

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 10/01/16 to 10/31/16
 Vendor Range: ALL
 Amount Range: ALL

| Bank/Chk # | Date | Status | Ck Amt | Type | Invoice # | PO # | Purpose | Account # and Description | Amount | |
|--|----------|-------------------------------------|--------|------|----------------|------|---------------------------|-----------------------------|---------------|--|
| ACARLSON | | Avery Carlson | | | | | | | | |
| A 23144 | 10/31/16 | C | 100.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 100.00 | |
| Subtotal for Check # 23144 | | | | | | | | | 100.00 | |
| Total for Vendor Avery Carlson | | | | | | | | | 100.00 | |
| ALLENHARRI | | Allen Harris | | | | | | | | |
| A 23145 | 10/31/16 | N | 25.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 25.00 | |
| Subtotal for Check # 23145 | | | | | | | | | 25.00 | |
| Total for Vendor Allen Harris | | | | | | | | | 25.00 | |
| ALLVOLLEY | | All Volleyball | | | | | | | | |
| A 23066 | 10/6/16 | C | 295.65 | C | 241682 | 3695 | King of the beach rewards | 1036 Volleyball Spirit Club | 295.65 | |
| Subtotal for Check # 23066 | | | | | | | | | 295.65 | |
| Total for Vendor All Volleyball | | | | | | | | | 295.65 | |
| BCNS | | Blaine County Nutrition Svcs | | | | | | | | |
| A 23115 | 10/31/16 | N | 34.98 | C | 10252016 | | Cookies | 2033 Honor Society | 34.98 | |
| Subtotal for Check # 23115 | | | | | | | | | 34.98 | |
| Total for Vendor Blaine County Nutrition Svcs | | | | | | | | | 34.98 | |
| BISHOPKELL | | Bishop Kelly High School | | | | | | | | |
| A 23090 | 10/17/16 | C | 131.92 | C | GIRLS SOCCER | | Girls Soccer Dist. | 1007 Tickets/Gate Sales | 131.92 | |
| Subtotal for Check # 23090 | | | | | | | | | 131.92 | |
| Total for Vendor Bishop Kelly High School | | | | | | | | | 131.92 | |
| BLSRULES | | BLS Rules, LLC | | | | | | | | |
| A 23072 | 10/6/16 | C | 375.00 | C | 1497 | | AHA First Aid | 1000 Activities Contingency | 375.00 | |
| Subtotal for Check # 23072 | | | | | | | | | 375.00 | |
| Total for Vendor BLS Rules, LLC | | | | | | | | | 375.00 | |
| BOISECHORD | | Boise Chordsmen | | | | | | | | |
| A 23051 | 10/4/16 | C | 310.00 | C | 2016 BARBERSH | | Barbershop Festival | 2011 Choir | 310.00 | |
| Subtotal for Check # 23051 | | | | | | | | | 310.00 | |
| Total for Vendor Boise Chordsmen | | | | | | | | | 310.00 | |

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| BORAH | | Borah High School | | | | | | | |
| A 23108 | 10/28/16 | N | 260.00 | C | NOVICE DEBAT | | Debate Entry | 2020 Debate | 260.00 |
| Subtotal for Check # 23108 | | | | | | | | | 260.00 |
| Total for Vendor Borah High School | | | | | | | | | 260.00 |
| BRENTKEENE | | Brent Keener | | | | | | | |
| A 23125 | 10/31/16 | N | 45.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 45.00 |
| Subtotal for Check # 23125 | | | | | | | | | 45.00 |
| Total for Vendor Brent Keener | | | | | | | | | 45.00 |
| BSNSPORTS | | BSN Sports | | | | | | | |
| A 23060 | 10/4/16 | C | 83.65 | C | 98268892 | | T-Shirts | 1022 Football Spirit Club | 83.65 |
| Subtotal for Check # 23060 | | | | | | | | | 83.65 |
| A 23067 | 10/6/16 | C | 138.24 | C | 98284008 | | Polos | 2024 Faculty | 138.24 |
| Subtotal for Check # 23067 | | | | | | | | | 138.24 |
| A 23095 | 10/17/16 | C | 2,070.70 | C | 98293440 | | Tackle Wheel | 1022 Football Spirit Club | 1,058.00 |
| A 23095 | 10/17/16 | C | 2,070.70 | C | 98293441 | | Girls Soccer Shirts | 1024 Girls Soccer Spirit Club | 1,012.70 |
| Subtotal for Check # 23095 | | | | | | | | | 2,070.70 |
| Total for Vendor BSN Sports | | | | | | | | | 2,292.59 |
| BUCKSBAGS | | Buck's Bags | | | | | | | |
| A 23103 | 10/20/16 | C | 4,550.00 | C | 170706 | | Jerseys/Pants | 1022 Football Spirit Club | 4,550.00 |
| Subtotal for Check # 23103 | | | | | | | | | 4,550.00 |
| Total for Vendor Buck's Bags | | | | | | | | | 4,550.00 |
| CAPITALHS | | Capital High School | | | | | | | |
| A 23058 | 10/4/16 | C | 400.00 | C | GBB CHRISTMA | | GBB Christmas Classic | 1026 Girls Basketball Spirit Club | 400.00 |
| Subtotal for Check # 23058 | | | | | | | | | 400.00 |
| A 23075 | 10/13/16 | C | 80.00 | C | DEBATE 2016 | | Debate Entry | 2020 Debate | 80.00 |
| Subtotal for Check # 23075 | | | | | | | | | 80.00 |
| Total for Vendor Capital High School | | | | | | | | | 480.00 |
| CASHCARRY | | Cash & Carry | | | | | | | |

