

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 10/01/15 to 10/31/15  
 Vendor Range: ALL  
 Amount Range: ALL

| Bank/Chk #                                     | Date     | Status                        | Ck Amt   | Type | Invoice #     | PO # | Purpose                      | Account # and Description     | Amount          |  |
|--|----------|-------------------------------|----------|------|---------------|------|------------------------------|-------------------------------|-----------------|--|
| <b>AGUIRREJ01</b>                              |          | <b>John Aguirre</b>           |          |      |               |      |                              |                               |                 |  |
| A 22189  | 10/6/15  | N                             | 20.00    | C    | REF95383      |      | Refund Equip. Maint & Repair | 2061 Welding                  | 10.00           |  |
| A 22189  | 10/6/15  | N                             | 20.00    | C    | REF95383      |      | Refund Auto Class Fee        | 2005 Automotive               | 10.00           |  |
| Subtotal for Check # 22189                     |          |                               |          |      |               |      |                              |                               | <b>20.00</b>    |  |
| <b>Total for Vendor John Aguirre</b>           |          |                               |          |      |               |      |                              |                               | <b>20.00</b>    |  |
| <b>ALBERTSONS</b>                              |          | <b>Albertson's</b>            |          |      |               |      |                              |                               |                 |  |
| A 22226  | 10/21/15 | N                             | 39.54    | M    | 22            |      | P/T dinner supplies          | 1006 Soda                     | 39.54           |  |
| Subtotal for Check # 22226                     |          |                               |          |      |               |      |                              |                               | <b>39.54</b>    |  |
| <b>Total for Vendor Albertson's</b>            |          |                               |          |      |               |      |                              |                               | <b>39.54</b>    |  |
| <b>BORAH</b>                                   |          | <b>Borah High School</b>      |          |      |               |      |                              |                               |                 |  |
| A 22236  | 10/27/15 | N                             | 105.00   | C    | 2015 DEBATE E |      | Debate Entry                 | 2020 Debate                   | 105.00          |  |
| Subtotal for Check # 22236                     |          |                               |          |      |               |      |                              |                               | <b>105.00</b>   |  |
| <b>Total for Vendor Borah High School</b>      |          |                               |          |      |               |      |                              |                               | <b>105.00</b>   |  |
| <b>BSU</b>                                     |          | <b>Boise State University</b> |          |      |               |      |                              |                               |                 |  |
| A 22194  | 10/6/15  | C                             | 8.00     | C    | 30380         |      | Parking Pass                 | 1016 Cheerleading Spirit Club | 8.00            |  |
| Subtotal for Check # 22194                     |          |                               |          |      |               |      |                              |                               | <b>8.00</b>     |  |
| <b>Total for Vendor Boise State University</b> |          |                               |          |      |               |      |                              |                               | <b>8.00</b>     |  |
| <b>BUCKSBAGS</b>                               |          | <b>Buck's Bags</b>            |          |      |               |      |                              |                               |                 |  |
| A 22202  | 10/6/15  | C                             | 45.00    | C    | 165692        | 3636 | Shirt                        | 1016 Cheerleading Spirit Club | 45.00           |  |
| Subtotal for Check # 22202                     |          |                               |          |      |               |      |                              |                               | <b>45.00</b>    |  |
| A 22212  | 10/15/15 | C                             | 1,865.00 | C    | 165786        | 3636 | Cheer Spirit Pks             | 1016 Cheerleading Spirit Club | 130.00          |  |
| A 22212  | 10/15/15 | C                             | 1,865.00 | C    | 165787        | 3636 | Cheer Spirit Pks             | 1016 Cheerleading Spirit Club | 1,250.00        |  |
| A 22212  | 10/15/15 | C                             | 1,865.00 | C    | 165788        | 3636 | Cheer Spirit Pks             | 1016 Cheerleading Spirit Club | 405.00          |  |
| A 22212  | 10/15/15 | C                             | 1,865.00 | C    | 165789        | 3642 | Hooded Sweatshirt            | 1016 Cheerleading Spirit Club | 80.00           |  |
| Subtotal for Check # 22212                     |          |                               |          |      |               |      |                              |                               | <b>1,865.00</b> |  |
| <b>Total for Vendor Buck's Bags</b>            |          |                               |          |      |               |      |                              |                               | <b>1,910.00</b> |  |
| <b>CALDWELLHS</b>                              |          | <b>Caldwell High School</b>   |          |      |               |      |                              |                               |                 |  |
| A 22243  | 10/27/15 | N                             | 309.94   | C    | GIRLS SOCCER  |      | Girls Soccer Dist.           | 1007 Tickets/Gate Sales       | 309.94          |  |

