

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 05/01/18 to 05/31/18  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>ACARLSON</b>			<b>Avery Carlson</b>						
A 24519	5/14/18	C	50.00	C	SPRING 2018 S		Trainer for Dist/State Play In	1007 Tickets/Gate Sales	50.00
Subtotal for Check # 24519									<b>50.00</b>
<b>Total for Vendor Avery Carlson</b>									<b>50.00</b>
<b>APEXAMS</b>			<b>AP Exams</b>						
A 24535	5/17/18	C	2,203.00	C	2018 AP EXAMS		AP Exams	2058 Testing	2,203.00
Subtotal for Check # 24535									<b>2,203.00</b>
<b>Total for Vendor AP Exams</b>									<b>2,203.00</b>
<b>BIGTEAMS</b>			<b>Big Teams</b>						
A 24549	5/23/18	N	531.00	C	SCHEDULE ST		Schedule Star	1000 Activities Contingency	531.00
Subtotal for Check # 24549									<b>531.00</b>
<b>Total for Vendor Big Teams</b>									<b>531.00</b>
<b>BSNSPORTS</b>			<b>BSN Sports</b>						
A 24482	5/7/18	C	2,103.40	C	902122443		Football Spirit Pack	1022 Football Spirit Club	1,885.10
A 24482	5/7/18	C	2,103.40	C	902141603		Field Paint	1007 Tickets/Gate Sales	218.30
Subtotal for Check # 24482									<b>2,103.40</b>
A 24526	5/15/18	C	464.94	C	902214930		FB Warm-Up	1022 Football Spirit Club	464.94
Subtotal for Check # 24526									<b>464.94</b>
A 24558	5/29/18	N	4,161.50	C	902285438		Football Coaching	1022 Football Spirit Club	4,161.50
Subtotal for Check # 24558									<b>4,161.50</b>
<b>Total for Vendor BSN Sports</b>									<b>6,729.84</b>
<b>BUCKSLOCKS</b>			<b>Bucks Locks &amp; Keys</b>						
A 24548	5/23/18	C	21.00	C	25702		Keys	1000 Activities Contingency	21.00
Subtotal for Check # 24548									<b>21.00</b>
<b>Total for Vendor Bucks Locks &amp; Keys</b>									<b>21.00</b>
<b>CAPITALHS</b>			<b>Capital High School</b>						
A 24486	5/7/18	C	500.00	C	GBB SUMMER 2		GBB Summer 2018	1026 Girls Basketball Spirit Club	500.00
Subtotal for Check # 24486									<b>500.00</b>

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<b>Total for Vendor Capital High School</b>									<b>500.00</b>
<b>CARLOLSEN</b>		<b>Carl Olsen</b>							
A 24567	5/29/18	N	112.00	C	GAME 10033		Baseball Official	1007 Tickets/Gate Sales	56.00
A 24567	5/29/18	N	112.00	C	GAME 10034		Baseball Official	1007 Tickets/Gate Sales	56.00
Subtotal for Check # 24567									<b>112.00</b>
<b>Total for Vendor Carl Olsen</b>									<b>112.00</b>
<b>CAROLINABI</b>		<b>Carolina Biological Supply</b>							
A 24525	5/15/18	C	143.27	C	50280615		CD Bio Supplies	2051 Concurrent Science	24.25
A 24525	5/15/18	C	143.27	C	50282682		DC Bio Supplies	2051 Concurrent Science	119.02
Subtotal for Check # 24525									<b>143.27</b>
<b>Total for Vendor Carolina Biological Supply</b>									<b>143.27</b>
<b>CBAUN</b>		<b>Chantae Baun</b>							
A 24552	5/23/18	C	29.00	C	FAN CLOTH RE		Fan Cloth Refund	1026 Girls Basketball Spirit Club	29.00
Subtotal for Check # 24552									<b>29.00</b>
<b>Total for Vendor Chantae Baun</b>									<b>29.00</b>
<b>CENTENNIAL</b>		<b>Centennial High School</b>							
