

VENDOR CHECK HISTORY REPORT - DETAIL

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

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
ADGEAR		Adgear Promotions							
A 19661	12/17/12	N	3,210.00	C	ORDER # 236		Wrestling Clothing	1038 Wrestling Spirit Club	3,210.00
Subtotal for Check # 19661									3,210.00
Total for Vendor Adgear Promotions									3,210.00
ANTONWALTE		Anton Walters							
A 19663	12/17/12	N	175.00	C	CONCERT 12/		PA for Choir Concert	2011 Choir	175.00
Subtotal for Check # 19663									175.00
Total for Vendor Anton Walters									175.00
BONNEVILLE		Bonneville High School							
A 19613	12/6/12	N	300.00	C	WRESTLING T		Wrestling Entry Fee	1004 Misc. Tournaments	300.00
Subtotal for Check # 19613									300.00
Total for Vendor Bonneville High School									300.00
BPA		Business Prof. of America							
A 19666	12/17/12	N	40.00	C	S132769		Membership	2009 Business Prof. of America	40.00
Subtotal for Check # 19666									40.00
A 19676	12/20/12	N	190.00	C	2012/2013 REGIO		BPA Regionals Reg.	2009 Business Prof. of America	190.00
Subtotal for Check # 19676									190.00
Total for Vendor Business Prof. of America									230.00
BUCKLEYJ01		Buckley, Jami							
A 19659	12/17/12	N	75.00	C	REF67633		Refund Yr. Bk. Dedication	2062 Yearbook	75.00
A 19670	12/17/12	N	75.00	C	REF67633_01		Refund Yr. Bk. Dedication	2062 Yearbook	75.00
A 19659	12/17/12	P	(75.00)	V	REF67633		Refund Yr. Bk. Dedication	2062 Yearbook	(75.00)
Subtotal for Check # 19659									75.00
Total for Vendor Buckley, Jami									75.00
BUHL		Buhl High School							
A 19610	12/6/12	N	175.00	C	WRESTLING T		Wrestling Tourney Entry	1004 Misc. Tournaments	175.00
Subtotal for Check # 19610									175.00
Total for Vendor Buhl High School									175.00

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CANYONRIDG		Canyon Ridge High School							
A 19678	12/20/12	N	150.00	C	JV WRESTLING		JV Wrestling Entry Fee	1004 Misc. Tournaments	150.00
Subtotal for Check # 19678									150.00
Total for Vendor Canyon Ridge High School									150.00
CASH		Cash							
A 19651	12/13/12	N	300.00	C	WR FOOD 12/		Wrestling Food	1038 Wrestling Spirit Club	300.00
Subtotal for Check # 19651									300.00
A 19677	12/20/12	N	350.00	C	WRESTLING 1		Wrestling Food Money	1038 Wrestling Spirit Club	350.00
Subtotal for Check # 19677									350.00
Total for Vendor Cash									650.00
CITIBUSINE		Citibusiness Card							
A 19626	12/10/12	N	745.80	C	8034 NOVEMBE		Carolina Biological	2063 Zoology	120.00
A 19626	12/10/12	N	745.80	C	8034 NOVEMBE		Paypal Ebay	2021 Drama	27.84
A 19626	12/10/12	N	745.80	C	8034 NOVEMBE		Amazon	1012 Boys Soccer Spirit Club	437.23
A 19626	12/10/12	N	745.80	C	8034 NOVEMBE		Soccer.com	1024 Girls Soccer Spirit Club	47.46
A 19626	12/10/12	N	745.80	C	8034 NOVEMBE		Solid Color Neckties	2006 Band	29.70
A 19626	12/10/12	N	745.80	C	8034 NOVEMBE		Kenworth Sales	2005 Automotive	83.57
Subtotal for Check # 19626									745.80
Total for Vendor Citibusiness Card									745.80
COBLECOMPA		The Coble Company							
A 19647	12/12/12	N	839.00	C	39009		Cups	1014 Boys Basketball Spirit Club	839.00
Subtotal for Check # 19647									839.00
Total for Vendor The Coble Company									839.00
COLUMBIAHS		Columbia High School							
A 19614	12/6/12	N	584.00	C	DEBATE ENTR		Debate Entry	2020 Debate	584.00
Subtotal for Check # 19614									584.00
Total for Vendor Columbia High School									584.00
COSTCO		Costco							
A 19609	12/5/12	N	284.86	M	1		Food	2024 Faculty	284.86

