

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 04/01/18 to 04/30/18  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>ALBSAFEWAY</b>			<b>Albertsons/Safeway</b>						
A 24418	4/6/18	C	31.26	C	432587-031218-		Foods Class Supplies	1006 Soda	31.26
Subtotal for Check # 24418									<b>31.26</b>
<b>Total for Vendor Albertsons/Safeway</b>									<b>31.26</b>
<b>BDSP</b>			<b>Bruneau Dunes State Park</b>						
A 24405	4/6/18	C	25.00	C	FIELD TRIP 5/9		Field Trip	1006 Soda	25.00
Subtotal for Check # 24405									<b>25.00</b>
<b>Total for Vendor Bruneau Dunes State Park</b>									<b>25.00</b>
<b>BISHOPKELL</b>			<b>Bishop Kelly High School</b>						
A 24415	4/6/18	C	225.00	C	2018 GBB SUMM		GBB Summer Shootout	1026 Girls Basketball Spirit Club	225.00
Subtotal for Check # 24415									<b>225.00</b>
A 24449	4/23/18	C	125.00	C	TRACK 2018		Track Entry Fee	1004 Misc. Tournaments	125.00
Subtotal for Check # 24449									<b>125.00</b>
<b>Total for Vendor Bishop Kelly High School</b>									<b>350.00</b>
<b>BLSRULES</b>			<b>BLS Rules, LLC</b>						
A 24456	4/23/18	C	161.00	C	2644		Heartsaver First Aid	2095 CNA Testing	161.00
Subtotal for Check # 24456									<b>161.00</b>
<b>Total for Vendor BLS Rules, LLC</b>									<b>161.00</b>
<b>BPANATIONA</b>			<b>BPA</b>						
A 24404	4/6/18	C	1,296.00	C	C184664		BPA Nationals Registration	2009 Business Prof. of America	1,296.00
Subtotal for Check # 24404									<b>1,296.00</b>
<b>Total for Vendor BPA</b>									<b>1,296.00</b>
<b>BRENDARAUB</b>			<b>Brenda Raub</b>						
A 24460	4/23/18	C	10.60	C	PROM DECOR		Prom Decorations	2056 Student Council	10.60
Subtotal for Check # 24460									<b>10.60</b>
<b>Total for Vendor Brenda Raub</b>									<b>10.60</b>
<b>BSNSPORTS</b>			<b>BSN Sports</b>						
A 24435	4/10/18	C	762.00	C	901969748		Football Coaching Shirts	1022 Football Spirit Club	762.00

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Subtotal for Check # 24435									<b>762.00</b>
A 24445	4/23/18	C	601.93	C	901993223		Track Shirts	1034 Track Spirit Club	480.36
A 24445	4/23/18	C	601.93	C	902032576		Mouth Pieces	1022 Football Spirit Club	121.57
Subtotal for Check # 24445									<b>601.93</b>
<b>Total for Vendor BSN Sports</b>									<b>1,363.93</b>
<b>BUCKSLOCKS</b>			<b>Bucks Locks &amp; Keys</b>						
A 24422	4/6/18	C	62.00	C	24397		Commercial Dead Bolt	1007 Tickets/Gate Sales	62.00
Subtotal for Check # 24422									<b>62.00</b>
<b>Total for Vendor Bucks Locks &amp; Keys</b>									<b>62.00</b>
<b>CALDWELLHS</b>			<b>Caldwell High School</b>						
A 24408	4/6/18	C	25.00	C	IAAA RAFFLE		IAAA Raffle	1000 Activities Contingency	25.00
Subtotal for Check # 24408									<b>25.00</b>
<b>Total for Vendor Caldwell High School</b>									<b>25.00</b>
<b>CARNOLD</b>			<b>Chanda Arnold</b>						
A 24478	4/30/18	N	165.00	C	DR ED REFUND		Dr. Ed. Refund O. Ashford	2022 Drivers Education	165.00
Subtotal for Check # 24478									<b>165.00</b>
<b>Total for Vendor Chanda Arnold</b>									<b>165.00</b>