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| Subtotal for Check # 22243                   |          |                            |           |      |                |      |                           |                                   | <b>309.94</b>    |
| <b>Total for Vendor Caldwell High School</b> |          |                            |           |      |                |      |                           |                                   | <b>309.94</b>    |
| <b>CAPITALHS</b>                             |          | <b>Capital High School</b> |           |      |                |      |                           |                                   |                  |
| A 22205                                      | 10/15/15 | C                          | 264.00    | C    | 2015 METRO IN  |      | 2015 Metro Invite         | 2020 Debate                       | 264.00           |
| A 22224                                      | 10/15/15 | C                          | 244.00    | C    | 2015 METRO IN  |      | 2015 Metro Invite         | 2020 Debate                       | 244.00           |
| A 22205                                      | 10/15/15 | C                          | (264.00)  | V    | 2015 METRO IN  |      | 2015 Metro Invite         | 2020 Debate                       | (264.00)         |
| Void Reason: Wrong Amount                    |          |                            |           |      |                |      |                           |                                   |                  |
| Subtotal for Check # 22205                   |          |                            |           |      |                |      |                           |                                   | <b>244.00</b>    |
| <b>Total for Vendor Capital High School</b>  |          |                            |           |      |                |      |                           |                                   | <b>244.00</b>    |
| <b>CASH</b>                                  |          | <b>Cash</b>                |           |      |                |      |                           |                                   |                  |
| A 22250                                      | 10/29/15 | C                          | 388.00    | C    | XC STATE MONI  |      | State Cross Country Meals | 1018 Cross Country Spirit Club    | 100.00           |
| A 22250                                      | 10/29/15 | C                          | 388.00    | C    | XC STATE MONI  |      | State Cross Country Meals | 1006 Soda                         | 288.00           |
| Subtotal for Check # 22250                   |          |                            |           |      |                |      |                           |                                   | <b>388.00</b>    |
| <b>Total for Vendor Cash</b>                 |          |                            |           |      |                |      |                           |                                   | <b>388.00</b>    |
| <b>CITIBUSINE</b>                            |          | <b>Citibusiness Card</b>   |           |      |                |      |                           |                                   |                  |
| A 22203                                      | 10/8/15  | C                          | 17,793.22 | C    | 8034 SEPT 2015 |      | Basketball HQ             | 1026 Girls Basketball Spirit Club | 99.00            |
| A 22203                                      | 10/8/15  | C                          | 17,793.22 | C    | 8034 SEPT 2015 |      | Anderson's/Shindigz       | 2056 Student Council              | 271.77           |
| A 22203                                      | 10/8/15  | C                          | 17,793.22 | C    | 8034 SEPT 2015 |      | Amazon                    | 2030 French Club                  | 11.37            |
| A 22203                                      | 10/8/15  | C                          | 17,793.22 | C    | 8034 SEPT 2015 |      | Ribbons Galore            | 2053 District Drama Competition   | 234.01           |
| A 22203                                      | 10/8/15  | C                          | 17,793.22 | C    | 8034 SEPT 2015 |      | Amazon/Apple/Carolina/etc | 1006 Soda                         | 14,702.34        |
| A 22203                                      | 10/8/15  | C                          | 17,793.22 | C    | 8034 SEPT 2015 |      | Amazon                    | 2052 Scream Team                  | 54.92            |
| A 22203                                      | 10/8/15  | C                          | 17,793.22 | C    | 8034 SEPT 2015 |      | Southeastern Apparel      | 2011 Choir                        | 326.35           |
| A 22203                                      | 10/8/15  | C                          | 17,793.22 | C    | 8034 SEPT 2015 |      | FloWrestling              | 1038 Wrestling Spirit Club        | 150.00           |
| A 22203                                      | 10/8/15  | C                          | 17,793.22 | C    | 8034 SEPT 2015 |      | Gilman Gear               | 1000 Activities Contingency       | 216.34           |
| A 22203                                      | 10/8/15  | C                          | 17,793.22 | C    | 8034 SEPT 2015 |      | Albertson's               | 2092 Class of 2018                | 75.71            |
| A 22203                                      | 10/8/15  | C                          | 17,793.22 | C    | 8034 SEPT 2015 |      | MH Printing/Paul's/Gilman | 1007 Tickets/Gate Sales           | 251.28           |
| A 22203                                      | 10/8/15  | C                          | 17,793.22 | C    | 8034 SEPT 2015 |      | Amazon                    | 2021 Drama                        | 5.99             |
| A 22203                                      | 10/8/15  | C                          | 17,793.22 | C    | 8034 SEPT 2015 |      | Pasco                     | 2051 Concurrent Science           | 1,091.00         |
| A 22203                                      | 10/8/15  | C                          | 17,793.22 | C    | 8034 SEPT 2015 |      | St. Vincent/Walmart/IYR   | 2078 Class of 2015                | 200.00           |
| A 22203                                      | 10/8/15  | C                          | 17,793.22 | C    | 8034 SEPT 2015 |      | St. Vincent/Walmart/IYR   | 2078 Class of 2015                | 103.14           |
| Subtotal for Check # 22203                   |          |                            |           |      |                |      |                           |                                   | <b>17,793.22</b> |

