

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 05/01/14 to 05/31/14

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>ALBERTSONS</b>		<b>Albertson's</b>							
A 20891	5/7/14	C	288.04	M	11		Raffle Items	1041 Baseball/Softball	288.04
Subtotal for Check # 20891									<b>288.04</b>
A 20961	5/22/14	C	230.08	M	19		Pig	1041 Baseball/Softball	230.08
Subtotal for Check # 20961									<b>230.08</b>
<b>Total for Vendor Albertson's</b>									<b>518.12</b>
<b>ANTONWALTE</b>		<b>Anton Walters</b>							
A 20982	5/29/14	C	175.00	C	CHOIR CONCERT		Choir Accompanist	2011 Choir	175.00
Subtotal for Check # 20982									<b>175.00</b>
<b>Total for Vendor Anton Walters</b>									<b>175.00</b>
<b>ATOZ</b>		<b>A to Z Lumber</b>							
A 20897	5/8/14	C	55.52	C	84431		Soccer Poles Concrete	1000 Activities Contingency	55.52
Subtotal for Check # 20897									<b>55.52</b>
<b>Total for Vendor A to Z Lumber</b>									<b>55.52</b>
<b>BASEBALLEX</b>		<b>Baseball Express</b>							
A 20941	5/14/14	C	414.00	C	P279859801015 2744		Converter Jacket	1028 Golf Spirit Club	414.00
Subtotal for Check # 20941									<b>414.00</b>
<b>Total for Vendor Baseball Express</b>									<b>414.00</b>
<b>BASEBALLSA</b>		<b>Baseball Savings</b>							
A 20980	5/27/14	C	228.00	C	P070686101020 2734		Baseball Shirts	1010 Baseball Spirit Club	228.00
Subtotal for Check # 20980									<b>228.00</b>
<b>Total for Vendor Baseball Savings</b>									<b>228.00</b>
<b>BISHOPKELL</b>		<b>Bishop Kelly High School</b>							
A 20901	5/8/14	C	440.00	C	CONNOR MART		GBB Summer Shootout	1026 Girls Basketball Spirit Club	440.00
Subtotal for Check # 20901									<b>440.00</b>
<b>Total for Vendor Bishop Kelly High School</b>									<b>440.00</b>
<b>BRADSHAW02</b>		<b>Kristina Bradshaw</b>							

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A 20892	5/8/14	C	25.00	C	REF79709		Refund 1/2 Yearbook Dedication Pa	2062 Yearbook	25.00
Subtotal for Check # 20892									<b>25.00</b>
<b>Total for Vendor Kristina Bradshaw</b>									<b>25.00</b>
<b>BSNSPORTS BSN Sports</b>									
A 20908	5/8/14	C	479.85	C	96049837		Polo's	1010 Baseball Spirit Club	479.85
Subtotal for Check # 20908									<b>479.85</b>
<b>Total for Vendor BSN Sports</b>									<b>479.85</b>
<b>BUCKSLOCKS Bucks Locks &amp; Keys</b>									
A 20978	5/27/14	C	80.00	C	19748		Weight Room Keys	1007 Tickets/Gate Sales	15.00
A 20978	5/27/14	C	80.00	C	19790		Re Key Weight Room	1007 Tickets/Gate Sales	65.00
Subtotal for Check # 20978									<b>80.00</b>
<b>Total for Vendor Bucks Locks &amp; Keys</b>									<b>80.00</b>
<b>CHECKETT01 Paul Checketts</b>									
A 20967	5/27/14	C	35.00	C	REF80390		Refund Zoology	2063 Zoology	15.00
A 20967	5/27/14	C	35.00	C	REF80390		Refund Recreation Sports	2042 P.E.	20.00
Subtotal for Check # 20967									<b>35.00</b>
<b>Total for Vendor Paul Checketts</b>									<b>35.00</b>
<b>CITIBUSINE Citibusiness Card</b>									
A 20948	5/14/14	C	4,127.60	C	8034 APRIL 201		Eastbay/Athletic	1018 Cross Country Spirit Club	141.96
A 20948	5/14/14	C	4,127.60	C	8034 APRIL 201		Blurb/Custom Ink	2062 Yearbook	919.41
A 20948	5/14/14	C	4,127.60	C	8034 APRIL 201		Smoky Mtn/Global	1006 Soda	141.58
A 20948	5/14/14	C	4,127.60	C	8034 APRIL 201		UPS/Amazon/Eastbay	1010 Baseball Spirit Club	215.14
A 20948	5/14/14	C	4,127.60	C	8034 APRIL 201		Baymont Inn - Reno	1038 Wrestling Spirit Club	351.44
A 20948	5/14/14	C	4,127.60	C	8034 APRIL 201		WWBW/Fun Shop/Amazon	2021 Drama	271.48
A 20948	5/14/14	C	4,127.60	C	8034 APRIL 201		Amazon	1007 Tickets/Gate Sales	19.97
A 20948	5/14/14	C	4,127.60	C	8034 APRIL 201		WWBW	2006 Band	129.58
A 20948	5/14/14	C	4,127.60	C	8034 APRIL 201		Disc Jockeys Now	2078 Class of 2015	245.00
A 20948	5/14/14	C	4,127.60	C	8034 APRIL 201		AK Apparel/Quilt	2024 Faculty	214.55
A 20948	5/14/14	C	4,127.60	C	8034 APRIL 201		Custom Ink/Fromuth	1032 Tennis Spirit Club	458.66