<b>CASHCARRY</b>			<b>Cash &amp; Carry</b>						
A 24439	4/15/18	C	107.54	M	65		Dance Supplies	2009 Business Prof. of America	107.54
Subtotal for Check # 24439									<b>107.54</b>
A 24443	4/24/18	C	258.57	M	78		Jr, High Track Banquet	2106 Jr. High Track	258.57
Subtotal for Check # 24443									<b>258.57</b>
<b>Total for Vendor Cash &amp; Carry</b>									<b>366.11</b>
<b>CDIAZ</b>			<b>Claudia Diaz</b>						
A 24479	4/30/18	C	165.00	C	DR. ED REFUN		Dr. Ed Refund J. Diaz	2022 Drivers Education	165.00
Subtotal for Check # 24479									<b>165.00</b>
<b>Total for Vendor Claudia Diaz</b>									<b>165.00</b>
<b>CHANSEN</b>			<b>Chelsea Hansen</b>						

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A 24457	4/23/18	N	150.00	C	DONATION		Donation	2033 Honor Society	150.00
Subtotal for Check # 24457									<b>150.00</b>
<b>Total for Vendor Chelsea Hansen</b>									<b>150.00</b>
<b>CITIBUSINE</b>		<b>Citibusiness Card</b>							
A 24438	4/13/18	C	13,119.98	C	8034 MARCH 20		Racquet	1032 Tennis Spirit Club	615.93
A 24438	4/13/18	C	13,119.98	C	8034 MARCH 20		Numbers	1034 Track Spirit Club	156.83
A 24438	4/13/18	C	13,119.98	C	8034 MARCH 20		Chairs/Shipping	1000 Activities Contingency	1,849.25
A 24438	4/13/18	C	13,119.98	C	8034 MARCH 20		Hotel	2009 Business Prof. of America	637.32
A 24438	4/13/18	C	13,119.98	C	8034 MARCH 20		Hotel	2020 Debate	229.41
A 24438	4/13/18	C	13,119.98	C	8034 MARCH 20		Hotels	2025 FFA	2,027.46
A 24438	4/13/18	C	13,119.98	C	8034 MARCH 20		Supplies	1006 Soda	215.18
A 24438	4/13/18	C	13,119.98	C	8034 MARCH 20		Choir Supplies	2011 Choir	429.83
A 24438	4/13/18	C	13,119.98	C	8034 MARCH 20		Drama Supplies	2021 Drama	200.42
A 24438	4/13/18	C	13,119.98	C	8034 MARCH 20		Yearbook Trip	2062 Yearbook	3,889.04
A 24438	4/13/18	C	13,119.98	C	8034 MARCH 20		SLC Hotel	2048 Skills USA	365.43
A 24438	4/13/18	C	13,119.98	C	8034 MARCH 20		Tupperware	1016 Cheerleading Spirit Club	96.57
A 24438	4/13/18	C	13,119.98	C	8034 MARCH 20		Ink	1022 Football Spirit Club	161.56
A 24438	4/13/18	C	13,119.98	C	8034 MARCH 20		Flinn	2051 Concurrent Science	658.30
A 24438	4/13/18	C	13,119.98	C	8034 MARCH 20		Athletic Supplies	1007 Tickets/Gate Sales	148.98
A 24438	4/13/18	C	13,119.98	C	8034 MARCH 20		Prom Supplies	2056 Student Council	367.91
A 24438	4/13/18	C	13,119.98	C	8034 MARCH 20		Hotel/Bags	1030 Softball Spirit Club	793.92
A 24438	4/13/18	C	13,119.98	C	8034 MARCH 20		Trophies	1038 Wrestling Spirit Club	136.86
A 24438	4/13/18	C	13,119.98	C	8034 MARCH 20		Under Armour	1026 Girls Basketball Spirit Club	99.99
A 24438	4/13/18	C	13,119.98	C	8034 MARCH 20		Medals	1028 Golf Spirit Club	39.79
Subtotal for Check # 24438									<b>13,119.98</b>
<b>Total for Vendor Citibusiness Card</b>									<b>13,119.98</b>
<b>COLUMBIAHS</b>		<b>Columbia High School</b>							
A 24416	4/6/18	C	175.00	C	2018 GBB FRESI		GBB Summer Tournament	1026 Girls Basketball Spirit Club	175.00
Subtotal for Check # 24416									<b>175.00</b>
