

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 03/01/16 to 03/31/16

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 22677	3/11/16	C	25.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	25.00	
Subtotal for Check # 22677									<b>25.00</b>	
<b>Total for Vendor Avery Carlson</b>									<b>25.00</b>	
<b>BCNS</b>		<b>Blaine County Nutrition Svcs</b>								
A 22627	3/4/16	C	21.60	C	2192016		Lunch	2058 Testing	21.60	
Subtotal for Check # 22627									<b>21.60</b>	
A 22627	3/7/16	C	(21.60)	V	2192016		Lunch	2058 Testing	(21.60)	
							<b>Void Reason:</b> Wrong Vendor			
Subtotal for Check # 22627									<b>(21.60)</b>	
<b>Total for Vendor Blaine County Nutrition Svcs</b>									<b>0.00</b>	
<b>BCWELDING</b>		<b>B &amp; C Welding</b>								
A 22617	3/4/16	C	289.00	C	30962		Track Repair	1033 Track Equip/Supplies	289.00	
Subtotal for Check # 22617									<b>289.00</b>	
A 22654	3/10/16	C	250.92	C	30943		Channels	1030 Softball Spirit Club	250.92	
Subtotal for Check # 22654									<b>250.92</b>	
<b>Total for Vendor B &amp; C Welding</b>									<b>539.92</b>	
<b>BOBSCARPET</b>		<b>Bob's Carpet Service</b>								
A 22633	3/4/16	C	109.95	C	46311		Baseball Carpet	1010 Baseball Spirit Club	109.95	
Subtotal for Check # 22633									<b>109.95</b>	
<b>Total for Vendor Bob's Carpet Service</b>									<b>109.95</b>	
<b>BSU</b>		<b>Boise State University</b>								
A 22632	3/4/16	C	4.00	C	3332		Parking	2058 Testing	4.00	
Subtotal for Check # 22632									<b>4.00</b>	
A 22585	3/9/16	C	(153.70)	V	DRAMA SHOW		Drama Show Tickets	2021 Drama	(153.70)	
							<b>Void Reason:</b> Not Needed			
Subtotal for Check # 22585									<b>(153.70)</b>	
<b>Total for Vendor Boise State University</b>									<b>(149.70)</b>	
<b>BUCKSBAGS</b>		<b>Buck's Bags</b>								
A 22624	3/4/16	C	350.00	C	167919		Baseball Supplies	1010 Baseball Spirit Club	350.00	

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Subtotal for Check # 22624									<b>350.00</b>
<b>Total for Vendor Buck's Bags</b>									<b>350.00</b>
<b>CALDWELLHS</b>			<b>Caldwell High School</b>						
A 22684	3/15/16	C	1,359.20	C	BBB DISTRICTS		BBB District	1007 Tickets/Gate Sales	1,359.20
Subtotal for Check # 22684									<b>1,359.20</b>
<b>Total for Vendor Caldwell High School</b>									<b>1,359.20</b>
<b>CASH</b>			<b>Cash</b>						
A 22596	3/9/16	C	(750.00)	V	STATE WR 201		State Wrestling Food \$	1006 Soda	(750.00)
Void Reason: Not Needed									
Subtotal for Check # 22596									<b>(750.00)</b>
A 22649	3/10/16	C	35.00	C	FOREIGN LANG		Poster Contest	2030 French Club	11.67
A 22649	3/10/16	C	35.00	C	FOREIGN LANG		Poster Contest	2031 Varsity German	11.66
A 22649	3/10/16	C	35.00	C	FOREIGN LANG		Poster Contest	2050 Spanish Club	11.67
A 22640	3/10/16	C	300.00	C	ST DEBATE FOC		State Debate Food Money	1006 Soda	300.00
Subtotal for Check # 22640									<b>335.00</b>
<b>Total for Vendor Cash</b>									<b>(415.00)</b>
<b>CASHCARRY</b>			<b>Cash &amp; Carry</b>						