A 24543	5/23/18	N	350.00	C	2018 SUMMER E		Summer Basketball Tournament	1014 Boys Basketball Spirit Club	350.00
Subtotal for Check # 24543									<b>350.00</b>
<b>Total for Vendor Centennial High School</b>									<b>350.00</b>
<b>CITIBUSINE</b>		<b>Citibusiness Card</b>							
A 24501	5/8/18	C	16,298.29	C	8034 APR 2018		Honor Society Supplies	2033 Honor Society	43.09
A 24501	5/8/18	C	16,298.29	C	8034 APR 2018		Art Supplies	2003 Art	134.40
A 24501	5/8/18	C	16,298.29	C	8034 APR 2018		Cheer Supplies	1016 Cheerleading Spirit Club	91.84
A 24501	5/8/18	C	16,298.29	C	8034 APR 2018		Nerd Fest	2073 Nerd Fest	159.00
A 24501	5/8/18	C	16,298.29	C	8034 APR 2018		PE Supplies	2042 P.E.	125.39
A 24501	5/8/18	C	16,298.29	C	8034 APR 2018		Athetic Supplies	1007 Tickets/Gate Sales	200.54
A 24501	5/8/18	C	16,298.29	C	8034 APR 2018		Jr. Books	2058 Testing	203.09
A 24501	5/8/18	C	16,298.29	C	8034 APR 2018		Band Supplies	2006 Band	282.49
A 24501	5/8/18	C	16,298.29	C	8034 APR 2018		Athetic Supplies	1000 Activities Contingency	1,472.05
A 24501	5/8/18	C	16,298.29	C	8034 APR 2018		German Supplies	2031 Varsity German	51.39

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A 24501	5/8/18	C	16,298.29	C	8034 APR 2018		Coaching Clinic	1002 Coaches Clinic	464.81
A 24501	5/8/18	C	16,298.29	C	8034 APR 2018		HOSA Supplies/Conf	2032 Health Occupations	4,926.82
A 24501	5/8/18	C	16,298.29	C	8034 APR 2018		BPA Dance/NLC	2009 Business Prof. of America	2,419.04
A 24501	5/8/18	C	16,298.29	C	8034 APR 2018		Drama Supplies	2021 Drama	1,097.47
A 24501	5/8/18	C	16,298.29	C	8034 APR 2018		St. Ack/Mailing/Dist	1006 Soda	1,903.01
A 24501	5/8/18	C	16,298.29	C	8034 APR 2018		Tennis Shirts	1032 Tennis Spirit Club	277.24
A 24501	5/8/18	C	16,298.29	C	8034 APR 2018		Yearbook Trip	2062 Yearbook	2,137.68
A 24501	5/8/18	C	16,298.29	C	8034 APR 2018		Prom	2056 Student Council	308.94
Subtotal for Check # 24501									<b>16,298.29</b>
<b>Total for Vendor Citibusiness Card</b>									<b>16,298.29</b>
<b>CVCS</b>		<b>Cole Valley Christian School</b>							
A 24484	5/7/18	C	700.00	C	GBB CAMP 201		GBB Summer Camp 2018	1026 Girls Basketball Spirit Club	700.00
Subtotal for Check # 24484									<b>700.00</b>
<b>Total for Vendor Cole Valley Christian School</b>									<b>700.00</b>
<b>DCHILDRESS</b>		<b>Dianne Childress</b>							
A 24512	5/14/18	C	170.00	C	SPRING 2018 S		Spring Sports Help	1007 Tickets/Gate Sales	170.00
Subtotal for Check # 24512									<b>170.00</b>
<b>Total for Vendor Dianne Childress</b>									<b>170.00</b>
<b>DESERTCANY</b>		<b>Desert Canyon Golf</b>							
A 24547	5/23/18	N	400.00	C	GOLFING 2018		Golfing	1028 Golf Spirit Club	400.00
Subtotal for Check # 24547									<b>400.00</b>
<b>Total for Vendor Desert Canyon Golf</b>									<b>400.00</b>
<b>DGCWI</b>		<b>Destiny Gould &amp; CWI</b>							
A 24563	5/29/18	N	2,000.00	C	MARATHON CH		Marathon Cheese Scholarship	1006 Soda	2,000.00
Subtotal for Check # 24563									<b>2,000.00</b>
