

**VENDOR CHECK HISTORY REPORT - DETAIL**

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

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>ANGUIANO01</b>		<b>Magdalena Anguiano</b>							
A 21498	1/9/15	N	10.00	C	REF86272		Refund Auto Class Fee	2005 Automotive	10.00
Subtotal for Check # 21498									<b>10.00</b>
<b>Total for Vendor Magdalena Anguiano</b>									<b>10.00</b>
<b>AUSTINRE01</b>		<b>Donna Austin</b>							
A 21499	1/9/15	C	15.00	C	REF87521		Refund Art Class Fee	2003 Art	15.00
Subtotal for Check # 21499									<b>15.00</b>
<b>Total for Vendor Donna Austin</b>									<b>15.00</b>
<b>BBERRY</b>		<b>Blake Berry</b>							
A 20487	1/14/15	C	(40.00)	V	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	(40.00)
Void Reason: Returned									
Subtotal for Check # 20487									<b>(40.00)</b>
<b>Total for Vendor Blake Berry</b>									<b>(40.00)</b>
<b>BERGBREA01</b>		<b>Shannon Longo</b>							
A 21500	1/9/15	C	15.00	C	REF87523		Refund Art Class Fee	2003 Art	15.00
Subtotal for Check # 21500									<b>15.00</b>
<b>Total for Vendor Shannon Longo</b>									<b>15.00</b>
<b>BPA/BSU</b>		<b>BPA</b>							
A 21565	1/30/15	N	405.00	C	1402		State BPA Leadership Conf	2009 Business Prof. of America	405.00
Subtotal for Check # 21565									<b>405.00</b>
<b>Total for Vendor BPA</b>									<b>405.00</b>
<b>BPAIDAHO</b>		<b>BPA, Idaho Association</b>							
A 21534	1/9/15	C	70.00	C	REGIONAL BPA		Regional BPA Comp. Reg.	2009 Business Prof. of America	70.00
Subtotal for Check # 21534									<b>70.00</b>
<b>Total for Vendor BPA, Idaho Association</b>									<b>70.00</b>
<b>BROWNSTE01</b>		<b>Kendra Morton</b>							
A 21501	1/9/15	C	10.00	C	REF86343		Refund Auto Class Fee	2005 Automotive	10.00
Subtotal for Check # 21501									<b>10.00</b>
<b>Total for Vendor Kendra Morton</b>									<b>10.00</b>

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<b>BUCKSBAGS</b>			<b>Buck's Bags</b>						
A 21552	1/22/15	C	2,376.50	C	162172	2766	Boys Bsktball Uniforms	1014 Boys Basketball Spirit Club	2,376.50
Subtotal for Check # 21552									<b>2,376.50</b>
<b>Total for Vendor Buck's Bags</b>									<b>2,376.50</b>
<b>CAMPUSTEAM</b>			<b>Campus Team Wear</b>						
A 21525	1/9/15	C	158.60	C	P046990400019	3603	Sequin & Rhinestone Performance Hair Bow	1016 Cheerleading Spirit Club	158.60
Subtotal for Check # 21525									<b>158.60</b>
<b>Total for Vendor Campus Team Wear</b>									<b>158.60</b>
<b>CASHCARRY</b>			<b>Cash &amp; Carry</b>						
A 21538	1/28/15	C	58.51	M	35		Italian Soda Supplies	2030 French Club	58.51
Subtotal for Check # 21538									<b>58.51</b>
A 21562	1/30/15	N	533.52	M	49		Basketball Steak Feed	1014 Boys Basketball Spirit Club	266.76
A 21562	1/30/15	N	533.52	M	50		Basketball Steak Feed	1026 Girls Basketball Spirit Club	266.76
Subtotal for Check # 21562									<b>533.52</b>
<b>Total for Vendor Cash &amp; Carry</b>									<b>592.03</b>
<b>CHENJUNH01</b>			<b>Bizhen Chen</b>						
A 21502	1/9/15	N	45.00	C	REF86643		Refund Equip. Maint & Repair	2061 Welding	10.00
A 21502	1/9/15	N	45.00	C	REF86643		Refund Art Class Fee	2003 Art	15.00
A 21502	1/9/15	N	45.00	C	REF86643		Refund Recreation Sports	2042 P.E.	20.00
Subtotal for Check # 21502									<b>45.00</b>
<b>Total for Vendor Bizhen Chen</b>									<b>45.00</b>
<b>CITIBUSINE</b>			<b>Citibusiness Card</b>						
A 21518	1/9/15	C	1,864.60	C	8034 DEC 2014		Anaconda Sports	1026 Girls Basketball Spirit Club	320.91
A 21518	1/9/15	C	1,864.60	C	8034 DEC 2014		JoAnn Fabrics/BSU	2021 Drama	466.20
A 21518	1/9/15	C	1,864.60	C	8034 DEC 2014		TieMart	2006 Band	60.06
A 21518	1/9/15	C	1,864.60	C	8034 DEC 2014		Smoky Mtn.	1006 Soda	86.35
A 21518	1/9/15	C	1,864.60	C	8034 DEC 2014		IRC Team Sports	1039 Tennis Uniforms	(906.00)
A 21518	1/9/15	C	1,864.60	C	8034 DEC 2014		Expedia/Track Wrestling	1038 Wrestling Spirit Club	121.50
A 21518	1/9/15	C	1,864.60	C	8034 DEC 2014		Support Store	2022 Drivers Education	59.90

