

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/15 to 12/31/15

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
ABARRETT		Alexander Barrett							
A 22451	12/16/15	C	40.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 22451									40.00
Total for Vendor Alexander Barrett									40.00
ACERDA		Theresa Annie Cerda							
A 22436	12/16/15	C	40.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 22436									40.00
Total for Vendor Theresa Annie Cerda									40.00
ACHYNOWETH		Austyn Chynoweth							
A 22433	12/16/15	C	40.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 22433									40.00
Total for Vendor Austyn Chynoweth									40.00
AHOWELL		Ashley Howell							
A 22457	12/16/15	C	50.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 22457									50.00
Total for Vendor Ashley Howell									50.00
ALBERTSONS		Albertson's							
A 22388	12/8/15	C	12.18	M	15		German Club Supplies	2031 Varsity German	12.18
Subtotal for Check # 22388									12.18
Total for Vendor Albertson's									12.18
ALINZY		Amanda Linzy							
A 22461	12/16/15	N	40.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 22461									40.00
Total for Vendor Amanda Linzy									40.00
APETERSON		Ashley Peterson							
A 22467	12/16/15	C	40.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 22467									40.00
Total for Vendor Ashley Peterson									40.00

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ARICE		Aimie D. Rice								
A 22448	12/16/15	C	40.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	40.00	
Subtotal for Check # 22448									40.00	
Total for Vendor Aimie D. Rice									40.00	
ATHIMMIG		Andrew Thimmig								
A 22470	12/16/15	C	40.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	40.00	
Subtotal for Check # 22470									40.00	
Total for Vendor Andrew Thimmig									40.00	
BISHOPKELL		Bishop Kelly High School								
A 22383	12/8/15	C	175.00	C	GBB ENTRY		GBB Entry Fee	1004 Misc. Tournaments	175.00	
Subtotal for Check # 22383									175.00	
A 22411	12/15/15	C	286.98	C	DISTRICT BOYS		District Boys Soccer	1007 Tickets/Gate Sales	286.98	
Subtotal for Check # 22411									286.98	
Total for Vendor Bishop Kelly High School									461.98	
BOISECHORD		Boise Chordsmen								
A 22402	12/11/15	C	272.00	C	BARBERSHOP 2		Barbershop Festival	2011 Choir	272.00	
Subtotal for Check # 22402									272.00	
Total for Vendor Boise Chordsmen									272.00	
BONNEVILLE		Bonneville High School								
A 22394	12/11/15	C	300.00	C	2015 WRESTLIN		Wrestling Entry Fee	1004 Misc. Tournaments	300.00	
Subtotal for Check # 22394									300.00	
Total for Vendor Bonneville High School									300.00	
BWASHINGTO		Brandon Washington								
A 22447	12/16/15	C	40.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	40.00	
Subtotal for Check # 22447									40.00	
Total for Vendor Brandon Washington									40.00	
C2CONSTRUC		C-2 Construction, Inc								
A 22374	12/8/15	C	26,087.00	C	3034		Softball Concessions Stand	1040 Softball Building Fund	26,087.00	

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								Subtotal for Check # 22374	26,087.00
								Total for Vendor C-2 Construction, Inc	26,087.00
CALDWELLHS		Caldwell High School							
A 22412	12/15/15	N	286.98	C	DISTRICT BOYS		District Boys Soccer	1007 Tickets/Gate Sales	286.98
								Subtotal for Check # 22412	286.98
								Total for Vendor Caldwell High School	286.98
CANGLEY		Cassandra Angley							
A 22439	12/16/15	N	40.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	40.00
								Subtotal for Check # 22439	40.00
								Total for Vendor Cassandra Angley	40.00
CASH		Cash							
A 22367	12/2/15	C	750.00	C	STATE DRAMA 2		State Drama Meals	1006 Soda	750.00
								Subtotal for Check # 22367	750.00
A 22390	12/11/15	C	150.00	C	WRESTLING F		Wrestling Food	1038 Wrestling Spirit Club	150.00
								Subtotal for Check # 22390	150.00
A 22475	12/17/15	C	300.00	C	WR FOOD 12/		Wrestling Food	1038 Wrestling Spirit Club	300.00
								Subtotal for Check # 22475	300.00
								Total for Vendor Cash	1,200.00
CASHCARRY		Cash & Carry							
A 22369	12/8/15	C	114.69	M	45		Foods Class Supplies	2029 Foods	114.69
								Subtotal for Check # 22369	114.69
								Total for Vendor Cash & Carry	114.69
CEMERSON		Chasity Emerson							
A 22446	12/16/15	C	50.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	50.00
								Subtotal for Check # 22446	50.00
								Total for Vendor Chasity Emerson	50.00
CENTENNIAL		Centennial High School							
A 22404	12/11/15	C	636.09	C	DIST DRAMA FO		District Drama Food	2053 District Drama Competition	636.09

