

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 11/01/12 to 11/30/12

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
AAGEAR		AA Gear							
A 19531	11/16/12	C	2,012.00	C	2011-MH01		GBB Uniforms	1025 Girls Basketball Equip/Supplie	512.00
A 19531	11/16/12	C	2,012.00	C	2012-MOUNTAI		GBB Uniforms	1026 Girls Basketball Spirit Club	1,500.00
Subtotal for Check # 19531									2,012.00
Total for Vendor AA Gear									2,012.00
ADRAKE		Anita Drake							
A 19477	11/2/12	C	16.00	C	DRAMA JUDGE		Drama Judge Registration	2021 Drama	16.00
Subtotal for Check # 19477									16.00
A 19560	11/16/12	C	50.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 19560									50.00
Total for Vendor Anita Drake									66.00
ALBERTSONS		Albertson's							
A 19459	11/1/12	C	34.90	M	6		Wax	2003 Art	34.90
Subtotal for Check # 19459									34.90
Total for Vendor Albertson's									34.90
ALYTTLE		Alisa Lytle							
A 19565	11/16/12	C	50.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 19565									50.00
Total for Vendor Alisa Lytle									50.00
ANTONWALTE		Anton Walters							
A 19511	11/8/12	C	175.00	C	FALL CHOIR CO		PA Rental	2011 Choir	175.00
Subtotal for Check # 19511									175.00
Total for Vendor Anton Walters									175.00
ARICE		Aimie D. Rice							
A 19538	11/16/12	C	50.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 19538									50.00
Total for Vendor Aimie D. Rice									50.00
BASHCRAFT		Betty Ashcraft							

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A 19544	11/16/12	C	40.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 19544									40.00
Total for Vendor Betty Ashcraft									40.00
BCWELDING		B & C Welding							
A 19469	11/2/12	C	37.13	C	28365	2654	Fix Cover for Players	1011 Boys Soccer Equip/Supplies	37.13
Subtotal for Check # 19469									37.13
Total for Vendor B & C Welding									37.13
BHANEY		Brett Haney							
A 19558	11/16/12	C	50.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 19558									50.00
Total for Vendor Brett Haney									50.00
BIOCORP		Bio Corporation							
A 19465	11/2/12	C	907.82	C	178816		Zoology Supplies	2063 Zoology	907.82
Subtotal for Check # 19465									907.82
Total for Vendor Bio Corporation									907.82
BIORAD		Bio RAD Labs							
A 19470	11/2/12	C	104.02	C	SLI11999101	2657	pGLO Transformation Kit	2051 Concurrent Classes	104.02
Subtotal for Check # 19470									104.02
Total for Vendor Bio RAD Labs									104.02
BPA		Business Prof. of America							
A 19485	11/2/12	C	380.00	C	S130082		Membership	2009 Business Prof. of America	380.00
Subtotal for Check # 19485									380.00
Total for Vendor Business Prof. of America									380.00
BSU		Boise State University							
A 19533	11/16/12	C	180.00	C	DRAMA		Invoice # 15244	2021 Drama	180.00
Subtotal for Check # 19533									180.00
Total for Vendor Boise State University									180.00
BUCKSLOCKS		Bucks Locks & Keys							

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A 19605	11/30/12	C	78.00	C	18950		Lock/Keys	1000 Activities Contingency	78.00
Subtotal for Check # 19605									78.00
Total for Vendor Bucks Locks & Keys									78.00
BWILKERSON		Brian Wilkerson							
A 19606	11/30/12	C	100.00	C	DJ @ LINK BOW		DJ @ Bowling	2040 Link	100.00
Subtotal for Check # 19606									100.00
Total for Vendor Brian Wilkerson									100.00
CALDWELLHS		Caldwell High School							
A 19486	11/2/12	C	83.00	C	4A BOYS V SOC		4A Boys Varsity Soccer	1007 Tickets/Gate Sales	83.00
Subtotal for Check # 19486									83.00
Total for Vendor Caldwell High School									83.00
CAROLINABI		Carolina Biological Supply							
A 19584	11/21/12	C	529.45	C	48209434	2656	Concurrent Biology Supplies	2051 Concurrent Classes	271.25
A 19584	11/21/12	C	529.45	C	48209434	2656	Promo Code CM - Could use online; site was down	2051 Concurrent Classes	(100.00)
A 19584	11/21/12	C	529.45	C	48214115	2656	Concurrent Biology Supplies	2051 Concurrent Classes	82.70
A 19584	11/21/12	C	529.45	C	48218584	2656	Concurrent Biology Supplies	2051 Concurrent Classes	34.20
A 19584	11/21/12	C	529.45	C	48219908	2656	Concurrent Biology Supplies	2051 Concurrent Classes	40.00
A 19584	11/21/12	C	529.45	C	48220313	2656	Concurrent Biology Supplies	2051 Concurrent Classes	201.30
Subtotal for Check # 19584									529.45
Total for Vendor Carolina Biological Supply									529.45
CASH		Cash							
A 19529	11/16/12	C	240.00	C	STATE DRAMA \$		State Drama Meals	1006 Soda	240.00
Subtotal for Check # 19529									240.00
Total for Vendor Cash									240.00
CASHCARRY		Cash & Carry							
A 19461	11/4/12	C	200.89	M	18		XC Banquet	1018 Cross Country Spirit Club	200.89
Subtotal for Check # 19461									200.89
A 19590	11/26/12	C	40.35	M	16		Sadies Supplies	2078 Class of 2015	40.35