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| A 23048 | 10/6/16 | C | 160.14 | M | 86 | | Concessions | 2018 Concessions | 160.14 |
| | | | | | | | | Subtotal for Check # 23048 | 160.14 |
| | | | | | | | | Total for Vendor Cash & Carry | 160.14 |
| CAVALCADE | | Cavalcade USA | | | | | | | |
| A 23080 | 10/17/16 | C | 716.43 | C | 024 | | Band Spirit Packs | 2006 Band | 716.43 |
| | | | | | | | | Subtotal for Check # 23080 | 716.43 |
| | | | | | | | | Total for Vendor Cavalcade USA | 716.43 |
| CDOLAN | | Caitlyn Dolan | | | | | | | |
| A 23149 | 10/31/16 | C | 15.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 15.00 |
| | | | | | | | | Subtotal for Check # 23149 | 15.00 |
| | | | | | | | | Total for Vendor Caitlyn Dolan | 15.00 |
| CITIBUSINE | | Citibusiness Card | | | | | | | |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | Drama Supplies | 2021 Drama | 13.49 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | Football Supplies | 1022 Football Spirit Club | 642.75 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | Weight Room Supplies | 2060 Weight Lifting | 619.96 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | Books | 2008 Book Fees | 65.86 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | GBB Supplies | 1026 Girls Basketball Spirit Club | 246.99 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | PE Supplies | 2042 P.E. | 360.91 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | Scream Team Supplies | 2052 Scream Team | 65.03 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | Athletic Supplies | 1007 Tickets/Gate Sales | 153.41 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | Class of 2017 Supplies | 2085 Class of 2017 | 184.90 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | Supplies | 1006 Soda | 82.63 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | St. Council Supplies | 2056 Student Council | 186.91 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | District Purchases | 1006 Soda | 4,456.00 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | Dist Drama | 2053 District Drama Competition | 237.07 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | Concurrent Biology Supplies | 2051 Concurrent Science | 950.00 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | The Adair Group - Shirts | 2032 Health Occupations | 252.76 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | FHLA Supplies | 2027 FHLA | 64.98 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | Hall of Fame Dinner | 2100 Hall of Fame | 26.75 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | Wrestling Supplies | 1038 Wrestling Spirit Club | 150.00 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | AP Bio Supplies | 2002 AP Biology | 268.64 |

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| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | Boys Bsktball Supplies | 1014 Boys Basketball Spirit Club | 892.89 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | Band Supplies | 2006 Band | 143.60 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | Cross Country Supplies | 1018 Cross Country Spirit Club | 672.50 |
| A 23074 | 10/12/16 | C | 10,787.76 | C | 8034 SEPT 2016 | | Concessions Supplies | 2018 Concessions | 49.73 |
| Subtotal for Check # 23074 | | | | | | | | | 10,787.76 |
| Total for Vendor Citibusiness Card | | | | | | | | | 10,787.76 |
| COMMISSION | | Commissioner's Advisory Board | | | | | | | |
| A 23118 | 10/31/16 | N | 115.00 | C | 2016-2017 | | Commissioner Services Fee | 1007 Tickets/Gate Sales | 115.00 |
| Subtotal for Check # 23118 | | | | | | | | | 115.00 |
| Total for Vendor Commissioner's Advisory Board | | | | | | | | | 115.00 |
| CPRICE | | Curran Price | | | | | | | |
| A 23142 | 10/31/16 | N | 600.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 600.00 |
| Subtotal for Check # 23142 | | | | | | | | | 600.00 |
| Total for Vendor Curran Price | | | | | | | | | 600.00 |
| DCHILDRESS | | Dianne Childress | | | | | | | |
| A 23131 | 10/31/16 | N | 120.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 120.00 |
| Subtotal for Check # 23131 | | | | | | | | | 120.00 |
| Total for Vendor Dianne Childress | | | | | | | | | 120.00 |
| DISTRICT3M | | District III Music Educators | | | | | | | |
| A 23100 | 10/20/16 | N | 104.00 | C | TICKETS | | Tickets | 2006 Band | 104.00 |
| Subtotal for Check # 23100 | | | | | | | | | 104.00 |
| Total for Vendor District III Music Educators | | | | | | | | | 104.00 |
| DNICHOLAS | | Dawn Nicholas | | | | | | | |
| A 23132 | 10/31/16 | N | 270.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 270.00 |
| Subtotal for Check # 23132 | | | | | | | | | 270.00 |
| Total for Vendor Dawn Nicholas | | | | | | | | | 270.00 |
| DOLLARTREE | | Dollar Tree | | | | | | | |
| A 23150 | 10/31/16 | N | 52.00 | M | 38 | | Sadie Hawkins Dance Supplies | 2097 Class of 2019 | 52.00 |

