

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 02/01/17 to 02/28/17
 Vendor Range: ALL
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
ACARLSON		Avery Carlson							
A 23468	2/22/17	C	150.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	150.00
Subtotal for Check # 23468									150.00
Total for Vendor Avery Carlson									150.00
ADKINSTY01		Heather Reynolds							
A 23410	2/13/17	C	30.00	C	REF102528		Refund Baseball Warm up shirt	1010 Baseball Spirit Club	30.00
Subtotal for Check # 23410									30.00
Total for Vendor Heather Reynolds									30.00
ALLENHARRI		Allen Harris							
A 23461	2/22/17	C	25.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 23461									25.00
Total for Vendor Allen Harris									25.00
BISHOPKELL		Bishop Kelly High School							
A 23428	2/13/17	C	150.00	C	SCORE BOARD		Score Board Controller	1007 Tickets/Gate Sales	150.00
Subtotal for Check # 23428									150.00
A 23491	2/24/17	N	387.21	C	2017 V GBB DIS		2017 V GBB DISTRICTS	1007 Tickets/Gate Sales	387.21
Subtotal for Check # 23491									387.21
Total for Vendor Bishop Kelly High School									537.21
BLSRULES		BLS Rules, LLC							
A 23456	2/22/17	N	35.00	C	1762		Provider Cards	2095 CNA Testing	35.00
Subtotal for Check # 23456									35.00
Total for Vendor BLS Rules, LLC									35.00
BOGUS		Bogus Basin							
A 23483	2/24/17	C	644.00	M	2		Ski Trip	2042 P.E.	644.00
A 23482	2/24/17	C	136.00	M	3		Ski Trip	2042 P.E.	136.00
Subtotal for Check # 23482									780.00
Total for Vendor Bogus Basin									780.00
BPAIDAHO		BPA, Idaho Association							

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A 23397	2/2/17	C	675.00	C	1743		State BPA Competition Fees	2009 Business Prof. of America	675.00
								Subtotal for Check # 23397	675.00
								Total for Vendor BPA, Idaho Association	675.00
BRAYFIELD		Ben Rayfield							
A 23409	2/9/17	C	25.00	C	SPIRIT BUS 2/6		Spirit Bus	1007 Tickets/Gate Sales	25.00
								Subtotal for Check # 23409	25.00
								Total for Vendor Ben Rayfield	25.00
BUCKSBAGS		Buck's Bags							
A 23444	2/15/17	C	211.00	C	172119		Sweatshirt	1014 Boys Basketball Spirit Club	211.00
								Subtotal for Check # 23444	211.00
								Total for Vendor Buck's Bags	211.00
BUCKSLOCKS		Bucks Locks & Keys							
A 23437	2/13/17	C	40.00	C	23496		Weight Room Door	1006 Soda	40.00
								Subtotal for Check # 23437	40.00
								Total for Vendor Bucks Locks & Keys	40.00
CALDWELLHS		Caldwell High School							
A 23490	2/24/17	N	387.21	C	2017 V GBB DIS		2017 V GBB DISTRICTS	1007 Tickets/Gate Sales	387.21
								Subtotal for Check # 23490	387.21
								Total for Vendor Caldwell High School	387.21
CAROLINABI		Carolina Biological Supply							
A 23425	2/13/17	C	189.51	C	49717070		Genetics Lab	2002 AP Biology	189.51
								Subtotal for Check # 23425	189.51
								Total for Vendor Carolina Biological Supply	189.51
CASH		Cash							
A 23401	2/2/17	N	200.00	C	WRESTLING 2		Wrestling Food	1038 Wrestling Spirit Club	200.00
								Subtotal for Check # 23401	200.00
A 23454	2/22/17	C	780.00	C	2017 STATE WR		State Wrestling Food \$	1006 Soda	780.00
A 23453	2/22/17	C	500.00	C	FOOTBALL CLI		Clinic Food \$	1022 Football Spirit Club	500.00

