

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/15 to 11/30/15  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>BPANATIONA</b>		<b>BPA</b>							
A 22257	11/4/15	C	300.00	C	S161212		State & National Dues	2009 Business Prof. of America	300.00
								Subtotal for Check # 22257	<b>300.00</b>
								<b>Total for Vendor BPA</b>	<b>300.00</b>
<b>BPETERSON</b>		<b>Brian Peterson</b>							
A 22341	11/19/15	N	60.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	60.00
								Subtotal for Check # 22341	<b>60.00</b>
								<b>Total for Vendor Brian Peterson</b>	<b>60.00</b>
<b>BRENTKEENE</b>		<b>Brent Keener</b>							
A 22299	11/13/15	N	100.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	100.00
								Subtotal for Check # 22299	<b>100.00</b>
								<b>Total for Vendor Brent Keener</b>	<b>100.00</b>
<b>BUCKSLOCKS</b>		<b>Bucks Locks &amp; Keys</b>							
A 22267	11/4/15	C	525.00	C	22898		Locker Room	1000 Activities Contingency	175.00
A 22267	11/4/15	C	525.00	C	22898		Locker Room	2042 P.E.	175.00
A 22267	11/4/15	C	525.00	C	22898		Locker Room	1006 Soda	175.00
								Subtotal for Check # 22267	<b>525.00</b>
								<b>Total for Vendor Bucks Locks &amp; Keys</b>	<b>525.00</b>
<b>CASHCARRY</b>		<b>Cash &amp; Carry</b>							
A 22279	11/9/15	C	112.24	M	25		XC Banquet	1018 Cross Country Spirit Club	112.24
								Subtotal for Check # 22279	<b>112.24</b>
A 22348	11/20/15	C	111.72	M	58		HOSA Supplies	2032 Health Occupations	111.72
								Subtotal for Check # 22348	<b>111.72</b>
								<b>Total for Vendor Cash &amp; Carry</b>	<b>223.96</b>
<b>CDEGROOT</b>		<b>Caleb DeGroot</b>							
A 22314	11/13/15	N	500.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	500.00
								Subtotal for Check # 22314	<b>500.00</b>
								<b>Total for Vendor Caleb DeGroot</b>	<b>500.00</b>

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<b>CITIBUSINE</b>		<b>Citibusiness Card</b>							
A 22325	11/16/15	C	12,288.70	C	8034 OCT 2015		Rowloff/Christensen Photo	2006 Band	98.50
A 22325	11/16/15	C	12,288.70	C	8034 OCT 2015		Flowers	2024 Faculty	44.73
A 22325	11/16/15	C	12,288.70	C	8034 OCT 2015		Fan Cloth	1016 Cheerleading Spirit Club	1,910.00
A 22325	11/16/15	C	12,288.70	C	8034 OCT 2015		Domino's Pizza	2058 Testing	119.25
A 22325	11/16/15	C	12,288.70	C	8034 OCT 2015		Vocational Supplies	1006 Soda	2,317.81
A 22325	11/16/15	C	12,288.70	C	8034 OCT 2015		Walmart - Pictures	1018 Cross Country Spirit Club	38.03
A 22325	11/16/15	C	12,288.70	C	8034 OCT 2015		Science and office supplies	1006 Soda	1,089.19
A 22325	11/16/15	C	12,288.70	C	8034 OCT 2015		Walmart/Fattyz/Lucky Perk	1007 Tickets/Gate Sales	93.57
A 22325	11/16/15	C	12,288.70	C	8034 OCT 2015		Zoology Supplies	2063 Zoology	3,020.15
A 22325	11/16/15	C	12,288.70	C	8034 OCT 2015		Ares Sportswear	1026 Girls Basketball Spirit Club	2,805.02
A 22325	11/16/15	C	12,288.70	C	8034 OCT 2015		USPS/Pioneer/UPS	2021 Drama	34.01
A 22325	11/16/15	C	12,288.70	C	8034 OCT 2015		Ogden Super 8	2020 Debate	718.44
Subtotal for Check # 22325									<b>12,288.70</b>
<b>Total for Vendor Citibusiness Card</b>									<b>12,288.70</b>
<b>COSTCO</b>		<b>Costco</b>							
A 22278	11/16/15	C	47.36	M	60		XC Banquet	1018 Cross Country Spirit Club	47.36
Subtotal for Check # 22278									<b>47.36</b>
A 2332	11/17/15	C	98.26	M	61		Fundraising Supplies	2096 Anime Club	98.26
Subtotal for Check # 2332									<b>98.26</b>
<b>Total for Vendor Costco</b>									<b>145.62</b>
<b>CWEYGINT</b>		<b>Conner Weygint</b>							
A 22310	11/13/15	C	110.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	110.00
Subtotal for Check # 22310									<b>110.00</b>
<b>Total for Vendor Conner Weygint</b>									<b>110.00</b>
<b>DAVIDCOOK</b>		<b>David Cook</b>							
A 22295	11/13/15	C	80.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	80.00
Subtotal for Check # 22295									<b>80.00</b>
<b>Total for Vendor David Cook</b>									<b>80.00</b>