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Subtotal for Check # 19609									284.86
Total for Vendor Costco									284.86
DONNELLEY			Donnelley Sports						
A 19616	12/6/12	N	1,570.11	C	4235		Cancer Fun Run Shirts	2084 Cancer Fun Run	430.90
A 19616	12/6/12	N	1,570.11	C	4301		GBB Spirit Pks	1026 Girls Basketball Spirit Club	982.38
A 19616	12/6/12	N	1,570.11	C	4768		Mat Tape/Score Book	1037 Wrestling Equip/Supplies	156.83
Subtotal for Check # 19616									1,570.11
Total for Vendor Donnelley Sports									1,570.11
EDAVIDSON			Erin Davidson						
A 19634	12/12/12	N	129.53	C	2012 DISTRICT D		Dist. Drama Tab Rm	2053 District Drama Competition	129.53
Subtotal for Check # 19634									129.53
Total for Vendor Erin Davidson									129.53
EUROPEANST			European Student Programs, Inc						
A 19625	12/10/12	N	216.96	C	12875		Advent Calendars	2031 German	216.96
Subtotal for Check # 19625									216.96
Total for Vendor European Student Programs, Inc									216.96
FANCLOTH			Fan Cloth Products						
A 19652	12/13/12	N	1,490.00	C	32988		Clothing	1026 Girls Basketball Spirit Club	1,490.00
Subtotal for Check # 19652									1,490.00
Total for Vendor Fan Cloth Products									1,490.00
FASTENAL			Fastenal						
A 19646	12/12/12	N	16.30	C	38218		Welding Supplies	2061 Welding	16.30
Subtotal for Check # 19646									16.30
Total for Vendor Fastenal									16.30
FATTYZPIZZ			Fattyz Pizza						
A 19658	12/18/12	N	89.00	M	2		Pizza	1006 Soda	89.00
Subtotal for Check # 19658									89.00
Total for Vendor Fattyz Pizza									89.00

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FREEDOMLAN		Freedom Lanes							
A 19675	12/20/12	N	1,245.00	C	PE DECEMBER 2		PE Bowling	2042 P.E.	1,245.00
Subtotal for Check # 19675									1,245.00
Total for Vendor Freedom Lanes									1,245.00
FROGS		FROGS							
A 19641	12/12/12	N	4,215.00	C	10313		Bread Fundraiser	2011 Choir	4,215.00
Subtotal for Check # 19641									4,215.00
Total for Vendor FROGS									4,215.00
GICALHOUN		Glynis Calhoun							
A 19631	12/12/12	N	215.88	C	2012 DISTRICT D		Dist. Drama Host	2053 District Drama Competition	215.88
Subtotal for Check # 19631									215.88
Total for Vendor Glynis Calhoun									215.88
GUESTHOUSE		GuestHouse Inn and Suites							
A 19650	12/12/12	N	359.94	C	WRESTLING S		Wrestling Stay 12/14/12	1038 Wrestling Spirit Club	359.94
Subtotal for Check # 19650									359.94
Total for Vendor GuestHouse Inn and Suites									359.94
GUNFIGHTER		366 Force Support Squadron							
A 19618	12/6/12	N	127.00	C	WRESTLING A		Awards	1038 Wrestling Spirit Club	127.00
Subtotal for Check # 19618									127.00
Total for Vendor 366 Force Support Squadron									127.00
HANCOCKFAB		Hancock Fabrics							
A 19680	12/27/12	N	48.48	M	2		Drama Supplies	2021 Drama	48.48
Subtotal for Check # 19680									48.48
Total for Vendor Hancock Fabrics									48.48
HDEAN		Hollie Dean							
A 19623	12/10/12	N	1,682.05	C	FUN RUN PROF		Fun Run Donation	2084 Cancer Fun Run	1,682.05
Subtotal for Check # 19623									1,682.05
Total for Vendor Hollie Dean									1,682.05

