

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/18 to 11/30/18

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>ALBSAFEWAY</b>			<b>Albertsons/Safeway</b>						
A 24869	11/16/18	C	232.77	C	176122 OCT 20		Foods Class	1006 Soda	232.77
Subtotal for Check # 24869									<b>232.77</b>
<b>Total for Vendor Albertsons/Safeway</b>									<b>232.77</b>
<b>ATETRAULT</b>			<b>Austin Tetrault</b>						
A 24834	11/5/18	N	600.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	600.00
Subtotal for Check # 24834									<b>600.00</b>
<b>Total for Vendor Austin Tetrault</b>									<b>600.00</b>
<b>BPANATIONA</b>			<b>BPA</b>						
A 24844	11/8/18	C	625.00	C	S192849		Membership	2009 Business Prof. of America	625.00
Subtotal for Check # 24844									<b>625.00</b>
<b>Total for Vendor BPA</b>									<b>625.00</b>
<b>CANYONRIDG</b>			<b>Canyon Ridge High School</b>						
A 24846	11/8/18	C	66.24	C	2018 SWIM DIS		District Swim	1007 Tickets/Gate Sales	66.24
Subtotal for Check # 24846									<b>66.24</b>
<b>Total for Vendor Canyon Ridge High School</b>									<b>66.24</b>
<b>CAPITALHS</b>			<b>Capital High School</b>						
A 24867	11/16/18	C	350.00	C	BUCKS BAGS W		Bucks Bags Entry Fee	1004 Misc. Tournaments	350.00
Subtotal for Check # 24867									<b>350.00</b>
<b>Total for Vendor Capital High School</b>									<b>350.00</b>
<b>CASHCARRY</b>			<b>Cash &amp; Carry</b>						
A 24850	11/10/18	C	128.80	M	76		XC Banquet	1018 Cross Country Spirit Club	128.80
Subtotal for Check # 24850									<b>128.80</b>
<b>Total for Vendor Cash &amp; Carry</b>									<b>128.80</b>
<b>CDAHS</b>			<b>Coeur d'Alene High School</b>						
A 24866	11/16/18	N	275.00	C	2019 N. ID RUME		2019 North Idaho Rumble	1004 Misc. Tournaments	275.00
Subtotal for Check # 24866									<b>275.00</b>
<b>Total for Vendor Coeur d'Alene High School</b>									<b>275.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/18 to 11/30/18

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>CENTENNIAL</b>		<b>Centennial High School</b>							
A 24838	11/8/18	C	241.00	C	2018 DEBATE		Debate Entry	2020 Debate	241.00
A 24837	11/8/18	C	120.00	C	FCCLA FALL CO		FCCLA Conference	2026 FCCLA	120.00
Subtotal for Check # 24837									<b>361.00</b>
<b>Total for Vendor Centennial High School</b>									<b>361.00</b>
<b>CLANCASTER</b>		<b>Cole Lancaster</b>							
A 24848	11/8/18	C	184.64	C	COMMUNITY A		Community Awareness	2032 Health Occupations	184.64
Subtotal for Check # 24848									<b>184.64</b>
A 24875	11/27/18	C	100.00	C	SCAVENGER H		Scavenger Hunt Winner	2056 Student Council	100.00
Subtotal for Check # 24875									<b>100.00</b>
<b>Total for Vendor Cole Lancaster</b>									<b>284.64</b>
<b>COSTCO</b>		<b>Costco</b>							
A 24831	11/1/18	C	265.86	M	108		BPA Fundraiser	2009 Business Prof. of America	265.86
Subtotal for Check # 24831									<b>265.86</b>
A 24849	11/10/18	C	55.67	M	111		XC Banquet	1018 Cross Country Spirit Club	55.67
Subtotal for Check # 24849									<b>55.67</b>
<b>Total for Vendor Costco</b>									<b>321.53</b>
<b>DEBITCARD</b>		<b>Debit Card Sales</b>							
A NOV2018	11/30/18	C	416.71	M	2		BB & B	1006 Soda	233.05
A NOV2018	11/30/18	C	416.71	M	2		Walmart	1006 Soda	7.96
A NOV2018	11/30/18	C	416.71	M	2		Briesta Gift Card	1006 Soda	25.00
A NOV2018	11/30/18	C	416.71	M	2		LaMode Cleaners	1006 Soda	150.70
Subtotal for Check # NOV2018									<b>416.71</b>
<b>Total for Vendor Debit Card Sales</b>									<b>416.71</b>
<b>DOMINOS</b>		<b>Domino's Pizza</b>							
A 24832	11/1/18	C	110.00	C	PIZZA 11/1/18		Choir Pizza	2011 Choir	110.00
Subtotal for Check # 24832									<b>110.00</b>
A 24881	11/28/18	C	26.47	C	PIZZA 11/18/18		Pizza	2048 Skills USA	26.47

