

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/17 to 12/31/17
 Vendor Range: ALL
 Amount Range: ALL

| Bank/Chk # | Date | Status | Ck Amt | Type | Invoice # | PO # | Purpose | Account # and Description | Amount |
|---|---------|--------------------------|--------|------|-----------------|------|----------------------|---------------------------------|--------------|
| AAMOUREUX | | Amber Amoureux | | | | | | | |
| A 24140 | 12/1/17 | C | 60.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 60.00 |
| Subtotal for Check # 24140 | | | | | | | | | 60.00 |
| Total for Vendor Amber Amoureux | | | | | | | | | 60.00 |
| ABARRETT | | Alexander Barrett | | | | | | | |
| A 24115 | 12/1/17 | C | 60.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 60.00 |
| Subtotal for Check # 24115 | | | | | | | | | 60.00 |
| Total for Vendor Alexander Barrett | | | | | | | | | 60.00 |
| ABATES | | Ashley Bates | | | | | | | |
| A 24133 | 12/1/17 | C | 50.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 50.00 |
| Subtotal for Check # 24133 | | | | | | | | | 50.00 |
| Total for Vendor Ashley Bates | | | | | | | | | 50.00 |
| ANESBITT | | Anna Nesbitt | | | | | | | |
| A 24121 | 12/1/17 | C | 60.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 60.00 |
| Subtotal for Check # 24121 | | | | | | | | | 60.00 |
| Total for Vendor Anna Nesbitt | | | | | | | | | 60.00 |
| ARICE | | Aimie D. Rice | | | | | | | |
| A 24138 | 12/1/17 | C | 60.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 60.00 |
| Subtotal for Check # 24138 | | | | | | | | | 60.00 |
| Total for Vendor Aimie D. Rice | | | | | | | | | 60.00 |
| ARUSH | | Amy Rush | | | | | | | |
| A 24129 | 12/1/17 | N | 60.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 60.00 |
| Subtotal for Check # 24129 | | | | | | | | | 60.00 |
| Total for Vendor Amy Rush | | | | | | | | | 60.00 |
| ASTRINGAM | | Autumn Stringam | | | | | | | |
| A 24123 | 12/1/17 | C | 60.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 60.00 |
| Subtotal for Check # 24123 | | | | | | | | | 60.00 |
| Total for Vendor Autumn Stringam | | | | | | | | | 60.00 |

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| BMATTISON | | Brian Mattison | | | | | | | | |
| A 24147 | 12/1/17 | C | 50.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 50.00 | |
| Subtotal for Check # 24147 | | | | | | | | | 50.00 | |
| Total for Vendor Brian Mattison | | | | | | | | | 50.00 | |
| BOISEFFA | | Boise Valley District FFA | | | | | | | | |
| A 24186 | 12/19/17 | C | 32.00 | C | DISTRICT DUES | | District Dues | 2025 FFA | 32.00 | |
| Subtotal for Check # 24186 | | | | | | | | | 32.00 | |
| Total for Vendor Boise Valley District FFA | | | | | | | | | 32.00 | |
| BPANATIONA | | BPA | | | | | | | | |
| A 24094 | 12/1/17 | C | 420.00 | C | S182083 | | Dues | 2009 Business Prof. of America | 420.00 | |
| Subtotal for Check # 24094 | | | | | | | | | 420.00 | |
| Total for Vendor BPA | | | | | | | | | 420.00 | |
| BUHLHS | | Buhl High School | | | | | | | | |
| A 24102 | 12/1/17 | C | 200.00 | C | 2018 WR ENTR | | Wrestling Entry Fee | 1004 Misc. Tournaments | 200.00 | |
| Subtotal for Check # 24102 | | | | | | | | | 200.00 | |
| Total for Vendor Buhl High School | | | | | | | | | 200.00 | |
| CAPITALHS | | Capital High School | | | | | | | | |
| A 24096 | 12/1/17 | C | 350.00 | C | BUCKS BAGS W | | Wrestling Entry Fee | 1004 Misc. Tournaments | 350.00 | |
| Subtotal for Check # 24096 | | | | | | | | | 350.00 | |
| A 24163 | 12/6/17 | C | 180.00 | C | JV WRESTLING | | JV Wrestling Entry Fee | 1004 Misc. Tournaments | 180.00 | |
| Subtotal for Check # 24163 | | | | | | | | | 180.00 | |
| Total for Vendor Capital High School | | | | | | | | | 530.00 | |
| CCHAMBERLA | | Cheryl Chamberlain | | | | | | | | |
| A 24143 | 12/1/17 | C | 55.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 55.00 | |
| Subtotal for Check # 24143 | | | | | | | | | 55.00 | |
| Total for Vendor Cheryl Chamberlain | | | | | | | | | 55.00 | |
| CDAHS | | Coeur d'Alene High School | | | | | | | | |
| A 24100 | 12/1/17 | C | 275.00 | C | 2018 N ID RUMB | | North Idaho Rumble Entry | 1004 Misc. Tournaments | 275.00 | |

