

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 05/01/15 to 05/31/15
 Vendor Range: ALL
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
ACARLSON Avery Carlson									
A 21904	5/13/15	C	200.00	C	SPRING 2015 S		Spring Sports Trainer	1007 Tickets/Gate Sales	200.00
Subtotal for Check # 21904									200.00
Total for Vendor Avery Carlson									200.00
ADEGROOT Alicia Degroot									
A 21905	5/13/15	N	15.89	C	REIMBURSEME		Teacher Appreciation	2079 Class of 2016	15.89
Subtotal for Check # 21905									15.89
Total for Vendor Alicia Degroot									15.89
AHARRIGAN Ashten Harrigan									
A 21892	5/13/15	C	15.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	15.00
Subtotal for Check # 21892									15.00
Total for Vendor Ashten Harrigan									15.00
ALBERTSONS Albertson's									
A 21841	5/1/15	C	12.00	M	13		Flowers	2031 Varsity German	12.00
Subtotal for Check # 21841									12.00
Total for Vendor Albertson's									12.00
ALLAMERICA All American Camps									
A 21855	5/1/15	N	600.00	C	GBB CAMP RE		Deposit	1026 Girls Basketball Spirit Club	600.00
Subtotal for Check # 21855									600.00
Total for Vendor All American Camps									600.00
ALLENHARRI Allen Harris									
A 21902	5/13/15	C	25.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 21902									25.00
Total for Vendor Allen Harris									25.00
AMERIGAS AmeriGas									
A 21917	5/15/15	C	73.53	M	1		Propane	2005 Automotive	73.53
Subtotal for Check # 21917									73.53
Total for Vendor AmeriGas									73.53

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ANTONWALTE			Anton Walters						
A 21912	5/13/15	N	175.00	C	CHOIR CONCERT		Choir Concert Sound	2011 Choir	175.00
Subtotal for Check # 21912									175.00
Total for Vendor Anton Walters									175.00
APEXAMS			AP Exams						
A 21957	5/28/15	N	2,744.00	C	130420 TESTS		AP Exams	2058 Testing	2,744.00
Subtotal for Check # 21957									2,744.00
Total for Vendor AP Exams									2,744.00
BAEKCHAE01			ChaeRin Baek						
A 21844	5/1/15	C	216.00	C	REF89402		Refund Cheerleading Uniform	1016 Cheerleading Spirit Club	216.00
Subtotal for Check # 21844									216.00
Total for Vendor ChaeRin Baek									216.00
BALFOUR			Balfour						
A 21956	5/28/15	N	27,149.99	C	35002763		2014-2015 Yearbook	2062 Yearbook	27,149.99
Subtotal for Check # 21956									27,149.99
Total for Vendor Balfour									27,149.99
BBETHEL			Brion Bethel						
A 21961	5/28/15	N	100.00	C	GYM USE		Gym Use	2024 Faculty	100.00
Subtotal for Check # 21961									100.00
Total for Vendor Brion Bethel									100.00
BCWELDING			B & C Welding						
A 21865	5/5/15	C	454.87	C	30286		Flag Pole Install	1040 Softball Building Fund	454.87
Subtotal for Check # 21865									454.87
Total for Vendor B & C Welding									454.87
BECKALLY01			Amanda Beck						
A 21965	5/28/15	N	150.00	C	REF90351		Refund Drivers Education	2022 Drivers Education	150.00
Subtotal for Check # 21965									150.00
Total for Vendor Amanda Beck									150.00