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IDLA		Idaho Digital Learning Academy							
A 19674	12/20/12	N	5,050.00	C	19330-1		Summer 2012 IDLA	2058 Testing	3,975.00
A 19674	12/20/12	N	5,050.00	C	19331-1		Fall 2012 IDLA	2058 Testing	1,075.00
Subtotal for Check # 19674									5,050.00
Total for Vendor Idaho Digital Learning Academy									5,050.00
IDTEAMSPOR		Idaho Team Sports							
A 19638	12/12/12	N	158.50	C	10001324		Girls Soccer Mgr. Shirts	1024 Girls Soccer Spirit Club	28.50
A 19638	12/12/12	N	158.50	C	10001471		Boys Bsktball Embroidery	1014 Boys Basketball Spirit Club	85.00
A 19638	12/12/12	N	158.50	C	10001472		Boys Bsktball Embroidery	1014 Boys Basketball Spirit Club	45.00
Subtotal for Check # 19638									158.50
Total for Vendor Idaho Team Sports									158.50
ISG		Idaho Sporting Goods							
A 19627	12/10/12	N	104.51	C	58525		Dist. Drama Ribbons	2053 District Drama Competition	104.51
Subtotal for Check # 19627									104.51
A 19653	12/13/12	N	35.49	C	58817		Nasal Plugs	1007 Tickets/Gate Sales	35.49
Subtotal for Check # 19653									35.49
Total for Vendor Idaho Sporting Goods									140.00
JEROMEHS		Jerome High School							
A 19667	12/17/12	N	175.00	C	JV WRESTLING		JV Wrestling Entry Fee	1004 Misc. Tournaments	175.00
Subtotal for Check # 19667									175.00
Total for Vendor Jerome High School									175.00
JIMSLUMBER		Jim's Lumber							
A 19617	12/6/12	N	23.12	C	327949	2648	Wood & Supplies	2021 Drama	23.12
Subtotal for Check # 19617									23.12
Total for Vendor Jim's Lumber									23.12
LYNNKNUDSO		Lynn Knudson							
A 19649	12/12/12	N	121.13	C	REIMB. WRESTLI		Reimb. Wrestling Supplies	1038 Wrestling Spirit Club	121.13
Subtotal for Check # 19649									121.13

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Total for Vendor Lynn Knudson									121.13
MAASECHO01			Elisa Wulk						
A 19671	12/20/12	N	40.00	C	REF67680		Refund Gbb Spirit pk	1026 Girls Basketball Spirit Club	40.00
Subtotal for Check # 19671									40.00
Total for Vendor Elisa Wulk									40.00
MARCUSMASH			Marcus Mashburn						
A 19620	12/6/12	N	354.00	C	904 FINAL PAYM		Artopia Shirts	2004 Art Club	354.00
Subtotal for Check # 19620									354.00
A 19682	12/21/12	N	93.00	C	EXTRA HOODIE		Extra Hoodies	2004 Art Club	93.00
Subtotal for Check # 19682									93.00
Total for Vendor Marcus Mashburn									447.00
MEADOWGOLD			Meadow Gold Dairy						
A 19611	12/6/12	N	67.12	C	209293		Milk	2065 Milk Machine	67.12
Subtotal for Check # 19611									67.12
A 19642	12/12/12	N	63.88	C	209924		Milk	2065 Milk Machine	63.88
Subtotal for Check # 19642									63.88
Total for Vendor Meadow Gold Dairy									131.00
MIKESTOCKS			Mike Stocks						
A 19639	12/12/12	N	100.00	C	POWERLIFTIN		Powerlifting Entry Fee	2060 Weight Lifting	100.00
Subtotal for Check # 19639									100.00
Total for Vendor Mike Stocks									100.00
MTNHOMENEW			Mountain Home News						
A 19672	12/20/12	N	224.90	C	68466		Tiger Tribune Printing	2014 Class of 07	224.90
Subtotal for Check # 19672									224.90
Total for Vendor Mountain Home News									224.90
MTNHOMESCH			Mountain Home School District						
A 19665	12/17/12	N	307.14	C	CLARK CC OCT		Walmart	1007 Tickets/Gate Sales	9.96
A 19665	12/17/12	N	307.14	C	CLARK CC OCT		Mtn Home Rv Park	2018 Concessions	27.51

