

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 06/01/14 to 06/30/14

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>ABAKERGEOR</b>		<b>Abigail Baker &amp; George Fox Uni</b>							
A 21015	6/10/14	N	500.00	C	AW SCHOLARS		Allied Waste Scholarship	1006 Soda	500.00
Subtotal for Check # 21015									<b>500.00</b>
<b>Total for Vendor Abigail Baker &amp; George Fox Uni</b>									<b>500.00</b>
<b>ALLAMERICA</b>		<b>All American Camps</b>							
A 21018	6/12/14	C	3,070.00	C	2014 GBB CAM		2014 GBB Summer Camp	1026 Girls Basketball Spirit Club	3,070.00
Subtotal for Check # 21018									<b>3,070.00</b>
<b>Total for Vendor All American Camps</b>									<b>3,070.00</b>
<b>APEXAMS</b>		<b>AP Exams</b>							
A 20988	6/9/14	C	2,895.00	C	2013-2014 AP E		Late AP Exam	1007 Tickets/Gate Sales	45.00
A 20988	6/9/14	C	2,895.00	C	2013-2014 AP E		AP Exams	2058 Testing	2,850.00
Subtotal for Check # 20988									<b>2,895.00</b>
<b>Total for Vendor AP Exams</b>									<b>2,895.00</b>
<b>BLUEBEAR</b>		<b>The Active Network, Inc.</b>							
A 20990	6/9/14	C	1,877.00	C	SC4100000944-		2014-2015 Service Contract	1006 Soda	1,877.00
Subtotal for Check # 20990									<b>1,877.00</b>
<b>Total for Vendor The Active Network, Inc.</b>									<b>1,877.00</b>
<b>BSUKGUADAR</b>		<b>Karina Guadarrama &amp; BSU</b>							
A 21005	6/10/14	C	300.00	C	D.G. SCHOLARS		Danni Gilbert Scholarship	2080 Danni	300.00
Subtotal for Check # 21005									<b>300.00</b>
<b>Total for Vendor Karina Guadarrama &amp; BSU</b>									<b>300.00</b>
<b>CHODGDON</b>		<b>Cynthia Hodgdon</b>							
A 21007	6/10/14	C	102.32	C	SHIPPING		Shipping German Books	2008 Book Fees	102.32
Subtotal for Check # 21007									<b>102.32</b>
<b>Total for Vendor Cynthia Hodgdon</b>									<b>102.32</b>
<b>CITIBUSINE</b>		<b>Citibusiness Card</b>							
A 21004	6/10/14	C	9,733.13	C	8034 MAY 2014		Paul's Market	2024 Faculty	150.37
A 21004	6/10/14	C	9,733.13	C	8034 MAY 2014		Amazon	2008 Book Fees	35.64

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A 21004	6/10/14	C	9,733.13	C	8034 MAY 2014		Brax	1016 Cheerleading Spirit Club	2,347.86
A 21004	6/10/14	C	9,733.13	C	8034 MAY 2014		Softball Express	1030 Softball Spirit Club	599.96
A 21004	6/10/14	C	9,733.13	C	8034 MAY 2014		Custom Ink/ooShirts/Walmart	2075 Class of 2014	851.22
A 21004	6/10/14	C	9,733.13	C	8034 MAY 2014		Gold Medal Squared	1036 Volleyball Spirit Club	159.20
A 21004	6/10/14	C	9,733.13	C	8034 MAY 2014		Advanced/USPS/Marriott	1006 Soda	1,127.49
A 21004	6/10/14	C	9,733.13	C	8034 MAY 2014		Monoprice	2021 Drama	35.42
A 21004	6/10/14	C	9,733.13	C	8034 MAY 2014		Shindigz	2079 Class of 2016	70.94
A 21004	6/10/14	C	9,733.13	C	8034 MAY 2014		Nat. Engravers,Hudl	1022 Football Spirit Club	2,993.36
A 21004	6/10/14	C	9,733.13	C	8034 MAY 2014		Basketball HQ	1026 Girls Basketball Spirit Club	99.00
A 21004	6/10/14	C	9,733.13	C	8034 MAY 2014		Soccer.com	1024 Girls Soccer Spirit Club	19.76
A 21004	6/10/14	C	9,733.13	C	8034 MAY 2014		Instrumentalist	2006 Band	120.00
A 21004	6/10/14	C	9,733.13	C	8034 MAY 2014		Baseball Express/X-Grain	1010 Baseball Spirit Club	581.97
A 21004	6/10/14	C	9,733.13	C	8034 MAY 2014		Fromuth/Trophy Depot	1032 Tennis Spirit Club	540.94
Subtotal for Check # 21004									<b>9,733.13</b>
<b>Total for Vendor Citibusiness Card</b>									<b>9,733.13</b>
<b>CSI</b>			<b>CSI</b>						
A 20991	6/9/14	C	210.00	C	CHEER CAMP		Cheer Camp	1016 Cheerleading Spirit Club	210.00
Subtotal for Check # 20991									<b>210.00</b>
<b>Total for Vendor CSI</b>									<b>210.00</b>
<b>DESERTCANY</b>			<b>Desert Canyon Golf</b>						
A 20993	6/9/14	C	1,754.00	C	2014 TIGER OPE		Tiger Open	1007 Tickets/Gate Sales	1,754.00
Subtotal for Check # 20993									<b>1,754.00</b>
<b>Total for Vendor Desert Canyon Golf</b>									<b>1,754.00</b>
<b>DONNELLEY</b>			<b>Donnelley Sports</b>						
A 21000	6/9/14	C	1,103.80	C	13829		Tiger Open Towels	1007 Tickets/Gate Sales	830.09
A 21000	6/9/14	C	1,103.80	C	14378		Softball Supplies	1030 Softball Spirit Club	273.71
Subtotal for Check # 21000									<b>1,103.80</b>
<b>Total for Vendor Donnelley Sports</b>									<b>1,103.80</b>
<b>ESSLJERE01</b>			<b>Fred Essl</b>						
A 21017	6/12/14	C	433.00	C	REF80760		Refund Football Camp	1022 Football Spirit Club	220.00