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|--|----------|-----------------------------|------------|------|---------------|------|-----------------------------|-----------------------------------|-------------------|
| Subtotal for Check # 23150 | | | | | | | | | 52.00 |
| Total for Vendor Dollar Tree | | | | | | | | | 52.00 |
| DONNELLEY | | Donnelley Sports | | | | | | | |
| A 23097 | 10/17/16 | C | 6,255.86 | C | 17869 2016 | | Baseball Pants | 1010 Baseball Spirit Club | 163.68 |
| A 23097 | 10/17/16 | C | 6,255.86 | C | 22777 | | Shirts | 1036 Volleyball Spirit Club | 132.91 |
| A 23097 | 10/17/16 | C | 6,255.86 | C | 22778 | | Black Out Shirts | 2088 Black Out Committee | 1,196.42 |
| A 23097 | 10/17/16 | C | 6,255.86 | C | 23039 | | Macho Man/Powderpuff shirts | 2056 Student Council | 860.15 |
| A 23097 | 10/17/16 | C | 6,255.86 | C | 23061 | | HC shirts | 2056 Student Council | 3,843.00 |
| A 23097 | 10/17/16 | C | 6,255.86 | C | 23251 | | Shorts | 1036 Volleyball Spirit Club | 59.70 |
| Subtotal for Check # 23097 | | | | | | | | | 6,255.86 |
| Total for Vendor Donnelley Sports | | | | | | | | | 6,255.86 |
| DRAGONFLY | | Dragonfly Embroidery | | | | | | | |
| A 23053 | 10/4/16 | C | 25.00 | C | 704 | | Cheer Embroidery | 1016 Cheerleading Spirit Club | 25.00 |
| Subtotal for Check # 23053 | | | | | | | | | 25.00 |
| Total for Vendor Dragonfly Embroidery | | | | | | | | | 25.00 |
| EASTBAY | | Eastbay | | | | | | | |
| A 23089 | 10/17/16 | C | 2,259.41 | C | 503315 | 3697 | GBB Shoes | 1026 Girls Basketball Spirit Club | 809.41 |
| A 23089 | 10/17/16 | C | 2,259.41 | C | 504155 | 3696 | Quote # 1052016 | 1014 Boys Basketball Spirit Club | 1,450.00 |
| Subtotal for Check # 23089 | | | | | | | | | 2,259.41 |
| Total for Vendor Eastbay | | | | | | | | | 2,259.41 |
| ELKOHIGHSC | | Elko High School | | | | | | | |
| A 23071 | 10/6/16 | C | 40.00 | C | XC ENTRY 2016 | | XC Entry Fee | 1004 Misc. Tournaments | 40.00 |
| Subtotal for Check # 23071 | | | | | | | | | 40.00 |
| Total for Vendor Elko High School | | | | | | | | | 40.00 |
| FANCLOTH | | Fan Cloth Products | | | | | | | |
| A 23038 | 10/6/16 | C | (3,283.00) | V | IN251807 | | Scream Team Fundraiser | 2052 Scream Team | (3,283.00) |
| Subtotal for Check # 23038 | | | | | | | | | (3,283.00) |
| Total for Vendor Fan Cloth Products | | | | | | | | | (3,283.00) |

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| FLORESAN01 | | Martha Flores | | | | | | | |
| A 23077 | 10/14/16 | C | 165.00 | C | REF101492 | | Refund Drivers Education | 2022 Drivers Education | 165.00 |
| Subtotal for Check # 23077 | | | | | | | | | 165.00 |
| Total for Vendor Martha Flores | | | | | | | | | 165.00 |
| FLORESAS01 | | Hilda Saterfield | | | | | | | |
| A 23099 | 10/20/16 | C | 75.00 | C | REF101358 | | Refund IDLA | 2058 Testing | 75.00 |
| Subtotal for Check # 23099 | | | | | | | | | 75.00 |
| Total for Vendor Hilda Saterfield | | | | | | | | | 75.00 |
| FPROUTY | | Fredrick Prouty | | | | | | | |
| A 18192 | 10/5/16 | C | (20.00) | V | SCOUTING 9/ | | Scouting | 1022 Football Spirit Club | (20.00) |
| Void Reason: Old Outstanding | | | | | | | | | |
| Subtotal for Check # 18192 | | | | | | | | | (20.00) |
| Total for Vendor Fredrick Prouty | | | | | | | | | (20.00) |
| HENRYSCHEI | | Henry Schein | | | | | | | |
| A 23087 | 10/17/16 | C | 2,368.98 | C | 18179140 | 3686 | Order # 43641697 SQ | 1007 Tickets/Gate Sales | (256.13) |
| A 23087 | 10/17/16 | C | 2,368.98 | C | 18181707 | 3686 | Credit | 1007 Tickets/Gate Sales | (369.71) |
| A 23087 | 10/17/16 | C | 2,368.98 | C | 33451254 | 3686 | Order # 43641697 SQ | 1007 Tickets/Gate Sales | 2,729.39 |
| A 23087 | 10/17/16 | C | 2,368.98 | C | 33451255 | 3686 | Order # 43641697 SQ | 1007 Tickets/Gate Sales | 265.43 |
| Subtotal for Check # 23087 | | | | | | | | | 2,368.98 |
| Total for Vendor Henry Schein | | | | | | | | | 2,368.98 |
| HHARRIS | | Heidi Harris | | | | | | | |
| A 23121 | 10/31/16 | N | 160.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 160.00 |
| Subtotal for Check # 23121 | | | | | | | | | 160.00 |
| Total for Vendor Heidi Harris | | | | | | | | | 160.00 |
| HILERBROS | | Hiler Bros. Co. | | | | | | | |
| A 23083 | 10/17/16 | C | 20.94 | C | 232763 | | Fuel | 2005 Automotive | 20.94 |
| Subtotal for Check # 23083 | | | | | | | | | 20.94 |
| Total for Vendor Hiler Bros. Co. | | | | | | | | | 20.94 |
| HOLTZBLA01 | | Carolyn Holtz | | | | | | | |

