

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 08/01/17 to 08/31/17  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>ADUOFI</b>		<b>Anthony DeSantis &amp; U of Idaho</b>							
A 23827	8/18/17	C	250.00	C	SCHOLARSHIP		Athlete of the year	1006 Soda	250.00
Subtotal for Check # 23827									<b>250.00</b>
<b>Total for Vendor Anthony DeSantis &amp; U of Idaho</b>									<b>250.00</b>
<b>ALBSAFEWAY</b>		<b>Albertsons/Safeway</b>							
A 23822	8/18/17	C	246.03	C	176122 MAY 20		Supplies	1006 Soda	55.93
A 23822	8/18/17	C	246.03	C	176122 MAY 20		St. Council Supplies	2056 Student Council	79.84
A 23822	8/18/17	C	246.03	C	176122 MAY 20		Band Supplies	2006 Band	73.50
A 23822	8/18/17	C	246.03	C	176122 MAY 20		St. Recognition Supplies	2081 Student Recognition	36.76
Subtotal for Check # 23822									<b>246.03</b>
<b>Total for Vendor Albertsons/Safeway</b>									<b>246.03</b>
<b>BALFOUR</b>		<b>Balfour</b>							
A 23788	8/4/17	C	15,222.20	C	37005487		2016-2017 Yearbook	2062 Yearbook	15,222.20
Subtotal for Check # 23788									<b>15,222.20</b>
<b>Total for Vendor Balfour</b>									<b>15,222.20</b>
<b>BASEPOOL</b>		<b>Base Pool</b>							
A 23831	8/22/17	C	180.00	C	SWIM TEAM P		Pool Pass	1000 Activities Contingency	180.00
Subtotal for Check # 23831									<b>180.00</b>
<b>Total for Vendor Base Pool</b>									<b>180.00</b>
<b>BORAH</b>		<b>Borah High School</b>							
A 23833	8/22/17	C	200.00	C	JV VB ENTRY		JV Volleyball Tournament	1004 Misc. Tournaments	200.00
Subtotal for Check # 23833									<b>200.00</b>
<b>Total for Vendor Borah High School</b>									<b>200.00</b>
<b>BSNSPORTS</b>		<b>BSN Sports</b>							
A 23817	8/18/17	C	783.59	C	900230528		Field Paint	1007 Tickets/Gate Sales	783.59
Subtotal for Check # 23817									<b>783.59</b>
A 23861	8/31/17	N	929.37	C	900278285		Socks/Knee Pads	1036 Volleyball Spirit Club	929.37
Subtotal for Check # 23861									<b>929.37</b>

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<b>Total for Vendor BSN Sports</b>									<b>1,712.96</b>	
<b>CANYONRIDG</b>		<b>Canyon Ridge High School</b>								
A 23820	8/18/17	C	50.00	C	XC 2017		Cross Country Entry Fee	1004 Misc. Tournaments	50.00	
Subtotal for Check # 23820									<b>50.00</b>	
<b>Total for Vendor Canyon Ridge High School</b>									<b>50.00</b>	
<b>CASHCARRY</b>		<b>Cash &amp; Carry</b>								
A 23841	8/31/17	N	1,225.69	M	69		Concessions	2018 Concessions	1,225.69	
Subtotal for Check # 23841									<b>1,225.69</b>	
<b>Total for Vendor Cash &amp; Carry</b>									<b>1,225.69</b>	
<b>CITIBUSINE</b>		<b>Citibusiness Card</b>								
A 23809	8/11/17	C	7,767.51	C	8034 JULY 2017		Coolers	1011 Boys Soccer Equip/Supplies	87.52	
A 23809	8/11/17	C	7,767.51	C	8034 JULY 2017		Balls/Helmets	1029 Softball Equip/Supplies	641.11	
A 23809	8/11/17	C	7,767.51	C	8034 JULY 2017		Bouncin Bins	2056 Student Council	1,148.34	
A 23809	8/11/17	C	7,767.51	C	8034 JULY 2017		Desert Canyon Golf Course	1042 Tiger Open	500.00	
A 23809	8/11/17	C	7,767.51	C	8034 JULY 2017		Drinks - Walmart	2094 Mtn Home Country Music Festiva	30.61	
A 23809	8/11/17	C	7,767.51	C	8034 JULY 2017		GTM - Uniforms	1018 Cross Country Spirit Club	1,260.00	
A 23809	8/11/17	C	7,767.51	C	8034 JULY 2017		VB Clinic Reg/Hotel	1002 Coaches Clinic	689.72	
