

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/19 to 11/30/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Chk Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>AHEALY</b>			<b>Adrian Healy</b>						
A 25570	11/1/19	C	60.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	60.00
Subtotal for Check # 25570									<b>60.00</b>
<b>Total for Vendor Adrian Healy</b>									<b>60.00</b>
<b>ALBSAFEWAY</b>			<b>Albertsons/Safeway</b>						
A 25579	11/6/19	C	360.35	C	176122 OCT 20		HC Flowers	2056 Student Council	74.10
A 25579	11/6/19	C	360.35	C	176122 OCT 20		Food Class Supplies	2029 Foods	247.09
A 25579	11/6/19	C	360.35	C	176122 OCT 20		PSAT Supplies	2058 Testing	39.16
Subtotal for Check # 25579									<b>360.35</b>
<b>Total for Vendor Albertsons/Safeway</b>									<b>360.35</b>
<b>AROSADO</b>			<b>Anthony Rosado</b>						
A 25564	11/1/19	C	255.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	255.00
Subtotal for Check # 25564									<b>255.00</b>
<b>Total for Vendor Anthony Rosado</b>									<b>255.00</b>
<b>BFS</b>			<b>Bigger Faster Stronger</b>						
A 25610	11/13/19	N	598.00	C	1346		Reg. Cert. Pckg.	1002 Coaches Clinic	598.00
Subtotal for Check # 25610									<b>598.00</b>
<b>Total for Vendor Bigger Faster Stronger</b>									<b>598.00</b>
<b>BLOCKETT</b>			<b>Roberta Lockett</b>						
A 25549	11/1/19	C	95.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	95.00
Subtotal for Check # 25549									<b>95.00</b>
<b>Total for Vendor Roberta Lockett</b>									<b>95.00</b>
<b>BONNEVILLE</b>			<b>Bonneville High School</b>						
A 25585	11/6/19	C	325.00	C	2019 WRESTLIN		Wrestling Entry Fee	1038 Wrestling Spirit Club	325.00
Subtotal for Check # 25585									<b>325.00</b>
<b>Total for Vendor Bonneville High School</b>									<b>325.00</b>
<b>BPANATIONA</b>			<b>BPA</b>						
A 25580	11/6/19	C	370.00	C	S202706		2019-2020 Dues	2009 Business Prof. of America	370.00

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/19 to 11/30/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 2558C									<b>370.00</b>
<b>Total for Vendor BPA</b>									<b>370.00</b>
<b>BRENTKEENE</b>			<b>Brent Keener</b>						
A 25562	11/1/19	N	160.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	160.00
Subtotal for Check # 25562									<b>160.00</b>
<b>Total for Vendor Brent Keener</b>									<b>160.00</b>
<b>BRIANSCHMI</b>			<b>Brian Schmidt</b>						
A 25633	11/19/19	N	20.00	C	BOYS SOCCER S		Boys Soccer Senior Night	1012 Boys Soccer Spirit Club	20.00
Subtotal for Check # 25633									<b>20.00</b>
<b>Total for Vendor Brian Schmidt</b>									<b>20.00</b>
<b>BUCKSLOCKS</b>			<b>Bucks Locks &amp; Keys</b>						
A 25604	11/12/19	C	121.50	C	26394		Room 38 Lock	1006 Soda	121.50
Subtotal for Check # 25604									<b>121.50</b>
<b>Total for Vendor Bucks Locks &amp; Keys</b>									<b>121.50</b>
<b>BUHLHS</b>			<b>Buhl High School</b>						
A 25615	11/13/19	C	80.00	C	2020 ROTARY T		2020 Rotary Invite Entry	1004 Misc. Tournaments	80.00
Subtotal for Check # 25615									<b>80.00</b>
<b>Total for Vendor Buhl High School</b>									<b>80.00</b>
<b>CAPITALHS</b>			<b>Capital High School</b>						
A 25619	11/19/19	N	350.00	C	2019 BUCKS BA		Wrestling Entry Fee	1004 Misc. Tournaments	350.00
Subtotal for Check # 25619									<b>350.00</b>
<b>Total for Vendor Capital High School</b>									<b>350.00</b>
<b>CHAMPIONTE</b>			<b>Champion Teamwear</b>						
A 25638	11/22/19	N	677.34	C	0011072483		Cheer Poms/Shorts/Jackets	1016 Cheerleading Spirit Club	677.34
Subtotal for Check # 25638									<b>677.34</b>
<b>Total for Vendor Champion Teamwear</b>									<b>677.34</b>
<b>CITYOFMTNH</b>			<b>City of Mtn Home</b>						
A 25606	11/12/19	C	645.00	C	MHHS91319		Soccer Security	1000 Activities Contingency	645.00