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<b>DCHILDRESS</b>		<b>Dianne Childress</b>							
A 22323	11/13/15	C	210.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	210.00
Subtotal for Check # 22323									<b>210.00</b>
A 22323	11/23/15	C	(210.00)	V	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	(210.00)
Void Reason: Not Needed									
Subtotal for Check # 22323									<b>(210.00)</b>
<b>Total for Vendor Dianne Childress</b>									<b>0.00</b>
<b>DDS</b>		<b>DDS Signs &amp; Graphics</b>							
A 22354	11/23/15	N	181.90	C	2435		GBB Banner	1026 Girls Basketball Spirit Club	181.90
Subtotal for Check # 22354									<b>181.90</b>
<b>Total for Vendor DDS Signs &amp; Graphics</b>									<b>181.90</b>
<b>DJAMES</b>		<b>Daniel James</b>							
A 22319	11/13/15	C	25.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 22319									<b>25.00</b>
A 22353	11/23/15	C	47.11	C	REIMB. ST. REC		St. Recognition Supplies	2081 Student Recognition	47.11
Subtotal for Check # 22353									<b>47.11</b>
<b>Total for Vendor Daniel James</b>									<b>72.11</b>
<b>DNICHOLAS</b>		<b>Dawn Nicholas</b>							
A 22309	11/13/15	C	75.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	75.00
Subtotal for Check # 22309									<b>75.00</b>
<b>Total for Vendor Dawn Nicholas</b>									<b>75.00</b>
<b>DOLLARTREE</b>		<b>Dollar Tree</b>							
A 22285	11/10/15	C	27.00	M	34		Sadies Supplies	2092 Class of 2018	27.00
Subtotal for Check # 22285									<b>27.00</b>
<b>Total for Vendor Dollar Tree</b>									<b>27.00</b>
<b>DONNELLEY</b>		<b>Donnelley Sports</b>							
A 22277	11/4/15	C	438.34	C	11606		Drama Shirts	2021 Drama	91.43
A 22277	11/4/15	C	438.34	C	11720		Facemask	1029 Softball Equip/Supplies	182.03
A 22277	11/4/15	C	438.34	C	11803		Polo	2006 Band	72.23

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A 22277	11/4/15	C	438.34	C	11884		Anti-Slip	1007 Tickets/Gate Sales	92.65	
									Subtotal for Check # 22277	<b>438.34</b>
									<b>Total for Vendor Donnelley Sports</b>	<b>438.34</b>
<b>DUNKLEY</b>		<b>Dunkley Music</b>								
A 22337	11/17/15	C	27.00	C	3706627		Band Supplies	2006 Band	27.00	
									Subtotal for Check # 22337	<b>27.00</b>
									<b>Total for Vendor Dunkley Music</b>	<b>27.00</b>
<b>EASTBAY</b>		<b>Eastbay</b>								
A 22262	11/4/15	C	793.80	C	449883	3647	Order # 333562 Customer # 506571014	Boys Basketball Spirit Club	793.80	
									Subtotal for Check # 22262	<b>793.80</b>
A 22328	11/16/15	C	1,152.00	C	479985	3652	BBB Warm Ups	1014 Boys Basketball Spirit Club	540.00	
A 22328	11/16/15	C	1,152.00	C	487286	3652	BBB Warm Ups	1014 Boys Basketball Spirit Club	612.00	
									Subtotal for Check # 22328	<b>1,152.00</b>
									<b>Total for Vendor Eastbay</b>	<b>1,945.80</b>
<b>ELATTA</b>		<b>Elizabeth Latta</b>								
A 22307	11/13/15	C	75.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	75.00	
									Subtotal for Check # 22307	<b>75.00</b>
									<b>Total for Vendor Elizabeth Latta</b>	<b>75.00</b>
<b>ELDRIDGE</b>		<b>Eldridge</b>								
A 22263	11/4/15	C	297.95	C	4222826		Adventures of Perseus	2021 Drama	297.95	
									Subtotal for Check # 22263	<b>297.95</b>
									<b>Total for Vendor Eldridge</b>	<b>297.95</b>
<b>EUROPEANST</b>		<b>European Student Programs, Inc</b>								
A 22351	11/23/15	N	632.80	C	13236		Advent Calendars	2031 Varsity German	632.80	
									Subtotal for Check # 22351	<b>632.80</b>
									<b>Total for Vendor European Student Programs, Inc</b>	<b>632.80</b>
<b>GJOHNSON</b>		<b>Gina Johnson</b>								
A 22304	11/13/15	C	30.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	30.00	

