDS Signs &amp; Graphics</b>									<b>286.20</b>
<b>DESERTCANY</b>			<b>Desert Canyon Golf</b>						
A 22944	8/24/16	C	2,416.00	C	TIGER OPEN 21		Tiger Open	1042 Tiger Open	2,416.00
Subtotal for Check # 22944									<b>2,416.00</b>
<b>Total for Vendor Desert Canyon Golf</b>									<b>2,416.00</b>
<b>DMARTIN</b>			<b>Daniel Martin</b>						
A 22969	8/30/16	C	400.00	C	2015-2016 TRAC		2015-2016 Track/Football Coach	1022 Football Spirit Club	200.00
A 22969	8/30/16	C	400.00	C	2015-2016 TRAC		2015-2016 Track/Football Coach	1034 Track Spirit Club	200.00

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Subtotal for Check # 22969									<b>400.00</b>
<b>Total for Vendor Daniel Martin</b>									<b>400.00</b>
<b>DOMINOS</b>		<b>Domino's Pizza</b>							
A 22919	8/15/16	C	225.25	C	PIZZA 8/15/16		Pizza	2085 Class of 2017	125.25
A 22919	8/15/16	C	225.25	C	PIZZA 8/15/16		Pizza	2056 Student Council	100.00
Subtotal for Check # 22919									<b>225.25</b>
<b>Total for Vendor Domino's Pizza</b>									<b>225.25</b>
<b>DONNELLEY</b>		<b>Donnelley Sports</b>							
A 22885	8/4/16	C	437.50	C	19422		Scream Team Shirts	2052 Scream Team	437.50
Subtotal for Check # 22885									<b>437.50</b>
A 22914	8/5/16	C	437.50	C	37425		Scream Team Shirts	2052 Scream Team	437.50
Subtotal for Check # 22914									<b>437.50</b>
A 22914	8/15/16	C	(437.50)	V	37425		Scream Team Shirts	2052 Scream Team	(437.50)
			<b>Void Reason: Duplicate</b>						
Subtotal for Check # 22914									<b>(437.50)</b>
<b>Total for Vendor Donnelley Sports</b>									<b>437.50</b>
<b>DORIAN</b>		<b>Dorian Studio</b>							
A 22913	8/5/16	C	86.00	C	1313275		SIC Coaches Passes	1007 Tickets/Gate Sales	86.00
Subtotal for Check # 22913									<b>86.00</b>
<b>Total for Vendor Dorian Studio</b>									<b>86.00</b>
<b>DRAGONFLY</b>		<b>Dragonfly Embroidery</b>							
A 22948	8/24/16	C	110.00	C	669		Cheer Bags	1016 Cheerleading Spirit Club	110.00
Subtotal for Check # 22948									<b>110.00</b>
<b>Total for Vendor Dragonfly Embroidery</b>									<b>110.00</b>
<b>ELATTA</b>		<b>Elizabeth Latta</b>							
A 22924	8/18/16	C	44.75	C	BKGRND CK		Background Check	1007 Tickets/Gate Sales	44.75
Subtotal for Check # 22924									<b>44.75</b>
<b>Total for Vendor Elizabeth Latta</b>									<b>44.75</b>
<b>GESCAMILLA</b>		<b>Grecia Escamilla &amp; CWI</b>							

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A 22884	8/4/16	C	2,500.00	C	SCHOLARSHIP		Marathon Cheese Scholarship	1006 Soda	2,000.00
A 22884	8/4/16	C	2,500.00	C	SCHOLARSHIP		Wilbur Wilson Scholarship	1006 Soda	500.00
Subtotal for Check # 22884									<b>2,500.00</b>
<b>Total for Vendor Grecia Escamilla &amp; CWI</b>									<b>2,500.00</b>
<b>GRUBBROTHER</b>		<b>Grubbrother Arts</b>							
A 22915	8/5/16	C	24.00	C	29947		Athlete of the year	1007 Tickets/Gate Sales	24.00
Subtotal for Check # 22915									<b>24.00</b>
A 22947	8/24/16	C	146.90	C	30088		Tiger Open Signs	1042 Tiger Open	146.90
Subtotal for Check # 22947									<b>146.90</b>
<b>Total for Vendor Grubbrother Arts</b>									<b>170.90</b>