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Subtotal for Check # 22404									636.09
Total for Vendor Centennial High School									636.09
CHARTLEY		Chance Hartley							
A 22463	12/16/15	C	50.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 22463									50.00
Total for Vendor Chance Hartley									50.00
CITIBUSINE		Citibusiness Card							
A 22370	12/8/15	C	10,775.30	C	8034 NOV 2015		Power Ad	1005 Programs/Advertisements	3,197.24
A 22370	12/8/15	C	10,775.30	C	8034 NOV 2015		Epic Sports	1011 Boys Soccer Equip/Supplies	550.11
A 22370	12/8/15	C	10,775.30	C	8034 NOV 2015		Athletic.net	1034 Track Spirit Club	55.00
A 22370	12/8/15	C	10,775.30	C	8034 NOV 2015		USPS/Albertsons/Lucky Perk	1007 Tickets/Gate Sales	86.38
A 22370	12/8/15	C	10,775.30	C	8034 NOV 2015		Amazon	1000 Activities Contingency	43.98
A 22370	12/8/15	C	10,775.30	C	8034 NOV 2015		Amazon/Hudl	1014 Boys Basketball Spirit Club	444.88
A 22370	12/8/15	C	10,775.30	C	8034 NOV 2015		Amazon/Value Supply/Hudl	1038 Wrestling Spirit Club	633.58
A 22370	12/8/15	C	10,775.30	C	8034 NOV 2015		Brax/Hudl	1026 Girls Basketball Spirit Club	2,411.00
A 22370	12/8/15	C	10,775.30	C	8034 NOV 2015		Amazon - Cart	1021 Football Equip/Supplies	44.90
A 22370	12/8/15	C	10,775.30	C	8034 NOV 2015		DO Expenses	1006 Soda	1,786.44
A 22370	12/8/15	C	10,775.30	C	8034 NOV 2015		Supports Store Magnets	2022 Drivers Education	115.50
A 22370	12/8/15	C	10,775.30	C	8034 NOV 2015		Walmart/Smoky Mtn/McDonalds	2058 Testing	214.72
A 22370	12/8/15	C	10,775.30	C	8034 NOV 2015		Steve Weiss	2006 Band	84.39
A 22370	12/8/15	C	10,775.30	C	8034 NOV 2015		Amazon etc. blackout supplies	2052 Scream Team	505.86
A 22370	12/8/15	C	10,775.30	C	8034 NOV 2015		Walmart/Amazon	1006 Soda	153.96
A 22370	12/8/15	C	10,775.30	C	8034 NOV 2015		Bio Corp	2063 Zoology	132.38
A 22370	12/8/15	C	10,775.30	C	8034 NOV 2015		Amazon - Books	2037 Library	140.08
A 22370	12/8/15	C	10,775.30	C	8034 NOV 2015		Amazon	2021 Drama	174.90
Subtotal for Check # 22370									10,775.30
Total for Vendor Citibusiness Card									10,775.30
CMC		Idaho Country Concerts, LLC							
A 22359	12/1/15	C	2,660.00	C	2015 OVERPAYM		2015 MHCMF Overpayment	2094 Mtn Home Country Music Festiva	2,660.00
Subtotal for Check # 22359									2,660.00

