

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 05/01/17 to 05/31/17
 Vendor Range: ALL
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
AALFREDSON			Amy Alfredson						
A 23680	5/11/17	N	300.00	C	NHS LEADERSH		NHS Leadership Award	2033 Honor Society	300.00
Subtotal for Check # 23680									300.00
Total for Vendor Amy Alfredson									300.00
ACARLSON			Avery Carlson						
A 23665	5/11/17	C	25.00	C	SPRING 2017 S		Spring Sports Trainer	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 23665									25.00
Total for Vendor Avery Carlson									25.00
ALBSAFEWAY			Albertsons/Safeway						
A 23711	5/23/17	C	443.27	C	800734-041317-		Baseball Concessions	1010 Baseball Spirit Club	89.52
A 23711	5/23/17	C	443.27	C	APRIL/MAY 201		Tennis Banquet	1032 Tennis Spirit Club	132.79
A 23711	5/23/17	C	443.27	C	APRIL/MAY 201		Baseball Concessions	1010 Baseball Spirit Club	63.94
A 23711	5/23/17	C	443.27	C	APRIL/MAY 201		District Expenses	1006 Soda	38.53
A 23711	5/23/17	C	443.27	C	APRIL/MAY 201		NHS Supplies	2033 Honor Society	25.99
A 23711	5/23/17	C	443.27	C	APRIL/MAY 201		Prom Supplies	2092 Class of 2018	92.50
Subtotal for Check # 23711									443.27
Total for Vendor Albertsons/Safeway									443.27
APEXAMS			AP Exams						
A 23671	5/11/17	C	3,348.00	C	2017		AP Tests	2058 Testing	3,348.00
Subtotal for Check # 23671									3,348.00
Total for Vendor AP Exams									3,348.00
ARTUROSBAK			Arturo's Bakery						
A 23644	5/4/17	C	60.00	M	2		FHLA Supplies	2027 FHLA	60.00
Subtotal for Check # 23644									60.00
Total for Vendor Arturo's Bakery									60.00
BHBSU			Brandon Hultenius & BSU						
A 23710	5/23/17	N	250.00	C	SCHOLARSHIP		MH Farmers Market Scholarship	1006 Soda	250.00
Subtotal for Check # 23710									250.00

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Total for Vendor Brandon Hultenius & BSU									250.00	
BISHOPKELL		Bishop Kelly High School								
A 23632	5/3/17	C	25.00	C	75739		SIC Door Prizes	1007 Tickets/Gate Sales	25.00	
Subtotal for Check # 23632									25.00	
A 23717	5/25/17	C	209.94	C	VARSITY SOFTE		Varsity Softball Districts	1007 Tickets/Gate Sales	209.94	
Subtotal for Check # 23717									209.94	
Total for Vendor Bishop Kelly High School									234.94	
BLSRULES		BLS Rules, LLC								
A 23638	5/3/17	C	175.00	C	1894		First Aid Cards	2095 CNA Testing	175.00	
Subtotal for Check # 23638									175.00	
A 23686	5/18/17	C	375.00	C	1977		First Aid Cards	1000 Activities Contingency	375.00	
Subtotal for Check # 23686									375.00	
Total for Vendor BLS Rules, LLC									550.00	
BMAGNUSSON		Bill Magnusson								
A 23703	5/23/17	C	25.68	C	PROPANE		Propane	2018 Concessions	25.68	
Subtotal for Check # 23703									25.68	
A 23715	5/24/17	C	44.20	C	PROPANE_01		Propane	2018 Concessions	44.20	
A 23703	5/24/17	C	(25.68)	V	PROPANE		Propane	2018 Concessions	(25.68)	
Void Reason: Wrong Amount										
Subtotal for Check # 23703									18.52	
Total for Vendor Bill Magnusson									44.20	
BOISECOOP		Boise Co-Op								
A 23714	5/24/17	C	147.40	M	2		French Party	2030 French Club	147.40	
Subtotal for Check # 23714									147.40	
Total for Vendor Boise Co-Op									147.40	
BORAH		Borah High School								
A 23720	5/26/17	N	100.00	C	2017 8TH GRAD		2017 8th grade volleyball entry	1004 Misc. Tournaments	100.00	
Subtotal for Check # 23720									100.00	
Total for Vendor Borah High School									100.00	

