

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/14 to 11/30/14  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
<b>AHARRIGAN</b>		<b>Ashten Harrigan</b>								
A 21312	11/6/14	N	30.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	30.00	
Subtotal for Check # 21312									<b>30.00</b>	
<b>Total for Vendor Ashten Harrigan</b>									<b>30.00</b>	
<b>ALLENHARRI</b>		<b>Allen Harris</b>								
A 21297	11/6/14	N	75.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	75.00	
Subtotal for Check # 21297									<b>75.00</b>	
<b>Total for Vendor Allen Harris</b>									<b>75.00</b>	
<b>ALVINPOWER</b>		<b>Alvin Powers</b>								
A 21316	11/6/14	N	25.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	25.00	
Subtotal for Check # 21316									<b>25.00</b>	
<b>Total for Vendor Alvin Powers</b>									<b>25.00</b>	
<b>BOISECHORD</b>		<b>Boise Chordsmen</b>								
A 21287	11/5/14	N	140.00	C	BABERSHOP F		Barbershop Festival	2011 Choir	140.00	
Subtotal for Check # 21287									<b>140.00</b>	
<b>Total for Vendor Boise Chordsmen</b>									<b>140.00</b>	
<b>BONNEVILLE</b>		<b>Bonneville High School</b>								
A 21362	11/21/14	N	300.00	C	WRESTLING E		Wrestling Entry Fee	1004 Misc. Tournaments	300.00	
Subtotal for Check # 21362									<b>300.00</b>	
<b>Total for Vendor Bonneville High School</b>									<b>300.00</b>	
<b>BRENTKEENE</b>		<b>Brent Keener</b>								
A 21303	11/6/14	N	100.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	100.00	
Subtotal for Check # 21303									<b>100.00</b>	
<b>Total for Vendor Brent Keener</b>									<b>100.00</b>	
<b>BUCKSBAGS</b>		<b>Buck's Bags</b>								
A 21337	11/6/14	N	140.00	C	161373	2752	Men's Jacket	1016 Cheerleading Spirit Club	140.00	
Subtotal for Check # 21337									<b>140.00</b>	
A 21340	11/12/14	N	579.00	C	161551		Cheer Bag	1016 Cheerleading Spirit Club	45.00	

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A 21340	11/12/14	N	579.00	C	161552		Cheer Pants	1016 Cheerleading Spirit Club	50.00	
A 21340	11/12/14	N	579.00	C	161553		Cheer Warm-Ups	1016 Cheerleading Spirit Club	130.00	
A 21340	11/12/14	N	579.00	C	161554		Cheer Hoody	1016 Cheerleading Spirit Club	80.00	
A 21340	11/12/14	N	579.00	C	161555		Cheer Uniform	1016 Cheerleading Spirit Club	30.00	
A 21340	11/12/14	N	579.00	C	161556		Cheer Uniform	1016 Cheerleading Spirit Club	160.00	
A 21340	11/12/14	N	579.00	C	161557		Cheer Uniform	1016 Cheerleading Spirit Club	24.00	
A 21340	11/12/14	N	579.00	C	161558		Cheer Uniform	1016 Cheerleading Spirit Club	60.00	
Subtotal for Check # 21340									<b>579.00</b>	
<b>Total for Vendor Buck's Bags</b>									<b>719.00</b>	
<b>BUHLHS</b>		<b>Buhl High School</b>								
A 21367	11/21/14	N	175.00	C	WRESTLING E		Wrestling Entry Fee	1004 Misc. Tournaments	175.00	
Subtotal for Check # 21367									<b>175.00</b>	
<b>Total for Vendor Buhl High School</b>									<b>175.00</b>	
<b>CANYONRIDG</b>		<b>Canyon Ridge High School</b>								
A 21366	11/21/14	N	150.00	C	WRESTLING E		Wrestling Entry Fee	1004 Misc. Tournaments	150.00	
Subtotal for Check # 21366									<b>150.00</b>	
<b>Total for Vendor Canyon Ridge High School</b>									<b>150.00</b>	
<b>CASHCARRY</b>		<b>Cash &amp; Carry</b>								
A 21293	11/6/14	N	83.46	M	38		XC Banquet	1018 Cross Country Spirit Club	83.46	
Subtotal for Check # 21293									<b>83.46</b>	
<b>Total for Vendor Cash &amp; Carry</b>									<b>83.46</b>	
<b>CITIBUSINE</b>		<b>Citibusiness Card</b>								
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		Maverik/Amazon	1006 Soda	109.03	
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		Basic Copper/Thompson Enamel	2003 Art	95.73	
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		Amazon	2021 Drama	64.36	
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		Eastbay	1014 Boys Basketball Spirit Club	1,665.00	
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		Rainbow Racing	1018 Cross Country Spirit Club	82.47	
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		Cuvo's Wrestling	1038 Wrestling Spirit Club	128.59	
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		Chameleon Colors	2092 Class of 2018	100.00	
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		Chameleon Colors	2079 Class of 2016	100.00	

