

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/17 to 11/30/17  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>ACARLSON</b>		<b>Avery Carlson</b>							
A 23993	11/2/17	N	50.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	50.00
Subtotal for Check # 23993									<b>50.00</b>
<b>Total for Vendor Avery Carlson</b>									<b>50.00</b>
<b>AENGER</b>		<b>Alyssa Enger</b>							
A 23995	11/2/17	C	50.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	50.00
Subtotal for Check # 23995									<b>50.00</b>
<b>Total for Vendor Alyssa Enger</b>									<b>50.00</b>
<b>AGRAYSON</b>		<b>Annie Grayson</b>							
A 24075	11/28/17	N	40.00	C	PAINT		Paint	2042 P.E.	40.00
Subtotal for Check # 24075									<b>40.00</b>
<b>Total for Vendor Annie Grayson</b>									<b>40.00</b>
<b>AHSS</b>		<b>Assoc of ID HS Swimming</b>							
A 24022	11/2/17	C	36.00	C	STATE SWIM E		State Swimming Entry	1006 Soda	36.00
Subtotal for Check # 24022									<b>36.00</b>
<b>Total for Vendor Assoc of ID HS Swimming</b>									<b>36.00</b>
<b>ALBSAFEWAY</b>		<b>Albertsons/Safeway</b>							
A 24049	11/9/17	C	63.80	C	176122 OCTOBE		Foods Class Supplies	1006 Soda	41.57
A 24049	11/9/17	C	63.80	C	176122 OCTOBE		Concessions	2018 Concessions	22.23
Subtotal for Check # 24049									<b>63.80</b>
<b>Total for Vendor Albertsons/Safeway</b>									<b>63.80</b>
<b>ALLENHARRI</b>		<b>Allen Harris</b>							
A 23986	11/2/17	C	200.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	200.00
Subtotal for Check # 23986									<b>200.00</b>
<b>Total for Vendor Allen Harris</b>									<b>200.00</b>
<b>ASANCHEZ</b>		<b>Alisia Sanchez</b>							
A 24051	11/10/17	C	32.00	C	COOKIES		Cookies	2033 Honor Society	32.00
Subtotal for Check # 24051									<b>32.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/17 to 11/30/17

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>Total for Vendor Alisia Sanchez</b>									<b>32.00</b>
<b>BLOCKETT</b>		<b>Roberta Lockett</b>							
A 23987	11/2/17	C	100.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 23987									<b>100.00</b>
<b>Total for Vendor Roberta Lockett</b>									<b>100.00</b>
<b>BNEER</b>		<b>Brianna Neer</b>							
A 24053	11/10/17	C	350.00	C	CHEER PICTUR		Cheer Pictures	1016 Cheerleading Spirit Club	350.00
Subtotal for Check # 24053									<b>350.00</b>
<b>Total for Vendor Brianna Neer</b>									<b>350.00</b>
<b>BONNEVILLE</b>		<b>Bonneville High School</b>							
A 24042	11/9/17	C	325.00	C	WR ENTRY 201		Wrestling Entry Fee	1004 Misc. Tournaments	325.00
Subtotal for Check # 24042									<b>325.00</b>
<b>Total for Vendor Bonneville High School</b>									<b>325.00</b>
<b>BRENTKEENE</b>		<b>Brent Keener</b>							
A 24014	11/2/17	C	50.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	50.00
Subtotal for Check # 24014									<b>50.00</b>
<b>Total for Vendor Brent Keener</b>									<b>50.00</b>
<b>BRSCHMIDT</b>		<b>Brian Schmidt</b>							
A 24048	11/9/17	N	60.00	C	GIFT CARDS		Gift Cards	1012 Boys Soccer Spirit Club	60.00
Subtotal for Check # 24048									<b>60.00</b>
<b>Total for Vendor Brian Schmidt</b>									<b>60.00</b>
<b>BSNSPORTS</b>		<b>BSN Sports</b>							
A 24023	11/2/17	C	190.75	C	900746501		Shirts	1036 Volleyball Spirit Club	190.75
Subtotal for Check # 24023									<b>190.75</b>
A 24040	11/9/17	C	465.92	C	900840455		Volleyball Shirts	1036 Volleyball Spirit Club	465.92
Subtotal for Check # 24040									<b>465.92</b>
<b>Total for Vendor BSN Sports</b>									<b>656.67</b>
<b>BURLEYHIGH</b>		<b>Burley High School</b>							

