

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 03/01/17 to 03/31/17

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>ALBERTSONS</b>			<b>Albertson's</b>						
A 23529	3/10/17	C	130.86	M	27		Tennis Supplies	1032 Tennis Spirit Club	130.86
Subtotal for Check # 23529									<b>130.86</b>
A 23531	3/14/17	C	42.29	M	24		Baseball Concessions	1010 Baseball Spirit Club	42.29
Subtotal for Check # 23531									<b>42.29</b>
A 23554	3/21/17	N	1,567.02	C	BASEBALL		Baseball Concessions	1010 Baseball Spirit Club	1,567.02
Subtotal for Check # 23554									<b>1,567.02</b>
A 23553	3/22/17	C	52.98	M	42		FHLA Supplies	2027 FHLA	52.98
Subtotal for Check # 23553									<b>52.98</b>
<b>Total for Vendor Albertson's</b>									<b>1,793.15</b>
<b>BRENTKEENE</b>			<b>Brent Keener</b>						
A 23503	3/1/17	C	20.00	C	4A GBB ALL STA		4A GBB ALL STAR GAME	1007 Tickets/Gate Sales	20.00
Subtotal for Check # 23503									<b>20.00</b>
<b>Total for Vendor Brent Keener</b>									<b>20.00</b>
<b>BRIESTACOF</b>			<b>Brie'sta Coffee</b>						
A 23530	3/10/17	C	30.00	C	GIFT CARDS GB		Gift Card	1026 Girls Basketball Spirit Club	30.00
Subtotal for Check # 23530									<b>30.00</b>
<b>Total for Vendor Brie'sta Coffee</b>									<b>30.00</b>
<b>BSNSPORTS</b>			<b>BSN Sports</b>						
A 23535	3/14/17	C	526.45	C	98806005		Paint	1007 Tickets/Gate Sales	526.45
Subtotal for Check # 23535									<b>526.45</b>
<b>Total for Vendor BSN Sports</b>									<b>526.45</b>
<b>BUCKSLOCKS</b>			<b>Bucks Locks &amp; Keys</b>						
A 23506	3/1/17	C	9.00	C	23910		Softball Keys	1030 Softball Spirit Club	9.00
Subtotal for Check # 23506									<b>9.00</b>
<b>Total for Vendor Bucks Locks &amp; Keys</b>									<b>9.00</b>
<b>BUHLHS</b>			<b>Buhl High School</b>						
A 23538	3/14/17	C	85.00	C	GOLF ENTRY 2		Golf Entry Fee	1028 Golf Spirit Club	85.00

