

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/13 to 11/30/13

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>AHARRIGAN</b>		<b>Ashten Harrigan</b>							
A 20394	11/6/13	N	30.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	30.00
Subtotal for Check # 20394									<b>30.00</b>
<b>Total for Vendor Ashten Harrigan</b>									<b>30.00</b>
<b>ALLENHARRI</b>		<b>Allen Harris</b>							
A 20376	11/6/13	C	200.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	200.00
Subtotal for Check # 20376									<b>200.00</b>
<b>Total for Vendor Allen Harris</b>									<b>200.00</b>
<b>AMCKENZIE</b>		<b>Anthony McKenzie</b>							
A 20357	11/6/13	N	250.00	C	COACHING ST		Boys Soccer Coach	1011 Boys Soccer Equip/Supplies	250.00
Subtotal for Check # 20357									<b>250.00</b>
<b>Total for Vendor Anthony McKenzie</b>									<b>250.00</b>
<b>BRENTKEENE</b>		<b>Brent Keener</b>							
A 20384	11/6/13	N	75.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	75.00
Subtotal for Check # 20384									<b>75.00</b>
<b>Total for Vendor Brent Keener</b>									<b>75.00</b>
<b>BSNSPORTS</b>		<b>BSN Sports</b>							
A 20353	11/6/13	C	1,257.70	C	95656444		Baseball Shirts/Pants	1010 Baseball Spirit Club	1,257.70
Subtotal for Check # 20353									<b>1,257.70</b>
<b>Total for Vendor BSN Sports</b>									<b>1,257.70</b>
<b>CASH</b>		<b>Cash</b>							
A 20342	11/1/13	C	20.00	C	DRAMA LAUND		Drama Laundry	2021 Drama	20.00
Subtotal for Check # 20342									<b>20.00</b>
A 20431	11/25/13	C	384.00	C	ST DRAMA		State Drama Meals	1006 Soda	384.00
Subtotal for Check # 20431									<b>384.00</b>
<b>Total for Vendor Cash</b>									<b>404.00</b>
<b>CASHCARRY</b>		<b>Cash &amp; Carry</b>							
A 20343	11/4/13	C	140.68	M	32		XC Banquet	1018 Cross Country Spirit Club	140.68

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Subtotal for Check # 20343									<b>140.68</b>
<b>Total for Vendor Cash &amp; Carry</b>									<b>140.68</b>
<b>CCLARK</b>		<b>Charles R. Clark</b>							
A 20388	11/6/13	C	60.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	60.00
Subtotal for Check # 20388									<b>60.00</b>
<b>Total for Vendor Charles R. Clark</b>									<b>60.00</b>
<b>CENTENNIAL</b>		<b>Centennial High School</b>							
A 20412	11/14/13	C	105.00	C	2013 PATRIOT D		Debate Entry	2020 Debate	105.00
Subtotal for Check # 20412									<b>105.00</b>
<b>Total for Vendor Centennial High School</b>									<b>105.00</b>
<b>CITIBUSINE</b>		<b>Citibusiness Card</b>							
A 20413	11/14/13	C	7,060.78	C	8034 OCTOBER		Paypal	2060 Weight Lifting	86.53
A 20413	11/14/13	C	7,060.78	C	8034 OCTOBER		USPS/Sees/Dutch Mills	1016 Cheerleading Spirit Club	901.62
A 20413	11/14/13	C	7,060.78	C	8034 OCTOBER		Demco	2037 Library	53.31
A 20413	11/14/13	C	7,060.78	C	8034 OCTOBER		Amazon	2051 Concurrent Classes	157.69
A 20413	11/14/13	C	7,060.78	C	8034 OCTOBER		Smky Mtn/Amazon/Hon/Color HQ	1006 Soda	4,148.60
A 20413	11/14/13	C	7,060.78	C	8034 OCTOBER		Paypal/Amazon	2021 Drama	77.50
A 20413	11/14/13	C	7,060.78	C	8034 OCTOBER		Oriental Trading/Stumps/Shindigz	2079 Class of 2016	373.36
A 20413	11/14/13	C	7,060.78	C	8034 OCTOBER		Carolina Biological	2063 Zoology	81.63
A 20413	11/14/13	C	7,060.78	C	8034 OCTOBER		Daniel Smith	2086 Concurrent Art	218.64
A 20413	11/14/13	C	7,060.78	C	8034 OCTOBER		Custom Ink/Hoops King	1026 Girls Basketball Spirit Club	721.96
A 20413	11/14/13	C	7,060.78	C	8034 OCTOBER		Amazon	2003 Art	44.94
A 20413	11/14/13	C	7,060.78	C	8034 OCTOBER		Hudl	1014 Boys Basketball Spirit Club	195.00
Subtotal for Check # 20413									<b>7,060.78</b>
<b>Total for Vendor Citibusiness Card</b>									<b>7,060.78</b>
<b>COLUMBIAHS</b>		<b>Columbia High School</b>							
A 20424	11/14/13	C	82.29	C	2014-011		Boys Soccer 4A Dist. Deficit	1007 Tickets/Gate Sales	82.29
Subtotal for Check # 20424									<b>82.29</b>
<b>Total for Vendor Columbia High School</b>									<b>82.29</b>