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| A 23078 | 10/17/16 | C | 165.00 | C | REF101323 | | Refund Drivers Education | 2022 Drivers Education | 165.00 |
| Subtotal for Check # 23078 | | | | | | | | | 165.00 |
| Total for Vendor Carolyn Holtz | | | | | | | | | 165.00 |
| HOMELUMBER | | Home Lumber | | | | | | | |
| A 23054 | 10/4/16 | C | 23.10 | C | 269328 | | Paint | 2006 Band | 23.10 |
| Subtotal for Check # 23054 | | | | | | | | | 23.10 |
| A 23069 | 10/6/16 | C | 857.66 | C | 259905 | | Paint & Supplies | 1010 Baseball Spirit Club | 153.75 |
| A 23069 | 10/6/16 | C | 857.66 | C | 26117 | | Wood & Stain | 1010 Baseball Spirit Club | 607.94 |
| A 23069 | 10/6/16 | C | 857.66 | C | 261178 | | Paint | 1000 Activities Contingency | 95.97 |
| Subtotal for Check # 23069 | | | | | | | | | 857.66 |
| A 23081 | 10/17/16 | C | 80.39 | C | 268325 | | Paint | 1022 Football Spirit Club | 27.45 |
| A 23081 | 10/17/16 | C | 80.39 | C | 271019 | | Softball Supplies | 1030 Softball Spirit Club | 52.94 |
| Subtotal for Check # 23081 | | | | | | | | | 80.39 |
| Total for Vendor Home Lumber | | | | | | | | | 961.15 |
| HOSA | | Health Occ. Students of Americ | | | | | | | |
| A 23070 | 10/6/16 | C | 180.00 | C | 1356 | | Affiliation Fees | 2032 Health Occupations | 180.00 |
| Subtotal for Check # 23070 | | | | | | | | | 180.00 |
| A 23101 | 10/20/16 | N | 20.00 | C | 3006 | | Affiliation Fees | 2032 Health Occupations | 20.00 |
| Subtotal for Check # 23101 | | | | | | | | | 20.00 |
| Total for Vendor Health Occ. Students of Americ | | | | | | | | | 200.00 |
| HPINC | | HP Inc. | | | | | | | |
| A 23102 | 10/20/16 | C | 690.00 | C | 57040007 | | Laptops | 1014 Boys Basketball Spirit Club | 230.00 |
| A 23102 | 10/20/16 | C | 690.00 | C | 57040007 | | Laptops | 1022 Football Spirit Club | 230.00 |
| A 23102 | 10/20/16 | C | 690.00 | C | 57040007 | | Laptops | 1038 Wrestling Spirit Club | 230.00 |
| Subtotal for Check # 23102 | | | | | | | | | 690.00 |
| Total for Vendor HP Inc. | | | | | | | | | 690.00 |
| IASA | | IASA | | | | | | | |
| A 23117 | 10/31/16 | N | 200.00 | C | 195305346 | | Conference | 2056 Student Council | 200.00 |
| Subtotal for Check # 23117 | | | | | | | | | 200.00 |

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| Total for Vendor IASA | | | | | | | | | 200.00 | |
| IDSJA | | Idaho Student Journalism Assoc | | | | | | | | |
| A 23106 | 10/24/16 | C | 140.00 | C | JUMP TRIP | | Conference | 2062 Yearbook | 140.00 | |
| Subtotal for Check # 23106 | | | | | | | | | 140.00 | |
| Total for Vendor Idaho Student Journalism Assoc | | | | | | | | | 140.00 | |
| IRENEGARZA | | Irene Garza | | | | | | | | |
| A 23126 | 10/31/16 | N | 95.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 95.00 | |
| Subtotal for Check # 23126 | | | | | | | | | 95.00 | |
| Total for Vendor Irene Garza | | | | | | | | | 95.00 | |
| ISG | | Idaho Sporting Goods | | | | | | | | |
| A 23052 | 10/4/16 | C | 85.50 | C | 87875 | | Jaw Pads | 1022 Football Spirit Club | 85.50 | |
| Subtotal for Check # 23052 | | | | | | | | | 85.50 | |
| A 23098 | 10/17/16 | C | 375.60 | C | 87814 | | Paint | 1007 Tickets/Gate Sales | 375.60 | |
| Subtotal for Check # 23098 | | | | | | | | | 375.60 | |
| A 23111 | 10/31/16 | N | 41.69 | C | 87340 | | Scorebooks | 1007 Tickets/Gate Sales | 41.69 | |
| Subtotal for Check # 23111 | | | | | | | | | 41.69 | |
| Total for Vendor Idaho Sporting Goods | | | | | | | | | 502.79 | |
| JANETDODGE | | Janet Dodge | | | | | | | | |
| A 23127 | 10/31/16 | N | 220.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 220.00 | |
| Subtotal for Check # 23127 | | | | | | | | | 220.00 | |
| Total for Vendor Janet Dodge | | | | | | | | | 220.00 | |
| JANETWAGGO | | Janet Webb | | | | | | | | |
| A 23146 | 10/31/16 | N | 25.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 25.00 | |
| Subtotal for Check # 23146 | | | | | | | | | 25.00 | |
| Total for Vendor Janet Webb | | | | | | | | | 25.00 | |
| JGARZA | | Jose Garza | | | | | | | | |
| A 23133 | 10/31/16 | N | 50.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 50.00 | |
| Subtotal for Check # 23133 | | | | | | | | | 50.00 | |