A 23809	8/11/17	C	7,767.51	C	8034 JULY 2017		District Expenses	1006 Soda	2,748.35	
A 23809	8/11/17	C	7,767.51	C	8034 JULY 2017		USPS - Records	2058 Testing	22.25	
A 23809	8/11/17	C	7,767.51	C	8034 JULY 2017		Make Music	2006 Band	99.00	
A 23809	8/11/17	C	7,767.51	C	8034 JULY 2017		Ball Hoppers	1031 Tennis Equip/Supplies	35.50	
A 23809	8/11/17	C	7,767.51	C	8034 JULY 2017		Sears - Washer	1000 Activities Contingency	367.39	
A 23809	8/11/17	C	7,767.51	C	8034 JULY 2017		Ball Cart	1036 Volleyball Spirit Club	116.67	
A 23809	8/11/17	C	7,767.51	C	8034 JULY 2017		UPS	1006 Soda	21.05	
Subtotal for Check # 23809									<b>7,767.51</b>	
<b>Total for Vendor Citibusiness Card</b>									<b>7,767.51</b>	
<b>CMACK</b>		<b>Collie Mack</b>								
A 23853	8/31/17	N	62.00	C	FTBL OFFICIAL		Official 9/1/17	1007 Tickets/Gate Sales	62.00	
Subtotal for Check # 23853									<b>62.00</b>	
<b>Total for Vendor Collie Mack</b>									<b>62.00</b>	

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<b>COSTCO</b>			<b>Costco</b>						
A 23845	8/30/17	N	99.90	M	94		VB Posters	1036 Volleyball Spirit Club	99.90
								Subtotal for Check # 23845	<b>99.90</b>
								<b>Total for Vendor Costco</b>	<b>99.90</b>
<b>COSTCOMEMB</b>			<b>Costco Membership</b>						
A 23829	8/18/17	C	480.00	C	111752935607 2		Membership	1006 Soda	480.00
								Subtotal for Check # 23829	<b>480.00</b>
								<b>Total for Vendor Costco Membership</b>	<b>480.00</b>
<b>CRIGHTON01</b>			<b>Arrie Crighton</b>						
A 19209	8/31/17	C	(44.00)	V	REF60464		Refund REFNDCHK/Yearbook Trip2062	Yearbook	(44.00)
								Subtotal for Check # 19209	<b>(44.00)</b>
								<b>Total for Vendor Arrie Crighton</b>	<b>(44.00)</b>
<b>CSCHEIDER</b>			<b>Caleb Schneider &amp; BSU</b>						
A 23785	8/4/17	C	2,000.00	C	SCHOLARSHIP		Marathon Cheese Scholarship	1006 Soda	2,000.00
								Subtotal for Check # 23785	<b>2,000.00</b>
								<b>Total for Vendor Caleb Schneider &amp; BSU</b>	<b>2,000.00</b>
<b>CWRIGHT</b>			<b>Chris Wright</b>						
A 23855	8/31/17	N	62.00	C	FTBL OFFICIAL		Official 9/1/17	1007 Tickets/Gate Sales	62.00
								Subtotal for Check # 23855	<b>62.00</b>
								<b>Total for Vendor Chris Wright</b>	<b>62.00</b>
<b>CWRIGHTRMC</b>			<b>Chris Wright &amp; Rocky Mtn Colle</b>						
A 23789	8/4/17	C	500.00	C	SCHOLARSHIP		Mr. MHHS Scholarship	2009 Business Prof. of America	500.00
								Subtotal for Check # 23789	<b>500.00</b>
								<b>Total for Vendor Chris Wright &amp; Rocky Mtn Colle</b>	<b>500.00</b>
<b>DDS</b>			<b>DDS Signs &amp; Graphics</b>						
A 23858	8/31/17	N	270.00	C	3579		Banner	1005 Programs/Advertisements	270.00
								Subtotal for Check # 23858	<b>270.00</b>
								<b>Total for Vendor DDS Signs &amp; Graphics</b>	<b>270.00</b>

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<b>DOMINOS</b>			<b>Domino's Pizza</b>						
A 23808	8/10/17	C	18.38	C	PIZZA 8/10/17		Band Pizza	2006 Band	18.38
Subtotal for Check # 23808									<b>18.38</b>
A 23830	8/18/17	C	48.40	C	PIZZA 8/18/17		BTSB Pizza	2056 Student Council	48.40
Subtotal for Check # 23830									<b>48.40</b>
A 23843	8/30/17	N	64.00	C	PIZZA 8/30/17		FFA Pizza	2025 FFA	64.00
Subtotal for Check # 23843									<b>64.00</b>
<b>Total for Vendor Domino's Pizza</b>									<b>130.78</b>