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A 20948	5/14/14	C	4,127.60	C	8034 APRIL 201		Soccer.com	1024 Girls Soccer Spirit Club	906.85
A 20948	5/14/14	C	4,127.60	C	8034 APRIL 201		Championship Productions	1036 Volleyball Spirit Club	111.98
Subtotal for Check # 20948									<b>4,127.60</b>
<b>Total for Vendor Citibusiness Card</b>									<b>4,127.60</b>
<b>CLEE</b>		<b>Christine Lee</b>							
A 20942	5/14/14	N	32.00	C	REISSUE CK 2		Reissue ck # 20336	2026 FCCLA	32.00
Subtotal for Check # 20942									<b>32.00</b>
<b>Total for Vendor Christine Lee</b>									<b>32.00</b>
<b>COERVERMTN</b>		<b>Coerver Mountain West</b>							
A 20888	5/2/14	C	2,200.00	C	SPRING CREEK		Deposit for Camp	1024 Girls Soccer Spirit Club	2,200.00
Subtotal for Check # 20888									<b>2,200.00</b>
A 20983	5/30/14	C	2,000.00	C	SPRING CREEK		Deposit for Camp	1024 Girls Soccer Spirit Club	2,000.00
A 20888	5/30/14	C	(2,200.00)	V	SPRING CREEK		Deposit for Camp	1024 Girls Soccer Spirit Club	(2,200.00)
Subtotal for Check # 20888									<b>(200.00)</b>
<b>Total for Vendor Coerver Mountain West</b>									<b>2,000.00</b>
<b>CSI</b>		<b>CSI</b>							
A 20962	5/21/14	C	4,000.00	C	FOOTBALL CAM		Football Camp	1022 Football Spirit Club	4,000.00
Subtotal for Check # 20962									<b>4,000.00</b>
<b>Total for Vendor CSI</b>									<b>4,000.00</b>
<b>DAVIDCOOK</b>		<b>David Cook</b>							
A 20924	5/9/14	C	45.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	45.00
Subtotal for Check # 20924									<b>45.00</b>
<b>Total for Vendor David Cook</b>									<b>45.00</b>
<b>DCHILDRESS</b>		<b>Dianne Childress</b>							
A 20916	5/9/14	C	185.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	185.00
Subtotal for Check # 20916									<b>185.00</b>
<b>Total for Vendor Dianne Childress</b>									<b>185.00</b>
<b>DESERTCANY</b>		<b>Desert Canyon Golf</b>							