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Subtotal for Check # 23538									<b>85.00</b>
<b>Total for Vendor Buhl High School</b>									<b>85.00</b>
<b>CFERRARO</b>		<b>Corie Ferraro</b>							
A 23514	3/3/17	C	30.00	C	FOREIGN LANG		Foreign Lang. Poster Contest	2030 French Club	10.00
A 23514	3/3/17	C	30.00	C	FOREIGN LANG		Foreign Lang. Poster Contest	2031 Varsity German	20.00
Subtotal for Check # 23514									<b>30.00</b>
<b>Total for Vendor Corie Ferraro</b>									<b>30.00</b>
<b>CITIBUSINE</b>		<b>Citibusiness Card</b>							
A 23521	3/7/17	C	14,117.50	C	8034 FEB 2017		Tennis Supplies	1032 Tennis Spirit Club	1,033.14
A 23521	3/7/17	C	14,117.50	C	8034 FEB 2017		Drama Supplies/Field Trip	2021 Drama	648.84
A 23521	3/7/17	C	14,117.50	C	8034 FEB 2017		Clinic Hotel	1022 Football Spirit Club	2,011.28
A 23521	3/7/17	C	14,117.50	C	8034 FEB 2017		St. Council Supplies/Hotel	2056 Student Council	634.43
A 23521	3/7/17	C	14,117.50	C	8034 FEB 2017		Yearbook Trip/conf	2062 Yearbook	1,929.12
A 23521	3/7/17	C	14,117.50	C	8034 FEB 2017		Testing Supplies	2058 Testing	118.59
A 23521	3/7/17	C	14,117.50	C	8034 FEB 2017		Prom Supplies	2092 Class of 2018	2,315.37
A 23521	3/7/17	C	14,117.50	C	8034 FEB 2017		Wrestling Supplies	1038 Wrestling Spirit Club	312.60
A 23521	3/7/17	C	14,117.50	C	8034 FEB 2017		Athletic Supplies	1000 Activities Contingency	42.09
A 23521	3/7/17	C	14,117.50	C	8034 FEB 2017		District Expenses	1006 Soda	2,150.81
A 23521	3/7/17	C	14,117.50	C	8034 FEB 2017		Sweethearts Dance	1044 Class of 2020	50.68
A 23521	3/7/17	C	14,117.50	C	8034 FEB 2017		Supplies	1006 Soda	6.59
A 23521	3/7/17	C	14,117.50	C	8034 FEB 2017		Track Supplies	1034 Track Spirit Club	94.95
A 23521	3/7/17	C	14,117.50	C	8034 FEB 2017		St. Recognition Supplies	2079 Class of 2016	581.83
A 23521	3/7/17	C	14,117.50	C	8034 FEB 2017		Books	2037 Library	69.00
A 23521	3/7/17	C	14,117.50	C	8034 FEB 2017		Band Supplies	2006 Band	999.29
A 23521	3/7/17	C	14,117.50	C	8034 FEB 2017		Athletic Supplies	1007 Tickets/Gate Sales	162.05
A 23521	3/7/17	C	14,117.50	C	8034 FEB 2017		German Supplies	2031 Varsity German	47.00
A 23521	3/7/17	C	14,117.50	C	8034 FEB 2017		Softball Bags	1030 Softball Spirit Club	909.84
Subtotal for Check # 23521									<b>14,117.50</b>
<b>Total for Vendor Citibusiness Card</b>									<b>14,117.50</b>
<b>CITYOFMTNH</b>		<b>City of Mtn Home</b>							
A 23523	3/7/17	C	45.00	C	RESERVE POO		Reserve Pool	1016 Cheerleading Spirit Club	45.00

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
Subtotal for Check # 23523									<b>45.00</b>	
<b>Total for Vendor City of Mtn Home</b>									<b>45.00</b>	
<b>CMC</b>		<b>Idaho Country Concerts, LLC</b>								
A 23543	3/14/17	C	230.00	C	MARCH 6-10 2		Ticket Sales	2094 Mtn Home Country Music Festiva	230.00	
Subtotal for Check # 23543									<b>230.00</b>	
<b>Total for Vendor Idaho Country Concerts, LLC</b>									<b>230.00</b>	
<b>DISTIIIMUS</b>		<b>Dist. III Music Educators</b>								
A 23495	3/1/17	C	10.00	C	FESTIVAL FEE		Festival Fee	2006 Band	10.00	
Subtotal for Check # 23495									<b>10.00</b>	
A 23495	3/16/17	C	(10.00)	V	FESTIVAL FEE		Festival Fee	2006 Band	(10.00)	
Void Reason: Not Needed										
Subtotal for Check # 23495									<b>(10.00)</b>	
<b>Total for Vendor Dist. III Music Educators</b>									<b>0.00</b>	
<b>DOMINOS</b>		<b>Domino's Pizza</b>								
A 23494	3/1/17	C	50.33	C	PIZZA 3/1/17		Pizza	2056 Student Council	50.33	
Subtotal for Check # 23494									<b>50.33</b>	
A 23508	3/3/17	C	44.19	C	PIZZA 3/3/17		Pizza	2027 FHLA	44.19	
Subtotal for Check # 23508									<b>44.19</b>	
A 23547	3/17/17	C	54.00	C	3/17/17 DEBATE		Debate Pizza	2020 Debate	54.00	
A 23548	3/17/17	C	37.42	C	SKILLS PIZZA		Pizza	2048 Skills USA	37.42	
Subtotal for Check # 23548									<b>91.42</b>	
<b>Total for Vendor Domino's Pizza</b>									<b>185.94</b>	
<b>DONNELLEY</b>		<b>Donnelley Sports</b>								
A 23525	3/7/17	C	1,837.85	C	26257		Baseball Supplies	1010 Baseball Spirit Club	706.22	
A 23525	3/7/17	C	1,837.85	C	26521		Wrestling Clothing	1038 Wrestling Spirit Club	452.73	
A 23525	3/7/17	C	1,837.85	C	26664		Baseball Clothing	1010 Baseball Spirit Club	535.29	
A 23525	3/7/17	C	1,837.85	C	26669		Wrestling Clothing	1038 Wrestling Spirit Club	143.61	
Subtotal for Check # 23525									<b>1,837.85</b>	
A 23555	3/21/17	C	123.57	C	42506		Mr. MHHS Shirts	2009 Business Prof. of America	123.57	

