

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/16 to 11/30/16  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>ARTUROSBAK</b>			<b>Arturo's Bakery</b>						
A 23176	11/9/16	C	29.54	M	1		FHLA Supplies	2027 FHLA	29.54
Subtotal for Check # 23176									<b>29.54</b>
<b>Total for Vendor Arturo's Bakery</b>									<b>29.54</b>
<b>BONNEVILLE</b>			<b>Bonneville High School</b>						
A 23219	11/29/16	N	300.00	C	WR MEET 12/16		Wrestling Entry Fee	1004 Misc. Tournaments	300.00
Subtotal for Check # 23219									<b>300.00</b>
<b>Total for Vendor Bonneville High School</b>									<b>300.00</b>
<b>BPANATIONA</b>			<b>BPA</b>						
A 23201	11/16/16	C	418.00	C	S172095		Membership	2009 Business Prof. of America	418.00
Subtotal for Check # 23201									<b>418.00</b>
<b>Total for Vendor BPA</b>									<b>418.00</b>
<b>BSNSPORTS</b>			<b>BSN Sports</b>						
A 23188	11/10/16	C	114.29	C	98411951		Scorebooks	1007 Tickets/Gate Sales	114.29
Subtotal for Check # 23188									<b>114.29</b>
<b>Total for Vendor BSN Sports</b>									<b>114.29</b>
<b>BUHLHS</b>			<b>Buhl High School</b>						
A 23225	11/29/16	N	200.00	C	WR ENTRY 1/6		Wrestling Entry Fee	1004 Misc. Tournaments	200.00
Subtotal for Check # 23225									<b>200.00</b>
<b>Total for Vendor Buhl High School</b>									<b>200.00</b>
<b>CALDWELLHS</b>			<b>Caldwell High School</b>						
A 23214	11/16/16	C	183.06	C	2016 4A GOLF		2016 4A Golf	1007 Tickets/Gate Sales	73.33
A 23214	11/16/16	C	183.06	C	2016 4A TENNI		42016 4A District Tennis	1007 Tickets/Gate Sales	109.73
Subtotal for Check # 23214									<b>183.06</b>
<b>Total for Vendor Caldwell High School</b>									<b>183.06</b>
<b>CAPITALHS</b>			<b>Capital High School</b>						
A 23221	11/29/16	N	350.00	C	BUCKS BAGS B		Bucks Bags Entry Fee	1004 Misc. Tournaments	350.00
Subtotal for Check # 23221									<b>350.00</b>

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								<b>Total for Vendor Capital High School</b>	<b>350.00</b>
<b>CASH</b>			<b>Cash</b>						
A 23216	11/29/16	C	660.00	C	STATE DRAMA 2		State Drama Meals	1006 Soda	660.00
								Subtotal for Check # 23216	<b>660.00</b>
								<b>Total for Vendor Cash</b>	<b>660.00</b>
<b>CASHCARRY</b>			<b>Cash &amp; Carry</b>						
A 23175	11/7/16	C	139.39	M	63		XC Banquet	1018 Cross Country Spirit Club	139.39
								Subtotal for Check # 23175	<b>139.39</b>
								<b>Total for Vendor Cash &amp; Carry</b>	<b>139.39</b>
<b>CITIBUSINE</b>			<b>Citibusiness Card</b>						
A 23194	11/11/16	C	4,275.85	C	8034 OCT 2016		Walmart	2014 Class of 07	9.96
A 23194	11/11/16	C	4,275.85	C	8034 OCT 2016		PSAT Supplies	2058 Testing	112.82
A 23194	11/11/16	C	4,275.85	C	8034 OCT 2016		Amazon	2052 Scream Team	48.96
A 23194	11/11/16	C	4,275.85	C	8034 OCT 2016		Paper	2021 Drama	62.90
A 23194	11/11/16	C	4,275.85	C	8034 OCT 2016		Books	2008 Book Fees	334.56
A 23194	11/11/16	C	4,275.85	C	8034 OCT 2016		Hall of Fame Dinner	2100 Hall of Fame	20.99
A 23194	11/11/16	C	4,275.85	C	8034 OCT 2016		Athletic Supplies	1007 Tickets/Gate Sales	329.66