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/17 to 11/30/17

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 24021	11/2/17	C	150.00	C	SOFTBALL ENT		Softball Deposit	1004 Misc. Tournaments	150.00
Subtotal for Check # 24021									<b>150.00</b>
<b>Total for Vendor Burley High School</b>									<b>150.00</b>
<b>CAPITALHS</b>		<b>Capital High School</b>							
A 24080	11/28/17	N	250.00	C	WRESTLING 2		Wrestling Entry Fee	1004 Misc. Tournaments	250.00
Subtotal for Check # 24080									<b>250.00</b>
<b>Total for Vendor Capital High School</b>									<b>250.00</b>
<b>CASHCARRY</b>		<b>Cash &amp; Carry</b>							
A 24034	11/6/17	C	188.82	M	89		XC Banquet	1018 Cross Country Spirit Club	188.82
Subtotal for Check # 24034									<b>188.82</b>
<b>Total for Vendor Cash &amp; Carry</b>									<b>188.82</b>
<b>CITIBUSINE</b>		<b>Citibusiness Card</b>							
A 24050	11/10/17	C	4,494.29	C	8034 OCT 2017		VB Hotel Refund	1036 Volleyball Spirit Club	(16.52)
A 24050	11/10/17	C	4,494.29	C	8034 OCT 2017		Cheer Supplies	1016 Cheerleading Spirit Club	579.48
A 24050	11/10/17	C	4,494.29	C	8034 OCT 2017		Band Supplies	2006 Band	73.23
A 24050	11/10/17	C	4,494.29	C	8034 OCT 2017		Propane	2018 Concessions	61.10
A 24050	11/10/17	C	4,494.29	C	8034 OCT 2017		Weight Benches	2042 P.E.	1,014.00
A 24050	11/10/17	C	4,494.29	C	8034 OCT 2017		GBB Supplies	1026 Girls Basketball Spirit Club	1,450.46
A 24050	11/10/17	C	4,494.29	C	8034 OCT 2017		Skills USA Supplies	2048 Skills USA	93.64
A 24050	11/10/17	C	4,494.29	C	8034 OCT 2017		Ares Sportswear	1014 Boys Basketball Spirit Club	782.42
A 24050	11/10/17	C	4,494.29	C	8034 OCT 2017		Supplies	1006 Soda	406.79
A 24050	11/10/17	C	4,494.29	C	8034 OCT 2017		Athletic Supplies	1000 Activities Contingency	18.48
A 24050	11/10/17	C	4,494.29	C	8034 OCT 2017		Yearbook Supplies	2062 Yearbook	37.95
A 24050	11/10/17	C	4,494.29	C	8034 OCT 2017		Drama Supplies	2021 Drama	108.95
A 24050	11/10/17	C	4,494.29	C	8034 OCT 2017		Field Signs	1005 Programs/Advertisements	230.76
A 24050	11/10/17	C	4,494.29	C	8034 OCT 2017		PSAT Supplies	2058 Testing	88.30
A 24050	11/10/17	C	4,494.29	C	8034 OCT 2017		Athletic Supplies	1007 Tickets/Gate Sales	27.06
A 24050	11/10/17	C	4,494.29	C	8034 OCT 2017		Epic Sports Refund	1012 Boys Soccer Spirit Club	(461.81)
Subtotal for Check # 24050									<b>4,494.29</b>
<b>Total for Vendor Citibusiness Card</b>									<b>4,494.29</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/17 to 11/30/17

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>COSTCO</b>			<b>Costco</b>						
A 24033	11/6/17	C	89.27	M	110		XC Banquet	1018 Cross Country Spirit Club	89.27
								Subtotal for Check # 24033	<b>89.27</b>
								<b>Total for Vendor Costco</b>	<b>89.27</b>
<b>DCHILDRESS</b>			<b>Dianne Childress</b>						
A 24004	11/2/17	C	445.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	445.00
								Subtotal for Check # 24004	<b>445.00</b>
								<b>Total for Vendor Dianne Childress</b>	<b>445.00</b>
<b>DEBSHRUM</b>			<b>Debra Shrum</b>						
A 24012	11/2/17	C	75.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	75.00
								Subtotal for Check # 24012	<b>75.00</b>
								<b>Total for Vendor Debra Shrum</b>	<b>75.00</b>
<b>DNICHOLAS</b>			<b>Dawn Nicholas</b>						
A 24000	11/2/17	C	300.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	300.00
								Subtotal for Check # 24000	<b>300.00</b>
								<b>Total for Vendor Dawn Nicholas</b>	<b>300.00</b>
<b>DOMINOS</b>			<b>Domino's Pizza</b>						
A 24052	11/10/17	C	91.16	C	PIZZA 11/10/17		Pizza	2011 Choir	91.16
								Subtotal for Check # 24052	<b>91.16</b>
								<b>Total for Vendor Domino's Pizza</b>	<b>91.16</b>
<b>DONNELLEY</b>			<b>Donnelley Sports</b>						
A 24061	11/13/17	C	10,034.66	C	31832		Tigers Forever Shirts	2056 Student Council	2,856.98
A 24061	11/13/17	C	10,034.66	C	31930		Powder Puff Shirts	2056 Student Council	649.00
A 24061	11/13/17	C	10,034.66	C	31932		Drama Shirts	2021 Drama	814.02
A 24061	11/13/17	C	10,034.66	C	31933		Macho Man Shirts	2056 Student Council	243.00
A 24061	11/13/17	C	10,034.66	C	32660		Tigers Forever Sweatshirts	2056 Student Council	2,645.00
A 24061	11/13/17	C	10,034.66	C	32661		FFA Shirts	2025 FFA	269.49
A 24061	11/13/17	C	10,034.66	C	33035		Black Out Shirts	1000 Activities Contingency	2,557.17
								Subtotal for Check # 24061	<b>10,034.66</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/17 to 11/30/17

