

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 04/01/15 to 04/30/15
 Vendor Range: ALL
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
BISHOPKELL		Bishop Kelly High School							
A 21807	4/13/15	C	100.00	C	KNIGHT INVITE		Knight Track Invite	1004 Misc. Tournaments	100.00
Subtotal for Check # 21807									100.00
A 21836	4/27/15	C	440.00	C	SUMMER BSK		Summer Basketball Tournament	1026 Girls Basketball Spirit Club	440.00
Subtotal for Check # 21836									440.00
Total for Vendor Bishop Kelly High School									540.00
BLSRULES		BLS Rules, LLC							
A 21814	4/15/15	C	156.00	C	569		First Aid Cards	2032 Health Occupations	156.00
Subtotal for Check # 21814									156.00
Total for Vendor BLS Rules, LLC									156.00
BOISEHOTEL		The Boise Hotel & Conf. Center							
A 21788	4/8/15	C	356.00	C	HOSA HOTEL		HOSA Hotel	2032 Health Occupations	356.00
Subtotal for Check # 21788									356.00
Total for Vendor The Boise Hotel & Conf. Center									356.00
BRENTKEENE		Brent Keener							
A 21800	4/13/15	C	331.36	C	REIMB HOTEL/G		Marriott/Gas	1026 Girls Basketball Spirit Club	331.36
Subtotal for Check # 21800									331.36
Total for Vendor Brent Keener									331.36
BUCKSBAGS		Buck's Bags							
A 21793	4/8/15	C	301.00	C	163169	3611	Bags	1010 Baseball Spirit Club	47.00
A 21793	4/8/15	C	301.00	C	163170	3611	Bags	1010 Baseball Spirit Club	47.00
A 21793	4/8/15	C	301.00	C	163171	3611	Bags	1010 Baseball Spirit Club	160.00
A 21793	4/8/15	C	301.00	C	163172	3611	Bag	1010 Baseball Spirit Club	47.00
Subtotal for Check # 21793									301.00
Total for Vendor Buck's Bags									301.00
CASH		Cash							
A 21792	4/8/15	C	408.00	C	STATE SPEECH		State Speech Food \$	1006 Soda	408.00
Subtotal for Check # 21792									408.00

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Total for Vendor Cash									408.00	
CASHCARRY			Cash & Carry							
A 21797	4/10/15	C	271.75	M	42		Baseball Concessions	1010 Baseball Spirit Club	271.75	
Subtotal for Check # 21797									271.75	
A 21842	4/30/15	N	308.27	M	46		Baseball Concessions	1010 Baseball Spirit Club	308.27	
Subtotal for Check # 21842									308.27	
Total for Vendor Cash & Carry									580.02	
CENTENNIAL			Centennial High School							
A 21806	4/13/15	C	75.00	C	PULSE INVITE		Pulse Track Invite	1004 Misc. Tournaments	75.00	
Subtotal for Check # 21806									75.00	
Total for Vendor Centennial High School									75.00	
CITIBUSINE			Citibusiness Card							
A 21787	4/8/15	C	17,811.70	C	8034 MARCH 20		West Star/Expedia/GAMS	1026 Girls Basketball Spirit Club	258.63	
A 21787	4/8/15	C	17,811.70	C	8034 MARCH 20		Andersons/Walmart/Shindigz	2079 Class of 2016	636.83	
A 21787	4/8/15	C	17,811.70	C	8034 MARCH 20		Fromuth/Midwest	1032 Tennis Spirit Club	461.34	
A 21787	4/8/15	C	17,811.70	C	8034 MARCH 20		Carolina/Flinn/Wards	2051 Concurrent Science	346.04	
A 21787	4/8/15	C	17,811.70	C	8034 MARCH 20		Amazon/Sewing Parts	2021 Drama	47.01	
A 21787	4/8/15	C	17,811.70	C	8034 MARCH 20		JEA Membership/Costco	2062 Yearbook	118.14	
A 21787	4/8/15	C	17,811.70	C	8034 MARCH 20		Shindigz	1015 Cheerleading Equip/Supplies	756.79	
A 21787	4/8/15	C	17,811.70	C	8034 MARCH 20		Support Store	2022 Drivers Education	59.90	
A 21787	4/8/15	C	17,811.70	C	8034 MARCH 20		Radison/Disney	2006 Band	15,025.47	
A 21787	4/8/15	C	17,811.70	C	8034 MARCH 20		Trophy Depot	1038 Wrestling Spirit Club	101.55	
Subtotal for Check # 21787									17,811.70	
Total for Vendor Citibusiness Card									17,811.70	
CMC			Idaho Country Concerts, LLC							
A 21799	4/13/15	C	775.00	C	MHCMF TICKE		MHCMF Ticket Sales	2094 Mtn Home Country Music Festiva	775.00	
Subtotal for Check # 21799									775.00	
A 21828	4/21/15	C	465.00	C	TICKETS - 4/20		MHCMF Ticket Sales	2094 Mtn Home Country Music Festiva	465.00	
Subtotal for Check # 21828									465.00	