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<b>CTC</b>		<b>Caldwell Transportation Compan</b>							
A 20416	11/14/13	C	1,020.00	C	18364		German Club Bus	2031 Varsity German	1,020.00
Subtotal for Check # 20416									<b>1,020.00</b>
<b>Total for Vendor Caldwell Transportation Compan</b>									<b>1,020.00</b>
<b>CVIALL</b>		<b>Curtis Viall</b>							
A 20370	11/6/13	C	76.00	C	AP TEST REFUN		AP Test Refund	1006 Soda	76.00
Subtotal for Check # 20370									<b>76.00</b>
<b>Total for Vendor Curtis Viall</b>									<b>76.00</b>
<b>CWALLACE</b>		<b>Chad Wallace</b>							
A 20421	11/14/13	C	50.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	50.00
Subtotal for Check # 20421									<b>50.00</b>
<b>Total for Vendor Chad Wallace</b>									<b>50.00</b>
<b>CWELLS</b>		<b>Chad Wells</b>							
A 20442	11/25/13	C	450.00	C	64		DJ @ Sadies	2079 Class of 2016	450.00
Subtotal for Check # 20442									<b>450.00</b>
<b>Total for Vendor Chad Wells</b>									<b>450.00</b>
<b>CYNDICOOK</b>		<b>Cyndi Cook</b>							
A 20359	11/6/13	C	76.00	C	AP TEST REFUN		AP Test Refund	1006 Soda	76.00
Subtotal for Check # 20359									<b>76.00</b>
<b>Total for Vendor Cyndi Cook</b>									<b>76.00</b>
<b>DAVIDCOOK</b>		<b>David Cook</b>							
A 20377	11/6/13	C	180.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	180.00
Subtotal for Check # 20377									<b>180.00</b>
<b>Total for Vendor David Cook</b>									<b>180.00</b>
<b>DONNELLEY</b>		<b>Donnelley Sports</b>							
A 20348	11/6/13	C	1,515.35	C	10396		Bucket O' Balls	1010 Baseball Spirit Club	506.93
A 20348	11/6/13	C	1,515.35	C	9827		Staff Shirts	2024 Faculty	1,081.42
A 20348	11/6/13	C	1,515.35	C	CM 8721		Staff Shirts	2024 Faculty	(73.00)

