

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 05/01/13 to 05/31/13

Vendor Range: ALL

Amount Range: ALL

| Bank/Chk #   | Date    | Status | Ck Amt                                | Type | Invoice #     | PO # | Purpose                 | Account # and Description     | Amount          |
|--|---------|--------|---------------------------------------|------|---------------|------|-------------------------|-------------------------------|-----------------|
| <b>ACT</b>   |         |        | <b>ACT</b>                            |      |               |      |                         |                               |                 |
| A 20016  | 5/29/13 | C      | 618.75                                | C    | 31303296      |      | PLAN                    | 2058 Testing                  | 618.75          |
| Subtotal for Check # 20016                             |         |        |                                       |      |               |      |                         |                               | <b>618.75</b>   |
| <b>Total for Vendor ACT</b>                            |         |        |                                       |      |               |      |                         |                               | <b>618.75</b>   |
| <b>AFAD</b>  |         |        | <b>AFAD</b>                           |      |               |      |                         |                               |                 |
| A 20011  | 5/29/13 | C      | 55.00                                 | C    | AFAD BOOTH -  |      | Cheerleading Booth      | 1016 Cheerleading Spirit Club | 55.00           |
| Subtotal for Check # 20011                             |         |        |                                       |      |               |      |                         |                               | <b>55.00</b>    |
| <b>Total for Vendor AFAD</b>                           |         |        |                                       |      |               |      |                         |                               | <b>55.00</b>    |
| <b>AGILESPORT</b>                                      |         |        | <b>Agile Sports Technology</b>        |      |               |      |                         |                               |                 |
| A 20020  | 5/29/13 | C      | 1,495.00                              | C    | 6901-1G-50482 |      | Football Software       | 1022 Football Spirit Club     | 1,495.00        |
| Subtotal for Check # 20020                             |         |        |                                       |      |               |      |                         |                               | <b>1,495.00</b> |
| <b>Total for Vendor Agile Sports Technology</b>        |         |        |                                       |      |               |      |                         |                               | <b>1,495.00</b> |
| <b>ALBERTSONS</b>                                      |         |        | <b>Albertson's</b>                    |      |               |      |                         |                               |                 |
| A 19961  | 5/8/13  | C      | 87.77                                 | M    | 9             |      | Baseball Concessions    | 1010 Baseball Spirit Club     | 87.77           |
| Subtotal for Check # 19961                             |         |        |                                       |      |               |      |                         |                               | <b>87.77</b>    |
| <b>Total for Vendor Albertson's</b>                    |         |        |                                       |      |               |      |                         |                               | <b>87.77</b>    |
| <b>ALLENHARRI</b>                                      |         |        | <b>Allen Harris</b>                   |      |               |      |                         |                               |                 |
| A 19981  | 5/16/13 | C      | 100.00                                | C    | SPRING 2013 S |      | Spring 2013 Sports Help | 1007 Tickets/Gate Sales       | 100.00          |
| Subtotal for Check # 19981                             |         |        |                                       |      |               |      |                         |                               | <b>100.00</b>   |
| <b>Total for Vendor Allen Harris</b>                   |         |        |                                       |      |               |      |                         |                               | <b>100.00</b>   |
| <b>ALVINPOWER</b>                                      |         |        | <b>Alvin Powers</b>                   |      |               |      |                         |                               |                 |
| A 19987  | 5/16/13 | C      | 25.00                                 | C    | SPRING 2013 S |      | Spring 2013 Sports Help | 1007 Tickets/Gate Sales       | 25.00           |
| Subtotal for Check # 19987                             |         |        |                                       |      |               |      |                         |                               | <b>25.00</b>    |
| <b>Total for Vendor Alvin Powers</b>                   |         |        |                                       |      |               |      |                         |                               | <b>25.00</b>    |
| <b>AMLEGION</b>  |         |        | <b>American Legion Baseball Royal</b> |      |               |      |                         |                               |                 |
| A 20003  | 5/20/13 | C      | 75.00                                 | C    | FLAG          |      | Flag Donation           | 1010 Baseball Spirit Club     | 75.00           |
| Subtotal for Check # 20003                             |         |        |                                       |      |               |      |                         |                               | <b>75.00</b>    |
| <b>Total for Vendor American Legion Baseball Royal</b> |         |        |                                       |      |               |      |                         |                               | <b>75.00</b>    |

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| <b>APEXAMS</b>                                   |         | <b>AP Exams</b>                 |          |      |                |      |                                 |                                   |                 |
| A 19963  | 5/10/13 | C                               | 2,239.00 | C    | 130420 AP CALC |      | AP Calculus tests               | 2058 Testing                      | 2,239.00        |
| Subtotal for Check # 19963                       |         |                                 |          |      |                |      |                                 |                                   | <b>2,239.00</b> |
| <b>Total for Vendor AP Exams</b>                 |         |                                 |          |      |                |      |                                 |                                   | <b>2,239.00</b> |
| <b>ARODNEY</b>                                   |         | <b>Aaron Rodney</b>             |          |      |                |      |                                 |                                   |                 |
| A 19996  | 5/16/13 | C                               | 45.00    | C    | SPRING 2013 S  |      | Spring 2013 Sports Help         | 1007 Tickets/Gate Sales           | 45.00           |
| Subtotal for Check # 19996                       |         |                                 |          |      |                |      |                                 |                                   | <b>45.00</b>    |
| <b>Total for Vendor Aaron Rodney</b>             |         |                                 |          |      |                |      |                                 |                                   | <b>45.00</b>    |
| <b>BLUEBEAR</b>                                  |         | <b>The Active Network, Inc.</b> |          |      |                |      |                                 |                                   |                 |
| A 20000  | 5/16/13 | C                               | 1,877.00 | C    | SC4100000944-  |      | 2013/2014 Service Contract      | 1006 Soda                         | 1,877.00        |
| Subtotal for Check # 20000                       |         |                                 |          |      |                |      |                                 |                                   | <b>1,877.00</b> |
| <b>Total for Vendor The Active Network, Inc.</b> |         |                                 |          |      |                |      |                                 |                                   | <b>1,877.00</b> |
| <b>BRENTKEENE</b>                                |         | <b>Brent Keener</b>             |          |      |                |      |                                 |                                   |                 |
| A 19952  | 5/2/13  | C                               | 150.70   | C    | PORTLAND TR    |      | Portland Clinic Receipts        | 1026 Girls Basketball Spirit Club | 150.70          |
| Subtotal for Check # 19952                       |         |                                 |          |      |                |      |                                 |                                   | <b>150.70</b>   |
| <b>Total for Vendor Brent Keener</b>             |         |                                 |          |      |                |      |                                 |                                   | <b>150.70</b>   |
| <b>BSNSPORTS</b>                                 |         | <b>BSN Sports</b>               |          |      |                |      |                                 |                                   |                 |
| A 20031  | 5/31/13 | C                               | 541.56   | C    | 95344787       |      | Baseball Shirts                 | 1010 Baseball Spirit Club         | 468.56          |
| A 20031  | 5/31/13 | C                               | 541.56   | C    | 95352121       |      | Baseball Shirts                 | 1010 Baseball Spirit Club         | 73.00           |
| Subtotal for Check # 20031                       |         |                                 |          |      |                |      |                                 |                                   | <b>541.56</b>   |
| <b>Total for Vendor BSN Sports</b>               |         |                                 |          |      |                |      |                                 |                                   | <b>541.56</b>   |
| <b>BWC</b>                                       |         | <b>Bronco Wrestling Club</b>    |          |      |                |      |                                 |                                   |                 |
| A 20029  | 5/31/13 | N                               | 100.00   | C    | DONATIONS      |      | Donations                       | 1038 Wrestling Spirit Club        | 100.00          |
| Subtotal for Check # 20029                       |         |                                 |          |      |                |      |                                 |                                   | <b>100.00</b>   |
| <b>Total for Vendor Bronco Wrestling Club</b>    |         |                                 |          |      |                |      |                                 |                                   | <b>100.00</b>   |
| <b>CALDWELLHS</b>                                |         | <b>Caldwell High School</b>     |          |      |                |      |                                 |                                   |                 |
| A 19977  | 5/16/13 | C                               | 110.93   | C    | 4A V TENNIS DI |      | 4A Varsity Tennis District Loss | 1007 Tickets/Gate Sales           | 110.93          |
| Subtotal for Check # 19977                       |         |                                 |          |      |                |      |                                 |                                   | <b>110.93</b>   |