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A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		Hudl/Anaconda Sports/Ares	1026 Girls Basketball Spirit Club	1,585.71
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		Chameleon Colors	2009 Business Prof. of America	246.82
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		Chameleon Colors	2078 Class of 2015	100.00
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		MH RV Park	2018 Concessions	27.65
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		Pizza Hut	2058 Testing	55.98
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		Custom Ink	2062 Yearbook	414.63
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		UPS	1031 Tennis Equip/Supplies	11.84
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		Goodies Factory	2085 Class of 2017	155.00
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		M-F Athletic	1034 Track Spirit Club	282.75
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		Popcorn Palace	1016 Cheerleading Spirit Club	1,335.46
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		Ford/AAA Reg.	2005 Automotive	135.00
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		iTunes	1036 Volleyball Spirit Club	4.99
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		Taylor Music	2006 Band	144.00
A 21343	11/12/14	N	6,866.97	C	8034 OCT 2014		D & B Supply	1007 Tickets/Gate Sales	21.96
Subtotal for Check # 21343									<b>6,866.97</b>
<b>Total for Vendor Citibusiness Card</b>									<b>6,866.97</b>
<b>COSTCO</b>		<b>Costco</b>							
A 21294	11/6/14	N	136.06	M	39		XC Banquet	1018 Cross Country Spirit Club	136.06
Subtotal for Check # 21294									<b>136.06</b>
<b>Total for Vendor Costco</b>									<b>136.06</b>
<b>DAVIDCOOK</b>		<b>David Cook</b>							
A 21298	11/6/14	N	225.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	225.00
Subtotal for Check # 21298									<b>225.00</b>
<b>Total for Vendor David Cook</b>									<b>225.00</b>
<b>DNICHOLAS</b>		<b>Dawn Nicholas</b>							
A 21330	11/6/14	N	75.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	75.00
Subtotal for Check # 21330									<b>75.00</b>
<b>Total for Vendor Dawn Nicholas</b>									<b>75.00</b>
<b>DONNELLEY</b>		<b>Donnelley Sports</b>							
A 21291	11/5/14	N	2,066.78	C	16324		Staff Shirts	2024 Faculty	1,867.35

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A 21291	11/5/14	N	2,066.78	C	16682		Drama Shirts	2021 Drama	125.58
A 21291	11/5/14	N	2,066.78	C	16897		Staff Shirts	2024 Faculty	73.85
Subtotal for Check # 21291									<b>2,066.78</b>
<b>Total for Vendor Donnelley Sports</b>									<b>2,066.78</b>
<b>DUNKLEY</b>		<b>Dunkley Music</b>							
A 21341	11/12/14	N	100.00	C	3556150		Trombone Work	2006 Band	100.00
Subtotal for Check # 21341									<b>100.00</b>
<b>Total for Vendor Dunkley Music</b>									<b>100.00</b>
<b>ELATTA</b>		<b>Elizabeth Latta</b>							
A 21319	11/6/14	N	60.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	60.00
Subtotal for Check # 21319									<b>60.00</b>
<b>Total for Vendor Elizabeth Latta</b>									<b>60.00</b>
<b>FEDERALSUR</b>		<b>Bureau of Federal Surplus Prop</b>							
A 21335	11/6/14	N	350.00	C	1128	2765	Cutting Torch/Supplies	2061 Welding	350.00
Subtotal for Check # 21335									<b>350.00</b>
<b>Total for Vendor Bureau of Federal Surplus Prop</b>									<b>350.00</b>
<b>GAUSTIN</b>		<b>Glen Austin</b>							
A 21320	11/6/14	N	30.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	30.00
Subtotal for Check # 21320									<b>30.00</b>
<b>Total for Vendor Glen Austin</b>									<b>30.00</b>
<b>GOLDENCORR</b>		<b>Golden Corral</b>							
A 21352	11/22/14	N	79.64	M	6		Drama Judge Dinner	2021 Drama	79.64
Subtotal for Check # 21352									<b>79.64</b>
<b>Total for Vendor Golden Corral</b>									<b>79.64</b>
<b>HEATHERCHE</b>		<b>Heather Cherry</b>							
A 21313	11/6/14	N	180.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	180.00
Subtotal for Check # 21313									<b>180.00</b>
<b>Total for Vendor Heather Cherry</b>									<b>180.00</b>