A 22639	3/10/16	C	489.83	M	59		Concessions	2018 Concessions	489.83
Subtotal for Check # 22639									<b>489.83</b>
<b>Total for Vendor Cash &amp; Carry</b>									<b>489.83</b>
<b>CDEGROOT</b>			<b>Caleb DeGroot</b>						
A 22635	3/4/16	N	300.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	300.00
Subtotal for Check # 22635									<b>300.00</b>
<b>Total for Vendor Caleb DeGroot</b>									<b>300.00</b>
<b>CHURCHSU01</b>			<b>Stephaney Church</b>						
A 22610	3/4/16	C	10.00	C	REF97677		Refund Art Class Fee	2003 Art	10.00
Subtotal for Check # 22610									<b>10.00</b>
<b>Total for Vendor Stephaney Church</b>									<b>10.00</b>
<b>CITIBUSINE</b>			<b>Citibusiness Card</b>						

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 22638	3/8/16	C	14,757.70	C	8034 FEB 2016		Amazon/Tulle/Prom	2085 Class of 2017	609.86
A 22638	3/8/16	C	14,757.70	C	8034 FEB 2016		Walmart/Los Pinos/Lucky Perk	1006 Soda	507.79
A 22638	3/8/16	C	14,757.70	C	8034 FEB 2016		Amazon	2051 Concurrent Science	546.19
A 22638	3/8/16	C	14,757.70	C	8034 FEB 2016		Custom Ink. Fromuth/GTM	1032 Tennis Spirit Club	1,852.63
A 22638	3/8/16	C	14,757.70	C	8034 FEB 2016		Amazon/BFS	1022 Football Spirit Club	54.96
A 22638	3/8/16	C	14,757.70	C	8034 FEB 2016		ABDO Pub	2037 Library	219.56
A 22638	3/8/16	C	14,757.70	C	8034 FEB 2016		Drama Supplies	2021 Drama	298.30
A 22638	3/8/16	C	14,757.70	C	8034 FEB 2016		Trophy Depot/Amazon	1038 Wrestling Spirit Club	111.37
A 22638	3/8/16	C	14,757.70	C	8034 FEB 2016		Band Supplies	2006 Band	1,088.31
A 22638	3/8/16	C	14,757.70	C	8034 FEB 2016		District Purchases	1006 Soda	2,519.93
A 22638	3/8/16	C	14,757.70	C	8034 FEB 2016		Albertson's	2058 Testing	19.99
A 22638	3/8/16	C	14,757.70	C	8034 FEB 2016		Comfort Inn Colorado	1002 Coaches Clinic	461.08
A 22638	3/8/16	C	14,757.70	C	8034 FEB 2016		MTI	2099 Musical	850.00
A 22638	3/8/16	C	14,757.70	C	8034 FEB 2016		Pins	2033 Honor Society	585.00
A 22638	3/8/16	C	14,757.70	C	8034 FEB 2016		USPS/Jimmy Johns/Dominos/Amazon	1007 Tickets/Gate Sales	261.20
A 22638	3/8/16	C	14,757.70	C	8034 FEB 2016		Allegiant/JEA	2062 Yearbook	4,434.13
A 22638	3/8/16	C	14,757.70	C	8034 FEB 2016		Paul's Market	2081 Student Recognition	19.08
A 22638	3/8/16	C	14,757.70	C	8034 FEB 2016		Walmart	1030 Softball Spirit Club	279.96
A 22638	3/8/16	C	14,757.70	C	8034 FEB 2016		Walmart	2003 Art	38.36
Subtotal for Check # 22638									<b>14,757.70</b>
<b>Total for Vendor Citibusiness Card</b>									<b>14,757.70</b>
<b>COSTCO</b>			<b>Costco</b>						
A 22641	3/13/16	C	450.51	M	68		Yearbook Supplies	2062 Yearbook	450.51
Subtotal for Check # 22641									<b>450.51</b>
<b>Total for Vendor Costco</b>									<b>450.51</b>
<b>CWI</b>			<b>College of Western Idaho</b>						
A 22643	3/10/16	C	50.00	C	3200		CNA Testing	2095 CNA Testing	50.00
Subtotal for Check # 22643									<b>50.00</b>
<b>Total for Vendor College of Western Idaho</b>									<b>50.00</b>
<b>DAVEASCUEN</b>			<b>Dave Ascuena</b>						