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Subtotal for Check # 22304									<b>30.00</b>
<b>Total for Vendor Gina Johnson</b>									<b>30.00</b>
<b>GOLDENCORR</b>			<b>Golden Corral</b>						
A 22340	11/21/15	C	672.49	M	8		Drama Dinner	2021 Drama	672.49
Subtotal for Check # 22340									<b>672.49</b>
<b>Total for Vendor Golden Corral</b>									<b>672.49</b>
<b>HHARRIS</b>			<b>Heidi Harris</b>						
A 22283	11/6/15	C	80.00	C	15-16 FALL SPO		Fall Sports Help	1007 Tickets/Gate Sales	80.00
Subtotal for Check # 22283									<b>80.00</b>
<b>Total for Vendor Heidi Harris</b>									<b>80.00</b>
<b>HIGHLANDHS</b>			<b>Highland High School</b>						
A 22287	11/13/15	C	286.00	C	2015 GATE CIT		Debate Entry	2020 Debate	286.00
Subtotal for Check # 22287									<b>286.00</b>
<b>Total for Vendor Highland High School</b>									<b>286.00</b>
<b>HOMELUMBER</b>			<b>Home Lumber</b>						
A 22274	11/4/15	C	220.10	C	233887		Paint	1007 Tickets/Gate Sales	249.95
A 22274	11/4/15	C	220.10	C	234641		Paint	1007 Tickets/Gate Sales	52.54
A 22274	11/4/15	C	220.10	C	235271		Paint	1007 Tickets/Gate Sales	(249.95)
A 22274	11/4/15	C	220.10	C	235272		Paint	1007 Tickets/Gate Sales	167.56
Subtotal for Check # 22274									<b>220.10</b>
A 22336	11/17/15	C	46.51	C	236698		Band Supplies	2006 Band	46.51
Subtotal for Check # 22336									<b>46.51</b>
<b>Total for Vendor Home Lumber</b>									<b>266.61</b>
<b>HOSA</b>			<b>Health Occ. Students of Americ</b>						
A 22347	11/19/15	N	80.00	C	APP # 5866		Affiliation Fees	2032 Health Occupations	20.00
A 22347	11/19/15	N	80.00	C	APP # 5867		Affiliation Fees	2032 Health Occupations	60.00
Subtotal for Check # 22347									<b>80.00</b>
<b>Total for Vendor Health Occ. Students of Americ</b>									<b>80.00</b>

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<b>IDLA</b>		<b>Idaho Digital Learning Academy</b>							
A 22265	11/4/15	N	1,950.00	C	19380-2		Oct 2015 Billing	2058 Testing	1,950.00
Subtotal for Check # 22265									<b>1,950.00</b>
<b>Total for Vendor Idaho Digital Learning Academy</b>									<b>1,950.00</b>
<b>IDLAWFOUND</b>		<b>Idaho Law Foundation</b>							
A 22260	11/4/15	C	200.00	C	2016 MOCK TRI		2016 Mock Trial Registration	2020 Debate	200.00
Subtotal for Check # 22260									<b>200.00</b>
<b>Total for Vendor Idaho Law Foundation</b>									<b>200.00</b>
<b>IHSAA</b>		<b>ID High School Act. Assoc.</b>							
A 22266	11/4/15	C	100.00	C	D111		Verification Form	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 22266									<b>100.00</b>
<b>Total for Vendor ID High School Act. Assoc.</b>									<b>100.00</b>
<b>IMAGEMARKE</b>		<b>Image Market</b>							
A 22256	11/4/15	C	429.84	C	358452	3651	Work Order # 1790887	2031 Varsity German	429.84
Subtotal for Check # 22256									<b>429.84</b>
<b>Total for Vendor Image Market</b>									<b>429.84</b>
<b>IRENEGARZA</b>		<b>Irene Garza</b>							
A 22300	11/13/15	C	125.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	125.00
Subtotal for Check # 22300									<b>125.00</b>
<b>Total for Vendor Irene Garza</b>									<b>125.00</b>
<b>ISG</b>		<b>Idaho Sporting Goods</b>							
A 22327	11/16/15	C	194.75	C	82765	3654	Dist. Drama Plaques	2053 District Drama Competition	194.75
Subtotal for Check # 22327									<b>194.75</b>
<b>Total for Vendor Idaho Sporting Goods</b>									<b>194.75</b>
<b>JANETDODGE</b>		<b>Janet Dodge</b>							
A 22301	11/13/15	C	120.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	120.00
Subtotal for Check # 22301									<b>120.00</b>
<b>Total for Vendor Janet Dodge</b>									<b>120.00</b>