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/18 to 11/30/18

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 24881									<b>26.47</b>
<b>Total for Vendor Domino's Pizza</b>									<b>136.47</b>
<b>DONNELLEY Donnelley Sports</b>									
A 24843	11/8/18	N	527.51	C	40115		Polo Shirts	2006 Band	127.82
A 24843	11/8/18	N	527.51	C	40116		Shirts	2025 FFA	399.69
Subtotal for Check # 24843									<b>527.51</b>
<b>Total for Vendor Donnelley Sports</b>									<b>527.51</b>
<b>EDICKINSON Elizabeth Dickinson</b>									
A 24861	11/16/18	C	74.20	C	SPANISH CLUB		Spanish Club Shirts	2050 Spanish Club	74.20
Subtotal for Check # 24861									<b>74.20</b>
<b>Total for Vendor Elizabeth Dickinson</b>									<b>74.20</b>
<b>EUROPEANST European Student Programs, Inc</b>									
A 24863	11/16/18	C	406.80	C	13538		Advent Calendars	2031 Varsity German	406.80
Subtotal for Check # 24863									<b>406.80</b>
<b>Total for Vendor European Student Programs, Inc</b>									<b>406.80</b>
<b>GERTIES Gertie's Brick Oven Cookery</b>									
A 24882	11/30/18	N	185.77	M	1		State Drama Meal	2021 Drama	185.77
Subtotal for Check # 24882									<b>185.77</b>
<b>Total for Vendor Gertie's Brick Oven Cookery</b>									<b>185.77</b>
<b>HOMELUMBER Home Lumber</b>									
A 24873	11/27/18	N	6.76	C	1474		Keys	2006 Band	3.38
A 24873	11/27/18	N	6.76	C	2386		Keys	1006 Soda	3.38
Subtotal for Check # 24873									<b>6.76</b>
<b>Total for Vendor Home Lumber</b>									<b>6.76</b>
<b>IDFFA Idaho FFA Association</b>									
A 24874	11/27/18	N	615.00	C	10000029	3738	State Leadership Conf	2025 FFA	615.00
Subtotal for Check # 24874									<b>615.00</b>
<b>Total for Vendor Idaho FFA Association</b>									<b>615.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/18 to 11/30/18