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								Total for Vendor Idaho Country Concerts, LLC	1,240.00
COSTCO			Costco						
A 21798	4/10/15	C	115.49	M	53		Photo Books	2062 Yearbook	115.49
								Subtotal for Check # 21798	115.49
								Total for Vendor Costco	115.49
DDS			DDS Signs & Graphics						
A 21818	4/16/15	C	598.00	C	2119		Wall Wrap	2067 Class of 2010	598.00
								Subtotal for Check # 21818	598.00
								Total for Vendor DDS Signs & Graphics	598.00
DESERTCANY			Desert Canyon Golf						
A 21778	4/3/15	C	60.00	C	GOLF SHIRTS		Golf Shirts	1028 Golf Spirit Club	60.00
								Subtotal for Check # 21778	60.00
A 21830	4/21/15	C	150.00	C	RANGE BALLS 4		Range Balls	1028 Golf Spirit Club	150.00
								Subtotal for Check # 21830	150.00
								Total for Vendor Desert Canyon Golf	210.00
DJDAVES			DJ Dave's Mobile Disc Jockey						
A 21821	4/17/15	N	450.00	C	PROM 4/18/15 F		Prom DJ	2079 Class of 2016	450.00
								Subtotal for Check # 21821	450.00
								Total for Vendor DJ Dave's Mobile Disc Jockey	450.00
DOLLARTREE			Dollar Tree						
A 21822	4/21/15	C	19.08	M	22		Arts Awards Night Decorations	1006 Soda	19.08
								Subtotal for Check # 21822	19.08
								Total for Vendor Dollar Tree	19.08
DONNELLEY			Donnelley Sports						
A 21774	4/3/15	C	2,411.00	C	19341-00		Softball Gear	1030 Softball Spirit Club	1,581.16
A 21774	4/3/15	C	2,411.00	C	19686-00		Barbell Clothes	2060 Weight Lifting	197.24
A 21774	4/3/15	C	2,411.00	C	19916-00		Softball Hoodies	1030 Softball Spirit Club	172.64
A 21774	4/3/15	C	2,411.00	C	19984-00		Wrist Bands	1030 Softball Spirit Club	106.71

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A 21774	4/3/15	C	2,411.00	C	20029-00		Bag	2060 Weight Lifting	43.52
A 21774	4/3/15	C	2,411.00	C	20127-00		Baseball Equip.	1010 Baseball Spirit Club	251.02
A 21774	4/3/15	C	2,411.00	C	20172-00		Wrist Bands	1030 Softball Spirit Club	58.71
Subtotal for Check # 21774									2,411.00
Total for Vendor Donnelley Sports									2,411.00
DRAGONFLY		Dragonfly Embroidery							
A 21781	4/3/15	C	318.46	C	385		Cross Country Shirts	1018 Cross Country Spirit Club	318.46
Subtotal for Check # 21781									318.46
Total for Vendor Dragonfly Embroidery									318.46
DUNKLEY		Dunkley Music							
A 21779	4/3/15	C	32.20	C	3661418		Flex a tone	2006 Band	32.20
Subtotal for Check # 21779									32.20
Total for Vendor Dunkley Music									32.20
FRUITLANDH		Fruitland High School							
A 21837	4/27/15	N	350.00	C	MADELYNE MO		Girls Basketball Tournament	1026 Girls Basketball Spirit Club	350.00
Subtotal for Check # 21837									350.00
Total for Vendor Fruitland High School									350.00
GRUBBROTHE		Grubbrother Arts							
A 21817	4/16/15	C	550.00	C	28969		Acrylic Panels	2069 Class of 11	550.00
Subtotal for Check # 21817									550.00
Total for Vendor Grubbrother Arts									550.00
GTMSPORTS		GTM Sportswear							
A 21820	4/16/15	C	3,134.00	C	100123439	3612	Order # 0010133464	1034 Track Spirit Club	2,779.00
A 21820	4/16/15	C	3,134.00	C	100137803	3622	Order # 0010147880	1034 Track Spirit Club	355.00
Subtotal for Check # 21820									3,134.00
Total for Vendor GTM Sportswear									3,134.00
HACKERMIDD		Hacker Middle School							
A 21782	4/3/15	C	400.68	C	PING PONG TAE		Ping Pong Tables	1026 Girls Basketball Spirit Club	200.34