A 23194	11/11/16	C	4,275.85	C	8034 OCT 2016		District Expenses	1006 Soda	2,170.89
A 23194	11/11/16	C	4,275.85	C	8034 OCT 2016		GBB Expenses	1026 Girls Basketball Spirit Club	696.52
A 23194	11/11/16	C	4,275.85	C	8034 OCT 2016		Albertson's	1006 Soda	100.99
A 23194	11/11/16	C	4,275.85	C	8034 OCT 2016		Scrubs	2002 AP Biology	235.06
A 23194	11/11/16	C	4,275.85	C	8034 OCT 2016		Musicians Friend	2006 Band	40.00
A 23194	11/11/16	C	4,275.85	C	8034 OCT 2016		UPS	1016 Cheerleading Spirit Club	9.56
A 23194	11/11/16	C	4,275.85	C	8034 OCT 2016		Parachutes	1030 Softball Spirit Club	17.98
A 23194	11/11/16	C	4,275.85	C	8034 OCT 2016		Memory Mates	1018 Cross Country Spirit Club	85.00
								Subtotal for Check # 23194	<b>4,275.85</b>
								<b>Total for Vendor Citibusiness Card</b>	<b>4,275.85</b>
<b>COSTCO</b>			<b>Costco</b>						
A 23174	11/7/16	C	68.73	M	72		XC Banquet	1018 Cross Country Spirit Club	68.73
A COSTCO	11/7/16	N	68.73	M	77		XC Banquet	1018 Cross Country Spirit Club	68.73

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Subtotal for Check # COSTCO									<b>137.46</b>
<b>Total for Vendor Costco</b>									<b>137.46</b>
<b>CRAFTMECRA</b>			<b>Craft me Crazy</b>						
A 23159	11/3/16	C	137.80	C	55		Keychains	1016 Cheerleading Spirit Club	137.80
Subtotal for Check # 23159									<b>137.80</b>
<b>Total for Vendor Craft me Crazy</b>									<b>137.80</b>
<b>DCHILDRESS</b>			<b>Dianne Childress</b>						
A 23165	11/3/16	C	30.00	C	2016 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	30.00
Subtotal for Check # 23165									<b>30.00</b>
<b>Total for Vendor Dianne Childress</b>									<b>30.00</b>
<b>DOMINOS</b>			<b>Domino's Pizza</b>						
A 23151	11/1/16	C	12.70	C	PIZZA 11/1/16		Pizza	2058 Testing	12.70
Subtotal for Check # 23151									<b>12.70</b>
A 23152	11/2/16	C	81.00	C	PIZZA 11/2/16		Pizza	2020 Debate	81.00
Subtotal for Check # 23152									<b>81.00</b>
A 23207	11/16/16	C	31.00	C	PIZZA 11/16/16		Pizza	2101 Rodeo	31.00
Subtotal for Check # 23207									<b>31.00</b>
<b>Total for Vendor Domino's Pizza</b>									<b>124.70</b>
<b>DONNELLEY</b>			<b>Donnelley Sports</b>						
A 23186	11/10/16	C	4,104.61	C	23513		Polos	1026 Girls Basketball Spirit Club	383.22
A 23186	11/10/16	C	4,104.61	C	23516		T-Shirts	2052 Scream Team	253.64
A 23186	11/10/16	C	4,104.61	C	23517		Shirts	2021 Drama	719.71
A 23186	11/10/16	C	4,104.61	C	23518		T-Shirts	1036 Volleyball Spirit Club	678.12
A 23186	11/10/16	C	4,104.61	C	23519		Hooded Sweatshirt	1036 Volleyball Spirit Club	1,107.68
A 23186	11/10/16	C	4,104.61	C	23892		T-Shirts	2052 Scream Team	122.75
A 23186	11/10/16	C	4,104.61	C	23893		Jackets	2006 Band	223.43
A 23186	11/10/16	C	4,104.61	C	23926		Shirts	1010 Baseball Spirit Club	446.00
A 23186	11/10/16	C	4,104.61	C	24006		Pants	1010 Baseball Spirit Club	80.00
A 23186	11/10/16	C	4,104.61	C	24042		Warm Up	1010 Baseball Spirit Club	90.06

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Subtotal for Check # 23186									<b>4,104.61</b>
