

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 02/01/14 to 02/28/14

Vendor Range: ALL

Amount Range: .00 to 999,999.99

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>ACEGLASS</b>		<b>Ace Glass</b>							
A 20666	2/13/14	C	76.00	C	49317		Glass on Stage	1000 Activities Contingency	76.00
Subtotal for Check # 20666									<b>76.00</b>
<b>Total for Vendor Ace Glass</b>									<b>76.00</b>
<b>ALLENHARRI</b>		<b>Allen Harris</b>							
A 20672	2/13/14	C	48.74	C	REIMB RADIO S		Cables	1007 Tickets/Gate Sales	48.74
Subtotal for Check # 20672									<b>48.74</b>
<b>Total for Vendor Allen Harris</b>									<b>48.74</b>
<b>BSNSPORTS</b>		<b>BSN Sports</b>							
A 20700	2/20/14	C	229.50	C	95874222		Pitching Balls	1010 Baseball Spirit Club	229.50
Subtotal for Check # 20700									<b>229.50</b>
<b>Total for Vendor BSN Sports</b>									<b>229.50</b>
<b>CASH</b>		<b>Cash</b>							
A 20709	2/27/14	N	648.00	C	WRESTLING S		Wrestling State Food Money	1006 Soda	648.00
Subtotal for Check # 20709									<b>648.00</b>
<b>Total for Vendor Cash</b>									<b>648.00</b>
<b>CAVALCADE</b>		<b>Cavalcade USA</b>							
A 20670	2/13/14	C	53.48	C	MTNHOME-019		Flag	2006 Band	53.48
Subtotal for Check # 20670									<b>53.48</b>
<b>Total for Vendor Cavalcade USA</b>									<b>53.48</b>
<b>CENTENNIAL</b>		<b>Centennial High School</b>							
A 20703	2/20/14	C	256.00	C	DRAMA FIELD T		Drama Field Trip	2021 Drama	256.00
A 20704	2/20/14	C	196.00	C	DRAMA FIELD T		Drama Field Trip	2021 Drama	196.00
A 20703	2/20/14	C	(256.00)	V	DRAMA FIELD T		Drama Field Trip	2021 Drama	(256.00)
Void Reason: Wrong Amount									
Subtotal for Check # 20703									<b>196.00</b>
<b>Total for Vendor Centennial High School</b>									<b>196.00</b>
<b>CITIBUSINE</b>		<b>Citibusiness Card</b>							
A 20664	2/12/14	C	8,517.76	C	8034 JAN 2014		Flinn	2051 Concurrent Science	356.59