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>IDSTDEPTED</b>		<b>Idaho State Dept. of Education</b>							
A 24856	11/16/18	C	54.00	C	BK GRND CKS		Sean Collins & Timathy Goodell	1007 Tickets/Gate Sales	54.00
Subtotal for Check # 24856									<b>54.00</b>
<b>Total for Vendor Idaho State Dept. of Education</b>									<b>54.00</b>
<b>JANLAR</b>		<b>JanLar Company</b>							
A 24877	11/27/18	N	807.45	C	2018 WREATHS		Wreath Fundraiser	1016 Cheerleading Spirit Club	807.45
Subtotal for Check # 24877									<b>807.45</b>
<b>Total for Vendor JanLar Company</b>									<b>807.45</b>
<b>JIMSLUMBER</b>		<b>Jim's Lumber</b>							
A 24859	11/16/18	C	71.98	C	407154		Plywood	2021 Drama	71.98
Subtotal for Check # 24859									<b>71.98</b>
<b>Total for Vendor Jim's Lumber</b>									<b>71.98</b>
<b>JOANNFABRI</b>		<b>Jo Ann Fabrics</b>							
A 24697	11/15/18	C	141.20	M	44		FCS Supplies	2029 Foods	141.20
Subtotal for Check # 24697									<b>141.20</b>
<b>Total for Vendor Jo Ann Fabrics</b>									<b>141.20</b>
<b>JOHNCLARK</b>		<b>John Clark</b>							
A 24872	11/27/18	C	460.00	C	STATE DRAMA 2		State Drama Food \$	1006 Soda	460.00
Subtotal for Check # 24872									<b>460.00</b>
<b>Total for Vendor John Clark</b>									<b>460.00</b>
<b>JWARD</b>		<b>Jessica Ward</b>							
A 24853	11/16/18	C	27.96	C	REFUND ALBYS		St. of the Month	1006 Soda	27.96
Subtotal for Check # 24853									<b>27.96</b>
<b>Total for Vendor Jessica Ward</b>									<b>27.96</b>
<b>LASERARTIS</b>		<b>Laser Artistry &amp; Design</b>							
A 24878	11/27/18	N	400.00	C	429520		Plaques for Girls Soccer	1024 Girls Soccer Spirit Club	400.00
Subtotal for Check # 24878									<b>400.00</b>
<b>Total for Vendor Laser Artistry &amp; Design</b>									<b>400.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/18 to 11/30/18

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>LITTLECAES</b>			<b>Little Caesars Fundraising Kit</b>						
A 24840	11/8/18	C	237.00	C	FUNDRAISER 2		Fundraiser	2062 Yearbook	237.00
								Subtotal for Check # 24840	<b>237.00</b>
								<b>Total for Vendor Little Caesars Fundraising Kit</b>	<b>237.00</b>
<b>MADISONHS</b>			<b>Madison High School</b>						
A 24876	11/27/18	N	500.00	C	WR ENTRY 201		Wrestling Entry Fee	1004 Misc. Tournaments	500.00
								Subtotal for Check # 24876	<b>500.00</b>
								<b>Total for Vendor Madison High School</b>	<b>500.00</b>
<b>MASTERCARD</b>			<b>Mastercard</b>						
A 24835	11/8/18	C	4,788.28	C	7556 OCT 2018		Domino's Pizza	2058 Testing	198.46
A 24835	11/8/18	C	4,788.28	C	7556 OCT 2018		Soft touch/direct sports/baseball sav	1030 Softball Spirit Club	609.39
A 24835	11/8/18	C	4,788.28	C	7556 OCT 2018		Clothing Shop/Amazon	2052 Scream Team	223.12
A 24835	11/8/18	C	4,788.28	C	7556 OCT 2018		Amazon/Rosebrand	2022 Drivers Education	125.81
A 24835	11/8/18	C	4,788.28	C	7556 OCT 2018		Amazon/Jet	2107 Chrome Book Insurance	669.14
A 24835	11/8/18	C	4,788.28	C	7556 OCT 2018		Amazon/Walmart	1006 Soda	342.88
A 24835	11/8/18	C	4,788.28	C	7556 OCT 2018		Fast Model	1026 Girls Basketball Spirit Club	89.99
A 24835	11/8/18	C	4,788.28	C	7556 OCT 2018		IMEA/Lone Star	2006 Band	124.39
A 24835	11/8/18	C	4,788.28	C	7556 OCT 2018		IMEA/Solid Color Ties	2011 Choir	155.15
A 24835	11/8/18	C	4,788.28	C	7556 OCT 2018		Walmart	2108 Football Boosters	231.72
A 24835	11/8/18	C	4,788.28	C	7556 OCT 2018		GTM	1016 Cheerleading Spirit Club	87.95
A 24835	11/8/18	C	4,788.28	C	7556 OCT 2018		Amazon/USPS	1007 Tickets/Gate Sales	94.35
A 24835	11/8/18	C	4,788.28	C	7556 OCT 2018		ebay	2042 P.E.	44.74
A 24835	11/8/18	C	4,788.28	C	7556 OCT 2018		RMT	1000 Activities Contingency	181.55
A 24835	11/8/18	C	4,788.28	C	7556 OCT 2018		USPS	2061 Welding	25.25
A 24835	11/8/18	C	4,788.28	C	7556 OCT 2018		Domino's Pizza	2093 Swim Team	41.29
A 24835	11/8/18	C	4,788.28	C	7556 OCT 2018		Fanale	2026 FCCLA	309.10
A 24835	11/8/18	C	4,788.28	C	7556 OCT 2018		Pasco	2051 Concurrent Science	1,234.00
								Subtotal for Check # 24835	<b>4,788.28</b>
								<b>Total for Vendor Mastercard</b>	<b>4,788.28</b>
<b>MOUNTAINMA</b>			<b>Mountain Man Marketing, LLC</b>						