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| <b>CASH</b>                   |         |        |          |      |                |      |                                | <b>Total for Vendor Caldwell High School</b>   | <b>110.93</b> |
| <b>Cash</b>                   |         |        |          |      |                |      |                                |  |               |
| A 20001                       | 5/16/13 | C      | 64.00    | C    | ST TENNIS FOO  |      | State Tennis Food              | 1006 Soda                                      | 64.00         |
|                               |         |        |          |      |                |      |                                | Subtotal for Check # 20001                     | <b>64.00</b>  |
|                               |         |        |          |      |                |      |                                | <b>Total for Vendor Cash</b>                   | <b>64.00</b>  |
| <b>CASHCARRY</b>              |         |        |          |      |                |      |                                |  |               |
| <b>Cash &amp; Carry</b>       |         |        |          |      |                |      |                                |  |               |
| A 19939                       | 5/1/13  | C      | 113.77   | M    | 29             |      | Baseball Concessions           | 1010 Baseball Spirit Club                      | 113.77        |
|                               |         |        |          |      |                |      |                                | Subtotal for Check # 19939                     | <b>113.77</b> |
| A 19959                       | 5/3/13  | C      | 242.33   | M    | 19             |      | JR High Track                  | 1018 Cross Country Spirit Club                 | 242.33        |
|                               |         |        |          |      |                |      |                                | Subtotal for Check # 19959                     | <b>242.33</b> |
|                               |         |        |          |      |                |      |                                | <b>Total for Vendor Cash &amp; Carry</b>       | <b>356.10</b> |
| <b>CENTENNIAL</b>             |         |        |          |      |                |      |                                |  |               |
| <b>Centennial High School</b> |         |        |          |      |                |      |                                |  |               |
| A 20014                       | 5/29/13 | C      | 290.00   | C    | BOYS BASKETB   |      | Boys Basketball Tournament     | 1014 Boys Basketball Spirit Club               | 290.00        |
|                               |         |        |          |      |                |      |                                | Subtotal for Check # 20014                     | <b>290.00</b> |
|                               |         |        |          |      |                |      |                                | <b>Total for Vendor Centennial High School</b> | <b>290.00</b> |
| <b>CITIBUSINE</b>             |         |        |          |      |                |      |                                |  |               |
| <b>Citibusiness Card</b>      |         |        |          |      |                |      |                                |  |               |
| A 19972                       | 5/10/13 | C      | 5,335.05 | C    | 8034 APRIL 201 |      | Gold Medal Squared             | 1002 Coaches Clinic                            | 149.00        |
| A 19972                       | 5/10/13 | C      | 5,335.05 | C    | 8034 APRIL 201 |      | TieMart                        | 2006 Band                                      | 46.35         |
| A 19972                       | 5/10/13 | C      | 5,335.05 | C    | 8034 APRIL 201 |      | Walmart                        | 2075 Class of 2014                             | 15.74         |
| A 19972                       | 5/10/13 | C      | 5,335.05 | C    | 8034 APRIL 201 |      | Custom Ink                     | 1032 Tennis Spirit Club                        | 344.03        |
| A 19972                       | 5/10/13 | C      | 5,335.05 | C    | 8034 APRIL 201 |      | VS Athletics                   | 1033 Track Equip/Supplies                      | 80.50         |
| A 19972                       | 5/10/13 | C      | 5,335.05 | C    | 8034 APRIL 201 |      | Jam On It/Bsktball             | 1026 Girls Basketball Spirit Club              | 874.80        |
| A 19972                       | 5/10/13 | C      | 5,335.05 | C    | 8034 APRIL 201 |      | Coach/Courtyard                |  |               |
| A 19972                       | 5/10/13 | C      | 5,335.05 | C    | 8034 APRIL 201 |      | Amazon/BBCostumes              | 2021 Drama                                     | 112.52        |
| A 19972                       | 5/10/13 | C      | 5,335.05 | C    | 8034 APRIL 201 |      | Amazon - Zoology/English books | 2008 Book Fees                                 | 84.75         |
| A 19972                       | 5/10/13 | C      | 5,335.05 | C    | 8034 APRIL 201 |      | USPS                           | 1010 Baseball Spirit Club                      | 9.03          |
| A 19972                       | 5/10/13 | C      | 5,335.05 | C    | 8034 APRIL 201 |      | Disney Tickets                 | 2009 Business Prof. of America                 | 939.42        |
| A 19972                       | 5/10/13 | C      | 5,335.05 | C    | 8034 APRIL 201 |      | Athletic.net                   | 1018 Cross Country Spirit Club                 | 35.00         |
| A 19972                       | 5/10/13 | C      | 5,335.05 | C    | 8034 APRIL 201 |      | Trophy Depot                   | 1038 Wrestling Spirit Club                     | 105.82        |
| A 19972                       | 5/10/13 | C      | 5,335.05 | C    | 8034 APRIL 201 |      | Southwest Airlines - Atlanta   | 2020 Debate                                    | 2,428.00      |

