

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 06/01/15 to 06/30/15

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>ACTIVE</b>			<b>Active Network</b>						
A 21972	6/12/15	N	1,877.00	C	SC4100000944-		2015-2016 Service Contract	1006 Soda	1,877.00
								Subtotal for Check # 21972	<b>1,877.00</b>
								<b>Total for Vendor Active Network</b>	<b>1,877.00</b>
<b>AFAD</b>			<b>AFAD</b>						
A 21997	6/16/15	C	55.00	C	ATHLETIC BOOT		Athletic Booth	1007 Tickets/Gate Sales	55.00
								Subtotal for Check # 21997	<b>55.00</b>
								<b>Total for Vendor AFAD</b>	<b>55.00</b>
<b>ALLAMERICA</b>			<b>All American Camps</b>						
A 21995	6/15/15	N	3,230.00	C	2015 GBB CAM		2015 GBB Camp	1026 Girls Basketball Spirit Club	3,230.00
								Subtotal for Check # 21995	<b>3,230.00</b>
								<b>Total for Vendor All American Camps</b>	<b>3,230.00</b>
<b>ALLAROUNDS</b>			<b>All Around Sports</b>						
A 21992	6/12/15	C	165.00	C	1250		6th Man Shirts	2088 Black Out Committee	165.00
								Subtotal for Check # 21992	<b>165.00</b>
								<b>Total for Vendor All Around Sports</b>	<b>165.00</b>
<b>BBETHEL</b>			<b>Brion Bethel</b>						
A 21991	6/12/15	C	700.00	C	REIMB BBB TOU		Centennial/Scott Garson	1014 Boys Basketball Spirit Club	700.00
								Subtotal for Check # 21991	<b>700.00</b>
								<b>Total for Vendor Brion Bethel</b>	<b>700.00</b>
<b>BISHOPKELL</b>			<b>Bishop Kelly High School</b>						
A 21984	6/12/15	C	76.13	C	53570		4A Dist Tennis	1007 Tickets/Gate Sales	76.13
								Subtotal for Check # 21984	<b>76.13</b>
								<b>Total for Vendor Bishop Kelly High School</b>	<b>76.13</b>
<b>BOISEHIGH</b>			<b>Boise High School</b>						
A 21990	6/12/15	C	80.00	C	NIAAA		Membership for Mark Cotton	1007 Tickets/Gate Sales	80.00
								Subtotal for Check # 21990	<b>80.00</b>
								<b>Total for Vendor Boise High School</b>	<b>80.00</b>

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<b>CITIBUSINE</b>		<b>Citibusiness Card</b>							
A 21969	6/12/15	C	1,904.65	C	8034 MAY 2015		Pioneer Drama/Playscripts	2021 Drama	82.06
A 21969	6/12/15	C	1,904.65	C	8034 MAY 2015		Walmart/Carquest/Support Store	2022 Drivers Education	87.82
A 21969	6/12/15	C	1,904.65	C	8034 MAY 2015		Walmart/Parking	1034 Track Spirit Club	130.97
A 21969	6/12/15	C	1,904.65	C	8034 MAY 2015		Jim's Lumber	1000 Activities Contingency	29.57
A 21969	6/12/15	C	1,904.65	C	8034 MAY 2015		Walmart/IHOP/	1006 Soda	270.50
A 21969	6/12/15	C	1,904.65	C	8034 MAY 2015		Kurly's/Rockitecture/Albertsons	2024 Faculty	337.03
A 21969	6/12/15	C	1,904.65	C	8034 MAY 2015		Walmart/Fattyz/Smoky mtn/usps	1007 Tickets/Gate Sales	115.86
A 21969	6/12/15	C	1,904.65	C	8034 MAY 2015		Trophy Depot/Fromuth	1032 Tennis Spirit Club	497.72
A 21969	6/12/15	C	1,904.65	C	8034 MAY 2015		Ideastage	2033 Honor Society	25.62
A 21969	6/12/15	C	1,904.65	C	8034 MAY 2015		Championship Productions	1036 Volleyball Spirit Club	72.47
A 21969	6/12/15	C	1,904.65	C	8034 MAY 2015		Subway	2029 Foods	41.60
A 21969	6/12/15	C	1,904.65	C	8034 MAY 2015		Walmart	2092 Class of 2018	21.72
A 21969	6/12/15	C	1,904.65	C	8034 MAY 2015		Walmart	2056 Student Council	180.71
A 21969	6/12/15	C	1,904.65	C	8034 MAY 2015		The Instrumentalist	2006 Band	11.00
Subtotal for Check # 21969									<b>1,904.65</b>
<b>Total for Vendor Citibusiness Card</b>									<b>1,904.65</b>
<b>COLUMBIAHS</b>		<b>Columbia High School</b>							
A 21988	6/12/15	C	150.00	C	GBB TOURNAME		GBB Tournament	1026 Girls Basketball Spirit Club	150.00
Subtotal for Check # 21988									<b>150.00</b>
<b>Total for Vendor Columbia High School</b>									<b>150.00</b>
<b>COMFORTPOC</b>		<b>Comfort Inn - Pocatello</b>							
A 21983	6/12/15	C	534.00	C	25050523		Debate Stay 4/11/15	2020 Debate	534.00
Subtotal for Check # 21983									<b>534.00</b>
<b>Total for Vendor Comfort Inn - Pocatello</b>									<b>534.00</b>
<b>COSTCO</b>		<b>Costco</b>							
A 21967	6/4/15	C	30.73	M	63		Photo Books	2062 Yearbook	30.73
Subtotal for Check # 21967									<b>30.73</b>
<b>Total for Vendor Costco</b>									<b>30.73</b>
<b>CREATIVESO</b>		<b>Creative Solutions</b>							