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/18 to 11/30/18

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 24860	11/16/18	N	444.00	C	578		Powder Puff/Macho Man Shirts	2056 Student Council	444.00
Subtotal for Check # 24860									<b>444.00</b>
<b>Total for Vendor Mountain Man Marketing, LLC</b>									<b>444.00</b>
<b>MTNHOMESCH</b>		<b>Mountain Home School District</b>							
A 24868	11/16/18	C	366.01	C	CHROMEBOOK S		Chromebook Screens	2107 Chrome Book Insurance	263.40
A 24868	11/16/18	C	366.01	C	JOHN CLARK S		Propane	2018 Concessions	17.88
A 24868	11/16/18	C	366.01	C	JOHN CLARK S		BBQ Fix	1000 Activities Contingency	84.73
Subtotal for Check # 24868									<b>366.01</b>
A 24871	11/27/18	C	300.00	C	IDLA DR ED OC		IDLA Dr. Ed. Oct 2018	2022 Drivers Education	300.00
Subtotal for Check # 24871									<b>300.00</b>
<b>Total for Vendor Mountain Home School District</b>									<b>666.01</b>
<b>NAMPAHIGH</b>		<b>Nampa High School</b>							
A 24854	11/16/18	C	260.00	C	235475		Canyon County Classic	2020 Debate	260.00
Subtotal for Check # 24854									<b>260.00</b>
<b>Total for Vendor Nampa High School</b>									<b>260.00</b>
<b>NATIONALFF</b>		<b>National FFA Organization</b>							
A 24862	11/16/18	C	78.50	C	MDS-151773		Jacket/Tie	2025 FFA	78.50
Subtotal for Check # 24862									<b>78.50</b>
<b>Total for Vendor National FFA Organization</b>									<b>78.50</b>
<b>PEPSICOLA</b>		<b>Pepsi-Cola</b>							
A 24845	11/8/18	C	826.73	C	3671535		Soda	2018 Concessions	826.73
Subtotal for Check # 24845									<b>826.73</b>
<b>Total for Vendor Pepsi-Cola</b>									<b>826.73</b>
<b>ROCKYMTNHS</b>		<b>Rocky Mountain High School</b>							
A 24864	11/16/18	C	220.00	C	223620		2018 Debate Entry	2020 Debate	220.00
Subtotal for Check # 24864									<b>220.00</b>
<b>Total for Vendor Rocky Mountain High School</b>									<b>220.00</b>
<b>RSMS</b>		<b>Robert Stuart Middle School</b>							