<b>HENRYSCHEI</b>		<b>Henry Schein</b>							
A 22968	8/30/16	C	32.30	C	33701161	3687	Quote # 43809791	1022 Football Spirit Club	32.30
Subtotal for Check # 22968									<b>32.30</b>
<b>Total for Vendor Henry Schein</b>									<b>32.30</b>
<b>HOMELUMBER</b>		<b>Home Lumber</b>							
A 22887	8/4/16	C	104.79	C	256918		Shed Material	2003 Art	41.90
A 22887	8/4/16	C	104.79	C	262442		Paint	2006 Band	46.20
A 22887	8/4/16	C	104.79	C	263007		Keys	1007 Tickets/Gate Sales	16.69
Subtotal for Check # 22887									<b>104.79</b>
A 22935	8/18/16	C	114.89	C	250321		Paint	1007 Tickets/Gate Sales	89.90
A 22935	8/18/16	C	114.89	C	262530		Library Supplies	2037 Library	24.99
Subtotal for Check # 22935									<b>114.89</b>
<b>Total for Vendor Home Lumber</b>									<b>219.68</b>
<b>IDLA</b>		<b>Idaho Digital Learning Academy</b>							
A 22925	8/18/16	C	550.00	C	19386-2		Jan. 16 Billing	2058 Testing	550.00
Subtotal for Check # 22925									<b>550.00</b>
<b>Total for Vendor Idaho Digital Learning Academy</b>									<b>550.00</b>
<b>IHSAA</b>		<b>ID High School Act. Assoc.</b>							
A 22881	8/1/16	C	2,451.00	C	2016-2017 FEE		2016-2017 Activity Fees	1007 Tickets/Gate Sales	2,451.00

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Subtotal for Check # 22881									<b>2,451.00</b>
A 22928	8/18/16	C	315.00	C	A1137		IHSAA Activity Cards	1007 Tickets/Gate Sales	315.00
Subtotal for Check # 22928									<b>315.00</b>
A 22943	8/24/16	C	70.00	C	A1180		Activity Cards	1007 Tickets/Gate Sales	70.00
Subtotal for Check # 22943									<b>70.00</b>
A 22956	8/30/16	C	35.00	C	A1248		Activity Card	1007 Tickets/Gate Sales	35.00
Subtotal for Check # 22956									<b>35.00</b>
<b>Total for Vendor ID High School Act. Assoc.</b>									<b>2,871.00</b>
<b>ISG</b>		<b>Idaho Sporting Goods</b>							
A 22893	8/4/16	C	888.92	C	85173		Football Shirts	1022 Football Spirit Club	888.92
Subtotal for Check # 22893									<b>888.92</b>
A 22934	8/18/16	C	131.85	C	86674		Footballs	1022 Football Spirit Club	131.85
Subtotal for Check # 22934									<b>131.85</b>
A 22949	8/24/16	C	350.75	C	86680		Girdles	1022 Football Spirit Club	105.75
A 22949	8/24/16	C	350.75	C	86972		Footballs/Knee pads	1022 Football Spirit Club	245.00
Subtotal for Check # 22949									<b>350.75</b>
A 22958	8/30/16	C	473.00	C	86983		Football Supplies	1022 Football Spirit Club	473.00
Subtotal for Check # 22958									<b>473.00</b>
<b>Total for Vendor Idaho Sporting Goods</b>									<b>1,844.52</b>
<b>ITD</b>		<b>Idaho Transportation Dept</b>							
A 22942	8/24/16	C	50.00	C	HC PARADE		HC Parade	2056 Student Council	50.00
Subtotal for Check # 22942									<b>50.00</b>
<b>Total for Vendor Idaho Transportation Dept</b>									<b>50.00</b>
<b>JERRYTIPPE</b>		<b>Jerry Tippets</b>							
A 22890	8/4/16	C	61.02	C	BAND FUEL		Fuel/Pizza	2006 Band	61.02
Subtotal for Check # 22890									<b>61.02</b>
<b>Total for Vendor Jerry Tippets</b>									<b>61.02</b>
<b>JIMSLUMBER</b>		<b>Jim's Lumber</b>							