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| A 19972                                   | 5/10/13 | C      | 5,335.05 | C    | 8034 APRIL 201 |      | NHS Store               | 2033 Honor Society             | 60.00           |
| A 19972                                   | 5/10/13 | C      | 5,335.05 | C    | 8034 APRIL 201 |      | Albertson's             | 2081 Student Recognition       | 50.09           |
| Subtotal for Check # 19972                |         |        |          |      |                |      |                         |                                | <b>5,335.05</b> |
| <b>Total for Vendor Citibusiness Card</b> |         |        |          |      |                |      |                         |                                | <b>5,335.05</b> |
| <b>COSTCO Costco</b>                      |         |        |          |      |                |      |                         |                                |                 |
| A 19960                                   | 5/3/13  | C      | 13.78    | M    | 36             |      | JR High Track           | 1018 Cross Country Spirit Club | 13.78           |
| Subtotal for Check # 19960                |         |        |          |      |                |      |                         |                                | <b>13.78</b>    |
| A 20004                                   | 5/20/13 | C      | 159.79   | M    | 30             |      | Faculty BBQ             | 2024 Faculty                   | 159.79          |
| Subtotal for Check # 20004                |         |        |          |      |                |      |                         |                                | <b>159.79</b>   |
| <b>Total for Vendor Costco</b>            |         |        |          |      |                |      |                         |                                | <b>173.57</b>   |
| <b>CURTIS Curtis Inc.</b>                 |         |        |          |      |                |      |                         |                                |                 |
| A 19951                                   | 5/2/13  | C      | 437.85   | C    | 27             |      | Golf Bags/Shirts/Balls  | 1028 Golf Spirit Club          | 437.85          |
| Subtotal for Check # 19951                |         |        |          |      |                |      |                         |                                | <b>437.85</b>   |
| <b>Total for Vendor Curtis Inc.</b>       |         |        |          |      |                |      |                         |                                | <b>437.85</b>   |
| <b>DALANRUPP Dallan Rupp</b>              |         |        |          |      |                |      |                         |                                |                 |
| A 19995                                   | 5/16/13 | C      | 30.00    | C    | SPRING 2013 S  |      | Spring 2013 Sports Help | 1007 Tickets/Gate Sales        | 30.00           |
| Subtotal for Check # 19995                |         |        |          |      |                |      |                         |                                | <b>30.00</b>    |
| <b>Total for Vendor Dallan Rupp</b>       |         |        |          |      |                |      |                         |                                | <b>30.00</b>    |
| <b>DAVIDCOOK David Cook</b>               |         |        |          |      |                |      |                         |                                |                 |
| A 19991                                   | 5/16/13 | C      | 45.00    | C    | SPRING 2013 S  |      | Spring 2013 Sports Help | 1007 Tickets/Gate Sales        | 45.00           |
| Subtotal for Check # 19991                |         |        |          |      |                |      |                         |                                | <b>45.00</b>    |
| <b>Total for Vendor David Cook</b>        |         |        |          |      |                |      |                         |                                | <b>45.00</b>    |
| <b>DBSUPPLY D &amp; B Supply</b>          |         |        |          |      |                |      |                         |                                |                 |
| A 20008                                   | 5/23/13 | C      | 50.00    | C    | GIFT CARD      |      | Gift Card               | 2024 Faculty                   | 50.00           |
| Subtotal for Check # 20008                |         |        |          |      |                |      |                         |                                | <b>50.00</b>    |
| <b>Total for Vendor D &amp; B Supply</b>  |         |        |          |      |                |      |                         |                                | <b>50.00</b>    |
| <b>DCHILDRESS Dianne Childress</b>        |         |        |          |      |                |      |                         |                                |                 |
| A 19979                                   | 5/16/13 | C      | 80.00    | C    | SPRING 2013 S  |      | Spring 2013 Sports Help | 1007 Tickets/Gate Sales        | 80.00           |

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| Subtotal for Check # 19979                |         |        |          |      |               |      |                         |                           | 80.00           |
| <b>Total for Vendor Dianne Childress</b>  |         |        |          |      |               |      |                         |                           | <b>80.00</b>    |
| <b>DEMCO Demco</b>                        |         |        |          |      |               |      |                         |                           |                 |
| A 19948                                   | 5/2/13  | C      | 108.46   | C    | 4938121       |      | Library Supplies        | 2037 Library              | 108.46          |
| Subtotal for Check # 19948                |         |        |          |      |               |      |                         |                           | 108.46          |
| <b>Total for Vendor Demco</b>             |         |        |          |      |               |      |                         |                           | <b>108.46</b>   |
| <b>DOMINOS Domino's Pizza</b>             |         |        |          |      |               |      |                         |                           |                 |
| A 20005                                   | 5/21/13 | C      | 113.75   | C    | TENNIS PIZZA  |      | Pizza                   | 1032 Tennis Spirit Club   | 113.75          |
| Subtotal for Check # 20005                |         |        |          |      |               |      |                         |                           | 113.75          |
| <b>Total for Vendor Domino's Pizza</b>    |         |        |          |      |               |      |                         |                           | <b>113.75</b>   |
| <b>DONNELLEY Donnelley Sports</b>         |         |        |          |      |               |      |                         |                           |                 |
| A 19955                                   | 5/2/13  | C      | 6,314.23 | C    | 3559-01       |      | Baseball Supplies       | 1010 Baseball Spirit Club | 1,931.18        |
| A 19955                                   | 5/2/13  | C      | 6,314.23 | C    | 6120          |      | Baseball Spirit Pk      | 1010 Baseball Spirit Club | 2,475.14        |
| A 19955                                   | 5/2/13  | C      | 6,314.23 | C    | 6526          |      | Tiger Open Towels       | 1007 Tickets/Gate Sales   | 919.46          |
| A 19955                                   | 5/2/13  | C      | 6,314.23 | C    | 6588          |      | Softball Camp Shirts    | 1030 Softball Spirit Club | 404.90          |
| A 19955                                   | 5/2/13  | C      | 6,314.23 | C    | 6792          |      | Baseball Shirts         | 1010 Baseball Spirit Club | 396.86          |
| A 19955                                   | 5/2/13  | C      | 6,314.23 | C    | 6953          |      | Softball Hoodies        | 1030 Softball Spirit Club | 186.69          |
| Subtotal for Check # 19955                |         |        |          |      |               |      |                         |                           | 6,314.23        |
| <b>Total for Vendor Donnelley Sports</b>  |         |        |          |      |               |      |                         |                           | <b>6,314.23</b> |
| <b>ELISABETHC Elisabeth Clark</b>         |         |        |          |      |               |      |                         |                           |                 |
| A 19990                                   | 5/16/13 | C      | 45.00    | C    | SPRING 2013 S |      | Spring 2013 Sports Help | 1007 Tickets/Gate Sales   | 45.00           |
| Subtotal for Check # 19990                |         |        |          |      |               |      |                         |                           | 45.00           |
| <b>Total for Vendor Elisabeth Clark</b>   |         |        |          |      |               |      |                         |                           | <b>45.00</b>    |
| <b>FUELFORTHE Fuel For the Soul</b>       |         |        |          |      |               |      |                         |                           |                 |
| A 20009                                   | 5/23/13 | C      | 50.00    | C    | GIFT CERTIFIC |      | Gift Certificate        | 2024 Faculty              | 50.00           |
| Subtotal for Check # 20009                |         |        |          |      |               |      |                         |                           | 50.00           |
| <b>Total for Vendor Fuel For the Soul</b> |         |        |          |      |               |      |                         |                           | <b>50.00</b>    |
| <b>HADAMS Heather Adams</b>               |         |        |          |      |               |      |                         |                           |                 |

