

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 12/01/11 to 12/31/11

Vendor Range: ALL

Amount Range: ALL

| Bank/Chk #                                   | Date     | Status                      | Ck Amt | Type | Invoice #    | PO # | Purpose                   | Account # and Description     | Amount        |
|--|----------|-----------------------------|--------|------|--------------|------|---------------------------|-------------------------------|---------------|
| <b>ANTONWALTE</b>                            |          | <b>Anton Walters</b>        |        |      |              |      |                           |                               |               |
| A 18600                                      | 12/07/11 | C                           | 175.00 | C    | SOUND 12/1   |      | Choir Concerts Sound      | 2011 Choir                    | 175.00        |
| Subtotal for Check # 18600                   |          |                             |        |      |              |      |                           |                               | <b>175.00</b> |
| <b>Total for Vendor Anton Walters</b>        |          |                             |        |      |              |      |                           |                               | <b>175.00</b> |
| <b>AROSAS</b>                                |          | <b>Abraham Rosas</b>        |        |      |              |      |                           |                               |               |
| A 18593                                      | 12/02/11 | C                           | 50.00  | C    | DJ 12/2/11   |      | DJ 12/2/11                | 2040 Link                     | 50.00         |
| Subtotal for Check # 18593                   |          |                             |        |      |              |      |                           |                               | <b>50.00</b>  |
| <b>Total for Vendor Abraham Rosas</b>        |          |                             |        |      |              |      |                           |                               | <b>50.00</b>  |
| <b>ARTSANDCRA</b>                            |          | <b>Arts &amp; Crafts</b>    |        |      |              |      |                           |                               |               |
| A 18631                                      | 12/22/11 | N                           | 76.50  | C    | WRESTLING O  |      | Wrestling Medals          | 1038 Wrestling Spirit Club    | 76.50         |
| Subtotal for Check # 18631                   |          |                             |        |      |              |      |                           |                               | <b>76.50</b>  |
| <b>Total for Vendor Arts &amp; Crafts</b>    |          |                             |        |      |              |      |                           |                               | <b>76.50</b>  |
| <b>BUCKSBAGS</b>                             |          | <b>Buck's Bags</b>          |        |      |              |      |                           |                               |               |
| A 18647                                      | 12/22/11 | C                           | 456.00 | C    | 145835       | 2995 | Cheer Supplies            | 1016 Cheerleading Spirit Club | 456.00        |
| Subtotal for Check # 18647                   |          |                             |        |      |              |      |                           |                               | <b>456.00</b> |
| <b>Total for Vendor Buck's Bags</b>          |          |                             |        |      |              |      |                           |                               | <b>456.00</b> |
| <b>CAPITALHS</b>                             |          | <b>Capital High School</b>  |        |      |              |      |                           |                               |               |
| A 18610                                      | 12/07/11 | C                           | 300.00 | C    | BUCKS BAGS W |      | Wrestling Entry Fee       | 1004 Misc. Tournaments        | 300.00        |
| Subtotal for Check # 18610                   |          |                             |        |      |              |      |                           |                               | <b>300.00</b> |
| <b>Total for Vendor Capital High School</b>  |          |                             |        |      |              |      |                           |                               | <b>300.00</b> |
| <b>CITYOFMTNH</b>                            |          | <b>City of Mtn Home</b>     |        |      |              |      |                           |                               |               |
| A 18619                                      | 12/19/11 | C                           | 101.31 | M    | 1            |      | Animal Shelter Donation   | 2010 Career Center            | 101.31        |
| Subtotal for Check # 18619                   |          |                             |        |      |              |      |                           |                               | <b>101.31</b> |
| <b>Total for Vendor City of Mtn Home</b>     |          |                             |        |      |              |      |                           |                               | <b>101.31</b> |
| <b>COLUMBIAHS</b>                            |          | <b>Columbia High School</b> |        |      |              |      |                           |                               |               |
| A 18639                                      | 12/22/11 | N                           | 15.00  | C    | 2011-11      |      | Dist. XC Golf Cart Rental | 1007 Tickets/Gate Sales       | 15.00         |
| Subtotal for Check # 18639                   |          |                             |        |      |              |      |                           |                               | <b>15.00</b>  |
| <b>Total for Vendor Columbia High School</b> |          |                             |        |      |              |      |                           |                               | <b>15.00</b>  |