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 20904	5/8/14	C	320.00	C	DIST GOLF BAL		District Golf Balls	1028 Golf Spirit Club	320.00
A 20903	5/8/14	C	130.00	C	DIST GOLF CAR		Dist. Golf Cart Rental	1028 Golf Spirit Club	130.00
Subtotal for Check # 20903									<b>450.00</b>
<b>Total for Vendor Desert Canyon Golf</b>									<b>450.00</b>
<b>DISCOVERYC Discovery Center</b>									
A 20934	5/14/14	C	51.00	C	DRAMA FIELD T		Drama Field Trip	2021 Drama	51.00
Subtotal for Check # 20934									<b>51.00</b>
<b>Total for Vendor Discovery Center</b>									<b>51.00</b>
<b>DNICHOLAS Dawn Nicholas</b>									
A 20926	5/9/14	C	45.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	45.00
Subtotal for Check # 20926									<b>45.00</b>
A 20926	5/16/14	C	(45.00)	V	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	(45.00)
Void Reason: Not Needed									(45.00)
<b>Total for Vendor Dawn Nicholas</b>									<b>0.00</b>
<b>DOMINOS Domino's Pizza</b>									
A 20958	5/16/14	C	105.59	C	TENNIS PIZZA 5		Tennis Pizza	1032 Tennis Spirit Club	105.59
Subtotal for Check # 20958									<b>105.59</b>
<b>Total for Vendor Domino's Pizza</b>									<b>105.59</b>
<b>DONNELLEY Donnelley Sports</b>									
A 20907	5/8/14	C	78.84	C	14011		Batting Tee	1010 Baseball Spirit Club	78.84
Subtotal for Check # 20907									<b>78.84</b>
A 20933	5/9/14	C	1,440.25	C	13701		Baseball Shirts	1010 Baseball Spirit Club	643.61
A 20933	5/9/14	C	1,440.25	C	13911		Weight Lifting Shirts	2060 Weight Lifting	421.91
A 20933	5/9/14	C	1,440.25	C	13981		Baseball Supplies	1010 Baseball Spirit Club	374.73
Subtotal for Check # 20933									<b>1,440.25</b>
<b>Total for Vendor Donnelley Sports</b>									<b>1,519.09</b>
<b>ELISABETHC Elisabeth Clark</b>									
A 20893	5/8/14	C	13.77	C	INK REIMB		Ink Reimbursement	1034 Track Spirit Club	13.77

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 20893									<b>13.77</b>
A 20923	5/9/14	C	45.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	45.00
Subtotal for Check # 20923									<b>45.00</b>
<b>Total for Vendor Elisabeth Clark</b>									<b>58.77</b>
<b>EMMETTHS</b>		<b>Emmett High School</b>							
A 20977	5/27/14	C	83.86	C	V TENNIS DIST I		Varsity Tennis Dist. Loss	1007 Tickets/Gate Sales	83.86
Subtotal for Check # 20977									<b>83.86</b>
<b>Total for Vendor Emmett High School</b>									<b>83.86</b>
<b>FASTENAL</b>		<b>Fastenal</b>							
A 20939	5/14/14	C	17.44	C	50347	2742	Quote # 23971	2005 Automotive	17.44
Subtotal for Check # 20939									<b>17.44</b>
<b>Total for Vendor Fastenal</b>									<b>17.44</b>
<b>FATBOY</b>		<b>FatBoy Ice Cream</b>							
A 20890	5/6/14	C	1,440.00	C	4555		Girls Soccer Fundraiser	1024 Girls Soccer Spirit Club	1,440.00
Subtotal for Check # 20890									<b>1,440.00</b>
<b>Total for Vendor FatBoy Ice Cream</b>									<b>1,440.00</b>
<b>GGROEFSMA</b>		<b>Gail Groefsma</b>							
A 20928	5/9/14	C	45.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	45.00
Subtotal for Check # 20928									<b>45.00</b>
<b>Total for Vendor Gail Groefsma</b>									<b>45.00</b>
<b>GLENNSFERR</b>		<b>Glenns Ferry HS</b>							
A 20974	5/27/14	N	200.00	C	SUMMER BBB T		Summer BBB Tournament	1014 Boys Basketball Spirit Club	200.00
Subtotal for Check # 20974									<b>200.00</b>
<b>Total for Vendor Glenns Ferry HS</b>									<b>200.00</b>
<b>GRUBBROTHER</b>		<b>Grubbrother Arts</b>							
A 20932	5/9/14	C	72.00	C	28260		Wrestling Plaques	1038 Wrestling Spirit Club	72.00
Subtotal for Check # 20932									<b>72.00</b>
A 20976	5/27/14	C	255.80	C	28055		Athletic Weight Sign	1022 Football Spirit Club	255.80