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Subtotal for Check # 20348									<b>1,515.35</b>
<b>Total for Vendor Donnelley Sports</b>									<b>1,515.35</b>
<b>DOUGROOT</b>			<b>Doug Root</b>						
A 20344	11/4/13	C	79.78	C	REIMB. XC STA		Reimb. XC Banquet	1018 Cross Country Spirit Club	19.78
A 20344	11/4/13	C	79.78	C	REIMB. XC STA		Reimb. State XC Gas	1006 Soda	60.00
Subtotal for Check # 20344									<b>79.78</b>
<b>Total for Vendor Doug Root</b>									<b>79.78</b>
<b>DREED</b>			<b>Danielle Reed</b>						
A 20403	11/6/13	C	140.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	140.00
Subtotal for Check # 20403									<b>140.00</b>
<b>Total for Vendor Danielle Reed</b>									<b>140.00</b>
<b>DUNKLEY</b>			<b>Dunkley Music</b>						
A 20248	11/14/13	C	(50.44)	V	3561140		Band Books	2006 Band	(50.44)
Void Reason: Duplicate									
Subtotal for Check # 20248									<b>(50.44)</b>
<b>Total for Vendor Dunkley Music</b>									<b>(50.44)</b>
<b>FROGS</b>			<b>FROGS</b>						
A 20407	11/6/13	C	4,173.80	C	BAND BREAD		Band Bread Fundraiser	2006 Band	4,173.80
Subtotal for Check # 20407									<b>4,173.80</b>
A 20415	11/14/13	C	379.20	C	10262 FINAL		Band Bread Fundraiser	2006 Band	379.20
Subtotal for Check # 20415									<b>379.20</b>
<b>Total for Vendor FROGS</b>									<b>4,553.00</b>
<b>GOLDENCORR</b>			<b>Golden Corral</b>						
A 20426	11/20/13	C	227.18	M	2		Drama Judge Dinner	2021 Drama	227.18
Subtotal for Check # 20426									<b>227.18</b>
<b>Total for Vendor Golden Corral</b>									<b>227.18</b>
<b>GRANDVIEWF</b>			<b>Grandview Farms</b>						
A 20436	11/25/13	N	856.55	C	STEAK		Steak for Basketball Dinner	1014 Boys Basketball Spirit Club	428.28
A 20436	11/25/13	N	856.55	C	STEAK		Steak for Basketball Dinner	1026 Girls Basketball Spirit Club	428.27

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Subtotal for Check # 20436									856.55
<b>Total for Vendor Grandview Farms</b>									<b>856.55</b>
<b>GRUBBROTHER</b>			<b>Grubbrother Arts</b>						
A 20434	11/25/13	N	700.00	C	27896		Hitting Facility Sign	1010 Baseball Spirit Club	700.00
Subtotal for Check # 20434									700.00
<b>Total for Vendor Grubbrother Arts</b>									<b>700.00</b>
<b>HANCOCKFAB</b>			<b>Hancock Fabrics</b>						
A 20204	11/3/13	C	58.25	M	3		Fabrick	2021 Drama	58.25
Subtotal for Check # 20204									58.25
<b>Total for Vendor Hancock Fabrics</b>									<b>58.25</b>
<b>HEATHERCHE</b>			<b>Heather Cherry</b>						
A 20395	11/6/13	C	25.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 20395									25.00
<b>Total for Vendor Heather Cherry</b>									<b>25.00</b>
<b>HILLCRESTH</b>			<b>Hillcrest High School</b>						
A 20374	11/6/13	C	416.00	C	2013 JOUST		Debate Entry	2020 Debate	416.00
Subtotal for Check # 20374									416.00
<b>Total for Vendor Hillcrest High School</b>									<b>416.00</b>
<b>HOMELUMBER</b>			<b>Home Lumber</b>						
A 20349	11/6/13	C	703.87	C	168571		Paint for Football Field	1007 Tickets/Gate Sales	703.87
Subtotal for Check # 20349									703.87
<b>Total for Vendor Home Lumber</b>									<b>703.87</b>
<b>IDAHO SPRIN</b>			<b>Idaho Springs Water Co.</b>						
A 20354	11/6/13	C	115.83	C	14100 OCTOBE		Water	1006 Soda	115.83
Subtotal for Check # 20354									115.83
<b>Total for Vendor Idaho Springs Water Co.</b>									<b>115.83</b>
<b>IDLA</b>			<b>Idaho Digital Learning Academy</b>						
A 20372	11/6/13	C	1,050.00	C	19348-1		October 2013 IDLA	2058 Testing	1,050.00