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| Subtotal for Check # 24100 | | | | | | | | | 275.00 |
| Total for Vendor Coeur d'Alene High School | | | | | | | | | 275.00 |
| CEMERSON | | | Chasity Emerson | | | | | | |
| A 24136 | 12/1/17 | C | 50.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 50.00 |
| Subtotal for Check # 24136 | | | | | | | | | 50.00 |
| Total for Vendor Chasity Emerson | | | | | | | | | 50.00 |
| CHARTLEY | | | Chance Hartley | | | | | | |
| A 24131 | 12/1/17 | C | 50.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 50.00 |
| Subtotal for Check # 24131 | | | | | | | | | 50.00 |
| Total for Vendor Chance Hartley | | | | | | | | | 50.00 |
| CITIBUSINE | | | Citibusiness Card | | | | | | |
| A 24173 | 12/8/17 | C | 9,037.03 | C | 8034 NOV 2017 | | Football Clinic/Hotel | 1002 Coaches Clinic | 2,091.38 |
| A 24173 | 12/8/17 | C | 9,037.03 | C | 8034 NOV 2017 | | Drama Supplies | 2021 Drama | 190.56 |
| A 24173 | 12/8/17 | C | 9,037.03 | C | 8034 NOV 2017 | | Soccer Balls | 1012 Boys Soccer Spirit Club | 20.00 |
| A 24173 | 12/8/17 | C | 9,037.03 | C | 8034 NOV 2017 | | Wrestling Clothing | 1038 Wrestling Spirit Club | 3,633.88 |
| A 24173 | 12/8/17 | C | 9,037.03 | C | 8034 NOV 2017 | | Supplies | 1006 Soda | 246.80 |
| A 24173 | 12/8/17 | C | 9,037.03 | C | 8034 NOV 2017 | | GBB Supplies/Hudl | 1026 Girls Basketball Spirit Club | 1,431.92 |
| A 24173 | 12/8/17 | C | 9,037.03 | C | 8034 NOV 2017 | | Hudl | 1014 Boys Basketball Spirit Club | 400.00 |
| A 24173 | 12/8/17 | C | 9,037.03 | C | 8034 NOV 2017 | | Amazon Refund | 2048 Skills USA | (81.75) |
| A 24173 | 12/8/17 | C | 9,037.03 | C | 8034 NOV 2017 | | Prom DJ | 2056 Student Council | 300.00 |
| A 24173 | 12/8/17 | C | 9,037.03 | C | 8034 NOV 2017 | | Cheer Supplies | 1016 Cheerleading Spirit Club | 138.64 |
| A 24173 | 12/8/17 | C | 9,037.03 | C | 8034 NOV 2017 | | Walmart | 2052 Scream Team | 136.31 |
| A 24173 | 12/8/17 | C | 9,037.03 | C | 8034 NOV 2017 | | Ribbons Galore | 2053 District Drama Competition | 115.74 |
| A 24173 | 12/8/17 | C | 9,037.03 | C | 8034 NOV 2017 | | Athletic.net | 1034 Track Spirit Club | 175.00 |
| A 24173 | 12/8/17 | C | 9,037.03 | C | 8034 NOV 2017 | | College App Week | 2058 Testing | 118.55 |
| A 24173 | 12/8/17 | C | 9,037.03 | C | 8034 NOV 2017 | | Ties | 2006 Band | 120.00 |
| Subtotal for Check # 24173 | | | | | | | | | 9,037.03 |
| Total for Vendor Citibusiness Card | | | | | | | | | 9,037.03 |
| COLUMBIAHS | | | Columbia High School | | | | | | |
| A 24160 | 12/6/17 | C | 440.00 | C | 2017 HOLIDAY F | | Debate Entry | 2020 Debate | 440.00 |

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| Subtotal for Check # 24160 | | | | | | | | | 440.00 |
| Total for Vendor Columbia High School | | | | | | | | | 440.00 |
| COSTCO | | | Costco | | | | | | |
| A 24153 | 12/5/17 | C | 270.48 | M | 105 | | Concessions Supplies | 2018 Concessions | 270.48 |
| A 24154 | 12/5/17 | C | 231.13 | M | 109 | | Faculty Christmas Dinner | 2024 Faculty | 231.13 |
| Subtotal for Check # 24154 | | | | | | | | | 501.61 |
| Total for Vendor Costco | | | | | | | | | 501.61 |
| CSORENSEN | | | Carlton Sorensen | | | | | | |
| A 24152 | 12/1/17 | C | 30.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 30.00 |
| Subtotal for Check # 24152 | | | | | | | | | 30.00 |
| Total for Vendor Carlton Sorensen | | | | | | | | | 30.00 |
| CTROUTEN | | | Christina Trouten | | | | | | |
| A 24124 | 12/1/17 | C | 55.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 55.00 |
| Subtotal for Check # 24124 | | | | | | | | | 55.00 |
| Total for Vendor Christina Trouten | | | | | | | | | 55.00 |
| DESERTCANY | | | Desert Canyon Golf | | | | | | |
| A 24179 | 12/12/17 | C | 1,200.00 | C | 2018 GOLF SPI | | Golf Spirit Pks | 1028 Golf Spirit Club | 1,200.00 |
| Subtotal for Check # 24179 | | | | | | | | | 1,200.00 |
| Total for Vendor Desert Canyon Golf | | | | | | | | | 1,200.00 |
| DLOUIE | | | Danielle Louie | | | | | | |
| A 24145 | 12/1/17 | C | 50.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 50.00 |
| Subtotal for Check # 24145 | | | | | | | | | 50.00 |
| Total for Vendor Danielle Louie | | | | | | | | | 50.00 |
| DLYON | | | Danielle Lyon | | | | | | |
| A 24150 | 12/1/17 | C | 40.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 40.00 |
| Subtotal for Check # 24150 | | | | | | | | | 40.00 |
| Total for Vendor Danielle Lyon | | | | | | | | | 40.00 |
| DOLLARTREE | | | Dollar Tree | | | | | | |