<b>Total for Vendor Donnelley Sports</b>									<b>4,104.61</b>
<b>ESMITH</b>		<b>Ethan Smith</b>							
A 23209	11/16/16	C	30.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	30.00
Subtotal for Check # 23209									<b>30.00</b>
<b>Total for Vendor Ethan Smith</b>									<b>30.00</b>
<b>EUROPEANST</b>		<b>European Student Programs, Inc</b>							
A 23191	11/10/16	C	569.52	C	13344		Advent Calendars	2031 Varsity German	569.52
Subtotal for Check # 23191									<b>569.52</b>
<b>Total for Vendor European Student Programs, Inc</b>									<b>569.52</b>
<b>FANCLOTH</b>		<b>Fan Cloth Products</b>							
A 23218	11/29/16	N	6,049.00	C	IN259370		Fundraiser	1026 Girls Basketball Spirit Club	6,049.00
Subtotal for Check # 23218									<b>6,049.00</b>
<b>Total for Vendor Fan Cloth Products</b>									<b>6,049.00</b>
<b>FRANKIES</b>		<b>Frankies Burgers</b>							
A 23154	11/3/16	N	5.00	C	GIFT CERTIFIC		College App Week Prize	2058 Testing	5.00
A 23155	11/3/16	N	5.00	C	GIFT CERTIFIC		College App Week Prize	2058 Testing	5.00
A 23156	11/3/16	N	5.00	C	GIFT CERTIFIC		College App Week Prize	2058 Testing	5.00
A 23153	11/3/16	N	5.00	C	GIFT CERTIFIC		College App Week Prize	2058 Testing	5.00
Subtotal for Check # 23153									<b>20.00</b>
<b>Total for Vendor Frankies Burgers</b>									<b>20.00</b>
<b>GOLDENCORR</b>		<b>Golden Corral</b>							
A 23195	11/19/16	C	790.48	M	9		Drama Meal	2021 Drama	790.48
Subtotal for Check # 23195									<b>790.48</b>
<b>Total for Vendor Golden Corral</b>									<b>790.48</b>
<b>HEATHERCHE</b>		<b>Heather Cherry</b>							
A 23206	11/16/16	C	30.00	C	FALL SPORTS20		Fall Sports Help	1007 Tickets/Gate Sales	30.00
Subtotal for Check # 23206									<b>30.00</b>

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<b>Total for Vendor Heather Cherry</b>									<b>30.00</b>
<b>HENRYSCHEI</b>		<b>Henry Schein</b>							
A 23190	11/10/16	C	71.39	C	35697365		Refractometer	1007 Tickets/Gate Sales	71.39
Subtotal for Check # 23190									<b>71.39</b>
<b>Total for Vendor Henry Schein</b>									<b>71.39</b>
<b>HIGHLANDHS</b>		<b>Highland High School</b>							
A 23178	11/10/16	C	304.00	C	2016 DEBATE E		Debate Entry	2020 Debate	304.00
Subtotal for Check # 23178									<b>304.00</b>
<b>Total for Vendor Highland High School</b>									<b>304.00</b>
<b>HOMELUMBER</b>		<b>Home Lumber</b>							
A 23158	11/3/16	C	2,024.17	C	268497		Paint Supplies	2056 Student Council	371.43
A 23158	11/3/16	C	2,024.17	C	269122		Paint Supplies	2056 Student Council	34.74
A 23158	11/3/16	C	2,024.17	C	270319		Paint Supplies	2056 Student Council	256.22
A 23158	11/3/16	C	2,024.17	C	270349		Paint Supplies	2056 Student Council	12.32
A 23158	11/3/16	C	2,024.17	C	270393		Band Supplies	2006 Band	11.78
A 23158	11/3/16	C	2,024.17	C	271052		Band Supplies	2006 Band	6.87
A 23158	11/3/16	C	2,024.17	C	271129		Paint Supplies	2056 Student Council	29.41
A 23158	11/3/16	C	2,024.17	C	271240		Field Paint	1007 Tickets/Gate Sales	923.40