<b>Total for Vendor Destiny Gould &amp; CWI</b>									<b>2,000.00</b>
<b>DNICHOLAS</b>		<b>Dawn Nicholas</b>							
A 24513	5/14/18	C	95.00	C	SPRING 2018 S		Spring Sports Help	1007 Tickets/Gate Sales	95.00
Subtotal for Check # 24513									<b>95.00</b>

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								<b>Total for Vendor Dawn Nicholas</b>	<b>95.00</b>
<b>DOLLARTREE</b>			<b>Dollar Tree</b>						
A 24537	5/18/18	C	42.00	M	49		Band Concert Supplies	2006 Band	42.00
								Subtotal for Check # 24537	<b>42.00</b>
								<b>Total for Vendor Dollar Tree</b>	<b>42.00</b>
<b>DOMINOS</b>			<b>Domino's Pizza</b>						
A 24522	5/15/18	C	50.00	C	CHOIR PIZZA 5		Choir Pizza	2011 Choir	50.00
								Subtotal for Check # 24522	<b>50.00</b>
A 24530	5/16/18	C	55.00	C	GBB 5/16/18		Pizza	1026 Girls Basketball Spirit Club	55.00
								Subtotal for Check # 24530	<b>55.00</b>
A 24545	5/23/18	C	100.00	C	TENNIS 5/23/18		Pizza	1032 Tennis Spirit Club	100.00
								Subtotal for Check # 24545	<b>100.00</b>
								<b>Total for Vendor Domino's Pizza</b>	<b>205.00</b>
<b>DONNELLEY</b>			<b>Donnelley Sports</b>						
A 24487	5/7/18	C	595.69	C	35854		Jersey's	1010 Baseball Spirit Club	595.69
								Subtotal for Check # 24487	<b>595.69</b>
								<b>Total for Vendor Donnelley Sports</b>	<b>595.69</b>
<b>ESBSU</b>			<b>Ethan Smith &amp; BSU</b>						
A 24564	5/29/18	N	1,000.00	C	LEWIS SCHOLAI		Ferrel Lewis & Mary Evans Freer Foundation	1006 Soda	1,000.00
								Subtotal for Check # 24564	<b>1,000.00</b>
								<b>Total for Vendor Ethan Smith &amp; BSU</b>	<b>1,000.00</b>
<b>ESMITH</b>			<b>Ethan Smith</b>						
A 24515	5/14/18	C	665.00	C	SPRING 2018 S		Spring Sports Help	1007 Tickets/Gate Sales	665.00
								Subtotal for Check # 24515	<b>665.00</b>
								<b>Total for Vendor Ethan Smith</b>	<b>665.00</b>
<b>FLASHTIMIN</b>			<b>Flash Timing LLC</b>						
A 24506	5/14/18	C	15.00	C	0813267		Shipping	1034 Track Spirit Club	15.00

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Subtotal for Check # 24506									<b>15.00</b>
A 24557	5/29/18	N	65.00	C	813304		Repair to unit	1033 Track Equip/Supplies	65.00
Subtotal for Check # 24557									<b>65.00</b>
<b>Total for Vendor Flash Timing LLC</b>									<b>80.00</b>
<b>FRANZBAKER</b>		<b>Franz Bakery</b>							
A 24555	5/25/18	C	40.00	M	1		Band Banquet	2006 Band	40.00
Subtotal for Check # 24555									<b>40.00</b>
<b>Total for Vendor Franz Bakery</b>									<b>40.00</b>
<b>GARLITZA01</b>		<b>Brandie Garlitz</b>							
A 24533	5/17/18	C	50.00	C	REF107657_01		Refund Yearbook	2062 Yearbook	50.00
A 24469	5/17/18	C	(50.00)	V	REF107657		Refund Yearbook	2062 Yearbook	(50.00)
Void Reason: Vendor Lost Check									
Subtotal for Check # 24469									<b>0.00</b>
<b>Total for Vendor Brandie Garlitz</b>									<b>0.00</b>
<b>HHARRIS</b>		<b>Heidi Harris</b>							
A 24520	5/14/18	C	30.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	30.00
Subtotal for Check # 24520									<b>30.00</b>