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
<b>Total for Vendor Donnelley Sports</b>									<b>10,034.66</b>	
<b>DPOWELL</b>			<b>Dallin Powerll</b>							
A 24006	11/2/17	C	15.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	15.00	
Subtotal for Check # 24006									<b>15.00</b>	
<b>Total for Vendor Dallin Powerll</b>									<b>15.00</b>	
<b>ELHULLIER</b>			<b>Elizabeth L'Huillier</b>							
A 24028	11/2/17	N	15.00	C	DR ED REFUND		Drivers Ed Refund	2022 Drivers Education	15.00	
Subtotal for Check # 24028									<b>15.00</b>	
<b>Total for Vendor Elizabeth L'Huillier</b>									<b>15.00</b>	
<b>ESMITH</b>			<b>Ethan Smith</b>							
A 23991	11/2/17	C	660.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	660.00	
Subtotal for Check # 23991									<b>660.00</b>	
<b>Total for Vendor Ethan Smith</b>									<b>660.00</b>	
<b>ESPINAZZOL</b>			<b>Eileen Spinazzolo</b>							
A 24009	11/2/17	C	80.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	80.00	
Subtotal for Check # 24009									<b>80.00</b>	
<b>Total for Vendor Eileen Spinazzolo</b>									<b>80.00</b>	
<b>EUROPEANST</b>			<b>European Student Programs, Inc</b>							
A 24085	11/28/17	N	461.04	C	13391		Advent Calendars	2031 Varsity German	461.04	
Subtotal for Check # 24085									<b>461.04</b>	
<b>Total for Vendor European Student Programs, Inc</b>									<b>461.04</b>	
<b>EVERYBLESS</b>			<b>Every Blessed Day</b>							
A 24039	11/9/17	C	2,232.12	C	746		GBB Shirts	1026 Girls Basketball Spirit Club	1,591.14	
A 24039	11/9/17	C	2,232.12	C	750 DOWN PAY1		GBB Shirts	1026 Girls Basketball Spirit Club	640.98	
Subtotal for Check # 24039									<b>2,232.12</b>	
<b>Total for Vendor Every Blessed Day</b>									<b>2,232.12</b>	
<b>FRANCHISET</b>			<b>Franchise Tax Board</b>							
A 24047	11/9/17	C	25.00	C	APPLICATION F		Application Fee	2062 Yearbook	25.00	

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/17 to 11/30/17  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
Subtotal for Check # 24047									<b>25.00</b>	
<b>Total for Vendor Franchise Tax Board</b>									<b>25.00</b>	
<b>FROGS</b>			<b>FROGS</b>							
A 24045	11/9/17	C	2,511.00	C	10889		Braided Bread Band Fundraiser	2006 Band	2,511.00	
Subtotal for Check # 24045									<b>2,511.00</b>	
<b>Total for Vendor FROGS</b>									<b>2,511.00</b>	
<b>GOLDENCORR</b>			<b>Golden Corral</b>							
A 24065	11/18/17	C	634.20	M	7		Dist Drama Meal	2021 Drama	634.20	
Subtotal for Check # 24065									<b>634.20</b>	
<b>Total for Vendor Golden Corral</b>									<b>634.20</b>	
<b>HEATHERCHE</b>			<b>Heather Cherry</b>							
A 23996	11/2/17	C	20.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	20.00	
Subtotal for Check # 23996									<b>20.00</b>	
<b>Total for Vendor Heather Cherry</b>									<b>20.00</b>	
<b>HHARRIS</b>			<b>Heidi Harris</b>							
A 23988	11/2/17	C	120.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	120.00	
Subtotal for Check # 23988									<b>120.00</b>	
<b>Total for Vendor Heidi Harris</b>									<b>120.00</b>	
<b>HIGHLANDHS</b>			<b>Highland High School</b>							
A 24043	11/9/17	N	314.00	C	DEBATE ENTRY		Debate Entry	2020 Debate	314.00	
Subtotal for Check # 24043									<b>314.00</b>	
<b>Total for Vendor Highland High School</b>									<b>314.00</b>	
<b>HOMELUMBER</b>			<b>Home Lumber</b>							
A 23983	11/2/17	C	645.36	C	310662		Field Paint	1007 Tickets/Gate Sales	25.56	
A 23983	11/2/17	C	645.36	C	312159		Field Paint	1007 Tickets/Gate Sales	619.80	
Subtotal for Check # 23983									<b>645.36</b>	
A 24077	11/28/17	N	51.12	C	307188		Field Paint	1007 Tickets/Gate Sales	51.12	
Subtotal for Check # 24077									<b>51.12</b>	