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| <b>COSTCO</b>                                    |          | <b>Costco</b>                   |        |      |               |      |                         |                                |               |
| A 18613  | 12/13/11 | C                               | 172.46 | M    | 27            |      | Dinner Supplies         | 2024 Faculty                   | 172.46        |
| Subtotal for Check # 18613                       |          |                                 |        |      |               |      |                         |                                | <b>172.46</b> |
| <b>Total for Vendor Costco</b>                   |          |                                 |        |      |               |      |                         |                                | <b>172.46</b> |
| <b>CWI</b>                                       |          | <b>College of Western Idaho</b> |        |      |               |      |                         |                                |               |
| A 18601  | 12/07/11 | N                               | 90.00  | C    | BPA REGISTR   |      | BPA Registration        | 2009 Business Prof. of America | 90.00         |
| Subtotal for Check # 18601                       |          |                                 |        |      |               |      |                         |                                | <b>90.00</b>  |
| <b>Total for Vendor College of Western Idaho</b> |          |                                 |        |      |               |      |                         |                                | <b>90.00</b>  |
| <b>DOLLARTREE</b>                                |          | <b>Dollar Tree</b>              |        |      |               |      |                         |                                |               |
| A 18595  | 12/05/11 | C                               | 134.79 | M    | 13            |      | Debate Supplies         | 2020 Debate                    | 134.79        |
| 18592  |          | C                               | 63.60  |      | 14            |      | Senior Center Donations | 2032 Health Occupations        | 63.60         |
| Subtotal for Check # 18592                       |          |                                 |        |      |               |      |                         |                                | <b>198.39</b> |
| A 18614  | 12/15/11 | C                               | 46.00  | M    | 17            |      | Decorations             | 2024 Faculty                   | 46.00         |
| Subtotal for Check # 18614                       |          |                                 |        |      |               |      |                         |                                | <b>46.00</b>  |
| <b>Total for Vendor Dollar Tree</b>              |          |                                 |        |      |               |      |                         |                                | <b>244.39</b> |
| <b>DOMINOS</b>                                   |          | <b>Domino's Pizza</b>           |        |      |               |      |                         |                                |               |
| A 18617  | 12/16/11 | C                               | 260.00 | C    | PIZZA 12/16/1 |      | Debate Pizza            | 2020 Debate                    | 260.00        |
| Subtotal for Check # 18617                       |          |                                 |        |      |               |      |                         |                                | <b>260.00</b> |
| <b>Total for Vendor Domino's Pizza</b>           |          |                                 |        |      |               |      |                         |                                | <b>260.00</b> |
| <b>DORSEY</b>                                    |          | <b>Dorsey Music</b>             |        |      |               |      |                         |                                |               |
| A 18623  | 12/22/11 | C                               | 23.39  | C    | 191464        |      | Sax Mouthpiece          | 2066 Band Equip. Rental        | 23.39         |
| Subtotal for Check # 18623                       |          |                                 |        |      |               |      |                         |                                | <b>23.39</b>  |
| <b>Total for Vendor Dorsey Music</b>             |          |                                 |        |      |               |      |                         |                                | <b>23.39</b>  |
| <b>DUNKLEY</b>                                   |          | <b>Dunkley Music</b>            |        |      |               |      |                         |                                |               |
| A 18640  | 12/22/11 | C                               | 89.02  | C    | 3457302       |      | Band Supplies           | 1009 Baseball Equip/Supplies   | 76.05         |
|  |          | C                               |        |      | 3457310       |      | Band Supplies           | 2006 Band                      | 12.97         |
| Subtotal for Check # 18640                       |          |                                 |        |      |               |      |                         |                                | <b>89.02</b>  |
| <b>Total for Vendor Dunkley Music</b>            |          |                                 |        |      |               |      |                         |                                | <b>89.02</b>  |