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 1959C									40.35
Total for Vendor Cash & Carry									241.24
CCAMPBELL		Chelsey Campbell							
A 19567	11/16/12	N	40.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 19567									40.00
Total for Vendor Chelsey Campbell									40.00
CGROGGETT		Christy Groggett							
A 19499	11/7/12	C	73.00	C	CALCULUS AP T		AP Test Refund	1006 Soda	73.00
Subtotal for Check # 19499									73.00
Total for Vendor Christy Groggett									73.00
CHARTLEY		Chance Hartley							
A 19570	11/16/12	C	50.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 19570									50.00
Total for Vendor Chance Hartley									50.00
CITIBUSINE		Citibusiness Card							
A 19521	11/9/12	C	397.08	C	8034 OCT 2012		Paypal Ebay - Pins	1038 Wrestling Spirit Club	101.50
A 19521	11/9/12	C	397.08	C	8034 OCT 2012		Woodwind & Brasswind	2006 Band	88.38
A 19521	11/9/12	C	397.08	C	8034 OCT 2012		William B Hugg Swim Caps	2051 Concurrent Classes	44.92
A 19521	11/9/12	C	397.08	C	8034 OCT 2012		Display Sales - Flag	1006 Soda	162.28
Subtotal for Check # 19521									397.08
Total for Vendor Citibusiness Card									397.08
CMOORE		Cherrie Moore							
A 19540	11/16/12	C	50.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 19540									50.00
Total for Vendor Cherrie Moore									50.00
CNEGRI		Christine D. Negri							
A 19496	11/2/12	C	73.00	C	CALCULUS AP T		AP Test Refund	1006 Soda	73.00
Subtotal for Check # 19496									73.00

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Total for Vendor Christine D. Negri									73.00
CNEWMAN			Chasity Emerson						
A 19568	11/16/12	C	50.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 19568									50.00
Total for Vendor Chasity Emerson									50.00
COLUMBIAHS			Columbia High School						
A 19594	11/27/12	C	476.85	C	DISTRICT DRAM		District Drama Food Money	2021 Drama	476.85
Subtotal for Check # 19594									476.85
Total for Vendor Columbia High School									476.85
CROOK			Carey Rook						
A 19577	11/16/12	C	10.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	10.00
Subtotal for Check # 19577									10.00
Total for Vendor Carey Rook									10.00
CRYSTALOLS			Crystal Olson						
A 19547	11/16/12	C	50.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 19547									50.00
Total for Vendor Crystal Olson									50.00
DHOLLAND			Dave Holland						
A 19595	11/27/12	C	446.85	C	SHED MATERIA		Shed Material	1024 Girls Soccer Spirit Club	446.85
Subtotal for Check # 19595									446.85
Total for Vendor Dave Holland									446.85
DJACKMAN			Dugan Jackman						
A 19564	11/16/12	C	60.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	60.00
Subtotal for Check # 19564									60.00
Total for Vendor Dugan Jackman									60.00
DKREYCHE			Debra Kreyche						
A 19500	11/7/12	C	73.00	C	CALCULUS AP T		AP Test Refund	1006 Soda	73.00
Subtotal for Check # 19500									73.00

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Total for Vendor Debra Kreyche									73.00
DOLLARTREE			Dollar Tree						
A 19596	11/28/12	C	96.00	M	19		Debate Supplies	2020 Debate	96.00
Subtotal for Check # 19596									96.00
Total for Vendor Dollar Tree									96.00
DOMINOS			Domino's Pizza						
A 19593	11/27/12	C	225.00	C	DEBATE PIZZA		Pizza	2020 Debate	225.00
Subtotal for Check # 19593									225.00
Total for Vendor Domino's Pizza									225.00
DONNELLEY			Donnelley Sports						
A 19472	11/2/12	C	3,272.15	C	3559		Baseball Supplies	1010 Baseball Spirit Club	2,620.00
A 19472	11/2/12	C	3,272.15	C	3729		Drama Hoodies	2021 Drama	34.47
A 19472	11/2/12	C	3,272.15	C	4238		Boys Basketball Supplies	1013 Boys Basketball Equip/Supplies	617.68
Subtotal for Check # 19472									3,272.15
Total for Vendor Donnelley Sports									3,272.15
DOUGROOT			Doug Root						
A 19460	11/1/12	N	25.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 19460									25.00
Total for Vendor Doug Root									25.00
DROOK			Danialle Rook						
A 19572	11/16/12	C	50.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 19572									50.00
Total for Vendor Danialle Rook									50.00
ESPN			ESPN						
A 19502	11/7/12	C	70.00	C	CHEER FUNDRA		Cheer Fundraiser	1016 Cheerleading Spirit Club	70.00
Subtotal for Check # 19502									70.00
Total for Vendor ESPN									70.00
ETWITCHELL			Ethan Chase Twitchell						