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| Total for Vendor Jose Garza | | | | | | | | | 50.00 | |
| JILLCLARK | | | Jill Clark | | | | | | | |
| A 23136 | 10/31/16 | N | 160.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 160.00 | |
| Subtotal for Check # 23136 | | | | | | | | | 160.00 | |
| Total for Vendor Jill Clark | | | | | | | | | 160.00 | |
| JIMSLUMBER | | | Jim's Lumber | | | | | | | |
| A 23068 | 10/6/16 | C | 12.51 | C | 376875 | 3691 | Drama Supplies | 2021 Drama | 12.51 | |
| Subtotal for Check # 23068 | | | | | | | | | 12.51 | |
| Total for Vendor Jim's Lumber | | | | | | | | | 12.51 | |
| JMELVILLE | | | Jessica Melville | | | | | | | |
| A 23139 | 10/31/16 | N | 100.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 100.00 | |
| Subtotal for Check # 23139 | | | | | | | | | 100.00 | |
| Total for Vendor Jessica Melville | | | | | | | | | 100.00 | |
| JMELVILLE | | | Joshua Melville | | | | | | | |
| A 23141 | 10/31/16 | N | 105.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 105.00 | |
| Subtotal for Check # 23141 | | | | | | | | | 105.00 | |
| Total for Vendor Joshua Melville | | | | | | | | | 105.00 | |
| JOHNCLARK1 | | | John Clark | | | | | | | |
| A 23143 | 10/31/16 | C | 120.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 120.00 | |
| Subtotal for Check # 23143 | | | | | | | | | 120.00 | |
| Total for Vendor John Clark | | | | | | | | | 120.00 | |
| JOHNPETTI | | | John Petti | | | | | | | |
| A 23124 | 10/31/16 | N | 235.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 235.00 | |
| Subtotal for Check # 23124 | | | | | | | | | 235.00 | |
| Total for Vendor John Petti | | | | | | | | | 235.00 | |
| KBITTERMAN | | | Kelly Gilbert | | | | | | | |
| A 23123 | 10/31/16 | N | 210.00 | C | FALL 2106 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 210.00 | |
| Subtotal for Check # 23123 | | | | | | | | | 210.00 | |

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 10/01/16 to 10/31/16
 Vendor Range: ALL
 Amount Range: ALL

| Bank/Chk # | Date | Status | Ck Amt | Type | Invoice # | PO # | Purpose | Account # and Description | Amount |
|--|----------|-----------------------|--------|------|----------------|------|------------------|---------------------------|---------------|
| Total for Vendor Kelly Gilbert | | | | | | | | | 210.00 |
| KDOLAN | | Karen Dolan | | | | | | | |
| A 23128 | 10/31/16 | N | 220.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 220.00 |
| Subtotal for Check # 23128 | | | | | | | | | 220.00 |
| Total for Vendor Karen Dolan | | | | | | | | | 220.00 |
| KDOUGLASS | | Kelli Douglass | | | | | | | |
| A 23134 | 10/31/16 | N | 165.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 165.00 |
| Subtotal for Check # 23134 | | | | | | | | | 165.00 |
| Total for Vendor Kelli Douglass | | | | | | | | | 165.00 |
| KENDRAWILC | | Kendra Wilcox | | | | | | | |
| A 23135 | 10/31/16 | N | 180.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 180.00 |
| Subtotal for Check # 23135 | | | | | | | | | 180.00 |
| Total for Vendor Kendra Wilcox | | | | | | | | | 180.00 |
| KEVDOLAN | | Kevin Dolan | | | | | | | |
| A 23148 | 10/31/16 | N | 55.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 55.00 |
| Subtotal for Check # 23148 | | | | | | | | | 55.00 |
| Total for Vendor Kevin Dolan | | | | | | | | | 55.00 |
| KGUMP | | Karen Gump | | | | | | | |
| A 23129 | 10/31/16 | N | 225.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 225.00 |
| Subtotal for Check # 23129 | | | | | | | | | 225.00 |
| Total for Vendor Karen Gump | | | | | | | | | 225.00 |
| KOGAARD | | Kent Ogaard | | | | | | | |
| A 23137 | 10/31/16 | N | 410.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 410.00 |
| Subtotal for Check # 23137 | | | | | | | | | 410.00 |
| Total for Vendor Kent Ogaard | | | | | | | | | 410.00 |
| LGUMP | | Leslie Gump | | | | | | | |
| A 23138 | 10/31/16 | N | 100.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 100.00 |
| Subtotal for Check # 23138 | | | | | | | | | 100.00 |