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BISHOPKELL		Bishop Kelly High School								
A 21945	5/28/15	N	333.51	C	DISTRICT SOFT		District Softball Distribution	1007 Tickets/Gate Sales	147.66	
A 21945	5/28/15	N	333.51	C	DISTRICT TRAC		District Track Distribution	1007 Tickets/Gate Sales	185.85	
Subtotal for Check # 21945									333.51	
Total for Vendor Bishop Kelly High School									333.51	
BOGUSLAW01		Collette Boguslawski								
A 21931	5/20/15	C	30.00	C	REF89874		Refund Track hoodie	1034 Track Spirit Club	30.00	
Subtotal for Check # 21931									30.00	
Total for Vendor Collette Boguslawski									30.00	
BOISECOOP		Boise Co-Op								
A 21925	5/19/15	C	516.27	M	1		French Club Supplies	2030 French Club	516.27	
Subtotal for Check # 21925									516.27	
Total for Vendor Boise Co-Op									516.27	
BUCKSLOCKS		Bucks Locks & Keys								
A 21910	5/13/15	C	92.50	C	21091		Football Keys	1000 Activities Contingency	92.50	
Subtotal for Check # 21910									92.50	
Total for Vendor Bucks Locks & Keys									92.50	
CALDWELLHS		Caldwell High School								
A 21949	5/28/15	N	333.51	C	DISTRICT SOFT		District Softball Distribution	1007 Tickets/Gate Sales	147.66	
A 21949	5/28/15	N	333.51	C	DISTRICT TRAC		District Track Distribution	1007 Tickets/Gate Sales	185.85	
Subtotal for Check # 21949									333.51	
Total for Vendor Caldwell High School									333.51	
CAPITALHS		Capital High School								
A 21854	5/1/15	C	220.00	C	9TH SUMMER G		Girls Bsktball Tournament	1026 Girls Basketball Spirit Club	220.00	
Subtotal for Check # 21854									220.00	
Total for Vendor Capital High School									220.00	
CASTROAL01		Olympia Morin								
A 21874	5/13/15	C	170.00	C	REF89647		Refund Football Camp	1022 Football Spirit Club	170.00	

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Subtotal for Check # 21874									170.00
Total for Vendor Olympia Morin									170.00
CITIBUSINE		Citibusiness Card							
A 21871	5/7/15	C	4,475.21	C	8034 APRIL 201		Flagpole/Canon	1006 Soda	2,304.00
A 21871	5/7/15	C	4,475.21	C	8034 APRIL 201		Athletic.net	1018 Cross Country Spirit Club	45.00
A 21871	5/7/15	C	4,475.21	C	8034 APRIL 201		Custom Ink	1032 Tennis Spirit Club	309.60
A 21871	5/7/15	C	4,475.21	C	8034 APRIL 201		Mounted Memories	2024 Faculty	59.95
A 21871	5/7/15	C	4,475.21	C	8034 APRIL 201		UPS	2032 Health Occupations	11.15
A 21871	5/7/15	C	4,475.21	C	8034 APRIL 201		Disney Credit	2006 Band	(170.00)
A 21871	5/7/15	C	4,475.21	C	8034 APRIL 201		Amazon/Kennedy	2021 Drama	67.86
A 21871	5/7/15	C	4,475.21	C	8034 APRIL 201		Dominos	2026 FCCLA	42.05
A 21871	5/7/15	C	4,475.21	C	8034 APRIL 201		PGC	1026 Girls Basketball Spirit Club	88.69
A 21871	5/7/15	C	4,475.21	C	8034 APRIL 201		Dominos/Rosehill	1010 Baseball Spirit Club	412.94
A 21871	5/7/15	C	4,475.21	C	8034 APRIL 201		Trophy Depot/VS	1034 Track Spirit Club	449.80
A 21871	5/7/15	C	4,475.21	C	8034 APRIL 201		Shindigz	2085 Class of 2017	84.94
A 21871	5/7/15	C	4,475.21	C	8034 APRIL 201		Expedia	1002 Coaches Clinic	217.68
A 21871	5/7/15	C	4,475.21	C	8034 APRIL 201		USPS	1007 Tickets/Gate Sales	10.10
A 21871	5/7/15	C	4,475.21	C	8034 APRIL 201		Instrumentalist/Disney Photo	2006 Band	178.15
A 21871	5/7/15	C	4,475.21	C	8034 APRIL 201		Ideastage	2033 Honor Society	29.42
A 21871	5/7/15	C	4,475.21	C	8034 APRIL 201		Dick Blick	2086 Concurrent Art	101.36
A 21871	5/7/15	C	4,475.21	C	8034 APRIL 201		Expedia	1036 Volleyball Spirit Club	217.68
A 21871	5/7/15	C	4,475.21	C	8034 APRIL 201		Walmart	2079 Class of 2016	14.84
Subtotal for Check # 21871									4,475.21
Total for Vendor Citibusiness Card									4,475.21
CITYOFMTNH		City of Mtn Home							
A 21941	5/20/15	C	95.00	C	POOL RESERV		Pool Reserve 7/24	2056 Student Council	95.00
Subtotal for Check # 21941									95.00
Total for Vendor City of Mtn Home									95.00
CJBISH		Cierah Bish							
A 21940	5/20/15	C	15.00	C	2015 SPRING S		Spring Sports Help	1007 Tickets/Gate Sales	15.00
Subtotal for Check # 21940									15.00