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 19542	11/16/12	C	50.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 19542									50.00
Total for Vendor Ethan Chase Twitchell									50.00
EWENNER Emilia Wenner									
A 19478	11/2/12	C	8.00	C	DRAMA JUDGE		Drama Judge Registration	2021 Drama	8.00
Subtotal for Check # 19478									8.00
Total for Vendor Emilia Wenner									8.00
FORD/AAA FORD/AAA Student Auto Skills									
A 19475	11/2/12	C	135.00	C	2013 APPLICATI		2013 Application Fee	2048 Skills USA	135.00
Subtotal for Check # 19475									135.00
Total for Vendor FORD/AAA Student Auto Skills									135.00
FREEDOMLAN Freedom Lanes									
A 19579	11/16/12	C	81.00	M	6		Link Bowling	2040 Link	81.00
Subtotal for Check # 19579									81.00
Total for Vendor Freedom Lanes									81.00
FWENNER Frank Wenner IV									
A 19553	11/16/12	C	50.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 19553									50.00
Total for Vendor Frank Wenner IV									50.00
GALLERYPHO Gallery Photography									
A 19603	11/30/12	C	98.00	C	WRESTLING P		Wrestling Pictures	1038 Wrestling Spirit Club	98.00
Subtotal for Check # 19603									98.00
Total for Vendor Gallery Photography									98.00
GJEFFERY Gena Jeffery									
A 19492	11/2/12	C	73.00	C	CALCULUS AP T		AP Test Refund	1006 Soda	73.00
Subtotal for Check # 19492									73.00
Total for Vendor Gena Jeffery									73.00
GRUBBROTHER Grubbrother Arts									

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A 19468	11/2/12	C	275.80	C	27093		Gym Banner	1007 Tickets/Gate Sales	28.80
A 19468	11/2/12	C	275.80	C	27102		Tiger Field Sign	1007 Tickets/Gate Sales	247.00
Subtotal for Check # 19468									275.80
Total for Vendor Grubbrother Arts									275.80
GTMSPORTS		GTM Sportswear							
A 19528	11/16/12	C	1,843.50	C	7019808	2658	Order # 3920001	1026 Girls Basketball Spirit Club	1,843.50
Subtotal for Check # 19528									1,843.50
Total for Vendor GTM Sportswear									1,843.50
GYOUNG		Gaye Young							
A 19546	11/16/12	C	30.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	30.00
Subtotal for Check # 19546									30.00
Total for Vendor Gaye Young									30.00
HOMELUMBER		Home Lumber							
A 19518	11/8/12	C	345.37	C	144958	2640	Soccer Field Gates	1023 Girls Soccer Equip/Supplies	345.37
Subtotal for Check # 19518									345.37
Total for Vendor Home Lumber									345.37
IDAHOSPRIN		Idaho Springs Water Co.							
A 19519	11/8/12	C	111.84	C	14100 OCT. 201		Water	1006 Soda	111.84
Subtotal for Check # 19519									111.84
A 19599	11/30/12	C	140.79	C	14100 NOVEMBE		Water	1006 Soda	140.79
Subtotal for Check # 19599									140.79
Total for Vendor Idaho Springs Water Co.									252.63
IDLAWFOUND		Idaho Law Foundation							
A 19522	11/9/12	C	320.00	C	MOCK TRIAL C		Mock Trail Entry Fee	2020 Debate	320.00
Subtotal for Check # 19522									320.00
Total for Vendor Idaho Law Foundation									320.00
IDSHAKESPE		Idaho Shakespeare Festival							
A 19481	11/2/12	C	400.00	C	269634-2752		Shakespeareance	2021 Drama	400.00

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Subtotal for Check # 19481									400.00
Total for Vendor Idaho Shakespeare Festival									400.00
IDTEAMSPOR			Idaho Team Sports						
A 19598	11/30/12	C	889.80	C	10001447		Boys Basketball Practice Jerseys	1014 Boys Basketball Spirit Club	889.80
Subtotal for Check # 19598									889.80
Total for Vendor Idaho Team Sports									889.80
IMAGEMARKE			Image Market						
A 19467	11/2/12	C	179.25	C	298402	2653	Order # W-1689308	2030 French Club	179.25
Subtotal for Check # 19467									179.25
Total for Vendor Image Market									179.25
INSIGHTSYS			Insight Systems Exchange						
A 19585	11/21/12	C	753.00	C	149264	2659	Dell Vostro 420 Tower	1006 Soda	753.00
Subtotal for Check # 19585									753.00
Total for Vendor Insight Systems Exchange									753.00
INTERMTNST			Intermountain Stamp & Engrave						
A 19600	11/30/12	N	112.00	C	807251		Football Awards	1022 Football Spirit Club	112.00
Subtotal for Check # 19600									112.00
Total for Vendor Intermountain Stamp & Engrave									112.00
ISG			Idaho Sporting Goods						
A 19473	11/2/12	C	157.29	C	57638		Tape	1007 Tickets/Gate Sales	157.29
Subtotal for Check # 19473									157.29
A 19517	11/8/12	C	541.40	C	57076		Athletic Supplies	1007 Tickets/Gate Sales	541.40
Subtotal for Check # 19517									541.40
A 19527	11/16/12	C	696.90	C	57331	2661	District Drama Trophies	2053 District Drama Competition	539.91
A 19527	11/16/12	C	696.90	C	58027		Mat Tape/Ref Shirt	1007 Tickets/Gate Sales	156.99
Subtotal for Check # 19527									696.90
Total for Vendor Idaho Sporting Goods									1,395.59
JANETDODGE			Janet Dodge						