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A 21782	4/3/15	C	400.68	C	PING PONG TAE		Ping Pong Tables	1014 Boys Basketball Spirit Club	200.34
Subtotal for Check # 21782									400.68
Total for Vendor Hacker Middle School									400.68
HILERBROS		Hiler Bros. Co.							
A 21801	4/13/15	C	31.74	C	225590		Fuel	2005 Automotive	31.74
Subtotal for Check # 21801									31.74
Total for Vendor Hiler Bros. Co.									31.74
HOMELUMBER		Home Lumber							
A 21777	4/3/15	C	523.87	C	210137		Beautification Project	2056 Student Council	69.90
A 21777	4/3/15	C	523.87	C	210177		Beautification Project	2056 Student Council	329.89
A 21777	4/3/15	C	523.87	C	210260		Beautification Project	2056 Student Council	119.79
A 21777	4/3/15	C	523.87	C	212580		Concrete	1030 Softball Spirit Club	4.29
Subtotal for Check # 21777									523.87
A 21838	4/27/15	N	46.20	C	215407		Paint	1007 Tickets/Gate Sales	46.20
Subtotal for Check # 21838									46.20
Total for Vendor Home Lumber									570.07
IAAA		Idaho Athletic Admin. Assoc.							
A 21789	4/8/15	C	110.00	C	STATE CONF.		State Conference Registration	1002 Coaches Clinic	110.00
Subtotal for Check # 21789									110.00
Total for Vendor Idaho Athletic Admin. Assoc.									110.00
IDLA		Idaho Digital Learning Academy							
A 21769	4/3/15	C	3,525.00	C	19373-1		Mar. 15 Billing	2058 Testing	3,525.00
Subtotal for Check # 21769									3,525.00
Total for Vendor Idaho Digital Learning Academy									3,525.00
IHSAA		ID High School Act. Assoc.							
A 21791	4/8/15	C	100.00	C	A690		Lifetime Pass	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 21791									100.00
A 21816	4/15/15	C	5.00	C	B230		Football Book	1022 Football Spirit Club	5.00

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Subtotal for Check # 21816									5.00
Total for Vendor ID High School Act. Assoc.									105.00
INDUSTRIAL			Industrial Arts Supply Co.						
A 21780	4/3/15	C	131.66	C	M7120	3619	Continuous Hinges No Holes	2061 Welding	36.00
A 21780	4/3/15	C	131.66	C	M7120	3619	Steel Catch Type Two w/ Hasp	2061 Welding	69.66
A 21780	4/3/15	C	131.66	C	M7120	3619	Tool Box Corners	2061 Welding	26.00
Subtotal for Check # 21780									131.66
Total for Vendor Industrial Arts Supply Co.									131.66
IRC			IRC Team Sports						
A 21794	4/8/15	C	1,085.40	C	1680153	3618	Tennis Spirit Pks	1032 Tennis Spirit Club	1,085.40
Subtotal for Check # 21794									1,085.40
A 21829	4/21/15	C	851.96	C	1683746	3610	Wilson US Open Green	1031 Tennis Equip/Supplies	78.96
A 21829	4/21/15	C	851.96	C	1683746	3610	Wilson US Open Orange	1031 Tennis Equip/Supplies	78.96
A 21829	4/21/15	C	851.96	C	1683746	3610	Wilson US Open Tennis Balls Hard Court	1031 Tennis Equip/Supplies	615.08
A 21829	4/21/15	C	851.96	C	1683746	3610	Wilson US Open Red	1031 Tennis Equip/Supplies	78.96
Subtotal for Check # 21829									851.96
Total for Vendor IRC Team Sports									1,937.36
ISG			Idaho Sporting Goods						
A 21839	4/27/15	C	254.09	C	80611		Footballs	1022 Football Spirit Club	254.09
Subtotal for Check # 21839									254.09
Total for Vendor Idaho Sporting Goods									254.09
JWPEPPER			JW Pepper						
A 21783	4/3/15	C	82.99	C	14575311		Files	2006 Band	82.99
Subtotal for Check # 21783									82.99
Total for Vendor JW Pepper									82.99
KURLEYS			Kurly's Sports Bar & Grill						
A 21831	4/21/15	C	405.00	C	66		Golf Team Lunches	1028 Golf Spirit Club	405.00
Subtotal for Check # 21831									405.00