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| <b>EUROPEANST</b>                                      |          | <b>European Student Programs, Inc</b> |          |      |               |      |                        |                           |                 |
| A 18602  | 12/07/11 | C                                     | 583.08   | C    | 12469         |      | Advent Calendars       | 2031 German               | 583.08          |
| Subtotal for Check # 18602                             |          |                                       |          |      |               |      |                        |                           | <b>583.08</b>   |
| <b>Total for Vendor European Student Programs, Inc</b> |          |                                       |          |      |               |      |                        |                           | <b>583.08</b>   |
| <b>FIRSTSTUDE</b>                                      |          | <b>First Student</b>                  |          |      |               |      |                        |                           |                 |
| A 18642  | 12/22/11 | N                                     | 82.45    | C    | TRIP 32 OCT 2 |      | Band Trip              | 2006 Band                 | 82.45           |
| Subtotal for Check # 18642                             |          |                                       |          |      |               |      |                        |                           | <b>82.45</b>    |
| <b>Total for Vendor First Student</b>                  |          |                                       |          |      |               |      |                        |                           | <b>82.45</b>    |
| <b>FORD/AAA</b>  |          | <b>FORD/AAA Student Auto Skills</b>   |          |      |               |      |                        |                           |                 |
| A 18622  | 12/22/11 | C                                     | 155.00   | C    | 2012 APPLICA  |      | 2012 Application       | 2005 Automotive           | 155.00          |
| Subtotal for Check # 18622                             |          |                                       |          |      |               |      |                        |                           | <b>155.00</b>   |
| <b>Total for Vendor FORD/AAA Student Auto Skills</b>   |          |                                       |          |      |               |      |                        |                           | <b>155.00</b>   |
| <b>FREEDOMLAN</b>                                      |          | <b>Freedom Lanes</b>                  |          |      |               |      |                        |                           |                 |
| A 18594  | 12/02/11 | C                                     | 82.75    | M    | 5             |      | Link Bowling           | 2040 Link                 | 82.75           |
| Subtotal for Check # 18594                             |          |                                       |          |      |               |      |                        |                           | <b>82.75</b>    |
| <b>Total for Vendor Freedom Lanes</b>                  |          |                                       |          |      |               |      |                        |                           | <b>82.75</b>    |
| <b>FROGS</b>   |          | <b>FROGS</b>                          |          |      |               |      |                        |                           |                 |
| A 18637  | 12/22/11 | N                                     | 1,977.80 | C    | 589           |      | Band Fundraiser        | 2006 Band                 | 1,977.80        |
| Subtotal for Check # 18637                             |          |                                       |          |      |               |      |                        |                           | <b>1,977.80</b> |
| <b>Total for Vendor FROGS</b>                          |          |                                       |          |      |               |      |                        |                           | <b>1,977.80</b> |
| <b>GRACELUTHE</b>                                      |          | <b>Grace Lutheran Food Pantry</b>     |          |      |               |      |                        |                           |                 |
| A 18598  | 12/07/11 | C                                     | 500.00   | C    | DONATION      |      | Donation               | 2077 School Events Club   | 500.00          |
| Subtotal for Check # 18598                             |          |                                       |          |      |               |      |                        |                           | <b>500.00</b>   |
| <b>Total for Vendor Grace Lutheran Food Pantry</b>     |          |                                       |          |      |               |      |                        |                           | <b>500.00</b>   |
| <b>HOLTGREW01</b>                                      |          | <b>Taresa Holtgrewe</b>               |          |      |               |      |                        |                           |                 |
| A 18618  | 12/16/11 | N                                     | 5.00     | C    | REF57487      |      | Refund Lifetime Sports | 2042 P.E.                 | 5.00            |
| Subtotal for Check # 18618                             |          |                                       |          |      |               |      |                        |                           | <b>5.00</b>     |
| <b>Total for Vendor Taresa Holtgrewe</b>               |          |                                       |          |      |               |      |                        |                           | <b>5.00</b>     |