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| A 24168 | 12/7/17 | C | 134.00 | M | 32 | | Debate Supplies | 2020 Debate | 134.00 |
| Subtotal for Check # 24168 | | | | | | | | | 134.00 |
| Total for Vendor Dollar Tree | | | | | | | | | 134.00 |
| DOMINOS | | Domino's Pizza | | | | | | | |
| A 24169 | 12/8/17 | C | 108.00 | C | PIZZA 12/8/17 | | Debate Pizza | 2020 Debate | 108.00 |
| Subtotal for Check # 24169 | | | | | | | | | 108.00 |
| A 24202 | 12/20/17 | C | 71.43 | C | PIZZA 12/21/17 | | Pizza | 2032 Health Occupations | 71.43 |
| Subtotal for Check # 24202 | | | | | | | | | 71.43 |
| Total for Vendor Domino's Pizza | | | | | | | | | 179.43 |
| DONNELLEY | | Donnelley Sports | | | | | | | |
| A 24162 | 12/6/17 | C | 3,884.92 | C | 33273 | | Scream Team Shirts | 2052 Scream Team | 409.54 |
| A 24162 | 12/6/17 | C | 3,884.92 | C | 33530 | | Senior Hoodies | 2056 Student Council | 3,475.38 |
| Subtotal for Check # 24162 | | | | | | | | | 3,884.92 |
| Total for Vendor Donnelley Sports | | | | | | | | | 3,884.92 |
| DRAGONFLY | | Dragonfly Embroidery | | | | | | | |
| A 24111 | 12/1/17 | C | 290.00 | C | 992 | | Embroidery | 1014 Boys Basketball Spirit Club | 290.00 |
| Subtotal for Check # 24111 | | | | | | | | | 290.00 |
| Total for Vendor Dragonfly Embroidery | | | | | | | | | 290.00 |
| DSCHULTZ | | Dean Schultz | | | | | | | |
| A 24108 | 12/1/17 | C | 101.00 | C | FAN CLOTH RE | | Fan Cloth Refund | 2006 Band | 101.00 |
| Subtotal for Check # 24108 | | | | | | | | | 101.00 |
| Total for Vendor Dean Schultz | | | | | | | | | 101.00 |
| EDAVIDSON | | Erin Davidson | | | | | | | |
| A 24193 | 12/19/17 | C | 192.16 | C | 2017 DISTRICT I | | District Drama | 2053 District Drama Competition | 192.16 |
| Subtotal for Check # 24193 | | | | | | | | | 192.16 |
| Total for Vendor Erin Davidson | | | | | | | | | 192.16 |
| ESMALLEY | | Erika Smalley | | | | | | | |
| A 24104 | 12/1/17 | C | 45.00 | C | FAN CLOTH RE | | Fan Cloth Refund | 2006 Band | 45.00 |

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|---|----------|--------|------------------------------|------|-----------------|------|-------------------------|-----------------------------------|-----------------|
| Subtotal for Check # 24104 | | | | | | | | | 45.00 |
| Total for Vendor Erika Smalley | | | | | | | | | 45.00 |
| ETWITCHELL | | | Ethan Chase Twitchell | | | | | | |
| A 24127 | 12/1/17 | C | 70.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 70.00 |
| Subtotal for Check # 24127 | | | | | | | | | 70.00 |
| Total for Vendor Ethan Chase Twitchell | | | | | | | | | 70.00 |
| EVERYBLESS | | | Every Blessed Day | | | | | | |
| A 24164 | 12/6/17 | C | 758.11 | C | 750 | | Shirts | 1026 Girls Basketball Spirit Club | 573.11 |
| A 24164 | 12/6/17 | C | 758.11 | C | 760 | | Sweatshirts Downpayment | 1026 Girls Basketball Spirit Club | 185.00 |
| Subtotal for Check # 24164 | | | | | | | | | 758.11 |
| Total for Vendor Every Blessed Day | | | | | | | | | 758.11 |
| FANCLOTH | | | Fan Cloth Products | | | | | | |
| A 24095 | 12/1/17 | C | 4,564.00 | C | IN309861 | | GBB Fundraiser | 1026 Girls Basketball Spirit Club | 4,564.00 |
| Subtotal for Check # 24095 | | | | | | | | | 4,564.00 |
| Total for Vendor Fan Cloth Products | | | | | | | | | 4,564.00 |
| FKING | | | Frances King | | | | | | |
| A 24148 | 12/1/17 | N | 40.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 40.00 |
| Subtotal for Check # 24148 | | | | | | | | | 40.00 |
| Total for Vendor Frances King | | | | | | | | | 40.00 |
| GAMEFACE | | | Game Face Athletics | | | | | | |
| A 24183 | 12/12/17 | C | 274.90 | C | 294722 | | Softball Spirit Pks | 1030 Softball Spirit Club | 274.90 |
| Subtotal for Check # 24183 | | | | | | | | | 274.90 |
| Total for Vendor Game Face Athletics | | | | | | | | | 274.90 |
| GCALHOUN | | | Glynis Calhoun | | | | | | |
| A 24194 | 12/19/17 | N | 222.16 | C | 2017 DISTRICT I | | District Drama | 2053 District Drama Competition | 222.16 |
| Subtotal for Check # 24194 | | | | | | | | | 222.16 |
| Total for Vendor Glynis Calhoun | | | | | | | | | 222.16 |
| GROHRS | | | Gene Rohrs | | | | | | |

