

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 05/01/12 to 05/31/12

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
ABELCASTRO		Abel Castro							
A 19034	5/17/12	N	40.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	40.00
Subtotal for Check # 19034									40.00
Total for Vendor Abel Castro									40.00
ALEONARD		Amanda Leonard							
A 19080	5/18/12	N	681.11	C	FRENCH TRIP F		French Trip Funds	2030 French Club	681.11
Subtotal for Check # 19080									681.11
Total for Vendor Amanda Leonard									681.11
ANITASTRAW		Anita Straw							
A 19028	5/17/12	N	40.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	40.00
Subtotal for Check # 19028									40.00
Total for Vendor Anita Straw									40.00
ANTONWALTE		Anton Walters							
A 19012	5/16/12	N	175.00	C	CHOIR HELP		Choir Concert Sound	2011 Choir	175.00
Subtotal for Check # 19012									175.00
Total for Vendor Anton Walters									175.00
APEXAMS		AP Exams							
A 19074	5/17/12	N	2,146.00	C	130420 AP TES		AP Exams	2058 Testing	2,146.00
Subtotal for Check # 19074									2,146.00
Total for Vendor AP Exams									2,146.00
ARODNEY		Aaron Rodney							
A 19033	5/17/12	N	20.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	20.00
Subtotal for Check # 19033									20.00
Total for Vendor Aaron Rodney									20.00
BGULLEY		Billy Gulley							
A 19047	5/17/12	N	160.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	160.00
Subtotal for Check # 19047									160.00
Total for Vendor Billy Gulley									160.00

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BISHOPKELL		Bishop Kelly High School							
A 19063	5/17/12	N	19.35	C	DIST TRACK DI		District Track Distribution	1007 Tickets/Gate Sales	19.35
Subtotal for Check # 19063									19.35
Total for Vendor Bishop Kelly High School									19.35
BLUEBEAR		The Active Network, Inc.							
A 19075	5/17/12	N	1,805.00	C	SC4100000944-		12-13 CC & M	1006 Soda	1,805.00
Subtotal for Check # 19075									1,805.00
Total for Vendor The Active Network, Inc.									1,805.00
BWC		Bronco Wrestling Club							
A 19010	5/9/12	N	260.00	C	GOLF SCRAMBL		Golf Scramble	1038 Wrestling Spirit Club	260.00
Subtotal for Check # 19010									260.00
Total for Vendor Bronco Wrestling Club									260.00
CALDWELLHS		Caldwell High School							
A 19062	5/17/12	N	19.35	C	DIST TRACK DI		District Track Distribution	1007 Tickets/Gate Sales	19.35
Subtotal for Check # 19062									19.35
Total for Vendor Caldwell High School									19.35
CASH		Cash							
A 19006	5/9/12	N	72.00	C	STATE GOLF F		Golf State Food	1028 Golf Spirit Club	72.00
Subtotal for Check # 19006									72.00
A 19013	5/16/12	N	64.00	C	STATE TENNIS		State Tennis Food	1006 Soda	64.00
Subtotal for Check # 19013									64.00
Total for Vendor Cash									136.00
CITYOFMTNH		City of Mtn Home							
A 19082	5/22/12	N	150.00	C	SKATE PARK D		Skate Park Donation	2010 Career Center	150.00
Subtotal for Check # 19082									150.00
Total for Vendor City of Mtn Home									150.00
COLUMBIAHS		Columbia High School							
A 19052	5/17/12	N	130.31	C	2011-29		District Tennis	1007 Tickets/Gate Sales	110.96

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A 19052	5/17/12	N	130.31	C	DIST TRACK DI		District Track Distribution	1007 Tickets/Gate Sales	19.35
Subtotal for Check # 19052									130.31
Total for Vendor Columbia High School									130.31
CREATIVESO Creative Solutions									
A 19087	5/29/12	N	1,165.00	C	11143	3077	Piano Man	2006 Band	1,165.00
Subtotal for Check # 19087									1,165.00
Total for Vendor Creative Solutions									1,165.00
CROWNAWARD Crown Awards									
A 19090	5/29/12	N	242.00	C	31520125	3069	Softball Awards	1030 Softball Spirit Club	242.00
Subtotal for Check # 19090									242.00
Total for Vendor Crown Awards									242.00
DALANRUPP Dallan Rupp									
A 19045	5/17/12	N	100.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 19045									100.00
Total for Vendor Dallan Rupp									100.00
DANMURPHY Dan Murphy									
A 19031	5/17/12	N	150.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	150.00
Subtotal for Check # 19031									150.00
Total for Vendor Dan Murphy									150.00
DANYOUNG Daniel Young									
A 19037	5/17/12	N	40.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	40.00
Subtotal for Check # 19037									40.00
Total for Vendor Daniel Young									40.00
DAVEASCUEN Dave Ascuena									
A 19049	5/17/12	N	45.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	45.00
Subtotal for Check # 19049									45.00
Total for Vendor Dave Ascuena									45.00
DAVIDCOOK David Cook									