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A 21518	1/9/15	C	1,864.60	C	8034 DEC 2014		Hanes	2032 Health Occupations	232.00	
A 21518	1/9/15	C	1,864.60	C	8034 DEC 2014		FW Outlet	2011 Choir	375.00	
A 21518	1/9/15	C	1,864.60	C	8034 DEC 2014		MF Athletics	1033 Track Equip/Supplies	627.90	
A 21518	1/9/15	C	1,864.60	C	8034 DEC 2014		Paul's Market	2024 Faculty	382.35	
A 21518	1/9/15	C	1,864.60	C	8034 DEC 2014		Amazon	2008 Book Fees	38.43	
Subtotal for Check # 21518									<b>1,864.60</b>	
<b>Total for Vendor Citibusiness Card</b>									<b>1,864.60</b>	
<b>CMC</b>		<b>Idaho Country Concerts, LLC</b>								
A 21536	1/13/15	C	620.00	C	TICKETS SOLD		MHCMF Ticket Sales	2094 Mtn Home Country Music Festiva	620.00	
Subtotal for Check # 21536									<b>620.00</b>	
A 21572	1/30/15	N	310.00	C	TICKETS SOLD		MHCMF Ticket Sales	2094 Mtn Home Country Music Festiva	310.00	
Subtotal for Check # 21572									<b>310.00</b>	
<b>Total for Vendor Idaho Country Concerts, LLC</b>									<b>930.00</b>	
<b>CONKLINT01</b>		<b>Stephanie Conklin</b>								
A 21503	1/9/15	C	15.00	C	REF86646		Refund Art Class Fee	2003 Art	15.00	
Subtotal for Check # 21503									<b>15.00</b>	
<b>Total for Vendor Stephanie Conklin</b>									<b>15.00</b>	
<b>COSTCO</b>		<b>Costco</b>								
A 21495	1/2/15	C	390.62	M	49		Yearbook Fundraiser	2062 Yearbook	390.62	
Subtotal for Check # 21495									<b>390.62</b>	
A 21561	1/25/15	C	151.21	M	50		Art Enrichment Supplies	2003 Art	151.21	
Subtotal for Check # 21561									<b>151.21</b>	
<b>Total for Vendor Costco</b>									<b>541.83</b>	
<b>CPIERPONT</b>		<b>Chris Pierpont</b>								
A 21535	1/12/15	C	220.07	C	CANCER FUN R		Cancer Fun Run Proceeds - Gavin 2084	Cancer Fun Run	220.07	
Subtotal for Check # 21535									<b>220.07</b>	
<b>Total for Vendor Chris Pierpont</b>									<b>220.07</b>	
<b>CWI</b>		<b>College of Western Idaho</b>								
A 21526	1/9/15	C	300.00	C	V0007519	3604	CNA Testing	2032 Health Occupations	300.00	