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Subtotal for Check # 20372									1,050.00
<b>Total for Vendor Idaho Digital Learning Academy</b>									<b>1,050.00</b>
<b>IHSAA</b>			<b>ID High School Act. Assoc.</b>						
A 20335	11/5/13	C	(40.00)	V	DRAMA JUDGE		Madison Wallace Judge Fee	2021 Drama	(40.00)
Void Reason: Wrong Amount									
Subtotal for Check # 20335									(40.00)
A 20345	11/6/13	C	8.00	C	DRAMA JUDGE		Madison Wallace Judge Fee	2021 Drama	8.00
Subtotal for Check # 20345									8.00
<b>Total for Vendor ID High School Act. Assoc.</b>									<b>(32.00)</b>
<b>INTERMTNST</b>			<b>Intermountain Stamp &amp; Engrave</b>						
A 20355	11/6/13	N	259.00	C	612860		Boys Soccer Plaques	1012 Boys Soccer Spirit Club	259.00
Subtotal for Check # 20355									259.00
<b>Total for Vendor Intermountain Stamp &amp; Engrave</b>									<b>259.00</b>
<b>ISG</b>			<b>Idaho Sporting Goods</b>						
A 20429	11/25/13	C	752.41	C	67404		Athletic Tape	1007 Tickets/Gate Sales	453.15
A 20429	11/25/13	C	752.41	C	67414		Mat Tape	1007 Tickets/Gate Sales	299.26
Subtotal for Check # 20429									752.41
<b>Total for Vendor Idaho Sporting Goods</b>									<b>752.41</b>
<b>JANETDODGE</b>			<b>Janet Dodge</b>						
A 20386	11/6/13	C	205.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	205.00
Subtotal for Check # 20386									205.00
<b>Total for Vendor Janet Dodge</b>									<b>205.00</b>
<b>JANETWAGGO</b>			<b>Janet Webb</b>						
A 20379	11/6/13	N	115.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	115.00
Subtotal for Check # 20379									115.00
<b>Total for Vendor Janet Webb</b>									<b>115.00</b>
<b>JCONNOLLY</b>			<b>Justin Connolly</b>						
A 20401	11/6/13	C	30.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	30.00
Subtotal for Check # 20401									30.00

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<b>Total for Vendor Justin Connolly</b>									<b>30.00</b>
<b>JCRANE</b>			<b>Jaimie Crane</b>						
A 20393	11/6/13	C	30.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	30.00
Subtotal for Check # 20393									<b>30.00</b>
<b>Total for Vendor Jaimie Crane</b>									<b>30.00</b>
<b>JGONZALES</b>			<b>Jesus Gonzales</b>						
A 20411	11/14/13	C	160.00	C	DRILL FOOD 1		Drill Food	2087 Military Science	160.00
Subtotal for Check # 20411									<b>160.00</b>
<b>Total for Vendor Jesus Gonzales</b>									<b>160.00</b>
<b>JGOODMAN</b>			<b>John Goodman</b>						
A 20362	11/6/13	C	76.00	C	AP TEST REFUN		AP Test Refund	1006 Soda	76.00
Subtotal for Check # 20362									<b>76.00</b>
<b>Total for Vendor John Goodman</b>									<b>76.00</b>
<b>JILLCLARK</b>			<b>Jill Clark</b>						
A 20375	11/6/13	C	275.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	275.00
Subtotal for Check # 20375									<b>275.00</b>
<b>Total for Vendor Jill Clark</b>									<b>275.00</b>
<b>JILLJOHNSO</b>			<b>Jill Johnson</b>						
A 20363	11/6/13	C	76.00	C	AP TEST REFUN		AP Test Refund	1006 Soda	76.00
Subtotal for Check # 20363									<b>76.00</b>
<b>Total for Vendor Jill Johnson</b>									<b>76.00</b>
<b>JIMSLUMBER</b>			<b>Jim's Lumber</b>						
A 20347	11/6/13	C	86.31	C	339130	2711	Wood & Supplies	2021 Drama	64.77
A 20347	11/6/13	C	86.31	C	339387	2711	Wood & Supplies	2021 Drama	21.54
Subtotal for Check # 20347									<b>86.31</b>
<b>Total for Vendor Jim's Lumber</b>									<b>86.31</b>
<b>JOANNFABRI</b>			<b>Jo Ann Fabrics</b>						
A 20408	11/9/13	C	46.25	M	32		Drama Supplies	2021 Drama	46.25