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<b>HOMELUMBER</b>			<b>Home Lumber</b>						
A 21282	11/5/14	N	684.00	C	FOOTBALL PAI		Field Paint	1022 Football Spirit Club	684.00
Subtotal for Check # 21282									<b>684.00</b>
<b>Total for Vendor Home Lumber</b>									<b>684.00</b>
<b>HOSA</b>			<b>Health Occ. Students of Americ</b>						
A 21288	11/5/14	N	160.00	C	3478 AFFILIATI		Chapter Affiliation	2032 Health Occupations	160.00
Subtotal for Check # 21288									<b>160.00</b>
<b>Total for Vendor Health Occ. Students of Americ</b>									<b>160.00</b>
<b>IDAHOFLASH</b>			<b>Idaho Flash</b>						
A 21285	11/5/14	N	700.00	C	GBB TRAINING		GBB Training	1026 Girls Basketball Spirit Club	700.00
Subtotal for Check # 21285									<b>700.00</b>
<b>Total for Vendor Idaho Flash</b>									<b>700.00</b>
<b>INTERMTNST</b>			<b>Intermountain Stamp &amp; Engrave</b>						
A 21355	11/21/14	N	121.00	C	585489		Football Plaques	1022 Football Spirit Club	121.00
Subtotal for Check # 21355									<b>121.00</b>
<b>Total for Vendor Intermountain Stamp &amp; Engrave</b>									<b>121.00</b>
<b>JANETDODGE</b>			<b>Janet Dodge</b>						
A 21305	11/6/14	N	180.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	180.00
Subtotal for Check # 21305									<b>180.00</b>
<b>Total for Vendor Janet Dodge</b>									<b>180.00</b>
<b>JANETWAGGO</b>			<b>Janet Webb</b>						
A 21332	11/6/14	N	240.00	C	2014 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	240.00
Subtotal for Check # 21332									<b>240.00</b>
<b>Total for Vendor Janet Webb</b>									<b>240.00</b>
<b>JDOOLEY</b>			<b>Jack Dooley</b>						
A 21324	11/6/14	N	225.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	225.00
Subtotal for Check # 21324									<b>225.00</b>
<b>Total for Vendor Jack Dooley</b>									<b>225.00</b>

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<b>JENNYCLARK</b>		<b>Jenny Clark</b>							
A 21315	11/6/14	N	115.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	115.00
Subtotal for Check # 21315									<b>115.00</b>
<b>Total for Vendor Jenny Clark</b>									<b>115.00</b>
<b>JGENTRY</b>		<b>Jay Gentry</b>							
A 21279	11/4/14	N	200.00	C	SADIES DJ 11/		DJ Deposit 11/22/14	2085 Class of 2017	200.00
Subtotal for Check # 21279									<b>200.00</b>
A 21354	11/21/14	N	200.00	C	DJ 11/22/14 FIN		Sadie Hawkins DJ	2085 Class of 2017	200.00
Subtotal for Check # 21354									<b>200.00</b>
<b>Total for Vendor Jay Gentry</b>									<b>400.00</b>
<b>JILLCLARK</b>		<b>Jill Clark</b>							
A 21296	11/6/14	N	65.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	65.00
Subtotal for Check # 21296									<b>65.00</b>
<b>Total for Vendor Jill Clark</b>									<b>65.00</b>
<b>JIMCLARK</b>		<b>Jim Clark</b>							
A 21328	11/6/14	N	25.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 21328									<b>25.00</b>
<b>Total for Vendor Jim Clark</b>									<b>25.00</b>
<b>JOHNCLARK1</b>		<b>John Clark</b>							
A 21306	11/6/14	N	75.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	75.00
Subtotal for Check # 21306									<b>75.00</b>
<b>Total for Vendor John Clark</b>									<b>75.00</b>
<b>JOHNPETTI</b>		<b>John Petti</b>							
A 21302	11/6/14	N	75.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	75.00
Subtotal for Check # 21302									<b>75.00</b>
<b>Total for Vendor John Petti</b>									<b>75.00</b>
<b>JOSELOPEZ</b>		<b>Jose Lopez</b>							
A 21325	11/6/14	N	210.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	210.00