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								Total for Vendor Kurly's Sports Bar & Grill	405.00
LAKECITYHS		Lake City High School							
A 21808	4/15/15	N	400.00	C	BBB TOUNAMEN		BBB Tournament Entry	1004 Misc. Tournaments	400.00
								Subtotal for Check # 21808	400.00
								Total for Vendor Lake City High School	400.00
LANYARDDEP		Lanyard depot							
A 21819	4/16/15	C	105.00	C	LD-854	3616	Order # 854	2079 Class of 2016	105.00
								Subtotal for Check # 21819	105.00
								Total for Vendor Lanyard depot	105.00
MEADOWGOLD		Meadow Gold Dairy							
A 21773	4/3/15	C	34.48	C	280148		Milk	2065 Milk Machine	34.48
								Subtotal for Check # 21773	34.48
A 21796	4/8/15	C	34.43	C	280767		Milk	2065 Milk Machine	34.43
								Subtotal for Check # 21796	34.43
A 21832	4/21/15	C	34.43	C	281468		Milk	2065 Milk Machine	34.43
								Subtotal for Check # 21832	34.43
								Total for Vendor Meadow Gold Dairy	103.34
MIDDLETONH		Middleton High School							
A 21786	4/7/15	C	210.00	C	TENNIS SHIRTS		Tennis Shirts	1032 Tennis Spirit Club	210.00
								Subtotal for Check # 21786	210.00
								Total for Vendor Middleton High School	210.00
MTNHOMESCH		Mountain Home School District							
A 21771	4/3/15	C	3,329.19	C	AMEX HS DRM		Drama Supplies	2021 Drama	330.96
A 21771	4/3/15	C	3,329.19	C	AMEX HS-1 FEB		Basketball Steak Feed	1026 Girls Basketball Spirit Club	67.81
A 21771	4/3/15	C	3,329.19	C	AMEX HS-1 FEB		Basketball Steak Feed	1014 Boys Basketball Spirit Club	67.81
A 21771	4/3/15	C	3,329.19	C	AMEX HS-1 FEB		VB Supplies	1036 Volleyball Spirit Club	9.12
A 21771	4/3/15	C	3,329.19	C	AMEX HS-1 FEB		HOSA Snacks	2032 Health Occupations	48.74
A 21771	4/3/15	C	3,329.19	C	AMEX HS-1 FEB		Foods Class Supplies	2029 Foods	321.13
A 21771	4/3/15	C	3,329.19	C	AMEX HS-1 FEB		French Club Fundraiser	2030 French Club	66.19