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| A 19965  | 5/10/13 | N      | 7.26   | C    | REIM PROM SU   |      | Prom Supplies       | 2075 Class of 2014        | 7.26          |
| Subtotal for Check # 19965                             |         |        |        |      |                |      |                     |                           | <b>7.26</b>   |
| <b>Total for Vendor Heather Adams</b>                  |         |        |        |      |                |      |                     |                           | <b>7.26</b>   |
| <b>HILERBROS Hiler Bros. Co.</b>                       |         |        |        |      |                |      |                     |                           |               |
| A 19947  | 5/2/13  | C      | 41.70  | C    | 27107          |      | Fuel                | 2005 Automotive           | 41.70         |
| Subtotal for Check # 19947                             |         |        |        |      |                |      |                     |                           | <b>41.70</b>  |
| <b>Total for Vendor Hiler Bros. Co.</b>                |         |        |        |      |                |      |                     |                           | <b>41.70</b>  |
| <b>HOMELUMBER Home Lumber</b>                          |         |        |        |      |                |      |                     |                           |               |
| A 19950  | 5/2/13  | C      | 11.81  | C    | 3938           |      | Track Supplies      | 1034 Track Spirit Club    | 11.81         |
| Subtotal for Check # 19950                             |         |        |        |      |                |      |                     |                           | <b>11.81</b>  |
| A 19970  | 5/10/13 | C      | 1.29   | C    | 156615         |      | Key                 | 1006 Soda                 | 1.29          |
| Subtotal for Check # 19970                             |         |        |        |      |                |      |                     |                           | <b>1.29</b>   |
| <b>Total for Vendor Home Lumber</b>                    |         |        |        |      |                |      |                     |                           | <b>13.10</b>  |
| <b>IDAHO SPRIN Idaho Springs Water Co.</b>             |         |        |        |      |                |      |                     |                           |               |
| A 19944  | 5/2/13  | C      | 109.84 | C    | 14100 APRIL 20 |      | Water               | 1006 Soda                 | 109.84        |
| Subtotal for Check # 19944                             |         |        |        |      |                |      |                     |                           | <b>109.84</b> |
| <b>Total for Vendor Idaho Springs Water Co.</b>        |         |        |        |      |                |      |                     |                           | <b>109.84</b> |
| <b>IDLA Idaho Digital Learning Academy</b>             |         |        |        |      |                |      |                     |                           |               |
| A 19998  | 5/16/13 | N      | 300.00 | C    | 19340-1        |      | APR 2013 Billing    | 2058 Testing              | 200.00        |
| A 19998  | 5/16/13 | N      | 300.00 | C    | 19341-1        |      | Spring 2013 Flex    | 2058 Testing              | 100.00        |
| Subtotal for Check # 19998                             |         |        |        |      |                |      |                     |                           | <b>300.00</b> |
| <b>Total for Vendor Idaho Digital Learning Academy</b> |         |        |        |      |                |      |                     |                           | <b>300.00</b> |
| <b>IDTEAMSPOR Idaho Team Sports</b>                    |         |        |        |      |                |      |                     |                           |               |
| A 19974  | 5/16/13 | C      | 78.00  | C    | 10001628       |      | Baseball Embroidery | 1010 Baseball Spirit Club | 78.00         |
| Subtotal for Check # 19974                             |         |        |        |      |                |      |                     |                           | <b>78.00</b>  |
| A 20018  | 5/29/13 | C      | 58.50  | C    | 10001633       |      | Baseball Embroidery | 1010 Baseball Spirit Club | 58.50         |
| Subtotal for Check # 20018                             |         |        |        |      |                |      |                     |                           | <b>58.50</b>  |
| <b>Total for Vendor Idaho Team Sports</b>              |         |        |        |      |                |      |                     |                           | <b>136.50</b> |

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**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 05/01/13 to 05/31/13

Vendor Range: ALL

Amount Range: ALL

| Bank/Chk #   | Date    | Status                                | Ck Amt | Type | Invoice #     | PO # | Purpose                        | Account # and Description      | Amount        |
|--|---------|---------------------------------------|--------|------|---------------|------|--------------------------------|--------------------------------|---------------|
| <b>INSTRUMENT</b>                                      |         | <b>The Instrumentalist Company</b>    |        |      |               |      |                                |                                |               |
| A 19954  | 5/2/13  | C                                     | 186.00 | C    | 83647M1 1301  | 2684 | Sousa add on plaque            | 2006 Band                      | 68.00         |
| A 19954  | 5/2/13  | C                                     | 186.00 | C    | 83647M1 1301  | 2684 | John Phillips Sousa Award      | 2006 Band                      | 72.00         |
| A 19954  | 5/2/13  | C                                     | 186.00 | C    | 83647M1 1301  | 2684 | Woody Herman Award Wall Plaque | 2006 Band                      | 46.00         |
| Subtotal for Check # 19954                             |         |                                       |        |      |               |      |                                |                                | <b>186.00</b> |
| <b>Total for Vendor The Instrumentalist Company</b>    |         |                                       |        |      |               |      |                                |                                | <b>186.00</b> |
| <b>ISCA</b>  |         | <b>Idaho State Coaches Associatio</b> |        |      |               |      |                                |                                |               |
| A 20024  | 5/29/13 | C                                     | 100.00 | C    | 2013 COACHIN  |      | Lisa Huey & Jaimie Crane       | 1002 Coaches Clinic            | 100.00        |
| Subtotal for Check # 20024                             |         |                                       |        |      |               |      |                                |                                | <b>100.00</b> |
| <b>Total for Vendor Idaho State Coaches Associatio</b> |         |                                       |        |      |               |      |                                |                                | <b>100.00</b> |
| <b>ISG</b>   |         | <b>Idaho Sporting Goods</b>           |        |      |               |      |                                |                                |               |
| A 19999  | 5/16/13 | C                                     | 31.90  | C    | 61983         |      | Plaques                        | 1007 Tickets/Gate Sales        | 31.90         |
| Subtotal for Check # 19999                             |         |                                       |        |      |               |      |                                |                                | <b>31.90</b>  |
| <b>Total for Vendor Idaho Sporting Goods</b>           |         |                                       |        |      |               |      |                                |                                | <b>31.90</b>  |
| <b>JANETWAGGO</b>                                      |         | <b>Janet Waggoner</b>                 |        |      |               |      |                                |                                |               |
| A 19997  | 5/16/13 | C                                     | 204.18 | C    | BPA NATIONAL  |      | BPA Nationals Food             | 2009 Business Prof. of America | 204.18        |
| Subtotal for Check # 19997                             |         |                                       |        |      |               |      |                                |                                | <b>204.18</b> |
| <b>Total for Vendor Janet Waggoner</b>                 |         |                                       |        |      |               |      |                                |                                | <b>204.18</b> |
| <b>JCRANE</b>  |         | <b>Jamie Crane</b>                    |        |      |               |      |                                |                                |               |
| A 19984  | 5/16/13 | C                                     | 115.00 | C    | SPRING 2013 S |      | Spring 2013 Sports Help        | 1007 Tickets/Gate Sales        | 115.00        |
| Subtotal for Check # 19984                             |         |                                       |        |      |               |      |                                |                                | <b>115.00</b> |
| <b>Total for Vendor Jamie Crane</b>                    |         |                                       |        |      |               |      |                                |                                | <b>115.00</b> |
| <b>JCRISTOBAL</b>                                      |         | <b>Jacci Cristobal</b>                |        |      |               |      |                                |                                |               |
| A 19964  | 5/10/13 | C                                     | 7.39   | C    | REIM PROM SU  |      | Prom Supplies                  | 2075 Class of 2014             | 7.39          |
| Subtotal for Check # 19964                             |         |                                       |        |      |               |      |                                |                                | <b>7.39</b>   |
| <b>Total for Vendor Jacci Cristobal</b>                |         |                                       |        |      |               |      |                                |                                | <b>7.39</b>   |
| <b>JDOYLE</b>  |         | <b>Jamie Doyle</b>                    |        |      |               |      |                                |                                |               |