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<b>JANETWAGGO</b>		<b>Janet Webb</b>								
A 22349	11/23/15	C	210.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	210.00	
Subtotal for Check # 22349									<b>210.00</b>	
<b>Total for Vendor Janet Webb</b>									<b>210.00</b>	
<b>JCAMPOS</b>		<b>Jose Campos</b>								
A 22334	11/17/15	C	25.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	25.00	
Subtotal for Check # 22334									<b>25.00</b>	
<b>Total for Vendor Jose Campos</b>									<b>25.00</b>	
<b>JGARZA</b>		<b>Jose Garza</b>								
A 22312	11/13/15	C	75.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	75.00	
Subtotal for Check # 22312									<b>75.00</b>	
<b>Total for Vendor Jose Garza</b>									<b>75.00</b>	
<b>JIMSLUMBER</b>		<b>Jim's Lumber</b>								
A 22276	11/4/15	C	23.44	C	363877	3641	Drama Supplies	2021 Drama	17.44	
A 22276	11/4/15	C	23.44	C	364031	3641	Drama Supplies	2021 Drama	6.00	
Subtotal for Check # 22276									<b>23.44</b>	
<b>Total for Vendor Jim's Lumber</b>									<b>23.44</b>	
<b>JJUAREZ</b>		<b>Jonathan Juarez</b>								
A 22294	11/13/15	C	250.00	C	SADIES DJ 11/		Sadies DJ	2092 Class of 2018	250.00	
Subtotal for Check # 22294									<b>250.00</b>	
<b>Total for Vendor Jonathan Juarez</b>									<b>250.00</b>	
<b>JLASUEN</b>		<b>Jaclyn Lasuen</b>								
A 22292	11/13/15	C	50.00	C	FALL 2015 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	50.00	
Subtotal for Check # 22292									<b>50.00</b>	
<b>Total for Vendor Jaclyn Lasuen</b>									<b>50.00</b>	
<b>JOHNPETTI</b>		<b>John Petti</b>								
A 22298	11/13/15	C	160.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	160.00	
Subtotal for Check # 22298									<b>160.00</b>	

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<b>Total for Vendor John Petti</b>									<b>160.00</b>
<b>KBITTERMAN</b>		<b>Kelly Gilbert</b>							
A 22281	11/6/15	C	250.00	C	2015-2016 FALL		Fall Sports Help	1007 Tickets/Gate Sales	250.00
Subtotal for Check # 22281									<b>250.00</b>
<b>Total for Vendor Kelly Gilbert</b>									<b>250.00</b>
<b>KCRAWFORD</b>		<b>Katie Crawford</b>							
A 22329	11/16/15	C	125.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	125.00
Subtotal for Check # 22329									<b>125.00</b>
<b>Total for Vendor Katie Crawford</b>									<b>125.00</b>
<b>KDOLAN</b>		<b>Karen Dolan</b>							
A 22302	11/13/15	C	215.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	215.00
Subtotal for Check # 22302									<b>215.00</b>
<b>Total for Vendor Karen Dolan</b>									<b>215.00</b>
<b>KGUMP</b>		<b>Karen Gump</b>							
A 22303	11/13/15	C	190.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	190.00
Subtotal for Check # 22303									<b>190.00</b>
<b>Total for Vendor Karen Gump</b>									<b>190.00</b>
<b>KWATKINS</b>		<b>Kevin Watkins</b>							
A 22313	11/13/15	C	25.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 22313									<b>25.00</b>
<b>Total for Vendor Kevin Watkins</b>									<b>25.00</b>
<b>LASERARTIS</b>		<b>Laser Artistry &amp; Design</b>							
A 22344	11/19/15	C	165.00	C	429502		Plaques	1024 Girls Soccer Spirit Club	15.00
A 22344	11/19/15	C	165.00	C	429502		Plaques	1012 Boys Soccer Spirit Club	150.00
Subtotal for Check # 22344									<b>165.00</b>
<b>Total for Vendor Laser Artistry &amp; Design</b>									<b>165.00</b>
<b>LESSCHWAB</b>		<b>Les Schwab</b>							
A 22346	11/19/15	C	13.03	C	10200285378		Tube	2005 Automotive	13.03