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Subtotal for Check # 21325									<b>210.00</b>
<b>Total for Vendor Jose Lopez</b>									<b>210.00</b>
<b>JWARD</b>		<b>Jessica Ward</b>							
A 21318	11/6/14	N	25.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 21318									<b>25.00</b>
<b>Total for Vendor Jessica Ward</b>									<b>25.00</b>
<b>JWPEPPER</b>		<b>JW Pepper</b>							
A 21342	11/12/14	N	104.23	C	14557104		Choir Music	2011 Choir	78.34
A 21342	11/12/14	N	104.23	C	14557318		Jazz Books	2006 Band	25.89
Subtotal for Check # 21342									<b>104.23</b>
A 21363	11/21/14	N	9.00	C	14558650		Frozen Heart	2011 Choir	9.00
Subtotal for Check # 21363									<b>9.00</b>
<b>Total for Vendor JW Pepper</b>									<b>113.23</b>
<b>KBITTERMAN</b>		<b>Kelly Bitterman</b>							
A 21301	11/6/14	N	240.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	240.00
Subtotal for Check # 21301									<b>240.00</b>
<b>Total for Vendor Kelly Bitterman</b>									<b>240.00</b>
<b>KENDRAWILC</b>		<b>Kendra Wilcox</b>							
A 21308	11/6/14	N	165.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	165.00
Subtotal for Check # 21308									<b>165.00</b>
<b>Total for Vendor Kendra Wilcox</b>									<b>165.00</b>
<b>KEVINSTAEB</b>		<b>John Kevin Staebler</b>							
A 21314	11/6/14	N	190.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	190.00
Subtotal for Check # 21314									<b>190.00</b>
<b>Total for Vendor John Kevin Staebler</b>									<b>190.00</b>
<b>LESSCHWAB</b>		<b>Les Schwab</b>							
A 21286	11/5/14	N	69.97	C	10200206551		Fork Lift Repair	2061 Welding	34.99
A 21286	11/5/14	N	69.97	C	10200206551		Fork lift repair	2005 Automotive	34.98

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Subtotal for Check # 21286									<b>69.97</b>
<b>Total for Vendor Les Schwab</b>									<b>69.97</b>
<b>LITTLECAES</b>			<b>Little Caesars Fundraising Kit</b>						
A 21278	11/4/14	N	1,548.00	C	BAND FUNDRAI		Band Fundraiser	2006 Band	1,548.00
Subtotal for Check # 21278									<b>1,548.00</b>
<b>Total for Vendor Little Caesars Fundraising Kit</b>									<b>1,548.00</b>
<b>LMILLS</b>			<b>LiseAnn M. Mills</b>						
A 21310	11/6/14	N	365.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	365.00
Subtotal for Check # 21310									<b>365.00</b>
<b>Total for Vendor LiseAnn M. Mills</b>									<b>365.00</b>
<b>MARCUSMASH</b>			<b>Marcus Mashburn</b>						
A 21368	11/25/14	N	250.00	C	998 DEPOSIT		Art Club Hoodies	2004 Art Club	250.00
Subtotal for Check # 21368									<b>250.00</b>
<b>Total for Vendor Marcus Mashburn</b>									<b>250.00</b>
<b>MARELLANO</b>			<b>Matt Arellano</b>						
A 21322	11/6/14	N	30.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	30.00
Subtotal for Check # 21322									<b>30.00</b>
<b>Total for Vendor Matt Arellano</b>									<b>30.00</b>
<b>MARKCOTTON</b>			<b>Mark Cotton</b>						
A 21307	11/6/14	N	220.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	220.00
Subtotal for Check # 21307									<b>220.00</b>
<b>Total for Vendor Mark Cotton</b>									<b>220.00</b>
<b>MARSHABAKE</b>			<b>Marsha Baker</b>						
A 21304	11/6/14	N	175.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	175.00
Subtotal for Check # 21304									<b>175.00</b>
<b>Total for Vendor Marsha Baker</b>									<b>175.00</b>
<b>MATHUSAL01</b>			<b>Sandi Mathus</b>						
A 21277	11/3/14	N	25.00	C	REF86787		Refund Auto Class Fee	2005 Automotive	15.00