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BRIESTACOF			Brie'sta Coffee						
A 23684	5/17/17	C	30.00	M	2		Gift Card	1030 Softball Spirit Club	30.00
Subtotal for Check # 23684									30.00
Total for Vendor Brie'sta Coffee									30.00
BSNSPORTS			BSN Sports						
A 23640	5/3/17	C	3,141.00	C	98955553		VB System	1035 Volleyball Equip/Supplies	3,141.00
Subtotal for Check # 23640									3,141.00
A 23673	5/11/17	C	72.35	C	98995073		Jacket	1022 Football Spirit Club	72.35
Subtotal for Check # 23673									72.35
A 23695	5/18/17	C	1,078.87	C	99002818		Shorts & Tshirts	1022 Football Spirit Club	1,078.87
Subtotal for Check # 23695									1,078.87
A 23723	5/26/17	N	371.51	C	900029991		Target Challenger	1036 Volleyball Spirit Club	371.51
Subtotal for Check # 23723									371.51
Total for Vendor BSN Sports									4,663.73
BUCKSBAGS			Buck's Bags						
A 23623	5/3/17	C	2,120.00	C	172749		Hoodies	1010 Baseball Spirit Club	2,120.00
Subtotal for Check # 23623									2,120.00
Total for Vendor Buck's Bags									2,120.00
CHINABUFFE			China Grand Buffet						
A 23700	5/19/17	N	236.25	M	173125		Drama Meal	2021 Drama	236.25
Subtotal for Check # 23700									236.25
Total for Vendor China Grand Buffet									236.25
CITIBUSINE			Citibusiness Card						
A 23648	5/10/17	C	21,855.74	C	8034 APRIL 201		St. Council Supplies	2056 Student Council	163.01
A 23648	5/10/17	C	21,855.74	C	8034 APRIL 201		Cheer Supplies	1016 Cheerleading Spirit Club	235.55
A 23648	5/10/17	C	21,855.74	C	8034 APRIL 201		Prom Supplies	2092 Class of 2018	91.03
A 23648	5/10/17	C	21,855.74	C	8034 APRIL 201		Albertson's	2081 Student Recognition	14.82
A 23648	5/10/17	C	21,855.74	C	8034 APRIL 201		El Herradero	1006 Soda	53.53
A 23648	5/10/17	C	21,855.74	C	8034 APRIL 201		Band Supplies	2006 Band	137.20