A 23158	11/3/16	C	2,024.17	C	271241		Field Paint	1007 Tickets/Gate Sales	378.00
Subtotal for Check # 23158									<b>2,024.17</b>
<b>Total for Vendor Home Lumber</b>									<b>2,024.17</b>
<b>IDLA</b>		<b>Idaho Digital Learning Academy</b>							
A 23211	11/16/16	N	1,075.00	C	193102-1		Oct 16 Billing	2058 Testing	1,075.00
Subtotal for Check # 23211									<b>1,075.00</b>
<b>Total for Vendor Idaho Digital Learning Academy</b>									<b>1,075.00</b>
<b>IHSAA</b>		<b>ID High School Act. Assoc.</b>							
A 23179	11/10/16	C	20.00	C	A 1393		Duplicate Card B. Bethel	1014 Boys Basketball Spirit Club	20.00
Subtotal for Check # 23179									<b>20.00</b>
<b>Total for Vendor ID High School Act. Assoc.</b>									<b>20.00</b>

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<b>JANETWAGGO</b>		<b>Janet Webb</b>							
A 23166	11/3/16	C	25.00	C	2016 FALL SPOF		Fall Sports Help	1007 Tickets/Gate Sales	25.00
								Subtotal for Check # 23166	<b>25.00</b>
								<b>Total for Vendor Janet Webb</b>	<b>25.00</b>
<b>JANLAR</b>		<b>JanLar Company</b>							
A 23220	11/29/16	N	1,189.70	C	CHEER WREATH		Wreath Fundraiser	1016 Cheerleading Spirit Club	1,189.70
								Subtotal for Check # 23220	<b>1,189.70</b>
								<b>Total for Vendor JanLar Company</b>	<b>1,189.70</b>
<b>JIMSLUMBER</b>		<b>Jim's Lumber</b>							
A 23192	11/10/16	C	28.87	C	377917	3691	Drama Supplies	2021 Drama	22.30
A 23192	11/10/16	C	28.87	C	377918	3691	Drama Supplies	2021 Drama	6.57
								Subtotal for Check # 23192	<b>28.87</b>
								<b>Total for Vendor Jim's Lumber</b>	<b>28.87</b>
<b>JOANNFABRI</b>		<b>Jo Ann Fabrics</b>							
A 23173	11/7/16	C	229.35	M	49		Sewing Supplies	2029 Foods	229.35
								Subtotal for Check # 23173	<b>229.35</b>
A 23198	11/15/16	C	32.15	M	59		German Supplies	2031 Varsity German	32.15
								Subtotal for Check # 23198	<b>32.15</b>
								<b>Total for Vendor Jo Ann Fabrics</b>	<b>261.50</b>
<b>JOSHDICKIN</b>		<b>Josh Dickinson</b>							
A 23169	11/3/16	C	23.00	C	FANCLOTH REF		Fanclath Refund	2052 Scream Team	23.00
								Subtotal for Check # 23169	<b>23.00</b>
								<b>Total for Vendor Josh Dickinson</b>	<b>23.00</b>
<b>JWPEPPER</b>		<b>JW Pepper</b>							
A 23189	11/10/16	C	154.99	C	14635662		Music	2006 Band	154.99
								Subtotal for Check # 23189	<b>154.99</b>
								<b>Total for Vendor JW Pepper</b>	<b>154.99</b>
<b>KANDERSON</b>		<b>Kim Anderson</b>							

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A 23217	11/29/16	N	200.00	C	SIC SECRETAR		SIC Secretary	1007 Tickets/Gate Sales	100.00
A 23217	11/29/16	N	200.00	C	SIC SECRETAR		SIC Secretary	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 23217									<b>200.00</b>
<b>Total for Vendor Kim Anderson</b>									<b>200.00</b>
<b>KEVDOLAN Kevin Dolan</b>									
A 23164	11/3/16	C	25.00	C	FALL 2016 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	25.00
A 23148	11/3/16	C	(55.00)	V	FALL 2016 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	(55.00)