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A 21277	11/3/14	N	25.00	C	REF86787		Refund Foods Class Fee	2029 Foods	10.00
Subtotal for Check # 21277									<b>25.00</b>
<b>Total for Vendor Sandi Mathus</b>									<b>25.00</b>
<b>MHOBGOOD Michael Hobgood</b>									
A 21317	11/6/14	N	15.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	15.00
Subtotal for Check # 21317									<b>15.00</b>
<b>Total for Vendor Michael Hobgood</b>									<b>15.00</b>
<b>MTNHOMESCH Mountain Home School District</b>									
A 21334	11/6/14	N	7,148.22	C	AMEX HS-1 OC		Foods Class Supplies	2029 Foods	88.08
A 21334	11/6/14	N	7,148.22	C	AMEX HS-1 OC		VB Banquet	1036 Volleyball Spirit Club	24.92
A 21334	11/6/14	N	7,148.22	C	AMEX HS-1 OC		Art Supplies	2003 Art	147.83
A 21334	11/6/14	N	7,148.22	C	AMEX HS-1 SE		HC Supplies	2078 Class of 2015	319.85
A 21334	11/6/14	N	7,148.22	C	AMEX HS-1 SE		HC Supplies	2079 Class of 2016	183.77
A 21334	11/6/14	N	7,148.22	C	AMEX HS-1 SE		HC Supplies	2085 Class of 2017	109.68
A 21334	11/6/14	N	7,148.22	C	AMEX HS-1 SE		Foods Class Supplies	2029 Foods	102.12
A 21334	11/6/14	N	7,148.22	C	AMEX HS-1 SE		Art Supplies	2003 Art	43.84
A 21334	11/6/14	N	7,148.22	C	AMEX HS-1 SE		HC Supplies	2056 Student Council	7.22
A 21334	11/6/14	N	7,148.22	C	AMEX HS-1 SE		HC Supplies	2092 Class of 2018	197.81
A 21334	11/6/14	N	7,148.22	C	AMEX HS-1 SE		Hosa Snacks/HC Supplies	2032 Health Occupations	481.96
A 21334	11/6/14	N	7,148.22	C	AMEX HS-2 OC		Auto Supplies	2005 Automotive	104.34
A 21334	11/6/14	N	7,148.22	C	AMEX HS-2 OC		Band Supplies	2006 Band	143.56
A 21334	11/6/14	N	7,148.22	C	AMEX HS-2 OC		HOSA Snacks	2032 Health Occupations	57.99
A 21334	11/6/14	N	7,148.22	C	AMEX HS-2 OC		Volleyball Supplies	1036 Volleyball Spirit Club	16.06
A 21334	11/6/14	N	7,148.22	C	AMEX HS-2 OC		Foods Class Supplies	2029 Foods	32.94
A 21334	11/6/14	N	7,148.22	C	AMEX HS-2 SE		Foods Class Supplies	2029 Foods	145.79
A 21334	11/6/14	N	7,148.22	C	AMEX HS-2 SE		Italian Soda Supplies	2030 French Club	27.72
A 21334	11/6/14	N	7,148.22	C	AMEX HS-2 SE		Bags	1007 Tickets/Gate Sales	99.94
A 21334	11/6/14	N	7,148.22	C	AMEX HS-2 SE		Rootbeer Float Supplies	2092 Class of 2018	16.76
A 21334	11/6/14	N	7,148.22	C	AMEX HS-3 OC		Concessions Supplies	2018 Concessions	460.71
A 21334	11/6/14	N	7,148.22	C	AMEX HS-3 SE		Concessions Supplies	2018 Concessions	1,152.22
A 21334	11/6/14	N	7,148.22	C	AMEX HS-DRM		Drama Supplies	2021 Drama	217.68
A 21334	11/6/14	N	7,148.22	C	AMEX HS-DRM		Drama Supplies	2021 Drama	315.43