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Total for Vendor Cierah Bish									15.00	
CMC			Idaho Country Concerts, LLC							
A 21863	5/5/15	C	930.00	C	TICKET SALES 5		MHCMF Ticket Sales	2094 Mtn Home Country Music Festiva	930.00	
Subtotal for Check # 21863									930.00	
A 21952	5/28/15	N	1,085.00	C	TICKETS 5/22/		MHCMF Ticket Sales	2094 Mtn Home Country Music Festiva	1,085.00	
Subtotal for Check # 21952									1,085.00	
Total for Vendor Idaho Country Concerts, LLC									2,015.00	
COSTCO			Costco							
A 21930	5/20/15	C	68.96	M	54		Photo Books	2062 Yearbook	48.98	
A 21930	5/20/15	C	68.96	M	55		Party Supplies	2024 Faculty	19.98	
Subtotal for Check # 21930									68.96	
Total for Vendor Costco									68.96	
CROFZELLER			Consuelo Routtu of Zeller							
A 21850	5/1/15	C	150.00	C	DR. ED REFUN		Dr. Ed. Refund R. Zeller	2022 Drivers Education	150.00	
Subtotal for Check # 21850									150.00	
Total for Vendor Consuelo Routtu of Zeller									150.00	
CURTISRA01			Rachel Curtis							
A 21845	5/1/15	C	223.00	C	REF89407		Refund Cheerleading Uniform	1016 Cheerleading Spirit Club	223.00	
A 21860	5/1/15	C	223.00	C	REF89407_01		Refund Cheerleading Uniform	1016 Cheerleading Spirit Club	223.00	
A 21845	5/1/15	C	(223.00)	V	REF89407		Refund Cheerleading Uniform	1016 Cheerleading Spirit Club	(223.00)	
Void Reason: Wrong Vendor										
Subtotal for Check # 21845									223.00	
Total for Vendor Rachel Curtis									223.00	
DBSUPPLY			D & B Supply							
A 21955	5/28/15	N	360.00	C	3779		Mats	2042 P.E.	360.00	
Subtotal for Check # 21955									360.00	
Total for Vendor D & B Supply									360.00	
DCHILDRESS			Dianne Childress							
A 21879	5/13/15	N	195.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	195.00	

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Subtotal for Check # 21879									195.00
A 21963	5/28/15	N	45.00	C	2015 SPRING S		Spring Sports Help	1007 Tickets/Gate Sales	45.00
Subtotal for Check # 21963									45.00
Total for Vendor Dianne Childress									240.00
DNICHOLAS		Dawn Nicholas							
A 21859	5/1/15	C	30.00	C	SENIOR SHIRT		Senior Shirt Refund	2078 Class of 2015	30.00
Subtotal for Check # 21859									30.00
A 21882	5/13/15	C	85.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	85.00
Subtotal for Check # 21882									85.00
Total for Vendor Dawn Nicholas									115.00
DOMINOS		Domino's Pizza							
A 21919	5/18/15	C	130.00	C	TENNIS PIZZA 5		Tennis Pizza	1032 Tennis Spirit Club	130.00
Subtotal for Check # 21919									130.00
A 21926	5/19/15	C	60.00	C	5/19 PIZZA		Softball Pizza	1030 Softball Spirit Club	60.00
Subtotal for Check # 21926									60.00
A 21964	5/28/15	N	40.88	C	VB PIZZA 5/28/		Pizza	1036 Volleyball Spirit Club	40.88
Subtotal for Check # 21964									40.88
Total for Vendor Domino's Pizza									230.88
DONNELLEY		Donnelley Sports							
A 21852	5/1/15	C	472.14	C	20636		Singlets	2060 Weight Lifting	59.27
A 21852	5/1/15	C	472.14	C	20693		Baseball Camo Shirts	1010 Baseball Spirit Club	412.87
Subtotal for Check # 21852									472.14
Total for Vendor Donnelley Sports									472.14
DOUGROOT		Doug Root							
A 21962	5/28/15	N	450.00	C	PICTURE FRAMI		Picture Frames	2069 Class of 11	450.00
Subtotal for Check # 21962									450.00
Total for Vendor Doug Root									450.00
EBEDONT		Ernest Bedont Jr.							