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 05/01/13 to 05/31/13

Vendor Range: ALL

Amount Range: ALL

| Bank/Chk #                              | Date    | Status | Ck Amt | Type | Invoice #     | PO # | Purpose                 | Account # and Description | Amount        |
|---|---------|--------|--------|------|---------------|------|-------------------------|---------------------------|---------------|
| A 20006                                 | 5/21/13 | C      | 200.00 | C    | NHS SCHOLARS  |      | NHS Scholarship         | 2033 Honor Society        | 200.00        |
| Subtotal for Check # 20006              |         |        |        |      |               |      |                         |                           | <b>200.00</b> |
| <b>Total for Vendor Jamie Doyle</b>     |         |        |        |      |               |      |                         |                           | <b>200.00</b> |
| <b>JENNYCLARK Jenny Clark</b>           |         |        |        |      |               |      |                         |                           |               |
| A 19989                                 | 5/16/13 | N      | 45.00  | C    | SPRING 2013 S |      | Spring 2013 Sports Help | 1007 Tickets/Gate Sales   | 45.00         |
| Subtotal for Check # 19989              |         |        |        |      |               |      |                         |                           | <b>45.00</b>  |
| <b>Total for Vendor Jenny Clark</b>     |         |        |        |      |               |      |                         |                           | <b>45.00</b>  |
| <b>JILLCLARK Jill Clark</b>             |         |        |        |      |               |      |                         |                           |               |
| A 19980                                 | 5/16/13 | C      | 75.00  | C    | SPRING 2013 S |      | Spring 2013 Sports Help | 1007 Tickets/Gate Sales   | 75.00         |
| Subtotal for Check # 19980              |         |        |        |      |               |      |                         |                           | <b>75.00</b>  |
| <b>Total for Vendor Jill Clark</b>      |         |        |        |      |               |      |                         |                           | <b>75.00</b>  |
| <b>JIMSLUMBER Jim's Lumber</b>          |         |        |        |      |               |      |                         |                           |               |
| A 19945                                 | 5/2/13  | C      | 177.97 | C    | 332326        | 2648 | Wood & Supplies         | 2021 Drama                | 117.95        |
| A 19945                                 | 5/2/13  | C      | 177.97 | C    | 332396        | 2648 | Wood & Supplies         | 2021 Drama                | 60.02         |
| Subtotal for Check # 19945              |         |        |        |      |               |      |                         |                           | <b>177.97</b> |
| <b>Total for Vendor Jim's Lumber</b>    |         |        |        |      |               |      |                         |                           | <b>177.97</b> |
| <b>JOHNCLARK1 John Clark</b>            |         |        |        |      |               |      |                         |                           |               |
| A 19982                                 | 5/16/13 | C      | 270.00 | C    | SPRING 2013 S |      | Spring 2013 Sports Help | 1007 Tickets/Gate Sales   | 270.00        |
| Subtotal for Check # 19982              |         |        |        |      |               |      |                         |                           | <b>270.00</b> |
| <b>Total for Vendor John Clark</b>      |         |        |        |      |               |      |                         |                           | <b>270.00</b> |
| <b>JTRUEBA Jack Trueba</b>              |         |        |        |      |               |      |                         |                           |               |
| A 20007                                 | 5/21/13 | C      | 150.00 | C    | HOSA DONATI   |      | HOSA Donation           | 2032 Health Occupations   | 150.00        |
| Subtotal for Check # 20007              |         |        |        |      |               |      |                         |                           | <b>150.00</b> |
| <b>Total for Vendor Jack Trueba</b>     |         |        |        |      |               |      |                         |                           | <b>150.00</b> |
| <b>LAMODE LaMode Cleaners</b>           |         |        |        |      |               |      |                         |                           |               |
| A 19978                                 | 5/16/13 | C      | 40.00  | C    | DRAMA COSTU   |      | Drama Costumes Cleaned  | 2021 Drama                | 40.00         |
| Subtotal for Check # 19978              |         |        |        |      |               |      |                         |                           | <b>40.00</b>  |
| <b>Total for Vendor LaMode Cleaners</b> |         |        |        |      |               |      |                         |                           | <b>40.00</b>  |

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**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 05/01/13 to 05/31/13

Vendor Range: ALL

Amount Range: ALL

| Bank/Chk #                                | Date    | Status                   | Ck Amt | Type | Invoice #     | PO # | Purpose                 | Account # and Description | Amount        |
|---|---------|--------------------------|--------|------|---------------|------|-------------------------|---------------------------|---------------|
| <b>LHUEY</b>                              |         | <b>Lisa Huey</b>         |        |      |               |      |                         |                           |               |
| A 19992                                   | 5/16/13 | C                        | 30.00  | C    | SPRING 2013 S |      | Spring 2013 Sports Help | 1007 Tickets/Gate Sales   | 30.00         |
| Subtotal for Check # 19992                |         |                          |        |      |               |      |                         |                           | <b>30.00</b>  |
| <b>Total for Vendor Lisa Huey</b>         |         |                          |        |      |               |      |                         |                           | <b>30.00</b>  |
| <b>LMILLS</b>                             |         | <b>LiseAnn M. Mills</b>  |        |      |               |      |                         |                           |               |
| A 19983                                   | 5/16/13 | C                        | 220.00 | C    | SPRING 2013 S |      | Spring 2013 Sports Help | 1007 Tickets/Gate Sales   | 220.00        |
| Subtotal for Check # 19983                |         |                          |        |      |               |      |                         |                           | <b>220.00</b> |
| <b>Total for Vendor LiseAnn M. Mills</b>  |         |                          |        |      |               |      |                         |                           | <b>220.00</b> |
| <b>LYNNKNUDSO</b>                         |         | <b>Lynn Knudson</b>      |        |      |               |      |                         |                           |               |
| A 20010                                   | 5/29/13 | C                        | 365.00 | C    | REIMB. TRAILE |      | Reimb. Trailer          | 1006 Soda                 | 365.00        |
| Subtotal for Check # 20010                |         |                          |        |      |               |      |                         |                           | <b>365.00</b> |
| <b>Total for Vendor Lynn Knudson</b>      |         |                          |        |      |               |      |                         |                           | <b>365.00</b> |
| <b>LYNNWILSON</b>                         |         | <b>Lynn Wilson</b>       |        |      |               |      |                         |                           |               |
| A 19985                                   | 5/16/13 | C                        | 270.00 | C    | SPRING 2013 S |      | Spring 2013 Sports Help | 1007 Tickets/Gate Sales   | 270.00        |
| Subtotal for Check # 19985                |         |                          |        |      |               |      |                         |                           | <b>270.00</b> |
| <b>Total for Vendor Lynn Wilson</b>       |         |                          |        |      |               |      |                         |                           | <b>270.00</b> |
| <b>MEADOWGOLD</b>                         |         | <b>Meadow Gold Dairy</b> |        |      |               |      |                         |                           |               |
| A 19942                                   | 5/2/13  | C                        | 45.23  | C    | 221932        |      | Milk                    | 2065 Milk Machine         | 45.23         |
| Subtotal for Check # 19942                |         |                          |        |      |               |      |                         |                           | <b>45.23</b>  |
| A 19967                                   | 5/10/13 | C                        | 68.33  | C    | 220702        |      | Milk                    | 2065 Milk Machine         | 68.33         |
| Subtotal for Check # 19967                |         |                          |        |      |               |      |                         |                           | <b>68.33</b>  |
| A 20034                                   | 5/31/13 | C                        | 87.08  | C    | 222550        |      | Milk                    | 2065 Milk Machine         | 87.08         |
| Subtotal for Check # 20034                |         |                          |        |      |               |      |                         |                           | <b>87.08</b>  |
| <b>Total for Vendor Meadow Gold Dairy</b> |         |                          |        |      |               |      |                         |                           | <b>200.64</b> |
| <b>MHOBGOOD</b>                           |         | <b>Michael Hobgood</b>   |        |      |               |      |                         |                           |               |
| A 20019                                   | 5/29/13 | C                        | 350.00 | C    | BASEBALL COA  |      | Baseball Coaching       | 1010 Baseball Spirit Club | 350.00        |
| Subtotal for Check # 20019                |         |                          |        |      |               |      |                         |                           | <b>350.00</b> |
| <b>Total for Vendor Michael Hobgood</b>   |         |                          |        |      |               |      |                         |                           | <b>350.00</b> |