<b>Total for Vendor Heidi Harris</b>									<b>30.00</b>
<b>IDHOSA</b>		<b>Idaho HOSA</b>							
A 24566	5/29/18	N	1,130.00	C	99416235		ILC 2018	2032 Health Occupations	1,130.00
Subtotal for Check # 24566									<b>1,130.00</b>
<b>Total for Vendor Idaho HOSA</b>									<b>1,130.00</b>
<b>IHSAA</b>		<b>ID High School Act. Assoc.</b>							
A 24546	5/23/18	C	200.00	C	LIFETIME PASSI		Lifetime Passes	1000 Activities Contingency	200.00
Subtotal for Check # 24546									<b>200.00</b>
<b>Total for Vendor ID High School Act. Assoc.</b>									<b>200.00</b>
<b>IRENEGARZA</b>		<b>Irene Garza</b>							
A 24539	5/21/18	C	134.70	C	FHLA BANQUET		FHLA Banquet	2027 FHLA	134.70
Subtotal for Check # 24539									<b>134.70</b>

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<b>Total for Vendor Irene Garza</b>									<b>134.70</b>	
<b>JKOMPOLTOW</b>		<b>Jeremy Kompoltowicz</b>								
A 24503	5/9/18	C	1,200.00	C	SOFTBALL COA		Softball Coach	1030 Softball Spirit Club	1,200.00	
Subtotal for Check # 24503									<b>1,200.00</b>	
<b>Total for Vendor Jeremy Kompoltowicz</b>									<b>1,200.00</b>	
<b>JOHNCLARK</b>		<b>John Clark</b>								
A 24502	5/9/18	C	60.00	C	STATE GOLF 2		State Golf \$	1006 Soda	60.00	
Subtotal for Check # 24502									<b>60.00</b>	
A 24529	5/15/18	C	380.00	C	STATE TRACK/T		State Track & Tennis Meal \$	1006 Soda	380.00	
Subtotal for Check # 24529									<b>380.00</b>	
<b>Total for Vendor John Clark</b>									<b>440.00</b>	
<b>JOHNCLARK1</b>		<b>John Clark</b>								
A 24514	5/14/18	C	95.00	C	SPRING 2018 S		Spring Sports Manager	1007 Tickets/Gate Sales	95.00	
Subtotal for Check # 24514									<b>95.00</b>	
<b>Total for Vendor John Clark</b>									<b>95.00</b>	
<b>JUMPTIME</b>		<b>Jump Time</b>								
A 24536	5/18/18	C	119.00	M	3		Field Trip	2021 Drama	119.00	
Subtotal for Check # 24536									<b>119.00</b>	
<b>Total for Vendor Jump Time</b>									<b>119.00</b>	
<b>KCLARKCSI</b>		<b>Kennedy Clark &amp; CSI</b>								
A 24561	5/29/18	N	3,050.00	C	DANNI GILBERT		Danni Gilbert Scholarship	2080 Danni	300.00	
A 24561	5/29/18	N	3,050.00	C	MARATHON CH		Marathon Cheese Scholarship	1006 Soda	2,000.00	
A 24561	5/29/18	N	3,050.00	C	WILBUR WILSO		Wilbur Wilson Scholarship	1006 Soda	750.00	
Subtotal for Check # 24561									<b>3,050.00</b>	
<b>Total for Vendor Kennedy Clark &amp; CSI</b>									<b>3,050.00</b>	
<b>KDOLAN</b>		<b>Karen Dolan</b>								
A 24516	5/14/18	C	125.00	C	SPRING 2018 S		Spring Sports Help	1007 Tickets/Gate Sales	125.00	
Subtotal for Check # 24516									<b>125.00</b>	

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<b>Total for Vendor Karen Dolan</b>									<b>125.00</b>	
<b>KGUMP</b>			<b>Karen Gump</b>							
A 24518	5/14/18	C	215.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	215.00	
Subtotal for Check # 24518									<b>215.00</b>	
<b>Total for Vendor Karen Gump</b>									<b>215.00</b>	
<b>LAMODE</b>			<b>LaMode Cleaners</b>							