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A 21903	5/13/15	C	25.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	25.00
								Subtotal for Check # 21903	25.00
								Total for Vendor Ernest Bedont Jr.	25.00
ELATTA		Elizabeth Latta							
A 21886	5/13/15	N	20.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	20.00
								Subtotal for Check # 21886	20.00
								Total for Vendor Elizabeth Latta	20.00
ELISABETHC		Elisabeth Clark							
A 21901	5/13/15	C	50.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	50.00
								Subtotal for Check # 21901	50.00
								Total for Vendor Elisabeth Clark	50.00
ELLENWEYGI		Ellen Weygint							
A 21895	5/13/15	C	75.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	75.00
								Subtotal for Check # 21895	75.00
								Total for Vendor Ellen Weygint	75.00
GGARDNER		Gregory Gardner							
A 21958	5/28/15	N	50.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	50.00
								Subtotal for Check # 21958	50.00
								Total for Vendor Gregory Gardner	50.00
GGROEFSMA		Gail Groefsma							
A 21898	5/13/15	C	25.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	25.00
								Subtotal for Check # 21898	25.00
								Total for Vendor Gail Groefsma	25.00
GRUBBROTHER		Grubbrother Arts							
A 21959	5/28/15	N	44.00	C	29074		Athlete of the year	2044 Class of 08	44.00
								Subtotal for Check # 21959	44.00
								Total for Vendor Grubbrother Arts	44.00
HAMPTONIDF		Hampton Inn - Idaho Falls							

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A 21913	5/13/15	C	376.00	C	M447 3/14/15		Debate Stay 3/14/15	2020 Debate	376.00
Subtotal for Check # 21913									376.00
Total for Vendor Hampton Inn - Idaho Falls									376.00
HARRIGAN01		Jill Clark							
A 21966	5/28/15	N	10.00	C	REF90326		Refund PE Lock Fine	2042 P.E.	10.00
Subtotal for Check # 21966									10.00
Total for Vendor Jill Clark									10.00
HHARRIS		Heidi Harris							
A 21881	5/13/15	C	105.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	105.00
Subtotal for Check # 21881									105.00
Total for Vendor Heidi Harris									105.00
HILERBROS		Hiler Bros. Co.							
A 21934	5/20/15	C	14.79	C	226079		Fuel	2005 Automotive	14.79
Subtotal for Check # 21934									14.79
Total for Vendor Hiler Bros. Co.									14.79
HOMELUMBER		Home Lumber							
A 21870	5/5/15	C	152.83	C	213780		Tape	2056 Student Council	35.94
A 21870	5/5/15	C	152.83	C	214015		Paint	2056 Student Council	13.99
A 21870	5/5/15	C	152.83	C	PAINT		Paint	1007 Tickets/Gate Sales	102.90
Subtotal for Check # 21870									152.83
Total for Vendor Home Lumber									152.83
IDLA		Idaho Digital Learning Academy							
A 21939	5/20/15	N	300.00	C	19374-1		April 2015 Billing	2058 Testing	300.00
Subtotal for Check # 21939									300.00
Total for Vendor Idaho Digital Learning Academy									300.00
ISG		Idaho Sporting Goods							
A 21920	5/18/15	C	972.64	C	78368		Polos	1022 Football Spirit Club	972.64
Subtotal for Check # 21920									972.64

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A 21953	5/28/15	N	294.29	C	80654		Hats	1022 Football Spirit Club	294.29
Subtotal for Check # 21953									294.29
Total for Vendor Idaho Sporting Goods									1,266.93
JBLAKEMORE		Julie Blakemore							
A 21924	5/18/15	N	84.56	C	SR NIGHT BASE		Senior Night Baseball	1010 Baseball Spirit Club	84.56
Subtotal for Check # 21924									84.56
Total for Vendor Julie Blakemore									84.56
JFILIPOVIC		John Filipovich							
A 21897	5/13/15	C	25.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 21897									25.00
Total for Vendor John Filipovich									25.00
JOHNPETTI		John Petti							
A 21889	5/13/15	C	100.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 21889									100.00
Total for Vendor John Petti									100.00
JOYTOURNAM		Joy of Tournaments							
A 21864	5/5/15	C	185.00	C	140967		Software License	2020 Debate	185.00
Subtotal for Check # 21864									185.00
Total for Vendor Joy of Tournaments									185.00
JSEXTON		Jayden Sexton							
A 21929	5/19/15	N	15.00	C	2015 SPRING S		Spring Sports Help	1007 Tickets/Gate Sales	15.00
Subtotal for Check # 21929									15.00
Total for Vendor Jayden Sexton									15.00
JWAGNER		Janet Wagner							
A 21933	5/20/15	C	25.00	C	2015 SPRING S		Spring Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 21933									25.00
Total for Vendor Janet Wagner									25.00
JWARD		Jessica Ward							