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| IASA                                     |          | IASA                       |          |      |               |      |                     |                                  |          |
| A 18607                                  | 12/07/11 | C                          | 35.00    | C    | 2537          |      | Event Registration  | 2056 Student Council             | 35.00    |
| Subtotal for Check # 18607               |          |                            |          |      |               |      |                     |                                  | 35.00    |
| Total for Vendor IASA                    |          |                            |          |      |               |      |                     |                                  | 35.00    |
| IBCA                                     |          | IBCA                       |          |      |               |      |                     |                                  |          |
| A 18638                                  | 12/22/11 | N                          | 75.00    | C    | MEMBERSHIP    |      | Membership          | 1010 Baseball Spirit Club        | 75.00    |
| Subtotal for Check # 18638               |          |                            |          |      |               |      |                     |                                  | 75.00    |
| Total for Vendor IBCA                    |          |                            |          |      |               |      |                     |                                  | 75.00    |
| IDAHOSPRIN                               |          | Idaho Springs Water Co.    |          |      |               |      |                     |                                  |          |
| A 18646                                  | 12/22/11 | C                          | 120.31   | C    | 14100 NOV. 20 |      | Water               | 1006 Soda                        | 120.31   |
| Subtotal for Check # 18646               |          |                            |          |      |               |      |                     |                                  | 120.31   |
| Total for Vendor Idaho Springs Water Co. |          |                            |          |      |               |      |                     |                                  | 120.31   |
| IMAGEMARKE                               |          | Image Market               |          |      |               |      |                     |                                  |          |
| A 18632                                  | 12/22/11 | N                          | 186.15   | C    | 283829        | 3036 | French Club Shirts  | 2030 French Club                 | 186.15   |
| Subtotal for Check # 18632               |          |                            |          |      |               |      |                     |                                  | 186.15   |
| Total for Vendor Image Market            |          |                            |          |      |               |      |                     |                                  | 186.15   |
| ISG                                      |          | Idaho Sporting Goods       |          |      |               |      |                     |                                  |          |
| A 18634                                  | 12/22/11 | C                          | 806.90   | C    | 49815         |      | Shirts              | 1014 Boys Basketball Spirit Club | 381.09   |
|  |          | C                          |          |      | 49865         |      | Nasal Plugs         | 1007 Tickets/Gate Sales          | 35.06    |
|  |          | C                          |          |      | 50429         |      | Dist. Drama Plaques | 2053 District Drama Competition  | 390.75   |
|  |          | Subtotal for Check # 18634 |          |      |               |      |                     |                                  |          |
| Total for Vendor Idaho Sporting Goods    |          |                            |          |      |               |      |                     |                                  | 806.90   |
| JANLAR                                   |          | JanLar Company             |          |      |               |      |                     |                                  |          |
| A 18599                                  | 12/07/11 | C                          | 1,786.95 | C    | CHEER FUND    |      | Cheer Fundraiser    | 1016 Cheerleading Spirit Club    | 1,786.95 |
| Subtotal for Check # 18599               |          |                            |          |      |               |      |                     |                                  | 1,786.95 |
| Total for Vendor JanLar Company          |          |                            |          |      |               |      |                     |                                  | 1,786.95 |
| KABANA                                   |          | Kabana Enterprises         |          |      |               |      |                     |                                  |          |
| A 18627                                  | 12/22/11 | N                          | 79.95    | C    | 2015          |      | Flexipitch Pro      | 1009 Baseball Equip/Supplies     | 79.95    |