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Subtotal for Check # 22346									<b>13.03</b>
<b>Total for Vendor Les Schwab</b>									<b>13.03</b>
<b>LHUEY</b>		<b>Lisa Huey</b>							
A 22306	11/13/15	C	75.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	75.00
Subtotal for Check # 22306									<b>75.00</b>
<b>Total for Vendor Lisa Huey</b>									<b>75.00</b>
<b>LITTLECAES</b>		<b>Little Caesars Fundraising Kit</b>							
A 22251	11/3/15	C	3,189.00	C	PIZZA 11/3/15		Yearbook Fundraiser	2062 Yearbook	3,189.00
Subtotal for Check # 22251									<b>3,189.00</b>
<b>Total for Vendor Little Caesars Fundraising Kit</b>									<b>3,189.00</b>
<b>LMILLS</b>		<b>LiseAnn M. Mills</b>							
A 22293	11/13/15	C	270.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	270.00
Subtotal for Check # 22293									<b>270.00</b>
<b>Total for Vendor LiseAnn M. Mills</b>									<b>270.00</b>
<b>LUCKYPERK</b>		<b>lucky Perk</b>							
A 22339	11/19/15	C	10.00	C	NHS GIFT CERT		NHS Gift Certificate	2033 Honor Society	10.00
Subtotal for Check # 22339									<b>10.00</b>
<b>Total for Vendor lucky Perk</b>									<b>10.00</b>
<b>LYNNWILSON</b>		<b>Lynn Wilson</b>							
A 22308	11/13/15	C	25.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 22308									<b>25.00</b>
<b>Total for Vendor Lynn Wilson</b>									<b>25.00</b>
<b>MARCUSMASH</b>		<b>Marcus Mashburn</b>							
A 22284	11/6/15	C	340.00	C	1043 FINAL		Band Hoodies	2006 Band	340.00
Subtotal for Check # 22284									<b>340.00</b>
<b>Total for Vendor Marcus Mashburn</b>									<b>340.00</b>
<b>MARKCOTTON</b>		<b>Mark Cotton</b>							
A 22316	11/13/15	C	45.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	45.00