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A 19665	12/17/12	N	307.14	C	JOHNSON CC O		Blaze Cone - XC	1018 Cross Country Spirit Club	209.00
A 19665	12/17/12	N	307.14	C	PAULS WR CHA		Wrestling Food	1038 Wrestling Spirit Club	60.67
Subtotal for Check # 19665									307.14
Total for Vendor Mountain Home School District									307.14
NAPA Mountain Home Auto Parts									
A 19622	12/10/12	N	63.33	C	5252 NOV 2012		Auto Shop Supplies	2005 Automotive	63.33
Subtotal for Check # 19622									63.33
Total for Vendor Mountain Home Auto Parts									63.33
NFL National Forensic League									
A 19645	12/12/12	N	90.00	C	169825		Membership	2020 Debate	90.00
Subtotal for Check # 19645									90.00
Total for Vendor National Forensic League									90.00
NYSSAHS Nyssa High School									
A 19612	12/6/12	N	98.00	C	WRESTLING E		Wrestling Entry Fee	1004 Misc. Tournaments	98.00
Subtotal for Check # 19612									98.00
Total for Vendor Nyssa High School									98.00
OVERHEADDO Overhead Door									
A 19629	12/12/12	N	566.06	C	HITTING FACILI		Hitting Facility Door	1040 Baseball Building Fund	566.06
Subtotal for Check # 19629									566.06
Total for Vendor Overhead Door									566.06
PACIFICSTE Pacific Steel									
A 19640	12/12/12	N	122.00	C	1094358	2643	Steel & Supplies	2061 Welding	122.00
Subtotal for Check # 19640									122.00
Total for Vendor Pacific Steel									122.00
PAPEREXPRESS Paper Express									
A 19673	12/20/12	N	127.60	C	1000006003		Paper	1026 Girls Basketball Spirit Club	47.20
A 19673	12/20/12	N	127.60	C	1000101960		Paper	2021 Drama	80.40
Subtotal for Check # 19673									127.60

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Total for Vendor Paper Express									127.60
PARCHIBERU			Paul Archibeque						
A 19636	12/12/12	N	129.53	C	2012 DISTRICT D		Dist. Drama Tab Rm	2053 District Drama Competition	129.53
Subtotal for Check # 19636									129.53
Total for Vendor Paul Archibeque									129.53
PARMAHS			Parma High School						
A 19655	12/13/12	N	150.00	C	PADILLA INVIT		Wrestling Entry Fee	1004 Misc. Tournaments	150.00
Subtotal for Check # 19655									150.00
Total for Vendor Parma High School									150.00
PITNEYBOWE			Pitney Bowes Inc						
A 19669	12/17/12	N	153.06	C	9503822-DC12		Postage Machine Lease	1006 Soda	153.06
Subtotal for Check # 19669									153.06
Total for Vendor Pitney Bowes Inc									153.06
PURCHASEPO			Purchase Power						
A 19654	12/13/12	N	519.99	C	22092563 DEC 2		Postage	1006 Soda	519.99
Subtotal for Check # 19654									519.99
Total for Vendor Purchase Power									519.99
QUINTALS01			Denise Roberson						
A 19660	12/17/12	N	75.00	C	REF67634		Refund Yr bk dedication	2062 Yearbook	75.00
Subtotal for Check # 19660									75.00
Total for Vendor Denise Roberson									75.00
REALENTERT			Real Entertainment						
A 19656	12/13/12	N	400.00	C	DJ 11/30/12_01		DJ for Sadies	2078 Class of 2015	400.00
A 19608	12/13/12	P	(400.00)	V	DJ 11/30/12		DJ for Sadies	2078 Class of 2015	(400.00)
Void Reason: DJ Washed Check									
Subtotal for Check # 19608									0.00
Total for Vendor Real Entertainment									0.00
REDLIONTF			Red Lion - Canyon Springs						
A 19664	12/17/12	N	512.60	C	72873		Wrestling Rooms	1038 Wrestling Spirit Club	512.60