<b>DRAGONFLY</b>			<b>Dragonfly Embroidery</b>						
A 23801	8/8/17	C	54.00	C	924		Hat Embroidery	1005 Programs/Advertisements	54.00
Subtotal for Check # 23801									<b>54.00</b>
<b>Total for Vendor Dragonfly Embroidery</b>									<b>54.00</b>
<b>DUNKLEY</b>			<b>Dunkley Music</b>						
A 23851	8/31/17	N	96.40	C	3832031		Band Supplies	1000 Activities Contingency	96.40
Subtotal for Check # 23851									<b>96.40</b>
<b>Total for Vendor Dunkley Music</b>									<b>96.40</b>
<b>ERYANYORK</b>			<b>Elizabeth Ryan &amp; York College</b>						
A 23793	8/4/17	N	2,250.00	C	SCHOLARSHIP		Marathon Cheese Scholarship	1006 Soda	2,000.00
A 23793	8/4/17	N	2,250.00	C	SCHOLARSHIP		Mtn Home Farmers Mrkt Scholarship	1006 Soda	250.00
Subtotal for Check # 23793									<b>2,250.00</b>
<b>Total for Vendor Elizabeth Ryan &amp; York College</b>									<b>2,250.00</b>
<b>GMORTON</b>			<b>Greg Morton</b>						
A 23852	8/31/17	N	126.00	C	FTBL OFFICIAL		Travel	1007 Tickets/Gate Sales	64.00
A 23852	8/31/17	N	126.00	C	FTBL OFFICIAL		Official 9/1/17	1007 Tickets/Gate Sales	62.00
Subtotal for Check # 23852									<b>126.00</b>
<b>Total for Vendor Greg Morton</b>									<b>126.00</b>
<b>GRUBBROTHER</b>			<b>Grubbrother Arts</b>						
A 23803	8/8/17	C	524.00	C	30603		Hall of Fame Names	2100 Hall of Fame	24.00

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A 23803	8/8/17	C	524.00	C	30707		Tiger Field Sign	1005 Programs/Advertisements	500.00	
									Subtotal for Check # 23803	<b>524.00</b>
									<b>Total for Vendor Grubbrother Arts</b>	<b>524.00</b>
<b>GTMSPORTS</b>		<b>GTM Sportswear</b>								
A 23800	8/8/17	C	20.00	C	100511345 ADD		Track Uniforms	1034 Track Spirit Club	20.00	
									Subtotal for Check # 23800	<b>20.00</b>
									<b>Total for Vendor GTM Sportswear</b>	<b>20.00</b>
<b>HILERBROS</b>		<b>Hiler Bros. Co.</b>								
A 23839	8/22/17	C	35.70	C	235341		Fuel	2005 Automotive	24.03	
A 23839	8/22/17	C	35.70	C	235563		Fuel	2005 Automotive	11.67	
									Subtotal for Check # 23839	<b>35.70</b>
									<b>Total for Vendor Hiler Bros. Co.</b>	<b>35.70</b>
<b>HOMELUMBER</b>		<b>Home Lumber</b>								
A 23790	8/4/17	C	108.29	C	299366		Soccer Paint	1007 Tickets/Gate Sales	38.94	
A 23790	8/4/17	C	108.29	C	300142		Football Supplies	1007 Tickets/Gate Sales	27.41	
A 23790	8/4/17	C	108.29	C	301805		Band Paint	1007 Tickets/Gate Sales	41.94	
									Subtotal for Check # 23790	<b>108.29</b>
A 23837	8/22/17	C	7.49	C	304567		Hose Reel	1007 Tickets/Gate Sales	7.49	
									Subtotal for Check # 23837	<b>7.49</b>
									<b>Total for Vendor Home Lumber</b>	<b>115.78</b>
<b>ICC</b>		<b>Idaho Concrete Company</b>								
A 23806	8/8/17	C	656.90	C	105		Football Field	1000 Activities Contingency	656.90	
									Subtotal for Check # 23806	<b>656.90</b>
									<b>Total for Vendor Idaho Concrete Company</b>	<b>656.90</b>
<b>IHSAA</b>		<b>ID High School Act. Assoc.</b>								
A 23859	8/31/17	N	805.00	C	A 1616		IHSAA Activity Cards	1007 Tickets/Gate Sales	805.00	
									Subtotal for Check # 23859	<b>805.00</b>
									<b>Total for Vendor ID High School Act. Assoc.</b>	<b>805.00</b>

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<b>ITD</b>		<b>Idaho Transportation Dept</b>							
A 23798	8/4/17	C	50.00	C	HC PARADE 20		HC Parade	2056 Student Council	50.00