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A 19591	11/21/12	C	40.00	C	REISSUE CK		Reissued from ck 15470	1007 Tickets/Gate Sales	40.00
Subtotal for Check # 19591									40.00
Total for Vendor Janet Dodge									40.00
JANLAR		JanLar Company							
A 19601	11/30/12	C	3,874.74	C	CHEERLEADIN		Wreath Fundraiser	1016 Cheerleading Spirit Club	3,874.74
Subtotal for Check # 19601									3,874.74
Total for Vendor JanLar Company									3,874.74
JATKINSON		Jacob Atkinson							
A 19576	11/16/12	C	30.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	30.00
Subtotal for Check # 19576									30.00
Total for Vendor Jacob Atkinson									30.00
JCROFT		Juli Croft							
A 19489	11/2/12	C	73.00	C	CALCULUS AP T		AP Test Refund	1006 Soda	73.00
Subtotal for Check # 19489									73.00
Total for Vendor Juli Croft									73.00
JCROWE		John Crowe							
A 19490	11/2/12	C	73.00	C	CALCULUS AP T		AP Test Refund	1006 Soda	73.00
Subtotal for Check # 19490									73.00
Total for Vendor John Crowe									73.00
JDELAFUENT		Jennifer De La Fuente							
A 19556	11/16/12	N	50.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 19556									50.00
Total for Vendor Jennifer De La Fuente									50.00
JIMSLUMBER		Jim's Lumber							
A 19515	11/8/12	C	27.99	C	326819	2648	Wood & Supplies	2021 Drama	27.99
Subtotal for Check # 19515									27.99
Total for Vendor Jim's Lumber									27.99
JMARTIN		Jane Martin							

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A 19493	11/2/12	C	73.00	C	CALCULUS AP T		AP Test Refund	1006 Soda	73.00
Subtotal for Check # 19493									73.00
Total for Vendor Jane Martin									73.00
JOANNFABRI		Jo Ann Fabrics							
A 19462	11/3/12	C	51.21	M	12		Drama Supplies	2021 Drama	51.21
Subtotal for Check # 19462									51.21
Total for Vendor Jo Ann Fabrics									51.21
JOYTOURNAM		Joy of Tournaments							
A 19532	11/16/12	C	185.00	C	120310		Website/Tabulation Software	2053 District Drama Competition	185.00
Subtotal for Check # 19532									185.00
Total for Vendor Joy of Tournaments									185.00
JPATTON		Jennifer Patton							
A 19497	11/2/12	C	73.00	C	CALCULUS AP T		AP Test Refund	1006 Soda	73.00
Subtotal for Check # 19497									73.00
Total for Vendor Jennifer Patton									73.00
JPURVIS		James Purvis							
A 19551	11/16/12	C	50.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 19551									50.00
Total for Vendor James Purvis									50.00
JROCHA		Jill Rocha							
A 19555	11/16/12	C	60.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	60.00
Subtotal for Check # 19555									60.00
Total for Vendor Jill Rocha									60.00
JSAMS		Janelle Sams							
A 19501	11/7/12	C	73.00	C	CALCULUS AP T		AP Test Refund	1006 Soda	73.00
Subtotal for Check # 19501									73.00
Total for Vendor Janelle Sams									73.00
JYOUNG		Jeff Young							

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A 19566	11/16/12	C	30.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	30.00
								Subtotal for Check # 19566	30.00
								Total for Vendor Jeff Young	30.00
KAPPOLONIA		Kim Appolonia							
A 19476	11/2/12	C	8.00	C	DRAMA JUDGE		Drama Judge Registration	2021 Drama	8.00
								Subtotal for Check # 19476	8.00
A 19543	11/16/12	C	50.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	50.00
								Subtotal for Check # 19543	50.00
								Total for Vendor Kim Appolonia	58.00
KCARLSEN		Kristina Carlsen							
A 19563	11/16/12	C	50.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	50.00
								Subtotal for Check # 19563	50.00
								Total for Vendor Kristina Carlsen	50.00
KCHAVEZ		Kelliey Chavez							
A 19574	11/16/12	C	40.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	40.00
								Subtotal for Check # 19574	40.00
								Total for Vendor Kelliey Chavez	40.00
KLUDLOW		Katherine Ludlow							
A 19537	11/16/12	C	40.00	C	DIST DRAMA JU		District Drama Judge	2053 District Drama Competition	40.00
								Subtotal for Check # 19537	40.00
								Total for Vendor Katherine Ludlow	40.00
KMELTON		Kayla Melton							
A 19541	11/16/12	C	50.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	50.00
								Subtotal for Check # 19541	50.00
								Total for Vendor Kayla Melton	50.00
KNUDSONM01		Mary Lou Pursell							
A 19524	11/9/12	C	15.00	C	REF67056		Refund Art Class	2003 Art	15.00
								Subtotal for Check # 19524	15.00