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 10/01/16 to 10/31/16
 Vendor Range: ALL
 Amount Range: ALL

| Bank/Chk # | Date | Status | Ck Amt | Type | Invoice # | PO # | Purpose | Account # and Description | Amount | |
|--|----------|-----------------------------------|--------|------|----------------|------|------------------|---------------------------|---------------|--|
| Total for Vendor Leslie Gump | | | | | | | | | 100.00 | |
| LMILLS | | LiseAnn M. Mills | | | | | | | | |
| A 23120 | 10/31/16 | C | 245.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 245.00 | |
| Subtotal for Check # 23120 | | | | | | | | | 245.00 | |
| Total for Vendor LiseAnn M. Mills | | | | | | | | | 245.00 | |
| MARSHABAKE | | Marsha Baker | | | | | | | | |
| A 23119 | 10/31/16 | N | 50.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 50.00 | |
| Subtotal for Check # 23119 | | | | | | | | | 50.00 | |
| Total for Vendor Marsha Baker | | | | | | | | | 50.00 | |
| MICROTEL | | Microtell Inn & Suites | | | | | | | | |
| A 23064 | 10/6/16 | C | 689.12 | C | HOTEL | | Debate Hotel | 2020 Debate | 689.12 | |
| Subtotal for Check # 23064 | | | | | | | | | 689.12 | |
| Total for Vendor Microtell Inn & Suites | | | | | | | | | 689.12 | |
| MTNRAINVID | | Mountain Rain Video Prod. | | | | | | | | |
| A 23055 | 10/4/16 | C | 200.00 | C | VIDEO | | Video | 2021 Drama | 200.00 | |
| Subtotal for Check # 23055 | | | | | | | | | 200.00 | |
| Total for Vendor Mountain Rain Video Prod. | | | | | | | | | 200.00 | |
| MWATKINS | | Makenzie Watkins | | | | | | | | |
| A 23122 | 10/31/16 | C | 315.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 315.00 | |
| Subtotal for Check # 23122 | | | | | | | | | 315.00 | |
| Total for Vendor Makenzie Watkins | | | | | | | | | 315.00 | |
| NAPA | | Mountain Home Auto Parts | | | | | | | | |
| A 23082 | 10/17/16 | C | 16.84 | C | 577683 | | Mule Parts | 1007 Tickets/Gate Sales | 16.84 | |
| Subtotal for Check # 23082 | | | | | | | | | 16.84 | |
| Total for Vendor Mountain Home Auto Parts | | | | | | | | | 16.84 | |
| NORCO | | Norco Medical | | | | | | | | |
| A 23096 | 10/17/16 | C | 601.86 | C | 19101950 | | Nitrogen | 1022 Football Spirit Club | 28.77 | |
| A 23096 | 10/17/16 | C | 601.86 | C | 19183719 | | Nitrogen | 1022 Football Spirit Club | 28.77 | |

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 10/01/16 to 10/31/16
 Vendor Range: ALL
 Amount Range: ALL

| Bank/Chk # | Date | Status | Ck Amt | Type | Invoice # | PO # | Purpose | Account # and Description | Amount |
|---|----------|--------|----------|------|----------------|------|------------------|-----------------------------------|-----------------|
| A 23096 | 10/17/16 | C | 601.86 | C | 19237181 | | Theraband | 1036 Volleyball Spirit Club | 65.55 |
| A 23096 | 10/17/16 | C | 601.86 | C | 19336779 | 3688 | Welding Supplies | 2061 Welding | 450.00 |
| A 23096 | 10/17/16 | C | 601.86 | C | 19362523 | | Nitrogen | 1022 Football Spirit Club | 28.77 |
| Subtotal for Check # 23096 | | | | | | | | | 601.86 |
| Total for Vendor Norco Medical | | | | | | | | | 601.86 |
| OFFICEMAX Office Max | | | | | | | | | |
| A 23104 | 10/20/16 | C | 53.25 | C | 227364 | | X-Acto | 2021 Drama | 53.25 |
| Subtotal for Check # 23104 | | | | | | | | | 53.25 |
| Total for Vendor Office Max | | | | | | | | | 53.25 |
| PIZZABARN Pizza Barn | | | | | | | | | |
| A 23076 | 10/13/16 | C | 123.10 | M | 2 | | Pizza | 1018 Cross Country Spirit Club | 123.10 |
| Subtotal for Check # 23076 | | | | | | | | | 123.10 |
| Total for Vendor Pizza Barn | | | | | | | | | 123.10 |
| PSATNMSQT PSAT/NMSQT | | | | | | | | | |
| A 23116 | 10/31/16 | N | 625.00 | C | PSAT OCT 2016 | | PSAT | 2058 Testing | 625.00 |
| Subtotal for Check # 23116 | | | | | | | | | 625.00 |
| Total for Vendor PSAT/NMSQT | | | | | | | | | 625.00 |
| PURCHASEPO Purchase Power | | | | | | | | | |
| A 23085 | 10/17/16 | C | 520.99 | C | 22092563 OCT 2 | | Postage | 1006 Soda | 520.99 |
| Subtotal for Check # 23085 | | | | | | | | | 520.99 |
| Total for Vendor Purchase Power | | | | | | | | | 520.99 |
| REGISTERGR Register Graphics | | | | | | | | | |
| A 23056 | 10/4/16 | C | 1,062.42 | C | 34377A | | Shooting Shirts | 1026 Girls Basketball Spirit Club | 1,062.42 |
| Subtotal for Check # 23056 | | | | | | | | | 1,062.42 |
| A 23113 | 10/31/16 | N | 5,236.40 | C | 34360 | | Uniforms | 1026 Girls Basketball Spirit Club | 4,266.40 |
| A 23113 | 10/31/16 | N | 5,236.40 | C | 34378 | | Backpacks | 1026 Girls Basketball Spirit Club | 970.00 |
| Subtotal for Check # 23113 | | | | | | | | | 5,236.40 |
| Total for Vendor Register Graphics | | | | | | | | | 6,298.82 |