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A 21884	5/13/15	N	20.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	20.00
Subtotal for Check # 21884									20.00
Total for Vendor Jessica Ward									20.00
KEVINBISH		Kevin Bish							
A 21885	5/13/15	C	15.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	15.00
Subtotal for Check # 21885									15.00
Total for Vendor Kevin Bish									15.00
KMILLER		Kristi Miller							
A 21923	5/18/15	C	35.78	C	SR NIGHT BASE		Senior Night Baseball	1010 Baseball Spirit Club	35.78
Subtotal for Check # 21923									35.78
Total for Vendor Kristi Miller									35.78
KUNAHS		Kuna High School							
A 21948	5/28/15	N	408.51	C	DISTRICT SOFT		District Softball Distribution	1007 Tickets/Gate Sales	147.66
A 21948	5/28/15	N	408.51	C	DISTRICT TRAC		District Track Distribution	1007 Tickets/Gate Sales	185.85
A 21948	5/28/15	N	408.51	C	VB SUMMER TO		Volleyball Summer Tournament	1036 Volleyball Spirit Club	75.00
Subtotal for Check # 21948									408.51
Total for Vendor Kuna High School									408.51
KWANALEX01		Ann Seah							
A 21846	5/1/15	C	75.00	C	REF89369		Refund IDLA	2058 Testing	75.00
Subtotal for Check # 21846									75.00
Total for Vendor Ann Seah									75.00
LANDERSON		Loren Anderson							
A 21951	5/28/15	N	2,440.00	C	VB CAMP 2015		Volleyball Camp	1036 Volleyball Spirit Club	2,440.00
Subtotal for Check # 21951									2,440.00
Total for Vendor Loren Anderson									2,440.00
LISAPETERS		Lisa Petersen							
A 21922	5/18/15	C	70.05	C	SR NIGHT BASE		Senior Night Baseball	1010 Baseball Spirit Club	70.05
Subtotal for Check # 21922									70.05

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Total for Vendor Lisa Petersen									70.05	
LMILLS			LiseAnn M. Mills							
A 21890	5/13/15	C	100.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	100.00	
Subtotal for Check # 21890									100.00	
Total for Vendor LiseAnn M. Mills									100.00	
LOCKKAND01			Sunny Downes							
A 21847	5/1/15	C	30.00	C	REF89451		Refund Student Activity Card	2054 Student Activity Cards	30.00	
Subtotal for Check # 21847									30.00	
Total for Vendor Sunny Downes									30.00	
LUCKYPERK			lucky Perk							
A 21862	5/5/15	C	20.00	C	GIFT CERTIFIC		Gift Certificate	2072 Jr. Honor Society	20.00	
Subtotal for Check # 21862									20.00	
Total for Vendor lucky Perk									20.00	
LYNNWILSON			Lynn Wilson							
A 21883	5/13/15	C	75.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	75.00	
Subtotal for Check # 21883									75.00	
Total for Vendor Lynn Wilson									75.00	
MARKCOTTON			Mark Cotton							
A 21878	5/13/15	C	310.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	310.00	
Subtotal for Check # 21878									310.00	
Total for Vendor Mark Cotton									310.00	
MARSHABAKE			Marsha Baker							
A 21887	5/13/15	N	15.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	15.00	
Subtotal for Check # 21887									15.00	
Total for Vendor Marsha Baker									15.00	
MHOBGOOD			Michael Hobgood							
A 21891	5/13/15	C	15.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	15.00	
Subtotal for Check # 21891									15.00	