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A 19036	5/17/12	N	100.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 19036									100.00
Total for Vendor David Cook									100.00
DCHILDRESS		Dianne Childress							
A 19021	5/17/12	N	150.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	150.00
Subtotal for Check # 19021									150.00
Total for Vendor Dianne Childress									150.00
DESERTCANY		Desert Canyon Golf							
A 19073	5/17/12	N	120.00	C	651670		Golf Food	1028 Golf Spirit Club	120.00
Subtotal for Check # 19073									120.00
Total for Vendor Desert Canyon Golf									120.00
DHECKATHOR		Darcy Heckathorne							
A 19076	5/17/12	N	178.72	C	REIMB. BAND S		Reimb. Band Sr. Gifts	2006 Band	178.72
Subtotal for Check # 19076									178.72
Total for Vendor Darcy Heckathorne									178.72
DOMINOS		Domino's Pizza							
A 19001	5/4/12	N	92.37	C	PIZZA 5/4/12		Pizza	1026 Girls Basketball Spirit Club	92.37
Subtotal for Check # 19001									92.37
A 19005	5/9/12	N	86.95	C	PIZZA 5/9/12		Pizza	1006 Soda	86.95
Subtotal for Check # 19005									86.95
Total for Vendor Domino's Pizza									179.32
DONNELLEY		Donnelley Sports							
A 18989	5/3/12	N	1,707.62	C	313		Golf Towels	1007 Tickets/Gate Sales	919.64
A 18989	5/3/12	N	1,707.62	C	589		Youth Shirts	1030 Softball Spirit Club	257.56
A 18989	5/3/12	N	1,707.62	C	682		VB Camp Shirts	1036 Volleyball Spirit Club	270.42
A 18989	5/3/12	N	1,707.62	C	964		Bucket O' Balls	1010 Baseball Spirit Club	260.00
Subtotal for Check # 18989									1,707.62
Total for Vendor Donnelley Sports									1,707.62

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DOUGSDESIG		Dougs Designs							
A 19079	5/17/12	N	350.00	C	908		Baseball Sign	1010 Baseball Spirit Club	350.00
Subtotal for Check # 19079									350.00
Total for Vendor Dougs Designs									350.00
DRAMATICPU		Dramatic Publishing							
A 19007	5/9/12	N	10.90	C	5161719	3064	Snow White and the 7 Dwarfs of the Black Forest	2021 Drama	10.90
Subtotal for Check # 19007									10.90
Total for Vendor Dramatic Publishing									10.90
DUNKLEY		Dunkley Music							
A 18999	5/3/12	N	177.45	C	3477855	3060	Speakers	2006 Band	150.00
A 18999	5/3/12	N	177.45	C	3477856		Pitch Pipe	2006 Band	27.45
Subtotal for Check # 18999									177.45
Total for Vendor Dunkley Music									177.45
EASTBAY		Eastbay							
A 19000	5/3/12	N	600.00	C	7586	3066	Senior Shirts Baseball	1010 Baseball Spirit Club	600.00
Subtotal for Check # 19000									600.00
Total for Vendor Eastbay									600.00
EBEDONT		Ernest Bedont Jr.							
A 19048	5/17/12	N	575.95	C	REIM. POLE		Reimb. Pole Vault Pole	1034 Track Spirit Club	475.95
A 19048	5/17/12	N	575.95	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 19048									575.95
Total for Vendor Ernest Bedont Jr.									575.95
ELISABETHC		Elisabeth Clark							
A 19035	5/17/12	N	100.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 19035									100.00
A 19094	5/29/12	N	100.00	C	SPRING JH SP		Spring Jr High Track Help	1034 Track Spirit Club	100.00
Subtotal for Check # 19094									100.00