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Vendor Range: ALL

Amount Range: ALL

| Bank/Chk #  | Date    | Status                               | Ck Amt   | Type | Invoice #     | PO # | Purpose                    | Account # and Description         | Amount           |
|---|---------|--------------------------------------|----------|------|---------------|------|----------------------------|-----------------------------------|------------------|
| <b>MSTEAR</b>   |         | <b>Michael Stear</b>                 |          |      |               |      |                            |                                   |                  |
| A 19966   | 5/10/13 | C                                    | 490.85   | C    | REIM CHOIR SH |      | Choir Shirts               | 2011 Choir                        | 490.85           |
| Subtotal for Check # 19966                            |         |                                      |          |      |               |      |                            |                                   | <b>490.85</b>    |
| <b>Total for Vendor Michael Stear</b>                 |         |                                      |          |      |               |      |                            |                                   | <b>490.85</b>    |
| <b>MTNHOMESCH</b>                                     |         | <b>Mountain Home School District</b> |          |      |               |      |                            |                                   |                  |
| A 19956   | 5/2/13  | C                                    | 64.64    | C    | CLARK CC MAR  |      | Mtn Home RV Park/ISG       | 1007 Tickets/Gate Sales           | 64.64            |
| Subtotal for Check # 19956                            |         |                                      |          |      |               |      |                            |                                   | <b>64.64</b>     |
| A 19976   | 5/16/13 | C                                    | 2,729.28 | C    | AMEX HS-1 AP  |      | Baseball Concessions       | 1010 Baseball Spirit Club         | 412.72           |
| A 19976   | 5/16/13 | C                                    | 2,729.28 | C    | AMEX HS-1 MA  |      | Baseball Concessions       | 1010 Baseball Spirit Club         | 663.09           |
| A 19976   | 5/16/13 | C                                    | 2,729.28 | C    | AMEX HS-2 AP  |      | Softball Supplies          | 1030 Softball Spirit Club         | 40.24            |
| A 19976   | 5/16/13 | C                                    | 2,729.28 | C    | AMEX HS-2 AP  |      | Prom Supplies              | 2075 Class of 2014                | 126.65           |
| A 19976   | 5/16/13 | C                                    | 2,729.28 | C    | AMEX HS-2 AP  |      | Health Occ Supplies        | 2032 Health Occupations           | 54.50            |
| A 19976   | 5/16/13 | C                                    | 2,729.28 | C    | AMEX HS-2 AP  |      | Arts Awards Night Supplies | 1006 Soda                         | 166.68           |
| A 19976   | 5/16/13 | C                                    | 2,729.28 | C    | AMEX HS-2 MA  |      | Health Occ Supplies        | 2032 Health Occupations           | 37.50            |
| A 19976   | 5/16/13 | C                                    | 2,729.28 | C    | AMEX HS-3 AP  |      | Concessions                | 2018 Concessions                  | 72.50            |
| A 19976   | 5/16/13 | C                                    | 2,729.28 | C    | AMEX HS-3 MA  |      | Concessions                | 2018 Concessions                  | 522.16           |
| A 19976   | 5/16/13 | C                                    | 2,729.28 | C    | AMEX HS-3 MA  |      | Art Supplies               | 2003 Art                          | 87.68            |
| A 19976   | 5/16/13 | C                                    | 2,729.28 | C    | AMEX HS-3 MA  |      | Girls Bsktball Supplies    | 1026 Girls Basketball Spirit Club | 115.57           |
| A 19976   | 5/16/13 | C                                    | 2,729.28 | C    | AMEX HS-DRM   |      | Drama Supplies             | 2021 Drama                        | 249.96           |
| A 19976   | 5/16/13 | C                                    | 2,729.28 | C    | AMEX HS-DRM   |      | Drama Supplies             | 2021 Drama                        | 180.03           |
| Subtotal for Check # 19976                            |         |                                      |          |      |               |      |                            |                                   | <b>2,729.28</b>  |
| A 20032   | 5/31/13 | C                                    | 8,955.72 | C    | DRIVERS ED M  |      | Drivers Ed March 2013      | 2022 Drivers Education            | 8,900.00         |
| A 20032   | 5/31/13 | C                                    | 8,955.72 | C    | PE BUS TO BAS |      | PE Bus                     | 2042 P.E.                         | 55.72            |
| Subtotal for Check # 20032                            |         |                                      |          |      |               |      |                            |                                   | <b>8,955.72</b>  |
| <b>Total for Vendor Mountain Home School District</b> |         |                                      |          |      |               |      |                            |                                   | <b>11,749.64</b> |
| <b>NAPA</b>   |         | <b>Mountain Home Auto Parts</b>      |          |      |               |      |                            |                                   |                  |
| A 19962   | 5/10/13 | C                                    | 28.58    | C    | 495785        |      | Pump                       | 2005 Automotive                   | 8.99             |
| A 19962   | 5/10/13 | C                                    | 28.58    | C    | 496209        |      | Hose                       | 2005 Automotive                   | 19.59            |
| Subtotal for Check # 19962                            |         |                                      |          |      |               |      |                            |                                   | <b>28.58</b>     |
| <b>Total for Vendor Mountain Home Auto Parts</b>      |         |                                      |          |      |               |      |                            |                                   | <b>28.58</b>     |

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|---|---------|--------------------------------------|--------|------|----------------|------|-----------------------------------|----------------------------------|---------------|
| <b>NCA</b>  |         | <b>NCA Summer Camps</b>              |        |      |                |      |                                   |                                  |               |
| A 20015   | 5/29/13 | C                                    | 900.00 | C    | 543270_INV 001 |      | BSU Cheer Camp                    | 1016 Cheerleading Spirit Club    | 300.00        |
| A 20015   | 5/29/13 | C                                    | 900.00 | C    | 543271_INV 001 |      | BSU Cheer Camp                    | 1016 Cheerleading Spirit Club    | 600.00        |
| Subtotal for Check # 20015                            |         |                                      |        |      |                |      |                                   |                                  | <b>900.00</b> |
| <b>Total for Vendor NCA Summer Camps</b>              |         |                                      |        |      |                |      |                                   |                                  | <b>900.00</b> |
| <b>NFL</b>  |         | <b>National Forensic League</b>      |        |      |                |      |                                   |                                  |               |
| A 19946   | 5/2/13  | C                                    | 59.00  | C    | 177598         |      | Debate Awards                     | 2020 Debate                      | 59.00         |
| Subtotal for Check # 19946                            |         |                                      |        |      |                |      |                                   |                                  | <b>59.00</b>  |
| <b>Total for Vendor National Forensic League</b>      |         |                                      |        |      |                |      |                                   |                                  | <b>59.00</b>  |
| <b>NNU</b>  |         | <b>Northwest Nazarene University</b> |        |      |                |      |                                   |                                  |               |
| A 20012   | 5/29/13 | C                                    | 250.00 | C    | 2013 SUMMER S  |      | Boys Bsktball Camp                | 1014 Boys Basketball Spirit Club | 250.00        |
| Subtotal for Check # 20012                            |         |                                      |        |      |                |      |                                   |                                  | <b>250.00</b> |
| <b>Total for Vendor Northwest Nazarene University</b> |         |                                      |        |      |                |      |                                   |                                  | <b>250.00</b> |
| <b>PORTAPHONE</b>                                     |         | <b>Porta Phone</b>                   |        |      |                |      |                                   |                                  |               |
| A 20021   | 5/29/13 | C                                    | 322.30 | C    | QUOTE # 2600   |      | Headset Repairs                   | 1022 Football Spirit Club        | 322.30        |
| Subtotal for Check # 20021                            |         |                                      |        |      |                |      |                                   |                                  | <b>322.30</b> |
| <b>Total for Vendor Porta Phone</b>                   |         |                                      |        |      |                |      |                                   |                                  | <b>322.30</b> |
| <b>POSBORN</b>  |         | <b>Patti Osborn</b>                  |        |      |                |      |                                   |                                  |               |
| A 19949   | 5/2/13  | C                                    | 31.70  | C    | SOFTBALL SR N  |      | Flowers for Senior Night Softball | 1030 Softball Spirit Club        | 31.70         |
| Subtotal for Check # 19949                            |         |                                      |        |      |                |      |                                   |                                  | <b>31.70</b>  |
| <b>Total for Vendor Patti Osborn</b>                  |         |                                      |        |      |                |      |                                   |                                  | <b>31.70</b>  |
| <b>PURPLESAGE</b>                                     |         | <b>Purple Sage Golf Course</b>       |        |      |                |      |                                   |                                  |               |
| A 19969   | 5/10/13 | C                                    | 50.00  | C    | DISTRICT GOLF  |      | District Golf                     | 1028 Golf Spirit Club            | 50.00         |
| Subtotal for Check # 19969                            |         |                                      |        |      |                |      |                                   |                                  | <b>50.00</b>  |
| <b>Total for Vendor Purple Sage Golf Course</b>       |         |                                      |        |      |                |      |                                   |                                  | <b>50.00</b>  |
| <b>RCAMERON</b>                                       |         | <b>ReNae Cameron</b>                 |        |      |                |      |                                   |                                  |               |
| A 19971   | 5/10/13 | C                                    | 140.00 | C    | PICTURES       |      | MHJH Track Pictures               | 1018 Cross Country Spirit Club   | 140.00        |
| Subtotal for Check # 19971                            |         |                                      |        |      |                |      |                                   |                                  | <b>140.00</b> |