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A 22674	3/11/16	C	75.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	75.00
								Subtotal for Check # 22674	<b>75.00</b>
								<b>Total for Vendor Dave Ascuena</b>	<b>75.00</b>
<b>DNICHOLAS</b>		<b>Dawn Nicholas</b>							
A 22664	3/11/16	C	150.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	150.00
								Subtotal for Check # 22664	<b>150.00</b>
								<b>Total for Vendor Dawn Nicholas</b>	<b>150.00</b>
<b>DOLLARTREE</b>		<b>Dollar Tree</b>							
A 22692	3/24/16	C	20.00	M	29		Head Phones	1006 Soda	20.00
								Subtotal for Check # 22692	<b>20.00</b>
								<b>Total for Vendor Dollar Tree</b>	<b>20.00</b>
<b>DOMINOS</b>		<b>Domino's Pizza</b>							
A 22647	3/10/16	C	155.45	C	PIZZA 3/12/16		Tennis Pizza	1032 Tennis Spirit Club	155.45
								Subtotal for Check # 22647	<b>155.45</b>
								<b>Total for Vendor Domino's Pizza</b>	<b>155.45</b>
<b>DONNELLEY</b>		<b>Donnelley Sports</b>							
A 22614	3/4/16	C	6,562.46	C	14856		Hooded Sweatshirt	2060 Weight Lifting	91.18
A 22614	3/4/16	C	6,562.46	C	15115		Baseball Spirit Pk	1010 Baseball Spirit Club	1,067.99
A 22614	3/4/16	C	6,562.46	C	15116		Baseball Supplies	1010 Baseball Spirit Club	96.33
A 22614	3/4/16	C	6,562.46	C	15133		Baseball Spirit Pk	1010 Baseball Spirit Club	4,144.66
A 22614	3/4/16	C	6,562.46	C	15140		Baseball Supplies	1010 Baseball Spirit Club	675.34
A 22614	3/4/16	C	6,562.46	C	15592		Softball Supplies	1030 Softball Spirit Club	486.96
								Subtotal for Check # 22614	<b>6,562.46</b>
								<b>Total for Vendor Donnelley Sports</b>	<b>6,562.46</b>
<b>DOUGROOT</b>		<b>Doug Root</b>							
A 22673	3/11/16	C	75.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	75.00
								Subtotal for Check # 22673	<b>75.00</b>
								<b>Total for Vendor Doug Root</b>	<b>75.00</b>

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<b>EMBROIDERE</b>			<b>Embroidered Images &amp; Promotion</b>						
A 22687	3/15/16	C	304.50	C	3032016-01		Sweatshirts	2062 Yearbook	304.50
Subtotal for Check # 22687									<b>304.50</b>
<b>Total for Vendor Embroidered Images &amp; Promotion</b>									<b>304.50</b>
<b>FREY</b>			<b>Frey Scientific</b>						
A 22652	3/10/16	C	290.82	C	302500142138		Springs/Game/Hooks	2051 Concurrent Science	290.82
Subtotal for Check # 22652									<b>290.82</b>
<b>Total for Vendor Frey Scientific</b>									<b>290.82</b>
<b>GRINDLEC01</b>			<b>Polly Sanders</b>						
A 22611	3/4/16	C	5.00	C	REF97686		Refund Zoology	2063 Zoology	5.00
Subtotal for Check # 22611									<b>5.00</b>
<b>Total for Vendor Polly Sanders</b>									<b>5.00</b>
<b>GTMSPORTS</b>			<b>GTM Sportswear</b>						
A 22653	3/10/16	C	2,424.50	C	100326696	3663	2016 Track Apparel # 0010334962 1034	Track Spirit Club	923.00
A 22653	3/10/16	C	2,424.50	C	100328880	3663	2016 Track Apparel # 0010334962 1034	Track Spirit Club	1,501.50
Subtotal for Check # 22653									<b>2,424.50</b>
<b>Total for Vendor GTM Sportswear</b>									<b>2,424.50</b>