Void Reason: Wrong Amount									
Subtotal for Check # 23148									<b>(30.00)</b>
<b>Total for Vendor Kevin Dolan</b>									<b>(30.00)</b>
<b>LASERARTIS Laser Artistry &amp; Design</b>									
A 23163	11/3/16	C	264.00	C	429508		Plaques	1024 Girls Soccer Spirit Club	264.00
Subtotal for Check # 23163									<b>264.00</b>
<b>Total for Vendor Laser Artistry &amp; Design</b>									<b>264.00</b>
<b>MARCUSMASH Marcus Mashburn</b>									
A 23161	11/3/16	C	147.00	C	1104 FINAL		Band Shirts	2006 Band	147.00
Subtotal for Check # 23161									<b>147.00</b>
<b>Total for Vendor Marcus Mashburn</b>									<b>147.00</b>
<b>MELBAHS Melba High School</b>									
A 23172	11/4/16	C	260.00	M	9		BPA Trip	2009 Business Prof. of America	260.00
Subtotal for Check # 23172									<b>260.00</b>
<b>Total for Vendor Melba High School</b>									<b>260.00</b>
<b>MPORTER Michael Porter</b>									
A 18336	11/30/16	C	(61.42)	V	CHOIR ROOM		Michael Stears Conf. Room	2011 Choir	(61.42)
Void Reason: Old Outstanding									
Subtotal for Check # 18336									<b>(61.42)</b>
<b>Total for Vendor Michael Porter</b>									<b>(61.42)</b>
<b>MTNHOMEPRI Mountain Home Printing</b>									
A 23212	11/16/16	C	21.15	C	2064		Copies	2021 Drama	10.35
A 23212	11/16/16	C	21.15	C	2065		Copies	2021 Drama	10.80

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Subtotal for Check # 23212									<b>21.15</b>
<b>Total for Vendor Mountain Home Printing</b>									<b>21.15</b>
<b>MTNHOMESCH Mountain Home School District</b>									
A 23199	11/15/16	N	1,503.97	C	AMEX HS-1 AU		Link Supplies	2040 Link	224.84
A 23199	11/15/16	N	1,503.97	C	AMEX HS-1 AU		B2S Bash Supplies	2085 Class of 2017	247.40
A 23199	11/15/16	N	1,503.97	C	AMEX HS-1 AU		B2S Bash Supplies	1044 Class of 2020	43.18
A 23199	11/15/16	N	1,503.97	C	AMEX HS-1 JUN		Ink	2022 Drivers Education	33.97
A 23199	11/15/16	N	1,503.97	C	AMEX HS-1 JUN		Summer School Supplies	2091 Summer School	101.94
A 23199	11/15/16	N	1,503.97	C	AMEX HS-1 JUN		Car Wash Supplies	2085 Class of 2017	63.86
A 23199	11/15/16	N	1,503.97	C	AMEX HS-1 JUN		Movie Supplies	2097 Class of 2019	79.51
A 23199	11/15/16	N	1,503.97	C	AMEX HS-1 JUN		Anime Field Trip	2096 Anime Club	186.99
A 23199	11/15/16	N	1,503.97	C	AMEX HS-1 OC		Scream Team Supplies	2052 Scream Team	41.05
A 23199	11/15/16	N	1,503.97	C	AMEX HS-1 OC		Honor Society Supplies	2033 Honor Society	33.54
A 23199	11/15/16	N	1,503.97	C	AMEX HS-1 OC		Softball Supplies	1030 Softball Spirit Club	73.24
A 23199	11/15/16	N	1,503.97	C	AMEX HS-1 OC		XC Photos	1018 Cross Country Spirit Club	15.08
A 23200	11/15/16	N	2,962.22	C	AMEX HS-1 SE		HOSA Supplies	2032 Health Occupations	77.35
A 23200	11/15/16	N	2,962.22	C	AMEX HS-1 SE		Volleyball Supplies	1036 Volleyball Spirit Club	41.38
A 23200	11/15/16	N	2,962.22	C	AMEX HS-1 SE		St. Co Supplies	2056 Student Council	16.03
A 23200	11/15/16	N	2,962.22	C	AMEX HS-1 SE		HC Supplies	2052 Scream Team	57.46
A 23200	11/15/16	N	2,962.22	C	AMEX HS-1 SE		HC Supplies	2092 Class of 2018	114.56