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Date Range: 11/01/12 to 11/30/12

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Total for Vendor Mary Lou Pursell									15.00
LCURTIS Laurel Curtis									
A 19479	11/2/12	C	8.00	C	DRAMA JUDGE		Drama Judge Registration	2021 Drama	8.00
Subtotal for Check # 19479									8.00
A 19479	11/15/12	C	(8.00)	V	DRAMA JUDGE		Drama Judge Registration	2021 Drama	(8.00)
Subtotal for Check # 19479									(8.00)
Total for Vendor Laurel Curtis									0.00
LLOWE Lindsay Lowe									
A 19554	11/16/12	C	40.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 19554									40.00
Total for Vendor Lindsay Lowe									40.00
LMCCLELLAN Lisa McClellan									
A 19494	11/2/12	C	73.00	C	CALCULUS AP T		AP Test Refund	1006 Soda	73.00
Subtotal for Check # 19494									73.00
Total for Vendor Lisa McClellan									73.00
LNORRIS Lindsey Norris									
A 19480	11/2/12	C	8.00	C	DRAMA JUDGE		Drama Judge Registration	2021 Drama	8.00
Subtotal for Check # 19480									8.00
A 19559	11/16/12	C	50.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 19559									50.00
Total for Vendor Lindsey Norris									58.00
MARCUSMASH Marcus Mashburn									
A 19463	11/2/12	C	142.00	C	902		Band Hoodies	2006 Band	142.00
Subtotal for Check # 19463									142.00
A 19592	11/27/12	C	480.00	C	904 DEPOSIT		Art Club Shirt Deposit	2004 Art Club	480.00
Subtotal for Check # 19592									480.00
Total for Vendor Marcus Mashburn									622.00
MEADOWGOLD Meadow Gold Dairy									

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Date Range: 11/01/12 to 11/30/12

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 19578	11/16/12	C	72.26	C	40025173		Milk	2065 Milk Machine	72.26
Subtotal for Check # 19578									72.26
A 19602	11/30/12	C	72.79	C	208674		Milk	2065 Milk Machine	72.79
Subtotal for Check # 19602									72.79
Total for Vendor Meadow Gold Dairy									145.05
MERIDIANHS		Meridian High School							
A 19484	11/2/12	C	270.00	C	NOVICE DEBAT		Novice Debate Entry Fee	2020 Debate	270.00
Subtotal for Check # 19484									270.00
Total for Vendor Meridian High School									270.00
MHJH		Mountain Home Junior High							
A 19534	11/16/12	C	98.50	C	STAFF SHIRTS		Cook Shirts	2024 Faculty	98.50
Subtotal for Check # 19534									98.50
Total for Vendor Mountain Home Junior High									98.50
MTNHOMENEW		Mountain Home News							
A 19487	11/2/12	C	329.90	C	67952		Newspaper Printing	2014 Class of 07	329.90
Subtotal for Check # 19487									329.90
A 19520	11/8/12	C	329.90	C	68254		Tiger Tribune Printing	2014 Class of 07	329.90
Subtotal for Check # 19520									329.90
Total for Vendor Mountain Home News									659.80
MTNHOMERV		Mtn. Home RV Park							
A 19525	11/16/12	C	24.64	M	1		Propane	2061 Welding	24.64
Subtotal for Check # 19525									24.64
Total for Vendor Mtn. Home RV Park									24.64
MTNHOMESCH		Mountain Home School District							
A 19483	11/2/12	C	1,051.34	C	JOHN CLARK C		Baseball Express	1010 Baseball Spirit Club	528.91
A 19483	11/2/12	C	1,051.34	C	JOHN CLARK C		Maverik/Bucks Locks	1007 Tickets/Gate Sales	22.46
A 19483	11/2/12	C	1,051.34	C	JOHN CLARK C		Wood River Inn	1036 Volleyball Spirit Club	475.00
A 19483	11/2/12	C	1,051.34	C	JOHN CLARK C		Mtn Home Rv Park	2018 Concessions	24.97

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Date Range: 11/01/12 to 11/30/12