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A 20664	2/12/14	C	8,517.76	C	8034 JAN 2014		Proactive Coaching	1036 Volleyball Spirit Club	140.00
A 20664	2/12/14	C	8,517.76	C	8034 JAN 2014		Hudl	1038 Wrestling Spirit Club	400.00
A 20664	2/12/14	C	8,517.76	C	8034 JAN 2014		Starshooter/Amazon	1014 Boys Basketball Spirit Club	582.95
A 20664	2/12/14	C	8,517.76	C	8034 JAN 2014		Disc Jockeys Now	2078 Class of 2015	250.00
A 20664	2/12/14	C	8,517.76	C	8034 JAN 2014		Alaska Airlines	2062 Yearbook	4,851.20
A 20664	2/12/14	C	8,517.76	C	8034 JAN 2014		123 Signup, Albertsons, Finance	1006 Soda	377.30
A 20664	2/12/14	C	8,517.76	C	8034 JAN 2014		Eldridge/Amazon/Etsy	2021 Drama	135.80
A 20664	2/12/14	C	8,517.76	C	8034 JAN 2014		Make Music	2006 Band	92.00
A 20664	2/12/14	C	8,517.76	C	8034 JAN 2014		Anaconda Sports/LD Products/Crash the Boards	1026 Girls Basketball Spirit Club	1,038.96
A 20664	2/12/14	C	8,517.76	C	8034 JAN 2014		Amazon	2037 Library	149.99
A 20664	2/12/14	C	8,517.76	C	8034 JAN 2014		Amazon	2060 Weight Lifting	50.97
A 20664	2/12/14	C	8,517.76	C	8034 JAN 2014		Make Music	2011 Choir	92.00
Subtotal for Check # 20664									<b>8,517.76</b>
<b>Total for Vendor Citibusiness Card</b>									<b>8,517.76</b>
<b>COSTCO Costco</b>									
A 20662	2/17/14	C	25.07	M	38		Muffins	2010 Career Center	25.07
Subtotal for Check # 20662									<b>25.07</b>
<b>Total for Vendor Costco</b>									<b>25.07</b>
<b>CURTIS Curtis Inc.</b>									
A 20710	2/27/14	C	760.50	C	57		Golf Bags	1028 Golf Spirit Club	760.50
Subtotal for Check # 20710									<b>760.50</b>
<b>Total for Vendor Curtis Inc.</b>									<b>760.50</b>
<b>DOLLARTREE Dollar Tree</b>									
A 20707	2/27/14	C	53.53	M	23		French Supplies	2030 French Club	53.53
Subtotal for Check # 20707									<b>53.53</b>
<b>Total for Vendor Dollar Tree</b>									<b>53.53</b>
<b>DOMINOS Domino's Pizza</b>									
A 20661	2/6/14	C	50.00	M	16		Pizza	2021 Drama	50.00
Subtotal for Check # 20661									<b>50.00</b>

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<b>Total for Vendor Domino's Pizza</b>									<b>50.00</b>
<b>DONNELLEY</b>			<b>Donnelley Sports</b>						
A 20681	2/13/14	C	2,561.43	C	10500		Hats	1010 Baseball Spirit Club	1,236.30
A 20681	2/13/14	C	2,561.43	C	10641-01		Baseballs	1009 Baseball Equip/Supplies	429.78
A 20681	2/13/14	C	2,561.43	C	11326-01		Hooded Sweatshirt	1038 Wrestling Spirit Club	236.03
A 20681	2/13/14	C	2,561.43	C	11441		Hooded Sweatshirt	1014 Boys Basketball Spirit Club	332.56
A 20681	2/13/14	C	2,561.43	C	11600		Blackout Shirts	2088 Black Out Committee	221.94
A 20681	2/13/14	C	2,561.43	C	12070		T-Shirts	1038 Wrestling Spirit Club	104.82
Subtotal for Check # 20681									<b>2,561.43</b>
<b>Total for Vendor Donnelley Sports</b>									<b>2,561.43</b>
<b>DORSEY</b>			<b>Dorsey Music</b>						
A 20685	2/13/14	C	17.79	C	272528		Band Supplies	2006 Band	17.79
Subtotal for Check # 20685									<b>17.79</b>
<b>Total for Vendor Dorsey Music</b>									<b>17.79</b>
<b>DRAGONFLY</b>			<b>Dragonfly Embroidery</b>						
A 20679	2/13/14	C	64.00	C	175		Embroidery	1038 Wrestling Spirit Club	64.00
Subtotal for Check # 20679									<b>64.00</b>
<b>Total for Vendor Dragonfly Embroidery</b>									<b>64.00</b>
<b>DUNKLEY</b>			<b>Dunkley Music</b>						
A 20686	2/13/14	C	14.95	C	3587046		Music	2006 Band	14.95
Subtotal for Check # 20686									<b>14.95</b>
<b>Total for Vendor Dunkley Music</b>									<b>14.95</b>
<b>EDAVIDSON</b>			<b>Erin Davidson</b>						
A 20693	2/20/14	N	68.46	C	DIST DRAMA 20		Dist Drama	2053 District Drama Competition	68.46
Subtotal for Check # 20693									<b>68.46</b>
<b>Total for Vendor Erin Davidson</b>									<b>68.46</b>
<b>FANCLOTH</b>			<b>Fan Cloth Products</b>						
A 20683	2/13/14	C	4,328.00	C	63925		Wrestling Clothing Fundraiser	1038 Wrestling Spirit Club	4,328.00