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/17 to 11/30/17

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>Total for Vendor Home Lumber</b>									<b>696.48</b>
<b>IDLAWFOUND</b>		<b>Idaho Law Foundation</b>							
A 24067	11/28/17	N	275.00	C	MOCK TRIAL 2		2018 Mock Trial	2020 Debate	275.00
Subtotal for Check # 24067									<b>275.00</b>
<b>Total for Vendor Idaho Law Foundation</b>									<b>275.00</b>
<b>IHSAA</b>		<b>ID High School Act. Assoc.</b>							
A 24084	11/28/17	N	70.00	C	A 1799		IHSAA Activity Cards	1007 Tickets/Gate Sales	70.00
Subtotal for Check # 24084									<b>70.00</b>
<b>Total for Vendor ID High School Act. Assoc.</b>									<b>70.00</b>
<b>JANETDODGE</b>		<b>Janet Dodge</b>							
A 23984	11/2/17	C	250.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	250.00
Subtotal for Check # 23984									<b>250.00</b>
<b>Total for Vendor Janet Dodge</b>									<b>250.00</b>
<b>JANETWAGGO</b>		<b>Janet Webb</b>							
A 23998	11/2/17	C	25.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 23998									<b>25.00</b>
<b>Total for Vendor Janet Webb</b>									<b>25.00</b>
<b>JAYLOCKETT</b>		<b>Jay Lockett</b>							
A 24007	11/2/17	C	140.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	140.00
Subtotal for Check # 24007									<b>140.00</b>
<b>Total for Vendor Jay Lockett</b>									<b>140.00</b>
<b>JDELAFUENT</b>		<b>Jennifer De La Fuente</b>							
A 19556	11/13/17	C	(50.00)	V	DIST DRAMA		District Drama Judge	2053 District Drama Competition	(50.00)
Void Reason: Old Outstanding									
Subtotal for Check # 19556									<b>(50.00)</b>
<b>Total for Vendor Jennifer De La Fuente</b>									<b>(50.00)</b>
<b>JDOOLEY</b>		<b>Jack Dooley</b>							
A 23990	11/2/17	C	125.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	125.00
Subtotal for Check # 23990									<b>125.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/17 to 11/30/17

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
<b>Total for Vendor Jack Dooley</b>									<b>125.00</b>	
<b>JILLCLARK</b>			<b>Jill Clark</b>							
A 23997	11/2/17	C	175.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	175.00	
Subtotal for Check # 23997									<b>175.00</b>	
<b>Total for Vendor Jill Clark</b>									<b>175.00</b>	
<b>JMELVILLE</b>			<b>Jessica Melville</b>							
A 24016	11/2/17	C	100.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	100.00	
Subtotal for Check # 24016									<b>100.00</b>	
<b>Total for Vendor Jessica Melville</b>									<b>100.00</b>	
<b>JMELVILLE</b>			<b>Joshua Melville</b>							
A 24064	11/17/17	C	25.00	M	2		Fall Sports Help	1007 Tickets/Gate Sales	25.00	
Subtotal for Check # 24064									<b>25.00</b>	
<b>Total for Vendor Joshua Melville</b>									<b>25.00</b>	
<b>JOHNCLARK</b>			<b>John Clark</b>							
A 24081	11/28/17	C	480.00	C	STATE DRAMA 2		State Drama Meals	1006 Soda	480.00	
Subtotal for Check # 24081									<b>480.00</b>	
A 24091	11/30/17	N	20.00	C	STATE DRAMA		State Drama Food \$	1006 Soda	20.00	
Subtotal for Check # 24091									<b>20.00</b>	
<b>Total for Vendor John Clark</b>									<b>500.00</b>	
<b>JOHNCLARK1</b>			<b>John Clark</b>							
A 23992	11/2/17	C	290.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	290.00	
Subtotal for Check # 23992									<b>290.00</b>	
<b>Total for Vendor John Clark</b>									<b>290.00</b>	
<b>JOHNPETTI</b>			<b>John Petti</b>							
A 24002	11/2/17	C	205.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	205.00	
Subtotal for Check # 24002									<b>205.00</b>	
<b>Total for Vendor John Petti</b>									<b>205.00</b>	
<b>JOYTOURNAM</b>			<b>Joy of Tournaments</b>							