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A 22883	8/4/16	C	95.95	C	373877	3684	Quote # 932793	2061 Welding	95.95
Subtotal for Check # 22883									<b>95.95</b>
A 22929	8/18/16	C	20.95	C	373023		Drama Supplies	2021 Drama	20.95
Subtotal for Check # 22929									<b>20.95</b>
<b>Total for Vendor Jim's Lumber</b>									<b>116.90</b>
<b>JJUAREZ</b>		<b>Jonathan Juarez</b>							
A 22937	8/19/16	C	350.00	C	DJ 8/19/16		DJ	2056 Student Council	350.00
Subtotal for Check # 22937									<b>350.00</b>
<b>Total for Vendor Jonathan Juarez</b>									<b>350.00</b>
<b>JPARRETT</b>		<b>John Parrett</b>							
A 22889	8/4/16	C	84.45	C	REIMB BAND F		Fuel to ISU Band Camp	2006 Band	84.45
Subtotal for Check # 22889									<b>84.45</b>
<b>Total for Vendor John Parrett</b>									<b>84.45</b>
<b>KEYMART</b>		<b>Key Mart Shell</b>							
A 22892	8/4/16	C	78.42	C	FUEL		Fuel	1022 Football Spirit Club	78.42
Subtotal for Check # 22892									<b>78.42</b>
<b>Total for Vendor Key Mart Shell</b>									<b>78.42</b>
<b>KUNAHS</b>		<b>Kuna High School</b>							
A 22900	8/4/16	C	88.87	C	DIST 3 BASEBAL		District 3 Baseball	1007 Tickets/Gate Sales	88.87
Subtotal for Check # 22900									<b>88.87</b>
<b>Total for Vendor Kuna High School</b>									<b>88.87</b>
<b>MHOLLANDCC</b>		<b>Macey Holland &amp; Cottey College</b>							
A 22888	8/4/16	C	2,300.00	C	SCHOLARSHIP		Honor Society Scholarship	2033 Honor Society	300.00
A 22888	8/4/16	C	2,300.00	C	SCHOLARSHIP		Marathon Cheese Scholarship	1006 Soda	2,000.00
Subtotal for Check # 22888									<b>2,300.00</b>
<b>Total for Vendor Macey Holland &amp; Cottey College</b>									<b>2,300.00</b>
<b>MIDDLETONH</b>		<b>Middleton High School</b>							
A 22903	8/4/16	C	88.87	C	DIST 3 BASEBAL		District 3 Baseball	1007 Tickets/Gate Sales	88.87



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Subtotal for Check # 22903									<b>88.87</b>
<b>Total for Vendor Middleton High School</b>									<b>88.87</b>
<b>MSANCHEZBS</b>		<b>Maritza Sanchez &amp; BSU</b>							
A 22932	8/18/16	C	300.00	C	SCHOLARSHIP		Danni Gilbert Scholarship	2080 Danni	300.00
Subtotal for Check # 22932									<b>300.00</b>
<b>Total for Vendor Maritza Sanchez &amp; BSU</b>									<b>300.00</b>
<b>MTNHOMENEW</b>		<b>Mountain Home News</b>							
A 22920	8/18/16	C	39.00	C	SUBSCRIPTION		Subscription Renewal	2037 Library	39.00
Subtotal for Check # 22920									<b>39.00</b>
<b>Total for Vendor Mountain Home News</b>									<b>39.00</b>
<b>MTNHOMESCH</b>		<b>Mountain Home School District</b>							
A 22910	8/5/16	C	1,371.89	C	AMEX HS-1 AP		Art Supplies	2003 Art	55.06
A 22910	8/5/16	C	1,371.89	C	AMEX HS-1 AP		Dr Ed Supplies	2022 Drivers Education	30.97
A 22910	8/5/16	C	1,371.89	C	AMEX HS-1 AP		Health Occ Supplies	2032 Health Occupations	100.49
A 22910	8/5/16	C	1,371.89	C	AMEX HS-1 AP		Supplies	2078 Class of 2015	6.44
A 22910	8/5/16	C	1,371.89	C	AMEX HS-1 AP		French Club Supplies	2030 French Club	51.47
A 22910	8/5/16	C	1,371.89	C	AMEX HS-1 MA		Dr Ed Supplies	2022 Drivers Education	42.34
A 22910	8/5/16	C	1,371.89	C	AMEX HS-1 MA		Supplies	2079 Class of 2016	93.60