<b>HEATHERCHE</b>			<b>Heather Cherry</b>						
A 22675	3/11/16	C	85.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	85.00
Subtotal for Check # 22675									<b>85.00</b>
<b>Total for Vendor Heather Cherry</b>									<b>85.00</b>
<b>HHARRIS</b>			<b>Heidi Harris</b>						
A 22671	3/11/16	C	165.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	165.00
Subtotal for Check # 22671									<b>165.00</b>
<b>Total for Vendor Heidi Harris</b>									<b>165.00</b>
<b>HILERBROS</b>			<b>Hiler Bros. Co.</b>						
A 22658	3/10/16	C	6.83	C	229961		Gas	2005 Automotive	6.83
Subtotal for Check # 22658									<b>6.83</b>

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<b>Total for Vendor Hiler Bros. Co.</b>									<b>6.83</b>	
<b>HOMELUMBER</b>			<b>Home Lumber</b>							
A 22619	3/4/16	C	115.10	C	245175		Baseball Supplies	1010 Baseball Spirit Club	52.87	
A 22619	3/4/16	C	115.10	C	245555		Baseball Supplies	1010 Baseball Spirit Club	53.74	
A 22619	3/4/16	C	115.10	C	245556		Baseball Supplies	1010 Baseball Spirit Club	8.49	
Subtotal for Check # 22619									<b>115.10</b>	
<b>Total for Vendor Home Lumber</b>									<b>115.10</b>	
<b>IAAA</b>			<b>Idaho Athletic Admin. Assoc.</b>							
A 22682	3/11/16	N	110.00	C	2016 CONF		2016 IAAA Conf	1007 Tickets/Gate Sales	110.00	
Subtotal for Check # 22682									<b>110.00</b>	
<b>Total for Vendor Idaho Athletic Admin. Assoc.</b>									<b>110.00</b>	
<b>IDAHOHOSA</b>			<b>Idaho HOSA</b>							
A 22681	3/11/16	C	730.00	C	SLC REGISTRAT		Idaho SLC 2016	2032 Health Occupations	730.00	
Subtotal for Check # 22681									<b>730.00</b>	
<b>Total for Vendor Idaho HOSA</b>									<b>730.00</b>	
<b>IDSTATESMA</b>			<b>Idaho Statesman</b>							
A 22642	3/10/16	C	234.00	C	RENEW 3549		Subscription Renewal	2037 Library	234.00	
Subtotal for Check # 22642									<b>234.00</b>	
<b>Total for Vendor Idaho Statesman</b>									<b>234.00</b>	
<b>JANETDODGE</b>			<b>Janet Dodge</b>							
A 22661	3/11/16	C	555.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	555.00	
Subtotal for Check # 22661									<b>555.00</b>	
<b>Total for Vendor Janet Dodge</b>									<b>555.00</b>	
<b>JEANSPA</b>			<b>JEA/NSPA Convention</b>							
A 22686	3/15/16	C	80.00	C	7384		Write-offs	2062 Yearbook	80.00	
Subtotal for Check # 22686									<b>80.00</b>	
<b>Total for Vendor JEA/NSPA Convention</b>									<b>80.00</b>	
<b>JIMCLARK</b>			<b>Jim Clark</b>							

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A 22626	3/4/16	C	217.80	C	REIMB HOTEL		Hotel	1000 Activities Contingency	217.80
Subtotal for Check # 22626									<b>217.80</b>
<b>Total for Vendor Jim Clark</b>									<b>217.80</b>
<b>JOHNPETTI</b>		<b>John Petti</b>							
A 22663	3/11/16	C	325.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	325.00
Subtotal for Check # 22663									<b>325.00</b>
<b>Total for Vendor John Petti</b>									<b>325.00</b>
<b>JONJUND</b>		<b>Jon Jund</b>							
A 22609	3/2/16	C	120.00	C	JACKPOT 2016		Clinic Registration	1002 Coaches Clinic	120.00