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|                   |          |                             |          |      |           |      |                       | <b>Total for Vendor Citibusiness Card</b> | <b>17,793.22</b> |
| <b>COSTCO</b>     |          | <b>Costco</b>               |          |      |           |      |                       |   |                  |
| A 22249           | 10/29/15 | C                           | 196.37   | M    | 62        |      | Anime Club Supplies   | 2096 Anime Club                           | 196.37           |
|                   |          |                             |          |      |           |      |                       | Subtotal for Check # 22249                | <b>196.37</b>    |
|                   |          |                             |          |      |           |      |                       | <b>Total for Vendor Costco</b>            | <b>196.37</b>    |
| <b>CRISTOBA01</b> |          | <b>Julie Cristobal</b>      |          |      |           |      |                       |   |                  |
| A 22227           | 10/27/15 | N                           | 20.00    | C    | REF95834  |      | Refund Auto Class Fee | 2005 Automotive                           | 20.00            |
|                   |          |                             |          |      |           |      |                       | Subtotal for Check # 22227                | <b>20.00</b>     |
|                   |          |                             |          |      |           |      |                       | <b>Total for Vendor Julie Cristobal</b>   | <b>20.00</b>     |
| <b>DONNELLEY</b>  |          | <b>Donnelley Sports</b>     |          |      |           |      |                       |   |                  |
| A 22199           | 10/6/15  | C                           | 5,885.03 | C    | 10070     |      | Homecoming Shirts     | 2056 Student Council                      | 945.00           |
| A 22199           | 10/6/15  | C                           | 5,885.03 | C    | 10072     |      | Powderpuff Shirts     | 2085 Class of 2017                        | 270.00           |
| A 22199           | 10/6/15  | C                           | 5,885.03 | C    | 10072     |      | Powderpuff Shirts     | 2079 Class of 2016                        | 270.00           |
| A 22199           | 10/6/15  | C                           | 5,885.03 | C    | 10073     |      | Homecoming Shirts     | 2056 Student Council                      | 1,001.00         |
| A 22199           | 10/6/15  | C                           | 5,885.03 | C    | 10074     |      | Homecoming Shirts     | 2056 Student Council                      | 875.00           |
| A 22199           | 10/6/15  | C                           | 5,885.03 | C    | 10075     |      | Macho Man Shirts      | 2079 Class of 2016                        | 180.50           |
| A 22199           | 10/6/15  | C                           | 5,885.03 | C    | 10075     |      | Macho Man Shirts      | 2085 Class of 2017                        | 180.50           |
| A 22199           | 10/6/15  | C                           | 5,885.03 | C    | 10246     |      | Homecoming Shirts     | 2056 Student Council                      | 1,125.00         |
| A 22199           | 10/6/15  | C                           | 5,885.03 | C    | 10472     |      | Barbell Clothes       | 2060 Weight Lifting                       | 41.42            |
| A 22199           | 10/6/15  | C                           | 5,885.03 | C    | 10781     |      | Drama Shirts          | 2021 Drama                                | 701.36           |
| A 22199           | 10/6/15  | C                           | 5,885.03 | C    | 10831     |      | Blackout Shirts       | 1007 Tickets/Gate Sales                   | 94.00            |
| A 22199           | 10/6/15  | C                           | 5,885.03 | C    | 11022     |      | Mat Tape              | 1007 Tickets/Gate Sales                   | 201.25           |
|                   |          |                             |          |      |           |      |                       | Subtotal for Check # 22199                | <b>5,885.03</b>  |
|                   |          |                             |          |      |           |      |                       | <b>Total for Vendor Donnelley Sports</b>  | <b>5,885.03</b>  |
| <b>DORSEY</b>     |          | <b>Dorsey Music</b>         |          |      |           |      |                       |   |                  |
| A 22237           | 10/27/15 | N                           | 260.00   | C    | 327199    |      | PA System Work        | 1000 Activities Contingency               | 260.00           |
|                   |          |                             |          |      |           |      |                       | Subtotal for Check # 22237                | <b>260.00</b>    |
|                   |          |                             |          |      |           |      |                       | <b>Total for Vendor Dorsey Music</b>      | <b>260.00</b>    |
| <b>DRAGONFLY</b>  |          | <b>Dragonfly Embroidery</b> |          |      |           |      |                       |   |                  |
| A 22221           | 10/15/15 | C                           | 45.00    | C    | 497       |      | XC Embroidery         | 1018 Cross Country Spirit Club            | 45.00            |