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Subtotal for Check # 20683									<b>4,328.00</b>
<b>Total for Vendor Fan Cloth Products</b>									<b>4,328.00</b>
<b>GALHOUN</b>			<b>Glynis Calhoun</b>						
A 20694	2/20/14	N	69.46	C	DIST DRAMA 20		Dist Drama	2053 District Drama Competition	69.46
Subtotal for Check # 20694									<b>69.46</b>
<b>Total for Vendor Glynis Calhoun</b>									<b>69.46</b>
<b>GSCHETZLE</b>			<b>Greg Schetzle</b>						
A 20669	2/13/14	C	156.85	C	REIMBURSE BS		Bsktball Pictures	1026 Girls Basketball Spirit Club	78.43
A 20669	2/13/14	C	156.85	C	REIMBURSE BS		Bsktball Pictures	1014 Boys Basketball Spirit Club	78.42
Subtotal for Check # 20669									<b>156.85</b>
<b>Total for Vendor Greg Schetzle</b>									<b>156.85</b>
<b>IAAA</b>			<b>Idaho Athletic Admin. Assoc.</b>						
A 20675	2/13/14	N	165.00	C	STATE CONF R		State Conference Registration	1002 Coaches Clinic	165.00
Subtotal for Check # 20675									<b>165.00</b>
<b>Total for Vendor Idaho Athletic Admin. Assoc.</b>									<b>165.00</b>
<b>IASA</b>			<b>IASA</b>						
A 20699	2/20/14	C	1,273.00	C	6607		State Conf. Reg	2056 Student Council	1,206.00
A 20699	2/20/14	C	1,273.00	C	6610		State Conf Reg	2056 Student Council	67.00
Subtotal for Check # 20699									<b>1,273.00</b>
<b>Total for Vendor IASA</b>									<b>1,273.00</b>
<b>IDGEMMTN</b>			<b>Idaho Gem of the Mtn. NFL</b>						
A 20698	2/20/14	C	178.00	C	2014 DEBATE E		Debate Entry	2020 Debate	178.00
Subtotal for Check # 20698									<b>178.00</b>
<b>Total for Vendor Idaho Gem of the Mtn. NFL</b>									<b>178.00</b>
<b>IDLA</b>			<b>Idaho Digital Learning Academy</b>						
A 20676	2/13/14	N	375.00	C	19351-1		Jan 2014 IDLA	2058 Testing	375.00
Subtotal for Check # 20676									<b>375.00</b>
<b>Total for Vendor Idaho Digital Learning Academy</b>									<b>375.00</b>