A 22910	8/5/16	C	1,371.89	C	AMEX HS-1 MA		Tennis Supplies	1032 Tennis Spirit Club	44.34
A 22910	8/5/16	C	1,371.89	C	AMEX HS-1 MA		Baseball Supplies	1010 Baseball Spirit Club	76.05
A 22910	8/5/16	C	1,371.89	C	AMEX HS-1 MA		Health Occ Supplies	2032 Health Occupations	41.79
A 22910	8/5/16	C	1,371.89	C	AMEX HS-2 AP		Prom Supplies	2085 Class of 2017	241.51
A 22910	8/5/16	C	1,371.89	C	AMEX HS-2 AP		Supplies	2079 Class of 2016	107.90
A 22910	8/5/16	C	1,371.89	C	AMEX HS-2 AP		Anime Club Supplies	2096 Anime Club	153.70
A 22910	8/5/16	C	1,371.89	C	AMEX HS-3 MA		Concessions	2018 Concessions	229.25
A 22910	8/5/16	C	1,371.89	C	AMEX HS-DRM		Drama Supplies	2021 Drama	96.98
Subtotal for Check # 22910									<b>1,371.89</b>
A 22936	8/18/16	C	21,840.00	C	DR ED APR 201		IDLA Dr. Ed. Apr 2016	2022 Drivers Education	300.00
A 22936	8/18/16	C	21,840.00	C	DR ED FEB 201		IDLA Dr. Ed. Feb 2016	2022 Drivers Education	450.00
A 22936	8/18/16	C	21,840.00	C	DR ED JAN 201		IDLA Dr. Ed. Jan 2016	2022 Drivers Education	300.00
A 22936	8/18/16	C	21,840.00	C	DR ED MAR 201		Dr. Ed Mar 2016	2022 Drivers Education	6,600.00

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 08/01/16 to 08/31/16  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 22936	8/18/16	C	21,840.00	C	DR ED MAY 201		May 2016 Dr. Ed	2022 Drivers Education	7,755.00
A 22936	8/18/16	C	21,840.00	C	DRIVERS ED J		Dr Ed Jan 20106	2022 Drivers Education	6,435.00
Subtotal for Check # 22936									<b>21,840.00</b>
<b>Total for Vendor Mountain Home School District</b>									<b>23,211.89</b>
<b>NEFF</b>		<b>Neff Company</b>							
A 22964	8/30/16	C	1,479.16	C	2476440		Letters/Bars	1007 Tickets/Gate Sales	1,479.16
Subtotal for Check # 22964									<b>1,479.16</b>
<b>Total for Vendor Neff Company</b>									<b>1,479.16</b>
<b>NORCO</b>		<b>Norco Medical</b>							
A 22945	8/24/16	C	65.55	C	48725965-01		Therabands	1036 Volleyball Spirit Club	65.55
Subtotal for Check # 22945									<b>65.55</b>
<b>Total for Vendor Norco Medical</b>									<b>65.55</b>
<b>NSDA</b>		<b>National Speech &amp; Debate Assoc</b>							
A 22966	8/30/16	C	449.00	C	2016-2017 RENE		2016-2017 HS Membership	2020 Debate	299.00
A 22966	8/30/16	C	449.00	C	3057515		Joy of Tournaments	2020 Debate	150.00
Subtotal for Check # 22966									<b>449.00</b>
<b>Total for Vendor National Speech &amp; Debate Assoc</b>									<b>449.00</b>
<b>NYSSAHS</b>		<b>Nyssa High School</b>							
A 22965	8/30/16	C	150.00	C	VB ENTRY		Volleyball Entry Fee	1004 Misc. Tournaments	150.00
Subtotal for Check # 22965									<b>150.00</b>
<b>Total for Vendor Nyssa High School</b>									<b>150.00</b>
<b>OFFICEMAX</b>		<b>Office Max</b>							
A 22916	8/5/16	C	14.36	C	246775		Supplies	2051 Concurrent Science	14.36
Subtotal for Check # 22916									<b>14.36</b>
A 22960	8/30/16	C	10.73	C	821154		Paint	2052 Scream Team	10.73
Subtotal for Check # 22960									<b>10.73</b>
<b>Total for Vendor Office Max</b>									<b>25.09</b>
<b>OMNICHEER</b>		<b>Omni Cheer</b>							