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 20976									<b>255.80</b>
<b>Total for Vendor Grubbrother Arts</b>									<b>327.80</b>
<b>HOMELUMBER</b>			<b>Home Lumber</b>						
A 20959	5/16/14	C	7.45	C	179535		Keys	1007 Tickets/Gate Sales	7.45
Subtotal for Check # 20959									<b>7.45</b>
<b>Total for Vendor Home Lumber</b>									<b>7.45</b>
<b>IDLA</b>			<b>Idaho Digital Learning Academy</b>						
A 20979	5/27/14	C	900.00	C	19355-1		Spring 2014 Flex	2058 Testing	75.00
A 20979	5/27/14	C	900.00	C	19356-1		March 2014	2058 Testing	675.00
A 20979	5/27/14	C	900.00	C	19359-1		April 2014 Sales Tax	2058 Testing	150.00
Subtotal for Check # 20979									<b>900.00</b>
<b>Total for Vendor Idaho Digital Learning Academy</b>									<b>900.00</b>
<b>IDTEAMSPOR</b>			<b>Idaho Team Sports</b>						
A 20955	5/16/14	C	58.50	C	10001854		Embroidery	1010 Baseball Spirit Club	58.50
Subtotal for Check # 20955									<b>58.50</b>
<b>Total for Vendor Idaho Team Sports</b>									<b>58.50</b>
<b>ISG</b>			<b>Idaho Sporting Goods</b>						
A 20935	5/14/14	C	51.86	C	68052		Sock Shipping	1022 Football Spirit Club	51.86
Subtotal for Check # 20935									<b>51.86</b>
A 20951	5/16/14	C	209.07	C	69505		Helmet Covers/Jaw pads	1022 Football Spirit Club	209.07
Subtotal for Check # 20951									<b>209.07</b>
<b>Total for Vendor Idaho Sporting Goods</b>									<b>260.93</b>
<b>JCRANE</b>			<b>Jaimie Crane</b>						
A 20895	5/8/14	C	30.00	C	REISSUE CK # 1		Fall Sports Help 2013	1007 Tickets/Gate Sales	30.00
Subtotal for Check # 20895									<b>30.00</b>
A 20920	5/9/14	C	60.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	60.00
Subtotal for Check # 20920									<b>60.00</b>
<b>Total for Vendor Jaimie Crane</b>									<b>90.00</b>

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<b>JENNYCLARK</b>		<b>Jenny Clark</b>							
A 20894	5/8/14	C	130.52	C	REIMB. UPS		Reimb. UPS	1022 Football Spirit Club	130.52
Subtotal for Check # 20894									<b>130.52</b>
A 20922	5/9/14	C	30.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	30.00
Subtotal for Check # 20922									<b>30.00</b>
<b>Total for Vendor Jenny Clark</b>									<b>160.52</b>
<b>JILLCLARK</b>		<b>Jill Clark</b>							
A 20917	5/9/14	C	100.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 20917									<b>100.00</b>
<b>Total for Vendor Jill Clark</b>									<b>100.00</b>
<b>JIMSLUMBER</b>		<b>Jim's Lumber</b>							
A 20938	5/14/14	C	31.91	C	345177	2711	Wood & Supplies	2021 Drama	31.91
Subtotal for Check # 20938									<b>31.91</b>
<b>Total for Vendor Jim's Lumber</b>									<b>31.91</b>
<b>JOSELOPEZ</b>		<b>Jose Lopez</b>							
A 20956	5/16/14	C	45.00	C	REISSUE CK # 1		Reissue ck # 16243	1007 Tickets/Gate Sales	45.00
Subtotal for Check # 20956									<b>45.00</b>
<b>Total for Vendor Jose Lopez</b>									<b>45.00</b>
<b>JSTROHM</b>		<b>Jennifer Strohm</b>							
A 20953	5/16/14	C	203.32	C	REIMB. TOP SC		Reimburse Top Scholar Awards	1006 Soda	203.32
Subtotal for Check # 20953									<b>203.32</b>
<b>Total for Vendor Jennifer Strohm</b>									<b>203.32</b>
<b>KURLEYS</b>		<b>Kurley's Sports Bar &amp; Grill</b>							
A 20905	5/8/14	C	532.59	C	DIST GOLF FOO		District Golf Food	1028 Golf Spirit Club	532.59
Subtotal for Check # 20905									<b>532.59</b>
A 20954	5/16/14	C	1,035.03	C	2204 GOLF DIS		Golf Districts	1028 Golf Spirit Club	502.44
A 20960	5/16/14	C	502.44	C	2204 GOLF DIS		Golf Districts	1028 Golf Spirit Club	502.44
A 20954	5/16/14	C	1,035.03	C	DIST GOLF FOO		District Golf Food	1028 Golf Spirit Club	532.59