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Subtotal for Check # 21526									<b>300.00</b>	
<b>Total for Vendor College of Western Idaho</b>									<b>300.00</b>	
<b>DDS</b>			<b>DDS Signs &amp; Graphics</b>							
A 21566	1/30/15	N	220.50	C	2003		Sign	1007 Tickets/Gate Sales	220.50	
Subtotal for Check # 21566									<b>220.50</b>	
<b>Total for Vendor DDS Signs &amp; Graphics</b>									<b>220.50</b>	
<b>DESERTCANY</b>			<b>Desert Canyon Golf</b>							
A 21545	1/22/15	C	420.00	C	GOLF BALLS 2		Golf Balls	1028 Golf Spirit Club	420.00	
Subtotal for Check # 21545									<b>420.00</b>	
A 21564	1/30/15	N	425.00	C	GOLF SHIRTS 2		Golf Shirts	1028 Golf Spirit Club	425.00	
Subtotal for Check # 21564									<b>425.00</b>	
<b>Total for Vendor Desert Canyon Golf</b>									<b>845.00</b>	
<b>DICKBLICK</b>			<b>Dick Blick Art Materials</b>							
A 21574	1/30/15	N	780.99	C	4023342	3606	Art Supplies	2003 Art	780.99	
Subtotal for Check # 21574									<b>780.99</b>	
<b>Total for Vendor Dick Blick Art Materials</b>									<b>780.99</b>	
<b>DJOHNSON</b>			<b>Desiree Johnson</b>							
A 21586	1/30/15	N	25.00	C	DEREK DEBAT		Debate Refund	2020 Debate	25.00	
Subtotal for Check # 21586									<b>25.00</b>	
<b>Total for Vendor Desiree Johnson</b>									<b>25.00</b>	
<b>DKNUDSON</b>			<b>Dawn Knudson</b>							
A 21575	1/30/15	N	60.20	C	REIMB WRESTL		Senior Night	1038 Wrestling Spirit Club	60.20	
Subtotal for Check # 21575									<b>60.20</b>	
<b>Total for Vendor Dawn Knudson</b>									<b>60.20</b>	
<b>DOMINOS</b>			<b>Domino's Pizza</b>							
A 21353	1/26/15	C	47.00	M	12		Drama Pizza	2021 Drama	47.00	
Subtotal for Check # 21353									<b>47.00</b>	
<b>Total for Vendor Domino's Pizza</b>									<b>47.00</b>	

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<b>DONNELLEY</b>			<b>Donnelley Sports</b>						
A 21527	1/9/15	C	1,713.39	C	18263		MHB Shirts	2060 Weight Lifting	41.85
A 21527	1/9/15	C	1,713.39	C	18435		Annex Mafia Shirts	2060 Weight Lifting	154.84
A 21527	1/9/15	C	1,713.39	C	18482		Scorebook	1038 Wrestling Spirit Club	28.80
A 21527	1/9/15	C	1,713.39	C	18546		Orange Out Shirts	2088 Black Out Committee	200.91
A 21527	1/9/15	C	1,713.39	C	18779		Wrestling Gear	1038 Wrestling Spirit Club	1,286.99
Subtotal for Check # 21527									<b>1,713.39</b>
<b>Total for Vendor Donnelley Sports</b>									<b>1,713.39</b>
<b>DOUGROOT</b>			<b>Doug Root</b>						
A 21547	1/22/15	C	90.00	C	DISTRICT XC HE		District XC help	1007 Tickets/Gate Sales	90.00
Subtotal for Check # 21547									<b>90.00</b>
<b>Total for Vendor Doug Root</b>									<b>90.00</b>
<b>DRAGONFLY</b>			<b>Dragonfly Embroidery</b>						
A 21528	1/9/15	C	97.20	C	337		Wrestling Embroidery	1038 Wrestling Spirit Club	97.20
Subtotal for Check # 21528									<b>97.20</b>
A 21576	1/30/15	N	64.00	C	349		Towel Embroidery	1038 Wrestling Spirit Club	64.00
Subtotal for Check # 21576									<b>64.00</b>
<b>Total for Vendor Dragonfly Embroidery</b>									<b>161.20</b>
<b>DUNKLEY</b>			<b>Dunkley Music</b>						
A 21554	1/22/15	C	9.06	C	3643749		Band Supplies	2006 Band	9.06
Subtotal for Check # 21554									<b>9.06</b>
A 21567	1/30/15	N	32.04	C	3650897		Band Supplies	2006 Band	32.04
Subtotal for Check # 21567									<b>32.04</b>
<b>Total for Vendor Dunkley Music</b>									<b>41.10</b>
<b>EAGLEHS</b>			<b>Eagle High School</b>						
A 21542	1/22/15	C	445.00	C	2015 MUSTANG		Debate Entry	2020 Debate	445.00
Subtotal for Check # 21542									<b>445.00</b>
<b>Total for Vendor Eagle High School</b>									<b>445.00</b>