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| Subtotal for Check # 18627                            |          |        |                                      |      |               |      |                     |                           | <b>79.95</b>    |
| <b>Total for Vendor Kabana Enterprises</b>            |          |        |                                      |      |               |      |                     |                           | <b>79.95</b>    |
| <b>MARCUSMASH</b>                                     |          |        | <b>Marcus Mashburn</b>               |      |               |      |                     |                           |                 |
| A 18596   | 12/06/11 | C      | 465.00                               | C    | 844           |      | Art Club Shirts     | 2004 Art Club             | 465.00          |
| Subtotal for Check # 18596                            |          |        |                                      |      |               |      |                     |                           | <b>465.00</b>   |
| A 18616   | 12/15/11 | C      | 70.00                                | C    | 848           |      | Artopia Shirts      | 2004 Art Club             | 70.00           |
| Subtotal for Check # 18616                            |          |        |                                      |      |               |      |                     |                           | <b>70.00</b>    |
| <b>Total for Vendor Marcus Mashburn</b>               |          |        |                                      |      |               |      |                     |                           | <b>535.00</b>   |
| <b>MEADOWGOLD</b>                                     |          |        | <b>Meadow Gold Dairy</b>             |      |               |      |                     |                           |                 |
| A 18644   | 12/22/11 | C      | 61.66                                | C    | 178712        |      | Milk                | 2065 Milk Machine         | 61.66           |
| Subtotal for Check # 18644                            |          |        |                                      |      |               |      |                     |                           | <b>61.66</b>    |
| <b>Total for Vendor Meadow Gold Dairy</b>             |          |        |                                      |      |               |      |                     |                           | <b>61.66</b>    |
| <b>MTNHOMESCH</b>                                     |          |        | <b>Mountain Home School District</b> |      |               |      |                     |                           |                 |
| A 18641   | 12/22/11 | N      | 202.73                               | C    | NOV BUS       |      | College Fair Bus    | 2010 Career Center        | 202.73          |
| Subtotal for Check # 18641                            |          |        |                                      |      |               |      |                     |                           | <b>202.73</b>   |
| <b>Total for Vendor Mountain Home School District</b> |          |        |                                      |      |               |      |                     |                           | <b>202.73</b>   |
| <b>NASSP/NHS</b>                                      |          |        | <b>NASSP/NHS/NJHS</b>                |      |               |      |                     |                           |                 |
| A 18605   | 12/07/11 | C      | 85.00                                | C    | 2011-2012 AFF |      | Chapter Affiliation | 2033 Honor Society        | 85.00           |
| Subtotal for Check # 18605                            |          |        |                                      |      |               |      |                     |                           | <b>85.00</b>    |
| <b>Total for Vendor NASSP/NHS/NJHS</b>                |          |        |                                      |      |               |      |                     |                           | <b>85.00</b>    |
| <b>NEFF</b>   |          |        | <b>Neff Company</b>                  |      |               |      |                     |                           |                 |
| A 18630   | 12/22/11 | C      | 1,114.92                             | C    | 1966431       |      | Letters             | 1007 Tickets/Gate Sales   | 1,114.92        |
| Subtotal for Check # 18630                            |          |        |                                      |      |               |      |                     |                           | <b>1,114.92</b> |
| <b>Total for Vendor Neff Company</b>                  |          |        |                                      |      |               |      |                     |                           | <b>1,114.92</b> |
| <b>NFL</b>  |          |        | <b>National Forensic League</b>      |      |               |      |                     |                           |                 |
| A 18603   | 12/07/11 | C      | 15.00                                | C    | 151914        |      | Membership          | 2020 Debate               | 15.00           |
| Subtotal for Check # 18603                            |          |        |                                      |      |               |      |                     |                           | <b>15.00</b>    |
| A 18626   | 12/22/11 | N      | 15.00                                | C    | 153224        |      | St. Membership      | 2020 Debate               | 15.00           |