**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/17 to 11/30/17

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 24074	11/28/17	N	225.00	C	170182		District Drama Website	2053 District Drama Competition	225.00
								Subtotal for Check # 24074	<b>225.00</b>
								<b>Total for Vendor Joy of Tournaments</b>	<b>225.00</b>
<b>KBITTERMAN</b>		<b>Kelly Gilbert</b>							
A 23989	11/2/17	C	220.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	220.00
								Subtotal for Check # 23989	<b>220.00</b>
								<b>Total for Vendor Kelly Gilbert</b>	<b>220.00</b>
<b>KDOLAN</b>		<b>Karen Dolan</b>							
A 24001	11/2/17	C	175.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	175.00
								Subtotal for Check # 24001	<b>175.00</b>
								<b>Total for Vendor Karen Dolan</b>	<b>175.00</b>
<b>KENDRAWILC</b>		<b>Kendra Wilcox</b>							
A 24008	11/2/17	N	155.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	155.00
								Subtotal for Check # 24008	<b>155.00</b>
								<b>Total for Vendor Kendra Wilcox</b>	<b>155.00</b>
<b>KGUMP</b>		<b>Karen Gump</b>							
A 24013	11/2/17	C	245.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	245.00
								Subtotal for Check # 24013	<b>245.00</b>
								<b>Total for Vendor Karen Gump</b>	<b>245.00</b>
<b>KIMBERLYHS</b>		<b>Kimberly High School</b>							
A 24069	11/28/17	N	355.00	C	DEBATE 2017		Debate Entry	2020 Debate	355.00
								Subtotal for Check # 24069	<b>355.00</b>
								<b>Total for Vendor Kimberly High School</b>	<b>355.00</b>
<b>KOGAARD</b>		<b>Kent Ogaard</b>							
A 23999	11/2/17	C	280.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	280.00
								Subtotal for Check # 23999	<b>280.00</b>
								<b>Total for Vendor Kent Ogaard</b>	<b>280.00</b>
<b>LASERARTIS</b>		<b>Laser Artistry &amp; Design</b>							

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/17 to 11/30/17  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 24083	11/28/17	N	136.00	C	429514		Boys Soccer Plaques	1012 Boys Soccer Spirit Club	136.00
Subtotal for Check # 24083									<b>136.00</b>
<b>Total for Vendor Laser Artistry &amp; Design</b>									<b>136.00</b>
<b>LGUMP</b>		<b>Leslie Gump</b>							
A 24017	11/2/17	C	100.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 24017									<b>100.00</b>
<b>Total for Vendor Leslie Gump</b>									<b>100.00</b>
<b>LHENDRIX</b>		<b>Lisa Hendrix</b>							
A 24072	11/28/17	N	355.49	C	DIST DRAMA FC		District Drama Food	2053 District Drama Competition	355.49
Subtotal for Check # 24072									<b>355.49</b>
<b>Total for Vendor Lisa Hendrix</b>									<b>355.49</b>
<b>LITTLECAES</b>		<b>Little Caesars Fundraising Kit</b>							
A 24076	11/28/17	N	135.00	C	FUND ID 34219		Yearbook Fundraiser	2062 Yearbook	135.00
Subtotal for Check # 24076									<b>135.00</b>
<b>Total for Vendor Little Caesars Fundraising Kit</b>									<b>135.00</b>
<b>LMILLS</b>		<b>LiseAnn M. Mills</b>							
A 23985	11/2/17	C	200.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	200.00
Subtotal for Check # 23985									<b>200.00</b>
<b>Total for Vendor LiseAnn M. Mills</b>									<b>200.00</b>
<b>LYNNKNUDSO</b>		<b>Lynn Knudson</b>							
A 24066	11/17/17	N	100.00	M	3		Skills Foods	2048 Skills USA	100.00
Subtotal for Check # 24066									<b>100.00</b>
<b>Total for Vendor Lynn Knudson</b>									<b>100.00</b>
<b>LYNNWILSON</b>		<b>Lynn Wilson</b>							
A 24005	11/2/17	C	20.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	20.00
Subtotal for Check # 24005									<b>20.00</b>
<b>Total for Vendor Lynn Wilson</b>									<b>20.00</b>
<b>MARCUSMASH</b>		<b>Marcus Mashburn</b>							