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A 23648	5/10/17	C	21,855.74	C	8034 APRIL 201		District Expenses	1006 Soda	3,369.55
A 23648	5/10/17	C	21,855.74	C	8034 APRIL 201		Debate Nationals House	2020 Debate	1,897.00
A 23648	5/10/17	C	21,855.74	C	8034 APRIL 201		Hilton - Seattle	2062 Yearbook	2,853.84
A 23648	5/10/17	C	21,855.74	C	8034 APRIL 201		Stereo	1038 Wrestling Spirit Club	249.99
A 23648	5/10/17	C	21,855.74	C	8034 APRIL 201		Hudl/Apple/Hi Rise	1022 Football Spirit Club	7,469.52
A 23648	5/10/17	C	21,855.74	C	8034 APRIL 201		ID State Coaches Clinic	1002 Coaches Clinic	50.00
A 23648	5/10/17	C	21,855.74	C	8034 APRIL 201		Mustang Media	2058 Testing	37.94
A 23648	5/10/17	C	21,855.74	C	8034 APRIL 201		Drama Supplies	2021 Drama	148.56
A 23648	5/10/17	C	21,855.74	C	8034 APRIL 201		HOSA Nationals/Cords	2032 Health Occupations	2,689.55
A 23648	5/10/17	C	21,855.74	C	8034 APRIL 201		Water	1007 Tickets/Gate Sales	7.96
A 23648	5/10/17	C	21,855.74	C	8034 APRIL 201		Track Numbers	1034 Track Spirit Club	66.00
A 23648	5/10/17	C	21,855.74	C	8034 APRIL 201		PE Supplies	2042 P.E.	1,641.90
A 23648	5/10/17	C	21,855.74	C	8034 APRIL 201		Tennis Supplies	1032 Tennis Spirit Club	507.66
A 23648	5/10/17	C	21,855.74	C	8034 APRIL 201		Jr. High Track	1018 Cross Country Spirit Club	171.13
Subtotal for Check # 23648									21,855.74
Total for Vendor Citibusiness Card									21,855.74
CONTRERA01		Monica Sanchez							
A 23702	5/23/17	C	130.00	C	REF103565		Refund Drivers Education	2022 Drivers Education	130.00
Subtotal for Check # 23702									130.00
Total for Vendor Monica Sanchez									130.00
COSTCO		Costco							
A 23682	5/17/17	C	60.39	M	76		Awards Night Food	1006 Soda	60.39
Subtotal for Check # 23682									60.39
Total for Vendor Costco									60.39
CPRICE		Curran Price							
A 23664	5/11/17	C	500.00	C	SPRING 2017 S		Spring Sports Help	1007 Tickets/Gate Sales	500.00
Subtotal for Check # 23664									500.00
Total for Vendor Curran Price									500.00
CSC		CSC							
A 23689	5/18/17	C	32.00	C	PLAQUE		Plaque	2039 Math	32.00

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Subtotal for Check # 23689									32.00
Total for Vendor CSC									32.00
DCHILDRESS			Dianne Childress						
A 23650	5/11/17	C	230.00	C	SPRING 2017 S		Spring Sports Help	1007 Tickets/Gate Sales	230.00
Subtotal for Check # 23650									230.00
Total for Vendor Dianne Childress									230.00
DESERTCANY			Desert Canyon Golf						
A 23697	5/18/17	C	280.00	C	GOLF TEAM 20		Golf Supplies	1028 Golf Spirit Club	280.00
Subtotal for Check # 23697									280.00
Total for Vendor Desert Canyon Golf									280.00
DISTIIIMUS			Dist. III Music Educators						
A 23721	5/26/17	N	42.00	C	SOLO ENSEMBL		Solo & Ensemble	2006 Band	42.00
Subtotal for Check # 23721									42.00
Total for Vendor Dist. III Music Educators									42.00
DNICHOLAS			Dawn Nicholas						
A 23652	5/11/17	C	95.00	C	SPRING 2017 S		Spring Sports Help	1007 Tickets/Gate Sales	95.00
Subtotal for Check # 23652									95.00
Total for Vendor Dawn Nicholas									95.00
DOLLARTREE			Dollar Tree						
A 23618	5/2/17	C	128.00	M	44		Debate Supplies	2020 Debate	128.00
Subtotal for Check # 23618									128.00
Total for Vendor Dollar Tree									128.00
DOMINOS			Domino's Pizza						
A 23625	5/3/17	C	52.45	C	PIZZA 5/3/17		Pizza	1006 Soda	52.45
Subtotal for Check # 23625									52.45
A 23645	5/9/17	C	60.33	M	43		Pizza	2026 FCCLA	60.33
Subtotal for Check # 23645									60.33
A 23701	5/23/17	C	91.29	C	TENNIS 5/23/17		Pizza	1032 Tennis Spirit Club	91.29