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/19 to 11/30/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 25606									<b>645.00</b>
<b>Total for Vendor City of Mtn Home</b>									<b>645.00</b>
<b>COSTCO</b>			<b>Costco</b>						
A 25593	11/11/19	C	83.77	M	382		XC Banquet	1018 Cross Country Spirit Club	83.77
Subtotal for Check # 25593									<b>83.77</b>
<b>Total for Vendor Costco</b>									<b>83.77</b>
<b>CSMITH</b>			<b>Chloe Smith</b>						
A 25629	11/19/19	C	25.00	C	SCAVENGER H		Scavenger Hunt Winner	2056 Student Council	25.00
Subtotal for Check # 25629									<b>25.00</b>
<b>Total for Vendor Chloe Smith</b>									<b>25.00</b>
<b>DEBITCARD</b>			<b>Debit Card Sales</b>						
A NOV2019	11/30/19	P	750.93	M	15		Walmart/LaMode	1006 Soda	33.40
A NOV2019	11/30/19	P	750.93	M	15		Albertson's	1006 Soda	35.95
A NOV2019	11/30/19	P	750.93	M	15		Itunes	1006 Soda	36.92
A NOV2019	11/30/19	P	750.93	M	15		Robertos/Edibile Arrang	1006 Soda	466.78
A NOV2019	11/30/19	P	750.93	M	15		Wendy's AVID	1006 Soda	177.88
A NOVE2019	11/30/19	C	750.93	M	16		Albertson's	1006 Soda	35.95
A NOVE2019	11/30/19	C	750.93	M	16		Walmart/LaMode	1006 Soda	33.40
A NOVE2019	11/30/19	C	750.93	M	16		Itunes	1006 Soda	36.92
A NOVE2019	11/30/19	C	750.93	M	16		Robertos/Edibile Arrang	1006 Soda	466.78
A NOVE2019	11/30/19	C	750.93	M	16		Wendy's AVID	1006 Soda	177.88
Subtotal for Check # NOVE2019									<b>1,501.86</b>
<b>Total for Vendor Debit Card Sales</b>									<b>1,501.86</b>
<b>DNICHOLAS</b>			<b>Dawn Nicholas</b>						
A 25555	11/1/19	C	370.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	370.00
Subtotal for Check # 25555									<b>370.00</b>
<b>Total for Vendor Dawn Nicholas</b>									<b>370.00</b>
<b>ESPINAZZOL</b>			<b>Eileen Spinazzolo</b>						
A 25560	11/1/19	C	60.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	60.00

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/19 to 11/30/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
Subtotal for Check # 2556C									<b>60.00</b>	
<b>Total for Vendor Eileen Spinazzolo</b>									<b>60.00</b>	
<b>EUROPEANST</b>			<b>European Student Programs, Inc</b>							
A 25601	11/12/19	C	461.04	C	13598		Advent Calendars	2031 Varsity German	461.04	
Subtotal for Check # 25601									<b>461.04</b>	
<b>Total for Vendor European Student Programs, Inc</b>									<b>461.04</b>	
<b>GOODWOOD</b>			<b>Goodwood BBQ</b>							
A 25594	11/11/19	C	688.58	C	2019 VETERAN		Veterans Day Lunch	1006 Soda	688.58	
Subtotal for Check # 25594									<b>688.58</b>	
<b>Total for Vendor Goodwood BBQ</b>									<b>688.58</b>	
<b>HHARRIS</b>			<b>Heidi Harris</b>							
A 25550	11/1/19	C	70.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	70.00	
Subtotal for Check # 25550									<b>70.00</b>	
<b>Total for Vendor Heidi Harris</b>									<b>70.00</b>	
<b>HOMELUMBER</b>			<b>Home Lumber</b>							
A 25602	11/12/19	C	938.10	C	39740		Field Paint	1007 Tickets/Gate Sales	938.10	
Subtotal for Check # 25602									<b>938.10</b>	
A 25609	11/13/19	C	47.96	C	42619		Wafer	2021 Drama	47.96	
Subtotal for Check # 25609									<b>47.96</b>	
<b>Total for Vendor Home Lumber</b>									<b>986.06</b>	
<b>IDLAWFOUND</b>			<b>Idaho Law Foundation</b>							
A 25620	11/19/19	C	125.00	C	2019 DEBATE		Debate Entry	2020 Debate	125.00	
Subtotal for Check # 25620									<b>125.00</b>	
<b>Total for Vendor Idaho Law Foundation</b>									<b>125.00</b>	
<b>IDSHAKESPE</b>			<b>Idaho Shakespeare Festival</b>							
A 25621	11/19/19	C	400.00	C	810308-5393		Richard the III SHX Tour	2021 Drama	400.00	
Subtotal for Check # 25621									<b>400.00</b>	
<b>Total for Vendor Idaho Shakespeare Festival</b>									<b>400.00</b>	