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/17 to 11/30/17  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 24056	11/10/17	C	229.50	C	1179 FINAL		Band Shirts	2006 Band	229.50
Subtotal for Check # 24056									<b>229.50</b>
<b>Total for Vendor Marcus Mashburn</b>									<b>229.50</b>
<b>MARSHABAKE</b>		<b>Marsha Baker</b>							
A 24003	11/2/17	N	25.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 24003									<b>25.00</b>
<b>Total for Vendor Marsha Baker</b>									<b>25.00</b>
<b>MAURICETOW</b>		<b>Maurice Townsend</b>							
A 24015	11/2/17	C	25.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 24015									<b>25.00</b>
<b>Total for Vendor Maurice Townsend</b>									<b>25.00</b>
<b>MFRENCH</b>		<b>Misty French</b>							
A 24029	11/2/17	C	25.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	25.00
A 24031	11/2/17	C	25.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	25.00
A 24029	11/2/17	C	(25.00)	V	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	(25.00)
Void Reason: Printed Wrong									
Subtotal for Check # 24029									<b>25.00</b>
<b>Total for Vendor Misty French</b>									<b>25.00</b>
<b>MJORDAN</b>		<b>Michael Jordan</b>							
A 24010	11/2/17	C	145.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	145.00
Subtotal for Check # 24010									<b>145.00</b>
<b>Total for Vendor Michael Jordan</b>									<b>145.00</b>
<b>MTNHOMESCH</b>		<b>Mountain Home School District</b>							
A 24059	11/13/17	C	6,069.42	C	AUG 2017 DR E		August 2017 Drivers Ed	2022 Drivers Education	5,760.00
A 24059	11/13/17	C	6,069.42	C	GERMAN TRIP 2		German Bus	2031 Varsity German	309.42
Subtotal for Check # 24059									<b>6,069.42</b>
<b>Total for Vendor Mountain Home School District</b>									<b>6,069.42</b>
<b>NATIONALFF</b>		<b>National FFA Organization</b>							
A 24078	11/28/17	N	223.50	C	MDS-113232	3723	Jackets	2025 FFA	223.50

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/17 to 11/30/17  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 24078									<b>223.50</b>
<b>Total for Vendor National FFA Organization</b>									<b>223.50</b>
<b>NORCO</b>			<b>Norco Medical</b>						
A 24055	11/10/17	C	52.22	C	22015308		Nitrogen	1022 Football Spirit Club	35.87
A 24055	11/10/17	C	52.22	C	22101493		Welding Supplies	2061 Welding	8.04
A 24055	11/10/17	C	52.22	C	22320725		Welding Supplies	2061 Welding	8.31
Subtotal for Check # 24055									<b>52.22</b>
<b>Total for Vendor Norco Medical</b>									<b>52.22</b>
<b>NSDA</b>			<b>National Speech &amp; Debate Assoc</b>						
A 24086	11/28/17	N	189.00	C	7301		Memberships	2020 Debate	189.00
Subtotal for Check # 24086									<b>189.00</b>
<b>Total for Vendor National Speech &amp; Debate Assoc</b>									<b>189.00</b>
<b>PASCO</b>			<b>Pasco</b>						
A 24027	11/2/17	C	1,821.00	C	17IN011674	3727	Quote # 2020390	2051 Concurrent Science	1,821.00
Subtotal for Check # 24027									<b>1,821.00</b>
<b>Total for Vendor Pasco</b>									<b>1,821.00</b>
<b>PEPSICOLA</b>			<b>Pepsi-Cola</b>						
A 24025	11/2/17	C	367.20	C	20695755		Soda	2018 Concessions	367.20
Subtotal for Check # 24025									<b>367.20</b>
A 24070	11/28/17	N	113.10	C	67429906		Concessions Soda	2018 Concessions	113.10
Subtotal for Check # 24070									<b>113.10</b>
<b>Total for Vendor Pepsi-Cola</b>									<b>480.30</b>
<b>PITNEYBOWE</b>			<b>Pitney Bowes Inc</b>						
A 24057	11/13/17	C	179.79	C	3304782793		Postage Machine Lease	1006 Soda	179.79
Subtotal for Check # 24057									<b>179.79</b>
<b>Total for Vendor Pitney Bowes Inc</b>									<b>179.79</b>
<b>QUALITYART</b>			<b>Quality Arts</b>						
A 24026	11/2/17	C	100.88	C	399694	3725	Art Supplies	2003 Art	100.88