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/18 to 11/30/18

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 24857	11/16/18	C	175.00	C	2018 ENTRY		Wrestling Entry Fee	1004 Misc. Tournaments	175.00
								Subtotal for Check # 24857	<b>175.00</b>
								<b>Total for Vendor Robert Stuart Middle School</b>	<b>175.00</b>
								<b>SELECTPRIN Select Printing</b>	
A 24865	11/16/18	C	492.00	C	2176		GBB Polo's/Jackets	1026 Girls Basketball Spirit Club	492.00
								Subtotal for Check # 24865	<b>492.00</b>
A 24879	11/27/18	N	948.00	C	2182		Boys Basketball	1014 Boys Basketball Spirit Club	948.00
								Subtotal for Check # 24879	<b>948.00</b>
								<b>Total for Vendor Select Printing</b>	<b>1,440.00</b>
								<b>SREED Shannon Reed</b>	
A 24858	11/16/18	C	275.00	C	2018 FALL CONC		Fall Concessions Mgr	2018 Concessions	275.00
								Subtotal for Check # 24858	<b>275.00</b>
								<b>Total for Vendor Shannon Reed</b>	<b>275.00</b>
								<b>SSTSLLC SST's LLC</b>	
A 24852	11/16/18	C	316.10	C	202264		Art Club Shirts	2004 Art Club	316.10
								Subtotal for Check # 24852	<b>316.10</b>
								<b>Total for Vendor SST's LLC</b>	<b>316.10</b>
								<b>STATETAXCO State Tax Commission</b>	
A 24839	11/8/18	C	1,204.86	C	25492 OCT 201		Sales Tax	3002 Sales Tax Payable	1,204.86
								Subtotal for Check # 24839	<b>1,204.86</b>
								<b>Total for Vendor State Tax Commission</b>	<b>1,204.86</b>
								<b>TAUNYAPAGE Taunya Page</b>	
A 24841	11/8/18	N	94.22	C	DIST. DRAMA H		Dist. Drama Hotel	2021 Drama	94.22
								Subtotal for Check # 24841	<b>94.22</b>
								<b>Total for Vendor Taunya Page</b>	<b>94.22</b>
								<b>TEXACOSHEL Shell</b>	
A 24855	11/16/18	C	265.34	C	8000227325811		Fuel	2022 Drivers Education	265.34
								Subtotal for Check # 24855	<b>265.34</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/18 to 11/30/18

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
<b>Total for Vendor Shell</b>									<b>265.34</b>	
<b>TVCOFFEE</b>			<b>Treasure Valley Coffee</b>							
A 24842	11/8/18	C	48.00	C	2160:05835052		Water	1006 Soda	48.00	
Subtotal for Check # 24842									<b>48.00</b>	
<b>Total for Vendor Treasure Valley Coffee</b>									<b>48.00</b>	
<b>URQUIDIJ01</b>			<b>Rhonda Urquidi</b>							
A 24880	11/27/18	N	70.00	C	REF110505		Refund 1/2 Yearbook Dedication Pa	2062 Yearbook	70.00	
Subtotal for Check # 24880									<b>70.00</b>	
<b>Total for Vendor Rhonda Urquidi</b>									<b>70.00</b>	
<b>USS</b>			<b>United Site Services</b>							
A 24851	11/16/18	C	482.61	C	114-7487187		Restroom Rental	1007 Tickets/Gate Sales	482.61	
Subtotal for Check # 24851									<b>482.61</b>	
<b>Total for Vendor United Site Services</b>									<b>482.61</b>	
<b>WEXBANK</b>			<b>Wex Bank</b>							
A 24836	11/8/18	C	1,714.31	C	56457902		DO Fuel	1006 Soda	1,539.45	
A 24836	11/8/18	C	1,714.31	C	56457902		Fuel	1022 Football Spirit Club	43.21	
A 24836	11/8/18	C	1,714.31	C	56457902		Fuel	2032 Health Occupations	42.24	
A 24836	11/8/18	C	1,714.31	C	56457902		Fuel	2025 FFA	42.89	
A 24836	11/8/18	C	1,714.31	C	56457902		Fuel	2009 Business Prof. of America	46.52	
Subtotal for Check # 24836									<b>1,714.31</b>	
<b>Total for Vendor Wex Bank</b>									<b>1,714.31</b>	
<b>WOODRIVERH</b>			<b>Wood River High School</b>							
A 24847	11/8/18	C	235.00	C	2018 DEBATE		Debate Entry	2020 Debate	235.00	
Subtotal for Check # 24847									<b>235.00</b>	
<b>Total for Vendor Wood River High School</b>									<b>235.00</b>	
<b>REPORT TOTAL</b>									<b>21,917.75</b>	