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A 21971	6/12/15	N	935.00	C	674821591	3630	Al a Lune	2006 Band	90.00
A 21971	6/12/15	N	935.00	C	674821591	3630	Distorted - Drill Only	2006 Band	845.00
								Subtotal for Check # 21971	<b>935.00</b>
								<b>Total for Vendor Creative Solutions</b>	<b>935.00</b>
<b>CWI</b>		<b>College of Western Idaho</b>							
A 21978	6/12/15	C	200.00	C	1890		CNA Testing	2095 CNA Testing	200.00
								Subtotal for Check # 21978	<b>200.00</b>
								<b>Total for Vendor College of Western Idaho</b>	<b>200.00</b>
<b>DEARINGC01</b>		<b>Jane Martin</b>							
A 21968	6/12/15	N	150.00	C	REF90431		Refund IDLA	2058 Testing	75.00
A 21968	6/12/15	N	150.00	C	REF90431		Refund IDLA	2058 Testing	75.00
								Subtotal for Check # 21968	<b>150.00</b>
								<b>Total for Vendor Jane Martin</b>	<b>150.00</b>
<b>DONNELLEY</b>		<b>Donnelley Sports</b>							
A 21982	6/12/15	C	791.26	C	5228		Softball Alumni Supplies	1030 Softball Spirit Club	228.79
A 21982	6/12/15	C	791.26	C	5547		Tee's/Socks/Bags	2060 Weight Lifting	562.47
								Subtotal for Check # 21982	<b>791.26</b>
								<b>Total for Vendor Donnelley Sports</b>	<b>791.26</b>
<b>GILL</b>		<b>Gill Athletics</b>							
A 21970	6/12/15	C	87.48	C	243399	3631	Quote # 455062	1034 Track Spirit Club	87.48
								Subtotal for Check # 21970	<b>87.48</b>
								<b>Total for Vendor Gill Athletics</b>	<b>87.48</b>
<b>IDHOSA</b>		<b>Idaho HOSA</b>							
A 22002	6/24/15	N	590.00	C	NLC2015		Entry to Nationals	2032 Health Occupations	590.00
								Subtotal for Check # 22002	<b>590.00</b>
								<b>Total for Vendor Idaho HOSA</b>	<b>590.00</b>
<b>JDOOLEY</b>		<b>Jack Dooley</b>							
A 21974	6/12/15	C	35.45	C	REIMB. GAS		Gas Reimbursment	1026 Girls Basketball Spirit Club	35.45

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Subtotal for Check # 21974									<b>35.45</b>
<b>Total for Vendor Jack Dooley</b>									<b>35.45</b>
<b>JENNYCLARK</b>			<b>Jenny Clark</b>						
A 21985	6/12/15	N	2,500.00	C	GRANT		Grant	2034 Interest	2,500.00
Subtotal for Check # 21985									<b>2,500.00</b>
<b>Total for Vendor Jenny Clark</b>									<b>2,500.00</b>
<b>KBRESCIA</b>			<b>Karen Brescia</b>						
A 21999	6/22/15	C	2,172.57	C	HOSA DISNEY T		HOSA Disney Tickets	2032 Health Occupations	396.00
A 21999	6/22/15	C	2,172.57	C	HOSA TRAVEL		Travel for HOSA Conference	2032 Health Occupations	1,056.57
A 21999	6/22/15	C	2,172.57	C	HOSA TRIP FO		HOSA Conference Food	2032 Health Occupations	720.00
Subtotal for Check # 21999									<b>2,172.57</b>
<b>Total for Vendor Karen Brescia</b>									<b>2,172.57</b>
<b>KUNAHS</b>			<b>Kuna High School</b>						
A 21975	6/12/15	C	25.00	C	VOLLEYBALL T		Volleyball Tournament Entry	1036 Volleyball Spirit Club	25.00
Subtotal for Check # 21975									<b>25.00</b>
<b>Total for Vendor Kuna High School</b>									<b>25.00</b>
<b>LYNNKNUDSO</b>			<b>Lynn Knudson</b>						
A 22000	6/24/15	C	200.00	C	WRESTLING C		Wrestling Camp	1038 Wrestling Spirit Club	200.00
Subtotal for Check # 22000									<b>200.00</b>
<b>Total for Vendor Lynn Knudson</b>									<b>200.00</b>
<b>NAPA</b>			<b>Mountain Home Auto Parts</b>						
A 21994	6/12/15	C	34.08	C	547631		Auto Shop Supplies	2005 Automotive	34.08
Subtotal for Check # 21994									<b>34.08</b>
<b>Total for Vendor Mountain Home Auto Parts</b>									<b>34.08</b>
<b>NIWC</b>			<b>North Idaho Wrestling Camp</b>						
A 21986	6/12/15	C	5,525.00	C	WRESTLING C		Wrestling Camp	1038 Wrestling Spirit Club	5,525.00
Subtotal for Check # 21986									<b>5,525.00</b>
<b>Total for Vendor North Idaho Wrestling Camp</b>									<b>5,525.00</b>

