

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 09/01/17 to 09/30/17
 Vendor Range: ALL
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
4N6FANATIC			4N6 Fanatics						
A 23871	9/12/17	C	150.00	C	1069-8R		Renewal	2020 Debate	150.00
Subtotal for Check # 23871									150.00
Total for Vendor 4N6 Fanatics									150.00
ALBSAFEWAY			Albertsons/Safeway						
A 23877	9/12/17	C	79.44	C	435243-083117-		Concessions	2018 Concessions	79.44
Subtotal for Check # 23877									79.44
Total for Vendor Albertsons/Safeway									79.44
ATOZ			A to Z Lumber						
A 23884	9/12/17	C	52.74	C	99414		Concessions Stand Fix	1000 Activities Contingency	52.74
Subtotal for Check # 23884									52.74
Total for Vendor A to Z Lumber									52.74
BNCF			Boise National College Fair						
A 23935	9/28/17	N	50.00	C	2017 - 100		College Fair Support	1006 Soda	50.00
Subtotal for Check # 23935									50.00
Total for Vendor Boise National College Fair									50.00
BOBFIRMANX			Bob Firman XC Invitational						
A 23879	9/12/17	C	135.00	C	2017 XC ENTRY		Cross Country Entry Fee	1004 Misc. Tournaments	135.00
Subtotal for Check # 23879									135.00
Total for Vendor Bob Firman XC Invitational									135.00
BOISECHORD			Boise Chordsmen						
A 23929	9/28/17	N	360.00	C	BARBERSHOP 2		Barbershop Festival	2011 Choir	360.00
Subtotal for Check # 23929									360.00
Total for Vendor Boise Chordsmen									360.00
BONNEVILLE			Bonneville High School						
A 23876	9/12/17	C	375.00	C	LAKER VB TOU		Deposit for Tournament	1004 Misc. Tournaments	375.00
Subtotal for Check # 23876									375.00
A 23876	9/20/17	C	(375.00)	V	LAKER VB TOU		Deposit for Tournament	1004 Misc. Tournaments	(375.00)

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Void Reason: Wrong Vendor								Subtotal for Check # 23876	(375.00)
								Total for Vendor Bonneville High School	0.00
BONNEVILLU			Bonneville High School						
A 23912	9/20/17	C	375.00	C	LAKER VB ENT		Laker VB Tournament	1004 Misc. Tournaments	375.00
								Subtotal for Check # 23912	375.00
								Total for Vendor Bonneville High School	375.00
BPAIDAHO			BPA, Idaho Association						
A 23934	9/28/17	C	150.00	C	314		Basic Training	2009 Business Prof. of America	150.00
								Subtotal for Check # 23934	150.00
								Total for Vendor BPA, Idaho Association	150.00
BRENDARAUB			Brenda Raub						
A 23936	9/28/17	N	177.72	C	REIMB ART SUP		Art Supplies	2003 Art	177.72
								Subtotal for Check # 23936	177.72
								Total for Vendor Brenda Raub	177.72
BSNSPORTS			BSN Sports						
A 23874	9/12/17	C	5,646.11	C	900319914		Jersey's	1036 Volleyball Spirit Club	1,092.50
A 23874	9/12/17	C	5,646.11	C	900366010		Shirts	1036 Volleyball Spirit Club	738.36
A 23874	9/12/17	C	5,646.11	C	900366011		Embroidery	1036 Volleyball Spirit Club	173.83
A 23874	9/12/17	C	5,646.11	C	900366057		Footballs/Tees	1021 Football Equip/Supplies	629.11
A 23874	9/12/17	C	5,646.11	C	900375222		Backpacks	1036 Volleyball Spirit Club	227.35
A 23874	9/12/17	C	5,646.11	C	900381042		VB Shirts	1036 Volleyball Spirit Club	2,322.59
A 23874	9/12/17	C	5,646.11	C	900382827		Shoulder Pad Bag	1022 Football Spirit Club	462.37
								Subtotal for Check # 23874	5,646.11
A 23904	9/19/17	C	316.42	C	900427373		Gatorade	1007 Tickets/Gate Sales	247.50
A 23904	9/19/17	C	316.42	C	900456523		Shirt	1036 Volleyball Spirit Club	68.92
								Subtotal for Check # 23904	316.42
A 23921	9/28/17	N	379.77	C	900448360		VB Scorebook	1036 Volleyball Spirit Club	80.13
A 23921	9/28/17	N	379.77	C	900476073		Football Coaching Shirts	1022 Football Spirit Club	299.64
								Subtotal for Check # 23921	379.77