Subtotal for Check # 23798									<b>50.00</b>
<b>Total for Vendor Idaho Transportation Dept</b>									<b>50.00</b>
<b>JAMESAVE01</b>		<b>Dan James</b>							
A 23810	8/14/17	C	130.00	C	REF104498		Refund Football Camp	1022 Football Spirit Club	130.00
Subtotal for Check # 23810									<b>130.00</b>
<b>Total for Vendor Dan James</b>									<b>130.00</b>
<b>JANDERSON</b>		<b>Joe Anderson</b>							
A 23819	8/18/17	N	4.24	C	CONVERTER		Converter	1006 Soda	4.24
Subtotal for Check # 23819									<b>4.24</b>
<b>Total for Vendor Joe Anderson</b>									<b>4.24</b>
<b>JCARRBSU</b>		<b>Jacey Carr &amp; BSU</b>							
A 23799	8/8/17	C	500.00	C	TAYLOR SCHOL		Taylor Scholarship	1006 Soda	500.00
Subtotal for Check # 23799									<b>500.00</b>
<b>Total for Vendor Jacey Carr &amp; BSU</b>									<b>500.00</b>
<b>JMORIBSU</b>		<b>Julianne Mori &amp; BSU</b>							
A 23795	8/4/17	C	2,500.00	C	SCHOLARSHIP		Mtn Home Farmers Mrkt Scholarship	1006 Soda	250.00
A 23795	8/4/17	C	2,500.00	C	SCHOLARSHIP		Spanish Club Scholarship	2050 Spanish Club	250.00
A 23795	8/4/17	C	2,500.00	C	SCHOLARSHIP		Marathon Cheese Scholarship	1006 Soda	2,000.00
Subtotal for Check # 23795									<b>2,500.00</b>
<b>Total for Vendor Julianne Mori &amp; BSU</b>									<b>2,500.00</b>
<b>JTIBBITTS</b>		<b>Jeff Tibbitts</b>							
A 23813	8/18/17	C	35.00	C	COACHING CL		Coaching Clinic	1002 Coaches Clinic	35.00
Subtotal for Check # 23813									<b>35.00</b>
<b>Total for Vendor Jeff Tibbitts</b>									<b>35.00</b>
<b>KBRESCIA</b>		<b>Karen Brescia</b>							

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A 23804	8/8/17	C	1,470.40	C	ILC HOSA TRIP		ILC Disney Tickets	2032 Health Occupations	1,470.40
Subtotal for Check # 23804									<b>1,470.40</b>
<b>Total for Vendor Karen Brescia</b>									<b>1,470.40</b>
<b>LAHLQUIST</b>		<b>Lonnie Ahlquist</b>							
A 23856	8/31/17	N	62.00	C	FTBL OFFICIAL		Official 9/1/17	1007 Tickets/Gate Sales	62.00
Subtotal for Check # 23856									<b>62.00</b>
<b>Total for Vendor Lonnie Ahlquist</b>									<b>62.00</b>
<b>LAWNEQUIPM</b>		<b>Lawn Equipment Co.</b>							
A 23786	8/4/17	C	160.71	C	57705		Auto Shop Supplies	2005 Automotive	160.71
Subtotal for Check # 23786									<b>160.71</b>
<b>Total for Vendor Lawn Equipment Co.</b>									<b>160.71</b>
<b>LEADINGEDG</b>		<b>Leading Edge Awards, Inc.</b>							
A 23863	8/31/17	N	161.99	C	10117		Trophy	1038 Wrestling Spirit Club	161.99
Subtotal for Check # 23863									<b>161.99</b>
<b>Total for Vendor Leading Edge Awards, Inc.</b>									<b>161.99</b>
<b>LESSCHWAB</b>		<b>Les Schwab</b>							
A 23834	8/22/17	C	161.23	C	10200425490		Mule Tire	1000 Activities Contingency	161.23
Subtotal for Check # 23834									<b>161.23</b>
<b>Total for Vendor Les Schwab</b>									<b>161.23</b>
<b>MARTINEZ01</b>		<b>Tiffany Belt</b>							
A 23811	8/18/17	C	165.00	C	REF104579		Refund Drivers Education	2022 Drivers Education	165.00
Subtotal for Check # 23811									<b>165.00</b>
<b>Total for Vendor Tiffany Belt</b>									<b>165.00</b>
<b>MARTINEZ02</b>		<b>Tiffany Belt</b>							
A 23812	8/18/17	C	165.00	C	REF104580		Refund Drivers Education	2022 Drivers Education	165.00
Subtotal for Check # 23812									<b>165.00</b>