A 24528	5/15/18	C	35.50	C	DRAMA 5/15/18		Costume Cleaning	2021 Drama	35.50	
Subtotal for Check # 24528									<b>35.50</b>	
<b>Total for Vendor LaMode Cleaners</b>									<b>35.50</b>	
<b>LHOUSE</b>			<b>Luise House</b>							
A 24551	5/23/18	N	56.00	C	FAN CLOTH RE		Fan Cloth Refund	1026 Girls Basketball Spirit Club	56.00	
Subtotal for Check # 24551									<b>56.00</b>	
<b>Total for Vendor Luise House</b>									<b>56.00</b>	
<b>MARTYSMACH</b>			<b>Marty's Custom Machine</b>							
A 24531	5/16/18	C	80.00	C	REBUILD HEAD		Rebuilding Heads	2005 Automotive	80.00	
A 24532	5/16/18	C	90.00	C	REBUILD HEAD		Rebuilding Heads	2005 Automotive	90.00	
A 24531	5/16/18	C	(80.00)	V	REBUILD HEAD		Rebuilding Heads	2005 Automotive	(80.00)	
Void Reason: Wrong Amount										
Subtotal for Check # 24531									<b>90.00</b>	
<b>Total for Vendor Marty's Custom Machine</b>									<b>90.00</b>	
<b>MTNHOMEPRI</b>			<b>Mountain Home Printing</b>							
A 24554	5/23/18	C	37.50	C	2499		Certificates	1007 Tickets/Gate Sales	37.50	
Subtotal for Check # 24554									<b>37.50</b>	
<b>Total for Vendor Mountain Home Printing</b>									<b>37.50</b>	
<b>MTNHOMESCH</b>			<b>Mountain Home School District</b>							
A 24556	5/29/18	N	863.50	C	AMEX HS-2 AP		Prom Supplies	2056 Student Council	191.90	
A 24556	5/29/18	N	863.50	C	AMEX HS-2 AP		Jr. High Track Pictures	2106 Jr. High Track	143.01	
A 24556	5/29/18	N	863.50	C	AMEX HS-2 AP		BPA Dance	2009 Business Prof. of America	203.95	
A 24556	5/29/18	N	863.50	C	AMEX HS-3 AP		Concessions	2018 Concessions	57.91	
A 24556	5/29/18	N	863.50	C	AMEX HS-D AP		Choir Supplies	2011 Choir	36.13	

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A 24556	5/29/18	N	863.50	C	AMEX HS-D AP		Drama Supplies	2021 Drama	230.60
Subtotal for Check # 24556									<b>863.50</b>
<b>Total for Vendor Mountain Home School District</b>									<b>863.50</b>
<b>MTNVIEWHS</b>		<b>Mountain View High School</b>							
A 24508	5/14/18	C	175.00	C	GBB SUMMER 2		GBB Tournament	1026 Girls Basketball Spirit Club	175.00
Subtotal for Check # 24508									<b>175.00</b>
<b>Total for Vendor Mountain View High School</b>									<b>175.00</b>
<b>NATIONALFF</b>		<b>National FFA Organization</b>							
A 24524	5/15/18	C	96.00	C	526544		Chapter ID0095	2025 FFA	96.00
Subtotal for Check # 24524									<b>96.00</b>
A 24559	5/29/18	N	22.00	C	MDS-136140		Gavel	2025 FFA	22.00
Subtotal for Check # 24559									<b>22.00</b>
<b>Total for Vendor National FFA Organization</b>									<b>118.00</b>
<b>NMBSU</b>		<b>Natalie Moyett &amp; BSU</b>							
A 24562	5/29/18	N	300.00	C	HONOR SOCI		Honor Society Scholarship	2033 Honor Society	300.00
Subtotal for Check # 24562									<b>300.00</b>
<b>Total for Vendor Natalie Moyett &amp; BSU</b>									<b>300.00</b>
<b>OSTBERGO01</b>		<b>Christine Ostberg</b>							
A 24540	5/23/18	C	250.00	C	REF108079		Refund Full Yearbook Dedication P	2062 Yearbook	250.00
Subtotal for Check # 24540									<b>250.00</b>
<b>Total for Vendor Christine Ostberg</b>									<b>250.00</b>