Subtotal for Check # 22609									<b>120.00</b>
A 22637	3/7/16	C	360.00	C	JACPOT CLINIC		Jackpot Coaching Clinic	1002 Coaches Clinic	360.00
Subtotal for Check # 22637									<b>360.00</b>
<b>Total for Vendor Jon Jund</b>									<b>480.00</b>
<b>JTHOMPSON</b>		<b>Joyce Thompson</b>							
A 22630	3/4/16	C	204.89	C	COLOR GUARD		Color Guard Outfits	2006 Band	204.89
Subtotal for Check # 22630									<b>204.89</b>
<b>Total for Vendor Joyce Thompson</b>									<b>204.89</b>
<b>KBITTERMAN</b>		<b>Kelly Bitterman</b>							
A 22662	3/11/16	C	565.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	565.00
Subtotal for Check # 22662									<b>565.00</b>
<b>Total for Vendor Kelly Bitterman</b>									<b>565.00</b>
<b>KCRAWFORD</b>		<b>Katie Crawford</b>							
A 22679	3/11/16	C	145.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	145.00
Subtotal for Check # 22679									<b>145.00</b>
<b>Total for Vendor Katie Crawford</b>									<b>145.00</b>
<b>KDOLAN</b>		<b>Karen Dolan</b>							
A 22667	3/11/16	C	225.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	225.00
Subtotal for Check # 22667									<b>225.00</b>

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<b>Total for Vendor Karen Dolan</b>									<b>225.00</b>	
<b>KEVINSTAEB</b>		<b>John Kevin Staebler</b>								
A 22668	3/11/16	C	300.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	300.00	
Subtotal for Check # 22668									<b>300.00</b>	
<b>Total for Vendor John Kevin Staebler</b>									<b>300.00</b>	
<b>LMILLS</b>		<b>LiseAnn M. Mills</b>								
A 22672	3/11/16	C	50.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	50.00	
Subtotal for Check # 22672									<b>50.00</b>	
<b>Total for Vendor LiseAnn M. Mills</b>									<b>50.00</b>	
<b>LUCKYPERK</b>		<b>lucky Perk</b>								
A 22623	3/4/16	C	10.00	C	GIFT CARDS NH		Gift Card	2033 Honor Society	10.00	
Subtotal for Check # 22623									<b>10.00</b>	
<b>Total for Vendor lucky Perk</b>									<b>10.00</b>	
<b>LYNNWILSON</b>		<b>Lynn Wilson</b>								
A 22665	3/11/16	C	120.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	120.00	
Subtotal for Check # 22665									<b>120.00</b>	
<b>Total for Vendor Lynn Wilson</b>									<b>120.00</b>	
<b>MARKCOTTON</b>		<b>Mark Cotton</b>								
A 22678	3/11/16	C	90.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	90.00	
Subtotal for Check # 22678									<b>90.00</b>	
<b>Total for Vendor Mark Cotton</b>									<b>90.00</b>	
<b>MEADOWGOLD</b>		<b>Meadow Gold Dairy</b>								
A 22657	3/10/16	C	28.13	C	40041334		Milk	2065 Milk Machine	28.13	
Subtotal for Check # 22657									<b>28.13</b>	
<b>Total for Vendor Meadow Gold Dairy</b>									<b>28.13</b>	
<b>MTNHOMESCH</b>		<b>Mountain Home School District</b>								
A 22636	3/7/16	N	21.60	C	2192016		Lunch Testing	2058 Testing	21.60	
Subtotal for Check # 22636									<b>21.60</b>	



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A 22656	3/10/16	C	155.57	C	PAULS MKT FE		Concessions	2018 Concessions	155.57