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Subtotal for Check # 23453									1,280.00
Total for Vendor Cash									1,480.00
CDASD			Coeur d'Alene School District						
A 23449	2/16/17	C	1,113.00	C	437		State Drama Bus	2021 Drama	713.00
A 23449	2/16/17	C	1,113.00	C	437		State Drama Bus	1000 Activities Contingency	400.00
Subtotal for Check # 23449									1,113.00
Total for Vendor Coeur d'Alene School District									1,113.00
CITIBUSINE			Citibusiness Card						
A 23408	2/9/17	C	4,479.76	C	8034 JANUARY 2		Walmart/Tiaras	2092 Class of 2018	218.85
A 23408	2/9/17	C	4,479.76	C	8034 JANUARY 2		Eastbay	1034 Track Spirit Club	13.77
A 23408	2/9/17	C	4,479.76	C	8034 JANUARY 2		Ebay/Super 8	1038 Wrestling Spirit Club	853.73
A 23408	2/9/17	C	4,479.76	C	8034 JANUARY 2		Flinn	2051 Concurrent Science	464.95
A 23408	2/9/17	C	4,479.76	C	8034 JANUARY 2		Carolina Biological	2002 AP Biology	136.40
A 23408	2/9/17	C	4,479.76	C	8034 JANUARY 2		USPS/Dollar Tree/Trophy	2100 Hall of Fame	696.70
A 23408	2/9/17	C	4,479.76	C	8034 JANUARY 2		D & B Supply	1000 Activities Contingency	159.79
A 23408	2/9/17	C	4,479.76	C	8034 JANUARY 2		Amazon	2021 Drama	113.63
A 23408	2/9/17	C	4,479.76	C	8034 JANUARY 2		Amazon/Fromuth	1032 Tennis Spirit Club	567.38
A 23408	2/9/17	C	4,479.76	C	8034 JANUARY 2		Albertson's/Walmart	2079 Class of 2016	90.26
A 23408	2/9/17	C	4,479.76	C	8034 JANUARY 2		Amazon- Easel	2020 Debate	79.96
A 23408	2/9/17	C	4,479.76	C	8034 JANUARY 2		Walmart- hangers	1022 Football Spirit Club	5.91
A 23408	2/9/17	C	4,479.76	C	8034 JANUARY 2		Walmart	1006 Soda	86.82
A 23408	2/9/17	C	4,479.76	C	8034 JANUARY 2		Amazon - Books	2008 Book Fees	5.47
A 23408	2/9/17	C	4,479.76	C	8034 JANUARY 2		Ebay	1030 Softball Spirit Club	445.16
A 23408	2/9/17	C	4,479.76	C	8034 JANUARY 2		Idaho Prep	1026 Girls Basketball Spirit Club	468.00
A 23408	2/9/17	C	4,479.76	C	8034 JANUARY 2		Amazon	2006 Band	8.99
A 23408	2/9/17	C	4,479.76	C	8034 JANUARY 2		Expedia	1007 Tickets/Gate Sales	63.99
Subtotal for Check # 23408									4,479.76
Total for Vendor Citibusiness Card									4,479.76
CPRICE			Curran Price						
A 23466	2/22/17	C	330.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	330.00
Subtotal for Check # 23466									330.00

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Total for Vendor Curran Price									330.00
CUSTOMINK		Customink.com							
A 23455	2/22/17	C	971.95	C	8828756	3710	Order # 8828756	2011 Choir	971.95
Subtotal for Check # 23455									971.95
Total for Vendor Customink.com									971.95
CWI		College of Western Idaho							
A 23430	2/13/17	C	250.00	C	4856		Test	2095 CNA Testing	250.00
Subtotal for Check # 23430									250.00
Total for Vendor College of Western Idaho									250.00
DAVEASCUEN		Dave Ascuena							
A 23465	2/22/17	C	75.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	75.00
Subtotal for Check # 23465									75.00
Total for Vendor Dave Ascuena									75.00
DISTIIIMUS		Dist. III Music Educators							
A 23407	2/6/17	N	110.00	C	DIII SOLO/ENSE		District III Solo/Ensemble	2011 Choir	110.00
Subtotal for Check # 23407									110.00
A 23439	2/15/17	N	65.00	C	54		Band Entries	2006 Band	65.00
Subtotal for Check # 23439									65.00
Total for Vendor Dist. III Music Educators									175.00
DJAMES		Daniel James							
A 23411	2/13/17	C	21.18	C	COSTCO REIM		Costco Reimb.	2079 Class of 2016	21.18
Subtotal for Check # 23411									21.18
Total for Vendor Daniel James									21.18
DNICHOLAS		Dawn Nicholas							
A 23478	2/22/17	C	150.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	150.00
Subtotal for Check # 23478									150.00
Total for Vendor Dawn Nicholas									150.00
DOMINOS		Domino's Pizza							