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| A 24110 | 12/1/17 | C | 67.00 | C | FAN CLOTH RE | | Fan Cloth Refund | 2006 Band | 67.00 |
| Subtotal for Check # 24110 | | | | | | | | | 67.00 |
| A 24110 | 12/6/17 | C | (67.00) | V | FAN CLOTH RE | | Fan Cloth Refund | 2006 Band | (67.00) |
| Void Reason: Vendor Change | | | | | | | | | |
| Subtotal for Check # 24110 | | | | | | | | | (67.00) |
| Total for Vendor Gene Rohrs | | | | | | | | | 0.00 |
| HENRYSCHEI | | Henry Schein | | | | | | | |
| A 24189 | 12/19/17 | C | 769.68 | C | 48227513 | 3720 | Quote # 54205503 | 1007 Tickets/Gate Sales | 769.68 |
| Subtotal for Check # 24189 | | | | | | | | | 769.68 |
| Total for Vendor Henry Schein | | | | | | | | | 769.68 |
| HOSA | | Health Occ. Students of Americ | | | | | | | |
| A 24099 | 12/1/17 | C | 340.00 | C | 418401 | | Affiliation Fees | 2032 Health Occupations | 340.00 |
| Subtotal for Check # 24099 | | | | | | | | | 340.00 |
| Total for Vendor Health Occ. Students of Americ | | | | | | | | | 340.00 |
| IDAHOHOSA | | Idaho HOSA | | | | | | | |
| A 24161 | 12/6/17 | C | 330.00 | C | 302 | | BASIC Training | 2032 Health Occupations | 330.00 |
| Subtotal for Check # 24161 | | | | | | | | | 330.00 |
| Total for Vendor Idaho HOSA | | | | | | | | | 330.00 |
| JADAMS | | Jennifer Adams | | | | | | | |
| A 24125 | 12/1/17 | C | 50.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 50.00 |
| Subtotal for Check # 24125 | | | | | | | | | 50.00 |
| Total for Vendor Jennifer Adams | | | | | | | | | 50.00 |
| JANLAR | | JanLar Company | | | | | | | |
| A 24093 | 12/1/17 | C | 1,554.79 | C | 2017 WREATHS | | Wreath Fundraiser | 1016 Cheerleading Spirit Club | 1,554.79 |
| Subtotal for Check # 24093 | | | | | | | | | 1,554.79 |
| Total for Vendor JanLar Company | | | | | | | | | 1,554.79 |
| JBARRINGTO | | Jordan Snodgrass | | | | | | | |
| A 24120 | 12/1/17 | C | 50.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 50.00 |
| Subtotal for Check # 24120 | | | | | | | | | 50.00 |

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| | | | | | | | | Total for Vendor Jordan Snodgrass | 50.00 |
| JBIDWELL | | Joseph Bidwell | | | | | | | |
| A 24191 | 12/19/17 | C | 384.32 | C | 2017 DISTRICT I | | District Drama Host | 2053 District Drama Competition | 384.32 |
| | | | | | | | | Subtotal for Check # 24191 | 384.32 |
| | | | | | | | | Total for Vendor Joseph Bidwell | 384.32 |
| JBRADLEY | | Jessica Bradley | | | | | | | |
| A 24116 | 12/1/17 | C | 60.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 60.00 |
| | | | | | | | | Subtotal for Check # 24116 | 60.00 |
| | | | | | | | | Total for Vendor Jessica Bradley | 60.00 |
| JDURRANT | | Nancy Jillian Durrant | | | | | | | |
| A 24122 | 12/1/17 | C | 50.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 50.00 |
| | | | | | | | | Subtotal for Check # 24122 | 50.00 |
| | | | | | | | | Total for Vendor Nancy Jillian Durrant | 50.00 |
| JENNYCLARK | | Jenny Clark | | | | | | | |
| A 24198 | 12/19/17 | C | 50.00 | C | 2017 DISTRICT I | | District Drama | 2053 District Drama Competition | 50.00 |
| | | | | | | | | Subtotal for Check # 24198 | 50.00 |
| | | | | | | | | Total for Vendor Jenny Clark | 50.00 |
| JEPERRY | | Jeweliana Perry | | | | | | | |
| A 24119 | 12/1/17 | C | 60.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 60.00 |
| | | | | | | | | Subtotal for Check # 24119 | 60.00 |
| | | | | | | | | Total for Vendor Jeweliana Perry | 60.00 |
| JEROMEHS | | Jerome High School | | | | | | | |
| A 24181 | 12/12/17 | C | 150.00 | C | MV BSKTBALL T | | Boys Basketball Entry Fee | 1004 Misc. Tournaments | 150.00 |
| | | | | | | | | Subtotal for Check # 24181 | 150.00 |
| | | | | | | | | Total for Vendor Jerome High School | 150.00 |
| JGRAY | | Jennifer Gray | | | | | | | |
| A 24114 | 12/1/17 | N | 50.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 50.00 |
| | | | | | | | | Subtotal for Check # 24114 | 50.00 |

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| Total for Vendor Jennifer Gray | | | | | | | | | 50.00 | |
| JKING | | | Joann King | | | | | | | |
| A 24126 | 12/1/17 | C | 50.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 50.00 | |
| Subtotal for Check # 24126 | | | | | | | | | 50.00 | |
| Total for Vendor Joann King | | | | | | | | | 50.00 | |
| JOANNFABRI | | | Jo Ann Fabrics | | | | | | | |
| A 24088 | 12/4/17 | C | 24.44 | M | 45 | | German Supplies | 2031 Varsity German | 24.44 | |
| Subtotal for Check # 24088 | | | | | | | | | 24.44 | |
| Total for Vendor Jo Ann Fabrics | | | | | | | | | 24.44 | |
| JROHRS | | | Julianne Rohrs | | | | | | | |
| A 24170 | 12/8/17 | C | 86.00 | C | FAN CLOTH RE | | Fan Cloth Refund | 2006 Band | 86.00 | |
| Subtotal for Check # 24170 | | | | | | | | | 86.00 | |
| Total for Vendor Julianne Rohrs | | | | | | | | | 86.00 | |
| JTIBBITTS | | | Jeffrey Tibbitts | | | | | | | |
| A 24166 | 12/6/17 | C | 430.00 | C | SWIM COACH S | | Swim Coach Stipend | 2093 Swim Team | 430.00 | |
| Subtotal for Check # 24166 | | | | | | | | | 430.00 | |
| Total for Vendor Jeffrey Tibbitts | | | | | | | | | 430.00 | |
| KBRESCIA | | | Karen Brescia | | | | | | | |
| A 24092 | 12/1/17 | C | 198.52 | C | CABANA BAY | | Cabana Bay Refund | 2032 Health Occupations | 198.52 | |
| Subtotal for Check # 24092 | | | | | | | | | 198.52 | |
| A 24165 | 12/6/17 | C | 92.44 | C | HEALTH OCC SU | | Health Occ Supplies | 2032 Health Occupations | 92.44 | |
| Subtotal for Check # 24165 | | | | | | | | | 92.44 | |
| Total for Vendor Karen Brescia | | | | | | | | | 290.96 | |
| KCOON | | | Kevin Coon | | | | | | | |
| A 24130 | 12/1/17 | C | 65.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 65.00 | |
| Subtotal for Check # 24130 | | | | | | | | | 65.00 | |
| Total for Vendor Kevin Coon | | | | | | | | | 65.00 | |
| KNEFF | | | Kathie Neff | | | | | | | |