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Total for Vendor Elisabeth Clark									200.00
ELLENWEYGI			Ellen Weygint						
A 19032	5/17/12	N	100.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 19032									100.00
Total for Vendor Ellen Weygint									100.00
EMMETTHS			Emmett High School						
A 19066	5/17/12	N	19.35	C	DIST TRACK DI		District Track Distribution	1007 Tickets/Gate Sales	19.35
Subtotal for Check # 19066									19.35
A 19099	5/29/12	N	30.69	C	SOFTBALL DIS		Softball Districts	1007 Tickets/Gate Sales	30.69
Subtotal for Check # 19099									30.69
Total for Vendor Emmett High School									50.04
EWEYGINT			Ellen Weygint						
A 19008	5/9/12	N	97.83	C	PICTURE REIM		Pictures	1018 Cross Country Spirit Club	97.83
Subtotal for Check # 19008									97.83
Total for Vendor Ellen Weygint									97.83
FALCONCRES			Falcon Crest						
A 18991	5/3/12	N	50.00	C	DISTRICT GOL		District Golf Entry	1028 Golf Spirit Club	50.00
Subtotal for Check # 18991									50.00
Total for Vendor Falcon Crest									50.00
GGROEFSMA			Gail Groefsma						
A 19039	5/17/12	N	40.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	40.00
Subtotal for Check # 19039									40.00
Total for Vendor Gail Groefsma									40.00
GOODIESFAC			The Goodies Factory						
A 19056	5/17/12	N	918.00	C	11177	3070	Lollipops	2020 Debate	918.00
Subtotal for Check # 19056									918.00
Total for Vendor The Goodies Factory									918.00
GRAGAN			George Ragan						

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Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 19030	5/17/12	N	150.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	150.00
								Subtotal for Check # 19030	150.00
								Total for Vendor George Ragan	150.00
GRUBBROTHER		Grubbrother Arts							
A 19070	5/17/12	N	130.00	C	26759		Banners	1018 Cross Country Spirit Club	130.00
								Subtotal for Check # 19070	130.00
A 19095	5/29/12	N	18.00	C	26778		Wrestling Signs	1038 Wrestling Spirit Club	18.00
								Subtotal for Check # 19095	18.00
								Total for Vendor Grubbrother Arts	148.00
GUNFIGHTER		Gunfighter Club							
A 18995	5/3/12	N	1,022.50	C	PROM FINAL P		Prom Final Payment	2071 Class of 2013	1,022.50
								Subtotal for Check # 18995	1,022.50
								Total for Vendor Gunfighter Club	1,022.50
HILERBROS		Hiler Bros. Co.							
A 18988	5/3/12	N	19.52	C	213085		Gas	2005 Automotive	19.52
								Subtotal for Check # 18988	19.52
								Total for Vendor Hiler Bros. Co.	19.52
HOUSEOFFLO		House of Flowers							
A 18985	5/1/12	N	76.32	C	DEBATE FLOWE		Flowers	2020 Debate	76.32
								Subtotal for Check # 18985	76.32
								Total for Vendor House of Flowers	76.32
IDAHOINFLA		Idaho Inflatables							
A 18993	5/3/12	N	400.00	C	11785		Joust/Boxing	2056 Student Council	400.00
								Subtotal for Check # 18993	400.00
								Total for Vendor Idaho Inflatables	400.00
IDAHOSPRIN		Idaho Springs Water Co.							
A 18996	5/3/12	N	98.85	C	14100 APRIL 20		Water	1006 Soda	98.85
								Subtotal for Check # 18996	98.85