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/14 to 11/30/14  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 21334	11/6/14	N	7,148.22	C	AUG 2014 DR E		August 2014 Drivers Ed	2022 Drivers Education	2,550.00
A 21334	11/6/14	N	7,148.22	C	FALL IDLA DR. E		Fall IDLA Driving	2022 Drivers Education	100.00
Subtotal for Check # 21334									<b>7,148.22</b>
<b>Total for Vendor Mountain Home School District</b>									<b>7,148.22</b>
<b>NAPA</b>		<b>Mountain Home Auto Parts</b>							
A 21284	11/5/14	N	212.95	C	534138		Shop Supplies	2005 Automotive	119.80
A 21284	11/5/14	N	212.95	C	534282		Socket	2005 Automotive	9.24
A 21284	11/5/14	N	212.95	C	534492		Repair Kit	2005 Automotive	14.71
A 21284	11/5/14	N	212.95	C	534627		Floor Dry	2005 Automotive	69.20
Subtotal for Check # 21284									<b>212.95</b>
<b>Total for Vendor Mountain Home Auto Parts</b>									<b>212.95</b>
<b>OFFICEMAX</b>		<b>Office Max</b>							
A 21290	11/5/14	N	8.55	C	171908		HC Supplies	2079 Class of 2016	8.55
Subtotal for Check # 21290									<b>8.55</b>
A 21349	11/12/14	N	522.98	C	161778		Ink	2021 Drama	58.44
A 21349	11/12/14	N	522.98	C	168899		Shelves	2069 Class of 11	382.04
A 21349	11/12/14	N	522.98	C	235919		Easels	2020 Debate	82.50
Subtotal for Check # 21349									<b>522.98</b>
<b>Total for Vendor Office Max</b>									<b>531.53</b>
<b>OVERHEADDO</b>		<b>Overhead Door</b>							
A 21280	11/5/14	N	85.00	C	295178		Hitting Facility Door	1007 Tickets/Gate Sales	85.00
Subtotal for Check # 21280									<b>85.00</b>
<b>Total for Vendor Overhead Door</b>									<b>85.00</b>
<b>PFLAHERTY</b>		<b>Pat Flaherty Drums &amp; Percussio</b>							
A 21347	11/12/14	N	1,300.00	C	110614		Drumline Ensemble Instruction	2006 Band	1,300.00
Subtotal for Check # 21347									<b>1,300.00</b>
<b>Total for Vendor Pat Flaherty Drums &amp; Percussio</b>									<b>1,300.00</b>
<b>POCATELLOH</b>		<b>Pocatello High School</b>							
A 21344	11/12/14	N	490.00	C	2014 GATE CIT		Debate Entry	2020 Debate	490.00

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/14 to 11/30/14

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 21344									<b>490.00</b>
A 21344	11/26/14	P	(490.00)	V	2014 GATE CIT		Debate Entry	2020 Debate	(490.00)
					<b>Void Reason:</b> Event Cancelled				
Subtotal for Check # 21344									<b>(490.00)</b>
<b>Total for Vendor Pocatello High School</b>									<b>0.00</b>
<b>POTTERSCEN</b>		<b>Potter's Center</b>							
A 21359	11/21/14	N	612.00	C	15948		Clay	2003 Art	612.00
Subtotal for Check # 21359									<b>612.00</b>
<b>Total for Vendor Potter's Center</b>									<b>612.00</b>
<b>PSTARKEY</b>		<b>Patrick Starkey</b>							
A 21311	11/6/14	N	80.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	80.00
Subtotal for Check # 21311									<b>80.00</b>
<b>Total for Vendor Patrick Starkey</b>									<b>80.00</b>
<b>PURCHASEPO</b>		<b>Purchase Power</b>							
A 21346	11/12/14	N	520.99	C	POSTAGE 11/14		Postage	1006 Soda	520.99
Subtotal for Check # 21346									<b>520.99</b>
<b>Total for Vendor Purchase Power</b>									<b>520.99</b>
<b>RCAMERON</b>		<b>ReNae Cameron</b>							
A 21351	11/12/14	N	48.19	C	REIM WALMAR		XC Photos	1018 Cross Country Spirit Club	48.19
Subtotal for Check # 21351									<b>48.19</b>
<b>Total for Vendor ReNae Cameron</b>									<b>48.19</b>
<b>REGISTERGR</b>		<b>Register Graphics</b>							
A 21283	11/5/14	N	1,621.99	C	33678		Socks	1026 Girls Basketball Spirit Club	404.75
A 21283	11/5/14	N	1,621.99	C	33686		Shooting Shirts/Sweatshirts	1026 Girls Basketball Spirit Club	1,217.24
Subtotal for Check # 21283									<b>1,621.99</b>
A 21356	11/21/14	N	3,209.31	C	33687		GBB Jerseys	1026 Girls Basketball Spirit Club	1,980.00
A 21356	11/21/14	N	3,209.31	C	33721		Shirts	1014 Boys Basketball Spirit Club	722.44
A 21356	11/21/14	N	3,209.31	C	33721A		Shirts	1026 Girls Basketball Spirit Club	506.87
Subtotal for Check # 21356									<b>3,209.31</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/14 to 11/30/14