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 21017	6/12/14	C	433.00	C	REF80760		Refund Wrestling Camp	1038 Wrestling Spirit Club	213.00
Subtotal for Check # 21017									<b>433.00</b>
<b>Total for Vendor Fred Essl</b>									<b>433.00</b>
<b>GREATAMERI Great American Opportunities</b>									
A 21013	6/10/14	C	220.00	C	910786723		Keytags	1016 Cheerleading Spirit Club	220.00
Subtotal for Check # 21013									<b>220.00</b>
<b>Total for Vendor Great American Opportunities</b>									<b>220.00</b>
<b>GRINDLEC01 Polly Sanders</b>									
A 20984	6/9/14	C	120.00	C	REF80713		Refund Volleyball Summer Camp	1036 Volleyball Spirit Club	120.00
Subtotal for Check # 20984									<b>120.00</b>
<b>Total for Vendor Polly Sanders</b>									<b>120.00</b>
<b>GRUBBROTHER Grubbrother Arts</b>									
A 20992	6/9/14	C	14.66	C	28347		Tiger Open	1007 Tickets/Gate Sales	14.66
Subtotal for Check # 20992									<b>14.66</b>
<b>Total for Vendor Grubbrother Arts</b>									<b>14.66</b>
<b>HILERBROS Hilier Bros. Co.</b>									
A 21009	6/10/14	C	156.51	C	218896		Gas	2005 Automotive	35.16
A 21009	6/10/14	C	156.51	C	219040		Gas	2005 Automotive	33.32
A 21009	6/10/14	C	156.51	C	219120		Gas	2005 Automotive	31.02
A 21009	6/10/14	C	156.51	C	219962		Gas	2005 Automotive	39.48
A 21009	6/10/14	C	156.51	C	220723		Gas	2005 Automotive	17.53
Subtotal for Check # 21009									<b>156.51</b>
<b>Total for Vendor Hilier Bros. Co.</b>									<b>156.51</b>
<b>HOMELUMBER Home Lumber</b>									
A 21010	6/10/14	C	7.99	C	2570 KEYS		Keys	1007 Tickets/Gate Sales	7.99
Subtotal for Check # 21010									<b>7.99</b>
<b>Total for Vendor Home Lumber</b>									<b>7.99</b>
<b>HPETTIBONE Hannah Pettibone &amp; BSU</b>									