Subtotal for Check # 22656									<b>155.57</b>
<b>Total for Vendor Mountain Home School District</b>									<b>177.17</b>
<b>NAPA Mountain Home Auto Parts</b>									
A 22616	3/4/16	C	182.33	C	563240		Auto Shop Supplies	2005 Automotive	19.40
A 22616	3/4/16	C	182.33	C	563504		Auto Shop Supplies	2005 Automotive	23.53
A 22616	3/4/16	C	182.33	C	563534		Auto Shop Supplies	2005 Automotive	25.84
A 22616	3/4/16	C	182.33	C	563536		Auto Shop Supplies	2005 Automotive	(15.47)
A 22616	3/4/16	C	182.33	C	563757		Auto Shop Supplies	2005 Automotive	1.94
A 22616	3/4/16	C	182.33	C	564149		Auto Shop Supplies	2005 Automotive	53.33
A 22616	3/4/16	C	182.33	C	564260		Auto Shop Supplies	2005 Automotive	48.63
A 22616	3/4/16	C	182.33	C	564328		Auto Shop Supplies	2005 Automotive	2.69
A 22616	3/4/16	C	182.33	C	564534		Auto Shop Supplies	2005 Automotive	22.44
Subtotal for Check # 22616									<b>182.33</b>
A 22659	3/10/16	C	173.19	C	562418		Auto Shop Supplies	2005 Automotive	13.92
A 22659	3/10/16	C	173.19	C	564980		Auto Shop Supplies	2005 Automotive	3.65
A 22659	3/10/16	C	173.19	C	565077		Auto Shop Supplies	2005 Automotive	43.80
A 22659	3/10/16	C	173.19	C	565140		Auto Shop Supplies	2005 Automotive	89.51
A 22659	3/10/16	C	173.19	C	565141		Auto Shop Supplies	2005 Automotive	6.63
A 22659	3/10/16	C	173.19	C	565212		Auto Shop Supplies	2005 Automotive	15.68
Subtotal for Check # 22659									<b>173.19</b>
<b>Total for Vendor Mountain Home Auto Parts</b>									<b>355.52</b>
<b>NEFF Neff Company</b>									
A 22644	3/10/16	C	154.06	C	2427838		Pins	1007 Tickets/Gate Sales	154.06
Subtotal for Check # 22644									<b>154.06</b>
<b>Total for Vendor Neff Company</b>									<b>154.06</b>
<b>ONGALAST01 Irene NG AILING</b>									
A 22612	3/4/16	C	75.00	C	REF97661		Refund IDLA	2058 Testing	75.00
Subtotal for Check # 22612									<b>75.00</b>
<b>Total for Vendor Irene NG AILING</b>									<b>75.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 03/01/16 to 03/31/16  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>OSBORNEE01</b>		<b>Leroy Chatman</b>							
A 22613	3/4/16	C	10.00	C	REF97683		Refund Art Class Fee	2003 Art	10.00
Subtotal for Check # 22613									<b>10.00</b>
<b>Total for Vendor Leroy Chatman</b>									<b>10.00</b>
<b>PMONTREUIL</b>		<b>Paul Montreuil</b>							
A 22621	3/4/16	C	127.00	C	DISTRICT DEBA		District Debate	2020 Debate	127.00
Subtotal for Check # 22621									<b>127.00</b>
<b>Total for Vendor Paul Montreuil</b>									<b>127.00</b>
<b>RCAMERON</b>		<b>ReNae Cameron</b>							
A 22689	3/15/16	N	135.11	C	REIMB. HOTEL		Jackpot Hotel	1002 Coaches Clinic	135.11
Subtotal for Check # 22689									<b>135.11</b>
<b>Total for Vendor ReNae Cameron</b>									<b>135.11</b>
<b>RICHURQUID</b>		<b>Rich Urquidi</b>							
A 22670	3/11/16	C	60.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	60.00
Subtotal for Check # 22670									<b>60.00</b>
<b>Total for Vendor Rich Urquidi</b>									<b>60.00</b>