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/15 to 11/30/15

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 22316									<b>45.00</b>
<b>Total for Vendor Mark Cotton</b>									<b>45.00</b>
<b>MARSHABAKE</b>		<b>Marsha Baker</b>							
A 22291	11/13/15	N	100.00	C	FALL 2015 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 22291									<b>100.00</b>
<b>Total for Vendor Marsha Baker</b>									<b>100.00</b>
<b>MATTBUNDY</b>		<b>Matt Bundy</b>							
A 22315	11/13/15	C	25.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 22315									<b>25.00</b>
<b>Total for Vendor Matt Bundy</b>									<b>25.00</b>
<b>MEADOWGOLD</b>		<b>Meadow Gold Dairy</b>							
A 22268	11/4/15	C	45.33	C	299095		Milk	2065 Milk Machine	45.33
Subtotal for Check # 22268									<b>45.33</b>
A 22330	11/16/15	C	45.43	C	40039566		Milk	2065 Milk Machine	45.43
Subtotal for Check # 22330									<b>45.43</b>
<b>Total for Vendor Meadow Gold Dairy</b>									<b>90.76</b>
<b>MHMUSICSCH</b>		<b>Mountain Home Music School</b>							
A 22350	11/23/15	N	48.95	C	5143		Music Books	2006 Band	48.95
Subtotal for Check # 22350									<b>48.95</b>
<b>Total for Vendor Mountain Home Music School</b>									<b>48.95</b>
<b>MODDEMAD01</b>		<b>Amanda Modde</b>							
A 22288	11/13/15	N	40.00	C	REF96328		Refund Cross Country Spirit Pack	1018 Cross Country Spirit Club	40.00
Subtotal for Check # 22288									<b>40.00</b>
<b>Total for Vendor Amanda Modde</b>									<b>40.00</b>
<b>MRILEY</b>		<b>Michael Samuel Riley</b>							
A 22324	11/16/15	C	50.00	C	20105 FALL SPC		Fall Sports Help	1007 Tickets/Gate Sales	50.00
Subtotal for Check # 22324									<b>50.00</b>
<b>Total for Vendor Michael Samuel Riley</b>									<b>50.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/15 to 11/30/15  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>MTNHOMESCH</b>		<b>Mountain Home School District</b>							
A 22253	11/4/15	C	2,804.61	C	AMEX HS-1 OC		Anime Club Supplies	2096 Anime Club	243.41
A 22253	11/4/15	C	2,804.61	C	AMEX HS-1 OC		Volleyball Supplies	1036 Volleyball Spirit Club	12.00
A 22253	11/4/15	C	2,804.61	C	AMEX HS-1 OC		Foods Class Supplies	2029 Foods	85.72
A 22253	11/4/15	C	2,804.61	C	AMEX HS-1 OC		HOSA Snacks	2032 Health Occupations	105.11
A 22253	11/4/15	C	2,804.61	C	AMEX HS-1 OC		St. Council Supplies	2056 Student Council	28.19
A 22253	11/4/15	C	2,804.61	C	AMEX HS-2 OC		Dr. Ed. Supplies	2022 Drivers Education	15.97
A 22253	11/4/15	C	2,804.61	C	AMEX HS-2 OC		French Supplies	2030 French Club	21.18
A 22253	11/4/15	C	2,804.61	C	AMEX HS-2 OC		Scream Team Supplies	2052 Scream Team	34.50
A 22253	11/4/15	C	2,804.61	C	AMEX HS-2 SE		Foods Class Supplies	2029 Foods	181.29
A 22253	11/4/15	C	2,804.61	C	AMEX HS-2 SE		HC Supplies	2056 Student Council	97.17
A 22253	11/4/15	C	2,804.61	C	AMEX HS-2 SE		FHLA Supplies	2027 FHLA	12.93
A 22253	11/4/15	C	2,804.61	C	AMEX HS-2 SE		Freshman HC Supplies	2097 Class of 2019	170.87
A 22253	11/4/15	C	2,804.61	C	AMEX HS-2 SE		Junior HC Supplies	2085 Class of 2017	20.20
A 22253	11/4/15	C	2,804.61	C	AMEX HS-2 SE		Sophomore HC Supplies	2092 Class of 2018	79.35
A 22253	11/4/15	C	2,804.61	C	AMEX HS-2 SE		Senior HC Supplies	2079 Class of 2016	130.92
A 22253	11/4/15	C	2,804.61	C	AMEX HS-2 SE		Volleyball Supplies	1036 Volleyball Spirit Club	36.60
A 22253	11/4/15	C	2,804.61	C	AMEX HS-2 SE		Dr Ed Supplies	2022 Drivers Education	26.49
A 22253	11/4/15	C	2,804.61	C	AMEX HS-3 OC		Concessions Supplies	2018 Concessions	191.76
A 22253	11/4/15	C	2,804.61	C	AMEX HS-3 SE		Concession Supplies	2018 Concessions	523.33
A 22253	11/4/15	C	2,804.61	C	AMEX HS-DRM		Drama Supplies	2021 Drama	116.14
A 22253	11/4/15	C	2,804.61	C	AMEX HS-DRM		Drama Supplies	2021 Drama	671.48
Subtotal for Check # 22253									<b>2,804.61</b>
A 22343	11/19/15	N	140.87	C	PAULS OCT 20		Paul's Market	2018 Concessions	140.87
Subtotal for Check # 22343									<b>140.87</b>
A 22355	11/23/15	N	300.70	C	GERMAN BUS		German Bus	2031 Varsity German	300.70
Subtotal for Check # 22355									<b>300.70</b>
<b>Total for Vendor Mountain Home School District</b>									<b>3,246.18</b>
<b>MWATKINS</b>		<b>Makenzie Watkins</b>							
A 22296	11/13/15	C	190.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	190.00
Subtotal for Check # 22296									<b>190.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/15 to 11/30/15  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
<b>Total for Vendor Makenzie Watkins</b>									<b>190.00</b>	
<b>NAPA</b>			<b>Mountain Home Auto Parts</b>							
A 22259	11/4/15	C	31.62	C	557637		Auto Shop Supplies	2005 Automotive	23.98	
A 22259	11/4/15	C	31.62	C	557676		Auto Shop Supplies	2005 Automotive	7.64	
Subtotal for Check # 22259									<b>31.62</b>	
<b>Total for Vendor Mountain Home Auto Parts</b>									<b>31.62</b>	
<b>NEFF</b>			<b>Neff Company</b>							
A 22255	11/4/15	C	1,214.89	C	2382118		Letters	1007 Tickets/Gate Sales	1,061.57	
A 22255	11/4/15	C	1,214.89	C	2382119		Bars	1007 Tickets/Gate Sales	153.32	
Subtotal for Check # 22255									<b>1,214.89</b>	
<b>Total for Vendor Neff Company</b>									<b>1,214.89</b>	
<b>NORCO</b>			<b>Norco Medical</b>							
A 22345	11/19/15	C	27.47	C	16985508		Nitrogen	1007 Tickets/Gate Sales	27.47	
Subtotal for Check # 22345									<b>27.47</b>	
<b>Total for Vendor Norco Medical</b>									<b>27.47</b>	
<b>NSDA</b>			<b>National Speech &amp; Debate Assoc</b>							
A 22335	11/17/15	C	20.00	C	3045921		Membership	2020 Debate	20.00	
Subtotal for Check # 22335									<b>20.00</b>	
<b>Total for Vendor National Speech &amp; Debate Assoc</b>									<b>20.00</b>	
<b>OFFICEMAX</b>			<b>Office Max</b>							
A 22342	11/19/15	C	42.92	C	297258		Paint	2052 Scream Team	32.19	
A 22342	11/19/15	C	42.92	C	297671		Paint	2052 Scream Team	10.73	
Subtotal for Check # 22342									<b>42.92</b>	
<b>Total for Vendor Office Max</b>									<b>42.92</b>	
<b>OURIGNERLA</b>			<b>Ourigner Lagundino</b>							
A 22270	11/4/15	C	100.00	C	VB		Volleyball	1036 Volleyball Spirit Club	100.00	
Subtotal for Check # 22270									<b>100.00</b>	
<b>Total for Vendor Ourigner Lagundino</b>									<b>100.00</b>	