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Subtotal for Check # 23701									91.29
A 23719	5/25/17	C	112.00	C	PIZZA 5/25/17		Pizza	2056 Student Council	112.00
Subtotal for Check # 23719									112.00
Total for Vendor Domino's Pizza									316.07
DONNELLEY		Donnelley Sports							
A 23677	5/11/17	C	66.47	C	27622		Basketball	1026 Girls Basketball Spirit Club	40.50
A 23677	5/11/17	C	66.47	C	28722		Baseball Books	1010 Baseball Spirit Club	25.97
Subtotal for Check # 23677									66.47
Total for Vendor Donnelley Sports									66.47
DUNKLEY		Dunkley Music							
A 23626	5/3/17	C	160.00	C	3810775		Baritone Repair	2006 Band	160.00
Subtotal for Check # 23626									160.00
Total for Vendor Dunkley Music									160.00
EACARREGUI		Erin Acarregui							
A 23667	5/11/17	C	183.88	C	BASEBALL SEN		Baseball Senior Night	1010 Baseball Spirit Club	183.88
Subtotal for Check # 23667									183.88
Total for Vendor Erin Acarregui									183.88
ELHERRADER		El Herradero							
A 23619	5/1/17	C	350.00	M	2		Cheer Banquet	1016 Cheerleading Spirit Club	350.00
Subtotal for Check # 23619									350.00
Total for Vendor El Herradero									350.00
EMERALDLAN		Emerald Lanes							
A 23699	5/19/17	C	47.50	M	1		Drama Bowling	2021 Drama	47.50
Subtotal for Check # 23699									47.50
Total for Vendor Emerald Lanes									47.50
EMMETTHS		Emmett High School							
A 23706	5/23/17	N	88.81	C	DISTRICT TENN		District Tennis	1007 Tickets/Gate Sales	88.81
Subtotal for Check # 23706									88.81

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Total for Vendor Emmett High School									88.81	
ESMITH			Ethan Smith							
A 23655	5/11/17	C	180.00	C	SPRING 2017 S		Spring Sports Help	1007 Tickets/Gate Sales	180.00	
Subtotal for Check # 23655									180.00	
Total for Vendor Ethan Smith									180.00	
FLASHTIMIN			Flash Timing LLC							
A 23624	5/3/17	C	297.50	C	0812824	3716	Large Cable Reel	1034 Track Spirit Club	70.00	
A 23624	5/3/17	C	297.50	C	0812824	3716	250 ft Video/Power Cable	1034 Track Spirit Club	227.50	
Subtotal for Check # 23624									297.50	
Total for Vendor Flash Timing LLC									297.50	
GRUBBROTHE			Grubbrother Arts							
A 23705	5/23/17	C	1,320.00	C	30476		Wrestling Plaques	1038 Wrestling Spirit Club	120.00	
A 23705	5/23/17	C	1,320.00	C	30487		Baseball Banners	1010 Baseball Spirit Club	1,200.00	
Subtotal for Check # 23705									1,320.00	
Total for Vendor Grubbrother Arts									1,320.00	
GTMSPORTS			GTM Sportswear							
A 23635	5/3/17	C	178.80	C	100529362	3718	Order # 0010552337	1034 Track Spirit Club	178.80	
Subtotal for Check # 23635									178.80	
Total for Vendor GTM Sportswear									178.80	
HDRAPERUS			Haydon Draper & Utah State Uni							
A 23693	5/18/17	C	500.00	C	MR. MHHS SCHC		Mr. MHHS Scholarship	2009 Business Prof. of America	500.00	
Subtotal for Check # 23693									500.00	
Total for Vendor Haydon Draper & Utah State Uni									500.00	
HULTENIU01			Kacey Hultenius							
A 23718	5/25/17	C	35.00	C	REF103940		Refund Student Activity Card	2054 Student Activity Cards	35.00	
Subtotal for Check # 23718									35.00	
Total for Vendor Kacey Hultenius									35.00	
IDAHOHOSA			Idaho HOSA							