<b>Total for Vendor Tiffany Belt</b>									<b>165.00</b>
<b>MASTERELEC</b>		<b>Master Electric</b>							

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A 23818	8/18/17	N	115.00	C	14692		Concessions stand power	1000 Activities Contingency	115.00
								Subtotal for Check # 23818	<b>115.00</b>
								<b>Total for Vendor Master Electric</b>	<b>115.00</b>
<b>MBAISCH</b>		<b>Marc Baisch</b>							
A 23854	8/31/17	N	62.00	C	FTBL OFFICIAL		Official 9/1/17	1007 Tickets/Gate Sales	62.00
								Subtotal for Check # 23854	<b>62.00</b>
								<b>Total for Vendor Marc Baisch</b>	<b>62.00</b>
<b>MJORDAN</b>		<b>Michael Jordan</b>							
A 23846	8/30/17	N	110.75	C	SHIRTS		Shirts	1036 Volleyball Spirit Club	110.75
								Subtotal for Check # 23846	<b>110.75</b>
								<b>Total for Vendor Michael Jordan</b>	<b>110.75</b>
<b>MRUSSELL</b>		<b>Mark Russell</b>							
A 23847	8/31/17	N	75.00	C	FRIDGE		Fridge for Concessions	2018 Concessions	75.00
								Subtotal for Check # 23847	<b>75.00</b>
								<b>Total for Vendor Mark Russell</b>	<b>75.00</b>
<b>MTNHOMENEW</b>		<b>Mountain Home News</b>							
A 23787	8/4/17	C	39.00	C	2017-2018 PAPE		Paper Renewal	2037 Library	39.00
								Subtotal for Check # 23787	<b>39.00</b>
								<b>Total for Vendor Mountain Home News</b>	<b>39.00</b>
<b>MTNHOMEPRI</b>		<b>Mountain Home Printing</b>							
A 23862	8/31/17	N	8.10	C	2288		Posters	2021 Drama	8.10
								Subtotal for Check # 23862	<b>8.10</b>
								<b>Total for Vendor Mountain Home Printing</b>	<b>8.10</b>
<b>MTNHOMESCH</b>		<b>Mountain Home School District</b>							
A 23814	8/18/17	N	901.38	C	AMEX HS-1 JU		Link Supplies	2040 Link	27.97
A 23814	8/18/17	N	901.38	C	AMEX HS-2 JU		Softball Supplies	1030 Softball Spirit Club	211.79
A 23814	8/18/17	N	901.38	C	AMEX HS-3 JU		Concessions Supplies	2018 Concessions	185.83
A 23814	8/18/17	N	901.38	C	AMEX HS-DR A		Drama Supplies	2021 Drama	125.59



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A 23814	8/18/17	N	901.38	C	AMEX HS-DR J		Drama Supplies	2021 Drama	9.97
A 23814	8/18/17	N	901.38	C	AMEX HS-DR M		Drama Supplies	2021 Drama	168.66
A 23814	8/18/17	N	901.38	C	AMEX HS-DR M		Drama Supplies	2021 Drama	171.57
Subtotal for Check # 23814									<b>901.38</b>
A 23840	8/25/17	N	2,092.38	C	AMEX HS-1 JU		Cheer Supplies	1016 Cheerleading Spirit Club	188.01
A 23840	8/25/17	N	2,092.38	C	AMEX HS-1 JU		Boys Soccer Storage	1011 Boys Soccer Equip/Supplies	20.82
A 23840	8/25/17	N	2,092.38	C	AMEX HS-1 JU		Summer School Supplies	2091 Summer School	105.69
A 23840	8/25/17	N	2,092.38	C	AMEX HS-1 MA		FHLA Supplies	2027 FHLA	36.15
A 23840	8/25/17	N	2,092.38	C	AMEX HS-1 MA		GBB Gift Cards	1026 Girls Basketball Spirit Club	208.97
A 23840	8/25/17	N	2,092.38	C	AMEX HS-1 MA		Dr. Ed. Supplies	2022 Drivers Education	8.91
A 23840	8/25/17	N	2,092.38	C	AMEX HS-1 MA		HOSA Supplies	2032 Health Occupations	26.86
A 23840	8/25/17	N	2,092.38	C	AMEX HS-1 MA		GBB Supplies	1026 Girls Basketball Spirit Club	64.76
A 23840	8/25/17	N	2,092.38	C	AMEX HS-1 MA		German Supplies	2031 Varsity German	28.53
A 23840	8/25/17	N	2,092.38	C	AMEX HS-1 MA		Softball Supplies	1030 Softball Spirit Club	258.73
A 23840	8/25/17	N	2,092.38	C	AMEX HS-1 MA		BPA Supplies	2009 Business Prof. of America	59.90
A 23840	8/25/17	N	2,092.38	C	AMEX HS-1 MA		Tennis Supplies	1032 Tennis Spirit Club	91.32