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A 20954	5/16/14	C	(1,035.03)	V	2204 GOLF DIS		Golf Districts	1028 Golf Spirit Club	(502.44)
A 20905	5/16/14	C	(532.59)	V	DIST GOLF FOO		District Golf Food	1028 Golf Spirit Club	(532.59)
A 20954	5/16/14	C	(1,035.03)	V	DIST GOLF FOO		District Golf Food	1028 Golf Spirit Club	(532.59)
Void Reason: Wrong Amount								Subtotal for Check # 20954	(30.15)
<b>LANDERSON Loren Anderson</b>								<b>Total for Vendor Kurley's Sports Bar &amp; Grill</b>	<b>502.44</b>
A 20981	5/29/14	C	1,680.00	C	VB CAMP MAY 2		Volleyball Camp Coach	1036 Volleyball Spirit Club	1,680.00
								Subtotal for Check # 20981	1,680.00
								<b>Total for Vendor Loren Anderson</b>	<b>1,680.00</b>
<b>LHUEY Lisa Huey</b>									
A 20925	5/9/14	C	35.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	35.00
								Subtotal for Check # 20925	35.00
								<b>Total for Vendor Lisa Huey</b>	<b>35.00</b>
<b>LISAPETERS Lisa Petersen</b>									
A 20899	5/8/14	C	47.70	C	REIMB. BASEBA		Reimb. Baseball Flowers	1010 Baseball Spirit Club	47.70
								Subtotal for Check # 20899	47.70
								<b>Total for Vendor Lisa Petersen</b>	<b>47.70</b>
<b>LMILLS LiseAnn M. Mills</b>									
A 20919	5/9/14	C	120.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	120.00
								Subtotal for Check # 20919	120.00
								<b>Total for Vendor LiseAnn M. Mills</b>	<b>120.00</b>
<b>LYNNWILSON Lynn Wilson</b>									
A 20921	5/9/14	C	140.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	140.00
								Subtotal for Check # 20921	140.00
								<b>Total for Vendor Lynn Wilson</b>	<b>140.00</b>
<b>MADISONHS Madison High School</b>									
A 20966	5/23/14	C	270.00	C	SUMMER BBB C		Summer BBB Camp	1014 Boys Basketball Spirit Club	270.00
								Subtotal for Check # 20966	270.00

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								<b>Total for Vendor Madison High School</b>	<b>270.00</b>
<b>MEADOWGOLD</b>			<b>Meadow Gold Dairy</b>						
A 20911	5/8/14	C	62.48	C	250640		Milk	2065 Milk Machine	62.48
								Subtotal for Check # 20911	<b>62.48</b>
								<b>Total for Vendor Meadow Gold Dairy</b>	<b>62.48</b>
<b>MHJH</b>			<b>Mountain Home Junior High</b>						
A 20972	5/27/14	C	1,000.00	C	ATHLETIC EXPE		Athletic Expenses 13-14	1000 Activities Contingency	1,000.00
								Subtotal for Check # 20972	<b>1,000.00</b>
								<b>Total for Vendor Mountain Home Junior High</b>	<b>1,000.00</b>
<b>MTNHOMESCH</b>			<b>Mountain Home School District</b>						
A 20971	5/27/14	C	627.94	C	CLARK CC APR		Walmart/Dollar Tree	2075 Class of 2014	26.08
A 20971	5/27/14	C	627.94	C	CLARK CC APR		Walmart	2079 Class of 2016	29.63
A 20971	5/27/14	C	627.94	C	CLARK CC APR		Walmart/Dollar Tree	2056 Student Council	389.22
A 20971	5/27/14	C	627.94	C	CLARK CC APR		ISG	1007 Tickets/Gate Sales	37.00
A 20971	5/27/14	C	627.94	C	CLARK CC APR		Mtn Home Rv Park	2018 Concessions	38.55
A 20971	5/27/14	C	627.94	C	CLARK CC APR		Walmart	2085 Class of 2017	17.12
A 20971	5/27/14	C	627.94	C	CLARK CC APR		Walmart	2078 Class of 2015	90.34
								Subtotal for Check # 20971	<b>627.94</b>
								<b>Total for Vendor Mountain Home School District</b>	<b>627.94</b>
<b>MTNSPORTS</b>			<b>Mountain Sports</b>						
A 20889	5/6/14	C	1,025.00	M	54236		Raffle Items	1041 Baseball/Softball	1,025.00
								Subtotal for Check # 20889	<b>1,025.00</b>
								<b>Total for Vendor Mountain Sports</b>	<b>1,025.00</b>
<b>NAMPACHRIS</b>			<b>Nampa Christian High School</b>						
A 20973	5/27/14	C	200.00	C	BBB SUMMER T		Summer BBB Tournament	1014 Boys Basketball Spirit Club	200.00
								Subtotal for Check # 20973	<b>200.00</b>
								<b>Total for Vendor Nampa Christian High School</b>	<b>200.00</b>
<b>NEFF</b>			<b>Neff Company</b>						
A 20950	5/16/14	C	76.45	C	2230218		Bars	1007 Tickets/Gate Sales	76.45