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Subtotal for Check # 23555									<b>123.57</b>	
<b>Total for Vendor Donnelley Sports</b>									<b>1,961.42</b>	
<b>EAGLEHS</b>			<b>Eagle High School</b>							
A 23510	3/3/17	C	52.63	C	DISTRICT DEBA		District Debate	2020 Debate	52.63	
Subtotal for Check # 23510									<b>52.63</b>	
<b>Total for Vendor Eagle High School</b>									<b>52.63</b>	
<b>FALCONCRES</b>			<b>Falcon Crest</b>							
A 23522	3/8/17	C	48.97	M	1		Range Balls	1028 Golf Spirit Club	48.97	
Subtotal for Check # 23522									<b>48.97</b>	
<b>Total for Vendor Falcon Crest</b>									<b>48.97</b>	
<b>FARWEST</b>			<b>Farwest Steel Corp.</b>							
A 23507	3/1/17	C	274.48	C	1275375	3709	Bench Supplies	2085 Class of 2017	274.48	
Subtotal for Check # 23507									<b>274.48</b>	
<b>Total for Vendor Farwest Steel Corp.</b>									<b>274.48</b>	
<b>GRUBBROTHER</b>			<b>Grubbrother Arts</b>							
A 23542	3/14/17	C	175.00	C	30176		Tiger Field Sign	1005 Programs/Advertisements	175.00	
Subtotal for Check # 23542									<b>175.00</b>	
<b>Total for Vendor Grubbrother Arts</b>									<b>175.00</b>	
<b>HOMELUMBER</b>			<b>Home Lumber</b>							
A 23513	3/3/17	C	3.38	C	282879		Key	1030 Softball Spirit Club	3.38	
Subtotal for Check # 23513									<b>3.38</b>	
<b>Total for Vendor Home Lumber</b>									<b>3.38</b>	
<b>IDLA</b>			<b>Idaho Digital Learning Academy</b>							
A 23552	3/17/17	N	900.00	C	193111-1		Feb 2017	2058 Testing	900.00	
Subtotal for Check # 23552									<b>900.00</b>	
<b>Total for Vendor Idaho Digital Learning Academy</b>									<b>900.00</b>	
<b>IHSAA</b>			<b>ID High School Act. Assoc.</b>							
A 23517	3/3/17	C	39.15	C	4A GBB ALL STA		4A GBB ALL STAR GAME	1007 Tickets/Gate Sales	39.15	