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<b>ELISABETHC</b>		<b>Elisabeth Clark</b>							
A 21548	1/22/15	C	50.00	C	DISTRICT XC HE		District XC help	1007 Tickets/Gate Sales	50.00
Subtotal for Check # 21548									<b>50.00</b>
<b>Total for Vendor Elisabeth Clark</b>									<b>50.00</b>
<b>EWINGMAD01</b>		<b>Christy Martin</b>							
A 21504	1/9/15	C	10.00	C	REF86397		Refund Auto Class Fee	2005 Automotive	10.00
Subtotal for Check # 21504									<b>10.00</b>
<b>Total for Vendor Christy Martin</b>									<b>10.00</b>
<b>GALE</b>		<b>Gale</b>							
A 21557	1/22/15	C	50.00	C	53959202		Annual Hosting Fee	2037 Library	50.00
Subtotal for Check # 21557									<b>50.00</b>
<b>Total for Vendor Gale</b>									<b>50.00</b>
<b>GALLERYPHO</b>		<b>Gallery Photography</b>							
A 21530	1/9/15	C	469.00	C	2988		Wrestling Photo Cards	1038 Wrestling Spirit Club	469.00
Subtotal for Check # 21530									<b>469.00</b>
<b>Total for Vendor Gallery Photography</b>									<b>469.00</b>
<b>GRUBBROTHE</b>		<b>Grubbrother Arts</b>							
A 21583	1/30/15	N	12.00	C	28767		Placement Panel	1038 Wrestling Spirit Club	12.00
Subtotal for Check # 21583									<b>12.00</b>
<b>Total for Vendor Grubbrother Arts</b>									<b>12.00</b>
<b>GTMSPORTS</b>		<b>GTM Sportswear</b>							
A 21559	1/22/15	C	138.00	C	7571344		Track Warm Ups	1034 Track Spirit Club	138.00
Subtotal for Check # 21559									<b>138.00</b>
<b>Total for Vendor GTM Sportswear</b>									<b>138.00</b>
<b>HILERBROS</b>		<b>Hiler Bros. Co.</b>							
A 21582	1/30/15	N	11.77	C	224714		Diesel	2005 Automotive	11.77
Subtotal for Check # 21582									<b>11.77</b>
<b>Total for Vendor Hiler Bros. Co.</b>									<b>11.77</b>

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<b>HOMELUMBER</b>			<b>Home Lumber</b>						
A 21555	1/22/15	C	12.50	C	192993		Conduit	1007 Tickets/Gate Sales	12.50
Subtotal for Check # 21555									<b>12.50</b>
<b>Total for Vendor Home Lumber</b>									<b>12.50</b>
<b>IASA</b>			<b>IASA</b>						
A 21584	1/30/15	N	65.00	C	ST. COUNCIL M		St. Council Membership	2056 Student Council	65.00
Subtotal for Check # 21584									<b>65.00</b>
<b>Total for Vendor IASA</b>									<b>65.00</b>
<b>JLOTT</b>			<b>Jackie Lott</b>						
A 21588	1/30/15	N	30.00	C	BAND FRUIT RE		Band Fruit Refund	2006 Band	30.00
Subtotal for Check # 21588									<b>30.00</b>
<b>Total for Vendor Jackie Lott</b>									<b>30.00</b>
<b>JMAURO</b>			<b>Jessica Mauro</b>						
A 21580	1/30/15	N	63.91	C	CHEER REIMB		Cheer Reimbursement	1016 Cheerleading Spirit Club	63.91
Subtotal for Check # 21580									<b>63.91</b>
<b>Total for Vendor Jessica Mauro</b>									<b>63.91</b>
<b>JOANNFABRI</b>			<b>Jo Ann Fabrics</b>						
A 21497	1/24/15	C	15.01	M	17		Drama Supplies	2021 Drama	15.01
Subtotal for Check # 21497									<b>15.01</b>
<b>Total for Vendor Jo Ann Fabrics</b>									<b>15.01</b>
<b>JPETERSON</b>			<b>Jill Peterson</b>						
A 21587	1/30/15	N	19.00	C	LITTLE CAESAR		Little Caesars pizza kit	2006 Band	19.00
Subtotal for Check # 21587									<b>19.00</b>
<b>Total for Vendor Jill Peterson</b>									<b>19.00</b>
<b>JWPEPPER</b>			<b>JW Pepper</b>						
A 21551	1/22/15	C	63.89	C	14565453		Music	2011 Choir	63.89
Subtotal for Check # 21551									<b>63.89</b>
A 21568	1/30/15	N	1.95	C	14567305		Music	2011 Choir	1.95