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A 23691	5/18/17	C	720.00	C	377222		ILC 2017	2032 Health Occupations	720.00
								Subtotal for Check # 23691	720.00
								Total for Vendor Idaho HOSA	720.00
IDLA		Idaho Digital Learning Academy							
A 23629	5/3/17	C	150.00	C	193114-1		Spr. 17 Flex	2058 Testing	150.00
								Subtotal for Check # 23629	150.00
								Total for Vendor Idaho Digital Learning Academy	150.00
IDMATERIAL		Idaho Materials & Construction							
A 23712	5/23/17	C	274.63	C	4286012		Baseball Field Supplies	1010 Baseball Spirit Club	274.63
								Subtotal for Check # 23712	274.63
								Total for Vendor Idaho Materials & Construction	274.63
IRENEGARZA		Irene Garza							
A 23663	5/11/17	C	40.00	C	SPRING 2017 S		Spring Sports Help	1007 Tickets/Gate Sales	40.00
								Subtotal for Check # 23663	40.00
								Total for Vendor Irene Garza	40.00
ISG		Idaho Sporting Goods							
A 23633	5/3/17	C	321.25	C	87710		Shirts	1022 Football Spirit Club	321.25
								Subtotal for Check # 23633	321.25
								Total for Vendor Idaho Sporting Goods	321.25
JACKSONSTS		Jackson Street Sweets, LLC							
A 23716	5/25/17	C	281.00	C	20014		Ice Cream	2056 Student Council	281.00
								Subtotal for Check # 23716	281.00
								Total for Vendor Jackson Street Sweets, LLC	281.00
JIMCLARK		Jim Clark							
A 23637	5/3/17	C	39.61	C	JO ANN REIMB		Jo Ann Fabrics	2003 Art	39.61
								Subtotal for Check # 23637	39.61
								Total for Vendor Jim Clark	39.61
JMORI		Julianne Mori							

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A 23681	5/11/17	C	150.00	C	NHS VOLUNTEE		NHS Volunteer Award	2033 Honor Society	150.00
								Subtotal for Check # 23681	150.00
								Total for Vendor Julianne Mori	150.00
JOHNCLARK		John Clark							
A 23670	5/11/17	C	90.00	C	STATE GOLF F		State Golf \$	1006 Soda	90.00
								Subtotal for Check # 23670	90.00
A 23687	5/18/17	C	280.00	C	STATE TRACK 2		State Track Food	1006 Soda	280.00
								Subtotal for Check # 23687	280.00
								Total for Vendor John Clark	370.00
JOHNCLARK1		John Clark							
A 23654	5/11/17	C	145.00	C	SPRING 2017 S		Spring Sports Manager	1007 Tickets/Gate Sales	145.00
								Subtotal for Check # 23654	145.00
								Total for Vendor John Clark	145.00
JOHNPETTI		John Petti							
A 23657	5/11/17	C	30.00	C	SPRING 2017 S		Spring Sports Help	1007 Tickets/Gate Sales	30.00
								Subtotal for Check # 23657	30.00
								Total for Vendor John Petti	30.00
JWPEPPER		JW Pepper							
A 23692	5/18/17	C	19.89	C	14658337		Music	2006 Band	19.89
								Subtotal for Check # 23692	19.89
								Total for Vendor JW Pepper	19.89
KDOLAN		Karen Dolan							
A 23656	5/11/17	C	80.00	C	SPRING 2017 S		Spring Sports Help	1007 Tickets/Gate Sales	80.00
								Subtotal for Check # 23656	80.00
								Total for Vendor Karen Dolan	80.00
KDRIBNAK		Kip Dribnak							
A 23653	5/11/17	N	75.00	C	SPRING 2017 S		Spring Sports Trainer	1007 Tickets/Gate Sales	75.00
								Subtotal for Check # 23653	75.00