<b>Total for Vendor Columbia High School</b>									<b>175.00</b>
<b>COSTCO</b>		<b>Costco</b>							

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A 24440	4/15/18	C	47.24	M	112		Dance Supplies	2009 Business Prof. of America	47.24
Subtotal for Check # 24440									<b>47.24</b>
A 24467	4/23/18	C	214.88	M	114		Arts Awards Night Food	1006 Soda	214.88
Subtotal for Check # 24467									<b>214.88</b>
<b>Total for Vendor Costco</b>									<b>262.12</b>
<b>CREATIVERE</b>		<b>Creative Reflections</b>							
A 24434	4/10/18	C	39.50	C	823100		Tennis Embroidery	1032 Tennis Spirit Club	39.50
Subtotal for Check # 24434									<b>39.50</b>
<b>Total for Vendor Creative Reflections</b>									<b>39.50</b>
<b>CWI</b>		<b>College of Western Idaho</b>							
A 24462	4/23/18	N	600.00	C	7259		CNA Testing	2095 CNA Testing	600.00
Subtotal for Check # 24462									<b>600.00</b>
<b>Total for Vendor College of Western Idaho</b>									<b>600.00</b>
<b>DESERTCANY</b>		<b>Desert Canyon Golf</b>							
A 24400	4/6/18	C	500.00	C	GOLF TOURAME		Golf Tournament Fee	1028 Golf Spirit Club	500.00
Subtotal for Check # 24400									<b>500.00</b>
<b>Total for Vendor Desert Canyon Golf</b>									<b>500.00</b>
<b>DOLLARTREE</b>		<b>Dollar Tree</b>							
A 24442	4/21/18	C	3.18	M	36		Dance Supplies	2009 Business Prof. of America	3.18
Subtotal for Check # 24442									<b>3.18</b>
<b>Total for Vendor Dollar Tree</b>									<b>3.18</b>
<b>EAGLEHS</b>		<b>Eagle High School</b>							
A 24410	4/6/18	C	46.32	C	DIST DEBATE 2		District Debate	2020 Debate	46.32
Subtotal for Check # 24410									<b>46.32</b>
<b>Total for Vendor Eagle High School</b>									<b>46.32</b>
<b>EMMETTHS</b>		<b>Emmett High School</b>							
A 24448	4/23/18	N	75.00	C	2018 PROBST-W		2018 Probst-Walker Invite	1004 Misc. Tournaments	75.00
Subtotal for Check # 24448									<b>75.00</b>

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<b>Total for Vendor Emmett High School</b>									<b>75.00</b>
<b>ERINBURDEN</b>		<b>Erin Burden</b>							
A 24452	4/23/18	C	252.24	C	SAN FRAN TRIP		San Francisco Travel	2062 Yearbook	252.24
Subtotal for Check # 24452									<b>252.24</b>
A 24476	4/27/18	C	56.70	C	YEARBOOK TR		Shipping Yearbooks	2062 Yearbook	56.70
Subtotal for Check # 24476									<b>56.70</b>
<b>Total for Vendor Erin Burden</b>									<b>308.94</b>
<b>FALCONCRES</b>		<b>Falcon Crest</b>							
A 24441	4/19/18	C	19.99	M	2		Golf Balls	1028 Golf Spirit Club	19.99
Subtotal for Check # 24441									<b>19.99</b>
<b>Total for Vendor Falcon Crest</b>									<b>19.99</b>
<b>FATTYZPIZZ</b>		<b>Fattyz Pizza</b>							
A 24397	4/6/18	C	234.00	C	SPEECH PIZZA		Speech Tournament	2020 Debate	234.00
Subtotal for Check # 24397									<b>234.00</b>
<b>Total for Vendor Fattyz Pizza</b>									<b>234.00</b>
<b>FREEDOMLAN</b>		<b>Freedom Lanes</b>							
A 24472	4/27/18	N	150.00	C	PROM BOWLIN		Prom Bowling	2056 Student Council	150.00
Subtotal for Check # 24472									<b>150.00</b>