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<b>IRC</b>		<b>IRC Team Sports</b>							
A 20701	2/20/14	C	717.60	C	1579516	2725	Wilson US Open Tennis Balls	1032 Tennis Spirit Club	717.60
Subtotal for Check # 20701									<b>717.60</b>
<b>Total for Vendor IRC Team Sports</b>									<b>717.60</b>
<b>JOANNFABRI</b>		<b>Jo Ann Fabrics</b>							
A 20648	2/8/14	C	38.92	M	36		Fabric	2021 Drama	38.92
Subtotal for Check # 20648									<b>38.92</b>
<b>Total for Vendor Jo Ann Fabrics</b>									<b>38.92</b>
<b>LAMODE</b>		<b>LaMode Cleaners</b>							
A 20663	2/10/14	C	10.00	C	NAME TAGS MS		Name Tags	2087 Military Science	10.00
Subtotal for Check # 20663									<b>10.00</b>
<b>Total for Vendor LaMode Cleaners</b>									<b>10.00</b>
<b>MTNHOMESCH</b>		<b>Mountain Home School District</b>							
A 20665	2/13/14	N	3.96	C	CLARK CC JAN 1		Home Lumber	1007 Tickets/Gate Sales	3.96
Subtotal for Check # 20665									<b>3.96</b>
<b>Total for Vendor Mountain Home School District</b>									<b>3.96</b>
<b>OFFICEMAX</b>		<b>Office Max</b>							
A 20684	2/13/14	C	27.88	C	93684		Meter Sticks	2051 Concurrent Science	27.88
Subtotal for Check # 20684									<b>27.88</b>
<b>Total for Vendor Office Max</b>									<b>27.88</b>
<b>PARCHIBEQU</b>		<b>Paul Archibeque</b>							
A 20691	2/20/14	N	69.46	C	DIST DRAMA 20		Dist. Drama	2053 District Drama Competition	69.46
Subtotal for Check # 20691									<b>69.46</b>
<b>Total for Vendor Paul Archibeque</b>									<b>69.46</b>
<b>POTTERSCEN</b>		<b>Potter's Center</b>							
A 20668	2/13/14	C	624.00	C	15633		Clay	2003 Art	624.00
Subtotal for Check # 20668									<b>624.00</b>
<b>Total for Vendor Potter's Center</b>									<b>624.00</b>

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<b>PROLOOK</b>			<b>Level 42</b>						
A 20702	2/20/14	C	1,210.00	C	BASEBALL		Baseball Uniforms	1010 Baseball Spirit Club	1,210.00
Subtotal for Check # 20702									<b>1,210.00</b>
<b>Total for Vendor Level 42</b>									<b>1,210.00</b>
<b>PURCHASEPO</b>			<b>Purchase Power</b>						
A 20687	2/20/14	C	520.99	C	3954 REFILL		Refill Postage Meter	1006 Soda	520.99
Subtotal for Check # 20687									<b>520.99</b>
<b>Total for Vendor Purchase Power</b>									<b>520.99</b>
<b>QUALITYART</b>			<b>Quality Arts</b>						
A 20673	2/13/14	C	18.75	C	301852		Art Supplies	2003 Art	18.75
Subtotal for Check # 20673									<b>18.75</b>
<b>Total for Vendor Quality Arts</b>									<b>18.75</b>
<b>REDLIONTF</b>			<b>Red Lion - Canyon Springs</b>						
A 20678	2/13/14	C	603.55	C	13719		Wrestling Stay 1/24/14	1038 Wrestling Spirit Club	603.55
Subtotal for Check # 20678									<b>603.55</b>
<b>Total for Vendor Red Lion - Canyon Springs</b>									<b>603.55</b>
<b>SAVERS</b>			<b>Savers</b>						
A 20561	2/15/14	C	34.94	M	3		Drama Supplies	2021 Drama	34.94
Subtotal for Check # 20561									<b>34.94</b>
<b>Total for Vendor Savers</b>									<b>34.94</b>
<b>SBLACKWELL</b>			<b>Drake Sterling Blackwell</b>						
A 20692	2/20/14	N	68.42	C	DIST DRAMA 20		Dist Drama	2053 District Drama Competition	68.42
Subtotal for Check # 20692									<b>68.42</b>
<b>Total for Vendor Drake Sterling Blackwell</b>									<b>68.42</b>
<b>SENIOR</b>			<b>Senior Celebration</b>						
A 20705	2/24/14	N	20.00	C	DRAMA DODGE		Drama Dodge Ball Team	2021 Drama	20.00
Subtotal for Check # 20705									<b>20.00</b>
<b>Total for Vendor Senior Celebration</b>									<b>20.00</b>