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 10/01/16 to 10/31/16
 Vendor Range: ALL
 Amount Range: ALL

| Bank/Chk # | Date | Status | Ck Amt | Type | Invoice # | PO # | Purpose | Account # and Description | Amount |
|--|----------|---|--------|------|-----------------|------|-------------------------|---------------------------|---------------|
| RLUCAS | | Randall Lucas | | | | | | | |
| A 23140 | 10/31/16 | N | 170.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 170.00 |
| Subtotal for Check # 23140 | | | | | | | | | 170.00 |
| Total for Vendor Randall Lucas | | | | | | | | | 170.00 |
| SFOSTER | | Sean Foster | | | | | | | |
| A 23059 | 10/4/16 | C | 77.56 | C | REIMB. FRENC | | French HC Supplies | 2030 French Club | 77.56 |
| Subtotal for Check # 23059 | | | | | | | | | 77.56 |
| Total for Vendor Sean Foster | | | | | | | | | 77.56 |
| SGUNDERSON | | Samuel Gunderson | | | | | | | |
| A 23147 | 10/31/16 | N | 25.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 25.00 |
| Subtotal for Check # 23147 | | | | | | | | | 25.00 |
| Total for Vendor Samuel Gunderson | | | | | | | | | 25.00 |
| SHAPEIDAHO | | Shape Idaho | | | | | | | |
| A 23062 | 10/5/16 | C | 120.00 | C | CONFERENCE | | Membership/Registration | 1006 Soda | 120.00 |
| Subtotal for Check # 23062 | | | | | | | | | 120.00 |
| Total for Vendor Shape Idaho | | | | | | | | | 120.00 |
| SIC | | Southern Idaho Conference | | | | | | | |
| A 23105 | 10/20/16 | N | 11.76 | C | 2016 JV GIRLS S | | 4A JV Girls Soccer | 1007 Tickets/Gate Sales | 11.76 |
| Subtotal for Check # 23105 | | | | | | | | | 11.76 |
| Total for Vendor Southern Idaho Conference | | | | | | | | | 11.76 |
| SKILLSUSA | | Skills USA | | | | | | | |
| A 23110 | 10/31/16 | N | 108.00 | C | M216366 | | Auto Service Tech | 2048 Skills USA | 108.00 |
| Subtotal for Check # 23110 | | | | | | | | | 108.00 |
| Total for Vendor Skills USA | | | | | | | | | 108.00 |
| SMOKEYMTN | | Smoky Mountain Pizza & Pasta | | | | | | | |
| A 23109 | 10/31/16 | N | 43.78 | C | PIZZA 10/31/16 | | Pizza | 2058 Testing | 43.78 |
| Subtotal for Check # 23109 | | | | | | | | | 43.78 |
| Total for Vendor Smoky Mountain Pizza & Pasta | | | | | | | | | 43.78 |

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 10/01/16 to 10/31/16
 Vendor Range: ALL
 Amount Range: ALL

| Bank/Chk # | Date | Status | Ck Amt | Type | Invoice # | PO # | Purpose | Account # and Description | Amount |
|--|----------|--------|-----------------------------|------|----------------|------|---------------------------|------------------------------|-----------------|
| SOCCERETC | | | Soccer Etc. | | | | | | |
| A 23093 | 10/17/16 | C | 3,906.64 | C | 28085 | 3673 | 2016-2017 Soccer Uniforms | 1012 Boys Soccer Spirit Club | 3,822.64 |
| A 23093 | 10/17/16 | C | 3,906.64 | C | 28121 | 3673 | Senior Gifts | 1012 Boys Soccer Spirit Club | 84.00 |
| Subtotal for Check # 23093 | | | | | | | | | 3,906.64 |
| Total for Vendor Soccer Etc. | | | | | | | | | 3,906.64 |
| SREED | | | Shannon Reed | | | | | | |
| A 23112 | 10/31/16 | N | 500.00 | C | FALL 2016 CON | | Fall 2016 Concessions Mgr | 2018 Concessions | 500.00 |
| Subtotal for Check # 23112 | | | | | | | | | 500.00 |
| Total for Vendor Shannon Reed | | | | | | | | | 500.00 |
| STATETAXCO | | | State Tax Commission | | | | | | |
| A 23086 | 10/17/16 | C | 2,076.91 | C | 25492 SEPT 201 | | Sales Tax | 3002 Sales Tax Payable | 1,982.75 |
| A 23086 | 10/17/16 | C | 2,076.91 | C | L1671977280 | | Sales Tax | 1006 Soda | 94.16 |
| Subtotal for Check # 23086 | | | | | | | | | 2,076.91 |
| Total for Vendor State Tax Commission | | | | | | | | | 2,076.91 |
| SWIRE | | | Swire Coca-Cola | | | | | | |
| A 23057 | 10/4/16 | C | 74.88 | C | 2011201266 | | Soda | 2018 Concessions | 74.88 |
| Subtotal for Check # 23057 | | | | | | | | | 74.88 |
| A 23091 | 10/17/16 | C | 325.44 | C | 3008003392 | | Soda | 2018 Concessions | 92.64 |
| A 23091 | 10/17/16 | C | 325.44 | C | 3008017320 | | Soda | 2018 Concessions | 232.80 |
| Subtotal for Check # 23091 | | | | | | | | | 325.44 |
| Total for Vendor Swire Coca-Cola | | | | | | | | | 400.32 |
| TEXACOSHEL | | | Shell | | | | | | |
| A 23079 | 10/17/16 | C | 266.37 | C | 8000227325610 | | Drivers Ed Gas | 2022 Drivers Education | 266.37 |
| Subtotal for Check # 23079 | | | | | | | | | 266.37 |
| Total for Vendor Shell | | | | | | | | | 266.37 |
| TJEWETT | | | Tammy Jewett | | | | | | |
| A 23130 | 10/31/16 | N | 75.00 | C | FALL 2016 SPOF | | Fall Sports Help | 1007 Tickets/Gate Sales | 75.00 |
| Subtotal for Check # 23130 | | | | | | | | | 75.00 |