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/17 to 12/31/17

Vendor Range: ALL

Amount Range: ALL

| Bank/Chk # | Date | Status | Ck Amt | Type | Invoice # | PO # | Purpose | Account # and Description | Amount |
|---|----------|------------------------------------|---------|------|-----------------|------|----------------------|---------------------------------|----------------|
| A 24109 | 12/1/17 | C | 19.00 | C | FAN CLOTH RE | | Fan Cloth Refund | 2006 Band | 19.00 |
| Subtotal for Check # 24109 | | | | | | | | | 19.00 |
| A 24109 | 12/6/17 | C | (19.00) | V | FAN CLOTH RE | | Fan Cloth Refund | 2006 Band | (19.00) |
| Void Reason: Vendor Change | | | | | | | | | |
| Subtotal for Check # 24109 | | | | | | | | | (19.00) |
| Total for Vendor Kathie Neff | | | | | | | | | 0.00 |
| KSIMPER | | Kayla Simper | | | | | | | |
| A 24142 | 12/1/17 | C | 40.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 40.00 |
| Subtotal for Check # 24142 | | | | | | | | | 40.00 |
| Total for Vendor Kayla Simper | | | | | | | | | 40.00 |
| KSMITH | | Kimberly Smith | | | | | | | |
| A 24106 | 12/1/17 | N | 24.00 | C | FAN CLOTH RE | | Fan Cloth Refund | 2006 Band | 24.00 |
| Subtotal for Check # 24106 | | | | | | | | | 24.00 |
| Total for Vendor Kimberly Smith | | | | | | | | | 24.00 |
| KURQUIDI | | Kathryn Urquidi | | | | | | | |
| A 24117 | 12/1/17 | C | 60.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 60.00 |
| Subtotal for Check # 24117 | | | | | | | | | 60.00 |
| Total for Vendor Kathryn Urquidi | | | | | | | | | 60.00 |
| LASERARTIS | | Laser Artistry & Design | | | | | | | |
| A 24182 | 12/12/17 | C | 221.00 | C | 429513 | | Plaque | 1024 Girls Soccer Spirit Club | 221.00 |
| Subtotal for Check # 24182 | | | | | | | | | 221.00 |
| Total for Vendor Laser Artistry & Design | | | | | | | | | 221.00 |
| LBOWMAN | | Lyric Bowman | | | | | | | |
| A 24144 | 12/1/17 | C | 60.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 60.00 |
| Subtotal for Check # 24144 | | | | | | | | | 60.00 |
| Total for Vendor Lyric Bowman | | | | | | | | | 60.00 |
| LCURTIS | | Laurel Curtis | | | | | | | |
| A 24118 | 12/1/17 | C | 65.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 65.00 |
| Subtotal for Check # 24118 | | | | | | | | | 65.00 |

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/17 to 12/31/17

Vendor Range: ALL

Amount Range: ALL

| Bank/Chk # | Date | Status | Ck Amt | Type | Invoice # | PO # | Purpose | Account # and Description | Amount | |
|---|----------|--------|------------------------------|------|-----------------|------|------------------------------|---------------------------------|---------------|--|
| Total for Vendor Laurel Curtis | | | | | | | | | 65.00 | |
| MADISONHS | | | Madison High School | | | | | | | |
| A 24101 | 12/1/17 | C | 350.00 | C | 2018 WR ENTR | | Wrestling Entry Fee | 1004 Misc. Tournaments | 350.00 | |
| Subtotal for Check # 24101 | | | | | | | | | 350.00 | |
| Total for Vendor Madison High School | | | | | | | | | 350.00 | |
| MBURT | | | Machaela Burt | | | | | | | |
| A 24137 | 12/1/17 | N | 50.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 50.00 | |
| Subtotal for Check # 24137 | | | | | | | | | 50.00 | |
| Total for Vendor Machaela Burt | | | | | | | | | 50.00 | |
| MEMERY | | | Miranda Emery | | | | | | | |
| A 24105 | 12/1/17 | N | 33.00 | C | FAN CLOTH RE | | Fan Cloth Refund | 2006 Band | 33.00 | |
| Subtotal for Check # 24105 | | | | | | | | | 33.00 | |
| Total for Vendor Miranda Emery | | | | | | | | | 33.00 | |
| MHAFBBOWLI | | | MHAFB Bowling Center | | | | | | | |
| A 24201 | 12/20/17 | C | 125.00 | C | CHEER CHRIST | | Cheer Party | 1016 Cheerleading Spirit Club | 125.00 | |
| Subtotal for Check # 24201 | | | | | | | | | 125.00 | |
| Total for Vendor MHAFB Bowling Center | | | | | | | | | 125.00 | |
| MHOELSCHER | | | McKenna Hoelscher | | | | | | | |
| A 24132 | 12/1/17 | C | 50.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 50.00 | |
| Subtotal for Check # 24132 | | | | | | | | | 50.00 | |
| Total for Vendor McKenna Hoelscher | | | | | | | | | 50.00 | |
| MIDDLETONH | | | Middleton High School | | | | | | | |
| A 24171 | 12/8/17 | C | 236.52 | C | 4A DIST XC | | 4A District XC | 1007 Tickets/Gate Sales | 236.52 | |
| Subtotal for Check # 24171 | | | | | | | | | 236.52 | |
| Total for Vendor Middleton High School | | | | | | | | | 236.52 | |
| MINICOHS | | | Minico High School | | | | | | | |
| A 24185 | 12/19/17 | N | 150.00 | C | 2017 BSKTBALL | | Magic Valley Holiday Classic | 1004 Misc. Tournaments | 150.00 | |
| Subtotal for Check # 24185 | | | | | | | | | 150.00 | |