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Subtotal for Check # 21568									1.95
<b>Total for Vendor JW Pepper</b>									<b>65.84</b>
<b>KIMBERLYHS</b>			<b>Kimberly High School</b>						
A 21519	1/9/15	C	180.00	C	WERSTLING 2		Wrestling Entry Fee	1004 Misc. Tournaments	180.00
Subtotal for Check # 21519									180.00
<b>Total for Vendor Kimberly High School</b>									<b>180.00</b>
<b>KLEIN-WA01</b>			<b>Jennifer Walden</b>						
A 21505	1/9/15	C	20.00	C	REF86407		Refund Photography	2062 Yearbook	20.00
Subtotal for Check # 21505									20.00
<b>Total for Vendor Jennifer Walden</b>									<b>20.00</b>
<b>LESSCHWAB</b>			<b>Les Schwab</b>						
A 21521	1/9/15	C	10.00	C	10200218469		Tire Sealant	1007 Tickets/Gate Sales	10.00
Subtotal for Check # 21521									10.00
<b>Total for Vendor Les Schwab</b>									<b>10.00</b>
<b>LOPEZAND01</b>			<b>Yolanda Hurtado</b>						
A 21506	1/9/15	C	5.00	C	REF86180		Refund Fashion Design	2029 Foods	5.00
Subtotal for Check # 21506									5.00
<b>Total for Vendor Yolanda Hurtado</b>									<b>5.00</b>
<b>MARSHALL01</b>			<b>Gerald Marshall</b>						
A 21507	1/9/15	C	10.00	C	REF87533		Refund Physical Education A	2042 P.E.	10.00
Subtotal for Check # 21507									10.00
<b>Total for Vendor Gerald Marshall</b>									<b>10.00</b>
<b>MASONRYCEN</b>			<b>The Masonry Center</b>						
A 21569	1/30/15	N	640.00	C	001-0396269		Green True Pavers	1029 Softball Equip/Supplies	320.00
A 21569	1/30/15	N	640.00	C	001-0396269		Green True Pavers	1009 Baseball Equip/Supplies	320.00
Subtotal for Check # 21569									640.00
<b>Total for Vendor The Masonry Center</b>									<b>640.00</b>
<b>MCCLOUDM01</b>			<b>Tammy McCloud</b>						



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A 21539	1/22/15	C	7.50	C	REF87836		Refund Zoology	2063 Zoology	7.50
Subtotal for Check # 21539									<b>7.50</b>
<b>Total for Vendor Tammy McCloud</b>									<b>7.50</b>
<b>MCCURDYM01</b>		<b>Annette Parrett</b>							
A 21508	1/9/15	C	20.00	C	REF87499		Refund Recreation Sports	2042 P.E.	20.00
Subtotal for Check # 21508									<b>20.00</b>
<b>Total for Vendor Annette Parrett</b>									<b>20.00</b>
<b>MRSALES</b>		<b>M &amp; R Sales</b>							
A 21581	1/30/15	N	2,403.00	C	2014-154		Fruit	2006 Band	2,403.00
Subtotal for Check # 21581									<b>2,403.00</b>
<b>Total for Vendor M &amp; R Sales</b>									<b>2,403.00</b>
<b>MRSANDMAN</b>		<b>Mr. Sandman Inn &amp; Suites</b>							
A 21543	1/22/15	C	700.00	C	DEBATE STAY 1		Debate Hotel	2020 Debate	700.00
Subtotal for Check # 21543									<b>700.00</b>
<b>Total for Vendor Mr. Sandman Inn &amp; Suites</b>									<b>700.00</b>
<b>MTNHOMESCH</b>		<b>Mountain Home School District</b>							
A 21571	1/30/15	N	1,059.61	C	AMEX DRMA D		Drama Supplies	2021 Drama	69.83
A 21571	1/30/15	N	1,059.61	C	AMEX HS-1 DE		Band Supplies	2006 Band	14.88
A 21571	1/30/15	N	1,059.61	C	AMEX HS-1 DE		Foods Class Supplies	2029 Foods	364.18
A 21571	1/30/15	N	1,059.61	C	AMEX HS-2 DE		Dr. Ed. Supplies	2022 Drivers Education	30.85
A 21571	1/30/15	N	1,059.61	C	AMEX HS-2 DE		Student Council Supplies	2056 Student Council	35.60
A 21571	1/30/15	N	1,059.61	C	AMEX HS-3 DE		Concessions	2018 Concessions	291.81
A 21571	1/30/15	N	1,059.61	C	PAULS DEC 20		Paul's Market Charges	2018 Concessions	252.46
Subtotal for Check # 21571									<b>1,059.61</b>
<b>Total for Vendor Mountain Home School District</b>									<b>1,059.61</b>
<b>MTNVIEWHS</b>		<b>Mountain View High School</b>							
A 21537	1/14/15	C	480.00	C	2015 RUNNING \		Debate Entry	2020 Debate	480.00
Subtotal for Check # 21537									<b>480.00</b>
<b>Total for Vendor Mountain View High School</b>									<b>480.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