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Subtotal for Check # 20408									46.25
<b>Total for Vendor Jo Ann Fabrics</b>									<b>46.25</b>
<b>JOHNCLARK1</b>		<b>John Clark</b>							
A 20387	11/6/13	C	165.00	C	FALL SPORTS 2		Fall Sports	1007 Tickets/Gate Sales	165.00
Subtotal for Check # 20387									165.00
<b>Total for Vendor John Clark</b>									<b>165.00</b>
<b>JOHNPETTI</b>		<b>John Petti</b>							
A 20383	11/6/13	C	100.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 20383									100.00
<b>Total for Vendor John Petti</b>									<b>100.00</b>
<b>JOYTOURNAM</b>		<b>Joy of Tournaments</b>							
A 20438	11/25/13	N	185.00	C	130344		Dist. Drama Website	2053 District Drama Competition	185.00
Subtotal for Check # 20438									185.00
<b>Total for Vendor Joy of Tournaments</b>									<b>185.00</b>
<b>JPETERSON</b>		<b>Jill Peterson</b>							
A 20371	11/6/13	C	50.00	C	REIMB. VB GIFT		Reimb. VB Gift	1036 Volleyball Spirit Club	50.00
Subtotal for Check # 20371									50.00
<b>Total for Vendor Jill Peterson</b>									<b>50.00</b>
<b>JPRICE</b>		<b>Jennifer Price</b>							
A 20366	11/6/13	C	76.00	C	AP TEST REFUN		AP Test Refund	1006 Soda	76.00
Subtotal for Check # 20366									76.00
<b>Total for Vendor Jennifer Price</b>									<b>76.00</b>
<b>JTATUM</b>		<b>James Tatum</b>							
A 20368	11/6/13	C	76.00	C	AP TEST REFUN		AP Test Refund	1006 Soda	76.00
Subtotal for Check # 20368									76.00
<b>Total for Vendor James Tatum</b>									<b>76.00</b>
<b>JWARD</b>		<b>Jessica Ward</b>							
A 20398	11/6/13	C	75.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	75.00

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Subtotal for Check # 20398									75.00
<b>Total for Vendor Jessica Ward</b>									<b>75.00</b>
<b>KBITTERMAN Kelly Bitterman</b>									
A 20381	11/6/13	C	190.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	190.00
Subtotal for Check # 20381									190.00
<b>Total for Vendor Kelly Bitterman</b>									<b>190.00</b>
<b>KCURTIS Karen Curtis</b>									
A 20358	11/6/13	N	76.00	C	AP CALCULUS F		AP Calculus Test Refund	1006 Soda	76.00
Subtotal for Check # 20358									76.00
<b>Total for Vendor Karen Curtis</b>									<b>76.00</b>
<b>KDODGE Katherine Dodge</b>									
A 20361	11/6/13	C	76.00	C	AP TEST REFUN		AP Test Refund	1006 Soda	76.00
Subtotal for Check # 20361									76.00
<b>Total for Vendor Katherine Dodge</b>									<b>76.00</b>
<b>KENDRAWILC Kendra Wilcox</b>									
A 20389	11/6/13	C	120.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	120.00
Subtotal for Check # 20389									120.00
<b>Total for Vendor Kendra Wilcox</b>									<b>120.00</b>
<b>KEVINSTAEB John Kevin Staebler</b>									
A 20396	11/6/13	C	265.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	265.00
Subtotal for Check # 20396									265.00
<b>Total for Vendor John Kevin Staebler</b>									<b>265.00</b>
<b>LAMODE LaMode Cleaners</b>									
A 20410	11/14/13	C	10.00	C	UNIFORM CLEA		Uniform Cleaning	2087 Military Science	10.00
Subtotal for Check # 20410									10.00
<b>Total for Vendor LaMode Cleaners</b>									<b>10.00</b>
<b>LHUEY Lisa Huey</b>									
A 20390	11/6/13	C	160.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	160.00