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| Subtotal for Check # 18626                       |          |        |        |      |               |      |                       |                                   | 15.00         |
| <b>Total for Vendor National Forensic League</b> |          |        |        |      |               |      |                       |                                   | <b>30.00</b>  |
| <b>OETC</b>                                      |          |        |        |      |               |      |                       |                                   |               |
| A 18636  | 12/22/11 | N      | 54.99  | C    | 389585        |      | Office License        | 2042 P.E.                         | 54.99         |
| Subtotal for Check # 18636                       |          |        |        |      |               |      |                       |                                   | 54.99         |
| <b>Total for Vendor OETC</b>                     |          |        |        |      |               |      |                       |                                   | <b>54.99</b>  |
| <b>PACHNERT01</b>                                |          |        |        |      |               |      |                       |                                   |               |
| <b>Susan Pachner</b>                             |          |        |        |      |               |      |                       |                                   |               |
| A 18648  | 12/22/11 | C      | 38.00  | C    | REF57632      |      | Refund Gbb Hoodie     | 1026 Girls Basketball Spirit Club | 38.00         |
| Subtotal for Check # 18648                       |          |        |        |      |               |      |                       |                                   | 38.00         |
| <b>Total for Vendor Susan Pachner</b>            |          |        |        |      |               |      |                       |                                   | <b>38.00</b>  |
| <b>PACIFICSTE</b>                                |          |        |        |      |               |      |                       |                                   |               |
| <b>Pacific Steel</b>                             |          |        |        |      |               |      |                       |                                   |               |
| A 18606  | 12/07/11 | C      | 198.01 | C    | 1034729       | 3035 | Steel & Supplies      | 2061 Welding                      | 198.01        |
| Subtotal for Check # 18606                       |          |        |        |      |               |      |                       |                                   | 198.01        |
| <b>Total for Vendor Pacific Steel</b>            |          |        |        |      |               |      |                       |                                   | <b>198.01</b> |
| <b>PITNEYBOWE</b>                                |          |        |        |      |               |      |                       |                                   |               |
| <b>Pitney Bowes Inc</b>                          |          |        |        |      |               |      |                       |                                   |               |
| A 18635  | 12/22/11 | C      | 153.06 | C    | 9503822-DC11  |      | Postage Machine Lease | 1006 Soda                         | 153.06        |
| Subtotal for Check # 18635                       |          |        |        |      |               |      |                       |                                   | 153.06        |
| <b>Total for Vendor Pitney Bowes Inc</b>         |          |        |        |      |               |      |                       |                                   | <b>153.06</b> |
| <b>PSATNMSQT</b>                                 |          |        |        |      |               |      |                       |                                   |               |
| <b>PSAT/NMSQT</b>                                |          |        |        |      |               |      |                       |                                   |               |
| A 18643  | 12/22/11 | C      | 774.00 | C    | 130420 PSAT 2 |      | PSAT                  | 2058 Testing                      | 774.00        |
| Subtotal for Check # 18643                       |          |        |        |      |               |      |                       |                                   | 774.00        |
| <b>Total for Vendor PSAT/NMSQT</b>               |          |        |        |      |               |      |                       |                                   | <b>774.00</b> |
| <b>PURCHASEPO</b>                                |          |        |        |      |               |      |                       |                                   |               |
| <b>Purchase Power</b>                            |          |        |        |      |               |      |                       |                                   |               |
| A 18625  | 12/22/11 | C      | 519.99 | C    | POSTAGE 12    |      | Postage               | 1006 Soda                         | 519.99        |
| Subtotal for Check # 18625                       |          |        |        |      |               |      |                       |                                   | 519.99        |
| <b>Total for Vendor Purchase Power</b>           |          |        |        |      |               |      |                       |                                   | <b>519.99</b> |
| <b>QUALITYART</b>                                |          |        |        |      |               |      |                       |                                   |               |
| <b>Quality Arts</b>                              |          |        |        |      |               |      |                       |                                   |               |
| A 18645  | 12/22/11 | C      | 44.94  | C    | 244322        | 3013 | Art Supplies          | 2003 Art                          | 44.94         |

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**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 12/01/11 to 12/31/11