A 24477	4/30/18	N	417.50	C	PROM PIZZA		Prom Pizza	2056 Student Council	417.50
Subtotal for Check # 24477									<b>417.50</b>
<b>Total for Vendor Freedom Lanes</b>									<b>567.50</b>
<b>GARLITZA01</b>		<b>Brandie Garlitz</b>							
A 24469	4/27/18	N	50.00	C	REF107657		Refund Yearbook	2062 Yearbook	50.00
Subtotal for Check # 24469									<b>50.00</b>
<b>Total for Vendor Brandie Garlitz</b>									<b>50.00</b>
<b>GINGERBREA</b>		<b>Gingerbread House</b>							
A 24396	4/6/18	C	78.00	C	PROM SUPPLI		Prom Supplies	2056 Student Council	78.00
Subtotal for Check # 24396									<b>78.00</b>

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<b>Total for Vendor Gingerbread House</b>									<b>78.00</b>
<b>GTMSPORTS</b>		<b>GTM Sportswear</b>							
A 24413	4/6/18	C	1,562.00	C	100735483	3737	Customer # 779208 Tennis Quote	1032 Tennis Spirit Club	1,562.00
Subtotal for Check # 24413									<b>1,562.00</b>
A 24426	4/10/18	C	647.00	C	100745428	3739	Order # 0010729770	1034 Track Spirit Club	647.00
Subtotal for Check # 24426									<b>647.00</b>
<b>Total for Vendor GTM Sportswear</b>									<b>2,209.00</b>
<b>IHSAA</b>		<b>ID High School Act. Assoc.</b>							
A 24399	4/6/18	C	100.00	C	LIFETIME PASS		Lifetime Pass	1000 Activities Contingency	100.00
Subtotal for Check # 24399									<b>100.00</b>
<b>Total for Vendor ID High School Act. Assoc.</b>									<b>100.00</b>
<b>JEANSPA</b>		<b>JEA/NSPA Convention</b>							
A 24420	4/6/18	C	40.00	C	14701		San Francisco	2062 Yearbook	40.00
Subtotal for Check # 24420									<b>40.00</b>
<b>Total for Vendor JEA/NSPA Convention</b>									<b>40.00</b>
<b>JOHNCLARK</b>		<b>John Clark</b>							
A 24428	4/10/18	C	390.00	C	STATE SPEECH		State Speech Food \$	1006 Soda	390.00
Subtotal for Check # 24428									<b>390.00</b>
<b>Total for Vendor John Clark</b>									<b>390.00</b>
<b>JOSHDICKIN</b>		<b>Josh Dickinson</b>							
A 24453	4/23/18	N	41.49	C	REIMB KEYBOAI		Reimburse Keyboard	1006 Soda	26.49
A 24453	4/23/18	N	41.49	C	SHIRT		Top Scholar Shirt	2046 Social Studies	15.00
Subtotal for Check # 24453									<b>41.49</b>
<b>Total for Vendor Josh Dickinson</b>									<b>41.49</b>
<b>JOSTENS</b>		<b>Jostens</b>							
A 24466	4/23/18	C	49.90	C	N002649817		Lamp of Knowledge	1007 Tickets/Gate Sales	49.90
Subtotal for Check # 24466									<b>49.90</b>
<b>Total for Vendor Jostens</b>									<b>49.90</b>

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<b>JOYTOURNAM</b>			<b>Joy of Tournaments</b>						
A 24429	4/10/18	N	225.00	C	170564		Tournament Website	2020 Debate	225.00
Subtotal for Check # 24429									<b>225.00</b>
<b>Total for Vendor Joy of Tournaments</b>									<b>225.00</b>
<b>JSTOPPENHA</b>			<b>Jeff Stoppenhagen</b>						
A 24432	4/10/18	C	194.00	C	DIST SPEECH T		Dist. Speech Trophies	2020 Debate	194.00
Subtotal for Check # 24432									<b>194.00</b>
<b>Total for Vendor Jeff Stoppenhagen</b>									<b>194.00</b>
<b>KBRESCIA</b>			<b>Karen Brescia</b>						