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Subtotal for Check # 23517									<b>39.15</b>	
<b>Total for Vendor ID High School Act. Assoc.</b>									<b>39.15</b>	
<b>JDOOLEY</b>			<b>Jack Dooley</b>							
A 23504	3/1/17	C	20.00	C	4A GBB ALL STA		4A GBB ALL STAR GAME	1007 Tickets/Gate Sales	20.00	
Subtotal for Check # 23504									<b>20.00</b>	
<b>Total for Vendor Jack Dooley</b>									<b>20.00</b>	
<b>JILLCLARK</b>			<b>Jill Clark</b>							
A 23501	3/1/17	C	20.00	C	4A GBB ALL STA		4A GBB ALL STAR GAME	1007 Tickets/Gate Sales	20.00	
Subtotal for Check # 23501									<b>20.00</b>	
<b>Total for Vendor Jill Clark</b>									<b>20.00</b>	
<b>JIMCLARK</b>			<b>Jim Clark</b>							
A 23505	3/1/17	C	177.44	C	SEATTLE TRIP F		Seattle Trip Reimbursement	1022 Football Spirit Club	177.44	
Subtotal for Check # 23505									<b>177.44</b>	
<b>Total for Vendor Jim Clark</b>									<b>177.44</b>	
<b>JOHNCLARK</b>			<b>John Clark</b>							
A 23499	3/1/17	C	160.00	C	\$ STATE DEBAT		State Debate Food Money	1006 Soda	160.00	
Subtotal for Check # 23499									<b>160.00</b>	
<b>Total for Vendor John Clark</b>									<b>160.00</b>	
<b>JOHNCLARK1</b>			<b>John Clark</b>							
A 23502	3/1/17	C	20.00	C	4A GBB ALL STA		4A GBB ALL STAR GAME	1007 Tickets/Gate Sales	20.00	
Subtotal for Check # 23502									<b>20.00</b>	
<b>Total for Vendor John Clark</b>									<b>20.00</b>	
<b>JONJUND</b>			<b>Jon Jund</b>							
A 23519	3/3/17	N	240.00	C	2017 JACKPOT C		2017 Jackpot Clinic	1002 Coaches Clinic	240.00	
Subtotal for Check # 23519									<b>240.00</b>	
<b>Total for Vendor Jon Jund</b>									<b>240.00</b>	
<b>JOYTOURNAM</b>			<b>Joy of Tournaments</b>							
A 23524	3/7/17	C	225.00	C	160520		Website/Tabulation Software	2020 Debate	225.00	

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 23524									<b>225.00</b>
<b>Total for Vendor Joy of Tournaments</b>									<b>225.00</b>
<b>KPEDERSEN</b>			<b>Katie Pedersen</b>						
A 23515	3/3/17	C	20.00	C	FOREIGN LANG		Foreign Lang. Poster Contest	2050 Spanish Club	20.00
Subtotal for Check # 23515									<b>20.00</b>
<b>Total for Vendor Katie Pedersen</b>									<b>20.00</b>
<b>LAMODE</b>			<b>LaMode Cleaners</b>						
A 23545	3/17/17	C	52.95	C	DRAMA - SHRE		Drama Costumes Cleaned	2021 Drama	52.95
Subtotal for Check # 23545									<b>52.95</b>
A 23558	3/21/17	C	49.50	C	SKILLS JACKET		Skills Jackets Cleaning	2048 Skills USA	49.50
Subtotal for Check # 23558									<b>49.50</b>
<b>Total for Vendor LaMode Cleaners</b>									<b>102.45</b>
<b>MMASON</b>			<b>Mercedez Mason</b>						
A 23516	3/3/17	N	10.00	C	FOREIGN LANG		Foreign Lang. Poster Contest	2030 French Club	10.00
Subtotal for Check # 23516									<b>10.00</b>
<b>Total for Vendor Mercedez Mason</b>									<b>10.00</b>
<b>MTNHOMEPRI</b>			<b>Mountain Home Printing</b>						
A 23512	3/3/17	C	22.50	C	2118		Posters	2021 Drama	22.50
Subtotal for Check # 23512									<b>22.50</b>
<b>Total for Vendor Mountain Home Printing</b>									<b>22.50</b>
<b>MTNHOMESCH</b>			<b>Mountain Home School District</b>						
A 23498	3/1/17	N	100.00	C	PIPE FROZEN		Pipe Frozen	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 23498									<b>100.00</b>
A 23511	3/3/17	N	3,062.41	C	AMEX HS-1 DE		St. Council Supplies	2056 Student Council	111.05
A 23511	3/3/17	N	3,062.41	C	AMEX HS-1 JAN		Scream Team Supplies	2052 Scream Team	107.94
A 23511	3/3/17	N	3,062.41	C	AMEX HS-1 JAN		HOSA Snacks	2032 Health Occupations	58.46
A 23520	3/3/17	N	437.09	C	AMEX HS-2 NO		Scream Team Supplies	2052 Scream Team	100.04
A 23520	3/3/17	N	437.09	C	AMEX HS-2 NO		Volleyball Supplies	1036 Volleyball Spirit Club	52.44
A 23520	3/3/17	N	437.09	C	AMEX HS-2 NO		FHLA Supplies	2027 FHLA	73.53