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/17 to 12/31/17

Vendor Range: ALL

Amount Range: ALL

| Bank/Chk # | Date | Status | Ck Amt | Type | Invoice # | PO # | Purpose | Account # and Description | Amount | |
|--|----------|--------------------------------------|----------|------|-----------------|------|--------------------------|---------------------------------|-----------------|--|
| Total for Vendor Minico High School | | | | | | | | | 150.00 | |
| MJEPPSON | | Marissa Jeppson | | | | | | | | |
| A 24197 | 12/19/17 | C | 222.13 | C | 2017 DISTRICT I | | District Drama | 2053 District Drama Competition | 222.13 | |
| Subtotal for Check # 24197 | | | | | | | | | 222.13 | |
| Total for Vendor Marissa Jeppson | | | | | | | | | 222.13 | |
| MRSALES | | M & R Sales | | | | | | | | |
| A 24174 | 12/12/17 | C | 1,138.75 | C | 2017-142 | | Band Fruit Fundraiser | 2006 Band | 1,138.75 | |
| Subtotal for Check # 24174 | | | | | | | | | 1,138.75 | |
| Total for Vendor M & R Sales | | | | | | | | | 1,138.75 | |
| MTNHOMEPRI | | Mountain Home Printing | | | | | | | | |
| A 24167 | 12/6/17 | C | 2.70 | C | 2358 | | Drama Copies | 2021 Drama | 2.70 | |
| Subtotal for Check # 24167 | | | | | | | | | 2.70 | |
| Total for Vendor Mountain Home Printing | | | | | | | | | 2.70 | |
| MTNHOMESCH | | Mountain Home School District | | | | | | | | |
| A 24098 | 12/1/17 | C | 89.75 | C | AMEX HS-1 OC | | HOSA Snacks | 2032 Health Occupations | 48.89 | |
| A 24098 | 12/1/17 | C | 89.75 | C | AMEX HS-1 OC | | St. Council Supplies | 2056 Student Council | 40.86 | |
| A 24097 | 12/1/17 | C | 822.13 | C | AMEX HS-2 OC | | HOSA Snacks | 2032 Health Occupations | 47.48 | |
| A 24097 | 12/1/17 | C | 822.13 | C | AMEX HS-2 OC | | FHLA Supplies | 2027 FHLA | 25.95 | |
| A 24097 | 12/1/17 | C | 822.13 | C | AMEX HS-2 OC | | Cheer Ribbons | 1016 Cheerleading Spirit Club | 45.42 | |
| A 24097 | 12/1/17 | C | 822.13 | C | AMEX HS-2 OC | | Ink/Wiper Blades | 2022 Drivers Education | 41.10 | |
| A 24097 | 12/1/17 | C | 822.13 | C | AMEX HS-3 OC | | Concessions Supplies | 2018 Concessions | 413.86 | |
| A 24097 | 12/1/17 | C | 822.13 | C | AMEX HS-DRM | | Drama Supplies | 2022 Drivers Education | 248.32 | |
| Subtotal for Check # 24097 | | | | | | | | | 911.88 | |
| A 24199 | 12/19/17 | N | 993.54 | C | AMEX HS-1 NO | | German Supplies | 2031 Varsity German | 10.98 | |
| A 24199 | 12/19/17 | N | 993.54 | C | AMEX HS-1 NO | | Student Council Supplies | 2056 Student Council | 44.60 | |
| A 24199 | 12/19/17 | N | 993.54 | C | AMEX HS-1 NO | | Testing Supplies | 2058 Testing | 58.79 | |
| A 24199 | 12/19/17 | N | 993.54 | C | AMEX HS-2 NO | | Student Council Supplies | 2056 Student Council | 234.58 | |
| A 24199 | 12/19/17 | N | 993.54 | C | AMEX HS-2 NO | | FHLA Supplies | 2027 FHLA | 26.05 | |
| A 24199 | 12/19/17 | N | 993.54 | C | AMEX HS-2 NO | | XC Supplies | 1018 Cross Country Spirit Club | 103.11 | |
| A 24199 | 12/19/17 | N | 993.54 | C | AMEX HS-2 NO | | Athletic Supplies | 1007 Tickets/Gate Sales | 7.76 | |

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/17 to 12/31/17
 Vendor Range: ALL
 Amount Range: ALL

| Bank/Chk # | Date | Status | Ck Amt | Type | Invoice # | PO # | Purpose | Account # and Description | Amount |
|---|----------|------------------------------|--------|------|-----------------|------|----------------------|---------------------------------|-----------------|
| A 24199 | 12/19/17 | N | 993.54 | C | AMEX HS-2 NO | | HOSA Snacks | 2032 Health Occupations | 46.47 |
| A 24199 | 12/19/17 | N | 993.54 | C | AMEX HS-3 NO | | Concessions Supplies | 2018 Concessions | 178.56 |
| A 24199 | 12/19/17 | N | 993.54 | C | AMEX HS-DR N | | Drama Supplies | 2021 Drama | 282.64 |
| Subtotal for Check # 24199 | | | | | | | | | 993.54 |
| Total for Vendor Mountain Home School District | | | | | | | | | 1,905.42 |
| MWALKER | | Mikayla Walker | | | | | | | |
| A 24128 | 12/1/17 | C | 40.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 40.00 |
| Subtotal for Check # 24128 | | | | | | | | | 40.00 |
| Total for Vendor Mikayla Walker | | | | | | | | | 40.00 |
| PARCHIBEQU | | Paul Archibeque | | | | | | | |
| A 24192 | 12/19/17 | N | 192.16 | C | 2017 DISTRICT I | | District Drama | 2053 District Drama Competition | 192.16 |
| Subtotal for Check # 24192 | | | | | | | | | 192.16 |
| Total for Vendor Paul Archibeque | | | | | | | | | 192.16 |
| PEPSICOLA | | Pepsi-Cola | | | | | | | |
| A 24156 | 12/6/17 | C | 201.30 | C | 22960802 | | Soda | 2018 Concessions | 201.30 |
| Subtotal for Check # 24156 | | | | | | | | | 201.30 |
| A 24178 | 12/12/17 | C | 365.90 | C | 05679354 | | Soda | 2018 Concessions | 365.90 |
| Subtotal for Check # 24178 | | | | | | | | | 365.90 |
| Total for Vendor Pepsi-Cola | | | | | | | | | 567.20 |
| PIONEERDRA | | Pioneer Drama Service | | | | | | | |
| A 24177 | 12/12/17 | C | 159.00 | C | SNOW WHITE | | Snow White | 2021 Drama | 159.00 |
| Subtotal for Check # 24177 | | | | | | | | | 159.00 |
| Total for Vendor Pioneer Drama Service | | | | | | | | | 159.00 |
| PIZZAPIECA | | Pizza Pie Cafe | | | | | | | |
| A 24090 | 12/2/17 | C | 161.00 | M | 3 | | State Dram Meal | 2021 Drama | 161.00 |
| Subtotal for Check # 24090 | | | | | | | | | 161.00 |
| Total for Vendor Pizza Pie Cafe | | | | | | | | | 161.00 |
| PROTUFF | | Pro Tuff Decals | | | | | | | |