<b>SHOFHINE</b>		<b>Sarah Hofhine</b>							
A 22691	3/15/16	C	50.00	C	2105 DISTRICT I		District Drama Judge	2053 District Drama Competition	50.00
A 22441	3/15/16	C	(50.00)	V	2105 DISTRICT I		District Drama Judge	2053 District Drama Competition	(50.00)
Void Reason: She lost check									
Subtotal for Check # 22441									<b>0.00</b>
<b>Total for Vendor Sarah Hofhine</b>									<b>0.00</b>
<b>SPORTCAMPS</b>		<b>Sport Camps USA</b>							
A 22629	3/4/16	N	550.00	C	020161		Volleyball Camp	1036 Volleyball Spirit Club	550.00
Subtotal for Check # 22629									<b>550.00</b>
<b>Total for Vendor Sport Camps USA</b>									<b>550.00</b>
<b>SSTSLLC</b>		<b>SST's LLC</b>							
A 22631	3/4/16	C	322.00	C	201680		St. Coucil Shirts	2056 Student Council	322.00
Subtotal for Check # 22631									<b>322.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 03/01/16 to 03/31/16  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 22648	3/10/16	C	138.00	C	201685		Senior Shirts	2079 Class of 2016	138.00
								Subtotal for Check # 22648	<b>138.00</b>
								<b>Total for Vendor SST's LLC</b>	<b>460.00</b>
<b>STATETAXCO</b>		<b>State Tax Commission</b>							
A 22645	3/10/16	C	1,116.48	C	25492 FEB 2016		Sales Tax	3002 Sales Tax Payable	1,116.48
								Subtotal for Check # 22645	<b>1,116.48</b>
								<b>Total for Vendor State Tax Commission</b>	<b>1,116.48</b>
<b>STDEPTOFED</b>		<b>State Department of Education</b>							
A 22680	3/11/16	C	68.25	C	BKGRD ZS, BJ		Background Check	1010 Baseball Spirit Club	68.25
								Subtotal for Check # 22680	<b>68.25</b>
								<b>Total for Vendor State Department of Education</b>	<b>68.25</b>
<b>SUREFIT</b>		<b>Surefit Auto Glass</b>							
A 22660	3/11/16	C	260.00	C	WINDOW		Window	2005 Automotive	260.00
								Subtotal for Check # 22660	<b>260.00</b>
								<b>Total for Vendor Surefit Auto Glass</b>	<b>260.00</b>
<b>SWIRE</b>		<b>Swire Coca-Cola</b>							
A 22688	3/15/16	C	476.16	C	2011200069		Soda	2018 Concessions	476.16
								Subtotal for Check # 22688	<b>476.16</b>
								<b>Total for Vendor Swire Coca-Cola</b>	<b>476.16</b>
<b>TDESANTIS</b>		<b>Tom DeSantis</b>							
A 22622	3/4/16	C	218.00	C	HONOR SOCI		Crush	2033 Honor Society	218.00
								Subtotal for Check # 22622	<b>218.00</b>
								<b>Total for Vendor Tom DeSantis</b>	<b>218.00</b>
<b>TEXACOSHEL</b>		<b>Shell</b>							
A 22685	3/15/16	C	229.74	C	8000227325603		Gas	2022 Drivers Education	229.74
								Subtotal for Check # 22685	<b>229.74</b>
								<b>Total for Vendor Shell</b>	<b>229.74</b>
<b>TILLIABBOT</b>		<b>Mathilda Abbott</b>							

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 03/01/16 to 03/31/16  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 22625	3/4/16	N	31.64	C	COFFEE		Conf. Coffee	1006 Soda	31.64
Subtotal for Check # 22625									<b>31.64</b>
<b>Total for Vendor Mathilda Abbott</b>									<b>31.64</b>
<b>TJEWETT</b>		<b>Tammy Jewett</b>							