Vendor Range: ALL

Amount Range: ALL

| Bank/Chk #   | Date     | Status | Ck Amt                                  | Type | Invoice #    | PO # | Purpose                  | Account # and Description  | Amount        |
|--|----------|--------|---|------|--------------|------|--------------------------|----------------------------|---------------|
| Subtotal for Check # 18645                               |          |        |   |      |              |      |                          |                            | 44.94         |
| <b>Total for Vendor Quality Arts</b>                     |          |        |   |      |              |      |                          |                            | <b>44.94</b>  |
| <b>SCHEIFER01</b>  |          |        | <b>Suzanne Bolin</b>                    |      |              |      |                          |                            |               |
| A 18597  | 12/07/11 | C      | 31.00                                   | C    | REF57380     |      | Refund Wrestling Sprt Pk | 1038 Wrestling Spirit Club | 31.00         |
| Subtotal for Check # 18597                               |          |        |   |      |              |      |                          |                            | 31.00         |
| <b>Total for Vendor Suzanne Bolin</b>                    |          |        |   |      |              |      |                          |                            | <b>31.00</b>  |
| <b>SCOTTORR</b>  |          |        | <b>Scott Orr</b>                        |      |              |      |                          |                            |               |
| A 18612  | 12/07/11 | C      | 110.00                                  | C    | 44           |      | Football Assigning Fees  | 1003 Officials             | 110.00        |
| Subtotal for Check # 18612                               |          |        |   |      |              |      |                          |                            | 110.00        |
| <b>Total for Vendor Scott Orr</b>                        |          |        |   |      |              |      |                          |                            | <b>110.00</b> |
| <b>SKILLSUSA</b>   |          |        | <b>Skills USA</b>                       |      |              |      |                          |                            |               |
| A 18633  | 12/22/11 | C      | 62.00                                   | C    | M103832      |      | Membership               | 1006 Soda                  | 62.00         |
| Subtotal for Check # 18633                               |          |        |   |      |              |      |                          |                            | 62.00         |
| <b>Total for Vendor Skills USA</b>                       |          |        |   |      |              |      |                          |                            | <b>62.00</b>  |
| <b>SKILLSUSID</b>  |          |        | <b>Skills USA Idaho</b>                 |      |              |      |                          |                            |               |
| A 18604  | 12/07/11 | C      | 30.00                                   | C    | FALL CONF.   |      | Fall Conference          | 2048 Skills USA            | 30.00         |
| Subtotal for Check # 18604                               |          |        |   |      |              |      |                          |                            | 30.00         |
| <b>Total for Vendor Skills USA Idaho</b>                 |          |        |   |      |              |      |                          |                            | <b>30.00</b>  |
| <b>SMOKEYMTN</b>   |          |        | <b>Smoky Mountain Pizza &amp; Pasta</b> |      |              |      |                          |                            |               |
| A 18609  | 12/07/11 | C      | 988.00                                  | C    | NOV. 2011 PI |      | Pizza                    | 2074 Pizza Sales           | 988.00        |
| Subtotal for Check # 18609                               |          |        |   |      |              |      |                          |                            | 988.00        |
| <b>Total for Vendor Smoky Mountain Pizza &amp; Pasta</b> |          |        |   |      |              |      |                          |                            | <b>988.00</b> |
| <b>SREED</b>   |          |        | <b>Shannon Reed</b>                     |      |              |      |                          |                            |               |
| A 18624  | 12/22/11 | C      | 150.00                                  | C    | CONCESSIO    |      | Bonus                    | 2018 Concessions           | 150.00        |
| Subtotal for Check # 18624                               |          |        |   |      |              |      |                          |                            | 150.00        |
| <b>Total for Vendor Shannon Reed</b>                     |          |        |   |      |              |      |                          |                            | <b>150.00</b> |
| <b>STANBROWN</b>   |          |        | <b>Stanley Brown</b>                    |      |              |      |                          |                            |               |
| A 18615  | 12/14/11 | C      | 198.49                                  | M    | 1            |      | Reimb WR Expenses        | 1038 Wrestling Spirit Club | 198.49        |

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**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 12/01/11 to 12/31/11