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Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 20390									160.00
<b>Total for Vendor Lisa Huey</b>									<b>160.00</b>
<b>LMILLS</b>		<b>LiseAnn M. Mills</b>							
A 20391	11/6/13	C	265.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	265.00
Subtotal for Check # 20391									265.00
<b>Total for Vendor LiseAnn M. Mills</b>									<b>265.00</b>
<b>LSMITH</b>		<b>Lonni Smith</b>							
A 20392	11/6/13	C	45.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	45.00
Subtotal for Check # 20392									45.00
<b>Total for Vendor Lonni Smith</b>									<b>45.00</b>
<b>LYNNWILSON</b>		<b>Lynn Wilson</b>							
A 20382	11/6/13	C	335.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	335.00
Subtotal for Check # 20382									335.00
<b>Total for Vendor Lynn Wilson</b>									<b>335.00</b>
<b>MALLEABE01</b>		<b>Tammy Jessup</b>							
A 20427	11/25/13	N	10.00	C	REF76911		Refund Job Shadowing	2035 Job Shadowing	10.00
Subtotal for Check # 20427									10.00
<b>Total for Vendor Tammy Jessup</b>									<b>10.00</b>
<b>MARCUSMASH</b>		<b>Marcus Mashburn</b>							
A 20425	11/14/13	C	167.50	C	ART CLUB		Art Club Shirts	2004 Art Club	167.50
Subtotal for Check # 20425									167.50
<b>Total for Vendor Marcus Mashburn</b>									<b>167.50</b>
<b>MARKCOTTON</b>		<b>Mark Cotton</b>							
A 20422	11/14/13	C	25.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 20422									25.00
<b>Total for Vendor Mark Cotton</b>									<b>25.00</b>
<b>MARSHABAKE</b>		<b>Marsha Baker</b>							
A 20385	11/6/13	C	75.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	75.00

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/13 to 11/30/13

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 20385									75.00
<b>Total for Vendor Marsha Baker</b>									<b>75.00</b>
<b>MCUSPORTS McU Sports</b>									
A 20352	11/6/13	C	9.04	C	93285		Shipping	1000 Activities Contingency	9.04
Subtotal for Check # 20352									9.04
<b>Total for Vendor McU Sports</b>									<b>9.04</b>
<b>MEADOWGOLD Meadow Gold Dairy</b>									
A 20439	11/25/13	C	78.34	C	238014		Milk	2065 Milk Machine	78.34
Subtotal for Check # 20439									78.34
<b>Total for Vendor Meadow Gold Dairy</b>									<b>78.34</b>
<b>MTNHOMESCH Mountain Home School District</b>									
A 20373	11/6/13	N	3,000.00	C	DRIVERS ED A		August 2013 Drivers Ed	2022 Drivers Education	3,000.00
Subtotal for Check # 20373									3,000.00
A 20430	11/25/13	N	15.82	C	CLARK CC OCT		Home Lumber	1007 Tickets/Gate Sales	11.58
A 20430	11/25/13	N	15.82	C	CLARK CC OCT		Dollar Tree	2054 Student Activity Cards	4.24
Subtotal for Check # 20430									15.82
<b>Total for Vendor Mountain Home School District</b>									<b>3,015.82</b>
<b>NAPA Mountain Home Auto Parts</b>									
A 20435	11/25/13	N	345.61	C	5252 OCTOBER		Auto Shop Supplies	2005 Automotive	143.13
A 20435	11/25/13	N	345.61	C	5252 OCTOBER		Band Cart	2006 Band	202.48
Subtotal for Check # 20435									345.61
<b>Total for Vendor Mountain Home Auto Parts</b>									<b>345.61</b>
<b>NFL National Forensic League</b>									
A 20440	11/25/13	N	79.00	C	3005147		Membership	2020 Debate	79.00
Subtotal for Check # 20440									79.00
<b>Total for Vendor National Forensic League</b>									<b>79.00</b>
<b>NMACLACHLA Natalie MacLachlan</b>									
A 20432	11/25/13	N	30.00	C	DISTRICT DRAM		District Drama Judge	2053 District Drama Competition	30.00