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Date Range: 05/01/14 to 05/31/14

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 20950									76.45
<b>Total for Vendor Neff Company</b>									<b>76.45</b>
<b>REBBS</b>		<b>Robert Ebbs</b>							
A 20918	5/9/14	C	135.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	135.00
Subtotal for Check # 20918									135.00
<b>Total for Vendor Robert Ebbs</b>									<b>135.00</b>
<b>ROCKYMTNHS</b>		<b>Rocky Mountain High School</b>							
A 20975	5/27/14	C	270.00	C	SUMMER BBB T		Summer BBB Tournament	1014 Boys Basketball Spirit Club	270.00
Subtotal for Check # 20975									270.00
<b>Total for Vendor Rocky Mountain High School</b>									<b>270.00</b>
<b>RUFFINGJ01</b>		<b>Rachelle Ruffing</b>							
A 20968	5/27/14	C	30.00	C	REF80179		Refund Softball Spirit Pk jacket	1030 Softball Spirit Club	30.00
Subtotal for Check # 20968									30.00
<b>Total for Vendor Rachelle Ruffing</b>									<b>30.00</b>
<b>SABOLVEN01</b>		<b>Roseann Sabol</b>							
A 20969	5/27/14	C	38.00	C	REF80180		Refund Softball Spirit Pk jacket/	1030 Softball Spirit Club	38.00
Subtotal for Check # 20969									38.00
<b>Total for Vendor Roseann Sabol</b>									<b>38.00</b>
<b>SBOLINGER</b>		<b>Shannon Bolinger</b>							
A 20964	5/21/14	C	30.00	M	1		Shovel	2024 Faculty	30.00
Subtotal for Check # 20964									30.00
<b>Total for Vendor Shannon Bolinger</b>									<b>30.00</b>
<b>SENIOR</b>		<b>Senior Celebration</b>							
A 20952	5/16/14	C	1,382.00	C	CLASS OF 2014		Donation	2075 Class of 2014	1,382.00
Subtotal for Check # 20952									1,382.00
A 20965	5/22/14	C	700.00	C	DONATION FR		Donation	2075 Class of 2014	700.00
Subtotal for Check # 20965									700.00
<b>Total for Vendor Senior Celebration</b>									<b>2,082.00</b>

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Date Range: 05/01/14 to 05/31/14