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| Bank/Chk #        | Date    | Status | Ck Amt   | Type | Invoice #                           | PO # | Purpose                 | Account # and Description                            | Amount          |
|-------------------|---------|--------|----------|------|-------------------------------------|------|-------------------------|--|-----------------|
| A 19993           | 5/16/13 | C      | 30.00    | C    | SPRING 2013 S                       |      | Spring 2013 Sports Help | 1007 Tickets/Gate Sales                              | 30.00           |
|                   |         |        |          |      |                                     |      |                         | Subtotal for Check # 19993                           | 30.00           |
|                   |         |        |          |      |                                     |      |                         | <b>Total for Vendor ReNae Cameron</b>                | <b>170.00</b>   |
| <b>RNICOLOSI</b>  |         |        |          |      | <b>Ron Nicolosi</b>                 |      |                         |  |                 |
| A 19957           | 5/2/13  | C      | 114.00   | C    | SFTBALL SR NI                       |      | Sr. Night Supplies      | 1030 Softball Spirit Club                            | 114.00          |
|                   |         |        |          |      |                                     |      |                         | Subtotal for Check # 19957                           | 114.00          |
|                   |         |        |          |      |                                     |      |                         | <b>Total for Vendor Ron Nicolosi</b>                 | <b>114.00</b>   |
| <b>ROCKYMTNHS</b> |         |        |          |      | <b>Rocky Mountain High School</b>   |      |                         |  |                 |
| A 20013           | 5/29/13 | C      | 350.00   | C    | BOYS BSKTBAL                        |      | Summer Shoot-Out        | 1014 Boys Basketball Spirit Club                     | 350.00          |
|                   |         |        |          |      |                                     |      |                         | Subtotal for Check # 20013                           | 350.00          |
|                   |         |        |          |      |                                     |      |                         | <b>Total for Vendor Rocky Mountain High School</b>   | <b>350.00</b>   |
| <b>RYDINDECAL</b> |         |        |          |      | <b>Rydin Decal</b>                  |      |                         |  |                 |
| A 20025           | 5/29/13 | C      | 245.73   | C    | 283324                              |      | 13-14 Parking Permits   | 1006 Soda  | 245.73          |
|                   |         |        |          |      |                                     |      |                         | Subtotal for Check # 20025                           | 245.73          |
|                   |         |        |          |      |                                     |      |                         | <b>Total for Vendor Rydin Decal</b>                  | <b>245.73</b>   |
| <b>SHOCKEYA01</b> |         |        |          |      | <b>Sally Shockey</b>                |      |                         |  |                 |
| A 20027           | 5/31/13 | C      | 13.00    | C    | REF69703                            |      | Refund PLAN             | 2058 Testing   | 13.00           |
|                   |         |        |          |      |                                     |      |                         | Subtotal for Check # 20027                           | 13.00           |
|                   |         |        |          |      |                                     |      |                         | <b>Total for Vendor Sally Shockey</b>                | <b>13.00</b>    |
| <b>SIDFOOTBAL</b> |         |        |          |      | <b>Southern Idaho Football Camp</b> |      |                         |  |                 |
| A 20023           | 5/29/13 | C      | 4,255.00 | C    | FOOTBALL CAM                        |      | Football Camp           | 1022 Football Spirit Club                            | 4,255.00        |
|                   |         |        |          |      |                                     |      |                         | Subtotal for Check # 20023                           | 4,255.00        |
|                   |         |        |          |      |                                     |      |                         | <b>Total for Vendor Southern Idaho Football Camp</b> | <b>4,255.00</b> |
| <b>SNAPON</b>     |         |        |          |      | <b>Snap-On Industrial</b>           |      |                         |  |                 |
| A 20036           | 5/31/13 | C      | 389.84   | C    | 19826854                            |      | Tools                   | 1006 Soda  | 389.84          |
|                   |         |        |          |      |                                     |      |                         | Subtotal for Check # 20036                           | 389.84          |
|                   |         |        |          |      |                                     |      |                         | <b>Total for Vendor Snap-On Industrial</b>           | <b>389.84</b>   |
| <b>SREED</b>      |         |        |          |      | <b>Shannon Reed</b>                 |      |                         |  |                 |

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 05/01/13 to 05/31/13

Vendor Range: ALL

Amount Range: ALL

| Bank/Chk #        | Date    | Status | Ck Amt | Type | Invoice #                   | PO # | Purpose                 | Account # and Description                    | Amount        |
|-------------------|---------|--------|--------|------|-----------------------------|------|-------------------------|--|---------------|
| A 20028           | 5/31/13 | C      | 75.00  | C    | SPRING 2013 C               |      | Spring Concessions Mgr. | 2018 Concessions                             | 75.00         |
|                   |         |        |        |      |                             |      |                         | Subtotal for Check # 20028                   | 75.00         |
|                   |         |        |        |      |                             |      |                         | <b>Total for Vendor Shannon Reed</b>         | <b>75.00</b>  |
| <b>SSTSLLC</b>    |         |        |        |      | <b>SST's LLC</b>            |      |                         |  |               |
| A 20030           | 5/31/13 | C      | 300.00 | C    | 201208                      |      | NJHS Shirts             | 2072 Jr. Honor Society                       | 300.00        |
|                   |         |        |        |      |                             |      |                         | Subtotal for Check # 20030                   | 300.00        |
|                   |         |        |        |      |                             |      |                         | <b>Total for Vendor SST's LLC</b>            | <b>300.00</b> |
| <b>STAGECOACH</b> |         |        |        |      | <b>Stage Coach Theatre</b>  |      |                         |  |               |
| A 19934           | 5/7/13  | C      | 108.00 | M    | 1                           |      | Drama Field Trip        | 2021 Drama                                   | 108.00        |
|                   |         |        |        |      |                             |      |                         | Subtotal for Check # 19934                   | 108.00        |
|                   |         |        |        |      |                             |      |                         | <b>Total for Vendor Stage Coach Theatre</b>  | <b>108.00</b> |
| <b>STANBROWN</b>  |         |        |        |      | <b>Stanley Brown</b>        |      |                         |  |               |
| A 19988           | 5/16/13 | C      | 75.00  | C    | SPRING 2013 S               |      | Spring 2013 Sports Help | 1007 Tickets/Gate Sales                      | 75.00         |
|                   |         |        |        |      |                             |      |                         | Subtotal for Check # 19988                   | 75.00         |
|                   |         |        |        |      |                             |      |                         | <b>Total for Vendor Stanley Brown</b>        | <b>75.00</b>  |
| <b>STATETAXCO</b> |         |        |        |      | <b>State Tax Commission</b> |      |                         |  |               |
| A 20002           | 5/16/13 | C      | 998.63 | C    | 25492 APRIL 20              |      | April 2013 Sales Tax    | 3002 Sales Tax Payable                       | 998.63        |
|                   |         |        |        |      |                             |      |                         | Subtotal for Check # 20002                   | 998.63        |
|                   |         |        |        |      |                             |      |                         | <b>Total for Vendor State Tax Commission</b> | <b>998.63</b> |
| <b>SUSANMARTI</b> |         |        |        |      | <b>Susan Martin</b>         |      |                         |  |               |
| A 20033           | 5/31/13 | C      | 41.34  | C    | REIM. AWARD N               |      | Awards Night Supplies   | 1006 Soda                                    | 41.34         |
|                   |         |        |        |      |                             |      |                         | Subtotal for Check # 20033                   | 41.34         |
|                   |         |        |        |      |                             |      |                         | <b>Total for Vendor Susan Martin</b>         | <b>41.34</b>  |
| <b>TAUNYAPAGE</b> |         |        |        |      | <b>Taunya Page</b>          |      |                         |  |               |
| A 20026           | 5/30/13 | C      | 83.06  | C    | PIZZA REIMB                 |      | Pizza Reimbursement     | 2021 Drama                                   | 83.06         |
|                   |         |        |        |      |                             |      |                         | Subtotal for Check # 20026                   | 83.06         |
|                   |         |        |        |      |                             |      |                         | <b>Total for Vendor Taunya Page</b>          | <b>83.06</b>  |
| <b>TRACKDOCTO</b> |         |        |        |      | <b>The Track Doctor</b>     |      |                         |  |               |