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Total for Vendor BSN Sports									6,342.30	
BUCKSLOCKS			Bucks Locks & Keys							
A 23901	9/19/17	C	60.00	C	24928		Football Closet Door	1000 Activities Contingency	60.00	
Subtotal for Check # 23901									60.00	
Total for Vendor Bucks Locks & Keys									60.00	
CANYONRIDG			Canyon Ridge High School							
A 23903	9/19/17	C	175.00	C	WR TOURNY 2		Wiley Dobbs Tournament	1004 Misc. Tournaments	175.00	
Subtotal for Check # 23903									175.00	
Total for Vendor Canyon Ridge High School									175.00	
CASHCARRY			Cash & Carry							
A 23865	9/5/17	C	252.99	M	98		Concessions	2018 Concessions	252.99	
Subtotal for Check # 23865									252.99	
A 23896	9/19/17	C	450.55	M	74		Concessions Supplies	2018 Concessions	450.55	
Subtotal for Check # 23896									450.55	
A 23917	9/22/17	C	162.01	M	77		Concessions	2018 Concessions	162.01	
Subtotal for Check # 23917									162.01	
A 23918	9/27/17	C	569.65	M	72		Concessions Supplies	2018 Concessions	569.65	
Subtotal for Check # 23918									569.65	
Total for Vendor Cash & Carry									1,435.20	
CAVALCADE			Cavalcade USA							
A 23923	9/28/17	N	737.72	C	MTNHOME-025	3724	Band Supplies	2006 Band	737.72	
Subtotal for Check # 23923									737.72	
Total for Vendor Cavalcade USA									737.72	
CITIBUSINE			Citibusiness Card							
A 23866	9/12/17	C	7,005.87	C	8034 AUG 2017		GTM	1016 Cheerleading Spirit Club	589.00	
A 23866	9/12/17	C	7,005.87	C	8034 AUG 2017		Bags/Balls	1036 Volleyball Spirit Club	1,341.95	
A 23866	9/12/17	C	7,005.87	C	8034 AUG 2017		GTM/Athletic.net	1018 Cross Country Spirit Club	1,288.00	
A 23866	9/12/17	C	7,005.87	C	8034 AUG 2017		Century Novelty	2056 Student Council	95.45	
A 23866	9/12/17	C	7,005.87	C	8034 AUG 2017		Supplies	1006 Soda	656.71	

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A 23866	9/12/17	C	7,005.87	C	8034 AUG 2017		Amazon	2031 Varsity German	62.16
A 23866	9/12/17	C	7,005.87	C	8034 AUG 2017		Drama Trips/Supplies	2021 Drama	743.92
A 23866	9/12/17	C	7,005.87	C	8034 AUG 2017		PD Conference Reg	1006 Soda	540.00
A 23866	9/12/17	C	7,005.87	C	8034 AUG 2017		Walmart	1011 Boys Soccer Equip/Supplies	130.96
A 23866	9/12/17	C	7,005.87	C	8034 AUG 2017		Ice Machine/Paint	1007 Tickets/Gate Sales	364.73
A 23866	9/12/17	C	7,005.87	C	8034 AUG 2017		Pizza/Battery Charger	1022 Football Spirit Club	494.19
A 23866	9/12/17	C	7,005.87	C	8034 AUG 2017		Flinn Science	2051 Concurrent Science	104.52
A 23866	9/12/17	C	7,005.87	C	8034 AUG 2017		Padlock Outlet - Locks	1000 Activities Contingency	472.10
A 23866	9/12/17	C	7,005.87	C	8034 AUG 2017		St. Acknowledgement	2081 Student Recognition	122.18
Subtotal for Check # 23866									7,005.87
Total for Vendor Citibusiness Card									7,005.87
CSULB		CSULB Forensics							
A 23931	9/28/17	N	150.00	C	ENTRY 174119		Debate Entry	2020 Debate	150.00
Subtotal for Check # 23931									150.00
Total for Vendor CSULB Forensics									150.00
DOMINOS		Domino's Pizza							
A 23928	9/28/17	N	60.00	C	PIZZA 9/28/17		Debate Pizza	2020 Debate	60.00
Subtotal for Check # 23928									60.00
Total for Vendor Domino's Pizza									60.00
DONNELLEY		Donnelley Sports							
A 23887	9/12/17	C	450.58	C	30951		Link Shirts	2040 Link	450.58
Subtotal for Check # 23887									450.58
Total for Vendor Donnelley Sports									450.58
ELKOHIGHSC		Elko High School							
A 23925	9/28/17	N	50.00	C	XC 2017		Cross Country Entry Fee	1004 Misc. Tournaments	50.00
Subtotal for Check # 23925									50.00
Total for Vendor Elko High School									50.00
GINGERBREA		Gingerbread House							
A 23916	9/22/17	N	20.00	C	HC 2017		HC Supplies	2056 Student Council	20.00