A 22669	3/11/16	C	430.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	430.00
Subtotal for Check # 22669									<b>430.00</b>
<b>Total for Vendor Tammy Jewett</b>									<b>430.00</b>
<b>TRACKWREST</b>		<b>Track Wrestling</b>							
A 22620	3/4/16	N	85.00	C	148207096		Gary Miles Invitational	1007 Tickets/Gate Sales	85.00
Subtotal for Check # 22620									<b>85.00</b>
<b>Total for Vendor Track Wrestling</b>									<b>85.00</b>
<b>TSTAEBLER</b>		<b>Teresa Staebler</b>							
A 22666	3/11/16	C	150.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	150.00
Subtotal for Check # 22666									<b>150.00</b>
<b>Total for Vendor Teresa Staebler</b>									<b>150.00</b>
<b>TVCOFFEE</b>		<b>Treasure Valley Coffee</b>							
A 22628	3/4/16	C	44.00	C	2160:04408092		Water	1006 Soda	44.00
Subtotal for Check # 22628									<b>44.00</b>
A 22690	3/15/16	C	32.00	C	2160:04428761		Water	1006 Soda	32.00
Subtotal for Check # 22690									<b>32.00</b>
<b>Total for Vendor Treasure Valley Coffee</b>									<b>76.00</b>
<b>TVYMCA</b>		<b>Treasure Valley YMCA</b>							
A 22655	3/10/16	C	605.00	C	2016 REGISTRA		2016 State Session Reg.	1006 Soda	605.00
Subtotal for Check # 22655									<b>605.00</b>
<b>Total for Vendor Treasure Valley YMCA</b>									<b>605.00</b>
<b>TWOCEANPR</b>		<b>Two Ocean Prints</b>							
A 22646	3/10/16	C	162.60	C	1899		Shirts	2073 Nerd Fest	162.60
Subtotal for Check # 22646									<b>162.60</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 03/01/16 to 03/31/16  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
<b>Total for Vendor Two Ocean Prints</b>									<b>162.60</b>	
<b>UPS</b>			<b>UPS Store</b>							
A 22618	3/4/16	C	62.37	C	5815		Color Copies	2021 Drama	62.37	
Subtotal for Check # 22618									<b>62.37</b>	
A 22650	3/10/16	C	60.48	C	3864		Color Copies	2021 Drama	60.48	
Subtotal for Check # 22650									<b>60.48</b>	
<b>Total for Vendor UPS Store</b>									<b>122.85</b>	
<b>WALMART</b>			<b>Walmart</b>							
A 22634	3/6/16	C	145.18	M	39		Vo Tech Journalism	1006 Soda	145.18	
Subtotal for Check # 22634									<b>145.18</b>	
<b>Total for Vendor Walmart</b>									<b>145.18</b>	
<b>WEXBANK</b>			<b>Wex Bank</b>							
A 22683	3/11/16	C	1,279.79	C	44224287		Fuel	1006 Soda	954.92	
A 22683	3/11/16	C	1,279.79	C	44224287		Fuel	1022 Football Spirit Club	324.87	
Subtotal for Check # 22683									<b>1,279.79</b>	
<b>Total for Vendor Wex Bank</b>									<b>1,279.79</b>	
<b>WWOODRUFF</b>			<b>Robert Woodruff</b>							
A 22676	3/11/16	C	40.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	40.00	
Subtotal for Check # 22676									<b>40.00</b>	
<b>Total for Vendor Robert Woodruff</b>									<b>40.00</b>	
<b>YEA</b>			<b>Youth Endowment Activities</b>							
A 22651	3/10/16	C	370.84	C	2016 SB & BB J		2016 SB & BB Jamborees	1007 Tickets/Gate Sales	370.84	
Subtotal for Check # 22651									<b>370.84</b>	
<b>Total for Vendor Youth Endowment Activities</b>									<b>370.84</b>	
<b>REPORT TOTAL</b>									<b>40,753.28</b>	