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/13 to 11/30/13

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 20432									30.00
<b>Total for Vendor Natalie MacLachlan</b>									<b>30.00</b>
<b>NORCO</b>	<b>Norco Medical</b>								
A 20350	11/6/13	C	26.23	C	12253366		Nitrogen	1007 Tickets/Gate Sales	26.23
Subtotal for Check # 20350									26.23
<b>Total for Vendor Norco Medical</b>									<b>26.23</b>
<b>PCROCKETT</b>	<b>Pam Crockett</b>								
A 20360	11/6/13	C	76.00	C	AP TEST REFUN		AP Test Refund	1006 Soda	76.00
Subtotal for Check # 20360									76.00
<b>Total for Vendor Pam Crockett</b>									<b>76.00</b>
<b>PMG</b>	<b>Paige Mechanical Group</b>								
A 20433	11/25/13	C	228.00	C	18735		Deep Clean Ice Machine	1007 Tickets/Gate Sales	228.00
Subtotal for Check # 20433									228.00
<b>Total for Vendor Paige Mechanical Group</b>									<b>228.00</b>
<b>PSCHAUFELLE</b>	<b>Paul Schaufele</b>								
A 20420	11/14/13	C	25.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 20420									25.00
<b>Total for Vendor Paul Schaufele</b>									<b>25.00</b>
<b>PSTAATS</b>	<b>Patricia Staats</b>								
A 20367	11/6/13	C	76.00	C	AP TEST REFUN		AP Test Refund	1006 Soda	76.00
Subtotal for Check # 20367									76.00
<b>Total for Vendor Patricia Staats</b>									<b>76.00</b>
<b>QUALITYART</b>	<b>Quality Arts</b>								
A 20437	11/25/13	N	60.18	C	295576	2668	Art Supplies	2003 Art	60.18
Subtotal for Check # 20437									60.18
<b>Total for Vendor Quality Arts</b>									<b>60.18</b>
<b>RHART</b>	<b>Robert Hart</b>								
A 20402	11/6/13	C	30.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	30.00

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/13 to 11/30/13

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 20402									30.00
<b>Total for Vendor Robert Hart</b>									<b>30.00</b>
<b>RICHURQUID</b>			<b>Rich Urquidi</b>						
A 20380	11/6/13	C	75.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	75.00
Subtotal for Check # 20380									75.00
<b>Total for Vendor Rich Urquidi</b>									<b>75.00</b>
<b>SFOSTER</b>			<b>Sean Foster</b>						
A 20397	11/6/13	C	135.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	135.00
Subtotal for Check # 20397									135.00
<b>Total for Vendor Sean Foster</b>									<b>135.00</b>
<b>SHADOWS</b>			<b>Shadows</b>						
A 20414	11/14/13	C	1,301.70	C	24942		Debate Sweatshirts	2020 Debate	1,301.70
Subtotal for Check # 20414									1,301.70
<b>Total for Vendor Shadows</b>									<b>1,301.70</b>
<b>SHUTCHINGS</b>			<b>Simon Hutchings</b>						
A 20419	11/14/13	C	100.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 20419									100.00
<b>Total for Vendor Simon Hutchings</b>									<b>100.00</b>
<b>SMOKEYMTN</b>			<b>Smoky Mountain Pizza &amp; Pasta</b>						
A 20406	11/6/13	C	3,107.00	C	PIZZA APR-OCT		Pizza	2074 Pizza Sales	3,107.00
Subtotal for Check # 20406									3,107.00
<b>Total for Vendor Smoky Mountain Pizza &amp; Pasta</b>									<b>3,107.00</b>
<b>SOCCERETC</b>			<b>Soccer Etc.</b>						
A 20351	11/6/13	C	4,500.00	C	24166	2665	Girls Soccer Uniforms 13/14	1024 Girls Soccer Spirit Club	4,216.00
A 20351	11/6/13	C	4,500.00	C	24166 ADD	2701	T-Shirts	1024 Girls Soccer Spirit Club	284.00
Subtotal for Check # 20351									4,500.00
<b>Total for Vendor Soccer Etc.</b>									<b>4,500.00</b>
<b>SOLASO</b>			<b>Shelly Olaso</b>						