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A 23484	2/24/17	C	26.00	C	PIZZA 2/24/17		Pizza	2101 Rodeo	26.00
Subtotal for Check # 23484									26.00
Total for Vendor Domino's Pizza									26.00
DONNELLEY		Donnelley Sports							
A 23394	2/2/17	C	2,270.59	C	25924		Baseball Supplies	1010 Baseball Spirit Club	1,626.33
A 23394	2/2/17	C	2,270.59	C	26102		Softball Supplies	1030 Softball Spirit Club	644.26
Subtotal for Check # 23394									2,270.59
Total for Vendor Donnelley Sports									2,270.59
DOUGROOT		Doug Root							
A 23462	2/22/17	C	25.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 23462									25.00
Total for Vendor Doug Root									25.00
DRAGONFLY		Dragonfly Embroidery							
A 23436	2/13/17	C	225.00	C	795		Embroidery	1038 Wrestling Spirit Club	225.00
Subtotal for Check # 23436									225.00
Total for Vendor Dragonfly Embroidery									225.00
EMMETHS		Emmett High School							
A 23488	2/24/17	N	387.21	C	2017 V GBB DIS		2017 V GBB DISTRICTS	1007 Tickets/Gate Sales	387.21
Subtotal for Check # 23488									387.21
Total for Vendor Emmett High School									387.21
FATTYZPIZZ		Fattyz Pizza							
A 23447	2/15/17	C	35.00	C	DEBATE 2/16/17		Pizza	2020 Debate	35.00
Subtotal for Check # 23447									35.00
Total for Vendor Fattyz Pizza									35.00
GLONGHURST		Gina Longhurst							
A 23448	2/16/17	C	600.78	C	BBB SENIOR N		BBB Senior Night	1014 Boys Basketball Spirit Club	175.78
A 23448	2/16/17	C	600.78	C	BBB STATS 16		BBB Stats	1014 Boys Basketball Spirit Club	425.00
Subtotal for Check # 23448									600.78

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Total for Vendor Gina Longhurst									600.78	
GMARTINEZ		Georgina Guadarrama								
A 23406	2/2/17	C	77.00	C	2016 AP TEST R		AP Test Refund	1006 Soda	77.00	
A 23264	2/2/17	C	(77.00)	V	2016 AP TEST R		AP Test Refund	1006 Soda	(77.00)	
Void Reason: Wrong Vendor										
Subtotal for Check # 23264									0.00	
Total for Vendor Georgina Martinez									0.00	
HEATHERCHE		Heather Cherry								
A 23472	2/22/17	C	55.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	55.00	
Subtotal for Check # 23472									55.00	
Total for Vendor Heather Cherry									55.00	
HHARRIS		Heidi Harris								
A 23463	2/22/17	C	200.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	200.00	
Subtotal for Check # 23463									200.00	
Total for Vendor Heidi Harris									200.00	
HOSA		Health Occ. Students of Americ								
A 23414	2/13/17	C	60.00	C	10407		Chapter Affiliation	2032 Health Occupations	60.00	
Subtotal for Check # 23414									60.00	
A 23442	2/15/17	C	20.00	C	10993		Chapter Affiliation	2032 Health Occupations	20.00	
Subtotal for Check # 23442									20.00	
Total for Vendor Health Occ. Students of Americ									80.00	
IAAA		Idaho Athletic Admin. Assoc.								
A 23434	2/13/17	N	165.00	C	2017 STATE CO		2017 State Conf. Reg	1007 Tickets/Gate Sales	165.00	
Subtotal for Check # 23434									165.00	
Total for Vendor Idaho Athletic Admin. Assoc.									165.00	
IASA		IASA								
A 23418	2/13/17	C	1,575.00	C	200003040		St. Council Conf	2056 Student Council	900.00	
A 23418	2/13/17	C	1,575.00	C	200003041		State Conf Reg	2056 Student Council	675.00	
Subtotal for Check # 23418									1,575.00	