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Total for Vendor Idaho Springs Water Co.									98.85
IDLA Idaho Digital Learning Academy									
A 19098	5/29/12	N	1,300.00	C	19325-1		Mar. 12 Billing	2058 Testing	1,300.00
Subtotal for Check # 19098									1,300.00
Total for Vendor Idaho Digital Learning Academy									1,300.00
IDTEAMSPOR Idaho Team Sports									
A 19097	5/29/12	N	148.25	C	10000901		Tennis Shirts	1032 Tennis Spirit Club	148.25
Subtotal for Check # 19097									148.25
Total for Vendor Idaho Team Sports									148.25
IDWRECKER Idaho Wrecker Sales									
A 19078	5/17/12	N	200.00	C	69309		Track Boards	1034 Track Spirit Club	200.00
Subtotal for Check # 19078									200.00
Total for Vendor Idaho Wrecker Sales									200.00
IMEA IMEA									
A 18998	5/3/12	N	45.00	C	CHOIR STATE S		Stephanie Jewell State Solo	1006 Soda	45.00
Subtotal for Check # 18998									45.00
A 18998	5/15/12	P	(45.00)	V	CHOIR STATE S		Stephanie Jewell State Solo	1006 Soda	(45.00)
Void Reason: Not Needed									
Subtotal for Check # 18998									(45.00)
Total for Vendor IMEA									0.00
INTERMTNST Intermountain Stamp & Engrave									
A 19016	5/16/12	N	167.75	C	148493		Band Engraving	2006 Band	7.75
A 19016	5/16/12	N	167.75	C	854574		Baseball Plaques	1010 Baseball Spirit Club	160.00
Subtotal for Check # 19016									167.75
Total for Vendor Intermountain Stamp & Engrave									167.75
ISG Idaho Sporting Goods									
A 18990	5/3/12	N	1,221.91	C	52317		Shorts/T-shirts	1022 Football Spirit Club	1,221.91
Subtotal for Check # 18990									1,221.91
A 19055	5/17/12	N	66.89	C	52687		Plaques	1007 Tickets/Gate Sales	31.90

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A 19055	5/17/12	N	66.89	C	52882		Crossbar	1033 Track Equip/Supplies	34.99
Subtotal for Check # 19055									66.89
Total for Vendor Idaho Sporting Goods									1,288.80
JANETWAGGO		Janet Waggoner							
A 19022	5/17/12	N	135.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	135.00
Subtotal for Check # 19022									135.00
Total for Vendor Janet Waggoner									135.00
JCAMERON		Jesse Cameron							
A 19043	5/17/12	N	20.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	20.00
Subtotal for Check # 19043									20.00
Total for Vendor Jesse Cameron									20.00
JENNYCLARK		Jenny Clark							
A 19023	5/17/12	N	60.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	60.00
Subtotal for Check # 19023									60.00
Total for Vendor Jenny Clark									60.00
JFILIPOVIC		John Filipovich							
A 19038	5/17/12	N	100.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 19038									100.00
Total for Vendor John Filipovich									100.00
JILLCLARK		Jill Clark							
A 19019	5/17/12	N	115.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	115.00
Subtotal for Check # 19019									115.00
Total for Vendor Jill Clark									115.00
JIMSLUMBER		Jim's Lumber							
A 19102	5/29/12	N	376.08	C	319459		Wood for FB office	1000 Activities Contingency	376.08
Subtotal for Check # 19102									376.08
Total for Vendor Jim's Lumber									376.08
JOHNCLARK		John Clark							

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A 19100	5/29/12	N	40.00	C	REIMB. TRACK C		Reimb. Track Coaches	1007 Tickets/Gate Sales	40.00
Subtotal for Check # 19100									40.00
Total for Vendor John Clark									40.00
JOHNCLARK1		John Clark							
A 19020	5/17/12	N	85.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	85.00
Subtotal for Check # 19020									85.00
Total for Vendor John Clark									85.00
JSHRUM		Jennifer Shrum							
A 19040	5/17/12	N	20.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	20.00
Subtotal for Check # 19040									20.00
Total for Vendor Jennifer Shrum									20.00
KSEXAUER		Kathy Sexauer							
A 19011	5/16/12	N	48.00	C	REIM. STATE G		State Golf Practice \$	1028 Golf Spirit Club	48.00
Subtotal for Check # 19011									48.00
A 19072	5/17/12	N	40.00	C	GOLF BANQUE		Golf Banquet	1028 Golf Spirit Club	40.00
Subtotal for Check # 19072									40.00
Total for Vendor Kathy Sexauer									88.00
KUNAHS		Kuna High School							
A 19067	5/17/12	N	19.35	C	DIST TRACK DI		District Track Distribution	1007 Tickets/Gate Sales	19.35
Subtotal for Check # 19067									19.35
Total for Vendor Kuna High School									19.35
LJEWELL		Leanna Jewell							
A 19058	5/17/12	N	45.00	C	REIMB. STATE S		Reimb. State Solo	1006 Soda	45.00
Subtotal for Check # 19058									45.00
Total for Vendor Leanna Jewell									45.00
LMILLS		LiseAnn M. Mills							
A 19027	5/17/12	N	130.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	130.00
Subtotal for Check # 19027									130.00