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| Subtotal for Check # 22221                   |          |                                       |        |      |               |      |                     |                                  | <b>45.00</b>  |
| <b>Total for Vendor Dragonfly Embroidery</b> |          |                                       |        |      |               |      |                     |                                  | <b>45.00</b>  |
| <b>EASTBAY</b>                               |          | <b>Eastbay</b>                        |        |      |               |      |                     |                                  |               |
| A 22230                                      | 10/27/15 | N                                     | 665.00 | C    | 475925        | 3652 | BBB Warm Ups        | 1014 Boys Basketball Spirit Club | 665.00        |
| Subtotal for Check # 22230                   |          |                                       |        |      |               |      |                     |                                  | <b>665.00</b> |
| <b>Total for Vendor Eastbay</b>              |          |                                       |        |      |               |      |                     |                                  | <b>665.00</b> |
| <b>ELKOHIGHSC</b>                            |          | <b>Elko High School</b>               |        |      |               |      |                     |                                  |               |
| A 22219                                      | 10/15/15 | C                                     | 50.00  | C    | XC ENTRY 2015 |      | XC Entry Fee        | 1004 Misc. Tournaments           | 50.00         |
| Subtotal for Check # 22219                   |          |                                       |        |      |               |      |                     |                                  | <b>50.00</b>  |
| <b>Total for Vendor Elko High School</b>     |          |                                       |        |      |               |      |                     |                                  | <b>50.00</b>  |
| <b>HENRYSCHEI</b>                            |          | <b>Henry Schein</b>                   |        |      |               |      |                     |                                  |               |
| A 22214                                      | 10/15/15 | C                                     | 223.28 | C    | 23537013      | 3649 | Quote # 33798266    | 1022 Football Spirit Club        | 223.28        |
| Subtotal for Check # 22214                   |          |                                       |        |      |               |      |                     |                                  | <b>223.28</b> |
| A 22245                                      | 10/27/15 | N                                     | 45.81  | C    | 24157441      | 3640 | Order # 32741922 SQ | 1007 Tickets/Gate Sales          | 45.81         |
| Subtotal for Check # 22245                   |          |                                       |        |      |               |      |                     |                                  | <b>45.81</b>  |
| <b>Total for Vendor Henry Schein</b>         |          |                                       |        |      |               |      |                     |                                  | <b>269.09</b> |
| <b>HILERBROS</b>                             |          | <b>Hiler Bros. Co.</b>                |        |      |               |      |                     |                                  |               |
| A 22234                                      | 10/27/15 | C                                     | 21.48  | C    | 228349        |      | Fuel                | 2005 Automotive                  | 21.48         |
| Subtotal for Check # 22234                   |          |                                       |        |      |               |      |                     |                                  | <b>21.48</b>  |
| <b>Total for Vendor Hiler Bros. Co.</b>      |          |                                       |        |      |               |      |                     |                                  | <b>21.48</b>  |
| <b>HOMELUMBER</b>                            |          | <b>Home Lumber</b>                    |        |      |               |      |                     |                                  |               |
| A 22209                                      | 10/15/15 | C                                     | 221.86 | C    | 229613        |      | Paint               | 1007 Tickets/Gate Sales          | 126.00        |
| A 22209                                      | 10/15/15 | C                                     | 221.86 | C    | 229673        |      | Paint               | 1007 Tickets/Gate Sales          | 25.96         |
| A 22209                                      | 10/15/15 | C                                     | 221.86 | C    | 231229        |      | Paint               | 1007 Tickets/Gate Sales          | 27.96         |
| A 22209                                      | 10/15/15 | C                                     | 221.86 | C    | 233423        |      | Paint               | 1007 Tickets/Gate Sales          | 41.94         |
| Subtotal for Check # 22209                   |          |                                       |        |      |               |      |                     |                                  | <b>221.86</b> |
| <b>Total for Vendor Home Lumber</b>          |          |                                       |        |      |               |      |                     |                                  | <b>221.86</b> |
| <b>HOSA</b>                                  |          | <b>Health Occ. Students of Americ</b> |        |      |               |      |                     |                                  |               |

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| A 22244  | 10/27/15 | N                                     | 240.00 | C    | APP 1410      |      | Chapter Affiliation | 2032 Health Occupations   | 240.00        |
| Subtotal for Check # 22244                             |          |                                       |        |      |               |      |                     |                           | <b>240.00</b> |
| <b>Total for Vendor Health Occ. Students of Americ</b> |          |                                       |        |      |               |      |                     |                           | <b>240.00</b> |
| <b>IDSHAKESPE</b>                                      |          | <b>Idaho Shakespeare Festival</b>     |        |      |               |      |                     |                           |               |
| A 22207  | 10/15/15 | C                                     | 400.00 | C    | 504070-3610   |      | Hamlet 4/15/16      | 2021 Drama                | 400.00        |
| Subtotal for Check # 22207                             |          |                                       |        |      |               |      |                     |                           | <b>400.00</b> |
| <b>Total for Vendor Idaho Shakespeare Festival</b>     |          |                                       |        |      |               |      |                     |                           | <b>400.00</b> |
| <b>IDSJA</b>   |          | <b>Idaho Student Journalism Assoc</b> |        |      |               |      |                     |                           |               |
| A 22208  | 10/15/15 | C                                     | 125.00 | C    | 2015 STATE CO |      | State Conf Reg      | 1006 Soda                 | 125.00        |
| Subtotal for Check # 22208                             |          |                                       |        |      |               |      |                     |                           | <b>125.00</b> |
| <b>Total for Vendor Idaho Student Journalism Assoc</b> |          |                                       |        |      |               |      |                     |                           | <b>125.00</b> |
| <b>IHSAA</b>   |          | <b>ID High School Act. Assoc.</b>     |        |      |               |      |                     |                           |               |
| A 22216  | 10/15/15 | C                                     | 90.00  | C    | A954          |      | Activity Cards      | 1007 Tickets/Gate Sales   | 90.00         |
| Subtotal for Check # 22216                             |          |                                       |        |      |               |      |                     |                           | <b>90.00</b>  |
| <b>Total for Vendor ID High School Act. Assoc.</b>     |          |                                       |        |      |               |      |                     |                           | <b>90.00</b>  |
| <b>ISG</b>   |          | <b>Idaho Sporting Goods</b>           |        |      |               |      |                     |                           |               |
| A 22211  | 10/15/15 | C                                     | 572.28 | C    | 82894         |      | Pants               | 1022 Football Spirit Club | 390.91        |
| A 22211  | 10/15/15 | C                                     | 572.28 | C    | 82897         |      | Travel Bags         | 1022 Football Spirit Club | 181.37        |
| Subtotal for Check # 22211                             |          |                                       |        |      |               |      |                     |                           | <b>572.28</b> |
| <b>Total for Vendor Idaho Sporting Goods</b>           |          |                                       |        |      |               |      |                     |                           | <b>572.28</b> |
| <b>JIMSLUMBER</b>                                      |          | <b>Jim's Lumber</b>                   |        |      |               |      |                     |                           |               |
| A 22193  | 10/6/15  | C                                     | 62.77  | C    | 362992        | 3641 | Drama Supplies      | 2021 Drama                | 62.77         |
| Subtotal for Check # 22193                             |          |                                       |        |      |               |      |                     |                           | <b>62.77</b>  |
| <b>Total for Vendor Jim's Lumber</b>                   |          |                                       |        |      |               |      |                     |                           | <b>62.77</b>  |
| <b>JPETERSON</b>                                       |          | <b>Jill Peterson</b>                  |        |      |               |      |                     |                           |               |
| A 22200  | 10/6/15  | N                                     | 210.52 | C    | REIMB. TEAM D |      | VB Team Dinner      | 1007 Tickets/Gate Sales   | 210.52        |
| Subtotal for Check # 22200                             |          |                                       |        |      |               |      |                     |                           | <b>210.52</b> |
| <b>Total for Vendor Jill Peterson</b>                  |          |                                       |        |      |               |      |                     |                           | <b>210.52</b> |