A 24425	4/10/18	C	165.64	C	STAND REIMB		Stand Reimbursement	2055 STAND - HOSA	165.64
Subtotal for Check # 24425									<b>165.64</b>
A 24464	4/23/18	C	55.31	C	STAND REIMB_		Stand Reimbursement	2055 STAND - HOSA	55.31
A 24425	4/23/18	C	(165.64)	V	STAND REIMB		Stand Reimbursement	2055 STAND - HOSA	(165.64)
Subtotal for Check # 24425									<b>(110.33)</b>
<b>Total for Vendor Karen Brescia</b>									<b>55.31</b>
<b>KUNAHHS</b>			<b>Kuna High School</b>						
A 24437	4/10/18	C	227.81	C	BPA NATIONAL		BPA Nationals Hotel	2009 Business Prof. of America	227.81
Subtotal for Check # 24437									<b>227.81</b>
<b>Total for Vendor Kuna High School</b>									<b>227.81</b>
<b>KURLEYS</b>			<b>Kurly's Sports Bar &amp; Grill</b>						
A 24401	4/6/18	C	472.50	C	85		Golf Tournament Food	1028 Golf Spirit Club	472.50
Subtotal for Check # 24401									<b>472.50</b>
<b>Total for Vendor Kurly's Sports Bar &amp; Grill</b>									<b>472.50</b>
<b>LAQUINTABA</b>			<b>La Quinta Boise Airport</b>						
A 24409	4/6/18	N	474.00	C	YMCA GOVT H		YMCA Youth Hotel	2020 Debate	474.00
Subtotal for Check # 24409									<b>474.00</b>
<b>Total for Vendor La Quinta Boise Airport</b>									<b>474.00</b>
<b>LHIGGINS</b>			<b>Lyndy Higgins</b>						

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A 24463	4/23/18	C	725.00	C	WINTER CONCE		Winter Concessions Mgr.	2018 Concessions	725.00
								Subtotal for Check # 24463	<b>725.00</b>
								<b>Total for Vendor Lyndy Higgins</b>	<b>725.00</b>
<b>LINDALORD</b>		<b>Linda Lord</b>							
A 24433	4/10/18	C	105.00	C	DIST SPEECH F		District Speech Food	2020 Debate	105.00
								Subtotal for Check # 24433	<b>105.00</b>
								<b>Total for Vendor Linda Lord</b>	<b>105.00</b>
<b>LUCKYPERK</b>		<b>lucky Perk</b>							
A 24395	4/6/18	C	105.32	C	SPEECH		Speech Tournament	2020 Debate	105.32
								Subtotal for Check # 24395	<b>105.32</b>
								<b>Total for Vendor lucky Perk</b>	<b>105.32</b>
<b>LYNNKNUDSO</b>		<b>Lynn Knudson</b>							
A 24392	4/4/18	C	74.36	C	SKILLS CAMP T		Skills Camp Trip	2048 Skills USA	74.36
A 24391	4/4/18	C	250.00	C	SKILLS USA FOC		Skills USA Food	2048 Skills USA	250.00
								Subtotal for Check # 24391	<b>324.36</b>
A 24473	4/27/18	N	113.93	C	SLC FOOD		SLC Food - Skills USA	2048 Skills USA	113.93
								Subtotal for Check # 24473	<b>113.93</b>
								<b>Total for Vendor Lynn Knudson</b>	<b>438.29</b>
<b>MAREDY</b>		<b>Mareddy</b>							
A 24421	4/6/18	C	135.00	C	C2145		Lucky Pops	2062 Yearbook	135.00
								Subtotal for Check # 24421	<b>135.00</b>
								<b>Total for Vendor Mareddy</b>	<b>135.00</b>
<b>MERIDIANHS</b>		<b>Meridian High School</b>							
A 24451	4/23/18	N	350.00	C	2018 SUMMER S		Soccer Entry Fee	1023 Girls Soccer Equip/Supplies	350.00
								Subtotal for Check # 24451	<b>350.00</b>
								<b>Total for Vendor Meridian High School</b>	<b>350.00</b>
<b>MHCHAMBER</b>		<b>Mtn Home Chamber of Commerce</b>							
A 24424	4/10/18	C	10.00	C	CRAZEE DAYZ 2		Crazee Dayz Booth	2062 Yearbook	10.00