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Total for Vendor LiseAnn M. Mills									130.00
MARKCOTTON			Mark Cotton						
A 19025	5/17/12	N	25.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 19025									25.00
Total for Vendor Mark Cotton									25.00
MEADOWGOLD			Meadow Gold Dairy						
A 19009	5/9/12	N	55.23	C	191300		Milk	2065 Milk Machine	55.23
Subtotal for Check # 19009									55.23
A 19060	5/17/12	N	32.83	C	191914		Milk	2065 Milk Machine	32.83
Subtotal for Check # 19060									32.83
Total for Vendor Meadow Gold Dairy									88.06
MERIDIANHS			Meridian High School						
A 19093	5/29/12	N	300.00	C	BOYS SOCCER		Boys Summer Soccer Invite	1012 Boys Soccer Spirit Club	300.00
Subtotal for Check # 19093									300.00
Total for Vendor Meridian High School									300.00
MHLIONS			Mountain Home Lions Club						
A 19014	5/16/12	N	100.00	C	DONATION		Donation	2032 Health Occupations	100.00
Subtotal for Check # 19014									100.00
Total for Vendor Mountain Home Lions Club									100.00
MIDDLETONH			Middleton High School						
A 19068	5/17/12	N	19.35	C	DIST TRACK DI		District Track Distribution	1007 Tickets/Gate Sales	19.35
Subtotal for Check # 19068									19.35
Total for Vendor Middleton High School									19.35
MSTEAR			Michael Stear						
A 19018	5/17/12	N	52.15	C	REIMB. FLOWER		Reimb. Flowers	2011 Choir	52.15
Subtotal for Check # 19018									52.15
Total for Vendor Michael Stear									52.15
MTNHOMESCH			Mountain Home School District						

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A 19054	5/17/12	N	465.09	C	CLARK CC APR		RV Park	1010 Baseball Spirit Club	12.23
A 19054	5/17/12	N	465.09	C	CLARK CC APR		Walmart/Jims Lumber/Mtn. Sports	1007 Tickets/Gate Sales	408.67
A 19054	5/17/12	N	465.09	C	CLARK CC APR		RV Park	2018 Concessions	44.19
A 19017	5/17/12	N	15.22	C	PAULS		Concessions	2018 Concessions	15.22
Subtotal for Check # 19017									480.31
A 19085	5/29/12	N	1,942.32	C	JEFF CC APRIL 2		Hasty Awards	1038 Wrestling Spirit Club	115.45
A 19085	5/29/12	N	1,942.32	C	JEFF CC APRIL 2		Amazon	1000 Activities Contingency	89.99
A 19085	5/29/12	N	1,942.32	C	JEFF CC APRIL 2		Thompson Enamel	2003 Art	53.46
A 19085	5/29/12	N	1,942.32	C	JEFF CC APRIL 2		Amazon	1010 Baseball Spirit Club	60.00
A 19085	5/29/12	N	1,942.32	C	JEFF CC APRIL 2		Amazon/Global Industries	1006 Soda	306.51
A 19085	5/29/12	N	1,942.32	C	JEFF CC APRIL 2		Amazon	2006 Band	11.01
A 19085	5/29/12	N	1,942.32	C	JEFF CC APRIL 2		Hyatt	2009 Business Prof. of America	516.78
A 19085	5/29/12	N	1,942.32	C	JEFF CC APRIL 2		PromoFrames	1018 Cross Country Spirit Club	243.34
A 19085	5/29/12	N	1,942.32	C	JEFF CC APRIL 2		Amazon	1035 Volleyball Equip/Supplies	65.08
A 19085	5/29/12	N	1,942.32	C	JEFF CC APRIL 2		Oriental Trading	2056 Student Council	138.00
A 19085	5/29/12	N	1,942.32	C	JEFF CC APRIL 2		Ticket Turtle	2021 Drama	250.00
A 19085	5/29/12	N	1,942.32	C	JEFF CC APRIL 2		Amazon	2011 Choir	77.48
A 19085	5/29/12	N	1,942.32	C	PAULS CHRG 4		Baseball Concessions	1010 Baseball Spirit Club	15.22
Subtotal for Check # 19085									1,942.32
Total for Vendor Mountain Home School District									2,422.63
NAMPAHIGH Nampa High School									
A 19064	5/17/12	N	19.35	C	DIST TRACK DI		District Track Distribution	1007 Tickets/Gate Sales	19.35
Subtotal for Check # 19064									19.35
Total for Vendor Nampa High School									19.35
NAPA Mountain Home Auto Parts									
A 18987	5/3/12	N	62.10	C	5252 APRIL 201		Auto Shop Supplies	2005 Automotive	61.53
A 18987	5/3/12	N	62.10	C	5252 MARCH 20		Auto Shop Supplies	2005 Automotive	0.57
Subtotal for Check # 18987									62.10
Total for Vendor Mountain Home Auto Parts									62.10
NORCO Norco Medical									
A 19015	5/16/12	N	283.18	C	9310137	3015	Supplies	2061 Welding	54.85