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								Total for Vendor Idaho Country Concerts, LLC	2,660.00
CMOORE		Cherrie Moore							
A 22462	12/16/15	C	30.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	30.00
								Subtotal for Check # 22462	30.00
								Total for Vendor Cherrie Moore	30.00
COLUMBIAHS		Columbia High School							
A 22380	12/8/15	C	350.00	C	20105 HOLIDAY		Debate Entry	2020 Debate	350.00
								Subtotal for Check # 22380	350.00
								Total for Vendor Columbia High School	350.00
CTHOMPSON		Chelsea Thompson							
A 22437	12/16/15	C	40.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	40.00
								Subtotal for Check # 22437	40.00
								Total for Vendor Chelsea Thompson	40.00
CTROUTEN		Christina Trouten							
A 22450	12/16/15	C	45.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	45.00
								Subtotal for Check # 22450	45.00
								Total for Vendor Christina Trouten	45.00
DDS		DDS Signs & Graphics							
A 22365	12/2/15	C	100.00	C	GYM SIGNS		Gym Signs	1007 Tickets/Gate Sales	100.00
								Subtotal for Check # 22365	100.00
								Total for Vendor DDS Signs & Graphics	100.00
DLOUIE		Danielle Louie							
A 22442	12/16/15	C	50.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	50.00
								Subtotal for Check # 22442	50.00
								Total for Vendor Danielle Louie	50.00
DLYON		Danielle Lyon							
A 22454	12/16/15	C	50.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	50.00
								Subtotal for Check # 22454	50.00

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Total for Vendor Danielle Lyon									50.00	
DOMINOS			Domino's Pizza							
A 22381	12/8/15	C	108.00	C	PIZZA 12/11/15		Pizza	2020 Debate	108.00	
Subtotal for Check # 22381									108.00	
A 22415	12/15/15	C	67.50	C	PIZZA 12/16/15		Piza	2020 Debate	67.50	
Subtotal for Check # 22415									67.50	
A 22478	12/18/15	C	47.52	C	PIZZA 12/18/15		Pizza	2032 Health Occupations	47.52	
Subtotal for Check # 22478									47.52	
Total for Vendor Domino's Pizza									223.02	
DONNELLEY			Donnelley Sports							
A 22377	12/8/15	C	1,135.46	C	12683		Barbell Clothes	2060 Weight Lifting	28.94	
A 22377	12/8/15	C	1,135.46	C	12703		Barbell clothing	2060 Weight Lifting	112.02	
A 22377	12/8/15	C	1,135.46	C	12717		Baseball Sweats	1010 Baseball Spirit Club	994.50	
Subtotal for Check # 22377									1,135.46	
Total for Vendor Donnelley Sports									1,135.46	
DRITCHEY			Diane Ritchey							
A 22466	12/16/15	C	40.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	40.00	
Subtotal for Check # 22466									40.00	
Total for Vendor Diane Ritchey									40.00	
DUNKLEY			Dunkley Music							
A 22357	12/1/15	C	134.00	C	3706626		French Horn Repair	2006 Band	54.00	
A 22357	12/1/15	C	134.00	C	3706628		Saxophone Work	2006 Band	80.00	
Subtotal for Check # 22357									134.00	
Total for Vendor Dunkley Music									134.00	
EDAVIDSON			Erin Davidson							
A 22428	12/16/15	N	141.74	C	2015 DISTRICT I		District Drama Tab Room	2053 District Drama Competition	141.74	
Subtotal for Check # 22428									141.74	
Total for Vendor Erin Davidson									141.74	