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Subtotal for Check # 23916									20.00
Total for Vendor Gingerbread House									20.00
GTMSPORTS			GTM Sportswear						
A 23899	9/19/17	C	270.00	C	10636078		XC Polos	1018 Cross Country Spirit Club	270.00
Subtotal for Check # 23899									270.00
Total for Vendor GTM Sportswear									270.00
HENRYSCHEI			Henry Schein						
A 23881	9/12/17	C	2,731.48	C	44970546	3720	Quote # 54205503	1007 Tickets/Gate Sales	2,623.84
A 23881	9/12/17	C	2,731.48	C	45155042	3720	Quote # 54205503	1007 Tickets/Gate Sales	107.64
Subtotal for Check # 23881									2,731.48
Total for Vendor Henry Schein									2,731.48
HOMELUMBER			Home Lumber						
A 23889	9/12/17	C	50.70	C	303741		Paint Supplies	2056 Student Council	24.55
A 23889	9/12/17	C	50.70	C	303765		Paint for Paws	2056 Student Council	14.99
A 23889	9/12/17	C	50.70	C	304982		Athletic Supplies	1007 Tickets/Gate Sales	11.16
Subtotal for Check # 23889									50.70
A 23926	9/28/17	N	15.44	C	308792		Drama Supplies	2021 Drama	15.44
Subtotal for Check # 23926									15.44
Total for Vendor Home Lumber									66.14
HOUSEOFFLO			House of Flowers						
A 23915	9/22/17	C	106.00	C	HC 2017 FLOWE		Homecoming Flowers	2056 Student Council	106.00
Subtotal for Check # 23915									106.00
Total for Vendor House of Flowers									106.00
ISATA			ISATA						
A 23872	9/12/17	N	65.00	C	2017-2018 MEME		Drama Membership	2021 Drama	65.00
Subtotal for Check # 23872									65.00
A 23898	9/19/17	N	65.00	C	MEMBERSHIP/		Petti Membership/Conference	2020 Debate	65.00
Subtotal for Check # 23898									65.00

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Total for Vendor ISATA									130.00	
ISG			Idaho Sporting Goods							
A 23875	9/12/17	C	95.75	C	88618		Wrist Bands	1022 Football Spirit Club	95.75	
Subtotal for Check # 23875									95.75	
Total for Vendor Idaho Sporting Goods									95.75	
JOANNFABRI			Jo Ann Fabrics							
A 23842	9/1/17	C	25.21	M	25		Homecoming Supplies	2056 Student Council	25.21	
Subtotal for Check # 23842									25.21	
Total for Vendor Jo Ann Fabrics									25.21	
JOHNPETTI			John Petti							
A 23897	9/19/17	C	174.25	C	AIRBNB 10/5/17		Airbnb 10/5/17	2020 Debate	174.25	
Subtotal for Check # 23897									174.25	
Total for Vendor John Petti									174.25	
LAMODE			LaMode Cleaners							
A 23907	9/19/17	C	316.45	C	1700		Band Uniforms Cleaning	2006 Band	316.45	
Subtotal for Check # 23907									316.45	
Total for Vendor LaMode Cleaners									316.45	
LESSCHWAB			Les Schwab							
A 23870	9/12/17	C	116.65	C	10200429323		Tire for Mule	1007 Tickets/Gate Sales	116.65	
Subtotal for Check # 23870									116.65	
Total for Vendor Les Schwab									116.65	
LYNNKNUDSO			Lynn Knudson							
A 23894	9/15/17	C	58.47	C	WHEELS		Wheels	2005 Automotive	58.47	
Subtotal for Check # 23894									58.47	
A 23920	9/28/17	N	38.61	C	PIZZA REIMBUR		Pizza	2048 Skills USA	38.61	
Subtotal for Check # 23920									38.61	
Total for Vendor Lynn Knudson									97.08	
MARCUSMASH			Marcus Mashburn							