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 10/01/16 to 10/31/16

Vendor Range: ALL

Amount Range: ALL

| Bank/Chk # | Date | Status | Ck Amt | Type | Invoice # | PO # | Purpose | Account # and Description | Amount | |
|--|----------|-------------------------------------|--------|------|---------------|------|------------------|--------------------------------|---------------|--|
| Total for Vendor Tammy Jewett | | | | | | | | | 75.00 | |
| TROPHYHOUS | | Trophy House Pros | | | | | | | | |
| A 23088 | 10/17/16 | C | 302.72 | C | 46575 | 3693 | XC Trophies | 1018 Cross Country Spirit Club | 302.72 | |
| Subtotal for Check # 23088 | | | | | | | | | 302.72 | |
| Total for Vendor Trophy House Pros | | | | | | | | | 302.72 | |
| TVCOFFEE | | Treasure Valley Coffee | | | | | | | | |
| A 23092 | 10/17/16 | C | 52.00 | C | 2160:04720217 | | Water | 1006 Soda | 52.00 | |
| Subtotal for Check # 23092 | | | | | | | | | 52.00 | |
| A 23114 | 10/31/16 | N | 52.00 | C | 2160:04740750 | | Water | 1006 Soda | 52.00 | |
| Subtotal for Check # 23114 | | | | | | | | | 52.00 | |
| Total for Vendor Treasure Valley Coffee | | | | | | | | | 104.00 | |
| UOFUBB | | Univ of Utah Beehive Bonanza | | | | | | | | |
| A 23063 | 10/6/16 | C | 293.00 | C | ENTRY 2016 | | Entry Fee | 2020 Debate | 293.00 | |
| Subtotal for Check # 23063 | | | | | | | | | 293.00 | |
| Total for Vendor Univ of Utah Beehive Bonanza | | | | | | | | | 293.00 | |
| UPS | | UPS Store | | | | | | | | |
| A 23065 | 10/6/16 | C | 62.48 | C | DRAMA COPIES | | Drama Copies | 2021 Drama | 62.48 | |
| Subtotal for Check # 23065 | | | | | | | | | 62.48 | |
| Total for Vendor UPS Store | | | | | | | | | 62.48 | |
| VARSITY | | Varsity | | | | | | | | |
| A 23061 | 10/4/16 | C | 279.20 | C | 39802550 | 3690 | Order # 39802550 | 1016 Cheerleading Spirit Club | 279.20 | |
| Subtotal for Check # 23061 | | | | | | | | | 279.20 | |
| Total for Vendor Varsity | | | | | | | | | 279.20 | |
| WEXBANK | | Wex Bank | | | | | | | | |
| A 12 | 10/20/16 | C | 879.76 | M | 13 | | Fuel | 2056 Student Council | 22.10 | |
| A 12 | 10/20/16 | C | 879.76 | M | 13 | | Fuel | 1006 Soda | 857.66 | |
| Subtotal for Check # 12 | | | | | | | | | 879.76 | |
| Total for Vendor Wex Bank | | | | | | | | | 879.76 | |

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 10/01/16 to 10/31/16
 Vendor Range: ALL
 Amount Range: ALL

| Bank/Chk # | Date | Status | Ck Amt | Type | Invoice # | PO # | Purpose | Account # and Description | Amount |
|-----------------|----------|------------------|--------|------|-----------|------|-------------|-----------------------------------|------------------|
| XGRAIN | | ITC | | | | | | | |
| A 23094 | 10/17/16 | C | 378.00 | C | 7016 | | Jackets | 2024 Faculty | 378.00 |
| | | | | | | | | Subtotal for Check # 23094 | 378.00 |
| | | | | | | | | Total for Vendor ITC | 378.00 |
| ZURCHERS | | Zurcher's | | | | | | | |
| A 23084 | 10/17/16 | N | 677.73 | C | 112-02424 | | HC Supplies | 1044 Class of 2020 | 109.19 |
| A 23084 | 10/17/16 | N | 677.73 | C | 112-02424 | | HC Supplies | 2092 Class of 2018 | 109.21 |
| A 23084 | 10/17/16 | N | 677.73 | C | 112-02424 | | HC Supplies | 2097 Class of 2019 | 109.21 |
| A 23084 | 10/17/16 | N | 677.73 | C | 112-02424 | | HC Supplies | 2056 Student Council | 109.21 |
| A 23084 | 10/17/16 | N | 677.73 | C | 112-02424 | | HC Supplies | 2085 Class of 2017 | 109.21 |
| A 23084 | 10/17/16 | N | 677.73 | C | 113-02749 | | HC Supplies | 2052 Scream Team | 65.85 |
| A 23084 | 10/17/16 | N | 677.73 | C | 113-02749 | | HC Supplies | 2092 Class of 2018 | 65.85 |
| | | | | | | | | Subtotal for Check # 23084 | 677.73 |
| | | | | | | | | Total for Vendor Zurcher's | 677.73 |
| | | | | | | | | REPORT TOTAL | 55,951.32 |