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/15 to 11/30/15  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>PFLAHERTY</b>		<b>Pat Flaherty Drums &amp; Percussio</b>							
A 22272	11/4/15	C	1,779.00	C	102115		Marching Band	2006 Band	1,300.00
A 22272	11/4/15	C	1,779.00	C	102615		Snare Head	2006 Band	299.00
A 22272	11/4/15	C	1,779.00	C	120814		Mallets	2006 Band	180.00
Subtotal for Check # 22272									<b>1,779.00</b>
<b>Total for Vendor Pat Flaherty Drums &amp; Percussio</b>									<b>1,779.00</b>
<b>PSATNMSQT</b>		<b>PSAT/NMSQT</b>							
A 22331	11/16/15	C	1,035.00	C	130420	PSAT 20	PSAT	2058 Testing	1,035.00
Subtotal for Check # 22331									<b>1,035.00</b>
<b>Total for Vendor PSAT/NMSQT</b>									<b>1,035.00</b>
<b>REGISTERGR</b>		<b>Register Graphics</b>							
A 22352	11/23/15	N	93.18	C	34100A		GBB Screen Printing	1026 Girls Basketball Spirit Club	93.18
Subtotal for Check # 22352									<b>93.18</b>
<b>Total for Vendor Register Graphics</b>									<b>93.18</b>
<b>RICHURQUID</b>		<b>Rich Urquidi</b>							
A 22297	11/13/15	C	25.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 22297									<b>25.00</b>
<b>Total for Vendor Rich Urquidi</b>									<b>25.00</b>
<b>RJENNINGS</b>		<b>Rachel Jennings</b>							
A 22333	11/17/15	C	25.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 22333									<b>25.00</b>
<b>Total for Vendor Rachel Jennings</b>									<b>25.00</b>
<b>ROCKYMTNHS</b>		<b>Rocky Mountain High School</b>							
A 22275	11/4/15	C	116.00	C	DEBATE ENTRY		Debate Entry	2020 Debate	116.00
Subtotal for Check # 22275									<b>116.00</b>
<b>Total for Vendor Rocky Mountain High School</b>									<b>116.00</b>
<b>SGUNDERSON</b>		<b>Samuel Gunderson</b>							
A 22318	11/13/15	C	22.50	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	22.50

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/15 to 11/30/15  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 22318									22.50
<b>Total for Vendor Samuel Gunderson</b>									<b>22.50</b>
<b>SMOKEYMTN</b>			<b>Smoky Mountain Pizza &amp; Pasta</b>						
A 22269	11/4/15	C	50.00	C	VB GIFT CARD		Volleyball Gift Card	1036 Volleyball Spirit Club	50.00
Subtotal for Check # 22269									50.00
<b>Total for Vendor Smoky Mountain Pizza &amp; Pasta</b>									<b>50.00</b>
<b>SSTSLLC</b>			<b>SST's LLC</b>						
A 22264	11/4/15	C	47.77	C	201635		Polo	2024 Faculty	47.77
Subtotal for Check # 22264									47.77
<b>Total for Vendor SST's LLC</b>									<b>47.77</b>
<b>STATETAXCO</b>			<b>State Tax Commission</b>						
A 22273	11/4/15	C	1,251.82	C	25492 OCT 201		Sales Tax	3002 Sales Tax Payable	1,251.82
Subtotal for Check # 22273									1,251.82
<b>Total for Vendor State Tax Commission</b>									<b>1,251.82</b>
<b>SUPER8POC</b>			<b>Super 8 Motel - Pocatello</b>						
A 22286	11/13/15	C	453.60	C	DEBATE STAY 1		Debate Hotel	2020 Debate	453.60
Subtotal for Check # 22286									453.60
<b>Total for Vendor Super 8 Motel - Pocatello</b>									<b>453.60</b>
<b>TEXACOSHEL</b>			<b>Shell</b>						
A 22326	11/16/15	C	163.06	C	8000227325511		Drivers Ed Gas	2022 Drivers Education	163.06
Subtotal for Check # 22326									163.06
<b>Total for Vendor Shell</b>									<b>163.06</b>
<b>THESIDEOUT</b>			<b>The Side-Out Foundation</b>						
A 22271	11/4/15	C	150.00	C	DONATION 11		Donation	1036 Volleyball Spirit Club	150.00
Subtotal for Check # 22271									150.00
<b>Total for Vendor The Side-Out Foundation</b>									<b>150.00</b>
<b>TILLIABBOT</b>			<b>Mathilda Abbott</b>						
A 22317	11/13/15	C	22.50	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	22.50