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Print Time: 9:07:31AM

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

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**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 05/01/13 to 05/31/13

Vendor Range: ALL

Amount Range: ALL

| Bank/Chk #   | Date    | Status | Ck Amt | Type | Invoice #     | PO # | Purpose                 | Account # and Description    | Amount        |
|--|---------|--------|--------|------|---------------|------|-------------------------|------------------------------|---------------|
| A 20022  | 5/29/13 | C      | 800.00 | C    | 130304        |      | Track Repair            | 1000 Activities Contingency  | 800.00        |
| Subtotal for Check # 20022                           |         |        |        |      |               |      |                         |                              | <b>800.00</b> |
| <b>Total for Vendor The Track Doctor</b>             |         |        |        |      |               |      |                         |                              | <b>800.00</b> |
| <b>TYRONEHUTC Tyrone Hutchings</b>                   |         |        |        |      |               |      |                         |                              |               |
| A 19994  | 5/16/13 | N      | 30.00  | C    | SPRING 2013 S |      | Spring 2013 Sports Help | 1007 Tickets/Gate Sales      | 30.00         |
| Subtotal for Check # 19994                           |         |        |        |      |               |      |                         |                              | <b>30.00</b>  |
| <b>Total for Vendor Tyrone Hutchings</b>             |         |        |        |      |               |      |                         |                              | <b>30.00</b>  |
| <b>UPS UPS Store</b>                                 |         |        |        |      |               |      |                         |                              |               |
| A 19958  | 5/2/13  | C      | 31.86  | C    | 5250          |      | Drama Copies            | 2021 Drama                   | 31.86         |
| Subtotal for Check # 19958                           |         |        |        |      |               |      |                         |                              | <b>31.86</b>  |
| A 19968  | 5/10/13 | C      | 18.26  | C    | 2067          |      | Copies                  | 2021 Drama                   | 11.24         |
| A 19968  | 5/10/13 | C      | 18.26  | C    | 2084          |      | Copies                  | 2021 Drama                   | 7.02          |
| Subtotal for Check # 19968                           |         |        |        |      |               |      |                         |                              | <b>18.26</b>  |
| <b>Total for Vendor UPS Store</b>                    |         |        |        |      |               |      |                         |                              | <b>50.12</b>  |
| <b>VICTORYFUN Victory Fundraising of Idaho</b>       |         |        |        |      |               |      |                         |                              |               |
| A 20017  | 5/29/13 | C      | 724.20 | C    | 533           |      | Cookie Dough Fundraiser | 1012 Boys Soccer Spirit Club | 724.20        |
| Subtotal for Check # 20017                           |         |        |        |      |               |      |                         |                              | <b>724.20</b> |
| <b>Total for Vendor Victory Fundraising of Idaho</b> |         |        |        |      |               |      |                         |                              | <b>724.20</b> |
| <b>WESTERNTRO Western Trophy</b>                     |         |        |        |      |               |      |                         |                              |               |
| A 19943  | 5/2/13  | C      | 36.00  | C    | 17870         |      | Debate Awards           | 2020 Debate                  | 36.00         |
| Subtotal for Check # 19943                           |         |        |        |      |               |      |                         |                              | <b>36.00</b>  |
| <b>Total for Vendor Western Trophy</b>               |         |        |        |      |               |      |                         |                              | <b>36.00</b>  |
| <b>WWOODRUFF Robert Woodruff</b>                     |         |        |        |      |               |      |                         |                              |               |
| A 19986  | 5/16/13 | C      | 100.00 | C    | SPRING 2013 S |      | Spring 2013 Sports Help | 1007 Tickets/Gate Sales      | 100.00        |
| Subtotal for Check # 19986                           |         |        |        |      |               |      |                         |                              | <b>100.00</b> |
| <b>Total for Vendor Robert Woodruff</b>              |         |        |        |      |               |      |                         |                              | <b>100.00</b> |
| <b>ZOOBOISE Zoo Boise</b>                            |         |        |        |      |               |      |                         |                              |               |
| A 19973  | 5/16/13 | C      | 55.00  | M    | 1             |      | Drama Field Trip        | 2021 Drama                   | 55.00         |

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**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 05/01/13 to 05/31/13

Vendor Range: ALL

Amount Range: ALL

| Bank/Chk #                                     | Date    | Status | Ck Amt | Type | Invoice #     | PO # | Purpose                       | Account # and Description | Amount           |
|--|---------|--------|--------|------|---------------|------|-------------------------------|---------------------------|------------------|
| Subtotal for Check # 19973                     |         |        |        |      |               |      |                               |                           | <b>55.00</b>     |
| <b>Total for Vendor Zoo Boise</b>              |         |        |        |      |               |      |                               |                           | <b>55.00</b>     |
| <b>ZURCHERS                      Zurcher's</b> |         |        |        |      |               |      |                               |                           |                  |
| A 19953  | 5/2/13  | C      | 50.00  | C    | 112-01678     | 2688 | Arts Awards Night Decorations | 1006 Soda                 | 50.00            |
| Subtotal for Check # 19953                     |         |        |        |      |               |      |                               |                           | <b>50.00</b>     |
| A 20035  | 5/31/13 | C      | 192.99 | C    | 112-01677     | 2686 | Prom Supplies                 | 2075 Class of 2014        | 142.99           |
| A 20035  | 5/31/13 | C      | 192.99 | C    | 112-01678 ADD | 2688 | Awards Night Supplies         | 1006 Soda                 | 50.00            |
| Subtotal for Check # 20035                     |         |        |        |      |               |      |                               |                           | <b>192.99</b>    |
| <b>Total for Vendor Zurcher's</b>              |         |        |        |      |               |      |                               |                           | <b>242.99</b>    |
| <b>REPORT TOTAL</b>                            |         |        |        |      |               |      |                               |                           | <b>47,799.18</b> |