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| <b>LAMODE</b>                             |          |        | <b>LaMode Cleaners</b>   |      |               |      |                                |                              |               |
| A 22195                                   | 10/6/15  | C      | 12.50                    | C    | DRAMA         |      | Drama Cleaning                 | 2021 Drama                   | 12.50         |
| Subtotal for Check # 22195                |          |        |                          |      |               |      |                                |                              | <b>12.50</b>  |
| A 22222                                   | 10/15/15 | C      | 12.50                    | M    | 9             |      | Drama Cleaning                 | 2021 Drama                   | 12.50         |
| Subtotal for Check # 22222                |          |        |                          |      |               |      |                                |                              | <b>12.50</b>  |
| <b>Total for Vendor LaMode Cleaners</b>   |          |        |                          |      |               |      |                                |                              | <b>25.00</b>  |
| <b>LESSCHWAB</b>                          |          |        | <b>Les Schwab</b>        |      |               |      |                                |                              |               |
| A 22240                                   | 10/27/15 | N      | 150.00                   | C    | YR BK AD OVER |      | Yrbk Ad Overpayment            | 1005 Programs/Advertisements | 150.00        |
| Subtotal for Check # 22240                |          |        |                          |      |               |      |                                |                              | <b>150.00</b> |
| <b>Total for Vendor Les Schwab</b>        |          |        |                          |      |               |      |                                |                              | <b>150.00</b> |
| <b>LHUEY</b>                              |          |        | <b>Lisa Huey</b>         |      |               |      |                                |                              |               |
| A 22197                                   | 10/6/15  | C      | 508.00                   | C    | VOLLEYBALL S  |      | Volleyball Stipend             | 1007 Tickets/Gate Sales      | 254.00        |
| A 22197                                   | 10/6/15  | C      | 508.00                   | C    | VOLLEYBALL S  |      | Volleyball Stipend             | 1036 Volleyball Spirit Club  | 254.00        |
| Subtotal for Check # 22197                |          |        |                          |      |               |      |                                |                              | <b>508.00</b> |
| <b>Total for Vendor Lisa Huey</b>         |          |        |                          |      |               |      |                                |                              | <b>508.00</b> |
| <b>MARCUSMASH</b>                         |          |        | <b>Marcus Mashburn</b>   |      |               |      |                                |                              |               |
| A 22204                                   | 10/12/15 | C      | 369.00                   | C    | 1043          |      | Hoodies                        | 2006 Band                    | 306.00        |
| A 22204                                   | 10/12/15 | C      | 369.00                   | C    | 1044          |      | Shirts                         | 2006 Band                    | 63.00         |
| Subtotal for Check # 22204                |          |        |                          |      |               |      |                                |                              | <b>369.00</b> |
| <b>Total for Vendor Marcus Mashburn</b>   |          |        |                          |      |               |      |                                |                              | <b>369.00</b> |
| <b>MEADOWGOLD</b>                         |          |        | <b>Meadow Gold Dairy</b> |      |               |      |                                |                              |               |
| A 22196                                   | 10/6/15  | C      | 45.33                    | C    | 297082        |      | Milk                           | 2065 Milk Machine            | 45.33         |
| Subtotal for Check # 22196                |          |        |                          |      |               |      |                                |                              | <b>45.33</b>  |
| <b>Total for Vendor Meadow Gold Dairy</b> |          |        |                          |      |               |      |                                |                              | <b>45.33</b>  |
| <b>MSTEAR</b>                             |          |        | <b>Michael Stear</b>     |      |               |      |                                |                              |               |
| A 22217                                   | 10/15/15 | N      | 221.76                   | C    | REIMB HOTEL   |      | Conference Hotel Reimbursement | 2011 Choir                   | 221.76        |
| Subtotal for Check # 22217                |          |        |                          |      |               |      |                                |                              | <b>221.76</b> |
| <b>Total for Vendor Michael Stear</b>     |          |        |                          |      |               |      |                                |                              | <b>221.76</b> |