A 23840	8/25/17	N	2,092.38	C	AMEX HS-1 MA		Student Council Supplies	2056 Student Council	244.14
A 23840	8/25/17	N	2,092.38	C	AMEX HS-1 MA		Track Banquet	1034 Track Spirit Club	73.82
A 23840	8/25/17	N	2,092.38	C	AMEX HS-1 MA		Academic award	1006 Soda	75.60
A 23840	8/25/17	N	2,092.38	C	AMEX HS-2 MA		Anime Club Supplies	2096 Anime Club	124.25
A 23840	8/25/17	N	2,092.38	C	AMEX HS-2 MA		Student Council Supplies	2056 Student Council	294.70
A 23840	8/25/17	N	2,092.38	C	AMEX HS-2 MA		Gift Card	1006 Soda	25.00
A 23840	8/25/17	N	2,092.38	C	AMEX HS-2 MA		French Club Supplies	2030 French Club	29.88
A 23840	8/25/17	N	2,092.38	C	AMEX HS-2 MA		Dr Ed Supplies	2022 Drivers Education	58.94
A 23840	8/25/17	N	2,092.38	C	AMEX HS-2 MA		Tennis Supplies	1032 Tennis Spirit Club	67.40
Subtotal for Check # 23840									<b>2,092.38</b>
A 23857	8/31/17	N	640.19	C	AMEX HS-1 AP		Softball Supplies	1030 Softball Spirit Club	11.26
A 23857	8/31/17	N	640.19	C	AMEX HS-1 AP		SAT Supplies	2058 Testing	34.00
A 23857	8/31/17	N	640.19	C	AMEX HS-1 AP		St. Council Supplies	2056 Student Council	92.74
A 23857	8/31/17	N	640.19	C	AMEX HS-2 AP		Art Supplies	2003 Art	24.97
A 23857	8/31/17	N	640.19	C	AMEX HS-2 AP		Prom Supplies	2056 Student Council	368.62
A 23857	8/31/17	N	640.19	C	AMEX HS-2 JAN		Anime Club Supplies	2096 Anime Club	79.72
A 23857	8/31/17	N	640.19	C	AMEX HS-2 JAN		Foods Class Supplies	2029 Foods	5.30

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 08/01/17 to 08/31/17  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 23857	8/31/17	N	640.19	C	AMEX HS-2 JAN		French Club Supplies	1006 Soda	23.58
Subtotal for Check # 23857									<b>640.19</b>
<b>Total for Vendor Mountain Home School District</b>									<b>3,633.95</b>
<b>NAPA</b>			<b>Mountain Home Auto Parts</b>						
A 23826	8/18/17	C	143.74	C	591961		Auto Shop Supplies	2005 Automotive	4.29
A 23826	8/18/17	C	143.74	C	596630		Auto Shop Supplies	2005 Automotive	139.45
Subtotal for Check # 23826									<b>143.74</b>
<b>Total for Vendor Mountain Home Auto Parts</b>									<b>143.74</b>
<b>NORCO</b>			<b>Norco Medical</b>						
A 23828	8/18/17	C	19.92	C	21640314		Auto Shop Supplies	2005 Automotive	11.61
A 23828	8/18/17	C	19.92	C	21661241		Welding Supplies	2061 Welding	8.31
Subtotal for Check # 23828									<b>19.92</b>
<b>Total for Vendor Norco Medical</b>									<b>19.92</b>
<b>PEDROZAA01</b>			<b>Nancy Vera</b>						
A 23832	8/22/17	C	165.00	C	REF104623		Refund Drivers Education	2022 Drivers Education	165.00
Subtotal for Check # 23832									<b>165.00</b>
<b>Total for Vendor Nancy Vera</b>									<b>165.00</b>
<b>PEPSICOLA</b>			<b>Pepsi-Cola</b>						
A 23849	8/31/17	N	1,850.70	C	83170056		Soda	2018 Concessions	552.70
A 23849	8/31/17	N	1,850.70	C	83170057		Soda	2018 Concessions	1,298.00
Subtotal for Check # 23849									<b>1,850.70</b>
<b>Total for Vendor Pepsi-Cola</b>									<b>1,850.70</b>
<b>PITNEYBOWE</b>			<b>Pitney Bowes Inc</b>						
A 23816	8/18/17	C	179.79	C	3304154742		Postage Machine Lease	1006 Soda	179.79
Subtotal for Check # 23816									<b>179.79</b>
<b>Total for Vendor Pitney Bowes Inc</b>									<b>179.79</b>
<b>PMEDERIOSY</b>			<b>Pierce Mederios &amp; York College</b>						