Vendor Range: ALL

Amount Range: ALL

| Bank/Chk #                                   | Date     | Status | Chk Amt  | Type | Invoice #    | PO # | Purpose             | Account # and Description         | Amount          |
|--|----------|--------|----------|------|--------------|------|---------------------|-----------------------------------|-----------------|
| Subtotal for Check # 18615                   |          |        |          |      |              |      |                     |                                   | 198.49          |
| <b>Total for Vendor Stanley Brown</b>        |          |        |          |      |              |      |                     |                                   | <b>198.49</b>   |
| <b>STATETAXCO State Tax Commission</b>       |          |        |          |      |              |      |                     |                                   |                 |
| A 18621                                      | 12/21/11 | C      | 1,145.33 | C    | 25492 NOV 20 |      | Nov. 2011 Sales Tax | 3002 Sales Tax Payable            | 1,145.33        |
| Subtotal for Check # 18621                   |          |        |          |      |              |      |                     |                                   | 1,145.33        |
| <b>Total for Vendor State Tax Commission</b> |          |        |          |      |              |      |                     |                                   | <b>1,145.33</b> |
| <b>STEVHNTESA Stehvn Tesar</b>               |          |        |          |      |              |      |                     |                                   |                 |
| A 18608                                      | 12/07/11 | C      | 314.00   | C    | GBB PICTURE  |      | GBB Pictures        | 1026 Girls Basketball Spirit Club | 314.00          |
| Subtotal for Check # 18608                   |          |        |          |      |              |      |                     |                                   | 314.00          |
| <b>Total for Vendor Stehvn Tesar</b>         |          |        |          |      |              |      |                     |                                   | <b>314.00</b>   |
| <b>SWIRE Swire Coca-Cola</b>                 |          |        |          |      |              |      |                     |                                   |                 |
| A 18629                                      | 12/22/11 | C      | 131.64   | C    | 80959014137  |      | Soda                | 2018 Concessions                  | 131.64          |
| Subtotal for Check # 18629                   |          |        |          |      |              |      |                     |                                   | 131.64          |
| <b>Total for Vendor Swire Coca-Cola</b>      |          |        |          |      |              |      |                     |                                   | <b>131.64</b>   |
| <b>TOPOFCHINA Top of China Buffet</b>        |          |        |          |      |              |      |                     |                                   |                 |
| A 18591                                      | 12/02/11 | C      | 100.20   | M    | 1            |      | Drama Judge Dinner  | 2021 Drama                        | 100.20          |
| Subtotal for Check # 18591                   |          |        |          |      |              |      |                     |                                   | 100.20          |
| <b>Total for Vendor Top of China Buffet</b>  |          |        |          |      |              |      |                     |                                   | <b>100.20</b>   |
| <b>TWRIGHT Tyler Wright</b>                  |          |        |          |      |              |      |                     |                                   |                 |
| A 18611                                      | 12/07/11 | C      | 40.00    | C    | REIMB. BK GR |      | Background Check    | 1007 Tickets/Gate Sales           | 40.00           |
| Subtotal for Check # 18611                   |          |        |          |      |              |      |                     |                                   | 40.00           |
| <b>Total for Vendor Tyler Wright</b>         |          |        |          |      |              |      |                     |                                   | <b>40.00</b>    |
| <b>UPS UPS Store</b>                         |          |        |          |      |              |      |                     |                                   |                 |
| A 18628                                      | 12/22/11 | N      | 94.26    | C    | 0127         | 2972 | Color Copies        | 2021 Drama                        | 2.10            |
|  |          | N      |          |      | 1260         | 2988 | Color Copies        | 2021 Drama                        | 8.91            |
|  |          | N      |          |      | 1292         | 3029 | Color Copies        | 2021 Drama                        | 23.25           |
|  |          | N      |          |      | 1297         | 2988 | Color Copies        | 2021 Drama                        | 60.00           |
| Subtotal for Check # 18628                   |          |        |          |      |              |      |                     |                                   | 94.26           |
| <b>Total for Vendor UPS Store</b>            |          |        |          |      |              |      |                     |                                   | <b>94.26</b>    |

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**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 12/01/11 to 12/31/11

Vendor Range: ALL

Amount Range: ALL

| Bank/Chk #                        | Date     | Status           | Ck Amt | Type | Invoice # | PO # | Purpose     | Account # and Description | Amount           |
|-----------------------------------|----------|------------------|--------|------|-----------|------|-------------|---------------------------|------------------|
| <b>WOODCRAFT</b>                  |          | <b>Woodcraft</b> |        |      |           |      |             |                           |                  |
| A 18649                           | 12/22/11 | C                | 69.00  | C    | 194629    |      | Blade Brake | 2019 Construction         | 69.00            |
| Subtotal for Check # 18649        |          |                  |        |      |           |      |             |                           | <b>69.00</b>     |
| <b>Total for Vendor Woodcraft</b> |          |                  |        |      |           |      |             |                           | <b>69.00</b>     |
| <b>REPORT TOTAL</b>               |          |                  |        |      |           |      |             |                           | <b>15,805.63</b> |