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/17 to 11/30/17

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 24026									<b>100.88</b>
<b>Total for Vendor Quality Arts</b>									<b>100.88</b>
<b>QUEYSMAZE</b>			<b>Quey's Maze</b>						
A 24037	11/3/17	C	40.00	C	PUMPKINS		Pumpkins for Sadies	2056 Student Council	40.00
Subtotal for Check # 24037									<b>40.00</b>
<b>Total for Vendor Quey's Maze</b>									<b>40.00</b>
<b>ROCKYMTNHS</b>			<b>Rocky Mountain High School</b>						
A 24020	11/2/17	C	434.00	C	2017 DEBATE	E	Debate Entry	2020 Debate	434.00
Subtotal for Check # 24020									<b>434.00</b>
<b>Total for Vendor Rocky Mountain High School</b>									<b>434.00</b>
<b>RSCHWITTER</b>			<b>Randy Schwitters</b>						
A 24030	11/2/17	C	35.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	35.00
A 24032	11/2/17	C	35.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	35.00
A 24030	11/2/17	C	(35.00)	V	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	(35.00)
Void Reason: Printed Wrong									
Subtotal for Check # 24030									<b>35.00</b>
<b>Total for Vendor Randy Schwitters</b>									<b>35.00</b>
<b>SIGNSBYTOM</b>			<b>Signs By Tomorrow</b>						
A 24089	11/29/17	N	66.50	C	15033		GBB Banner	1026 Girls Basketball Spirit Club	66.50
Subtotal for Check # 24089									<b>66.50</b>
<b>Total for Vendor Signs By Tomorrow</b>									<b>66.50</b>
<b>SJOY</b>			<b>Stephanie Joy</b>						
A 19569	11/13/17	C	(30.00)	V	DIST DRAMA		District Drama Judge	2053 District Drama Competition	(30.00)
Void Reason: Old Outstanding									
Subtotal for Check # 19569									<b>(30.00)</b>
<b>Total for Vendor Stephanie Joy</b>									<b>(30.00)</b>
<b>SKYVIEWHS</b>			<b>Skyview High School</b>						
A 24082	11/28/17	N	172.00	C	4A SIC SECRET,		4A SIC Secretary	1007 Tickets/Gate Sales	100.00
A 24082	11/28/17	N	172.00	C	DIST DRAMA RE		District Drama Overpayment	2053 District Drama Competition	72.00
Subtotal for Check # 24082									<b>172.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/17 to 11/30/17  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
								<b>Total for Vendor Skyview High School</b>	<b>172.00</b>
<b>SREED</b>		<b>Shannon Reed</b>							
A 24063	11/13/17	C	450.00	C	FALL 2017 MGR		Fall Concessions Mgr	2018 Concessions	450.00
								Subtotal for Check # 24063	<b>450.00</b>
								<b>Total for Vendor Shannon Reed</b>	<b>450.00</b>
<b>SSTSLLC</b>		<b>SST's LLC</b>							
A 24071	11/28/17	N	264.00	C	202038		Artopia Shirts	2004 Art Club	264.00
								Subtotal for Check # 24071	<b>264.00</b>
								<b>Total for Vendor SST's LLC</b>	<b>264.00</b>
<b>STATETAXCO</b>		<b>State Tax Commission</b>							
A 24060	11/13/17	C	1,288.06	C	25492 OCT 201		Sales Tax	3002 Sales Tax Payable	1,288.06
								Subtotal for Check # 24060	<b>1,288.06</b>
								<b>Total for Vendor State Tax Commission</b>	<b>1,288.06</b>
<b>SUPER8POC</b>		<b>Super 8 Motel - Pocatello</b>							
A 24044	11/9/17	C	390.00	C	DEBATE STAY 2		Debate Stay	2020 Debate	390.00
								Subtotal for Check # 24044	<b>390.00</b>
								<b>Total for Vendor Super 8 Motel - Pocatello</b>	<b>390.00</b>
<b>SUPER8TWIN</b>		<b>Super 8 Motel - Twin Falls</b>							
A 24068	11/28/17	N	402.90	C	DEBATE 12/1/17		Debate Stay	2020 Debate	402.90
								Subtotal for Check # 24068	<b>402.90</b>
								<b>Total for Vendor Super 8 Motel - Twin Falls</b>	<b>402.90</b>
<b>SWDISTRICT</b>		<b>S.W. District A.A.</b>							
A 24019	11/2/17	C	267.23	C	4A VARSITY VB		4A District VB	1007 Tickets/Gate Sales	267.23
								Subtotal for Check # 24019	<b>267.23</b>
								<b>Total for Vendor S.W. District A.A.</b>	<b>267.23</b>
<b>TEXACOSHEL</b>		<b>Shell</b>							
A 24018	11/2/17	C	59.90	C	8000227325710		Drivers Ed Fuel	2022 Drivers Education	59.90
								Subtotal for Check # 24018	<b>59.90</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/17 to 11/30/17  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 24058	11/13/17	C	236.76	C	8000227325711		Dr. Ed. Fuel	2022 Drivers Education	236.76
Subtotal for Check # 24058									<b>236.76</b>
<b>Total for Vendor Shell</b>									<b>296.66</b>
<b>TILLIABBOT</b>		<b>Mathilda Abbott</b>							
A 24011	11/2/17	C	25.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 24011									<b>25.00</b>
<b>Total for Vendor Mathilda Abbott</b>									<b>25.00</b>
<b>TJEWETT</b>		<b>Tammy Jewett</b>							
A 23994	11/2/17	C	230.00	C	2017 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	230.00
Subtotal for Check # 23994									<b>230.00</b>
<b>Total for Vendor Tammy Jewett</b>									<b>230.00</b>
<b>TROPHYHOUS</b>		<b>Trophy House Pros</b>							
A 24046	11/9/17	C	218.75	C	47512		District Drama Plaques	2053 District Drama Competition	218.75
Subtotal for Check # 24046									<b>218.75</b>
A 24073	11/28/17	N	31.95	C	47632		District Drama Plaques	2053 District Drama Competition	31.95
Subtotal for Check # 24073									<b>31.95</b>
<b>Total for Vendor Trophy House Pros</b>									<b>250.70</b>
<b>TVCOFFEE</b>		<b>Treasure Valley Coffee</b>							
A 24024	11/2/17	C	65.28	C	2160:05287140		Water	1006 Soda	65.28
Subtotal for Check # 24024									<b>65.28</b>
A 24041	11/9/17	C	48.00	C	2160:05307202		Water	1006 Soda	48.00
Subtotal for Check # 24041									<b>48.00</b>
<b>Total for Vendor Treasure Valley Coffee</b>									<b>113.28</b>
<b>TVYMCA</b>		<b>Treasure Valley YMCA</b>							
A 24087	11/28/17	N	250.00	C	2017 YOUTH IN G		Youth in Government	2020 Debate	250.00
Subtotal for Check # 24087									<b>250.00</b>
<b>Total for Vendor Treasure Valley YMCA</b>									<b>250.00</b>
<b>VARSITY</b>		<b>Varsity</b>							