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/15 to 11/30/15  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 22317									<b>22.50</b>
<b>Total for Vendor Mathilda Abbott</b>									<b>22.50</b>
<b>TJEWETT</b>		<b>Tammy Jewett</b>							
A 22282	11/6/15	C	90.00	C	15-16 FALL SPO		Fall Sports Help	1007 Tickets/Gate Sales	90.00
Subtotal for Check # 22282									<b>90.00</b>
<b>Total for Vendor Tammy Jewett</b>									<b>90.00</b>
<b>TVCOFFEE</b>		<b>Treasure Valley Coffee</b>							
A 22321	11/13/15	C	52.00	C	2160:04275744		Water	1006 Soda	52.00
Subtotal for Check # 22321									<b>52.00</b>
<b>Total for Vendor Treasure Valley Coffee</b>									<b>52.00</b>
<b>TVYMCA</b>		<b>Treasure Valley YMCA</b>							
A 22261	11/4/15	C	140.00	C	REGIONAL CON		Regional Conference	2020 Debate	140.00
Subtotal for Check # 22261									<b>140.00</b>
<b>Total for Vendor Treasure Valley YMCA</b>									<b>140.00</b>
<b>UPS</b>		<b>UPS Store</b>							
A 22258	11/4/15	C	30.15	C	4094		Copies	2021 Drama	25.40
A 22258	11/4/15	C	30.15	C	4127		Color Copies	2021 Drama	4.75
Subtotal for Check # 22258									<b>30.15</b>
A 22320	11/13/15	C	7.56	C	4190		Color Copies	2021 Drama	7.56
Subtotal for Check # 22320									<b>7.56</b>
<b>Total for Vendor UPS Store</b>									<b>37.71</b>
<b>VARMSTRONG</b>		<b>Victoria Armstrong</b>							
A 22305	11/13/15	C	20.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	20.00
Subtotal for Check # 22305									<b>20.00</b>
<b>Total for Vendor Victoria Armstrong</b>									<b>20.00</b>
<b>WAHOZZ</b>		<b>Wahooz Family Fun Zone</b>							
A 22280	11/6/15	C	205.00	C	BPA TRIP		BPA Trip	2009 Business Prof. of America	205.00
Subtotal for Check # 22280									<b>205.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/15 to 11/30/15  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
								<b>Total for Vendor Wahooz Family Fun Zone</b>	<b>205.00</b>
<b>WASSMUSTHC</b>		<b>Wassmuth Center</b>							
A 22254	11/4/15	C	50.00	C	PACKS & PEDS		Packs & Pedals	2046 Social Studies	50.00
								Subtotal for Check # 22254	<b>50.00</b>
								<b>Total for Vendor Wassmuth Center</b>	<b>50.00</b>
<b>WEXBANK</b>		<b>Wex Bank</b>							
A 22322	11/13/15	C	1,142.46	C	42485850		Gas	2021 Drama	55.28
A 22322	11/13/15	C	1,142.46	C	42485850		Gas	2056 Student Council	25.10
A 22322	11/13/15	C	1,142.46	C	42485850		Gas	1006 Soda	353.19
A 22322	11/13/15	C	1,142.46	C	42830794		Debate	2020 Debate	170.20
A 22322	11/13/15	C	1,142.46	C	42830794		Gas	1006 Soda	538.69
								Subtotal for Check # 22322	<b>1,142.46</b>
								<b>Total for Vendor Wex Bank</b>	<b>1,142.46</b>
<b>WRESTLINGA</b>		<b>Wrestling Addix</b>							
A 22289	11/13/15	C	4,674.12	C	4027		Wrestling Gear	1038 Wrestling Spirit Club	4,674.12
								Subtotal for Check # 22289	<b>4,674.12</b>
								<b>Total for Vendor Wrestling Addix</b>	<b>4,674.12</b>
<b>WWEYGINT</b>		<b>William Weygint</b>							
A 22311	11/13/15	C	110.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	110.00
								Subtotal for Check # 22311	<b>110.00</b>
								<b>Total for Vendor William Weygint</b>	<b>110.00</b>
<b>WWOODRUFF</b>		<b>Robert Woodruff</b>							
A 22338	11/17/15	C	75.00	C	2015 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	75.00
								Subtotal for Check # 22338	<b>75.00</b>
								<b>Total for Vendor Robert Woodruff</b>	<b>75.00</b>
<b>ZURCHERS</b>		<b>Zurcher's</b>							
A 22290	11/13/15	N	150.49	C	04G12DL0010333653		Sadie Hawkins Dance Supplies	2092 Class of 2018	150.49
								Subtotal for Check # 22290	<b>150.49</b>



**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/15 to 11/30/15  
Vendor Range: ALL  
Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
								Total for Vendor Zurcher's	<u>150.49</u>
								<b>REPORT TOTAL</b>	<b><u><u>45,580.34</u></u></b>