Print Date: 04/14/2017

Print Time: 2:55:03PM

Check Status: "C" = Cleared, "P" = Pending, "N" = Not Cleared

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User: JENNY

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A 23520	3/3/17	N	437.09	C	AMEX HS-2 NO		Testing Supplies	2058 Testing	4.98
A 23520	3/3/17	N	437.09	C	AMEX HS-2 NO		Veterans Day Supplies	2079 Class of 2016	105.25
A 23520	3/3/17	N	437.09	C	AMEX HS-2 NO		Sadie Hawkins Dance Supplies	2097 Class of 2019	100.85
A 23511	3/3/17	N	3,062.41	C	AMEX HS-3 FEB		Concessions	2018 Concessions	1,061.15
A 23511	3/3/17	N	3,062.41	C	AMEX HS-3 JAN		Concessions	2018 Concessions	1,435.58
A 23511	3/3/17	N	3,062.41	C	AMEX HS-DR F		Drama Supplies	2021 Drama	175.32
A 23511	3/3/17	N	3,062.41	C	AMEX HS-DR J		Drama Supplies	2021 Drama	112.91
Subtotal for Check # 23511									<b>3,499.50</b>
A 23527	3/7/17	N	679.41	C	AMEX HS-1 FEB		Anime Club Supplies	2096 Anime Club	305.39
A 23527	3/7/17	N	679.41	C	AMEX HS-1 FEB		Sweethearts Dance	1044 Class of 2020	28.72
A 23527	3/7/17	N	679.41	C	AMEX HS-1 FEB		HOSA Snacks	2032 Health Occupations	58.27
A 23527	3/7/17	N	679.41	C	AMEX HS-1 FEB		German Class Supplies	2031 Varsity German	26.27
A 23527	3/7/17	N	679.41	C	AMEX HS-1 FEB		St. Council Supplies	2056 Student Council	35.76
A 23527	3/7/17	N	679.41	C	AMEX HS-2 FEB		Football Supplies	1022 Football Spirit Club	18.82
A 23527	3/7/17	N	679.41	C	AMEX HS-2 FEB		Art Supplies	2003 Art	72.52
A 23527	3/7/17	N	679.41	C	AMEX HS-2 FEB		NHS Crush	2033 Honor Society	111.30
A 23527	3/7/17	N	679.41	C	AMEX HS-2 FEB		Class of 2018 Supplies	2092 Class of 2018	22.36
Subtotal for Check # 23527									<b>679.41</b>
<b>Total for Vendor Mountain Home School District</b>									<b>4,278.91</b>
<b>NAMPAHIGH</b>		<b>Nampa High School</b>							
A 23537	3/14/17	C	100.00	C	GOLF ENTRY 2		Golf Entry Fee	1028 Golf Spirit Club	100.00
Subtotal for Check # 23537									<b>100.00</b>
<b>Total for Vendor Nampa High School</b>									<b>100.00</b>
<b>NSDA</b>		<b>National Speech &amp; Debate Assoc</b>							
A 23540	3/14/17	C	120.00	C	3078754		Membership	2020 Debate	120.00
Subtotal for Check # 23540									<b>120.00</b>
<b>Total for Vendor National Speech &amp; Debate Assoc</b>									<b>120.00</b>
<b>OFFICEMAX</b>		<b>Office Max</b>							
A 23500	3/1/17	C	17.08	C	472263		Poster Board	2052 Scream Team	17.08
Subtotal for Check # 23500									<b>17.08</b>