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Total for Vendor IASA									1,575.00	
IDAHOHOSA			Idaho HOSA							
A 23413	2/13/17	C	673.00	C	331529		State Leadership Conf	2032 Health Occupations	673.00	
Subtotal for Check # 23413									673.00	
Total for Vendor Idaho HOSA									673.00	
IDGEMMTN			Idaho Gem of the Mtn. NFL							
A 23412	2/13/17	N	150.00	C	2017 NSDA		Debate Entry	2020 Debate	150.00	
Subtotal for Check # 23412									150.00	
Total for Vendor Idaho Gem of the Mtn. NFL									150.00	
IDSTATESMA			Idaho Statesman							
A 23450	2/16/17	C	317.20	C	76598232 2017 F		Renewal	2037 Library	317.20	
Subtotal for Check # 23450									317.20	
Total for Vendor Idaho Statesman									317.20	
IDSTDEPTED			Idaho State Dept. of Education							
A 23438	2/15/17	C	64.00	C	BKGRD BASEBA		Southern & Shineflew	1010 Baseball Spirit Club	64.00	
Subtotal for Check # 23438									64.00	
Total for Vendor Idaho State Dept. of Education									64.00	
IRC			IRC Team Sports							
A 23432	2/13/17	C	502.32	C	1830683	3706	Wilson US Open Hardcourt Tennis Balls	1031 Tennis Equip/Supplies	502.32	
Subtotal for Check # 23432									502.32	
Total for Vendor IRC Team Sports									502.32	
JANETDODGE			Janet Dodge							
A 23458	2/22/17	N	540.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	540.00	
Subtotal for Check # 23458									540.00	
Total for Vendor Janet Dodge									540.00	
JANETWAGGO			Janet Webb							
A 23476	2/22/17	C	50.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	50.00	

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Subtotal for Check # 23476									50.00
Total for Vendor Janet Webb									50.00
JEANSPA			JEA/NSPA Convention						
A 23398	2/2/17	C	990.00	C	0014-0282		National Convention Registration	2062 Yearbook	990.00
Subtotal for Check # 23398									990.00
Total for Vendor JEA/NSPA Convention									990.00
JENNYCLARK			Jenny Clark						
A 23446	2/15/17	C	55.10	C	OFFICE MAX		Office Max Supplies	1006 Soda	55.10
Subtotal for Check # 23446									55.10
Total for Vendor Jenny Clark									55.10
JHUGHES			Janet Hughes						
A 23426	2/13/17	C	32.00	C	REIMB. PLAQU		Rich Plaque	2024 Faculty	32.00
Subtotal for Check # 23426									32.00
Total for Vendor Janet Hughes									32.00
JILLCLARK			Jill Clark						
A 23475	2/22/17	C	235.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	235.00
Subtotal for Check # 23475									235.00
Total for Vendor Jill Clark									235.00
JOHNCLARK1			John Clark						
A 23467	2/22/17	C	345.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	345.00
Subtotal for Check # 23467									345.00
Total for Vendor John Clark									345.00
JOHNPETTI			John Petti						
A 23480	2/22/17	C	475.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	475.00
Subtotal for Check # 23480									475.00
Total for Vendor John Petti									475.00
JWPEPPER			JW Pepper						
A 23440	2/15/17	C	60.99	C	14647822		Music	2006 Band	60.99