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 08/01/16 to 08/31/16  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 22955	8/30/16	C	223.79	C	P0565523		Cheer Uniform	1016 Cheerleading Spirit Club	223.79
Subtotal for Check # 22955									<b>223.79</b>
<b>Total for Vendor Omni Cheer</b>									<b>223.79</b>
<b>PITNEYBOWE</b>		<b>Pitney Bowes Inc</b>							
A 22911	8/5/16	C	153.06	C	3300687227		Postage Machine Lease	1006 Soda	153.06
Subtotal for Check # 22911									<b>153.06</b>
A 22922	8/18/16	C	179.79	C	3301237218		Postage Machine Lease	1006 Soda	179.79
Subtotal for Check # 22922									<b>179.79</b>
<b>Total for Vendor Pitney Bowes Inc</b>									<b>332.85</b>
<b>ROARINGSR</b>		<b>Roaring Springs</b>							
A 22907	8/5/16	C	476.64	C	94057000		Band Trip	2006 Band	476.64
Subtotal for Check # 22907									<b>476.64</b>
<b>Total for Vendor Roaring Springs</b>									<b>476.64</b>
<b>SARAHDEVOR</b>		<b>Sarah Devore</b>							
A 22957	8/30/16	C	223.46	C	WARDS REIMB		AP Bio Supplies	2002 AP Biology	223.46
Subtotal for Check # 22957									<b>223.46</b>
<b>Total for Vendor Sarah Devore</b>									<b>223.46</b>
<b>SEARS</b>		<b>Sears</b>							
A 22918	8/8/16	C	109.99	M	6		Tools	2021 Drama	109.99
Subtotal for Check # 22918									<b>109.99</b>
<b>Total for Vendor Sears</b>									<b>109.99</b>
<b>SIC</b>		<b>Southern Idaho Conference</b>							
A 22882	8/1/16	C	500.00	C	2016-2017 DUE		2016-2017 Dues	1007 Tickets/Gate Sales	500.00
Subtotal for Check # 22882									<b>500.00</b>
A 22962	8/30/16	C	175.00	C	BIG TEAMS LLC		Big Teams LLC Conf Website	1007 Tickets/Gate Sales	175.00
Subtotal for Check # 22962									<b>175.00</b>
<b>Total for Vendor Southern Idaho Conference</b>									<b>675.00</b>
<b>SKYVIEWHS</b>		<b>Skyview High School</b>							

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 08/01/16 to 08/31/16

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 22901	8/4/16	C	88.87	C	DIST 3 BASEBAL		District 3 Baseball	1007 Tickets/Gate Sales	88.87
								Subtotal for Check # 22901	<b>88.87</b>
								<b>Total for Vendor Skyview High School</b>	<b>88.87</b>
<b>SMOKEYMTN</b>		<b>Smoky Mountain Pizza &amp; Pasta</b>							
A 22895	8/4/16	C	450.00	C	217750		Baseball Banquet	1010 Baseball Spirit Club	450.00
								Subtotal for Check # 22895	<b>450.00</b>
								<b>Total for Vendor Smoky Mountain Pizza &amp; Pasta</b>	<b>450.00</b>
<b>SODASPRING</b>		<b>Soda Springs H.S.</b>							
A 22951	8/25/16	C	70.00	C	2016 CARDINAL		XC Entry Fee	1004 Misc. Tournaments	70.00
								Subtotal for Check # 22951	<b>70.00</b>
								<b>Total for Vendor Soda Springs H.S.</b>	<b>70.00</b>
<b>SSTSLLC</b>		<b>SST's LLC</b>							
A 22930	8/18/16	C	240.00	C	201799		VB Numbers	1036 Volleyball Spirit Club	240.00
								Subtotal for Check # 22930	<b>240.00</b>
								<b>Total for Vendor SST's LLC</b>	<b>240.00</b>
<b>STATETAXCO</b>		<b>State Tax Commission</b>							
A 22908	8/5/16	C	98.87	C	25492 JULY 201		Sales Tax	3002 Sales Tax Payable	98.87
								Subtotal for Check # 22908	<b>98.87</b>