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
ELKSLODGE		Elks Lodge							
A 22409	12/15/15	N	675.00	C	HALL OF FAME		Hall of Fame Dinner	1000 Activities Contingency	675.00
Subtotal for Check # 22409									675.00
Total for Vendor Elks Lodge									675.00
ETWITCHELL		Ethan Chase Twitchell							
A 22464	12/16/15	N	50.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 22464									50.00
Total for Vendor Ethan Chase Twitchell									50.00
FREEDOMLAN		Freedom Lanes							
A 22398	12/11/15	C	1,377.00	C	FALL 2015 BOW		Bowling	2042 P.E.	1,377.00
Subtotal for Check # 22398									1,377.00
Total for Vendor Freedom Lanes									1,377.00
GICALHOUN		Glynis Calhoun							
A 22429	12/16/15	C	141.74	C	2015 DISTRICT I		District Drama Tab Room	2053 District Drama Competition	141.74
Subtotal for Check # 22429									141.74
Total for Vendor Glynis Calhoun									141.74
GTMSPORTS		GTM Sportswear							
A 22393	12/11/15	C	335.00	C	10238199	3645	Order # 0010238199	1018 Cross Country Spirit Club	335.00
Subtotal for Check # 22393									335.00
Total for Vendor GTM Sportswear									335.00
GUIARCENT		Guitar Center							
A 22387	12/8/15	C	59.99	M	3		Mic Cable	2021 Drama	59.99
Subtotal for Check # 22387									59.99
Total for Vendor Guitar Center									59.99
GUNFIGHTER		366 Force Support Squadron							
A 22392	12/11/15	C	63.63	C	WR MEDALS		Wrestling Medals	1038 Wrestling Spirit Club	63.63
Subtotal for Check # 22392									63.63
Total for Vendor 366 Force Support Squadron									63.63

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HUMPHUSA01		Felicia Humphus							
A 22406	12/15/15	C	163.00	C	REF96820		Refund Wrestling Sprt Pk	1038 Wrestling Spirit Club	163.00
Subtotal for Check # 22406									163.00
Total for Vendor Felicia Humphus									163.00
IDHOSA		Idaho HOSA							
A 22364	12/1/15	C	100.00	C	37852		Conference Registration	2032 Health Occupations	100.00
Subtotal for Check # 22364									100.00
Total for Vendor Idaho HOSA									100.00
IHSAA		ID High School Act. Assoc.							
A 22363	12/1/15	C	35.00	C	A1010		Activity Card	1007 Tickets/Gate Sales	35.00
Subtotal for Check # 22363									35.00
A 22399	12/11/15	C	100.00	C	A768		lifetime Pass	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 22399									100.00
Total for Vendor ID High School Act. Assoc.									135.00
JANLAR		JanLar Company							
A 22358	12/1/15	C	1,389.83	C	2015 WREATHS		Wreath Fundraiser	1016 Cheerleading Spirit Club	1,389.83
Subtotal for Check # 22358									1,389.83
Total for Vendor JanLar Company									1,389.83
JBARRINGTO		Jordan Barrington							
A 22443	12/16/15	C	50.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 22443									50.00
Total for Vendor Jordan Barrington									50.00
JDEERFIELD		Jodi Deerfield							
A 22465	12/16/15	C	30.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	30.00
Subtotal for Check # 22465									30.00
Total for Vendor Jodi Deerfield									30.00
JDOOLEY		Jack Dooley							
A 22373	12/8/15	C	25.25	C	SCOUTING CA		GBB Scouting	1026 Girls Basketball Spirit Club	25.25

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Subtotal for Check # 22373									25.25
Total for Vendor Jack Dooley									25.25
JDURRANT		Nancy Jillian Durrant							
A 22453	12/16/15	C	30.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	30.00
Subtotal for Check # 22453									30.00
Total for Vendor Nancy Jillian Durrant									30.00
JENNYCLARK		Jenny Clark							
A 22405	12/11/15	C	50.00	C	DIST DRAMA BC		District Drama Books	2053 District Drama Competition	50.00
Subtotal for Check # 22405									50.00
A 22424	12/16/15	N	1,500.00	C	AD BOOKKEEPE		Ad Bookkeeper	1006 Soda	750.00
A 22424	12/16/15	N	1,500.00	C	AD BOOKKEEPE		Ad Bookkeeper	1007 Tickets/Gate Sales	750.00
Subtotal for Check # 22424									1,500.00
Total for Vendor Jenny Clark									1,550.00
JEPERRY		Jeweliana Perry							
A 22444	12/16/15	C	40.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 22444									40.00
Total for Vendor Jeweliana Perry									40.00
JOANNFABRI		Jo Ann Fabrics							
A 22477	12/28/15	C	13.50	M	46		Drama Supplies	2021 Drama	13.50
Subtotal for Check # 22477									13.50
Total for Vendor Jo Ann Fabrics									13.50
JORDANPETE		Jordan Peterson							
A 22432	12/16/15	N	40.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 22432									40.00
Total for Vendor Jordan Peterson									40.00
JTHARPE		Justin Tharpe							
A 22456	12/16/15	C	30.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	30.00
Subtotal for Check # 22456									30.00