A 23791	8/4/17	N	2,500.00	C	SCHOLARSHIP		Bates Scholarship	1006 Soda	1,000.00

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 08/01/17 to 08/31/17  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 23791	8/4/17	N	2,500.00	C	SCHOLARSHIP		Taylor Scholarship	1006 Soda	500.00
A 23791	8/4/17	N	2,500.00	C	SCHOLARSHIP		Mtn Home Disposal Scholarship	1006 Soda	1,000.00
Subtotal for Check # 23791									<b>2,500.00</b>
<b>Total for Vendor Pierce Mederios &amp; York College</b>									<b>2,500.00</b>
<b>RCRIDDLEBY</b>		<b>Rachel Criddle &amp; BYU Idaho</b>							
A 23792	8/4/17	C	250.00	C	SCHOLARSHIP		Mtn Home Farmers Mrkt Scholarship	1006 Soda	250.00
Subtotal for Check # 23792									<b>250.00</b>
<b>Total for Vendor Rachel Criddle &amp; BYU Idaho</b>									<b>250.00</b>
<b>ROARINGSR</b>		<b>Roaring Springs</b>							
A 23797	8/4/17	C	415.68	C	2630004000		Band Trip	2006 Band	415.68
Subtotal for Check # 23797									<b>415.68</b>
<b>Total for Vendor Roaring Springs</b>									<b>415.68</b>
<b>SIGNSBYTOM</b>		<b>Signs By Tomorrow</b>							
A 23844	8/30/17	N	133.00	C	14005		Banner	1036 Volleyball Spirit Club	133.00
Subtotal for Check # 23844									<b>133.00</b>
<b>Total for Vendor Signs By Tomorrow</b>									<b>133.00</b>
<b>SLBYU</b>		<b>Sable Lohmeier &amp; BYU</b>							
A 23784	8/2/17	N	750.00	C	SCHOLARSHIP		Female Athlete of the year	1006 Soda	250.00
A 23784	8/2/17	N	750.00	C	SCHOLARSHIP		Taylor Scholarship	1006 Soda	500.00
A 23760	8/2/17	C	(750.00)	V	SCHOLARSHIP		Taylor Scholarship	1006 Soda	(500.00)
A 23760	8/2/17	C	(750.00)	V	SCHOLARSHIP		Female Athlete of the year	1006 Soda	(250.00)
<b>Void Reason:</b> Student Request									
Subtotal for Check # 23760									<b>0.00</b>
<b>Total for Vendor Sable Lohmeier &amp; BYU</b>									<b>0.00</b>
<b>SOCCERETC</b>		<b>Soccer Etc.</b>							
A 23802	8/8/17	C	1,374.00	C	29113	3714	MHHS Boys FA17 Order	1012 Boys Soccer Spirit Club	1,374.00
Subtotal for Check # 23802									<b>1,374.00</b>
A 23815	8/18/17	C	4,542.40	C	GIRLS FA2017		Girls Soccer Supplies	1024 Girls Soccer Spirit Club	4,542.40
Subtotal for Check # 23815									<b>4,542.40</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 08/01/17 to 08/31/17  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
<b>Total for Vendor Soccer Etc.</b>									<b>5,916.40</b>	
<b>STATETAXCO</b>			<b>State Tax Commission</b>							
A 23825	8/18/17	C	9.32	C	25492 JULY 201		Sales Tax	3002 Sales Tax Payable	9.32	
Subtotal for Check # 23825									<b>9.32</b>	
<b>Total for Vendor State Tax Commission</b>									<b>9.32</b>	
<b>TAUNYAPAGE</b>			<b>Taunya Page</b>							
A 23860	8/31/17	N	72.56	C	WALMART REI		Drama Supplies	2021 Drama	72.56	
Subtotal for Check # 23860									<b>72.56</b>	
<b>Total for Vendor Taunya Page</b>									<b>72.56</b>	
<b>TEXACOSHEL</b>			<b>Shell</b>							
A 23794	8/4/17	C	399.42	C	8000227325707		Dr. Ed Fuel	2022 Drivers Education	399.42	
Subtotal for Check # 23794									<b>399.42</b>	
A 23823	8/18/17	C	399.42	C	8000227325708		Dr. Ed Fuel	2022 Drivers Education	399.42	
Subtotal for Check # 23823									<b>399.42</b>	
<b>Total for Vendor Shell</b>									<b>798.84</b>	
<b>TROPHYHOUS</b>			<b>Trophy House Pros</b>							
A 23796	8/4/17	C	71.16	C	47303		Plaques	1042 Tiger Open	71.16	