<b>RFNDDNU</b>		<b>Ryan Floyd &amp; NDDNU</b>							
A 24565	5/29/18	N	500.00	C	TAYLOR SCHOL		Alice & Charles Taylor Scholarship	1006 Soda	500.00
Subtotal for Check # 24565									<b>500.00</b>
<b>Total for Vendor Ryan Floyd &amp; NDDNU</b>									<b>500.00</b>
<b>RIDGEVUEHS</b>		<b>Ridgevue High School</b>							
A 24511	5/14/18	C	192.08	C	DIST SOFTBALL		District Softball	1007 Tickets/Gate Sales	192.08



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Subtotal for Check # 24511									<b>192.08</b>
<b>Total for Vendor Ridgevue High School</b>									<b>192.08</b>
<b>ROCKYMTNHS</b>			<b>Rocky Mountain High School</b>						
A 24541	5/23/18	C	350.00	C	2018 SUMMER E		Summer Basketball Tournament	1014 Boys Basketball Spirit Club	350.00
Subtotal for Check # 24541									<b>350.00</b>
<b>Total for Vendor Rocky Mountain High School</b>									<b>350.00</b>
<b>SGBASKETBA</b>			<b>Scott Garson Basketball</b>						
A 24542	5/23/18	N	700.00	C	2018 SUMMER E		Summer Basketball Tournament	1014 Boys Basketball Spirit Club	700.00
Subtotal for Check # 24542									<b>700.00</b>
<b>Total for Vendor Scott Garson Basketball</b>									<b>700.00</b>
<b>SKYVIEWHS</b>			<b>Skyview High School</b>						
A 24480	5/7/18	C	220.00	C	DISTRICT GOLF		District Golf	1004 Misc. Tournaments	220.00
Subtotal for Check # 24480									<b>220.00</b>
<b>Total for Vendor Skyview High School</b>									<b>220.00</b>
<b>SMOKEYMTN</b>			<b>Smoky Mountain Pizza &amp; Pasta</b>						
A 24481	5/7/18	C	100.00	C	FB MTG 5/9/18		Football Mtg 5/9/18	1022 Football Spirit Club	100.00
Subtotal for Check # 24481									<b>100.00</b>
<b>Total for Vendor Smoky Mountain Pizza &amp; Pasta</b>									<b>100.00</b>
<b>SREED</b>			<b>Shannon Reed</b>						
A 24534	5/17/18	C	50.00	C	SPRING 2018 M		Spring 2018 Concessions Mgr	2018 Concessions	50.00
Subtotal for Check # 24534									<b>50.00</b>
<b>Total for Vendor Shannon Reed</b>									<b>50.00</b>
<b>STATETAXCO</b>			<b>State Tax Commission</b>						
A 24485	5/7/18	C	869.22	C	25492 APRIL 20		Sales Tax	3002 Sales Tax Payable	869.22
Subtotal for Check # 24485									<b>869.22</b>
<b>Total for Vendor State Tax Commission</b>									<b>869.22</b>
<b>STONERIDGE</b>			<b>Stoneridge Golf Club</b>						
A 24505	5/16/18	C	76.32	M	1		State Golf Practice	1028 Golf Spirit Club	76.32

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 05/01/18 to 05/31/18  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 24505									<b>76.32</b>
<b>Total for Vendor Stoneridge Golf Club</b>									<b>76.32</b>
<b>TEXACOSHEL</b>			<b>Shell</b>						
A 24523	5/15/18	C	569.12	C	8000227325805		Dr. Ed Fuel	2022 Drivers Education	569.12
Subtotal for Check # 24523									<b>569.12</b>
<b>Total for Vendor Shell</b>									<b>569.12</b>
<b>TILLIABBOT</b>			<b>Mathilda Abbott</b>						
A 24509	5/14/18	C	63.34	C	COFFEE MTGS		Coffee	1006 Soda	63.34
Subtotal for Check # 24509									<b>63.34</b>