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/19 to 11/30/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>IHSAA</b>			<b>ID High School Act. Assoc.</b>						
A 25616	11/13/19	C	20.00	C	A 2569		Coaches Cards	1007 Tickets/Gate Sales	20.00
Subtotal for Check # 25616									<b>20.00</b>
<b>Total for Vendor ID High School Act. Assoc.</b>									<b>20.00</b>
<b>INTERMTNST</b>			<b>Intermountain Stamp &amp; Engrave</b>						
A 21355	11/30/19	C	(121.00)	V	585489		Football Plaques	1022 Football Spirit Club	(121.00)
Void Reason: Old Outstanding									
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 25547	11/1/19	C	270.00	C	2019 FALL SPOR		2019 Fall Sports Help	1007 Tickets/Gate Sales	270.00
Subtotal for Check # 25547									<b>270.00</b>
<b>Total for Vendor Janet Dodge</b>									<b>270.00</b>
<b>JANETWAGGO</b>			<b>Janet Webb</b>						
A 25557	11/1/19	N	325.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	325.00
Subtotal for Check # 25557									<b>325.00</b>
<b>Total for Vendor Janet Webb</b>									<b>325.00</b>
<b>JAYLOCKETT</b>			<b>Jay Lockett</b>						
A 25558	11/1/19	C	75.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	75.00
Subtotal for Check # 25558									<b>75.00</b>
<b>Total for Vendor Jay Lockett</b>									<b>75.00</b>
<b>JBAUGH</b>			<b>Jessica Baugh</b>						
A 25566	11/1/19	N	20.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	20.00
Subtotal for Check # 25566									<b>20.00</b>
<b>Total for Vendor Jessica Baugh</b>									<b>20.00</b>
<b>JEROMEHS</b>			<b>Jerome High School</b>						
A 25618	11/19/19	C	175.00	C	2ND TEAM WRES		Wrestling Entry Fee	1004 Misc. Tournaments	175.00
Subtotal for Check # 25618									<b>175.00</b>
<b>Total for Vendor Jerome High School</b>									<b>175.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/19 to 11/30/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>JGARCIA</b>			<b>Janice Garcia</b>						
A 25584	11/6/19	C	50.00	C	2019 FALL SPOR		2019 Fall Sports Help	1007 Tickets/Gate Sales	50.00
Subtotal for Check # 25584									<b>50.00</b>
<b>Total for Vendor Janice Garcia</b>									<b>50.00</b>
<b>JILLCLARK</b>			<b>Jill Clark</b>						
A 25554	11/1/19	N	100.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 25554									<b>100.00</b>
<b>Total for Vendor Jill Clark</b>									<b>100.00</b>
<b>JIMSLUMBER</b>			<b>Jim's Lumber</b>						
A 25605	11/12/19	C	41.99	C	421719		Dowels	1006 Soda	41.99
Subtotal for Check # 25605									<b>41.99</b>
<b>Total for Vendor Jim's Lumber</b>									<b>41.99</b>
<b>JKREUTZER</b>			<b>Jennifer Kreutzer</b>						
A 25573	11/1/19	N	25.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 25573									<b>25.00</b>
<b>Total for Vendor Jennifer Kreutzer</b>									<b>25.00</b>
<b>JOHNCLARK</b>			<b>John Clark</b>						
A 25582	11/6/19	C	60.00	C	SWIM STATE F		State Swim Food Money	1006 Soda	60.00
Subtotal for Check # 25582									<b>60.00</b>
<b>Total for Vendor John Clark</b>									<b>60.00</b>
<b>JOHNCLARK1</b>			<b>John Clark</b>						
A 25552	11/1/19	C	25.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 25552									<b>25.00</b>
<b>Total for Vendor John Clark</b>									<b>25.00</b>
<b>JTIBBITTS</b>			<b>Jeffrey Tibbitts</b>						
A 25574	11/1/19	C	500.00	C	2019 SWIM COA		2019 Swim Coach	2093 Swim Team	500.00
Subtotal for Check # 25574									<b>500.00</b>
<b>Total for Vendor Jeffrey Tibbitts</b>									<b>500.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/19 to 11/30/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>JWPEPPER</b>			<b>JW Pepper</b>						
A 25599	11/12/19	C	49.99	C	175775649		Music	2011 Choir	49.99
Subtotal for Check # 25599									<b>49.99</b>
A 25642	11/22/19	N	103.43	C	212145059		Music	2011 Choir	73.73
A 25642	11/22/19	N	103.43	C	216659778		Music	2011 Choir	29.70
Subtotal for Check # 25642									<b>103.43</b>
<b>Total for Vendor JW Pepper</b>									<b>153.42</b>
<b>KBITTERMAN</b>			<b>Kelly Gilbert</b>						
A 25551	11/1/19	C	165.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	165.00
Subtotal for Check # 25551									<b>165.00</b>
<b>Total for Vendor Kelly Gilbert</b>									<b>165.00</b>
<b>KDOLAN</b>			<b>Karen Dolan</b>						
A 25556	11/1/19	C	225.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	225.00
Subtotal for Check # 25556									<b>225.00</b>
<b>Total for Vendor Karen Dolan</b>									<b>225.00</b>
<b>KENDRAWILC</b>			<b>Kendra Wilcox</b>						
A 25559	11/1/19	C	120.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	120.00
Subtotal for Check # 25559									<b>120.00</b>
A 21308	11/30/19	C	(165.00)	V	FALL 2014 SPOR		Fall Sports Help	1007 Tickets/Gate Sales	(165.00)
Void Reason: Old Outstanding									
Subtotal for Check # 21308									<b>(165.00)</b>
<b>Total for Vendor Kendra Wilcox</b>									<b>(45.00)</b>
<b>KEVINSTAEB</b>			<b>John Kevin Staebler</b>						
A 25572	11/1/19	C	100.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 25572									<b>100.00</b>
<b>Total for Vendor John Kevin Staebler</b>									<b>100.00</b>
<b>KGUMP</b>			<b>Karen Gump</b>						
A 25561	11/1/19	N	220.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	220.00
Subtotal for Check # 25561									<b>220.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/19 to 11/30/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
<b>Total for Vendor Karen Gump</b>									<b>220.00</b>	
<b>KORR</b>			<b>Kamryn Orr</b>							
A 25628	11/19/19	N	50.00	C	SCAVENGER H		Scavenger Hunt Winner	2056 Student Council	50.00	
Subtotal for Check # 25628									<b>50.00</b>	
<b>Total for Vendor Kamryn Orr</b>									<b>50.00</b>	
<b>LASERARTIS</b>			<b>Laser Artistry &amp; Design</b>							
A 25611	11/13/19	C	350.00	C	429526		Soccer Awards	1024 Girls Soccer Spirit Club	175.00	
A 25611	11/13/19	C	350.00	C	429527		Soccer Awards	1012 Boys Soccer Spirit Club	175.00	
Subtotal for Check # 25611									<b>350.00</b>	
<b>Total for Vendor Laser Artistry &amp; Design</b>									<b>350.00</b>	
<b>LGUMP</b>			<b>Leslie Gump</b>							
A 25563	11/1/19	N	100.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	100.00	
Subtotal for Check # 25563									<b>100.00</b>	
<b>Total for Vendor Leslie Gump</b>									<b>100.00</b>	
<b>LMILLS</b>			<b>LiseAnn M. Mills</b>							
A 25548	11/1/19	C	360.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	360.00	
Subtotal for Check # 25548									<b>360.00</b>	
<b>Total for Vendor LiseAnn M. Mills</b>									<b>360.00</b>	
<b>MAGGER</b>			<b>Michael Agger</b>							
A 25571	11/1/19	C	60.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	60.00	
Subtotal for Check # 25571									<b>60.00</b>	
<b>Total for Vendor Michael Agger</b>									<b>60.00</b>	
<b>MASTERCARD</b>			<b>Mastercard</b>							
A 25608	11/13/19	C	3,159.34	C	7556 OCT 2019		Amazon	2042 P.E.	35.98	
A 25608	11/13/19	C	3,159.34	C	7556 OCT 2019		Costco	2108 Football Boosters	63.27	
A 25608	11/13/19	C	3,159.34	C	7556 OCT 2019		Walmart	2026 FCCLA	159.40	
A 25608	11/13/19	C	3,159.34	C	7556 OCT 2019		Amazon	2022 Drivers Education	6.99	
A 25608	11/13/19	C	3,159.34	C	7556 OCT 2019		Soccer.com	1024 Girls Soccer Spirit Club	67.59	
A 25608	11/13/19	C	3,159.34	C	7556 OCT 2019		Andersons/Amazon/Walmart	2056 Student Council	636.18	