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Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 19015	5/16/12	N	283.18	C	9546332	3015	Supplies	2061 Welding	215.62
A 19015	5/16/12	N	283.18	C	9658226	3015	Supplies	2061 Welding	7.13
A 19015	5/16/12	N	283.18	C	FINANCE CHAR		Finance Charges	1006 Soda	5.58
Subtotal for Check # 19015									283.18
Total for Vendor Norco Medical									283.18
OFFICEMAX Office Max									
A 19088	5/29/12	N	148.19	C	603121		Art Supplies	2003 Art	89.19
A 19088	5/29/12	N	148.19	C	603121		Indexes	1006 Soda	1.76
A 19088	5/29/12	N	148.19	C	668842		Paper	1006 Soda	57.24
Subtotal for Check # 19088									148.19
Total for Vendor Office Max									148.19
PAULSMARKE Paul's Market									
A 19002	5/4/12	N	38.16	C	CANDY		Band Candy	2006 Band	38.16
Subtotal for Check # 19002									38.16
Total for Vendor Paul's Market									38.16
PSAUSAGE Perry Savage									
A 19050	5/17/12	N	45.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	45.00
Subtotal for Check # 19050									45.00
Total for Vendor Perry Savage									45.00
RCAMERON ReNae Cameron									
A 19041	5/17/12	N	100.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 19041									100.00
Total for Vendor ReNae Cameron									100.00
RICHURQUID Rich Urquidi									
A 19029	5/17/12	N	270.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	270.00
Subtotal for Check # 19029									270.00
Total for Vendor Rich Urquidi									270.00
RKASSEBAUM Rob Kassebaum									

VENDOR CHECK HISTORY REPORT - DETAIL

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Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 19044	5/17/12	N	100.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 19044									100.00
Total for Vendor Rob Kassebaum									100.00
SAIRHART		Shonda K. Airhart							
A 19051	5/17/12	N	15.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	15.00
Subtotal for Check # 19051									15.00
Total for Vendor Shonda K. Airhart									15.00
SHADOWS		Shadows							
A 19089	5/29/12	N	1,236.57	C	17210	3072	Choir Shirts	2011 Choir	1,236.57
Subtotal for Check # 19089									1,236.57
Total for Vendor Shadows									1,236.57
SHINDIGZ		Shindigz							
A 18997	5/3/12	N	487.48	C	W17301420002		Prom Supplies	2071 Class of 2013	487.48
Subtotal for Check # 18997									487.48
Total for Vendor Shindigz									487.48
SKILLSUSID		Skills USA Idaho							
A 19071	5/17/12	N	135.00	C	REGIONAL CO		Conf. Registration	2048 Skills USA	135.00
Subtotal for Check # 19071									135.00
Total for Vendor Skills USA Idaho									135.00
SKYVIEWHS		Skyview High School							
A 19065	5/17/12	N	19.35	C	DIST TRACK DI		District Track Distribution	1007 Tickets/Gate Sales	19.35
Subtotal for Check # 19065									19.35
Total for Vendor Skyview High School									19.35
SMOKEYMTN		Smoky Mountain Pizza & Pasta							
A 19053	5/17/12	N	2,210.00	C	MARCH-MAY 2		Pizza	2074 Pizza Sales	2,210.00
Subtotal for Check # 19053									2,210.00
Total for Vendor Smoky Mountain Pizza & Pasta									2,210.00
SREED		Shannon Reed							