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
<b>Total for Vendor Register Graphics</b>									<b>4,831.30</b>	
<b>RHART</b>			<b>Robert Hart</b>							
A 21323	11/6/14	N	250.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	250.00	
Subtotal for Check # 21323									<b>250.00</b>	
<b>Total for Vendor Robert Hart</b>									<b>250.00</b>	
<b>RICHURQUID</b>			<b>Rich Urquidi</b>							
A 21300	11/6/14	N	75.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	75.00	
Subtotal for Check # 21300									<b>75.00</b>	
<b>Total for Vendor Rich Urquidi</b>									<b>75.00</b>	
<b>RMT</b>			<b>RMT</b>							
A 21289	11/5/14	N	191.77	C	584447		Mule Parts	1007 Tickets/Gate Sales	191.77	
Subtotal for Check # 21289									<b>191.77</b>	
<b>Total for Vendor RMT</b>									<b>191.77</b>	
<b>ROCKYMTNHS</b>			<b>Rocky Mountain High School</b>							
A 21292	11/5/14	N	412.00	C	2014 HUNGER C		Debate Entry	2020 Debate	412.00	
Subtotal for Check # 21292									<b>412.00</b>	
<b>Total for Vendor Rocky Mountain High School</b>									<b>412.00</b>	
<b>SCONNOLLY</b>			<b>Samantha Connolly</b>							
A 21331	11/6/14	N	225.00	C	2014 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	225.00	
Subtotal for Check # 21331									<b>225.00</b>	
<b>Total for Vendor Samantha Connolly</b>									<b>225.00</b>	
<b>SFCWILLS</b>			<b>SFC Wills</b>							
A 21348	11/12/14	N	152.50	C	DRILL FOOD 1		Drill Food	2087 Military Science	152.50	
Subtotal for Check # 21348									<b>152.50</b>	
<b>Total for Vendor SFC Wills</b>									<b>152.50</b>	
<b>SHENRETTY</b>			<b>Sami Henretty</b>							
A 21329	11/6/14	N	45.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	45.00	
Subtotal for Check # 21329									<b>45.00</b>	