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<b>NORCO</b>			<b>Norco Medical</b>						
A 21980	6/12/15	C	8.56	C	16087968		Welding Supplies	2061 Welding	8.56
Subtotal for Check # 21980									<b>8.56</b>
<b>Total for Vendor Norco Medical</b>									<b>8.56</b>
<b>QUALITYART</b>			<b>Quality Arts</b>						
A 21981	6/12/15	C	283.40	C	336259	3615	Art Supplies	2003 Art	283.40
Subtotal for Check # 21981									<b>283.40</b>
<b>Total for Vendor Quality Arts</b>									<b>283.40</b>
<b>REGISTERGR</b>			<b>Register Graphics</b>						
A 21977	6/12/15	C	491.00	C	33951		Wrist Bands/Bags	1026 Girls Basketball Spirit Club	491.00
Subtotal for Check # 21977									<b>491.00</b>
<b>Total for Vendor Register Graphics</b>									<b>491.00</b>
<b>ROCKYMTNHS</b>			<b>Rocky Mountain High School</b>						
A 21987	6/12/15	C	350.00	C	BOYS BSKTBAL		Boys Basketball Tournament	1014 Boys Basketball Spirit Club	350.00
Subtotal for Check # 21987									<b>350.00</b>
<b>Total for Vendor Rocky Mountain High School</b>									<b>350.00</b>
<b>SSELLS</b>			<b>Stuart Sells</b>						
A 22001	6/24/15	C	1,500.00	C	GBB CAMP		GBB Camp	1026 Girls Basketball Spirit Club	1,500.00
Subtotal for Check # 22001									<b>1,500.00</b>
<b>Total for Vendor Stuart Sells</b>									<b>1,500.00</b>
<b>STATETAXCO</b>			<b>State Tax Commission</b>						
A 21973	6/12/15	C	1,241.99	C	25492 MAY 201		Sales Tax	3002 Sales Tax Payable	1,241.99
Subtotal for Check # 21973									<b>1,241.99</b>
<b>Total for Vendor State Tax Commission</b>									<b>1,241.99</b>
<b>TJEWETT</b>			<b>Tammy Jewett</b>						
A 21993	6/12/15	C	20.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	20.00
Subtotal for Check # 21993									<b>20.00</b>
<b>Total for Vendor Tammy Jewett</b>									<b>20.00</b>

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<b>TVCOFFEE</b>			<b>Treasure Valley Coffee</b>						
A 21979	6/12/15	C	20.00	C	2160:04089138		Water	1006 Soda	20.00
Subtotal for Check # 21979									<b>20.00</b>
<b>Total for Vendor Treasure Valley Coffee</b>									<b>20.00</b>
<b>UMWESTERN</b>			<b>Univ of Montana - Western</b>						
A 21989	6/12/15	C	5,100.00	C	FOOTBALL CAM		Football Camp	1022 Football Spirit Club	5,100.00
Subtotal for Check # 21989									<b>5,100.00</b>
<b>Total for Vendor Univ of Montana - Western</b>									<b>5,100.00</b>
<b>WALMART</b>			<b>Walmart</b>						
A 21996	6/16/15	C	146.48	M	56		Spray Paint	2060 Weight Lifting	146.48
Subtotal for Check # 21996									<b>146.48</b>
A 21998	6/24/15	C	45.07	M	20		Jr. Supplies	2085 Class of 2017	45.07
Subtotal for Check # 21998									<b>45.07</b>
A 22003	6/26/15	C	115.56	M	16		Rodeo Supplies	2092 Class of 2018	57.78
A 22003	6/26/15	C	115.56	M	16		Rodeo Supplies	2085 Class of 2017	57.78
Subtotal for Check # 22003									<b>115.56</b>
<b>Total for Vendor Walmart</b>									<b>307.11</b>
<b>WEXBANK</b>			<b>Wex Bank</b>						
A 21976	6/12/15	C	501.88	C	41063116		Gas	1006 Soda	400.24
A 21976	6/12/15	C	501.88	C	41063116		Gas	1028 Golf Spirit Club	35.44
A 21976	6/12/15	C	501.88	C	41063116		Gas	2096 Anime Club	66.20
Subtotal for Check # 21976									<b>501.88</b>
<b>Total for Vendor Wex Bank</b>									<b>501.88</b>
<b>REPORT TOTAL</b>									<b>31,872.29</b>