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 19059	5/17/12	N	150.00	C	SPRING CONC.		Spring Concessions Mgr.	2018 Concessions	150.00
Subtotal for Check # 19059									150.00
A 19096	5/29/12	N	250.00	C	BBALL CONC. M		Baseball Concessions Mgr.	2018 Concessions	250.00
Subtotal for Check # 19096									250.00
Total for Vendor Shannon Reed									400.00
SSTSLLC		SST's LLC							
A 19101	5/29/12	N	110.00	C	201095		Backpacks	2072 Jr. Honor Society	110.00
Subtotal for Check # 19101									110.00
Total for Vendor SST's LLC									110.00
STATETAXCO		State Tax Commission							
A 19077	5/17/12	N	793.56	C	25492 APRIL 20		April 2012 Sales Tax	3002 Sales Tax Payable	793.56
Subtotal for Check # 19077									793.56
Total for Vendor State Tax Commission									793.56
SWDISTRICT		S.W. District A.A.							
A 19069	5/17/12	N	251.13	C	DIST TRACK DI		District Track Distribution	1007 Tickets/Gate Sales	251.13
Subtotal for Check # 19069									251.13
Total for Vendor S.W. District A.A.									251.13
TEXACOSHEL		Shell							
A 19086	5/29/12	N	549.21	C	8000227325205		Gas	2048 Skills USA	83.40
A 19086	5/29/12	N	549.21	C	8000227325205		Gas	2021 Drama	59.96
A 19086	5/29/12	N	549.21	C	8000227325205		Gas	1006 Soda	250.81
A 19086	5/29/12	N	549.21	C	8000227325205		Gas	1028 Golf Spirit Club	155.04
Subtotal for Check # 19086									549.21
Total for Vendor Shell									549.21
TFILIPOVIC		Theresa Filipovich							
A 19042	5/17/12	N	40.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	40.00
Subtotal for Check # 19042									40.00
Total for Vendor Theresa Filipovich									40.00

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 05/01/12 to 05/31/12

Vendor Range: ALL

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
TJEWETT		Tammy Jewett							
A 19026	5/17/12	N	130.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	130.00
Subtotal for Check # 19026									130.00
Total for Vendor Tammy Jewett									130.00
TRUEPAINTB		True Paintball							
A 18986	5/3/12	N	382.50	C	PAINTBALL		Paintball	1010 Baseball Spirit Club	382.50
Subtotal for Check # 18986									382.50
Total for Vendor True Paintball									382.50
TYRONEHUTC		Tyrone Hutchings							
A 19046	5/17/12	N	85.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	85.00
Subtotal for Check # 19046									85.00
Total for Vendor Tyrone Hutchings									85.00
UCSSPIRIT		UCS Spirit							
A 19092	5/29/12	N	320.00	C	196719	3058	41" Hurdle Boards	1034 Track Spirit Club	320.00
Subtotal for Check # 19092									320.00
Total for Vendor UCS Spirit									320.00
UPS		UPS Store							
A 18994	5/3/12	N	49.27	C	2626	3029	Copies	2021 Drama	49.27
Subtotal for Check # 18994									49.27
A 19057	5/17/12	N	49.27	C	1652	3029	Color Copies	2021 Drama	49.27
Subtotal for Check # 19057									49.27
Total for Vendor UPS Store									98.54
VSATHLETIC		VS Athletics							
A 19091	5/29/12	N	68.43	C	201514	3068	Hip Numbers	1007 Tickets/Gate Sales	68.43
Subtotal for Check # 19091									68.43
Total for Vendor VS Athletics									68.43
WORLDSFINE		World's Finest Chocolate							
A 18992	5/3/12	N	2,520.00	C	90656026	3065	Chocolate	1012 Boys Soccer Spirit Club	2,520.00

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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 # 18992									2,520.00
Total for Vendor World's Finest Chocolate									2,520.00
WORTHAMJ01 Lindy Dew									
A 19084	5/29/12	N	20.00	C	REF59875		Refund Foods Class Fee	2029 Foods	20.00
Subtotal for Check # 19084									20.00
Total for Vendor Lindy Dew									20.00
WWOODRUFF Woody Woodruff									
A 19024	5/17/12	N	25.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 19024									25.00
Total for Vendor Woody Woodruff									25.00
WWP Wounded Warrior Project									
A 19061	5/17/12	N	100.00	C	DONATION		Donation	2032 Health Occupations	100.00
Subtotal for Check # 19061									100.00
Total for Vendor Wounded Warrior Project									100.00
REPORT TOTAL									33,453.31