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Total for Vendor Michael Hobgood									15.00
MIDDLETONH		Middleton High School							
A 21856	5/1/15	C	150.00	C	GBB SUMMER		Summer Tournament GBB	1026 Girls Basketball Spirit Club	150.00
Subtotal for Check # 21856									150.00
A 21947	5/28/15	N	333.51	C	DISTRICT SOFT		District Softball Distribution	1007 Tickets/Gate Sales	147.66
A 21947	5/28/15	N	333.51	C	DISTRICT TRAC		District Track Distribution	1007 Tickets/Gate Sales	185.85
Subtotal for Check # 21947									333.51
Total for Vendor Middleton High School									483.51
MTNHOMESCH		Mountain Home School District							
A 21872	5/7/15	C	1,361.56	C	AMEX HS-1 AP		Volleyball Supplies	1036 Volleyball Spirit Club	7.91
A 21872	5/7/15	C	1,361.56	C	AMEX HS-1 AP		Foods Class Supplies	2029 Foods	349.85
A 21872	5/7/15	C	1,361.56	C	AMEX HS-1 AP		Drivers Ed Supplies	2022 Drivers Education	23.94
A 21872	5/7/15	C	1,361.56	C	AMEX HS-1 AP		HOSA Snacks	2032 Health Occupations	52.40
A 21872	5/7/15	C	1,361.56	C	AMEX HS-1 AP		Prom Supplies	2079 Class of 2016	134.93
A 21872	5/7/15	C	1,361.56	C	AMEX HS-2 AP		German Club Supplies	2031 Varsity German	65.43
A 21872	5/7/15	C	1,361.56	C	AMEX HS-2 AP		Baseball Concessions	1010 Baseball Spirit Club	363.34
A 21872	5/7/15	C	1,361.56	C	AMEX HS-3 AP		Concessions Supplies	2018 Concessions	39.16
A 21872	5/7/15	C	1,361.56	C	AMEX HS-DR A		Drama Supplies	2021 Drama	324.60
Subtotal for Check # 21872									1,361.56
A 21960	5/28/15	N	5,190.00	C	IDLA DR ED AP		IDLA Drivers Ed	2022 Drivers Education	240.00
A 21960	5/28/15	N	5,190.00	C	MARCH 2015 D		March 2015 Dr Ed	2022 Drivers Education	4,950.00
Subtotal for Check # 21960									5,190.00
Total for Vendor Mountain Home School District									6,551.56
NAPA		Mountain Home Auto Parts							
A 21936	5/20/15	C	32.87	C	540181		Auto Shop Supplies	2005 Automotive	(46.75)
A 21936	5/20/15	C	32.87	C	542207		Auto Shop Supplies	2005 Automotive	8.97
A 21936	5/20/15	C	32.87	C	544713		Auto Shop Supplies	2005 Automotive	7.33
A 21936	5/20/15	C	32.87	C	545207		Auto Shop Supplies	2005 Automotive	17.37
A 21936	5/20/15	C	32.87	C	545622		Auto Shop Supplies	2005 Automotive	12.40
A 21936	5/20/15	C	32.87	C	545792		Auto Shop Supplies	2005 Automotive	1.13
A 21936	5/20/15	C	32.87	C	545984		Auto Shop Supplies	2005 Automotive	4.96

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 05/01/15 to 05/31/15

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 21936	5/20/15	C	32.87	C	546581		Auto Shop Supplies	2005 Automotive	1.72
A 21936	5/20/15	C	32.87	C	546668		Auto Shop Supplies	2005 Automotive	13.78
A 21936	5/20/15	C	32.87	C	546812		Auto Shop Supplies	2005 Automotive	6.12
A 21936	5/20/15	C	32.87	C	547056		Auto Shop Supplies	2005 Automotive	5.84
Subtotal for Check # 21936									32.87
Total for Vendor Mountain Home Auto Parts									32.87
NASSP/NHS					NASSP/NHS/NJHS				
A 21937	5/20/15	N	385.00	C	2015-2016 RENE		Chapter Renewal	2033 Honor Society	385.00
Subtotal for Check # 21937									385.00
Total for Vendor NASSP/NHS/NJHS									385.00
NIAAA					NIAAA				
A 21921	5/18/15	C	80.00	C	2015-2016 MEME		2015-2016 Membership	1007 Tickets/Gate Sales	80.00
Subtotal for Check # 21921									80.00
Total for Vendor NIAAA									80.00
PAULSHRUM					Paul Shrum				
A 21900	5/13/15	C	25.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 21900									25.00
Total for Vendor Paul Shrum									25.00
PRESLEYM01					Holly Presley				
A 21932	5/20/15	N	75.00	C	REF89901		Refund IDLA	2058 Testing	75.00
Subtotal for Check # 21932									75.00
Total for Vendor Holly Presley									75.00
PURCHASEPO					Purchase Power				
A 21907	5/13/15	C	520.99	C	POSTAGE APR		Postage	1006 Soda	520.99
Subtotal for Check # 21907									520.99
Total for Vendor Purchase Power									520.99
RCAMERON					ReNae Cameron				
A 21858	5/1/15	C	104.30	C	REIMB PICTURE		MHJH Track Pictures	1018 Cross Country Spirit Club	104.30