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								Subtotal for Check # 23440	<u>60.99</u>
								Total for Vendor JW Pepper	<u>60.99</u>
KBITTERMAN			Kelly Gilbert						
A 23464	2/22/17	C	505.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	505.00
								Subtotal for Check # 23464	<u>505.00</u>
								Total for Vendor Kelly Gilbert	<u>505.00</u>
KDOLAN			Karen Dolan						
A 23479	2/22/17	C	140.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	140.00
								Subtotal for Check # 23479	<u>140.00</u>
								Total for Vendor Karen Dolan	<u>140.00</u>
KEVINSTAEB			John Kevin Staebler						
A 23473	2/22/17	N	475.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	475.00
								Subtotal for Check # 23473	<u>475.00</u>
								Total for Vendor John Kevin Staebler	<u>475.00</u>
KLAMONT			Kandi LaMont						
A 23402	2/2/17	C	137.80	C	SENIOR WR PI		Senior Wrestling Pictures	1038 Wrestling Spirit Club	137.80
								Subtotal for Check # 23402	<u>137.80</u>
								Total for Vendor Kandi LaMont	<u>137.80</u>
KOGAARD			Kent Ogaard						
A 23477	2/22/17	N	75.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	75.00
								Subtotal for Check # 23477	<u>75.00</u>
								Total for Vendor Kent Ogaard	<u>75.00</u>
LASERARTIS			Laser Artistry & Design						
A 23416	2/13/17	C	216.00	C	429509		Plaques	1012 Boys Soccer Spirit Club	216.00
								Subtotal for Check # 23416	<u>216.00</u>
								Total for Vendor Laser Artistry & Design	<u>216.00</u>
LMILLS			LiseAnn M. Mills						
A 23460	2/22/17	N	300.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	300.00

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Subtotal for Check # 23460									300.00
Total for Vendor LiseAnn M. Mills									300.00
LWILSONBYU			Lena Wilson & BYU Idaho						
A 23405	2/2/17	C	1,000.00	C	WILBUR WILSO		Wilbur Wilson Scholarship	1006 Soda	1,000.00
Subtotal for Check # 23405									1,000.00
Total for Vendor Lena Wilson & BYU Idaho									1,000.00
MARKCOTTON			Mark Cotton						
A 23459	2/22/17	C	90.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	90.00
Subtotal for Check # 23459									90.00
Total for Vendor Mark Cotton									90.00
MARSHABAKE			Marsha Baker						
A 23481	2/22/17	N	20.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	20.00
Subtotal for Check # 23481									20.00
Total for Vendor Marsha Baker									20.00
MHB			Mountain Home Barbell						
A 23403	2/2/17	C	746.00	C	WEIGHT LIFT		Weight Room	2060 Weight Lifting	746.00
Subtotal for Check # 23403									746.00
Total for Vendor Mountain Home Barbell									746.00
MIDDLETONH			Middleton High School						
A 23487	2/24/17	N	387.21	C	2017 V GBB DIS		2017 V GBB DISTRICTS	1007 Tickets/Gate Sales	387.21
Subtotal for Check # 23487									387.21
Total for Vendor Middleton High School									387.21
MRSALES			M & R Sales						
A 23435	2/13/17	C	994.00	C	2016-149		Fruit Sales	2006 Band	994.00
Subtotal for Check # 23435									994.00
Total for Vendor M & R Sales									994.00
MTNHOMEPRI			Mountain Home Printing						
A 23424	2/13/17	C	78.75	C	2116		Copies	2021 Drama	78.75