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 19483									1,051.34
A 19506	11/8/12	C	6,337.87	C	AMEX DRAMA S		Drama Supplies	2021 Drama	771.67
A 19506	11/8/12	C	6,337.87	C	AMEX HS-1 OC		Concessions	2018 Concessions	191.87
A 19506	11/8/12	C	6,337.87	C	AMEX HS-1 SE		Concessions	2018 Concessions	568.35
A 19506	11/8/12	C	6,337.87	C	AMEX HS-2 OC		Boys/Girls Soccer	1012 Boys Soccer Spirit Club	37.39
A 19506	11/8/12	C	6,337.87	C	AMEX HS-2 OC		Boys/Girls Soccer	1024 Girls Soccer Spirit Club	37.40
A 19506	11/8/12	C	6,337.87	C	AMEX HS-2 SE		HC Supplies - Cl 2016	2079 Class of 2016	61.29
A 19506	11/8/12	C	6,337.87	C	AMEX HS-2 SE		HC Supplies - cl 2013	2071 Class of 2013	160.60
A 19506	11/8/12	C	6,337.87	C	AMEX HS-2 SE		HC Supplies - CL 2014	2075 Class of 2014	92.21
A 19506	11/8/12	C	6,337.87	C	AMEX HS-2 SE		HC Supplies - St. Cncl	2056 Student Council	51.61
A 19506	11/8/12	C	6,337.87	C	AMEX HS-2 SE		Snacks	2032 Health Occupations	77.00
A 19506	11/8/12	C	6,337.87	C	AMEX HS-2 SE		Soda/HC Supplies - SEC	2077 School Events Club	136.80
A 19506	11/8/12	C	6,337.87	C	AMEX HS-3 OC		Ribbon Supplies	2056 Student Council	8.38
A 19506	11/8/12	C	6,337.87	C	AMEX HS-3 OC		Indexes/Binders - GBB	1026 Girls Basketball Spirit Club	28.56
A 19506	11/8/12	C	6,337.87	C	AMEX HS-3 OC		Snacks - Health Occ	2032 Health Occupations	48.08
A 19506	11/8/12	C	6,337.87	C	AMEX HS-3 SE		Paint for GBB Office	1000 Activities Contingency	137.89
A 19506	11/8/12	C	6,337.87	C	AMEX HS-3 SE		Snacks	2032 Health Occupations	38.16
A 19506	11/8/12	C	6,337.87	C	AMEX HS-3 SE		Fans	2005 Automotive	31.76
A 19506	11/8/12	C	6,337.87	C	AMEX HS-DRAM		Drama Supplies	2021 Drama	113.91
A 19506	11/8/12	C	6,337.87	C	AUG 2012 DRE		August 2012 Drivers Ed	2022 Drivers Education	3,250.00
A 19506	11/8/12	C	6,337.87	C	JEFF CC SEPT 2		Jo Ann Fabrics	2021 Drama	104.94
A 19506	11/8/12	C	6,337.87	C	JEFF CC SEPT 2		Blaze Cone - XC	1018 Cross Country Spirit Club	390.00
Subtotal for Check # 19506									6,337.87
A 19586	11/21/12	C	2,896.06	C	FIRST STUDEN		Football Bus/Driver Meals July 2012	1022 Football Spirit Club	2,896.06
Subtotal for Check # 19586									2,896.06
Total for Vendor Mountain Home School District									10,285.27
MTNVIEWHS Mountain View High School									
A 19474	11/2/12	C	1,000.00	C	1219		Cheer Mats	1000 Activities Contingency	1,000.00
Subtotal for Check # 19474									1,000.00
Total for Vendor Mountain View High School									1,000.00

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
MVINCENT		Meagan Vincent							
A 19575	11/16/12	C	30.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	30.00
Subtotal for Check # 19575									30.00
Total for Vendor Meagan Vincent									30.00
NAME		National Assoc for Music Ed							
A 19523	11/9/12	C	111.00	C	MEMBERSHIP R		Membership 322958 Renewal	2011 Choir	111.00
Subtotal for Check # 19523									111.00
Total for Vendor National Assoc for Music Ed									111.00
NASCO		Nasco							
A 19466	11/2/12	C	2,150.88	C	632900	2652	Order # W35450	2063 Zoology	2,150.88
Subtotal for Check # 19466									2,150.88
Total for Vendor Nasco									2,150.88
NROBERTS		Nicholas Roberts							
A 19545	11/16/12	C	60.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	60.00
Subtotal for Check # 19545									60.00
Total for Vendor Nicholas Roberts									60.00
OFFICEMAX		Office Max							
A 19582	11/21/12	C	1,532.93	C	112980		Vests	1007 Tickets/Gate Sales	51.05
A 19582	11/21/12	C	1,532.93	C	150902		Ink	2003 Art	109.22
A 19582	11/21/12	C	1,532.93	C	292637		HC Supplies	2071 Class of 2013	313.87
A 19582	11/21/12	C	1,532.93	C	292861		HC Supplies	2078 Class of 2015	461.44
A 19582	11/21/12	C	1,532.93	C	292905		HC Supplies	2075 Class of 2014	236.20
A 19582	11/21/12	C	1,532.93	C	292953		HC Supplies	2079 Class of 2016	168.87
A 19582	11/21/12	C	1,532.93	C	296203		HC Supplies	2078 Class of 2015	14.53
A 19582	11/21/12	C	1,532.93	C	296230		HC Supplies	2071 Class of 2013	81.61
A 19582	11/21/12	C	1,532.93	C	296231		HC Supplies	2075 Class of 2014	81.61
A 19582	11/21/12	C	1,532.93	C	296232		HC Supplies	2079 Class of 2016	14.53
Subtotal for Check # 19582									1,532.93
Total for Vendor Office Max									1,532.93