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 05/01/15 to 05/31/15
 Vendor Range: ALL
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 21858									104.30
A 21899	5/13/15	C	25.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 21899									25.00
Total for Vendor ReNae Cameron									129.30
RICHURQUID		Rich Urquidi							
A 21893	5/13/15	C	150.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	150.00
Subtotal for Check # 21893									150.00
Total for Vendor Rich Urquidi									150.00
RIVERSIDEH		Riverside Hotel							
A 21869	5/5/15	C	712.00	C	72645		Folio # 41086 4/22/15	2020 Debate	712.00
Subtotal for Check # 21869									712.00
Total for Vendor Riverside Hotel									712.00
RJOHNSTON		Rick Johnston							
A 21896	5/13/15	C	75.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	75.00
Subtotal for Check # 21896									75.00
Total for Vendor Rick Johnston									75.00
RNICOLOSI		Ron Nicolosi							
A 21866	5/5/15	C	28.62	C	SOFTBALL CON		Softball Concessions	1030 Softball Spirit Club	28.62
A 21866	5/5/15	C	(28.62)	V	SOFTBALL CON		Softball Concessions	1030 Softball Spirit Club	(28.62)
Subtotal for Check # 21866									0.00
A 21875	5/13/15	C	72.12	C	WINGERS REI		Wingers Reimbursement	1030 Softball Spirit Club	72.12
Subtotal for Check # 21875									72.12
Total for Vendor Ron Nicolosi									72.12
SCHETZLE01		Chris Schetzle							
A 21928	5/19/15	C	200.00	C	REF89823		Refund Full Yearbook Dedication P	2062 Yearbook	200.00
Subtotal for Check # 21928									200.00
Total for Vendor Chris Schetzle									200.00

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 05/01/15 to 05/31/15
 Vendor Range: ALL
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
SCHWITTE01		Melissa Schwitters							
A 21950	5/28/15	N	50.00	C	REF89954		Refund Yearbook	2062 Yearbook	50.00
Subtotal for Check # 21950									50.00
Total for Vendor Melissa Schwitters									50.00
SDRAPER		Shawna Draper							
A 21888	5/13/15	C	116.43	C	REIMBURSEME		Concessions	2018 Concessions	76.43
A 21888	5/13/15	C	116.43	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	40.00
Subtotal for Check # 21888									116.43
Total for Vendor Shawna Draper									116.43
SHADOWS		Shadows							
A 21851	5/1/15	C	28.17	C	30967 +		Senior Shirts	2078 Class of 2015	28.17
Subtotal for Check # 21851									28.17
A 21877	5/13/15	C	895.10	C	30644		Senior Shirts	2078 Class of 2015	895.10
Subtotal for Check # 21877									895.10
Total for Vendor Shadows									923.27
SKYVIEWHS		Skyview High School							
A 21861	5/1/15	C	100.00	C	DISTRICT GOLF		District Golf	1028 Golf Spirit Club	100.00
Subtotal for Check # 21861									100.00
A 21946	5/28/15	N	333.51	C	DISTRICT SOFT		District Softball Distribution	1007 Tickets/Gate Sales	147.66
A 21946	5/28/15	N	333.51	C	DISTRICT TRAC		District Track Distribution	1007 Tickets/Gate Sales	185.85
Subtotal for Check # 21946									333.51
Total for Vendor Skyview High School									433.51
SREED		Shannon Reed							
A 21911	5/13/15	C	125.00	C	SPRING 2015 M		Spring 2015 Concessions Mgr	2018 Concessions	125.00
Subtotal for Check # 21911									125.00
Total for Vendor Shannon Reed									125.00
SSEXTON		Shawn Sexton							
A 21906	5/13/15	C	43.30	C	REIMBURSEME		Baseball Concessions	1010 Baseball Spirit Club	43.30