**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/19 to 11/30/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
A 25608	11/13/19	C	3,159.34	C	7556 OCT 2019		Jet	2107 Chrome Book Insurance	264.80	
A 25608	11/13/19	C	3,159.34	C	7556 OCT 2019		Walmart	1030 Softball Spirit Club	330.44	
A 25608	11/13/19	C	3,159.34	C	7556 OCT 2019		Walmart	2048 Skills USA	63.24	
A 25608	11/13/19	C	3,159.34	C	7556 OCT 2019		Walmart/Amazon/Shindigz	1006 Soda	238.48	
A 25608	11/13/19	C	3,159.34	C	7556 OCT 2019		Sheet Music Plus	2011 Choir	74.92	
A 25608	11/13/19	C	3,159.34	C	7556 OCT 2019		Glazier Clinic - Football	1002 Coaches Clinic	499.00	
A 25608	11/13/19	C	3,159.34	C	7556 OCT 2019		Name Tapes	2087 Military Science	78.00	
A 25608	11/13/19	C	3,159.34	C	7556 OCT 2019		Amazon	2021 Drama	68.81	
A 25608	11/13/19	C	3,159.34	C	7556 OCT 2019		Amazon	1007 Tickets/Gate Sales	39.36	
A 25608	11/13/19	C	3,159.34	C	7556 OCT 2019		Fast Model	1026 Girls Basketball Spirit Club	199.98	
A 25608	11/13/19	C	3,159.34	C	7556 OCT 2019		Amazon/Good Sports	1000 Activities Contingency	154.83	
A 25608	11/13/19	C	3,159.34	C	7556 OCT 2019		Pizza Hut	2058 Testing	100.01	
A 25608	11/13/19	C	3,159.34	C	7556 OCT 2019		Dominos/Walmart	2093 Swim Team	78.06	
Subtotal for Check # 25608									<b>3,159.34</b>	
<b>Total for Vendor Mastercard</b>									<b>3,159.34</b>	
<b>MATTBUNDY</b>		<b>Matt Bundy</b>								
A 25568	11/1/19	C	25.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	25.00	
Subtotal for Check # 25568									<b>25.00</b>	
<b>Total for Vendor Matt Bundy</b>									<b>25.00</b>	
<b>MIDWAYUSA</b>		<b>Midway USA Foundation</b>								
A 25590	11/8/19	C	500.00	C	DEPOSIT		Deposit	2109 Straight Shooters Club	500.00	
Subtotal for Check # 25590									<b>500.00</b>	
<b>Total for Vendor Midway USA Foundation</b>									<b>500.00</b>	
<b>MINICOHS</b>		<b>Minico High School</b>								
A 25623	11/19/19	C	200.00	C	2020 REED HAL		Wrestling Entry Fee	1004 Misc. Tournaments	200.00	
Subtotal for Check # 25623									<b>200.00</b>	
<b>Total for Vendor Minico High School</b>									<b>200.00</b>	
<b>MRUSSELL</b>		<b>Mark Russell</b>								
A 25583	11/6/19	C	115.00	C	2019 FALL SPOR		2019 Fall Sports Help	1007 Tickets/Gate Sales	115.00	
Subtotal for Check # 25583									<b>115.00</b>	