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Date Range: 11/01/12 to 11/30/12

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
PBAHAM		Philip Baham III							
A 19607	11/30/12	C	625.00	C	SOCCER STIP		Coaching Clinic	1000 Activities Contingency	125.00
A 19607	11/30/12	C	625.00	C	SOCCER STIP		Soccer Coaching Stipend	1012 Boys Soccer Spirit Club	500.00
Subtotal for Check # 19607									625.00
Total for Vendor Philip Baham III									625.00
PLYTLE		Paul Lytle							
A 19539	11/16/12	C	40.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 19539									40.00
Total for Vendor Paul Lytle									40.00
POBONES		Pobones							
A 19580	11/21/12	C	677.55	C	FOOTBALL BA		Football Banquet	1022 Football Spirit Club	677.55
Subtotal for Check # 19580									677.55
Total for Vendor Pobones									677.55
POTTERSCEN		Potter's Center							
A 19516	11/8/12	C	590.00	C	15133		Clay	2003 Art	590.00
Subtotal for Check # 19516									590.00
Total for Vendor Potter's Center									590.00
QUALITYART		Quality Arts							
A 19471	11/2/12	C	86.09	C	268497		Art Supplies	2003 Art	86.09
Subtotal for Check # 19471									86.09
A 19604	11/30/12	C	153.49	C	270300		Art Supplies	2003 Art	153.49
Subtotal for Check # 19604									153.49
Total for Vendor Quality Arts									239.58
RABER		Rhandi Aber							
A 19552	11/16/12	N	20.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	20.00
Subtotal for Check # 19552									20.00
Total for Vendor Rhandi Aber									20.00
RANDRPRODU		R and R Products							

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 11/01/12 to 11/30/12

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 19526	11/16/12	C	74.24	C	CD1623824	2660	Marker Kit (Missile Start Kit)	1011 Boys Soccer Equip/Supplies	74.24
Subtotal for Check # 19526									74.24
A 19583	11/21/12	C	26.16	C	CD1624732	2660	Refills	1011 Boys Soccer Equip/Supplies	26.16
Subtotal for Check # 19583									26.16
Total for Vendor R and R Products									100.40
REALENTERT		Real Entertainment							
A 19608	11/30/12	C	400.00	C	DJ 11/30/12		DJ for Sadies	2078 Class of 2015	400.00
Subtotal for Check # 19608									400.00
Total for Vendor Real Entertainment									400.00
RMILLER		Randy Miller							
A 19464	11/2/12	C	600.00	C	41		Door Wrapz	2014 Class of 07	408.00
A 19464	11/2/12	C	600.00	C	41		Door Wrapz	2013 Class of 06	192.00
Subtotal for Check # 19464									600.00
Total for Vendor Randy Miller									600.00
ROCKYMTNHS		Rocky Mountain High School							
A 19507	11/8/12	C	374.00	C	DEBATE ENTR		Debate Entry	2020 Debate	374.00
Subtotal for Check # 19507									374.00
Total for Vendor Rocky Mountain High School									374.00
RWILSON		Randy Wilson							
A 19548	11/16/12	C	50.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 19548									50.00
Total for Vendor Randy Wilson									50.00
SBALLENGER		Sarah Ballenger							
A 19571	11/16/12	C	40.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 19571									40.00
Total for Vendor Sarah Ballenger									40.00
SGASPAR		Shawni Gaspar							
A 19549	11/16/12	C	40.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	40.00

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Date Range: 11/01/12 to 11/30/12

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 19549									40.00
Total for Vendor Shawni Gaspar									40.00
SGOLDSBY Sharon Goldsby									
A 19491	11/2/12	C	73.00	C	CALCULUS AP T		AP Test Refund	1006 Soda	73.00
Subtotal for Check # 19491									73.00
Total for Vendor Sharon Goldsby									73.00
SJOY Stephanie Joy									
A 19569	11/16/12	N	30.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	30.00
Subtotal for Check # 19569									30.00
Total for Vendor Stephanie Joy									30.00
SKYVIEWHS Skyview High School									
A 19589	11/21/12	C	550.00	C	2012 CANYON C		Debate Entry	2020 Debate	550.00
Subtotal for Check # 19589									550.00
A 19597	11/30/12	N	8.51	C	4A DIST VB		District 4A Volleyball	1007 Tickets/Gate Sales	8.51
Subtotal for Check # 19597									8.51
Total for Vendor Skyview High School									558.51
SMOKEYMTN Smoky Mountain Pizza & Pasta									
A 19588	11/21/12	C	1,040.00	C	PIZZA FALL 201		Lunch Pizza	2074 Pizza Sales	1,040.00
Subtotal for Check # 19588									1,040.00
Total for Vendor Smoky Mountain Pizza & Pasta									1,040.00
SOCCERETC Soccer Etc.									
A 19514	11/8/12	C	1,254.00	C	22068	3087	Spirit Packs	1012 Boys Soccer Spirit Club	1,127.00
A 19514	11/8/12	C	1,254.00	C	22090	3087	Boys Soccer Warm Ups	1012 Boys Soccer Spirit Club	127.00
Subtotal for Check # 19514									1,254.00
Total for Vendor Soccer Etc.									1,254.00
SREED Shannon Reed									
A 19482	11/2/12	C	450.00	C	FALL 2012 CON		Fall 2012 Concessions Mgr	2018 Concessions	450.00
Subtotal for Check # 19482									450.00