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Total for Vendor Kip Dribnak									75.00	
KKINGISU		Kearstin King & ISU								
A 23709	5/23/17	N	2,200.00	C	SCHOLARSHIP		TVEP Scholarship	2058 Testing	200.00	
A 23709	5/23/17	N	2,200.00	C	SCHOLARSHIP		Marathon Cheese Scholarship	1006 Soda	2,000.00	
Subtotal for Check # 23709									2,200.00	
Total for Vendor Kearstin King & ISU									2,200.00	
KOGAARD		Kent Ogaard								
A 23659	5/11/17	N	130.00	C	SPRING 2017 S		Spring Sports Help	1007 Tickets/Gate Sales	130.00	
Subtotal for Check # 23659									130.00	
Total for Vendor Kent Ogaard									130.00	
KUNAHS		Kuna High School								
A 23641	5/3/17	C	300.00	C	SUMMER VB 2		Summer Volleyball Entry	1036 Volleyball Spirit Club	300.00	
Subtotal for Check # 23641									300.00	
Total for Vendor Kuna High School									300.00	
LYNNKNUDSO		Lynn Knudson								
A 23636	5/3/17	C	30.62	C	SKILLS TRIP 20		Skills Trip	2048 Skills USA	30.62	
Subtotal for Check # 23636									30.62	
A 23722	5/26/17	N	55.21	C	AUTO SUPPLIE		Auto Supplies	2005 Automotive	55.21	
Subtotal for Check # 23722									55.21	
Total for Vendor Lynn Knudson									85.83	
LYNNWILSON		Lynn Wilson								
A 23651	5/11/17	C	90.00	C	SPRING 2017 S		Spring Sports Help	1007 Tickets/Gate Sales	90.00	
Subtotal for Check # 23651									90.00	
Total for Vendor Lynn Wilson									90.00	
MARKCOTTON		Mark Cotton								
A 23660	5/11/17	C	30.00	C	SPRING 2017 S		Spring Sports Help	1007 Tickets/Gate Sales	30.00	
Subtotal for Check # 23660									30.00	
Total for Vendor Mark Cotton									30.00	

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MHEA			Mountain Home Education Assoc						
A 23679	5/11/17	C	200.00	C	DONATION		Donation	2033 Honor Society	200.00
Subtotal for Check # 23679									200.00
Total for Vendor Mountain Home Education Assoc									200.00
MTNHOMEPRI			Mountain Home Printing						
A 23630	5/3/17	C	423.62	C	2171		Posters	2006 Band	18.00
A 23630	5/3/17	C	423.62	C	2180		Posters	2021 Drama	1.80
A 23630	5/3/17	C	423.62	C	2181		Certificates	1007 Tickets/Gate Sales	403.82
Subtotal for Check # 23630									423.62
Total for Vendor Mountain Home Printing									423.62
NBARROSO			Nayeli Barroso						
A 23646	5/9/17	C	418.89	C	BPA TRIP REFU		BPA Trip Refund	2009 Business Prof. of America	418.89
Subtotal for Check # 23646									418.89
Total for Vendor Nayeli Barroso									418.89
NIETOC			NIETOC						
A 23708	5/23/17	N	50.00	C	TOURNAMENT E		Tournament Bid	2020 Debate	50.00
Subtotal for Check # 23708									50.00
Total for Vendor NIETOC									50.00
NSDA			National Speech & Debate Assoc						
A 23690	5/18/17	C	60.00	C	NATIONALS EX		Nationals Entry Fee	2020 Debate	60.00
Subtotal for Check # 23690									60.00
Total for Vendor National Speech & Debate Assoc									60.00
PITNEYBOWE			Pitney Bowes Inc						
A 23649	5/11/17	C	179.79	C	3303506681		Postage Machine Lease	1006 Soda	179.79
Subtotal for Check # 23649									179.79
Total for Vendor Pitney Bowes Inc									179.79
PIZZAHUT			Pizza Hut						
A 23683	5/17/17	C	100.00	M	4		Softball Banquet	1030 Softball Spirit Club	100.00