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/14 to 11/30/14  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 21350	11/12/14	N	50.00	C	FALL SPORTS W		Fall Sports Help	1007 Tickets/Gate Sales	50.00
								Subtotal for Check # 21350	<b>50.00</b>
								<b>Total for Vendor Samantha Henretty</b>	<b>95.00</b>
<b>SIC</b>		<b>Southern Idaho Conference</b>							
A 21360	11/21/14	N	100.00	C	SUPPLEMENTA		Supplemental Dues	1007 Tickets/Gate Sales	100.00
								Subtotal for Check # 21360	<b>100.00</b>
								<b>Total for Vendor Southern Idaho Conference</b>	<b>100.00</b>
<b>SOCCERETC</b>		<b>Soccer Etc.</b>							
A 21281	11/5/14	N	111.87	C	25080		Polos	1012 Boys Soccer Spirit Club	111.87
								Subtotal for Check # 21281	<b>111.87</b>
								<b>Total for Vendor Soccer Etc.</b>	<b>111.87</b>
<b>SSTSLLC</b>		<b>SST's LLC</b>							
A 21364	11/21/14	N	30.00	C	201465		GBB Printing	1026 Girls Basketball Spirit Club	30.00
								Subtotal for Check # 21364	<b>30.00</b>
								<b>Total for Vendor SST's LLC</b>	<b>30.00</b>
<b>STATETAXCO</b>		<b>State Tax Commission</b>							
A 21338	11/6/14	N	1,409.72	C	25492 OCT 201		October Sales Tax	3002 Sales Tax Payable	1,409.72
								Subtotal for Check # 21338	<b>1,409.72</b>
								<b>Total for Vendor State Tax Commission</b>	<b>1,409.72</b>
<b>STEVHNTESA</b>		<b>Stehvn Tesar</b>							
A 21295	11/6/14	N	30.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	30.00
								Subtotal for Check # 21295	<b>30.00</b>
								<b>Total for Vendor Stehvn Tesar</b>	<b>30.00</b>
<b>SUPER8POC</b>		<b>Super 8 Motel - Pocatello</b>							
A 21345	11/12/14	N	795.00	C	DEBATE STAY 1		Debate Hotel	2020 Debate	795.00
								Subtotal for Check # 21345	<b>795.00</b>
A 21345	11/26/14	P	(795.00)	V	DEBATE STAY 1		Debate Hotel	2020 Debate	(795.00)
							<b>Void Reason: Event Cancelled</b>	Subtotal for Check # 21345	<b>(795.00)</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/14 to 11/30/14  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
								<b>Total for Vendor Super 8 Motel - Pocatello</b>	<b>0.00</b>
<b>TEXACOSHEL</b>		<b>Shell</b>							
A 21361	11/21/14	N	447.99	C	8000227325411		Gas	1006 Soda	321.01
A 21361	11/21/14	N	447.99	C	8000227325411		Gas	2026 FCCLA	58.65
A 21361	11/21/14	N	447.99	C	8000227325411		Gas	2048 Skills USA	68.33
								Subtotal for Check # 21361	<b>447.99</b>
								<b>Total for Vendor Shell</b>	<b>447.99</b>
<b>TGAREY</b>		<b>Tawnya Garey</b>							
A 21321	11/6/14	N	200.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	200.00
								Subtotal for Check # 21321	<b>200.00</b>
								<b>Total for Vendor Tawnya Garey</b>	<b>200.00</b>
<b>TILLIABBOT</b>		<b>Mathilda Abbott</b>							
A 21327	11/6/14	N	45.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	45.00
								Subtotal for Check # 21327	<b>45.00</b>
								<b>Total for Vendor Mathilda Abbott</b>	<b>45.00</b>
<b>TIMBERLINE</b>		<b>Timberline High School</b>							
A 21365	11/21/14	N	250.00	C	GBB TOURNAME		GBB Tournament	1004 Misc. Tournaments	250.00
								Subtotal for Check # 21365	<b>250.00</b>
								<b>Total for Vendor Timberline High School</b>	<b>250.00</b>
<b>TJEWETT</b>		<b>Tammy Jewett</b>							
A 21309	11/6/14	N	180.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	180.00
								Subtotal for Check # 21309	<b>180.00</b>
								<b>Total for Vendor Tammy Jewett</b>	<b>180.00</b>
<b>TSTAEBLER</b>		<b>Teresa Staebler</b>							
A 21299	11/6/14	N	235.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	235.00
								Subtotal for Check # 21299	<b>235.00</b>
								<b>Total for Vendor Teresa Staebler</b>	<b>235.00</b>
<b>TVCOFFEE</b>		<b>Treasure Valley Coffee</b>							

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/14 to 11/30/14  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 21357	11/21/14	N	48.00	C	2160:03842412		Water	1006 Soda	48.00
Subtotal for Check # 21357									<b>48.00</b>
<b>Total for Vendor Treasure Valley Coffee</b>									<b>48.00</b>
<b>UPS</b>		<b>UPS Store</b>							
A 21336	11/6/14	N	4.41	C	2893		Color Copies	2021 Drama	4.41
Subtotal for Check # 21336									<b>4.41</b>
A 21358	11/21/14	N	1.86	C	2920		Color Copies	2021 Drama	1.86
Subtotal for Check # 21358									<b>1.86</b>
<b>Total for Vendor UPS Store</b>									<b>6.27</b>
<b>VARMSTRONG</b>		<b>Victoria Armstrong</b>							
A 21326	11/6/14	N	60.00	C	FALL 2014 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	60.00
Subtotal for Check # 21326									<b>60.00</b>
<b>Total for Vendor Victoria Armstrong</b>									<b>60.00</b>
<b>REPORT TOTAL</b>									<b>38,598.41</b>