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 10/01/15 to 10/31/15  
 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 22218   | 10/15/15 | N                                    | 691.76 | C    | PAULS SEPT 2  |      | Concessions          | 2018 Concessions             | 639.28        |
| A 22218   | 10/15/15 | N                                    | 691.76 | C    | PAULS SEPT 2  |      | FHLA Fundraiser      | 2027 FHLA                    | 52.48         |
| Subtotal for Check # 22218                            |          |                                      |        |      |               |      |                      |                              | <b>691.76</b> |
| <b>Total for Vendor Mountain Home School District</b> |          |                                      |        |      |               |      |                      |                              | <b>691.76</b> |
| <b>NAMPAHIGH</b>                                      |          | <b>Nampa High School</b>             |        |      |               |      |                      |                              |               |
| A 22238   | 10/27/15 | N                                    | 150.00 | C    | 2015 VB ENTRY |      | Volleyball Entry Fee | 1004 Misc. Tournaments       | 150.00        |
| Subtotal for Check # 22238                            |          |                                      |        |      |               |      |                      |                              | <b>150.00</b> |
| <b>Total for Vendor Nampa High School</b>             |          |                                      |        |      |               |      |                      |                              | <b>150.00</b> |
| <b>NAPA</b>   |          | <b>Mountain Home Auto Parts</b>      |        |      |               |      |                      |                              |               |
| A 22232   | 10/27/15 | N                                    | 53.04  | C    | 557346        |      | Auto Shop Supplies   | 2005 Automotive              | 45.54         |
| A 22232   | 10/27/15 | N                                    | 53.04  | C    | 557357        |      | Auto Shop Supplies   | 2005 Automotive              | 6.78          |
| A 22232   | 10/27/15 | N                                    | 53.04  | C    | 557377        |      | Auto Shop Supplies   | 2005 Automotive              | 0.72          |
| Subtotal for Check # 22232                            |          |                                      |        |      |               |      |                      |                              | <b>53.04</b>  |
| <b>Total for Vendor Mountain Home Auto Parts</b>      |          |                                      |        |      |               |      |                      |                              | <b>53.04</b>  |
| <b>NORCO</b>  |          | <b>Norco Medical</b>                 |        |      |               |      |                      |                              |               |
| A 22192   | 10/6/15  | C                                    | 244.51 | C    | 16751288      |      | Nitrogen             | 1021 Football Equip/Supplies | 27.47         |
| A 22192   | 10/6/15  | C                                    | 244.51 | C    | 16752132      |      | Nitrogen             | 1021 Football Equip/Supplies | 27.47         |
| A 22192   | 10/6/15  | C                                    | 244.51 | C    | 16778121      |      | Nitrogen             | 1021 Football Equip/Supplies | 34.07         |
| A 22192   | 10/6/15  | C                                    | 244.51 | C    | 16778286      |      | Therabands           | 1036 Volleyball Spirit Club  | 34.99         |
| A 22192   | 10/6/15  | C                                    | 244.51 | C    | 16781447      | 3643 | Welding Supplies     | 2061 Welding                 | 98.10         |
| A 22192   | 10/6/15  | C                                    | 244.51 | C    | 16931585      | 3643 | Welding Supplies     | 2061 Welding                 | 22.41         |
| Subtotal for Check # 22192                            |          |                                      |        |      |               |      |                      |                              | <b>244.51</b> |
| <b>Total for Vendor Norco Medical</b>                 |          |                                      |        |      |               |      |                      |                              | <b>244.51</b> |
| <b>NRESNICK</b>                                       |          | <b>Nekane Resnick</b>                |        |      |               |      |                      |                              |               |
| A 22242   | 10/27/15 | N                                    | 58.39  | C    | REIMB. PSAT S |      | PSAT Supplies        | 2058 Testing                 | 58.39         |
| Subtotal for Check # 22242                            |          |                                      |        |      |               |      |                      |                              | <b>58.39</b>  |
| <b>Total for Vendor Nekane Resnick</b>                |          |                                      |        |      |               |      |                      |                              | <b>58.39</b>  |
| <b>OFFICEMAX</b>                                      |          | <b>Office Max</b>                    |        |      |               |      |                      |                              |               |

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 10/01/15 to 10/31/15  
 Vendor Range: ALL  
 Amount Range: ALL