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Subtotal for Check # 24424									<b>10.00</b>
<b>Total for Vendor Mtn Home Chamber of Commerce</b>									<b>10.00</b>
<b>MIDDLETONH</b>		<b>Middleton High School</b>							
A 24406	4/6/18	C	50.00	C	TENNIS 4/2018		Tennis Entry Fee	1004 Misc. Tournaments	50.00
Subtotal for Check # 24406									<b>50.00</b>
<b>Total for Vendor Middleton High School</b>									<b>50.00</b>
<b>MTNHOMESCH</b>		<b>Mountain Home School District</b>							
A 24417	4/6/18	C	490.38	C	DR ED AUG 17-		Drivers Ed Aug 17 - Mar 18	2022 Drivers Education	330.00
A 24417	4/6/18	C	490.38	C	GERMAN BUX 2		German Bus	2031 Varsity German	160.38
Subtotal for Check # 24417									<b>490.38</b>
A 24470	4/27/18	N	673.74	C	AMEX HS-1 MA		GBB Supplies	1026 Girls Basketball Spirit Club	103.98
A 24470	4/27/18	N	673.74	C	AMEX HS-1 MA		Health Occ Supplies	2032 Health Occupations	41.60
A 24470	4/27/18	N	673.74	C	AMEX HS-1 MA		Softball Speaker	1030 Softball Spirit Club	86.00
A 24470	4/27/18	N	673.74	C	AMEX HS-2 MA		German Supplies	2031 Varsity German	15.76
A 24470	4/27/18	N	673.74	C	AMEX HS-2 MA		Supplies	1006 Soda	25.64
A 24470	4/27/18	N	673.74	C	AMEX HS-2 MA		Tennis Supplies	1032 Tennis Spirit Club	89.11
A 24470	4/27/18	N	673.74	C	AMEX HS-2 MA		Athetic Supplies	1007 Tickets/Gate Sales	9.44
A 24470	4/27/18	N	673.74	C	AMEX HS-3 MA		Concessions	2018 Concessions	164.51
A 24470	4/27/18	N	673.74	C	AMEX HS-D MA		Drama Supplies	2021 Drama	137.70
Subtotal for Check # 24470									<b>673.74</b>
<b>Total for Vendor Mountain Home School District</b>									<b>1,164.12</b>
<b>NAMIBOISE</b>		<b>NAMI Boise</b>							
A 24447	4/23/18	N	716.00	C	DONATION 20		Donation	2032 Health Occupations	716.00
Subtotal for Check # 24447									<b>716.00</b>
<b>Total for Vendor NAMI Boise</b>									<b>716.00</b>
<b>NAMPAHIGH</b>		<b>Nampa High School</b>							
A 24458	4/23/18	N	150.00	C	SOPH VB SEP 2		Sophomore VB Entry	1004 Misc. Tournaments	150.00
Subtotal for Check # 24458									<b>150.00</b>
<b>Total for Vendor Nampa High School</b>									<b>150.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 04/01/18 to 04/30/18

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>PEPSICOLA</b>			<b>Pepsi-Cola</b>						
A 24444	4/23/18	C	255.86	C	93161503		Soda	2018 Concessions	255.86
Subtotal for Check # 24444									<b>255.86</b>
<b>Total for Vendor Pepsi-Cola</b>									<b>255.86</b>
<b>PIONEERDRA</b>			<b>Pioneer Drama Service</b>						
A 24436	4/10/18	C	150.00	C	567704		Snow White Performances	2021 Drama	150.00
Subtotal for Check # 24436									<b>150.00</b>
<b>Total for Vendor Pioneer Drama Service</b>									<b>150.00</b>
<b>PSATNMSQT</b>			<b>PSAT/NMSQT</b>						
A 24411	4/6/18	C	396.00	C	381888553A		PSAT	2058 Testing	396.00
Subtotal for Check # 24411									<b>396.00</b>
<b>Total for Vendor PSAT/NMSQT</b>									<b>396.00</b>
<b>PYF</b>			<b>Pinnacle Youth Football</b>						