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<b>Total for Vendor Office Max</b>									<b>17.08</b>	
<b>PURPLESAGE</b>			<b>Purple Sage Golf Course</b>							
A 23544	3/16/17	C	15.00	M	1		Range Balls	1028 Golf Spirit Club	15.00	
Subtotal for Check # 23544									<b>15.00</b>	
<b>Total for Vendor Purple Sage Golf Course</b>									<b>15.00</b>	
<b>QUALITYART</b>			<b>Quality Arts</b>							
A 23550	3/17/17	C	86.89	C	384775	3701	Art Supplies	2003 Art	86.89	
Subtotal for Check # 23550									<b>86.89</b>	
<b>Total for Vendor Quality Arts</b>									<b>86.89</b>	
<b>RENHIGHSCH</b>			<b>Renaissance High School</b>							
A 23546	3/17/17	C	70.37	C	DISTRICT SPEE		District Speech	2020 Debate	70.37	
Subtotal for Check # 23546									<b>70.37</b>	
<b>Total for Vendor Renaissance High School</b>									<b>70.37</b>	
<b>ROCKYMTNHS</b>			<b>Rocky Mountain High School</b>							
A 23559	3/24/17	N	95.00	C	BAND ENTRY F		Bnad Entry	2006 Band	95.00	
Subtotal for Check # 23559									<b>95.00</b>	
<b>Total for Vendor Rocky Mountain High School</b>									<b>95.00</b>	
<b>RUTHWILSON</b>			<b>Ruth Wilson</b>							
A 23556	3/21/17	N	169.99	C	WRESTLING B		Wrestling Banquet	1038 Wrestling Spirit Club	169.99	
Subtotal for Check # 23556									<b>169.99</b>	
<b>Total for Vendor Ruth Wilson</b>									<b>169.99</b>	
<b>SENIOR</b>			<b>Senior Celebration</b>							
A 23551	3/17/17	C	180.00	C	WINTER CONC.		Winter Concessions	2018 Concessions	180.00	
Subtotal for Check # 23551									<b>180.00</b>	
<b>Total for Vendor Senior Celebration</b>									<b>180.00</b>	
<b>SKILLSUSA</b>			<b>Skills USA</b>							
A 23536	3/14/17	C	80.00	C	M239964		Dues	2048 Skills USA	80.00	
Subtotal for Check # 23536									<b>80.00</b>	