A 23200	11/15/16	N	2,962.22	C	AMEX HS-1 SE		HC Supplies	2097 Class of 2019	57.11
A 23200	11/15/16	N	2,962.22	C	AMEX HS-1 SE		HC Supplies	2078 Class of 2015	57.08
A 23200	11/15/16	N	2,962.22	C	AMEX HS-1 SE		Cheer Supplies	1016 Cheerleading Spirit Club	81.26
A 23200	11/15/16	N	2,962.22	C	AMEX HS-2 OC		HC Supplies	1036 Volleyball Spirit Club	14.68
A 23200	11/15/16	N	2,962.22	C	AMEX HS-2 OC		HC Supplies	2056 Student Council	209.69
A 23200	11/15/16	N	2,962.22	C	AMEX HS-2 OC		XC Photos	1018 Cross Country Spirit Club	44.10
A 23200	11/15/16	N	2,962.22	C	AMEX HS-3 OC		Concessions Supplies	2018 Concessions	869.65
A 23200	11/15/16	N	2,962.22	C	AMEX HS-3 SEP		Concessions Supplies	2018 Concessions	1,321.87
A 23199	11/15/16	N	1,503.97	C	AMEX HS-DR O		Drama Supplies	2021 Drama	69.34
A 23199	11/15/16	N	1,503.97	C	AMEX HS-DR S		Drama Supplies	2021 Drama	290.03
Subtotal for Check # 23199									<b>4,466.19</b>
A 23202	11/16/16	N	1,493.73	C	AMEX HS-2 SEP		HC Supplies	2085 Class of 2017	437.64



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 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
A 23202	11/16/16	N	1,493.73	C	AMEX HS-2 SEP		HC Supplies	2097 Class of 2019	105.72	
A 23202	11/16/16	N	1,493.73	C	AMEX HS-2 SEP		HC Supplies	2027 FHLA	86.26	
A 23202	11/16/16	N	1,493.73	C	AMEX HS-2 SEP		HC Supplies	2092 Class of 2018	144.65	
A 23202	11/16/16	N	1,493.73	C	AMEX HS-2 SEP		HC Supplies	2056 Student Council	116.87	
A 23202	11/16/16	N	1,493.73	C	AMEX HS-2 SEP		HC Supplies	1044 Class of 2020	172.83	
A 23202	11/16/16	N	1,493.73	C	AMEX-2 AUG 2		B2S Bash Supplies	2092 Class of 2018	98.35	
A 23202	11/16/16	N	1,493.73	C	AMEX-2 AUG 2		B2S Bash Supplies	1044 Class of 2020	64.64	
A 23202	11/16/16	N	1,493.73	C	AMEX-2 AUG 2		HOSA Snacks	2032 Health Occupations	68.29	
A 23202	11/16/16	N	1,493.73	C	AMEX-2 AUG 2		XC Supplies	1018 Cross Country Spirit Club	16.98	
A 23202	11/16/16	N	1,493.73	C	AMEX-2 AUG 2		PE Supplies	2042 P.E.	115.94	
A 23202	11/16/16	N	1,493.73	C	AMEX-2 AUG 2		Volleyball Supplies	1036 Volleyball Spirit Club	42.59	
A 23202	11/16/16	N	1,493.73	C	AMEX-2 AUG 2		Dr. Ed Supplies	2022 Drivers Education	22.97	
A 23203	11/16/16	N	5,775.00	C	AUG 2016 DR E		Aug 2016 Dr Ed	2022 Drivers Education	5,775.00	
Subtotal for Check # 23203									<b>7,268.73</b>	
<b>Total for Vendor Mountain Home School District</b>									<b>11,734.92</b>	
<b>NAMPAHIGH</b>		<b>Nampa High School</b>								
A 23183	11/10/16	C	275.00	C	SUGAR TOWN 2		Softball Entry Fee	1004 Misc. Tournaments	275.00	
Subtotal for Check # 23183									<b>275.00</b>	
<b>Total for Vendor Nampa High School</b>									<b>275.00</b>	
<b>NORCO</b>		<b>Norco Medical</b>								
A 23204	11/16/16	C	28.77	C	19568888		Nitrogen	1022 Football Spirit Club	28.77	
Subtotal for Check # 23204									<b>28.77</b>	
<b>Total for Vendor Norco Medical</b>									<b>28.77</b>	
<b>OFFICEMAX</b>		<b>Office Max</b>								
A 23162	11/3/16	C	62.58	C	338620		Ink	2006 Band	62.58	
Subtotal for Check # 23162									<b>62.58</b>	