A 24394	4/6/18	C	1,500.00	C	SPRING 2018		Spring Football 2018	1022 Football Spirit Club	1,500.00
Subtotal for Check # 24394									<b>1,500.00</b>
<b>Total for Vendor Pinnacle Youth Football</b>									<b>1,500.00</b>
<b>QUALITYART</b>			<b>Quality Arts</b>						
A 24446	4/23/18	C	17.10	C	413896	3725	Art Supplies	2003 Art	17.10
Subtotal for Check # 24446									<b>17.10</b>
<b>Total for Vendor Quality Arts</b>									<b>17.10</b>
<b>ROCKYMTNHS</b>			<b>Rocky Mountain High School</b>						
A 24455	4/23/18	C	683.42	C	BPA NATIONAL I		BPA Nationals Hotel	2009 Business Prof. of America	683.42
Subtotal for Check # 24455									<b>683.42</b>
<b>Total for Vendor Rocky Mountain High School</b>									<b>683.42</b>
<b>SELECTPRIN</b>			<b>Select Printing</b>						
A 24398	4/6/18	C	997.50	C	1788		Sweatshirts	1014 Boys Basketball Spirit Club	997.50
Subtotal for Check # 24398									<b>997.50</b>
<b>Total for Vendor Select Printing</b>									<b>997.50</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 04/01/18 to 04/30/18

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>SKILLSUSAE</b>			<b>Skills USA</b>						
A 24419	4/6/18	C	174.00	C	176400		Skills Clothing	2048 Skills USA	174.00
Subtotal for Check # 24419									<b>174.00</b>
<b>Total for Vendor Skills USA</b>									<b>174.00</b>
<b>SKILLSUSID</b>			<b>Skills USA Idaho</b>						
A 24412	4/6/18	C	280.00	C	S45694		2018 SLC	2048 Skills USA	280.00
Subtotal for Check # 24412									<b>280.00</b>
<b>Total for Vendor Skills USA Idaho</b>									<b>280.00</b>
<b>SKYVIEWHS</b>			<b>Skyview High School</b>						
A 24414	4/6/18	N	500.00	C	HAWK-DAWG 2		Hoops Shootout	1026 Girls Basketball Spirit Club	500.00
Subtotal for Check # 24414									<b>500.00</b>
A 24450	4/23/18	N	100.00	C	2018 TRACK		Track Entry Fee	1004 Misc. Tournaments	100.00
Subtotal for Check # 24450									<b>100.00</b>
<b>Total for Vendor Skyview High School</b>									<b>600.00</b>
<b>SSTANEK</b>			<b>Sue Stanek</b>						
A 24474	4/27/18	N	110.01	C	RETIREMENT S		Retirement Supplies	1006 Soda	110.01
Subtotal for Check # 24474									<b>110.01</b>
<b>Total for Vendor Sue Stanek</b>									<b>110.01</b>
<b>SSTSLLC</b>			<b>SST's LLC</b>						
A 24430	4/10/18	C	2,177.00	C	202091		Baseball Spirit Pk	1010 Baseball Spirit Club	2,177.00
Subtotal for Check # 24430									<b>2,177.00</b>
<b>Total for Vendor SST's LLC</b>									<b>2,177.00</b>
<b>STATETAXCO</b>			<b>State Tax Commission</b>						
A 24461	4/23/18	C	685.93	C	25492 MARCH 2		Sales Tax	3002 Sales Tax Payable	685.93
Subtotal for Check # 24461									<b>685.93</b>
<b>Total for Vendor State Tax Commission</b>									<b>685.93</b>
<b>STRITESK01</b>			<b>Jean Robinson</b>						
A 24393	4/6/18	N	120.00	C	REF107317		Refund FHA Trip	2025 FFA	120.00

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 04/01/18 to 04/30/18

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
								Subtotal for Check # 24393	120.00
								<b>Total for Vendor Jean Robinson</b>	<b>120.00</b>