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Subtotal for Check # 19664									512.60
Total for Vendor Red Lion - Canyon Springs									512.60
SAVERS			Savers						
A 19679	12/27/12	N	39.19	M	2		Drama Supplies	2021 Drama	39.19
Subtotal for Check # 19679									39.19
Total for Vendor Savers									39.19
SBLACKWELL			Drake Sterling Blackwell						
A 19635	12/12/12	N	129.53	C	2012 DISTRICT D		Dist. Drama Tab Rm	2053 District Drama Competition	129.53
Subtotal for Check # 19635									129.53
Total for Vendor Drake Sterling Blackwell									129.53
SHADOWS			Shadows						
A 19668	12/17/12	N	1,631.34	C	19766		Debate Shirts	2020 Debate	1,631.34
Subtotal for Check # 19668									1,631.34
Total for Vendor Shadows									1,631.34
SKYLINEHS			Skyline High School						
A 19643	12/12/12	N	1,071.00	C	ISJA REGISTRAT		ISJA Registration	2062 Yearbook	1,071.00
Subtotal for Check # 19643									1,071.00
Total for Vendor Skyline High School									1,071.00
SLEEPINNON			Sleep Inn - Ontario, OR						
A 19621	12/6/12	N	409.20	C	WRESTLING S		Wrestling Stay 12/7/12	1038 Wrestling Spirit Club	409.20
Subtotal for Check # 19621									409.20
Total for Vendor Sleep Inn - Ontario, OR									409.20
SREED			Shannon Reed						
A 19662	12/17/12	N	150.00	C	CONCESSIONS		Concessions Mgr.	2018 Concessions	150.00
Subtotal for Check # 19662									150.00
Total for Vendor Shannon Reed									150.00
SSUMMERS			Shannon Summers						
A 19624	12/10/12	N	1,682.05	C	FUN RUN PROF		Fun Run Donation	2084 Cancer Fun Run	1,682.05

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Subtotal for Check # 19624									1,682.05
Total for Vendor Shannon Summers									1,682.05
STATETAXCO			State Tax Commission						
A 19628	12/11/12	N	1,304.19	C	25492 NOV 201		November Sales Tax	3002 Sales Tax Payable	1,304.19
Subtotal for Check # 19628									1,304.19
Total for Vendor State Tax Commission									1,304.19
TAUNYAPAGE			Taunya Page						
A 19619	12/6/12	N	131.64	C	REIMB. STATE D		Reimb. State Drama Dinner	2020 Debate	131.64
Subtotal for Check # 19619									131.64
A 19630	12/12/12	N	215.90	C	2012 DISTRICT D		Dist. Drama Manager	2053 District Drama Competition	215.90
Subtotal for Check # 19630									215.90
Total for Vendor Taunya Page									347.54
TEXACOSHEL			Shell						
A 19657	12/13/12	N	305.06	C	8000227325212		Gas	1006 Soda	242.97
A 19657	12/13/12	N	305.06	C	8000227325212		Gas	2021 Drama	62.09
Subtotal for Check # 19657									305.06
Total for Vendor Shell									305.06
TFULLER			Tracy Fuller						
A 19632	12/12/12	N	129.53	C	2012 DISTRICT D		Dist. Drama Tab Rm	2053 District Drama Competition	129.53
Subtotal for Check # 19632									129.53
Total for Vendor Tracy Fuller									129.53
THARRISON			Tracy Harrison						
A 19633	12/12/12	N	129.53	C	2012 DISTRICT D		Dist. Drama Tab Rm	2053 District Drama Competition	129.53
Subtotal for Check # 19633									129.53
Total for Vendor Tracy Harrison									129.53
TWOCEANPR			Two Ocean Prints						
A 19637	12/12/12	N	130.75	C	NERD CLUB SH		Nerd Fest Shirts	2073 Nerd Fest	130.75
Subtotal for Check # 19637									130.75

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Total for Vendor Two Ocean Prints									130.75
UPS UPS Store									
A 19615	12/6/12	N	89.28	C	1253		Drama Printing	2021 Drama	89.28
Subtotal for Check # 19615									89.28
Total for Vendor UPS Store									89.28
WARDS Ward's Natural Science									
A 19644	12/12/12	N	25.63	C	4218-655-01		Pig Brain w/ Eyes	2063 Zoology	25.63
Subtotal for Check # 19644									25.63
Total for Vendor Ward's Natural Science									25.63
ZURCHERS Zurcher's									
A 19648	12/12/12	N	62.72	C	112-01575	2663	Sadie Hawkins Supplies	2078 Class of 2015	62.72
Subtotal for Check # 19648									62.72
Total for Vendor Zurcher's									62.72
REPORT TOTAL									35,985.41