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Total for Vendor Justin Tharpe									30.00	
JTHIMMIG		Julie Thimmig								
A 22471	12/16/15	C	40.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	40.00	
Subtotal for Check # 22471									40.00	
Total for Vendor Julie Thimmig									40.00	
JWPEPPER		JW Pepper								
A 22417	12/15/15	C	42.59	C	14599716		Music	2011 Choir	42.59	
Subtotal for Check # 22417									42.59	
Total for Vendor JW Pepper									42.59	
KAKKERMAN		Kimberly Akkerman								
A 22469	12/16/15	C	30.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	30.00	
Subtotal for Check # 22469									30.00	
Total for Vendor Kimberly Akkerman									30.00	
KCHAVEZ		Kellie Chavez								
A 22468	12/16/15	N	40.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	40.00	
Subtotal for Check # 22468									40.00	
Total for Vendor Kellie Chavez									40.00	
KFOX		Kellie Fox								
A 22459	12/16/15	N	50.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	50.00	
Subtotal for Check # 22459									50.00	
Total for Vendor Kellie Fox									50.00	
KIMBERLYHS		Kimberly High School								
A 22360	12/1/15	N	345.00	C	DEBATE 2015		Debate Entry	2020 Debate	345.00	
Subtotal for Check # 22360									345.00	
Total for Vendor Kimberly High School									345.00	
KLOPER		Kristen Loper								
A 22452	12/16/15	N	40.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	40.00	
Subtotal for Check # 22452									40.00	

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Total for Vendor Kristen Loper									40.00	
KUNAHS		Kuna High School								
A 22414	12/15/15	C	286.98	C	DISTRICT BOYS		District Boys Soccer	1007 Tickets/Gate Sales	286.98	
Subtotal for Check # 22414									286.98	
Total for Vendor Kuna High School									286.98	
KURLEYS		Kurly's Sports Bar & Grill								
A 22473	12/16/15	C	394.00	C	CHRISTMAS PA		Christmas Party	2024 Faculty	394.00	
Subtotal for Check # 22473									394.00	
Total for Vendor Kurly's Sports Bar & Grill									394.00	
KYOUNG		Katherine Young								
A 22445	12/16/15	N	45.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	45.00	
Subtotal for Check # 22445									45.00	
Total for Vendor Katherine Young									45.00	
LBOWMAN		Lyric Bowman								
A 22460	12/16/15	C	40.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	40.00	
Subtotal for Check # 22460									40.00	
Total for Vendor Lyric Bowman									40.00	
LCURTIS		Laurel Curtis								
A 22434	12/16/15	C	45.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	45.00	
Subtotal for Check # 22434									45.00	
Total for Vendor Laurel Curtis									45.00	
LDEVORE		Lenny DeVore								
A 22382	12/8/15	C	157.00	C	REIMB GBB POS		GBB Posters	1026 Girls Basketball Spirit Club	157.00	
Subtotal for Check # 22382									157.00	
Total for Vendor Lenny DeVore									157.00	
MEADOWGOLD		Meadow Gold Dairy								
A 22376	12/8/15	C	45.28	C	303037		Milk	2065 Milk Machine	45.28	
Subtotal for Check # 22376									45.28	