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<b>SFOSTER</b>		<b>Sean Foster</b>							
A 20713	2/28/14	C	120.18	C	REIMB FRENCH		French Club Supplies	2030 French Club	120.18
Subtotal for Check # 20713									<b>120.18</b>
<b>Total for Vendor Sean Foster</b>									<b>120.18</b>
<b>STATETAXCO</b>		<b>State Tax Commission</b>							
A 20674	2/13/14	C	949.28	C	25492 JAN 2014		Sales Tax	3002 Sales Tax Payable	949.28
Subtotal for Check # 20674									<b>949.28</b>
<b>Total for Vendor State Tax Commission</b>									<b>949.28</b>
<b>TAUNYAPAGE</b>		<b>Taunya Page</b>							
A 20671	2/13/14	C	12.31	C	REIMB ZURCHE		Drama Supplies	2021 Drama	12.31
Subtotal for Check # 20671									<b>12.31</b>
A 20689	2/20/14	N	170.95	C	DIST DRAMA 20		Dist Drama	2053 District Drama Competition	170.95
Subtotal for Check # 20689									<b>170.95</b>
<b>Total for Vendor Taunya Page</b>									<b>183.26</b>
<b>TEXACOSHEL</b>		<b>Shell</b>							
A 20667	2/13/14	C	679.10	C	8000227325402		Gas	1006 Soda	631.85
A 20667	2/13/14	C	679.10	C	8000227325402		Gas	2021 Drama	47.25
Subtotal for Check # 20667									<b>679.10</b>
<b>Total for Vendor Shell</b>									<b>679.10</b>
<b>TFULLER</b>		<b>Tracy Fuller</b>							
A 20695	2/20/14	C	40.00	C	DIST DRAMA 20		Dist Drama	2053 District Drama Competition	40.00
Subtotal for Check # 20695									<b>40.00</b>
<b>Total for Vendor Tracy Fuller</b>									<b>40.00</b>
<b>THARRISON</b>		<b>Tracy Harrison</b>							
A 20690	2/20/14	C	170.90	C	DIST DRAMA201		Dist Drama	2053 District Drama Competition	170.90
Subtotal for Check # 20690									<b>170.90</b>
<b>Total for Vendor Tracy Harrison</b>									<b>170.90</b>
<b>TKING</b>		<b>Todd King</b>							

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A 20696	2/20/14	N	25.96	C	DIST DRAMA 20		Dist Drama	2053 District Drama Competition	25.96
								Subtotal for Check # 20696	<b>25.96</b>
								<b>Total for Vendor Todd King</b>	<b>25.96</b>
<b>TVCOFFEE</b>		<b>Treasure Valley Coffee</b>							
A 20680	2/13/14	C	213.00	C	2160:03488909		Water/Cups	1006 Soda	73.00
A 20680	2/13/14	C	213.00	C	44546		Water/Cups	1006 Soda	140.00
								Subtotal for Check # 20680	<b>213.00</b>
A 20697	2/20/14	C	40.00	C	2160:03510148		Water	1006 Soda	40.00
								Subtotal for Check # 20697	<b>40.00</b>
								<b>Total for Vendor Treasure Valley Coffee</b>	<b>253.00</b>
<b>UPS</b>		<b>UPS Store</b>							
A 20677	2/13/14	C	400.00	C	3072026		Wrestling Books	1038 Wrestling Spirit Club	400.00
								Subtotal for Check # 20677	<b>400.00</b>
A 20688	2/20/14	C	50.82	C	6434		Copies	2021 Drama	50.82
								Subtotal for Check # 20688	<b>50.82</b>
								<b>Total for Vendor UPS Store</b>	<b>450.82</b>
<b>XGRAIN</b>		<b>ITC</b>							
A 20682	2/13/14	C	532.00	C	259512	2724	Softball Jackets	1030 Softball Spirit Club	532.00
								Subtotal for Check # 20682	<b>532.00</b>
								<b>Total for Vendor ITC</b>	<b>532.00</b>
<b>REPORT TOTAL</b>									<b>27,303.49</b>