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

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>NAPA</b>			<b>Mountain Home Auto Parts</b>						
A 21529	1/9/15	C	69.72	C	536738		Auto Shop Supplies	2005 Automotive	20.83
A 21529	1/9/15	C	69.72	C	537571		Auto Shop Supplies	2005 Automotive	35.78
A 21529	1/9/15	C	69.72	C	537670		Auto Shop Supplies	2005 Automotive	13.11
Subtotal for Check # 21529									<b>69.72</b>
A 21556	1/22/15	C	60.72	C	538484		Auto Shop Supplies	2005 Automotive	29.88
A 21556	1/22/15	C	60.72	C	538557		Auto Shop Supplies	2005 Automotive	30.84
Subtotal for Check # 21556									<b>60.72</b>
<b>Total for Vendor Mountain Home Auto Parts</b>									<b>130.44</b>
<b>OFFICEMAX</b>			<b>Office Max</b>						
A 21570	1/30/15	N	187.23	C	059373		Toner	1007 Tickets/Gate Sales	136.21
A 21570	1/30/15	N	187.23	C	192302		Ink	2006 Band	51.02
Subtotal for Check # 21570									<b>187.23</b>
<b>Total for Vendor Office Max</b>									<b>187.23</b>
<b>OLASOTAR01</b>			<b>Shelly Olaso</b>						
A 21509	1/9/15	C	10.00	C	REF86202		Refund General P.E.	2042 P.E.	10.00
Subtotal for Check # 21509									<b>10.00</b>
<b>Total for Vendor Shelly Olaso</b>									<b>10.00</b>
<b>ORTIZCJ</b>			<b>Tara Ortiz</b>						
A 21533	1/9/15	C	10.00	C	REF86203		PE Class Refund	2042 P.E.	10.00
Subtotal for Check # 21533									<b>10.00</b>
<b>Total for Vendor Tara Ortiz</b>									<b>10.00</b>
<b>PARTIDAG01</b>			<b>Lisa Arias</b>						
A 21510	1/9/15	N	15.00	C	REF86207		Refund Art Class Fee	2003 Art	15.00
Subtotal for Check # 21510									<b>15.00</b>
<b>Total for Vendor Lisa Arias</b>									<b>15.00</b>
<b>PEDERSEN01</b>			<b>Dawn Pedersen</b>						
A 21511	1/9/15	C	15.00	C	REF87438		Refund Art Class Fee	2003 Art	15.00