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/17 to 11/30/17  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 24079	11/28/17	N	379.71	C	39802828	3726	Order # 39802828	1016 Cheerleading Spirit Club	379.71
Subtotal for Check # 24079									<b>379.71</b>
<b>Total for Vendor Varsity</b>									<b>379.71</b>
<b>WESTMIDDLE</b>		<b>West Middle School</b>							
A 24062	11/13/17	C	60.00	C	WRESTLING E		Wrestling Entry Fee	1038 Wrestling Spirit Club	60.00
Subtotal for Check # 24062									<b>60.00</b>
<b>Total for Vendor West Middle School</b>									<b>60.00</b>
<b>WEXBANK</b>		<b>Wex Bank</b>							
A 24054	11/10/17	C	1,226.10	C	51849393		Debate Fuel	2020 Debate	310.28
A 24054	11/10/17	C	1,226.10	C	51849393		Skills Fuel	2048 Skills USA	61.06
A 24054	11/10/17	C	1,226.10	C	51849393		District Fuel	1006 Soda	791.10
A 24054	11/10/17	C	1,226.10	C	51849393		Yearbook Fuel	2062 Yearbook	33.66
A 24054	11/10/17	C	1,226.10	C	51849393		HOSA Fuel	2032 Health Occupations	30.00
Subtotal for Check # 24054									<b>1,226.10</b>
<b>Total for Vendor Wex Bank</b>									<b>1,226.10</b>
<b>WILKINSON</b>		<b>Wilkinson</b>							
A 24038	11/3/17	C	100.00	C	SADIES DJ 11/		DJ 11/3/17	2056 Student Council	100.00
Subtotal for Check # 24038									<b>100.00</b>
<b>Total for Vendor Wilkinson</b>									<b>100.00</b>
<b>WISEWYAT01</b>		<b>Courtney Carr</b>							
A 19396	11/13/17	C	(9.25)	V	REF66627		Refund Art Class Fee	2003 Art	(9.25)
Void Reason: Old Outstanding									
Subtotal for Check # 19396									<b>(9.25)</b>
<b>Total for Vendor Courtney Carr</b>									<b>(9.25)</b>
<b>REPORT TOTAL</b>									<b>47,014.50</b>