| Bank/Chk #        | Date     | Status                   | Ck Amt   | Type | Invoice #     | PO # | Purpose               | Account # and Description                 | Amount          |
|-------------------|----------|--------------------------|----------|------|---------------|------|-----------------------|---|-----------------|
| A 22210           | 10/15/15 | C                        | 164.02   | C    | 972137        |      | Printer               | 1007 Tickets/Gate Sales                   | 164.02          |
|                   |          |                          |          |      |               |      |                       | Subtotal for Check # 22210                | <b>164.02</b>   |
|                   |          |                          |          |      |               |      |                       | <b>Total for Vendor Office Max</b>        | <b>164.02</b>   |
| <b>PIZZABARN</b>  |          | <b>Pizza Barn</b>        |          |      |               |      |                       |   |                 |
| A 22223           | 10/15/15 | C                        | 125.00   | M    | 1             |      | XC Pizza              | 1018 Cross Country Spirit Club            | 125.00          |
|                   |          |                          |          |      |               |      |                       | Subtotal for Check # 22223                | <b>125.00</b>   |
|                   |          |                          |          |      |               |      |                       | <b>Total for Vendor Pizza Barn</b>        | <b>125.00</b>   |
| <b>PIZZAHUT</b>   |          | <b>Pizza Hut</b>         |          |      |               |      |                       |   |                 |
| A 22248           | 10/28/15 | C                        | 9.38     | C    | SPANISH PIZZA |      | Spanish Club Pizza    | 2050 Spanish Club                         | 9.38            |
|                   |          |                          |          |      |               |      |                       | Subtotal for Check # 22248                | <b>9.38</b>     |
|                   |          |                          |          |      |               |      |                       | <b>Total for Vendor Pizza Hut</b>         | <b>9.38</b>     |
| <b>POWERADCO</b>  |          | <b>Power Ad Co., Inc</b> |          |      |               |      |                       |   |                 |
| A 22201           | 10/6/15  | C                        | 2,198.89 | C    | 27218         |      | Gym Sign              | 1005 Programs/Advertisements              | 2,198.89        |
|                   |          |                          |          |      |               |      |                       | Subtotal for Check # 22201                | <b>2,198.89</b> |
|                   |          |                          |          |      |               |      |                       | <b>Total for Vendor Power Ad Co., Inc</b> | <b>2,198.89</b> |
| <b>PURCHASEPO</b> |          | <b>Purchase Power</b>    |          |      |               |      |                       |   |                 |
| A 22215           | 10/15/15 | C                        | 520.99   | C    | METER REFILL  |      | Postage Meter Refill  | 1006 Soda                                 | 520.99          |
|                   |          |                          |          |      |               |      |                       | Subtotal for Check # 22215                | <b>520.99</b>   |
|                   |          |                          |          |      |               |      |                       | <b>Total for Vendor Purchase Power</b>    | <b>520.99</b>   |
| <b>ROJASJAM01</b> |          | <b>Heather Rojas</b>     |          |      |               |      |                       |   |                 |
| A 22228           | 10/27/15 | N                        | 10.00    | C    | REF95840      |      | Refund Auto Class Fee | 2005 Automotive                           | 10.00           |
|                   |          |                          |          |      |               |      |                       | Subtotal for Check # 22228                | <b>10.00</b>    |
|                   |          |                          |          |      |               |      |                       | <b>Total for Vendor Heather Rojas</b>     | <b>10.00</b>    |
| <b>SOCCERETC</b>  |          | <b>Soccer Etc.</b>       |          |      |               |      |                       |   |                 |
| A 22231           | 10/27/15 | N                        | 2,626.40 | C    | 26144         | 3634 | Q-210                 | 1012 Boys Soccer Spirit Club              | 2,626.40        |
|                   |          |                          |          |      |               |      |                       | Subtotal for Check # 22231                | <b>2,626.40</b> |
|                   |          |                          |          |      |               |      |                       | <b>Total for Vendor Soccer Etc.</b>       | <b>2,626.40</b> |
| <b>SREED</b>      |          | <b>Shannon Reed</b>      |          |      |               |      |                       |   |                 |