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A 21771	4/3/15	C	3,329.19	C	AMEX HS-1 MA		Prom Supplies	2079 Class of 2016	126.75	
A 21771	4/3/15	C	3,329.19	C	AMEX HS-1 MA		Foods Class Supplies	2029 Foods	208.48	
A 21771	4/3/15	C	3,329.19	C	AMEX HS-1 MA		HOSA Snacks	2032 Health Occupations	55.06	
A 21771	4/3/15	C	3,329.19	C	AMEX HS-2 FEB		French Club Fundraiser	2030 French Club	15.49	
A 21771	4/3/15	C	3,329.19	C	AMEX HS-2 FEB		Art Supplies	2003 Art	43.84	
A 21771	4/3/15	C	3,329.19	C	AMEX HS-2 FEB		HOSA Snacks	2032 Health Occupations	51.30	
A 21771	4/3/15	C	3,329.19	C	AMEX HS-2 FEB		Freshman Movie Night	2092 Class of 2018	39.86	
A 21771	4/3/15	C	3,329.19	C	AMEX HS-2 MA		Baseball Concessions	1010 Baseball Spirit Club	317.80	
A 21771	4/3/15	C	3,329.19	C	AMEX HS-2 MA		GBB Supplies	1026 Girls Basketball Spirit Club	160.40	
A 21771	4/3/15	C	3,329.19	C	AMEX HS-3 FEB		Concessions Supplies	2018 Concessions	863.21	
A 21771	4/3/15	C	3,329.19	C	AMEX HS-3 MA		Concessions Supplies	2018 Concessions	388.30	
A 21771	4/3/15	C	3,329.19	C	AMEX HS-DRM		Drama Supplies	2021 Drama	146.94	
Subtotal for Check # 21771									3,329.19	
A 21805	4/13/15	N	129.33	C	PAULS MARCH 2		Honor Society	2033 Honor Society	17.46	
A 21805	4/13/15	N	129.33	C	PAULS MARCH 2		Concessions	2018 Concessions	111.87	
Subtotal for Check # 21805									129.33	
Total for Vendor Mountain Home School District									3,458.52	
NFL		National Forensic League								
A 21790	4/8/15	C	309.00	C	DEBATE NATAT		National Debate Entry	2020 Debate	309.00	
Subtotal for Check # 21790									309.00	
Total for Vendor National Forensic League									309.00	
NORCO		Norco Medical								
A 21824	4/21/15	C	1.71	C	CUSTOMER 03 3614		Welding Class	2061 Welding	1.71	
Subtotal for Check # 21824									1.71	
Total for Vendor Norco Medical									1.71	
PAULSHRUM		Paul Shrum								
A 21772	4/3/15	C	106.44	C	REIMB. TRACK 5		Shot & Discus	1017 Cross Country Equip/Supplies	106.44	
Subtotal for Check # 21772									106.44	
Total for Vendor Paul Shrum									106.44	
PORTAPHONE		Porta Phone								

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A 21803	4/13/15	C	2,536.50	C	1697	3626	Quote # 1697QT	1022 Football Spirit Club	2,536.50
								Subtotal for Check # 21803	2,536.50
								Total for Vendor Porta Phone	2,536.50
QUALITYART		Quality Arts							
A 21795	4/8/15	C	53.18	C	333055	2754	Art Supplies	2003 Art	53.18
								Subtotal for Check # 21795	53.18
								Total for Vendor Quality Arts	53.18
SDRAPER		Shawna Draper							
A 21823	4/21/15	C	26.47	C	PROM FLOWER		Prom Flowers	2079 Class of 2016	26.47
								Subtotal for Check # 21823	26.47
								Total for Vendor Shawna Draper	26.47
SHADOWS		Shadows							
A 21843	4/29/15	C	775.21	C	30967		Senior Shirts	2078 Class of 2015	775.21
								Subtotal for Check # 21843	775.21
								Total for Vendor Shadows	775.21
SIC		Southern Idaho Conference							
A 21827	4/21/15	N	315.00	C	SIC SIGNS		SIC Signs	1007 Tickets/Gate Sales	315.00
								Subtotal for Check # 21827	315.00
								Total for Vendor Southern Idaho Conference	315.00
SKILLSUSA		Skills USA							
A 21813	4/15/15	C	184.00	C	M188316		Larry Mulalley	2048 Skills USA	102.00
A 21813	4/15/15	C	184.00	C	M188564		Lynn Knudson	2048 Skills USA	22.00
A 21813	4/15/15	C	184.00	C	M188640		Lynn Knudson	2048 Skills USA	60.00
								Subtotal for Check # 21813	184.00
								Total for Vendor Skills USA	184.00
SKYVIEWHS		Skyview High School							
A 21835	4/27/15	N	440.00	C	HAWK-DAWG 2		Basketball Tournament	1026 Girls Basketball Spirit Club	440.00
								Subtotal for Check # 21835	440.00