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Subtotal for Check # 23424									<u>78.75</u>	
Total for Vendor Mountain Home Printing									<u>78.75</u>	
MTNHOMESCH			Mountain Home School District							
A 23443	2/15/17	N	169.06	C	BUS 1/14/17		Bus to CWI	2009 Business Prof. of America	169.06	
Subtotal for Check # 23443									<u>169.06</u>	
Total for Vendor Mountain Home School District									<u>169.06</u>	
NEFF			Neff Company							
A 23404	2/2/17	C	47.50	C	2521763		Pins	1007 Tickets/Gate Sales	47.50	
Subtotal for Check # 23404									<u>47.50</u>	
Total for Vendor Neff Company									<u>47.50</u>	
PIONEERDRA			Pioneer Drama Service							
A 23421	2/13/17	C	280.75	C	546138		Alice in Wonderland	2021 Drama	280.75	
Subtotal for Check # 23421									<u>280.75</u>	
Total for Vendor Pioneer Drama Service									<u>280.75</u>	
PITNEYBOWE			Pitney Bowes Inc							
A 23422	2/13/17	C	179.79	C	3302771335		Postage Machine Lease	1006 Soda	179.79	
Subtotal for Check # 23422									<u>179.79</u>	
Total for Vendor Pitney Bowes Inc									<u>179.79</u>	
POCATELLOH			Pocatello High School							
A 23400	2/2/17	C	300.00	C	WRESTLING E		Dick Fleishmann Classic	1004 Misc. Tournaments	300.00	
Subtotal for Check # 23400									<u>300.00</u>	
Total for Vendor Pocatello High School									<u>300.00</u>	
PURCHASEPO			Purchase Power							
A 23445	2/15/17	C	520.99	C	1/2017 POSTAG		Postage	1006 Soda	520.99	
Subtotal for Check # 23445									<u>520.99</u>	
Total for Vendor Purchase Power									<u>520.99</u>	
QUALITYART			Quality Arts							
A 23395	2/2/17	C	162.02	C	381966	3701	Art Supplies	2003 Art	162.02	

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 02/01/17 to 02/28/17
 Vendor Range: ALL
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 23395									162.02
A 23423	2/13/17	C	175.76	C	382246	3701	Art Supplies	2003 Art	175.76
Subtotal for Check # 23423									175.76
Total for Vendor Quality Arts									337.78
RCAMERON		ReNae Cameron							
A 23469	2/22/17	C	110.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	110.00
Subtotal for Check # 23469									110.00
Total for Vendor ReNae Cameron									110.00
REGISTERGR		Register Graphics							
A 23429	2/13/17	C	22.55	C	34510		Shooting Shirts	1026 Girls Basketball Spirit Club	22.55
Subtotal for Check # 23429									22.55
Total for Vendor Register Graphics									22.55
RIDGEVUEHS		Ridgevue High School							
A 23486	2/24/17	N	1,098.81	C	2017 V GBB DIS		2017 V GBB DISTRICTS	1007 Tickets/Gate Sales	387.21
A 23486	2/24/17	N	1,098.81	C	4A BBB DIST GA		4A District BBB Game	1007 Tickets/Gate Sales	711.60
Subtotal for Check # 23486									1,098.81
Total for Vendor Ridgevue High School									1,098.81
RYDINDECAL		Rydin Decal							
A 23433	2/13/17	C	286.39	C	326710	3703	2017-2018 Parking Permits	1006 Soda	286.39
Subtotal for Check # 23433									286.39
Total for Vendor Rydin Decal									286.39
SGUNDERSON		Samuel Gunderson							
A 23474	2/22/17	C	75.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	75.00
Subtotal for Check # 23474									75.00
Total for Vendor Samuel Gunderson									75.00
SKYVIEWHS		Skyview High School							
A 23485	2/24/17	N	520.21	C	2017 4A DIST W		4A District Wrestling	1007 Tickets/Gate Sales	133.00
A 23485	2/24/17	N	520.21	C	2017 V GBB DIS		2017 V GBB DISTRICTS	1007 Tickets/Gate Sales	387.21