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A 23873	9/12/17	C	117.50	C	1169		Band Shirts	2006 Band	117.50
Subtotal for Check # 23873									117.50
Total for Vendor Marcus Mashburn									117.50
MASTERCARD		Mastercard							
A 23885	9/12/17	C	5.00	C	9453 AUG 2017		Snappy Hot Wash	2022 Drivers Education	5.00
Subtotal for Check # 23885									5.00
Total for Vendor Mastercard									5.00
MTNHOMESCH		Mountain Home School District							
A 23891	9/13/17	C	11,715.00	C	MAY 2017 DR E		May 2017 Dr Ed	2022 Drivers Education	11,715.00
Subtotal for Check # 23891									11,715.00
A 23892	9/14/17	N	1,868.39	C	WALMART 201		Walmart	1006 Soda	1,868.39
A 23891	9/14/17	C	(11,715.00)	V	MAY 2017 DR E		May 2017 Dr Ed	2022 Drivers Education	(11,715.00)
Subtotal for Check # 23891									(9,846.61)
Void Reason: Wrong Amount									
A 23893	9/15/17	N	9,405.00	C	MAY 2017 DR E		May 2017 Dr Ed	2022 Drivers Education	9,405.00
Subtotal for Check # 23893									9,405.00
A 23906	9/19/17	N	604.78	C	AMEX HS-1 AU		HOSA Snacks	2032 Health Occupations	56.89
A 23906	9/19/17	N	604.78	C	AMEX HS-1 AU		Link Supplies	2040 Link	264.47
A 23906	9/19/17	N	604.78	C	AMEX HS-1 AU		German Class Supplies	2031 Varsity German	9.57
A 23906	9/19/17	N	604.78	C	AMEX HS-2 AU		B2S Bash Supplies	2056 Student Council	265.93
A 23906	9/19/17	N	604.78	C	AMEX HS-3 AU		Concessions	2018 Concessions	7.92
Subtotal for Check # 23906									604.78
Total for Vendor Mountain Home School District									11,878.17
NAMPAHIGH		Nampa High School							
A 23895	9/15/17	C	150.00	C	VB ENTRY SEP		Volleyball Tournament Entry	1004 Misc. Tournaments	150.00
Subtotal for Check # 23895									150.00
A 23895	9/20/17	C	(150.00)	V	VB ENTRY SEP		Volleyball Tournament Entry	1004 Misc. Tournaments	(150.00)
Subtotal for Check # 23895									(150.00)
Void Reason: Duplicate									
Total for Vendor Nampa High School									0.00
NASSP		NASSP							

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A 23937	9/28/17	N	385.00	C	9000895000		2017-2018 Affiliation	2033 Honor Society	385.00
Subtotal for Check # 23937									385.00
Total for Vendor NASSP									385.00
NATIONALFF		National FFA Organization							
A 23910	9/19/17	C	1,082.50	C	MDS-103910	3723	Order # 1290293-0	2025 FFA	312.50
A 23910	9/19/17	C	1,082.50	C	MDS-104230	3723	Order # 1290293-0	2025 FFA	770.00
Subtotal for Check # 23910									1,082.50
Total for Vendor National FFA Organization									1,082.50
NORCO		Norco Medical							
A 23908	9/19/17	C	29.27	C	21780061		Nitrogen	1022 Football Spirit Club	29.27
Subtotal for Check # 23908									29.27
Total for Vendor Norco Medical									29.27
OFFICEDEPO		Office Depot							
A 23933	9/28/17	N	14.94	C	956263718001		Meter Sticks	2051 Concurrent Science	14.94
Subtotal for Check # 23933									14.94
Total for Vendor Office Depot									14.94
PEPSICOLA		Pepsi-Cola							
A 23932	9/28/17	N	322.20	C	22549812		Soda	2018 Concessions	322.20
Subtotal for Check # 23932									322.20
Total for Vendor Pepsi-Cola									322.20
PROTUFF		Pro Tuff Decals							
A 23905	9/19/17	C	334.80	C	01720601	3721	Quote # QTE17005894	1022 Football Spirit Club	334.80
Subtotal for Check # 23905									334.80
Total for Vendor Pro Tuff Decals									334.80
QUALITYART		Quality Arts							
A 23930	9/28/17	N	165.62	C	OE000075179		Art Supplies	2003 Art	165.62
Subtotal for Check # 23930									165.62
Total for Vendor Quality Arts									165.62