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SSILVERS		Sarina Silvers							
A 21785	4/3/15	C	300.00	C	DONATION		NHS Donation	2033 Honor Society	300.00
								Subtotal for Check # 21785	300.00
								Total for Vendor Sarina Silvers	300.00
SSTSLLC		SST's LLC							
A 21776	4/3/15	C	310.00	C	201497		NJHS Shirts	2072 Jr. Honor Society	37.50
A 21776	4/3/15	C	310.00	C	201502		Softball Shirts	1030 Softball Spirit Club	272.50
								Subtotal for Check # 21776	310.00
								Total for Vendor SST's LLC	310.00
STATETAXCO		State Tax Commission							
A 21775	4/3/15	C	972.82	C	25492 MARCH 2		Sales Tax	3002 Sales Tax Payable	972.82
								Subtotal for Check # 21775	972.82
								Total for Vendor State Tax Commission	972.82
TATESRENTS		Tates Rents							
A 21825	4/21/15	C	495.04	C	747609-4	3621	Contract # 747609-4	2079 Class of 2016	495.04
								Subtotal for Check # 21825	495.04
								Total for Vendor Tates Rents	495.04
TEXACOSHEL		Shell							
A 21815	4/15/15	C	237.83	C	8000227325504		Gas	1006 Soda	205.18
A 21815	4/15/15	C	237.83	C	8000227325504		Gas	1028 Golf Spirit Club	32.65
								Subtotal for Check # 21815	237.83
								Total for Vendor Shell	237.83
THIRDDISTC		Third District Coaches Assoc.							
A 21840	4/27/15	N	55.00	C	SPRING SPORT		Spring Sports Banquet	1007 Tickets/Gate Sales	55.00
								Subtotal for Check # 21840	55.00
								Total for Vendor Third District Coaches Assoc.	55.00
TVCOFFEE		Treasure Valley Coffee							

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 04/01/15 to 04/30/15
 Vendor Range: ALL
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 21812	4/15/15	C	57.00	C	2160:04022537		Water	1006 Soda	57.00
Subtotal for Check # 21812									57.00
Total for Vendor Treasure Valley Coffee									57.00
TWOCEANPR Two Ocean Prints									
A 21784	4/3/15	C	197.30	C	182	3624	Nerd Fest Shirts	2073 Nerd Fest	197.30
Subtotal for Check # 21784									197.30
Total for Vendor Two Ocean Prints									197.30
UCSSPIRIT UCS Spirit									
A 21810	4/15/15	C	320.00	C	210201	3627	41" Hurdle Boards	1034 Track Spirit Club	320.00
Subtotal for Check # 21810									320.00
Total for Vendor UCS Spirit									320.00
UPS UPS Store									
A 21809	4/15/15	C	89.56	C	1282		Color Copies	2021 Drama	89.56
Subtotal for Check # 21809									89.56
Total for Vendor UPS Store									89.56
WASSMUSTHC Wassmuth Center									
A 21834	4/27/15	N	100.00	C	PEDALS AND P		Pedals & Packs Donation	2046 Social Studies	100.00
Subtotal for Check # 21834									100.00
Total for Vendor Wassmuth Center									100.00
WESTERNTRO Western Trophy									
A 21802	4/13/15	C	225.20	C	19407		Debate Plates	2020 Debate	225.20
Subtotal for Check # 21802									225.20
Total for Vendor Western Trophy									225.20
WEXBANK Wex Bank									
A 21804	4/13/15	C	92.38	C	40374957		Gas	1028 Golf Spirit Club	30.11
A 21804	4/13/15	C	92.38	C	40374957		Gas	1006 Soda	62.27
Subtotal for Check # 21804									92.38
Total for Vendor Wex Bank									92.38

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 04/01/15 to 04/30/15
 Vendor Range: ALL
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
YMCA			YMCA						
A 21811	4/15/15	C	550.00	C	2015 STATE SE		Youth in Govt	1004 Misc. Tournaments	550.00
Subtotal for Check # 21811									550.00
Total for Vendor YMCA									550.00
ZURCHERS			Zurcher's						
A 21826	4/21/15	N	111.86	C	112-02069	3628	Prom Supplies	2079 Class of 2016	111.86
Subtotal for Check # 21826									111.86
Total for Vendor Zurcher's									111.86
REPORT TOTAL									50,679.26