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Date Range: 11/01/12 to 11/30/12

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Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Total for Vendor Shannon Reed									450.00
STATETAXCO			State Tax Commission						
A 19512	11/8/12	C	1,038.33	C	25492 OCT 201		October 2012 Sales Tax	3002 Sales Tax Payable	1,038.33
Subtotal for Check # 19512									1,038.33
Total for Vendor State Tax Commission									1,038.33
STEVHNTESA			Stehvn Tesar						
A 19510	11/8/12	C	111.50	C	REIMB. TICKET		Tickets	1026 Girls Basketball Spirit Club	111.50
Subtotal for Check # 19510									111.50
Total for Vendor Stehvn Tesar									111.50
SUSANMOORE			Susan L. Moore						
A 19562	11/16/12	C	50.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 19562									50.00
Total for Vendor Susan L. Moore									50.00
TCARTER			Teegan Carter						
A 19573	11/16/12	C	30.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	30.00
Subtotal for Check # 19573									30.00
Total for Vendor Teegan Carter									30.00
TDESANTIS			Tom DeSantis						
A 19587	11/21/12	C	125.00	C	CLINIC REIMB		Coaching Clinic Reimbursement	1002 Coaches Clinic	125.00
Subtotal for Check # 19587									125.00
Total for Vendor Tom DeSantis									125.00
TEXACOSHEL			Shell						
A 19530	11/16/12	C	70.32	C	8000227325211		Gas	1006 Soda	55.62
A 19530	11/16/12	C	70.32	C	8000227325211		Gas	1018 Cross Country Spirit Club	14.70
Subtotal for Check # 19530									70.32
Total for Vendor Shell									70.32
THALL			Tracie Hall						
A 19488	11/2/12	C	73.00	C	CALCULUS AP T		AP Test Refund	1006 Soda	73.00

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Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 19488									73.00
Total for Vendor Tracie Hall									73.00
TMCCLOUD Tammy McCloud									
A 19495	11/2/12	C	73.00	C	CALCULUS AP T		AP Test Refund	1006 Soda	73.00
Subtotal for Check # 19495									73.00
Total for Vendor Tammy McCloud									73.00
TPORTER Tammy Porter									
A 19498	11/2/12	C	73.00	C	CALCULUS AP T		AP Test Refund	1006 Soda	73.00
Subtotal for Check # 19498									73.00
Total for Vendor Tammy Porter									73.00
TRODRICK Teresa Rodrick									
A 19561	11/16/12	C	40.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 19561									40.00
Total for Vendor Teresa Rodrick									40.00
UNIVERSALM Univeral Mailworks									
A 19535	11/16/12	C	505.00	C	U1854		Tiger Cards	1022 Football Spirit Club	505.00
Subtotal for Check # 19535									505.00
Total for Vendor Univeral Mailworks									505.00
UPS UPS Store									
A 19508	11/8/12	C	68.96	C	1816		Copies	2021 Drama	51.52
A 19508	11/8/12	C	68.96	C	1826		Copies/Laminating	2021 Drama	17.44
Subtotal for Check # 19508									68.96
Total for Vendor UPS Store									68.96
VARSITY Varsity									
A 19536	11/16/12	C	123.19	C	92300363		Cheer Uniforms	1016 Cheerleading Spirit Club	123.19
Subtotal for Check # 19536									123.19
Total for Vendor Varsity									123.19
VTHORNE Victor Thorne									

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 19550	11/16/12	C	40.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 19550									40.00
Total for Vendor Victor Thorne									40.00
WHITMANCOL		Whitman College							
A 19458	11/1/12	C	1,690.00	C	DEBATE ENTR		Debate Entry	2020 Debate	1,690.00
Subtotal for Check # 19458									1,690.00
A 19509	11/8/12	C	78.00	C	2012-49		Judge Background Checks	2020 Debate	78.00
Subtotal for Check # 19509									78.00
Total for Vendor Whitman College									1,768.00
WNARY		William Nary							
A 19557	11/16/12	C	50.00	C	DIST DRAMA		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 19557									50.00
Total for Vendor William Nary									50.00
WOODRIVERH		Wood River High School							
A 19503	11/7/12	C	225.00	C	VB ENTRY FEE		VB Entry Fee	1004 Misc. Tournaments	225.00
Subtotal for Check # 19503									225.00
Total for Vendor Wood River High School									225.00
ZURCHERS		Zurcher's							
A 19513	11/8/12	C	10.00	C	12-01530	2649	Homecoming Supplies	2071 Class of 2013	10.00
Subtotal for Check # 19513									10.00
Total for Vendor Zurcher's									10.00
REPORT TOTAL									52,092.78