A 23180	11/10/16	C	23.32	C	378936		Paint	2052 Scream Team	23.32	
Subtotal for Check # 23180									<b>23.32</b>	
<b>Total for Vendor Office Max</b>									<b>85.90</b>	
<b>OURIGNERLA</b>		<b>Ourigner Lagundino</b>								

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/16 to 11/30/16

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 23168	11/3/16	C	100.00	C	VB HELP 2016		Volleyball help	1036 Volleyball Spirit Club	100.00
								Subtotal for Check # 23168	<b>100.00</b>
								<b>Total for Vendor Ourigner Lagundino</b>	<b>100.00</b>
<b>PARMAHS</b>		<b>Parma High School</b>							
A 23222	11/29/16	N	200.00	C	HOLIDAY BSKT		GBB Entry Fee	1004 Misc. Tournaments	200.00
								Subtotal for Check # 23222	<b>200.00</b>
								<b>Total for Vendor Parma High School</b>	<b>200.00</b>
<b>PITNEYBOWE</b>		<b>Pitney Bowes Inc</b>							
A 23208	11/16/16	C	179.79	C	3302084552		Lease	1006 Soda	179.79
								Subtotal for Check # 23208	<b>179.79</b>
								<b>Total for Vendor Pitney Bowes Inc</b>	<b>179.79</b>
<b>REGISTERGR</b>		<b>Register Graphics</b>							
A 23181	11/10/16	C	1,851.33	C	34377		GBB Warm ups	1026 Girls Basketball Spirit Club	1,851.33
								Subtotal for Check # 23181	<b>1,851.33</b>
A 23210	11/16/16	C	1,562.10	C	34429		GBB Clothes	1026 Girls Basketball Spirit Club	1,562.10
								Subtotal for Check # 23210	<b>1,562.10</b>
								<b>Total for Vendor Register Graphics</b>	<b>3,413.43</b>
<b>ROCKYMTNHS</b>		<b>Rocky Mountain High School</b>							
A 23160	11/3/16	C	342.00	C	2016 DEBATE E		Debate Entry Fee	2020 Debate	342.00
								Subtotal for Check # 23160	<b>342.00</b>
								<b>Total for Vendor Rocky Mountain High School</b>	<b>342.00</b>
<b>SMOKEYMTN</b>		<b>Smoky Mountain Pizza &amp; Pasta</b>							
A 23167	11/3/16	C	135.00	C	VB GIFTS		Gift Card	1036 Volleyball Spirit Club	135.00
								Subtotal for Check # 23167	<b>135.00</b>
A 23177	11/9/16	C	193.33	M	12		Cheer Banquet	1016 Cheerleading Spirit Club	193.33
								Subtotal for Check # 23177	<b>193.33</b>
A 23213	11/16/16	C	180.00	C	PIZZA 11/17/16		Football Meeting	1022 Football Spirit Club	180.00
								Subtotal for Check # 23213	<b>180.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/16 to 11/30/16

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
								<b>Total for Vendor Smoky Mountain Pizza &amp; Pasta</b>	<b>508.33</b>
<b>SSTSLLC</b>		<b>SST's LLC</b>							
A 23215	11/28/16	C	456.00	C	201877		Art Shirts	2004 Art Club	220.00
A 23215	11/28/16	C	456.00	C	201879		Shirts	1014 Boys Basketball Spirit Club	236.00
								Subtotal for Check # 23215	<b>456.00</b>
								<b>Total for Vendor SST's LLC</b>	<b>456.00</b>
<b>STATETAXCO</b>		<b>State Tax Commission</b>							
A 23197	11/15/16	C	1,266.85	C	25492 OCT 201		Sales Tax	3002 Sales Tax Payable	1,266.85
								Subtotal for Check # 23197	<b>1,266.85</b>
								<b>Total for Vendor State Tax Commission</b>	<b>1,266.85</b>
<b>SUPER8POC</b>		<b>Super 8 Motel - Pocatello</b>							