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/19 to 11/30/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>Total for Vendor Mark Russell</b>									<b>115.00</b>
<b>MTNHOMESCH Mountain Home School District</b>									
A 25575	11/1/19	C	7,888.50	C	AUG 2019 DR E		Aug 2019 Dr Ed	2022 Drivers Education	4,455.00
A 25575	11/1/19	C	7,888.50	C	PLATO		Plato	2034 Interest	3,433.50
Subtotal for Check # 25575									<b>7,888.50</b>
A 25588	11/6/19	C	3,255.00	C	AUG 2019 DRIV		August 2019 Drivers Ed	2022 Drivers Education	3,255.00
Subtotal for Check # 25588									<b>3,255.00</b>
A 25625	11/19/19	N	1,573.73	C	AMEX HS-1 OC		Concessions Supplies	2018 Concessions	328.52
A 25625	11/19/19	N	1,573.73	C	AMEX HS-2 OC		Softball HC Supplies	1030 Softball Spirit Club	22.67
A 25625	11/19/19	N	1,573.73	C	AMEX HS-2 OC		PT Conf Supplies	1006 Soda	63.02
A 25625	11/19/19	N	1,573.73	C	AMEX HS-2 OC		Art Supplies	2003 Art	13.96
A 25625	11/19/19	N	1,573.73	C	AMEX HS-2 OC		HC Supplies	2048 Skills USA	42.40
A 25625	11/19/19	N	1,573.73	C	AMEX HS-2 OC		Choir Supplies	2011 Choir	43.21
A 25625	11/19/19	N	1,573.73	C	AMEX HS-2 OC		HC/St Council Supplies	2056 Student Council	640.01
A 25625	11/19/19	N	1,573.73	C	AMEX HS-3 OC		Concessions Supplies	2018 Concessions	269.01
A 25625	11/19/19	N	1,573.73	C	AMEX HS-DR O		Drama Supplies	2021 Drama	150.93
Subtotal for Check # 25625									<b>1,573.73</b>
<b>Total for Vendor Mountain Home School District</b>									<b>12,717.23</b>
<b>NAMPAHIGH Nampa High School</b>									
A 25596	11/12/19	N	65.00	C	286979		Debate Entry	2020 Debate	65.00
Subtotal for Check # 25596									<b>65.00</b>
<b>Total for Vendor Nampa High School</b>									<b>65.00</b>
<b>NATIONALFF National FFA Organization</b>									
A 25614	11/13/19	C	152.00	C	MDS-191676		T-shirt credit	2025 FFA	(15.50)
A 25614	11/13/19	C	152.00	C	MDS-193341		Jackets/Supplies	2025 FFA	167.50
Subtotal for Check # 25614									<b>152.00</b>
<b>Total for Vendor National FFA Organization</b>									<b>152.00</b>
<b>NORTHJRHS North Jr. High School</b>									
A 25591	11/8/19	C	180.00	C	BOISE DUALS 2		Boise Duals 2019	1004 Misc. Tournaments	180.00