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 05/01/15 to 05/31/15

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 21906									43.30
Total for Vendor Shawn Sexton									43.30
SSTSLLC			SST's LLC						
A 21909	5/13/15	C	5.00	C	201523		Name	1014 Boys Basketball Spirit Club	5.00
Subtotal for Check # 21909									5.00
A 21938	5/20/15	C	168.50	C	201527		Literature Shirts	2023 English	168.50
Subtotal for Check # 21938									168.50
Total for Vendor SST's LLC									173.50
STATETAXCO			State Tax Commission						
A 21867	5/5/15	C	848.48	C	25492		April 2015 Sales Tax	3002 Sales Tax Payable	848.48
Subtotal for Check # 21867									848.48
Total for Vendor State Tax Commission									848.48
SUBWAY			Subway						
A 21868	5/5/15	C	96.00	C	6FT SUB		6 ft sub	2078 Class of 2015	96.00
Subtotal for Check # 21868									96.00
Total for Vendor Subway									96.00
TAMZYHOUSE			Tamzy House						
A 21918	5/18/15	C	63.20	C	REIMBURSEME		Tennis Keychains	1032 Tennis Spirit Club	63.20
Subtotal for Check # 21918									63.20
Total for Vendor Tamzy House									63.20
TAUNYAPAGE			Taunya Page						
A 21908	5/13/15	C	120.22	C	REIMBURSEME		Drama Supplies	2021 Drama	120.22
Subtotal for Check # 21908									120.22
Total for Vendor Taunya Page									120.22
TGAREY			Tawnya Garey						
A 21880	5/13/15	C	180.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	180.00
Subtotal for Check # 21880									180.00
Total for Vendor Tawnya Garey									180.00

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 05/01/15 to 05/31/15

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
TILLIABBOT		Mathilda Abbott							
A 21894	5/13/15	C	25.00	C	SPRING 2015 S		Spring Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 21894									25.00
Total for Vendor Mathilda Abbott									25.00
TMESPELT		Tina Mespelt							
A 21916	5/15/15	C	893.20	C	JESSICA DONA1		Jessica Donations	2084 Cancer Fun Run	893.20
Subtotal for Check # 21916									893.20
Total for Vendor Tina Mespelt									893.20
TVCOFFEE		Treasure Valley Coffee							
A 21857	5/1/15	C	52.00	C	2160:04039049		Water	1006 Soda	52.00
Subtotal for Check # 21857									52.00
A 21876	5/13/15	C	57.00	C	2160:04055736		Water	1006 Soda	57.00
Subtotal for Check # 21876									57.00
A 21954	5/28/15	N	8.00	C	2160:04073576		Water	1006 Soda	8.00
Subtotal for Check # 21954									8.00
Total for Vendor Treasure Valley Coffee									117.00
WALMART		Walmart							
A 21873	5/18/15	C	26.06	M	13		German Club Supplies	2031 Varsity German	26.06
Subtotal for Check # 21873									26.06
A 21942	5/21/15	C	173.02	M	19		Votech Supplies	1006 Soda	173.02
Subtotal for Check # 21942									173.02
A 21944	5/26/15	C	65.07	M	22		St. Council Training Food	2056 Student Council	65.07
A 21943	5/26/15	C	26.88	M	23		Dr. Ed. Oil Change	1006 Soda	26.88
Subtotal for Check # 21943									91.95
Total for Vendor Walmart									291.03
WASSMUSTHC		Wassmuth Center							
A 21849	5/1/15	C	50.00	C	BIKE DONATIO		Pedals & Packs Donation	2046 Social Studies	50.00
Subtotal for Check # 21849									50.00

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 05/01/15 to 05/31/15
 Vendor Range: ALL
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
Total for Vendor Wassmuth Center									50.00	
WESTERNTRO			Western Trophy							
A 21853	5/1/15	C	42.25	C	19611		Debate Plates	2020 Debate	42.25	
Subtotal for Check # 21853									42.25	
Total for Vendor Western Trophy									42.25	
WEXBANK			Wex Bank							
A 21914	5/13/15	C	732.38	C	40718680		Gas	1006 Soda	590.62	
A 21914	5/13/15	C	732.38	C	40718680		Gas	1028 Golf Spirit Club	69.08	
A 21914	5/13/15	C	732.38	C	40718680		Gas	2020 Debate	39.38	
A 21914	5/13/15	C	732.38	C	40718680		Gas	1022 Football Spirit Club	19.72	
A 21914	5/13/15	C	732.38	C	40718680		Gas	1007 Tickets/Gate Sales	13.58	
Subtotal for Check # 21914									732.38	
Total for Vendor Wex Bank									732.38	
ZOOBOISE			Zoo Boise							
A 21915	5/15/15	C	50.00	C	DRAMA 5/15/15		Drama Field Trip	2021 Drama	50.00	
Subtotal for Check # 21915									50.00	
Total for Vendor Zoo Boise									50.00	
ZURCHERS			Zurcher's							
A 21848	5/1/15	C	45.88	C	112-02084	3629	Awards Night Supplies	2014 Class of 07	45.88	
Subtotal for Check # 21848									45.88	
Total for Vendor Zurcher's									45.88	
REPORT TOTAL									64,027.71	