A 23193	11/11/16	C	400.00	C	DEBATE 11/11		Debate Stay	2020 Debate	400.00
								Subtotal for Check # 23193	<b>400.00</b>
								<b>Total for Vendor Super 8 Motel - Pocatello</b>	<b>400.00</b>
<b>SUPER8TWIN</b>		<b>Super 8 Motel - Twin Falls</b>							
A 23224	11/29/16	N	530.32	C	HOTEL 12/2/16		Hotel - Debate	2020 Debate	530.32
								Subtotal for Check # 23224	<b>530.32</b>
								<b>Total for Vendor Super 8 Motel - Twin Falls</b>	<b>530.32</b>
<b>TEXACOSHEL</b>		<b>Shell</b>							
A 23187	11/10/16	C	117.10	C	8000227325611		Dr. Ed. Fuel	2022 Drivers Education	117.10
								Subtotal for Check # 23187	<b>117.10</b>
								<b>Total for Vendor Shell</b>	<b>117.10</b>
<b>THIRDDISTC</b>		<b>Third District Coaches Assoc.</b>							
A 23170	11/3/16	N	24.00	C	2016 SPRING B		2016 Spring Sports Banquet	1007 Tickets/Gate Sales	24.00
								Subtotal for Check # 23170	<b>24.00</b>
								<b>Total for Vendor Third District Coaches Assoc.</b>	<b>24.00</b>
<b>TRACEETAYL</b>		<b>Tracee Taylor</b>							
A 23171	11/3/16	C	75.00	C	FALL 2016 SPOF		Fall Sports Help	1007 Tickets/Gate Sales	75.00

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/16 to 11/30/16

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 23171									<b>75.00</b>
<b>Total for Vendor Tracee Taylor</b>									<b>75.00</b>
<b>TVCOFFEE</b>			<b>Treasure Valley Coffee</b>						
A 23182	11/10/16	C	48.00	C	2160:04761191		Water	1006 Soda	48.00
Subtotal for Check # 23182									<b>48.00</b>
<b>Total for Vendor Treasure Valley Coffee</b>									<b>48.00</b>
<b>TVYMCA</b>			<b>Treasure Valley YMCA</b>						
A 23205	11/16/16	N	250.00	C	REGIONAL CO		Regional Conference	2020 Debate	250.00
Subtotal for Check # 23205									<b>250.00</b>
<b>Total for Vendor Treasure Valley YMCA</b>									<b>250.00</b>
<b>TWINFALLSH</b>			<b>Twin Falls High School</b>						
A 23223	11/29/16	N	380.00	C	2016 RIM TO RI		Debate Entry	2020 Debate	380.00
Subtotal for Check # 23223									<b>380.00</b>
<b>Total for Vendor Twin Falls High School</b>									<b>380.00</b>
<b>WALMART</b>			<b>Walmart</b>						
A 23226	11/30/16	N	221.56	M	85		Foods Class Supplies	1006 Soda	221.56
Subtotal for Check # 23226									<b>221.56</b>
<b>Total for Vendor Walmart</b>									<b>221.56</b>
<b>WEXBANK</b>			<b>Wex Bank</b>						
A 23196	11/15/16	C	1,058.37	C	47441931		Fuel	2062 Yearbook	26.07
A 23196	11/15/16	C	1,058.37	C	47441931		Fuel	1006 Soda	988.30
A 23196	11/15/16	C	1,058.37	C	47441931		Fuel	2056 Student Council	44.00
Subtotal for Check # 23196									<b>1,058.37</b>
<b>Total for Vendor Wex Bank</b>									<b>1,058.37</b>
<b>XGRAIN</b>			<b>ITC</b>						
A 23184	11/10/16	C	222.00	C	10300		Jackets	2024 Faculty	222.00
Subtotal for Check # 23184									<b>222.00</b>
<b>Total for Vendor ITC</b>									<b>222.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/16 to 11/30/16  
Vendor Range: ALL  
Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>REPORT TOTAL</b>									<b><u>46,589.39</u></b>