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<b>Total for Vendor Skills USA</b>									<b>80.00</b>	
<b>SPRINGHILL</b>			<b>Spring Hill Suites Park Center</b>							
A 23549	3/17/17	C	840.00	C	G5937		BPA Hotel	2009 Business Prof. of America	840.00	
Subtotal for Check # 23549									<b>840.00</b>	
<b>Total for Vendor Spring Hill Suites Park Center</b>									<b>840.00</b>	
<b>SSTSLLC</b>			<b>SST's LLC</b>							
A 23497	3/1/17	C	117.00	C	2018899		Honor Society Shirts	2033 Honor Society	108.00	
A 23497	3/1/17	C	117.00	C	201898		BBB Names	1014 Boys Basketball Spirit Club	9.00	
Subtotal for Check # 23497									<b>117.00</b>	
<b>Total for Vendor SST's LLC</b>									<b>117.00</b>	
<b>STATETAXCO</b>			<b>State Tax Commission</b>							
A 23541	3/14/17	C	1,148.10	C	25492 FEB 2017		Sales Tax	3002 Sales Tax Payable	1,148.10	
Subtotal for Check # 23541									<b>1,148.10</b>	
<b>Total for Vendor State Tax Commission</b>									<b>1,148.10</b>	
<b>SUPER8TWIN</b>			<b>Super 8 Motel - Twin Falls</b>							
A 23526	3/7/17	C	265.16	C	3/10/17 STATE D		State Debate Hotel	2020 Debate	265.16	
Subtotal for Check # 23526									<b>265.16</b>	
<b>Total for Vendor Super 8 Motel - Twin Falls</b>									<b>265.16</b>	
<b>TEXACOSHEL</b>			<b>Shell</b>							
A 23534	3/14/17	C	280.62	C	8000227325703		Dr. Ed. Fuel	2022 Drivers Education	280.62	
Subtotal for Check # 23534									<b>280.62</b>	
<b>Total for Vendor Shell</b>									<b>280.62</b>	
<b>THIRDDISTC</b>			<b>Third District Coaches Assoc.</b>							
A 23518	3/3/17	C	247.36	C	4A GBB ALL STA		4A GBB ALL STAR GAME	1007 Tickets/Gate Sales	247.36	
Subtotal for Check # 23518									<b>247.36</b>	
<b>Total for Vendor Third District Coaches Assoc.</b>									<b>247.36</b>	
<b>TREYNOLDS</b>			<b>Toni Reynolds</b>							
A 23533	3/14/17	C	323.34	C	BASEBALL CON		Baseball Concessions	1010 Baseball Spirit Club	323.34	

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 03/01/17 to 03/31/17  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 23533									<b>323.34</b>
<b>Total for Vendor Toni Reynolds</b>									<b>323.34</b>
<b>TROPHYHOUS</b>		<b>Trophy House Pros</b>							
A 23509	3/3/17	C	214.28	C	GBB PLAQUES		GBB Plaques	1026 Girls Basketball Spirit Club	214.28
Subtotal for Check # 23509									<b>214.28</b>
<b>Total for Vendor Trophy House Pros</b>									<b>214.28</b>
<b>TVCOFFEE</b>		<b>Treasure Valley Coffee</b>							
A 23496	3/1/17	C	32.00	C	2160:04918061		Water	1006 Soda	32.00
Subtotal for Check # 23496									<b>32.00</b>
A 23532	3/14/17	C	36.00	C	2160:04936828		Water	1006 Soda	36.00
Subtotal for Check # 23532									<b>36.00</b>
<b>Total for Vendor Treasure Valley Coffee</b>									<b>68.00</b>
<b>VALLIVUEHS</b>		<b>Vallivue High School</b>							
A 23539	3/14/17	C	126.00	C	GOLF ENTRY 2		Golf Entry Fee	1028 Golf Spirit Club	126.00
Subtotal for Check # 23539									<b>126.00</b>
<b>Total for Vendor Vallivue High School</b>									<b>126.00</b>
<b>WALMART</b>		<b>Walmart</b>							
A 23528	3/8/17	C	173.81	M	64		Foods Class Supplies	2029 Foods	173.81
Subtotal for Check # 23528									<b>173.81</b>
<b>Total for Vendor Walmart</b>									<b>173.81</b>
<b>WORLDSFINE</b>		<b>World's Finest Chocolate</b>							
A 23557	3/21/17	C	3,030.00	C	91048919		Chocolate	2011 Choir	3,030.00
Subtotal for Check # 23557									<b>3,030.00</b>
<b>Total for Vendor World's Finest Chocolate</b>									<b>3,030.00</b>
<b>REPORT TOTAL</b>									<b>33,591.37</b>