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>SFCWILLS</b>		<b>SFC Wills</b>							
A 20943	5/14/14	C	220.00	C	DRILL		Drill	2087 Military Science	220.00
Subtotal for Check # 20943									<b>220.00</b>
A 20943	5/23/14	C	(220.00)	V	DRILL		Drill	2087 Military Science	(220.00)
Subtotal for Check # 20943									<b>(220.00)</b>
<b>Total for Vendor SFC Wills</b>									<b>0.00</b>
<b>SFOSTER</b>		<b>Sean Foster</b>							
A 20910	5/8/14	C	450.00	C	FRENCH TRIP M		French Trip Funds	2030 French Club	450.00
Subtotal for Check # 20910									<b>450.00</b>
<b>Total for Vendor Sean Foster</b>									<b>450.00</b>
<b>SHADOWS</b>		<b>Shadows</b>							
A 20915	5/9/14	C	1,365.75	C	26564		BPA Shirts	2009 Business Prof. of America	105.75
A 20915	5/9/14	C	1,365.75	C	26879		Boys Basketball Shirts	1014 Boys Basketball Spirit Club	555.00
A 20915	5/9/14	C	1,365.75	C	CHOIR SHIRTS		Choir Shirts	2011 Choir	705.00
Subtotal for Check # 20915									<b>1,365.75</b>
<b>Total for Vendor Shadows</b>									<b>1,365.75</b>
<b>SKYVIEWHS</b>		<b>Skyview High School</b>							
A 20902	5/8/14	C	400.00	C	HAWK-DAWG G		GBB Hawk-Dawg Hoops Tourney	1026 Girls Basketball Spirit Club	400.00
Subtotal for Check # 20902									<b>400.00</b>
A 20947	5/14/14	C	153.00	C	REISSUE CK # 1		Reissue ck # 16805	1003 Officials	153.00
Subtotal for Check # 20947									<b>153.00</b>
<b>Total for Vendor Skyview High School</b>									<b>553.00</b>
<b>SMITHHAL01</b>		<b>Trina Smith</b>							
A 20970	5/27/14	C	30.00	C	REF80178		Refund Softball Spirit Pk - jacke	1030 Softball Spirit Club	30.00
Subtotal for Check # 20970									<b>30.00</b>
<b>Total for Vendor Trina Smith</b>									<b>30.00</b>
<b>SMOKEYMTN</b>		<b>Smoky Mountain Pizza &amp; Pasta</b>							
A 20900	5/8/14	C	275.30	C	BASEBALL BAN		Baseball Banquet	1010 Baseball Spirit Club	275.30

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Date Range: 05/01/14 to 05/31/14

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 20900									<b>275.30</b>
A 20944	5/14/14	C	4,706.00	C	2014 SPRING P		Spring Pizza 2014	2074 Pizza Sales	4,706.00
Subtotal for Check # 20944									<b>4,706.00</b>
A 20949	5/15/14	C	169.00	C	SOFTBALL BAN		Softball Banquet	1030 Softball Spirit Club	169.00
Subtotal for Check # 20949									<b>169.00</b>
<b>Total for Vendor Smoky Mountain Pizza &amp; Pasta</b>									<b>5,150.30</b>
<b>SREED</b>		<b>Shannon Reed</b>							
A 20931	5/9/14	C	75.00	C	SPRING 2014 C		Spring 2014 Concessions Mgr	2018 Concessions	75.00
Subtotal for Check # 20931									<b>75.00</b>
<b>Total for Vendor Shannon Reed</b>									<b>75.00</b>
<b>STATETAXCO</b>		<b>State Tax Commission</b>							
A 20906	5/8/14	C	1,059.49	C	25492 APRIL 20		April 2014 Sales Tax	3002 Sales Tax Payable	1,059.49
Subtotal for Check # 20906									<b>1,059.49</b>
<b>Total for Vendor State Tax Commission</b>									<b>1,059.49</b>
<b>SVIVIER</b>		<b>Sherene Vivier</b>							
A 20909	5/8/14	C	73.69	C	SOFTBALL SR. A		Softball Sr. Awards	1030 Softball Spirit Club	73.69
Subtotal for Check # 20909									<b>73.69</b>
<b>Total for Vendor Sherene Vivier</b>									<b>73.69</b>
<b>SWDISTRICT</b>		<b>S.W. District A.A.</b>							
A 20957	5/16/14	C	307.78	C	REISSUE CK # 1		Reissue ck # 16212	1007 Tickets/Gate Sales	28.48
A 20957	5/16/14	C	307.78	C	REISSUE CK # 1		Reissue ck # 16222	1007 Tickets/Gate Sales	28.17
A 20957	5/16/14	C	307.78	C	REISSUE CK # 1		Reissue ck # 19069	1007 Tickets/Gate Sales	251.13
Subtotal for Check # 20957									<b>307.78</b>
<b>Total for Vendor S.W. District A.A.</b>									<b>307.78</b>
<b>TAMZYHOUSE</b>		<b>Tamzy House</b>							
A 20946	5/14/14	C	27.78	C	REIMB. TENNIS		Reimburse Tennis Awards	1032 Tennis Spirit Club	27.78
Subtotal for Check # 20946									<b>27.78</b>
<b>Total for Vendor Tamzy House</b>									<b>27.78</b>