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/17 to 12/31/17

Vendor Range: ALL

Amount Range: ALL

| Bank/Chk # | Date | Status | Ck Amt | Type | Invoice # | PO # | Purpose | Account # and Description | Amount |
|-------------------|----------|---|--------|------|-----------------|------|---------------------------|---|--------------|
| A 24184 | 12/19/17 | N | 15.88 | C | 01727956 | 3730 | DC 12 Piece Tiger Stripes | 1022 Football Spirit Club | 15.88 |
| | | | | | | | | Subtotal for Check # 24184 | 15.88 |
| | | | | | | | | Total for Vendor Pro Tuff Decals | 15.88 |
| RICHWATSON | | Richard Watson | | | | | | | |
| A 24135 | 12/1/17 | C | 50.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 50.00 |
| | | | | | | | | Subtotal for Check # 24135 | 50.00 |
| | | | | | | | | Total for Vendor Richard Watson | 50.00 |
| RJOHNSON | | Rhonda Johnson | | | | | | | |
| A 24134 | 12/1/17 | N | 60.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 60.00 |
| | | | | | | | | Subtotal for Check # 24134 | 60.00 |
| | | | | | | | | Total for Vendor Rhonda Johnson | 60.00 |
| RLEWIS | | Rebecca Lewis | | | | | | | |
| A 24149 | 12/1/17 | C | 45.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 45.00 |
| | | | | | | | | Subtotal for Check # 24149 | 45.00 |
| | | | | | | | | Total for Vendor Rebecca Lewis | 45.00 |
| RNICHOLS | | Roy Nichols III | | | | | | | |
| A 24146 | 12/1/17 | C | 50.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 50.00 |
| | | | | | | | | Subtotal for Check # 24146 | 50.00 |
| | | | | | | | | Total for Vendor Roy Nichols III | 50.00 |
| SBALLENGER | | Sarah Ballenger | | | | | | | |
| A 24141 | 12/1/17 | C | 50.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 50.00 |
| | | | | | | | | Subtotal for Check # 24141 | 50.00 |
| | | | | | | | | Total for Vendor Sarah Ballenger | 50.00 |
| SGUSTAFSON | | Steve Gustafson | | | | | | | |
| A 24107 | 12/1/17 | C | 19.00 | C | FAN CLOTH RE | | Fan Cloth Refund | 2006 Band | 19.00 |
| | | | | | | | | Subtotal for Check # 24107 | 19.00 |
| | | | | | | | | Total for Vendor Steve Gustafson | 19.00 |
| SMOKEYMTN | | Smoky Mountain Pizza & Pasta | | | | | | | |

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/17 to 12/31/17

Vendor Range: ALL

Amount Range: ALL

| Bank/Chk # | Date | Status | Ck Amt | Type | Invoice # | PO # | Purpose | Account # and Description | Amount |
|-------------------|----------|-----------------------------|--------|------|-----------------|------|------------------------|--|---------------|
| A 24176 | 12/12/17 | C | 117.24 | C | FOOTBALL MT | | Football Meeting | 1022 Football Spirit Club | 117.24 |
| | | | | | | | | Subtotal for Check # 24176 | 117.24 |
| | | | | | | | | Total for Vendor Smoky Mountain Pizza & Pasta | 117.24 |
| SSANDERS | | Stanley Sanders | | | | | | | |
| A 24139 | 12/1/17 | N | 50.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 50.00 |
| | | | | | | | | Subtotal for Check # 24139 | 50.00 |
| | | | | | | | | Total for Vendor Stanley Sanders | 50.00 |
| STATETAXCO | | State Tax Commission | | | | | | | |
| A 24158 | 12/6/17 | C | 824.18 | C | 25492 NOV SAL | | Sales Tax | 3002 Sales Tax Payable | 824.18 |
| | | | | | | | | Subtotal for Check # 24158 | 824.18 |
| | | | | | | | | Total for Vendor State Tax Commission | 824.18 |
| TAUNYAPAGE | | Taunya Page | | | | | | | |
| A 24190 | 12/19/17 | C | 384.32 | C | 2017 DIST DRAM | | District Drama Manager | 2053 District Drama Competition | 384.32 |
| | | | | | | | | Subtotal for Check # 24190 | 384.32 |
| | | | | | | | | Total for Vendor Taunya Page | 384.32 |
| TEXACOSHEL | | Shell | | | | | | | |
| A 24188 | 12/19/17 | C | 309.29 | C | 8000227325712 | | Drivers Ed Fuel | 2022 Drivers Education | 309.29 |
| | | | | | | | | Subtotal for Check # 24188 | 309.29 |
| | | | | | | | | Total for Vendor Shell | 309.29 |
| TFULLER | | Tracy Fuller | | | | | | | |
| A 24195 | 12/19/17 | N | 292.16 | C | 2017 DISTRICT I | | District Drama | 2053 District Drama Competition | 292.16 |
| | | | | | | | | Subtotal for Check # 24195 | 292.16 |
| | | | | | | | | Total for Vendor Tracy Fuller | 292.16 |
| THARRISON | | Tracy Harrison | | | | | | | |
| A 24196 | 12/19/17 | C | 192.16 | C | 2017 DISTRICT I | | District Drama | 2053 District Drama Competition | 192.16 |
| | | | | | | | | Subtotal for Check # 24196 | 192.16 |
| | | | | | | | | Total for Vendor Tracy Harrison | 192.16 |
| THOLLAND | | Tucker Holland | | | | | | | |