<b>Total for Vendor Mathilda Abbott</b>									<b>63.34</b>
<b>TJEWETT</b>			<b>Tammy Jewett</b>						
A 24517	5/14/18	C	170.00	C	SPRING 2018 S		Spring Sports Help	1007 Tickets/Gate Sales	170.00
Subtotal for Check # 24517									<b>170.00</b>
<b>Total for Vendor Tammy Jewett</b>									<b>170.00</b>
<b>TVCOFFEE</b>			<b>Treasure Valley Coffee</b>						
A 24507	5/14/18	C	60.00	C	2160:05570741		Water	1006 Soda	60.00
Subtotal for Check # 24507									<b>60.00</b>
A 24544	5/23/18	C	44.00	C	2160:05591182		Water	1006 Soda	44.00
Subtotal for Check # 24544									<b>44.00</b>
<b>Total for Vendor Treasure Valley Coffee</b>									<b>104.00</b>
<b>TZAMORA</b>			<b>Tyler Zamora</b>						
A 24521	5/14/18	N	25.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 24521									<b>25.00</b>
<b>Total for Vendor Tyler Zamora</b>									<b>25.00</b>
<b>UCA</b>			<b>Universal Cheerleaders Assoc</b>						
A 24553	5/23/18	C	2,200.00	C	REG-001036409		Camp Deposit	1016 Cheerleading Spirit Club	1,300.00
A 24553	5/23/18	C	2,200.00	C	REG-001036410		Camp Deposit	1016 Cheerleading Spirit Club	900.00
Subtotal for Check # 24553									<b>2,200.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 05/01/18 to 05/31/18

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
								<b>Total for Vendor Universal Cheerleaders Assoc</b>	<b>2,200.00</b>	
<b>UDI</b>			<b>United Dairymen of Idaho</b>							
A 24504	5/16/18	C	33.00	M	1		State Golf Shirts	1028 Golf Spirit Club	33.00	
								Subtotal for Check # 24504	<b>33.00</b>	
								<b>Total for Vendor United Dairymen of Idaho</b>	<b>33.00</b>	
<b>UPS</b>			<b>UPS Store</b>							
A 24510	5/14/18	C	1.47	C	6673		Copies	2021 Drama	1.47	
								Subtotal for Check # 24510	<b>1.47</b>	
								<b>Total for Vendor UPS Store</b>	<b>1.47</b>	
<b>VALLIVUEHS</b>			<b>Vallivue High School</b>							
A 24527	5/15/18	C	78.80	C	DIST WRESTLIN		District Wrestling	1007 Tickets/Gate Sales	78.80	
								Subtotal for Check # 24527	<b>78.80</b>	
A 24560	5/29/18	N	30.00	C	JV TRACK AWAI		JV Track Awards	1034 Track Spirit Club	30.00	
								Subtotal for Check # 24560	<b>30.00</b>	
								<b>Total for Vendor Vallivue High School</b>	<b>108.80</b>	
<b>VSAUCEDO</b>			<b>Vanessa Saucedo</b>							
A 24550	5/23/18	C	47.06	C	YEARBOOK FU		Yearbook Fundraiser	2062 Yearbook	47.06	
								Subtotal for Check # 24550	<b>47.06</b>	
								<b>Total for Vendor Vanessa Saucedo</b>	<b>47.06</b>	
<b>WEXBANK</b>			<b>Wex Bank</b>							
A 24483	5/7/18	C	1,060.15	C	54133422		Golf Fuel	1028 Golf Spirit Club	257.21	
A 24483	5/7/18	C	1,060.15	C	54133422		FFA Fuel	2025 FFA	145.45	
A 24483	5/7/18	C	1,060.15	C	54133422		District Fuel	1006 Soda	558.82	
A 24483	5/7/18	C	1,060.15	C	54133422		HOSA Fuel	2032 Health Occupations	48.09	
A 24483	5/7/18	C	1,060.15	C	54133422		Skills USA Fuel	2048 Skills USA	50.58	
								Subtotal for Check # 24483	<b>1,060.15</b>	
								<b>Total for Vendor Wex Bank</b>	<b>1,060.15</b>	
								<b>REPORT TOTAL</b>	<b>49,063.85</b>	