								<b>Total for Vendor State Tax Commission</b>	<b>98.87</b>
<b>SWDISTRICT</b>		<b>S.W. District A.A.</b>							
A 22899	8/4/16	C	293.91	C	2016 DIST 3 V B		District 3 Varsity Baseball	1007 Tickets/Gate Sales	293.91
								Subtotal for Check # 22899	<b>293.91</b>
								<b>Total for Vendor S.W. District A.A.</b>	<b>293.91</b>
<b>SWIRE</b>		<b>Swire Coca-Cola</b>							
A 22954	8/30/16	C	1,201.92	C	2011201149		Soda	2018 Concessions	363.84
A 22954	8/30/16	C	1,201.92	C	2011201150		Soda	2018 Concessions	838.08
								Subtotal for Check # 22954	<b>1,201.92</b>
								<b>Total for Vendor Swire Coca-Cola</b>	<b>1,201.92</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 08/01/16 to 08/31/16  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>TEXACOSHEL</b>			<b>Shell</b>						
A 22896	8/4/16	C	227.53	C	8000227325607		Fuel	2022 Drivers Education	227.53
Subtotal for Check # 22896									<b>227.53</b>
<b>Total for Vendor Shell</b>									<b>227.53</b>
<b>THOMASAU01</b>			<b>Lyndsay Spencer</b>						
A 22950	8/25/16	C	35.00	C	REF100280		Refund Student Activity Card	2054 Student Activity Cards	35.00
Subtotal for Check # 22950									<b>35.00</b>
<b>Total for Vendor Lyndsay Spencer</b>									<b>35.00</b>
<b>TILLIABBOT</b>			<b>Mathilda Abbott</b>						
A 22927	8/18/16	C	25.30	C	COFFEE 8/12		Coffee	2078 Class of 2015	25.30
Subtotal for Check # 22927									<b>25.30</b>
<b>Total for Vendor Mathilda Abbott</b>									<b>25.30</b>
<b>TROPHYHOUS</b>			<b>Trophy House Pros</b>						
A 22894	8/4/16	C	75.16	C	46432		Tiger Open Trophies	1042 Tiger Open	75.16
Subtotal for Check # 22894									<b>75.16</b>
<b>Total for Vendor Trophy House Pros</b>									<b>75.16</b>
<b>TVCOFFEE</b>			<b>Treasure Valley Coffee</b>						
A 22926	8/18/16	C	80.00	C	2160:04448237		Water	1006 Soda	44.00
A 22926	8/18/16	C	80.00	C	2160:04563014		Water	1006 Soda	36.00
Subtotal for Check # 22926									<b>80.00</b>
A 22959	8/30/16	C	56.00	C	2160:04660970		Water	1006 Soda	56.00
Subtotal for Check # 22959									<b>56.00</b>
<b>Total for Vendor Treasure Valley Coffee</b>									<b>136.00</b>
<b>USAPL</b>			<b>USAPL National Office</b>						
A 22931	8/18/16	C	300.00	C	TESTS		Tests	2060 Weight Lifting	300.00
Subtotal for Check # 22931									<b>300.00</b>
<b>Total for Vendor USAPL National Office</b>									<b>300.00</b>
<b>VARSITY</b>			<b>Varsity</b>						

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 08/01/16 to 08/31/16  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 22909	8/5/16	C	641.90	C	58500203	3676	Order # 58500203	1016 Cheerleading Spirit Club	641.90
Subtotal for Check # 22909									<b>641.90</b>
A 22952	8/25/16	C	1,960.34	C	58500211	3675	Order # 58500202	1016 Cheerleading Spirit Club	1,960.34
Subtotal for Check # 22952									<b>1,960.34</b>
A 22967	8/30/16	C	1,178.81	C	58500212	3680	Order # 58500212	1016 Cheerleading Spirit Club	1,178.81
Subtotal for Check # 22967									<b>1,178.81</b>
<b>Total for Vendor Varsity</b>									<b>3,781.05</b>
<b>REPORT TOTAL</b>									<b>68,023.30</b>