<b>SUPER8IDFA</b>			<b>Super 8 - Idaho Falls</b>						
A 24431	4/10/18	C	700.00	C	STATE SPEECH		State Speech Hotel	1006 Soda	700.00
								Subtotal for Check # 24431	700.00
								<b>Total for Vendor Super 8 - Idaho Falls</b>	<b>700.00</b>
<b>TEXACOSHEL</b>			<b>Shell</b>						
A 24459	4/23/18	C	140.80	C	8000227325804		Dr. Ed Fuel	2022 Drivers Education	140.80
								Subtotal for Check # 24459	140.80
								<b>Total for Vendor Shell</b>	<b>140.80</b>
<b>THIRDDISTC</b>			<b>Third District Coaches Assoc.</b>						
A 24465	4/23/18	N	28.00	C	2018 FALL/WINT		Banquet	1007 Tickets/Gate Sales	28.00
								Subtotal for Check # 24465	28.00
								<b>Total for Vendor Third District Coaches Assoc.</b>	<b>28.00</b>
<b>TILLIABBOT</b>			<b>Mathilda Abbott</b>						
A 24471	4/27/18	N	5.80	C	REFUND PAPE		Paper Refund	1006 Soda	5.80
								Subtotal for Check # 24471	5.80
								<b>Total for Vendor Mathilda Abbott</b>	<b>5.80</b>
<b>TIMBERSTON</b>			<b>Timberstone Golf Course</b>						
A 24423	4/11/18	C	28.00	M	1		Golf Balls	1028 Golf Spirit Club	28.00
								Subtotal for Check # 24423	28.00
								<b>Total for Vendor Timberstone Golf Course</b>	<b>28.00</b>
<b>TVCOFFEE</b>			<b>Treasure Valley Coffee</b>						
A 24427	4/10/18	C	84.00	C	2160:05508854		Water	1006 Soda	84.00
								Subtotal for Check # 24427	84.00
A 24475	4/27/18	N	76.00	C	2160:05550898		Water	1006 Soda	76.00
								Subtotal for Check # 24475	76.00
								<b>Total for Vendor Treasure Valley Coffee</b>	<b>160.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 04/01/18 to 04/30/18  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>TWINFALLSH</b>			<b>Twin Falls High School</b>						
A 24407	4/6/18	C	225.00	C	SUMMER GBB 2		Summer GBB Tournament	1026 Girls Basketball Spirit Club	225.00
Subtotal for Check # 24407									<b>225.00</b>
<b>Total for Vendor Twin Falls High School</b>									<b>225.00</b>
<b>UPS</b>			<b>UPS Store</b>						
A 24402	4/6/18	C	74.24	C	4554		Laminating	1006 Soda	5.00
A 24402	4/6/18	C	74.24	C	6160		Copies	2021 Drama	69.24
Subtotal for Check # 24402									<b>74.24</b>
<b>Total for Vendor UPS Store</b>									<b>74.24</b>
<b>WEXBANK</b>			<b>Wex Bank</b>						
A 24403	4/6/18	C	803.12	C	53742777		Fuel	2009 Business Prof. of America	43.07
A 24403	4/6/18	C	803.12	C	53742777		District Fuel	1006 Soda	624.05
A 24403	4/6/18	C	803.12	C	53742777		Fuel	1028 Golf Spirit Club	136.00
Subtotal for Check # 24403									<b>803.12</b>
<b>Total for Vendor Wex Bank</b>									<b>803.12</b>
<b>YMCA</b>			<b>YMCA</b>						
A 24468	4/25/18	N	715.00	C	2018 YOUTH IN		2018 Youth in Govt	2020 Debate	715.00
Subtotal for Check # 24468									<b>715.00</b>
<b>Total for Vendor YMCA</b>									<b>715.00</b>
<b>ZURCHERS</b>			<b>Zurcher's</b>						
A 24454	4/23/18	N	116.61	C	04G17A800204	3740	Prom Supplies	2056 Student Council	116.61
Subtotal for Check # 24454									<b>116.61</b>
<b>Total for Vendor Zurcher's</b>									<b>116.61</b>
<b>REPORT TOTAL</b>									<b>39,821.56</b>