**VENDOR CHECK HISTORY REPORT - DETAIL**

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

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
Subtotal for Check # 21511									15.00	
<b>Total for Vendor Dawn Pedersen</b>									<b>15.00</b>	
<b>PENDLETO01</b>			<b>Wesley Pendleton</b>							
A 21512	1/9/15	C	30.00	C	REF87440		Refund Art Class Fee	2003 Art	30.00	
Subtotal for Check # 21512									30.00	
<b>Total for Vendor Wesley Pendleton</b>									<b>30.00</b>	
<b>PITNEYBOWE</b>			<b>Pitney Bowes Inc</b>							
A 21531	1/9/15	C	153.06	C	9503822-DC14		Postage Machine Lease	1006 Soda	153.06	
Subtotal for Check # 21531									153.06	
<b>Total for Vendor Pitney Bowes Inc</b>									<b>153.06</b>	
<b>POPEREES01</b>			<b>Angela Pope</b>							
A 21513	1/9/15	N	15.00	C	REF87455		Refund Art Class Fee	2003 Art	15.00	
Subtotal for Check # 21513									15.00	
<b>Total for Vendor Angela Pope</b>									<b>15.00</b>	
<b>QUALITYART</b>			<b>Quality Arts</b>							
A 21558	1/22/15	C	277.91	C	326012	2754	Art Supplies	2003 Art	277.91	
Subtotal for Check # 21558									277.91	
<b>Total for Vendor Quality Arts</b>									<b>277.91</b>	
<b>RABCHENU01</b>			<b>Ruth Rolle</b>							
A 21514	1/9/15	N	15.00	C	REF86209		Refund Art Class Fee	2003 Art	15.00	
Subtotal for Check # 21514									15.00	
<b>Total for Vendor Ruth Rolle</b>									<b>15.00</b>	
<b>REDLIONTF</b>			<b>Red Lion - Canyon Springs</b>							
A 21553	1/22/15	C	1,656.00	C	FOLIO 4851		Wrestling Stay 12/19	1038 Wrestling Spirit Club	621.00	
A 21553	1/22/15	C	1,656.00	C	FOLIO 5360		Wrestling Stay 1/9/15	1038 Wrestling Spirit Club	1,035.00	
Subtotal for Check # 21553									1,656.00	
<b>Total for Vendor Red Lion - Canyon Springs</b>									<b>1,656.00</b>	
<b>RICHURQUID</b>			<b>Rich Urquidi</b>							

**VENDOR CHECK HISTORY REPORT - DETAIL**

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

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 21546	1/22/15	C	50.00	C	DISTRICT XC HE		District XC help	1007 Tickets/Gate Sales	50.00
Subtotal for Check # 21546									<b>50.00</b>
<b>Total for Vendor Rich Urquidi</b>									<b>50.00</b>
<b>RODRIGUE01</b>		<b>Cecilia Rodriguez</b>							
A 21515	1/9/15	C	10.00	C	REF86447		Refund Physical Education A	2042 P.E.	10.00
Subtotal for Check # 21515									<b>10.00</b>
<b>Total for Vendor Cecilia Rodriguez</b>									<b>10.00</b>
<b>SFCWILLS</b>		<b>SFC Wills</b>							
A 21541	1/22/15	N	270.00	C	DRILL FOOD 1		Drill Food	2087 Military Science	152.50
A 21541	1/22/15	N	270.00	C	DRILL FOOD1/23		Drill Meals	2087 Military Science	117.50
A 21348	1/22/15	C	(152.50)	V	DRILL FOOD 1		Drill Food	2087 Military Science	(152.50)
Subtotal for Check # 21348									<b>117.50</b>
<b>Total for Vendor SFC Wills</b>									<b>117.50</b>
<b>SHADOWS</b>		<b>Shadows</b>							
A 21523	1/9/15	C	1,416.75	C	28560		Jr. Powderpuff/Macho Man Shirts	2079 Class of 2016	567.75
A 21523	1/9/15	C	1,416.75	C	28560		Sr. Powderpuff/Macho Man Shirts	2078 Class of 2015	849.00
Subtotal for Check # 21523									<b>1,416.75</b>
<b>Total for Vendor Shadows</b>									<b>1,416.75</b>
<b>SHRADERB01</b>		<b>Mary Shrader</b>							
A 21516	1/9/15	C	15.00	C	REF86452		Refund Art Class Fee	2003 Art	15.00
Subtotal for Check # 21516									<b>15.00</b>
<b>Total for Vendor Mary Shrader</b>									<b>15.00</b>
<b>SREED</b>		<b>Shannon Reed</b>							
A 21578	1/30/15	N	200.00	C	CHRISTMAS BO		Christmas Bonus	2018 Concessions	200.00
Subtotal for Check # 21578									<b>200.00</b>
<b>Total for Vendor Shannon Reed</b>									<b>200.00</b>
<b>STATETAXCO</b>		<b>State Tax Commission</b>							
A 21560	1/22/15	C	1,173.16	C	DEC 2014 2549		Sales Tax	3002 Sales Tax Payable	1,173.16