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/19 to 11/30/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 25591									<b>180.00</b>
<b>Total for Vendor North Jr. High School</b>									<b>180.00</b>
<b>NSDA</b>			<b>National Speech &amp; Debate Assoc</b>						
A 25640	11/22/19	N	169.00	C	47641		Membership	1004 Misc. Tournaments	169.00
Subtotal for Check # 2564C									<b>169.00</b>
<b>Total for Vendor National Speech &amp; Debate Assoc</b>									<b>169.00</b>
<b>PITNEYBOWE</b>			<b>Pitney Bowes Inc</b>						
A 25612	11/13/19	C	179.79	C	3309986592		Postage Machine Lease	1006 Soda	179.79
Subtotal for Check # 25612									<b>179.79</b>
<b>Total for Vendor Pitney Bowes Inc</b>									<b>179.79</b>
<b>PIZZAHUT</b>			<b>Pizza Hut</b>						
A 25634	11/20/19	C	77.68	M	79		Pizza	2093 Swim Team	77.68
Subtotal for Check # 25634									<b>77.68</b>
<b>Total for Vendor Pizza Hut</b>									<b>77.68</b>
<b>RICHURQUID</b>			<b>Rich Urquidi</b>						
A 25565	11/1/19	C	100.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 25565									<b>100.00</b>
<b>Total for Vendor Rich Urquidi</b>									<b>100.00</b>
<b>ROCKYMTNHS</b>			<b>Rocky Mountain High School</b>						
A 25576	11/1/19	C	345.00	C	283590		Debate Entry	2020 Debate	345.00
Subtotal for Check # 25576									<b>345.00</b>
<b>Total for Vendor Rocky Mountain High School</b>									<b>345.00</b>
<b>RSMS</b>			<b>Robert Stuart Middle School</b>						
A 25635	11/21/19	C	175.00	C	2019 WRESTLIN		Wrestling Entry Fee	1004 Misc. Tournaments	175.00
Subtotal for Check # 25635									<b>175.00</b>
<b>Total for Vendor Robert Stuart Middle School</b>									<b>175.00</b>
<b>RTAPLEY</b>			<b>River Tapley</b>						
A 25569	11/1/19	C	110.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	110.00

## VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 11/01/19 to 11/30/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 25569									110.00
<b>Total for Vendor River Tapley</b>									<b>110.00</b>
<b>RTAYLOR</b>			<b>Rafe Taylor</b>						
A 25627	11/19/19	N	100.00	C	SCAVENGER H		Scavenger Hunt Winner	2056 Student Council	100.00
Subtotal for Check # 25627									100.00
<b>Total for Vendor Rafe Taylor</b>									<b>100.00</b>
<b>RTINDALL</b>			<b>Ryan Tindall</b>						
A 25578	11/6/19	C	400.00	C	2019 FALL SPOR		2019 Fall Sports Help	1007 Tickets/Gate Sales	400.00
Subtotal for Check # 25578									400.00
<b>Total for Vendor Ryan Tindall</b>									<b>400.00</b>
<b>SELECTPRIN</b>			<b>Select Printing</b>						
A 25643	11/22/19	N	452.00	C	2856		GBB Clothing	1026 Girls Basketball Spirit Club	452.00
Subtotal for Check # 25643									452.00
<b>Total for Vendor Select Printing</b>									<b>452.00</b>
<b>SITZHAKOV</b>			<b>Sarah Itzhakov</b>						
A 25586	11/6/19	C	1,000.00	C	CHEER CHOREO		Cheer Choreography	1016 Cheerleading Spirit Club	1,000.00
Subtotal for Check # 25586									1,000.00
<b>Total for Vendor Sarah Itzhakov</b>									<b>1,000.00</b>
<b>SMARTFOOD</b>			<b>Smart Foodservice</b>						
A 25592	11/11/19	C	113.22	M	173		XC Banquet	1018 Cross Country Spirit Club	113.22
Subtotal for Check # 25592									113.22
<b>Total for Vendor Smart Foodservice</b>									<b>113.22</b>
<b>SREED</b>			<b>Shannon Reed</b>						
A 25637	11/22/19	C	250.00	C	2019 FALL CONC		Fall Concessions Mgr	2018 Concessions	250.00
Subtotal for Check # 25637									250.00
<b>Total for Vendor Shannon Reed</b>									<b>250.00</b>
<b>SSTLLC</b>			<b>SST's LLC</b>						
A 25630	11/19/19	C	453.00	C	202448		Art Club Shirts	2004 Art Club	453.00

Print Date: 12/09/2019  
Print Time: 10:48:40AM

Check Status: "C" = Cleared, "P" = Pending, "N" = Not Cleared

Page: 12  
User: JENNY

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/19 to 11/30/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 2563C									<b>453.00</b>
<b>Total for Vendor SST's LLC</b>									<b>453.00</b>
<b>STATETAXCO</b>			<b>State Tax Commission</b>						
A 25603	11/12/19	C	2,149.22	C	25492 OCT 201		Sales Tax	3002 Sales Tax Payable	2,149.22
Subtotal for Check # 25603									<b>2,149.22</b>
<b>Total for Vendor State Tax Commission</b>									<b>2,149.22</b>
<b>STDEPTOFED</b>			<b>State Department of Education</b>						
A 25581	11/6/19	C	28.25	C	R CHAMBER BK		Rebecca Chamber Bkground	1007 Tickets/Gate Sales	28.25
Subtotal for Check # 25581									<b>28.25</b>
A 25597	11/12/19	C	28.25	C	BK GRND L K		Lynday Kollars Background	1007 Tickets/Gate Sales	28.25
A 25598	11/12/19	N	28.25	C	BK GRND NG		Bk Grnd Nick Gonzalez	1007 Tickets/Gate Sales	28.25
Subtotal for Check # 25598									<b>56.50</b>
A 25617	11/18/19	C	26.25	C	BK GRND V.I.		Back Ground Veronica Ivey	1007 Tickets/Gate Sales	26.25
Subtotal for Check # 25617									<b>26.25</b>
<b>Total for Vendor State Department of Education</b>									<b>111.00</b>
<b>STITCHXLLC</b>			<b>StitchX LLC</b>						
A 25626	11/19/19	C	1,639.00	C	2080		Volleyball Sweatshirts	1036 Volleyball Spirit Club	1,639.00
Subtotal for Check # 25626									<b>1,639.00</b>
<b>Total for Vendor StitchX LLC</b>									<b>1,639.00</b>
<b>TBOWMAN</b>			<b>Theresa Bowman</b>						
A 25577	11/6/19	C	100.00	C	2019 FALL SPOR		2019 Fall Sports Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 25577									<b>100.00</b>
<b>Total for Vendor Theresa Bowman</b>									<b>100.00</b>
<b>TDEXTER</b>			<b>Travis Dexter</b>						
A 25607	11/12/19	C	25.00	C	2019 FALL SPOR		2019 Fall Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 25607									<b>25.00</b>
<b>Total for Vendor Travis Dexter</b>									<b>25.00</b>
<b>TGOMEZ</b>			<b>Thomas Gomez</b>						