**VENDOR CHECK HISTORY REPORT - DETAIL**

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Vendor Range: ALL

Amount Range: ALL

| Bank/Chk #        | Date     | Status                              | Ck Amt   | Type | Invoice #      | PO # | Purpose                   | Account # and Description                      | Amount          |
|-------------------|----------|-------------------------------------|----------|------|----------------|------|---------------------------|--|-----------------|
| A 22235           | 10/27/15 | N                                   | 475.00   | C    | FALL 2015 CON  |      | Fall 2015 Concessions Mgr | 2018 Concessions                               | 475.00          |
|                   |          |                                     |          |      |                |      |                           | Subtotal for Check # 22235                     | <b>475.00</b>   |
|                   |          |                                     |          |      |                |      |                           | <b>Total for Vendor Shannon Reed</b>           | <b>475.00</b>   |
| <b>SSTSLLC</b>    |          | <b>SST's LLC</b>                    |          |      |                |      |                           |  |                 |
| A 22246           | 10/27/15 | C                                   | 44.50    | C    | 201634         |      | Jacket                    | 2024 Faculty                                   | 44.50           |
|                   |          |                                     |          |      |                |      |                           | Subtotal for Check # 22246                     | <b>44.50</b>    |
|                   |          |                                     |          |      |                |      |                           | <b>Total for Vendor SST's LLC</b>              | <b>44.50</b>    |
| <b>STATETAXCO</b> |          | <b>State Tax Commission</b>         |          |      |                |      |                           |  |                 |
| A 22220           | 10/15/15 | C                                   | 2,275.79 | C    | 25492 SEPT 201 |      | Sales Tax                 | 3002 Sales Tax Payable                         | 2,275.79        |
|                   |          |                                     |          |      |                |      |                           | Subtotal for Check # 22220                     | <b>2,275.79</b> |
|                   |          |                                     |          |      |                |      |                           | <b>Total for Vendor State Tax Commission</b>   | <b>2,275.79</b> |
| <b>TEXACOSHEL</b> |          | <b>Shell</b>                        |          |      |                |      |                           |  |                 |
| A 22213           | 10/15/15 | C                                   | 213.99   | C    | 8000227325510  |      | Drivers Ed Gas            | 2022 Drivers Education                         | 213.99          |
|                   |          |                                     |          |      |                |      |                           | Subtotal for Check # 22213                     | <b>213.99</b>   |
|                   |          |                                     |          |      |                |      |                           | <b>Total for Vendor Shell</b>                  | <b>213.99</b>   |
| <b>TGAREY</b>     |          | <b>Tawnya Garey</b>                 |          |      |                |      |                           |  |                 |
| A 22239           | 10/27/15 | C                                   | 28.33    | C    | REIMB. SCREA   |      | Zurchers                  | 2052 Scream Team                               | 28.33           |
|                   |          |                                     |          |      |                |      |                           | Subtotal for Check # 22239                     | <b>28.33</b>    |
|                   |          |                                     |          |      |                |      |                           | <b>Total for Vendor Tawnya Garey</b>           | <b>28.33</b>    |
| <b>TVCOFFEE</b>   |          | <b>Treasure Valley Coffee</b>       |          |      |                |      |                           |  |                 |
| A 22206           | 10/15/15 | C                                   | 32.00    | C    | 2160:04242142  |      | Water                     | 1006 Soda                                      | 32.00           |
|                   |          |                                     |          |      |                |      |                           | Subtotal for Check # 22206                     | <b>32.00</b>    |
| A 22233           | 10/27/15 | C                                   | 32.00    | C    | 2160:04259734  |      | Water                     | 1006 Soda                                      | 32.00           |
|                   |          |                                     |          |      |                |      |                           | Subtotal for Check # 22233                     | <b>32.00</b>    |
|                   |          |                                     |          |      |                |      |                           | <b>Total for Vendor Treasure Valley Coffee</b> | <b>64.00</b>    |
| <b>UOFUBB</b>     |          | <b>Univ of Utah Beehive Bonanza</b> |          |      |                |      |                           |  |                 |
| A 22191           | 10/6/15  | C                                   | 315.00   | C    | 95513          |      | Debate Entry              | 2020 Debate                                    | 315.00          |
|                   |          |                                     |          |      |                |      |                           | Subtotal for Check # 22191                     | <b>315.00</b>   |

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 Vendor Range: ALL  
 Amount Range: ALL

| Bank/Chk #   | Date     | Status | Ck Amt | Type | Invoice #       | PO # | Purpose               | Account # and Description | Amount           |
|--|----------|--------|--------|------|-----------------|------|-----------------------|---------------------------|------------------|
| A 22241  | 10/27/15 | N      | 50.00  | C    | DEBATE          |      | Debate Entry          | 2020 Debate               | 50.00            |
| Subtotal for Check # 22241                           |          |        |        |      |                 |      |                       |                           | <b>50.00</b>     |
| <b>Total for Vendor Univ of Utah Beehive Bonanza</b> |          |        |        |      |                 |      |                       |                           | <b>365.00</b>    |
| <b>UPS UPS Store</b>                                 |          |        |        |      |                 |      |                       |                           |                  |
| A 22247  | 10/27/15 | N      | 101.31 | C    | 3532            |      | Copies                | 2021 Drama                | 101.31           |
| Subtotal for Check # 22247                           |          |        |        |      |                 |      |                       |                           | <b>101.31</b>    |
| <b>Total for Vendor UPS Store</b>                    |          |        |        |      |                 |      |                       |                           | <b>101.31</b>    |
| <b>USBANDS US Bands</b>                              |          |        |        |      |                 |      |                       |                           |                  |
| A 22225  | 10/16/15 | C      | 140.00 | C    | DIST III TICKET |      | Dist. III Tickets     | 2006 Band                 | 140.00           |
| Subtotal for Check # 22225                           |          |        |        |      |                 |      |                       |                           | <b>140.00</b>    |
| <b>Total for Vendor US Bands</b>                     |          |        |        |      |                 |      |                       |                           | <b>140.00</b>    |
| <b>WUSSOWBR01 Monica Wussow</b>                      |          |        |        |      |                 |      |                       |                           |                  |
| A 22229  | 10/27/15 | N      | 10.00  | C    | REF95844        |      | Refund Auto Class Fee | 2005 Automotive           | 10.00            |
| Subtotal for Check # 22229                           |          |        |        |      |                 |      |                       |                           | <b>10.00</b>     |
| <b>Total for Vendor Monica Wussow</b>                |          |        |        |      |                 |      |                       |                           | <b>10.00</b>     |
| <b>YOUNGJER01 Heidi Young</b>                        |          |        |        |      |                 |      |                       |                           |                  |
| A 22190  | 10/6/15  | C      | 10.00  | C    | REF95365        |      | Refund Art Class Fee  | 2003 Art                  | 10.00            |
| Subtotal for Check # 22190                           |          |        |        |      |                 |      |                       |                           | <b>10.00</b>     |
| <b>Total for Vendor Heidi Young</b>                  |          |        |        |      |                 |      |                       |                           | <b>10.00</b>     |
| <b>REPORT TOTAL</b>                                  |          |        |        |      |                 |      |                       |                           | <b>42,051.49</b> |