**VENDOR CHECK HISTORY REPORT - DETAIL**

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

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
Subtotal for Check # 21560									<b>1,173.16</b>	
<b>Total for Vendor State Tax Commission</b>									<b>1,173.16</b>	
<b>STEVHNTESA</b>		<b>Stehvn Tesar</b>								
A 21579	1/30/15	N	200.00	C	1		GBB Posters/Tickets	1026 Girls Basketball Spirit Club	200.00	
Subtotal for Check # 21579									<b>200.00</b>	
<b>Total for Vendor Stehvn Tesar</b>									<b>200.00</b>	
<b>SWIRE</b>		<b>Swire Coca-Cola</b>								
A 21550	1/22/15	C	230.40	C	80759017157		Soda for Concessions	2018 Concessions	230.40	
Subtotal for Check # 21550									<b>230.40</b>	
A 21585	1/30/15	N	402.48	C	80759022074		Soda	2018 Concessions	402.48	
Subtotal for Check # 21585									<b>402.48</b>	
<b>Total for Vendor Swire Coca-Cola</b>									<b>632.88</b>	
<b>TEXACOSHEL</b>		<b>Shell</b>								
A 21549	1/22/15	C	780.19	C	8000227325501		Gas	1006 Soda	780.19	
Subtotal for Check # 21549									<b>780.19</b>	
<b>Total for Vendor Shell</b>									<b>780.19</b>	
<b>TSELLERS</b>		<b>Trevor Sellers</b>								
A 21540	1/22/15	N	50.00	C	BKGRD CK REI		Background Check	1007 Tickets/Gate Sales	50.00	
Subtotal for Check # 21540									<b>50.00</b>	
<b>Total for Vendor Trevor Sellers</b>									<b>50.00</b>	
<b>TVCOFFEE</b>		<b>Treasure Valley Coffee</b>								
A 21522	1/9/15	C	28.00	C	2160:03893031		Water	1006 Soda	28.00	
Subtotal for Check # 21522									<b>28.00</b>	
A 21544	1/22/15	C	72.00	C	2160:03922482		Water	1006 Soda	72.00	
Subtotal for Check # 21544									<b>72.00</b>	
<b>Total for Vendor Treasure Valley Coffee</b>									<b>100.00</b>	
<b>UPS</b>		<b>UPS Store</b>								
A 21524	1/9/15	C	11.22	C	4049		Color Copies	2021 Drama	11.22	

**VENDOR CHECK HISTORY REPORT - DETAIL**

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

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 21524									<b>11.22</b>
A 21577	1/30/15	N	398.70	C	03072033		Wrestling Booklets	1038 Wrestling Spirit Club	398.70
Subtotal for Check # 21577									<b>398.70</b>
<b>Total for Vendor UPS Store</b>									<b>409.92</b>
<b>VICTORYFUN</b>		<b>Victory Fundraising of Idaho</b>							
A 21532	1/9/15	C	7,287.00	C	858		Gold Cards	1022 Football Spirit Club	7,137.00
A 21532	1/9/15	C	7,287.00	C	878		Socks/Jackets	1022 Football Spirit Club	150.00
Subtotal for Check # 21532									<b>7,287.00</b>
<b>Total for Vendor Victory Fundraising of Idaho</b>									<b>7,287.00</b>
<b>WEISERHIGH</b>		<b>Weiser High School</b>							
A 21520	1/9/15	C	200.00	C	WRESTLING 2		Wrestling Entry Fee	1004 Misc. Tournaments	200.00
Subtotal for Check # 21520									<b>200.00</b>
<b>Total for Vendor Weiser High School</b>									<b>200.00</b>
<b>WESTERNTRO</b>		<b>Western Trophy</b>							
A 21573	1/30/15	N	25.92	C	DRAMA		Drama Plate	2021 Drama	25.92
Subtotal for Check # 21573									<b>25.92</b>
<b>Total for Vendor Western Trophy</b>									<b>25.92</b>
<b>WILLIAMS01</b>		<b>Dana Williams</b>							
A 21517	1/9/15	C	10.00	C	REF87544		Refund Photography	2062 Yearbook	10.00
Subtotal for Check # 21517									<b>10.00</b>
<b>Total for Vendor Dana Williams</b>									<b>10.00</b>
<b>REPORT TOTAL</b>									<b>33,698.11</b>