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/17 to 12/31/17
 Vendor Range: ALL
 Amount Range: ALL

| Bank/Chk # | Date | Status | Ck Amt | Type | Invoice # | PO # | Purpose | Account # and Description | Amount |
|-------------------|----------|-------------------------------|--------|------|-----------------|------|------------------------------------|--|---------------|
| A 24113 | 12/1/17 | N | 65.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 65.00 |
| | | | | | | | | Subtotal for Check # 24113 | 65.00 |
| | | | | | | | | Total for Vendor Tucker Holland | 65.00 |
| TILLIABBOT | | Mathilda Abbott | | | | | | | |
| A 24157 | 12/6/17 | C | 101.94 | C | COFFEE/DECO | | Coffee/Decor | 1006 Soda | 101.94 |
| | | | | | | | | Subtotal for Check # 24157 | 101.94 |
| | | | | | | | | Total for Vendor Mathilda Abbott | 101.94 |
| TROPHYHOUS | | Trophy House Pros | | | | | | | |
| A 24103 | 12/1/17 | C | 16.00 | C | 47632 + | | District Drama Plaques | 2053 District Drama Competition | 16.00 |
| | | | | | | | | Subtotal for Check # 24103 | 16.00 |
| | | | | | | | | Total for Vendor Trophy House Pros | 16.00 |
| TVCOFFEE | | Treasure Valley Coffee | | | | | | | |
| A 24159 | 12/6/17 | C | 76.00 | C | 2160:05327880 | | Water | 1006 Soda | 76.00 |
| | | | | | | | | Subtotal for Check # 24159 | 76.00 |
| A 24200 | 12/19/17 | C | 64.00 | C | 2160:05366360 | | Water | 1006 Soda | 64.00 |
| | | | | | | | | Subtotal for Check # 24200 | 64.00 |
| | | | | | | | | Total for Vendor Treasure Valley Coffee | 140.00 |
| TWATKINS | | Tina Watkins | | | | | | | |
| A 24151 | 12/1/17 | C | 20.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 20.00 |
| | | | | | | | | Subtotal for Check # 24151 | 20.00 |
| | | | | | | | | Total for Vendor Tina Watkins | 20.00 |
| TWINFALLSH | | Twin Falls High School | | | | | | | |
| A 24187 | 12/19/17 | C | 300.00 | C | 2017 HOLIDAY C | | Holiday Classic Basketball Tourney | 1004 Misc. Tournaments | 300.00 |
| | | | | | | | | Subtotal for Check # 24187 | 300.00 |
| | | | | | | | | Total for Vendor Twin Falls High School | 300.00 |
| TWOCEANPR | | Two Ocean Prints | | | | | | | |
| A 24175 | 12/12/17 | C | 181.90 | C | 3241 | | Nerd Fest Shirts | 2073 Nerd Fest | 181.90 |

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/17 to 12/31/17
 Vendor Range: ALL
 Amount Range: ALL

| Bank/Chk # | Date | Status | Ck Amt | Type | Invoice # | PO # | Purpose | Account # and Description | Amount |
|--|----------|--------|-----------------------|------|-----------------|------|----------------------|---------------------------------|------------------|
| Subtotal for Check # 24175 | | | | | | | | | 181.90 |
| Total for Vendor Two Ocean Prints | | | | | | | | | 181.90 |
| VARSIITY | | | Varsity | | | | | | |
| A 24172 | 12/8/17 | C | 177.95 | C | 39802880 | 3729 | Order # 39802880 | 1016 Cheerleading Spirit Club | 177.95 |
| Subtotal for Check # 24172 | | | | | | | | | 177.95 |
| A 24180 | 12/12/17 | N | 88.40 | C | 39802860 | 3728 | Order # 39802860 | 1016 Cheerleading Spirit Club | 88.40 |
| Subtotal for Check # 24180 | | | | | | | | | 88.40 |
| Total for Vendor Varsity | | | | | | | | | 266.35 |
| VMATTHEWS | | | Vance Matthews | | | | | | |
| A 24112 | 12/1/17 | C | 60.00 | C | 2017 DISTRICT I | | District Drama Judge | 2053 District Drama Competition | 60.00 |
| Subtotal for Check # 24112 | | | | | | | | | 60.00 |
| Total for Vendor Vance Matthews | | | | | | | | | 60.00 |
| WEXBANK | | | Wex Bank | | | | | | |
| A 24155 | 12/6/17 | C | 672.45 | C | 52222468 | | Fuel | 2050 Spanish Club | 33.85 |
| A 24155 | 12/6/17 | C | 672.45 | C | 52222468 | | District Fuel | 1006 Soda | 549.48 |
| A 24155 | 12/6/17 | C | 672.45 | C | 52222468 | | Fuel | 2025 FFA | 89.12 |
| Subtotal for Check # 24155 | | | | | | | | | 672.45 |
| Total for Vendor Wex Bank | | | | | | | | | 672.45 |
| REPORT TOTAL | | | | | | | | | 39,162.26 |