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Total for Vendor Meadow Gold Dairy									45.28	
MIDDLETONH		Middleton High School								
A 22413	12/15/15	C	286.98	C	DISTRICT BOYS		District Boys Soccer	1007 Tickets/Gate Sales	286.98	
Subtotal for Check # 22413									286.98	
Total for Vendor Middleton High School									286.98	
MRSALES		M & R Sales								
A 22408	12/15/15	C	112.00	C	2015-185		Fruit	2006 Band	112.00	
Subtotal for Check # 22408									112.00	
Total for Vendor M & R Sales									112.00	
MSEWARD		Madison Seward								
A 22455	12/16/15	N	50.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	50.00	
Subtotal for Check # 22455									50.00	
Total for Vendor Madison Seward									50.00	
MWALLACE		Madison Wallace								
A 22449	12/16/15	C	40.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	40.00	
Subtotal for Check # 22449									40.00	
Total for Vendor Madison Wallace									40.00	
NAPA		Mountain Home Auto Parts								
A 22384	12/8/15	C	71.24	C	559090		Auto Shop Supplies	2005 Automotive	6.59	
A 22384	12/8/15	C	71.24	C	559243		Auto Shop Supplies	2005 Automotive	25.35	
A 22384	12/8/15	C	71.24	C	559860		Auto Shop Supplies	2005 Automotive	11.25	
A 22384	12/8/15	C	71.24	C	559998		Auto Shop Supplies	2005 Automotive	28.05	
Subtotal for Check # 22384									71.24	
Total for Vendor Mountain Home Auto Parts									71.24	
NROBERTS		Nicholas Roberts								
A 22472	12/16/15	N	20.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	20.00	
Subtotal for Check # 22472									20.00	
Total for Vendor Nicholas Roberts									20.00	

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/15 to 12/31/15

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
NSDA			National Speech & Debate Assoc						
A 22385	12/8/15	C	80.00	C	3046938		Student Memberships	2020 Debate	80.00
Subtotal for Check # 22385									80.00
A 22403	12/11/15	N	185.00	C	150115		Dist. Drama Website	2053 District Drama Competition	185.00
Subtotal for Check # 22403									185.00
Total for Vendor National Speech & Debate Assoc									265.00
NYSSAHS			Nyssa High School						
A 22389	12/11/15	N	203.00	C	2015 CALHOUN		Wrestling Entry Fee	1004 Misc. Tournaments	203.00
Subtotal for Check # 22389									203.00
Total for Vendor Nyssa High School									203.00
OFFICEMAX			Office Max						
A 22391	12/11/15	C	508.10	C	451131		Projectors	1014 Boys Basketball Spirit Club	145.80
A 22391	12/11/15	C	508.10	C	451131		Projectors	1022 Football Spirit Club	145.79
A 22391	12/11/15	C	508.10	C	451131		Projectors	1038 Wrestling Spirit Club	145.79
A 22391	12/11/15	C	508.10	C	517938		Art Supplies	2003 Art	70.72
Subtotal for Check # 22391									508.10
Total for Vendor Office Max									508.10
PARCHIBERU			Paul Archibeque						
A 22426	12/16/15	C	354.00	C	2015 DISTRICT I		District Drama Management	2053 District Drama Competition	354.00
Subtotal for Check # 22426									354.00
Total for Vendor Paul Archibeque									354.00
PIZZAPIECA			Pizza Pie Cafe						
A 22368	12/4/15	C	70.00	M	1		State Drama Lunch	2021 Drama	70.00
Subtotal for Check # 22368									70.00
Total for Vendor Pizza Pie Cafe									70.00
PURCHASEPO			Purchase Power						
A 22418	12/15/15	C	520.99	C	POSTAGE DEC 1		Postage	1006 Soda	520.99
Subtotal for Check # 22418									520.99