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/13 to 11/30/13

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 20365	11/6/13	C	76.00	C	AP TEST REFUN		AP Test Refund	1006 Soda	76.00
Subtotal for Check # 20365									<b>76.00</b>
<b>Total for Vendor Shelly Olaso</b>									<b>76.00</b>
<b>SREED Shannon Reed</b>									
A 20405	11/6/13	C	475.00	C	FALL 2013 CON		Fall 2013 Concessions Mgr	2018 Concessions	475.00
Subtotal for Check # 20405									<b>475.00</b>
<b>Total for Vendor Shannon Reed</b>									<b>475.00</b>
<b>SRICHELIEU Susan Richelieu</b>									
A 20417	11/14/13	C	200.00	C	BOYS SOCCER		Boys Soccer Gifts	1012 Boys Soccer Spirit Club	200.00
Subtotal for Check # 20417									<b>200.00</b>
<b>Total for Vendor Susan Richelieu</b>									<b>200.00</b>
<b>STATETAXCO State Tax Commission</b>									
A 20404	11/6/13	C	1,640.85	C	25492 OCTOBE		October 2013 Sales Tax	3002 Sales Tax Payable	1,640.85
Subtotal for Check # 20404									<b>1,640.85</b>
<b>Total for Vendor State Tax Commission</b>									<b>1,640.85</b>
<b>STORRES Socorro Torres</b>									
A 20369	11/6/13	C	76.00	C	AP TEST REFUN		AP Test Refund	1006 Soda	76.00
Subtotal for Check # 20369									<b>76.00</b>
<b>Total for Vendor Socorro Torres</b>									<b>76.00</b>
<b>TBOOTH Tammy Booth</b>									
A 20364	11/6/13	C	76.00	C	AP TEST REFUN		AP Test Refund	1006 Soda	76.00
Subtotal for Check # 20364									<b>76.00</b>
<b>Total for Vendor Tammy Booth</b>									<b>76.00</b>
<b>TEXACOSHEL Shell</b>									
A 20441	11/25/13	N	502.81	C	8000227325311		Gas	1006 Soda	439.45
A 20441	11/25/13	N	502.81	C	8000227325311		Gas	2011 Choir	63.36
Subtotal for Check # 20441									<b>502.81</b>
<b>Total for Vendor Shell</b>									<b>502.81</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/13 to 11/30/13

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>TFATZINGER</b>		<b>Thomas Fatzinger</b>							
A 20400	11/6/13	C	30.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	30.00
Subtotal for Check # 20400									<b>30.00</b>
<b>Total for Vendor Thomas Fatzinger</b>									<b>30.00</b>
<b>TGAREY</b>		<b>Tawnya Garey</b>							
A 20399	11/6/13	N	75.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	75.00
Subtotal for Check # 20399									<b>75.00</b>
<b>Total for Vendor Tawnya Garey</b>									<b>75.00</b>
<b>THARRISON</b>		<b>Tracy Harrison</b>							
A 20346	11/6/13	C	300.00	C	DIST DRAMA FC		District Drama Food Money	2053 District Drama Competition	300.00
Subtotal for Check # 20346									<b>300.00</b>
<b>Total for Vendor Tracy Harrison</b>									<b>300.00</b>
<b>THOBGOOD</b>		<b>Tim Hobgood</b>							
A 20356	11/6/13	C	120.00	C	TRAINER		Boys Soccer Trainer	1011 Boys Soccer Equip/Supplies	120.00
Subtotal for Check # 20356									<b>120.00</b>
<b>Total for Vendor Tim Hobgood</b>									<b>120.00</b>
<b>TRACKDOCTO</b>		<b>The Track Doctor</b>							
A 20418	11/14/13	C	1,200.00	C	131131		Crack Repair on Track	1000 Activities Contingency	1,200.00
Subtotal for Check # 20418									<b>1,200.00</b>
<b>Total for Vendor The Track Doctor</b>									<b>1,200.00</b>
<b>TSTAEBLER</b>		<b>Teresa Staebler</b>							
A 20378	11/6/13	C	210.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	210.00
Subtotal for Check # 20378									<b>210.00</b>
<b>Total for Vendor Teresa Staebler</b>									<b>210.00</b>
<b>UPS</b>		<b>UPS Store</b>							
A 20423	11/14/13	C	2.81	C	2329		Color Copies	2021 Drama	2.81
Subtotal for Check # 20423									<b>2.81</b>
<b>Total for Vendor UPS Store</b>									<b>2.81</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 11/01/13 to 11/30/13

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>URQUIDIA01</b>		<b>Alisa Urquidi</b>							
A 20428	11/25/13	N	20.00	C	REF76946		Refund Foods Class Fee	2029 Foods	20.00
Subtotal for Check # 20428									<u>20.00</u>
<b>Total for Vendor Alisa Urquidi</b>									<u>20.00</u>
<b>REPORT TOTAL</b>									<u><u>44,835.68</u></u>