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 02/01/17 to 02/28/17
 Vendor Range: ALL
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 23485									520.21
Total for Vendor Skyview High School									520.21
SREED			Shannon Reed						
A 23415	2/13/17	C	550.00	C	WINTER 16/17 N		Concessions Mgr.	2018 Concessions	550.00
Subtotal for Check # 23415									550.00
Total for Vendor Shannon Reed									550.00
SSTSLLC			SST's LLC						
A 23396	2/2/17	C	96.00	C	201888		Screen Print Charge	1014 Boys Basketball Spirit Club	96.00
Subtotal for Check # 23396									96.00
Total for Vendor SST's LLC									96.00
STATETAXCO			State Tax Commission						
A 23452	2/16/17	C	768.56	C	25492 JAN 2017		Sales Tax	3002 Sales Tax Payable	768.56
Subtotal for Check # 23452									768.56
Total for Vendor State Tax Commission									768.56
SUPER8CDA			Super 8 Coeur d'Alene						
A 23431	2/13/17	C	720.00	C	78788279	3707	Wrestling Stay 1/26/17 - 1/27/16	1038 Wrestling Spirit Club	720.00
Subtotal for Check # 23431									720.00
Total for Vendor Super 8 Coeur d'Alene									720.00
SWDISTRICT			S.W. District A.A.						
A 23492	2/24/17	N	710.93	C	2017 V GBB DIS		4A 2017 V GBB DISTRICTS	1007 Tickets/Gate Sales	710.93
Subtotal for Check # 23492									710.93
Total for Vendor S.W. District A.A.									710.93
SWIRE			Swire Coca-Cola						
A 23419	2/13/17	C	200.16	C	3011231877		Soda	2018 Concessions	200.16
Subtotal for Check # 23419									200.16
Total for Vendor Swire Coca-Cola									200.16
TEXACOSHEL			Shell						
A 23417	2/13/17	C	148.92	C	8000227325702		Dr. Ed. Fuel	2022 Drivers Education	148.92

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 02/01/17 to 02/28/17
 Vendor Range: ALL
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
Subtotal for Check # 23417									148.92	
Total for Vendor Shell									148.92	
TGAREY		Tawnya Garey								
A 23420	2/13/17	C	51.71	C	REIMB WALMAF		Assembly Supplies	2052 Scream Team	51.71	
Subtotal for Check # 23420									51.71	
A 23457	2/22/17	C	33.39	C	HOF		Flowers	2052 Scream Team	33.39	
Subtotal for Check # 23457									33.39	
A 23493	2/24/17	C	51.71	C	REIMB WALMAF		Assembly Supplies	2052 Scream Team	51.71	
A 23420	2/24/17	C	(51.71)	V	REIMB WALMAF		Assembly Supplies	2052 Scream Team	(51.71)	
Void Reason: Lost Check										
Subtotal for Check # 23420									0.00	
Total for Vendor Tawnya Garey									85.10	
TILLIABBOT		Mathilda Abbott								
A 23427	2/13/17	C	58.23	C	COFFEE 2/3/17		Coffee	2024 Faculty	58.23	
Subtotal for Check # 23427									58.23	
Total for Vendor Mathilda Abbott									58.23	
TJEWETT		Tammy Jewett								
A 23470	2/22/17	N	515.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	515.00	
Subtotal for Check # 23470									515.00	
Total for Vendor Tammy Jewett									515.00	
TSTAEBLER		Teresa Staebler								
A 23471	2/22/17	N	130.00	C	2016-2016 ATHL		Winter Sports Help	1007 Tickets/Gate Sales	130.00	
Subtotal for Check # 23471									130.00	
Total for Vendor Teresa Staebler									130.00	
TVCOFFEE		Treasure Valley Coffee								
A 23399	2/2/17	C	44.00	C	2160:04877951		Water	1006 Soda	44.00	
Subtotal for Check # 23399									44.00	
A 23441	2/15/17	C	44.00	C	2160:04897435		Water	1006 Soda	44.00	
Subtotal for Check # 23441									44.00	

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 02/01/17 to 02/28/17
 Vendor Range: ALL
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
								Total for Vendor Treasure Valley Coffee	88.00
VALLIVUEHS		Vallivue High School							
A 23489	2/24/17	N	387.21	C	2017 V GBB DIS		2017 V GBB DISTRICTS	1007 Tickets/Gate Sales	387.21
								Subtotal for Check # 23489	387.21
								Total for Vendor Vallivue High School	387.21
WEXBANK		Wex Bank							
A 23451	2/16/17	C	816.06	C	48532864		Fuel	1006 Soda	816.06
								Subtotal for Check # 23451	816.06
								Total for Vendor Wex Bank	816.06
								REPORT TOTAL	36,652.77