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/15 to 12/31/15

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
Total for Vendor Purchase Power									520.99	
QUALITYART			Quality Arts							
A 22375	12/8/15	C	67.50	C	350242	3639	Art Supplies	2003 Art	67.50	
Subtotal for Check # 22375									67.50	
Total for Vendor Quality Arts									67.50	
ROCKYMTNHS			Rocky Mountain High School							
A 22423	12/16/15	N	200.00	C	BOYS BSKTBAL		Boys Basketball Tournament	1004 Misc. Tournaments	200.00	
Subtotal for Check # 22423									200.00	
Total for Vendor Rocky Mountain High School									200.00	
SBLACKWELL			Drake Sterling Blackwell							
A 22427	12/16/15	N	141.74	C	2015 DISTRICT I		District Drama Tab Room	2053 District Drama Competition	141.74	
Subtotal for Check # 22427									141.74	
Total for Vendor Drake Sterling Blackwell									141.74	
SCOWAN			Stacey Cowan							
A 22458	12/16/15	C	30.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	30.00	
Subtotal for Check # 22458									30.00	
Total for Vendor Stacey Cowan									30.00	
SELECTPRIN			Select Printing							
A 22420	12/15/15	C	986.40	C	1032		Shooting Shirts/Jackets	1014 Boys Basketball Spirit Club	986.40	
Subtotal for Check # 22420									986.40	
Total for Vendor Select Printing									986.40	
SFOY			Shannon Foy							
A 22438	12/16/15	C	40.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	40.00	
Subtotal for Check # 22438									40.00	
Total for Vendor Shannon Foy									40.00	
SHOFHINE			Sarah Hofhine							
A 22441	12/16/15	N	50.00	C	2105 DISTRICT I		District Drama Judge	2053 District Drama Competition	50.00	
Subtotal for Check # 22441									50.00	

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/15 to 12/31/15
 Vendor Range: ALL
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
Total for Vendor Sarah Hoffine									50.00	
SKYVIEWHS		Skyview High School								
A 22410	12/15/15	N	286.98	C	BOYS DIST SO		Boys District Soccer	1007 Tickets/Gate Sales	286.98	
Subtotal for Check # 22410									286.98	
A 22421	12/16/15	N	12.00	C	DISTRICT DRAM		District Drama Drop	2053 District Drama Competition	12.00	
Subtotal for Check # 22421									12.00	
Total for Vendor Skyview High School									298.98	
SREED		Shannon Reed								
A 22395	12/11/15	C	200.00	C	BONUS 2015		Bonus	2018 Concessions	200.00	
Subtotal for Check # 22395									200.00	
Total for Vendor Shannon Reed									200.00	
SSTSLLC		SST's LLC								
A 22366	12/2/15	C	600.00	C	201655		Boys Bsktball Screenprinting	1014 Boys Basketball Spirit Club	600.00	
Subtotal for Check # 22366									600.00	
Total for Vendor SST's LLC									600.00	
STATETAXCO		State Tax Commission								
A 22397	12/11/15	C	1,131.74	C	25492 NOV 201		Sales Tax	3002 Sales Tax Payable	1,131.74	
Subtotal for Check # 22397									1,131.74	
Total for Vendor State Tax Commission									1,131.74	
STDEPTOFED		State Department of Education								
A 22422	12/16/15	C	69.50	C	BACKGROND B		Background Check	1010 Baseball Spirit Club	69.50	
Subtotal for Check # 22422									69.50	
Total for Vendor State Department of Education									69.50	
SUPER8ONT		Americas Best Value Inn								
A 22474	12/16/15	C	738.10	C	150F3P		Wrestling Rooms 12/11/15	1038 Wrestling Spirit Club	738.10	
Subtotal for Check # 22474									738.10	
Total for Vendor Americas Best Value Inn									738.10	
SUPER8TWIN		Super 8 Motel - Twin Falls								

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/15 to 12/31/15

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 22361	12/1/15	C	397.74	C	DEBATE STAY 1		Debate Stay	2020 Debate	397.74
								Subtotal for Check # 22361	397.74
								Total for Vendor Super 8 Motel - Twin Falls	397.74
SWIRE Swire Coca-Cola									
A 22419	12/15/15	C	417.12	C	80959056112		Soda	2018 Concessions	417.12
								Subtotal for Check # 22419	417.12
								Total for Vendor Swire Coca-Cola	417.12
TAUNYAPAGE Taunya Page									
A 22425	12/16/15	C	343.08	C	2015 DISTRICT I		District Drama Management	2053 District Drama Competition	343.08
								Subtotal for Check # 22425	343.08
								Total for Vendor Taunya Page	343.08
TEXACOSHEL Shell									
A 22416	12/15/15	C	200.80	C	8000227325512		Gas	2022 Drivers Education	200.80
								Subtotal for Check # 22416	200.80
								Total for Vendor Shell	200.80
TFULLER Tracy Fuller									
A 22430	12/16/15	C	141.74	C	2015 DISTRICT I		District Drama Tab Room	2053 District Drama Competition	141.74
								Subtotal for Check # 22430	141.74
								Total for Vendor Tracy Fuller	141.74
THARRISON Tracy Harrison									
A 22431	12/16/15	C	141.74	C	2015 DISTRICT I		District Drama Tab Room	2053 District Drama Competition	141.74
								Subtotal for Check # 22431	141.74
								Total for Vendor Tracy Harrison	141.74
TIMBERLINE Timberline High School									
A 22356	12/1/15	C	247.43	C	BBB COEUR D' /		Coeur d' Alene Trip	1014 Boys Basketball Spirit Club	247.43
								Subtotal for Check # 22356	247.43
								Total for Vendor Timberline High School	247.43
TODDFLOYD Todd Floyd									