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 05/01/17 to 05/31/17
 Vendor Range: ALL
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 23683									100.00
Total for Vendor Pizza Hut									100.00
PURCHASEPO			Purchase Power						
A 23694	5/18/17	C	520.99	C	POSTAGE APR 2		Postage	1006 Soda	520.99
Subtotal for Check # 23694									520.99
Total for Vendor Purchase Power									520.99
RIDGEVUEHS			Ridgevue High School						
A 23669	5/11/17	C	50.00	C	GOLF ENTRY		Golf Entry Fee	1028 Golf Spirit Club	50.00
Subtotal for Check # 23669									50.00
A 23713	5/23/17	N	50.00	C	1		JV Dist. Golf	1007 Tickets/Gate Sales	50.00
Subtotal for Check # 23713									50.00
Total for Vendor Ridgevue High School									100.00
RLUCAS			Randall Lucas						
A 23662	5/11/17	C	70.00	C	SPRING 2017 S		Spring Sports Help	1007 Tickets/Gate Sales	70.00
Subtotal for Check # 23662									70.00
Total for Vendor Randall Lucas									70.00
RMARTINEZL			Reanna Martinez & LCSC						
A 23704	5/23/17	N	300.00	C	FHLA SCHOLAR		FHLA Scholarship	2027 FHLA	300.00
Subtotal for Check # 23704									300.00
Total for Vendor Reanna Martinez & LCSC									300.00
RMT			RMT						
A 23688	5/18/17	C	204.80	C	655843		Mule Parts	1000 Activities Contingency	204.80
Subtotal for Check # 23688									204.80
Total for Vendor RMT									204.80
RNICOLOSI			Ron Nicolosi						
A 23678	5/11/17	C	58.67	C	SOFTBALL SEN		Softball Senior Night	1030 Softball Spirit Club	58.67
Subtotal for Check # 23678									58.67
Total for Vendor Ron Nicolosi									58.67

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 05/01/17 to 05/31/17

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
ROCKYMTNHS		Rocky Mountain High School							
A 23676	5/11/17	C	350.00	C	VB 2017		Volleyball Entry Fee	1004 Misc. Tournaments	350.00
Subtotal for Check # 23676									350.00
A 23707	5/23/17	N	100.00	C	FROSH FOOTBA		Freshman Football Camp	1022 Football Spirit Club	100.00
Subtotal for Check # 23707									100.00
Total for Vendor Rocky Mountain High School									450.00
ROMEROAN01		Romero, Angelina							
A 23622	5/3/17	C	75.00	C	REF102999		Refund IDLA	2058 Testing	75.00
A 23622	5/3/17	C	(75.00)	V	REF102999		Refund IDLA	2058 Testing	(75.00)
Void Reason: Wrong Vendor									
Subtotal for Check # 23622									0.00
A 23647	5/10/17	C	75.00	C	REF102999_01		Refund IDLA	2058 Testing	75.00
Subtotal for Check # 23647									75.00
Total for Vendor Ivey Romero									75.00
RSCHWITTER		Randy Schwitters							
A 23661	5/11/17	C	110.00	C	SPRING 2017 S		Spring Sports Help	1007 Tickets/Gate Sales	110.00
Subtotal for Check # 23661									110.00
Total for Vendor Randy Schwitters									110.00
SCOTTMEDER		Scott Mederios							
A 23685	5/17/17	C	750.00	M	2		Softball Coach	1030 Softball Spirit Club	750.00
Subtotal for Check # 23685									750.00
Total for Vendor Scott Mederios									750.00
SIC		Southern Idaho Conference							
A 23668	5/11/17	N	129.26	C	2017 JV BASEBA		JV Baseball Districts	1007 Tickets/Gate Sales	129.26
Subtotal for Check # 23668									129.26
A 23698	5/18/17	C	209.94	C	VARSITY SOFTE		Varsity Softball Districts	1007 Tickets/Gate Sales	209.94
Subtotal for Check # 23698									209.94
A 23698	5/25/17	C	(209.94)	V	VARSITY SOFTE		Varsity Softball Districts	1007 Tickets/Gate Sales	(209.94)
Void Reason: Wrong Vendor									
Subtotal for Check # 23698									(209.94)