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Date Range: 05/01/14 to 05/31/14

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>TAUNYAPAGE</b>		<b>Taunya Page</b>							
A 20930	5/9/14	C	94.81	C	REIMB DRMA S		Reimb. Drama Supplies	2021 Drama	94.81
Subtotal for Check # 20930									<b>94.81</b>
<b>Total for Vendor Taunya Page</b>									<b>94.81</b>
<b>TCROFT</b>		<b>Taylor Croft</b>							
A 20927	5/9/14	C	45.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	45.00
Subtotal for Check # 20927									<b>45.00</b>
<b>Total for Vendor Taylor Croft</b>									<b>45.00</b>
<b>TEXACOSHEL</b>		<b>Shell</b>							
A 20945	5/14/14	C	385.00	C	8000227325405		Gas	1028 Golf Spirit Club	217.54
A 20945	5/14/14	C	385.00	C	8000227325405		Gas	1006 Soda	112.46
A 20945	5/14/14	C	385.00	C	8000227325405		Gas	2048 Skills USA	55.00
Subtotal for Check # 20945									<b>385.00</b>
<b>Total for Vendor Shell</b>									<b>385.00</b>
<b>TLCEMBROID</b>		<b>TLC Embroidery</b>							
A 20898	5/8/14	C	75.00	C	6851-43		Baseball Embroidery	1010 Baseball Spirit Club	75.00
Subtotal for Check # 20898									<b>75.00</b>
<b>Total for Vendor TLC Embroidery</b>									<b>75.00</b>
<b>TSTAEBLER</b>		<b>Teresa Staebler</b>							
A 20929	5/9/14	C	15.00	C	SPRING SPORT		Spring Sports Help	1007 Tickets/Gate Sales	15.00
Subtotal for Check # 20929									<b>15.00</b>
<b>Total for Vendor Teresa Staebler</b>									<b>15.00</b>
<b>TVCOFFEE</b>		<b>Treasure Valley Coffee</b>							
A 20940	5/14/14	C	69.00	C	2160:03621462		Water	1006 Soda	69.00
Subtotal for Check # 20940									<b>69.00</b>
<b>Total for Vendor Treasure Valley Coffee</b>									<b>69.00</b>
<b>TYRONEHUTC</b>		<b>Tyrone Hutchings</b>							
A 20896	5/8/14	C	30.00	C	REISSUE CK # 1		Spring Sports Help 2013	1007 Tickets/Gate Sales	30.00

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Date Range: 05/01/14 to 05/31/14

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 20896									30.00
<b>Total for Vendor Tyrone Hutchings</b>									<b>30.00</b>
<b>UPS</b>	<b>UPS Store</b>								
A 20913	5/8/14	C	64.86	C	7167		Drama Copies	2021 Drama	64.86
Subtotal for Check # 20913									64.86
<b>Total for Vendor UPS Store</b>									<b>64.86</b>
<b>VICTORYGRE</b>	<b>Victory Greens</b>								
A 20937	5/14/14	C	148.80	C	321913	2741	Sod for Soccer Field	1000 Activities Contingency	148.80
Subtotal for Check # 20937									148.80
<b>Total for Vendor Victory Greens</b>									<b>148.80</b>
<b>WESTERNTRO</b>	<b>Western Trophy</b>								
A 20912	5/8/14	C	94.35	C	18722		Debate Trophies	2020 Debate	94.35
Subtotal for Check # 20912									94.35
<b>Total for Vendor Western Trophy</b>									<b>94.35</b>
<b>ZOOBOISE</b>	<b>Zoo Boise</b>								
A 20914	5/9/14	C	105.00	C	FIELD TRIP 5/9		Field Trip	1006 Soda	105.00
Subtotal for Check # 20914									105.00
<b>Total for Vendor Zoo Boise</b>									<b>105.00</b>
<b>ZURCHERS</b>	<b>Zurcher's</b>								
A 20936	5/14/14	C	50.00	C	112-01872	2740	Prom Supplies	2078 Class of 2015	50.00
Subtotal for Check # 20936									50.00
<b>Total for Vendor Zurcher's</b>									<b>50.00</b>
<b>REPORT TOTAL</b>									<b>37,637.89</b>