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RLUCAS			Randall Lucas						
A 23922	9/28/17	N	24.21	C	PAINT		Paint	1006 Soda	24.21
Subtotal for Check # 23922									24.21
Total for Vendor Randall Lucas									24.21
RMT			RMT						
A 23900	9/19/17	C	86.31	C	T66482		Ignition switch	1007 Tickets/Gate Sales	86.31
Subtotal for Check # 23900									86.31
Total for Vendor RMT									86.31
SKYVIEWHS			Skyview High School						
A 23914	9/20/17	N	12.00	C	SWIM ENTRY		Swim Team Entry	2093 Swim Team	12.00
Subtotal for Check # 23914									12.00
Total for Vendor Skyview High School									12.00
SOCCERETC			Soccer Etc.						
A 23909	9/19/17	C	1,148.60	C	FALL 2017	3714	Boys Soccer Supplies	1012 Boys Soccer Spirit Club	1,148.60
Subtotal for Check # 23909									1,148.60
Total for Vendor Soccer Etc.									1,148.60
SODASPRING			Soda Springs H.S.						
A 23880	9/12/17	N	70.00	C	XG ENTRY 2017		Cross Country Entry Fee	1004 Misc. Tournaments	70.00
Subtotal for Check # 23880									70.00
Total for Vendor Soda Springs H.S.									70.00
SSTSLLC			SST's LLC						
A 23886	9/12/17	N	420.00	C	201956		Screen Print Charge	1014 Boys Basketball Spirit Club	420.00
Subtotal for Check # 23886									420.00
Total for Vendor SST's LLC									420.00
STATETAXCO			State Tax Commission						
A 23867	9/12/17	C	1,528.37	C	25492 AUG 201		Sales Tax	3002 Sales Tax Payable	1,528.37
Subtotal for Check # 23867									1,528.37
Total for Vendor State Tax Commission									1,528.37

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THIRDDISTC			Third District Coaches Assoc.						
A 23888	9/12/17	N	250.00	C	MEMBERSHIP 2		4A Membership	1007 Tickets/Gate Sales	250.00
Subtotal for Check # 23888									250.00
Total for Vendor Third District Coaches Assoc.									250.00
TVCOFFEE			Treasure Valley Coffee						
A 23869	9/12/17	C	65.28	C	2160:05224235		Water	1006 Soda	65.28
Subtotal for Check # 23869									65.28
A 23927	9/28/17	N	52.00	C	2160:05244923		Water	1006 Soda	52.00
Subtotal for Check # 23927									52.00
Total for Vendor Treasure Valley Coffee									117.28
TWINFALLSH			Twin Falls High School						
A 23902	9/19/17	N	175.00	C	WR TOURNY 2		Wiley Dobbs Tournament	1004 Misc. Tournaments	175.00
Subtotal for Check # 23902									175.00
Total for Vendor Twin Falls High School									175.00
VALLIVUEHS			Vallivue High School						
A 23878	9/12/17	C	90.00	C	XC ENTRY 2017		Cross Country Entry Fee	1004 Misc. Tournaments	90.00
Subtotal for Check # 23878									90.00
Total for Vendor Vallivue High School									90.00
VICTORYFUN			Victory Fundraising of Idaho						
A 23868	9/12/17	C	8,849.00	C	1483		Gold Card	1022 Football Spirit Club	8,849.00
Subtotal for Check # 23868									8,849.00
A 23924	9/28/17	N	1,772.29	C	1523		Tiger Cards	1022 Football Spirit Club	1,772.29
Subtotal for Check # 23924									1,772.29
Total for Vendor Victory Fundraising of Idaho									10,621.29
WARDS			Ward's Natural Science						
A 23882	9/12/17	C	400.51	C	8049641788		Iodine	2051 Concurrent Science	15.29
A 23882	9/12/17	C	400.51	C	8049648968		Science Supplies	2051 Concurrent Science	265.65
A 23882	9/12/17	C	400.51	C	8049656394		Science Supplies	2051 Concurrent Science	119.57

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Subtotal for Check # 23882									400.51
A 23919	9/28/17	N	119.59	C	8080017218		Protist Set	2063 Zoology	119.59
Subtotal for Check # 23919									119.59
Total for Vendor Ward's Natural Science									520.10
WESTELE		West Elementary							
A 23913	9/20/17	C	11.00	C	WATER		Water	2018 Concessions	11.00
Subtotal for Check # 23913									11.00
Total for Vendor West Elementary									11.00
WEXBANK		Wex Bank							
A 23911	9/19/17	C	226.48	C	51101550		Athletic Fuel	1006 Soda	208.26
A 23911	9/19/17	C	226.48	C	51101550		MHCMF Gas	2094 Mtn Home Country Music Festiva	18.22
Subtotal for Check # 23911									226.48
Total for Vendor Wex Bank									226.48
ZURCHERS		Zurcher's							
A 23883	9/12/17	N	391.30	C	04G15MC00301 3722		Homecoming Supplies	2056 Student Council	391.30
Subtotal for Check # 23883									391.30
Total for Vendor Zurcher's									391.30
REPORT TOTAL									52,172.52