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/15 to 12/31/15

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 22379	12/8/15	C	489.94	C	REIMB BATS		Reimburse Bats	1029 Softball Equip/Supplies	489.94
Subtotal for Check # 22379									489.94
Total for Vendor Todd Floyd									489.94
TRODRICK		Teresa Rodrick							
A 22435	12/16/15	C	40.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 22435									40.00
Total for Vendor Teresa Rodrick									40.00
TVCOFFEE		Treasure Valley Coffee							
A 22362	12/1/15	C	32.00	C	2160:04292949		Water	1006 Soda	32.00
Subtotal for Check # 22362									32.00
A 22372	12/8/15	C	40.00	C	2160:04310049		Water	1006 Soda	40.00
Subtotal for Check # 22372									40.00
Total for Vendor Treasure Valley Coffee									72.00
UPS		UPS Store							
A 22386	12/8/15	C	3.44	C	4224		Copies	2021 Drama	2.27
A 22386	12/8/15	C	3.44	C	4662		Copies	2021 Drama	1.17
Subtotal for Check # 22386									3.44
Total for Vendor UPS Store									3.44
VCOOKE		Veronica Cooke							
A 22440	12/16/15	N	35.00	C	2015 DISTRICT I		District Drama Judge	2053 District Drama Competition	35.00
Subtotal for Check # 22440									35.00
Total for Vendor Veronica Cooke									35.00
VICTORYFUN		Victory Fundraising of Idaho							
A 22400	12/11/15	C	1,384.00	C	996		Gold Cards/Prizes JH	1022 Football Spirit Club	1,384.00
Subtotal for Check # 22400									1,384.00
Total for Vendor Victory Fundraising of Idaho									1,384.00
WEXBANK		Wex Bank							
A 22378	12/8/15	C	562.74	C	43190735		Gas	2009 Business Prof. of America	24.83

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/15 to 12/31/15
 Vendor Range: ALL
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
A 22378	12/8/15	C	562.74	C	43190735		Gas	1006 Soda	513.14	
A 22378	12/8/15	C	562.74	C	43190735		Gas	1022 Football Spirit Club	24.77	
Subtotal for Check # 22378									562.74	
Total for Vendor Wex Bank									562.74	
WRESTLINGA		Wrestling Addix								
A 22371	12/8/15	C	69.99	C	4027 ADDITION#3656		Invoice # 004027	1038 Wrestling Spirit Club	69.99	
Subtotal for Check # 22371									69.99	
A 22396	12/11/15	C	399.93	C	4027 FINAL	3656	Invoice # 004027	1038 Wrestling Spirit Club	399.93	
Subtotal for Check # 22396									399.93	
Total for Vendor Wrestling Addix									469.92	
ZUMBRUND01		Tamara Zumbrun								
A 22407	12/15/15	N	30.00	C	REF96864		Refund Equip. Maint & Repair	2061 Welding	10.00	
A 22407	12/15/15	N	30.00	C	REF96864		Refund Art Class Fee	2003 Art	20.00	
Subtotal for Check # 22407									30.00	
Total for Vendor Tamara Zumbrun									30.00	
ZURCHERS		Zurcher's								
A 22401	12/11/15	C	85.92	C	045G12F3003023657		Blackout Items	2052 Scream Team	85.92	
Subtotal for Check # 22401									85.92	
Total for Vendor Zurcher's									85.92	
REPORT TOTAL									65,673.11	