Subtotal for Check # 23796									<b>71.16</b>	
<b>Total for Vendor Trophy House Pros</b>									<b>71.16</b>	
<b>TVCOFFEE</b>			<b>Treasure Valley Coffee</b>							
A 23824	8/18/17	C	48.00	C	2160:05121661		Water	1006 Soda	48.00	
Subtotal for Check # 23824									<b>48.00</b>	
A 23850	8/31/17	N	56.00	C	2160:05201835		Water	1006 Soda	56.00	
Subtotal for Check # 23850									<b>56.00</b>	
<b>Total for Vendor Treasure Valley Coffee</b>									<b>104.00</b>	
<b>TWINFALLSH</b>			<b>Twin Falls High School</b>							
A 23848	8/31/17	N	225.00	C	2017 VB INVITE		Volleyball Entry Fee	1004 Misc. Tournaments	225.00	
Subtotal for Check # 23848									<b>225.00</b>	

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 08/01/17 to 08/31/17  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
<b>Total for Vendor Twin Falls High School</b>									<b>225.00</b>	
<b>VALLEYATHL</b>		<b>Valley Athletics</b>								
A 23838	8/22/17	C	2,692.57	C	11198		Hats	1010 Baseball Spirit Club	1,473.20	
A 23838	8/22/17	C	2,692.57	C	11497		Hats	1010 Baseball Spirit Club	1,219.37	
Subtotal for Check # 23838									<b>2,692.57</b>	
<b>Total for Vendor Valley Athletics</b>									<b>2,692.57</b>	
<b>VBROOKS</b>		<b>Vincent Brooks</b>								
A 23835	8/22/17	C	295.00	C	COACHING CL		Coaching Clinic	1002 Coaches Clinic	295.00	
Subtotal for Check # 23835									<b>295.00</b>	
<b>Total for Vendor Vincent Brooks</b>									<b>295.00</b>	
<b>WEXBANK</b>		<b>Wex Bank</b>								
A 23807	8/9/17	C	1,082.84	C	50730218		Summer Fuel	2094 Mtn Home Country Music Festiva	148.13	
A 23807	8/9/17	C	1,082.84	C	50730218		Summer Fuel	1024 Girls Soccer Spirit Club	73.42	
A 23807	8/9/17	C	1,082.84	C	50730218		Summer Fuel	1007 Tickets/Gate Sales	6.00	
A 23807	8/9/17	C	1,082.84	C	50730218		Summer Fuel	1036 Volleyball Spirit Club	323.31	
A 23807	8/9/17	C	1,082.84	C	50730218		Summer Fuel	1038 Wrestling Spirit Club	287.59	
A 23807	8/9/17	C	1,082.84	C	50730218		Summer Fuel	1022 Football Spirit Club	198.04	
A 23807	8/9/17	C	1,082.84	C	50730218		Summer Fuel	1012 Boys Soccer Spirit Club	46.35	
Subtotal for Check # 23807									<b>1,082.84</b>	
<b>Total for Vendor Wex Bank</b>									<b>1,082.84</b>	
<b>WOODRIVERH</b>		<b>Wood River High School</b>								
A 23821	8/18/17	N	80.00	C	XC ENTRY 2017		Cross Country Entry Fee	1004 Misc. Tournaments	80.00	
Subtotal for Check # 23821									<b>80.00</b>	
<b>Total for Vendor Wood River High School</b>									<b>80.00</b>	
<b>YEA</b>		<b>Youth Endowment Activities</b>								
A 23836	8/22/17	N	163.00	C	FOOTBALL JAM		Football Jamboree	1007 Tickets/Gate Sales	163.00	
Subtotal for Check # 23836									<b>163.00</b>	
<b>Total for Vendor Youth Endowment Activities</b>									<b>163.00</b>	
<b>ZURCHERS</b>		<b>Zurcher's</b>								

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 08/01/17 to 08/31/17  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
A 23805	8/8/17	C	9.63	C	112-02559_01		Mr. MHHS Supplies	2009 Business Prof. of America	9.63	
A 23674	8/8/17	C	(9.63)	V	112-02559	3717	Mr. MHHS Supplies	2009 Business Prof. of America	(9.63)	
<b>Void Reason:</b> Lost in Mail										
									Subtotal for Check # 23674	<b>0.00</b>
									<b>Total for Vendor Zurcher's</b>	<b>0.00</b>
									<b>REPORT TOTAL</b>	<b>61,876.74</b>