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/19 to 11/30/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 25632	11/19/19	C	35.00	C	R027354763		Coaching Clinic	1002 Coaches Clinic	35.00
Subtotal for Check # 25632									<b>35.00</b>
<b>Total for Vendor Thomas Gomez</b>									<b>35.00</b>
<b>TJEWETT</b>		<b>Tammy Jewett</b>							
A 25553	11/1/19	C	135.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	135.00
Subtotal for Check # 25553									<b>135.00</b>
A 25636	11/22/19	N	225.00	C	2019 FALL CONC		Fall Concessions Mgr	2018 Concessions	225.00
Subtotal for Check # 25636									<b>225.00</b>
<b>Total for Vendor Tammy Jewett</b>									<b>360.00</b>
<b>TLCEMBROID</b>		<b>TLC Embroidery</b>							
A 25589	11/6/19	C	30.00	C	3419-14		Girls Soccer Embroidery	1024 Girls Soccer Spirit Club	30.00
Subtotal for Check # 25589									<b>30.00</b>
A 25631	11/19/19	C	90.00	C	GSOC SENIOR T		Girls Soccer Senior Towels	1024 Girls Soccer Spirit Club	90.00
Subtotal for Check # 25631									<b>90.00</b>
<b>Total for Vendor TLC Embroidery</b>									<b>120.00</b>
<b>TODDFLOYD</b>		<b>Todd Floyd</b>							
A 25546	11/1/19	C	182.50	C	CONCESSIONS 1		Concessions 10/26/19	1030 Softball Spirit Club	182.50
Subtotal for Check # 25546									<b>182.50</b>
<b>Total for Vendor Todd Floyd</b>									<b>182.50</b>
<b>TVCOFFEE</b>		<b>Treasure Valley Coffee</b>							
A 25587	11/6/19	C	56.00	C	2160:06382725		Water	1006 Soda	56.00
Subtotal for Check # 25587									<b>56.00</b>
A 25622	11/19/19	C	68.00	C	2160:06404778		Water	1006 Soda	68.00
Subtotal for Check # 25622									<b>68.00</b>
<b>Total for Vendor Treasure Valley Coffee</b>									<b>124.00</b>
<b>UPS</b>		<b>UPS Store</b>							
A 25641	11/22/19	N	9.16	C	6442		Color Copies	2021 Drama	9.16
Subtotal for Check # 25641									<b>9.16</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/19 to 11/30/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
<b>Total for Vendor UPS Store</b>									<b>9.16</b>	
<b>VALLEYATHL</b>			<b>Valley Athletics</b>							
A 25624	11/19/19	N	1,846.75	C	20670		Boonie Hats	1022 Football Spirit Club	1,846.75	
Subtotal for Check # 25624									<b>1,846.75</b>	
<b>Total for Vendor Valley Athletics</b>									<b>1,846.75</b>	
<b>WARDS</b>			<b>Ward's Natural Science</b>							
A 25613	11/13/19	C	119.99	C	8088174297		DC Bio Supplies	2002 DC Biology	119.99	
Subtotal for Check # 25613									<b>119.99</b>	
<b>Total for Vendor Ward's Natural Science</b>									<b>119.99</b>	
<b>WEXBANK</b>			<b>Wex Bank</b>							
A 25595	11/12/19	C	953.74	C	62092082		District Fuel	1006 Soda	879.73	
A 25595	11/12/19	C	953.74	C	62092082		Fuel	2025 FFA	15.09	
A 25595	11/12/19	C	953.74	C	62092082		Fuel	2009 Business Prof. of America	30.40	
A 25595	11/12/19	C	953.74	C	62092082		Fuel	2056 Student Council	28.52	
Subtotal for Check # 25595									<b>953.74</b>	
<b>Total for Vendor Wex Bank</b>									<b>953.74</b>	
<b>WEXBANKDR</b>			<b>Wex Bank</b>							
A 25600	11/12/19	C	159.78	C	62214454		Fuel	2022 Drivers Education	159.78	
Subtotal for Check # 25600									<b>159.78</b>	
<b>Total for Vendor Wex Bank</b>									<b>159.78</b>	
<b>YMCA</b>			<b>YMCA</b>							
A 25639	11/22/19	N	140.00	C	2019-2020 REGIO		19-20 Regional Conference	1004 Misc. Tournaments	140.00	
Subtotal for Check # 25639									<b>140.00</b>	
<b>Total for Vendor YMCA</b>									<b>140.00</b>	
<b>YOWENS</b>			<b>Yvonne Owens</b>							
A 25567	11/1/19	C	50.00	C	2019 FALL SPOR		2019 FALL SPORTS Help	1007 Tickets/Gate Sales	50.00	
Subtotal for Check # 25567									<b>50.00</b>	
<b>Total for Vendor Yvonne Owens</b>									<b>50.00</b>	

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/19 to 11/30/19

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>41,356.31</b>