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 05/01/17 to 05/31/17

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
								Total for Vendor Southern Idaho Conference	129.26
SKYVIEWHS		Skyview High School							
A 23643	5/3/17	C	75.00	C	TRACK INVITE		Track Entry Fee	1004 Misc. Tournaments	75.00
								Subtotal for Check # 23643	75.00
A 23672	5/11/17	C	250.00	C	HAWK-DAWG 2		GBB Summer 2017	1026 Girls Basketball Spirit Club	250.00
								Subtotal for Check # 23672	250.00
								Total for Vendor Skyview High School	325.00
STATETAXCO		State Tax Commission							
A 23627	5/3/17	C	946.81	C	25492 APRIL 20		Sales Tax	3002 Sales Tax Payable	946.81
								Subtotal for Check # 23627	946.81
								Total for Vendor State Tax Commission	946.81
TEXACOSHEL		Shell							
A 23696	5/18/17	C	425.19	C	8000227325705		Fuel	2022 Drivers Education	425.19
								Subtotal for Check # 23696	425.19
								Total for Vendor Shell	425.19
TILLIABBOT		Mathilda Abbott							
A 23639	5/3/17	N	40.00	C	REIMB GIFT CAF		Gift Card	2079 Class of 2016	40.00
								Subtotal for Check # 23639	40.00
								Total for Vendor Mathilda Abbott	40.00
TROPHYHOUS		Trophy House Pros							
A 23631	5/3/17	C	53.34	C	47131		Plaques	1007 Tickets/Gate Sales	53.34
								Subtotal for Check # 23631	53.34
								Total for Vendor Trophy House Pros	53.34
TVCOFFEE		Treasure Valley Coffee							
A 23634	5/3/17	C	52.00	C	2160:04997374		Water	1006 Soda	52.00
								Subtotal for Check # 23634	52.00
A 23666	5/11/17	C	44.00	C	2160:05016513		Water	1006 Soda	44.00
								Subtotal for Check # 23666	44.00

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 05/01/17 to 05/31/17
 Vendor Range: ALL
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 23724	5/26/17	N	40.00	C	2160:05037148		Water	1006 Soda	40.00
Subtotal for Check # 23724									40.00
Total for Vendor Treasure Valley Coffee									136.00
UCA		Universal Cheerleaders Assoc							
A 23675	5/11/17	C	2,050.00	C	REG-001024725		Cheer Camp	1016 Cheerleading Spirit Club	2,050.00
Subtotal for Check # 23675									2,050.00
Total for Vendor Universal Cheerleaders Assoc									2,050.00
WESTERNTRO		Western Trophy							
A 23642	5/3/17	C	372.70	C	DEBATE NATIO		Debate Trophies	2020 Debate	372.70
Subtotal for Check # 23642									372.70
Total for Vendor Western Trophy									372.70
WEXBANK		Wex Bank							
A 23628	5/3/17	C	829.04	C	49618042		Fuel - District	1006 Soda	659.14
A 23628	5/3/17	C	829.04	C	49618042		Fuel	2048 Skills USA	41.98
A 23628	5/3/17	C	829.04	C	49618042		Fuel	1028 Golf Spirit Club	82.70
A 23628	5/3/17	C	829.04	C	49618042		Fuel	1006 Soda	14.78
A 23628	5/3/17	C	829.04	C	49618042		Fuel	2003 Art	30.44
Subtotal for Check # 23628									829.04
Total for Vendor Wex Bank									829.04
WWOODRUFF		Robert Woodruff							
A 23658	5/11/17	C	30.00	C	SPRING 2017 S		Spring Sports Help	1007 Tickets/Gate Sales	30.00
Subtotal for Check # 23658									30.00
Total for Vendor Robert Woodruff									30.00
ZURCHERS		Zurcher's							
A 23674	5/11/17	N	9.63	C	112-02559	3717	Mr. MHHS Supplies	2009 Business Prof. of America	9.63
Subtotal for Check # 23674									9.63
Total for Vendor Zurcher's									9.63
REPORT TOTAL									54,580.89