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A 21014	6/10/14	C	100.00	C	HOSA SCHOLAF		HOSA Scholarship	2032 Health Occupations	100.00
Subtotal for Check # 21014									<b>100.00</b>
<b>Total for Vendor Hannah Pettibone &amp; BSU</b>									<b>100.00</b>
<b>IDPOWER Idaho Power</b>									
A 20999	6/9/14	C	128.00	C	27412156		Power to soccer field concessions	1007 Tickets/Gate Sales	128.00
Subtotal for Check # 20999									<b>128.00</b>
<b>Total for Vendor Idaho Power</b>									<b>128.00</b>
<b>INSTRUMENT The Instrumentalist Company</b>									
A 20995	6/9/14	C	15.00	C	AWARDS		Shipping	2006 Band	15.00
Subtotal for Check # 20995									<b>15.00</b>
<b>Total for Vendor The Instrumentalist Company</b>									<b>15.00</b>
<b>INTERMTNST Intermountain Stamp &amp; Engrave</b>									
A 20994	6/9/14	N	11.40	C	504202		Engraving	2006 Band	11.40
Subtotal for Check # 20994									<b>11.40</b>
<b>Total for Vendor Intermountain Stamp &amp; Engrave</b>									<b>11.40</b>
<b>JCRISTOBAL John Cristobal</b>									
A 21026	6/20/14	C	225.82	C	REIMB GAS GB		GBB Camp Gas	1026 Girls Basketball Spirit Club	225.82
Subtotal for Check # 21026									<b>225.82</b>
<b>Total for Vendor John Cristobal</b>									<b>225.82</b>
<b>JPETERSON Jill Peterson</b>									
A 21023	6/19/14	N	80.00	C	REIMB. COACHII		Coaching Clinic	1002 Coaches Clinic	80.00
Subtotal for Check # 21023									<b>80.00</b>
<b>Total for Vendor Jill Peterson</b>									<b>80.00</b>
<b>KOGAARD Kent Ogaard</b>									
A 21003	6/10/14	C	231.83	C	REIMB WALMAF		Reimb. Walmart -G Soccer Camp	1024 Girls Soccer Spirit Club	231.83
Subtotal for Check # 21003									<b>231.83</b>
<b>Total for Vendor Kent Ogaard</b>									<b>231.83</b>
<b>LLOCKARD Lisa Lockard</b>									

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A 21001	6/9/14	C	60.00	C	REFUND VB CA		Refund Volleyball Camp	1036 Volleyball Spirit Club	60.00
Subtotal for Check # 21001									<b>60.00</b>
<b>Total for Vendor Lisa Lockard</b>									<b>60.00</b>
<b>MCAMPBELL</b>		<b>Matthew Campbell</b>							
A 21002	6/9/14	C	60.00	C	REFUND VB CA		Refund Volleyball Camp	1036 Volleyball Spirit Club	60.00
Subtotal for Check # 21002									<b>60.00</b>
<b>Total for Vendor Matthew Campbell</b>									<b>60.00</b>
<b>MTNHOMESCH</b>		<b>Mountain Home School District</b>							
A 20987	6/9/14	C	11,972.41	C	AMEX HS-1 AP		MR. MHHS	2009 Business Prof. of America	69.79
A 20987	6/9/14	C	11,972.41	C	AMEX HS-1 AP		Baseball Banquet	1010 Baseball Spirit Club	49.45
A 20987	6/9/14	C	11,972.41	C	AMEX HS-1 AP		Milk	2065 Milk Machine	56.64
A 20987	6/9/14	C	11,972.41	C	AMEX HS-1 AP		Golf Balls	1028 Golf Spirit Club	24.97
A 20987	6/9/14	C	11,972.41	C	AMEX HS-1 MA		Staff BBQ Food	2024 Faculty	137.93
A 20987	6/9/14	C	11,972.41	C	AMEX HS-1 MA		Raffle Items	1041 Baseball/Softball	144.85
A 20987	6/9/14	C	11,972.41	C	AMEX HS-1 MA		St. Council Supplies	2056 Student Council	280.06
A 20987	6/9/14	C	11,972.41	C	AMEX HS-1 MA		Tennis Supplies	1032 Tennis Spirit Club	44.80
A 20987	6/9/14	C	11,972.41	C	AMEX HS-1 MA		Band Supplies	2006 Band	79.46
A 20987	6/9/14	C	11,972.41	C	AMEX HS-1 MA		Senior Class	2075 Class of 2014	194.03
A 20987	6/9/14	C	11,972.41	C	AMEX HS-1 MA		Link Supplies	2040 Link	128.48
A 20987	6/9/14	C	11,972.41	C	AMEX HS-1 MA		Track Supplies	1034 Track Spirit Club	(2.28)
A 20987	6/9/14	C	11,972.41	C	AMEX HS-1 MA		Baseball Supplies	1010 Baseball Spirit Club	185.56
A 20987	6/9/14	C	11,972.41	C	AMEX HS-1 MA		Golf Supplies	1028 Golf Spirit Club	59.39
A 20987	6/9/14	C	11,972.41	C	AMEX HS-2 AP		Volleyball Supplies	1036 Volleyball Spirit Club	8.00
A 20987	6/9/14	C	11,972.41	C	AMEX HS-2 AP		Health Occ Supplies	2032 Health Occupations	31.40
A 20987	6/9/14	C	11,972.41	C	AMEX HS-2 AP		Drama Supplies	2021 Drama	114.86
A 20987	6/9/14	C	11,972.41	C	AMEX HS-2 AP		Baseball Supplies	1010 Baseball Spirit Club	184.23
A 20987	6/9/14	C	11,972.41	C	AMEX HS-2 AP		Foods Class Supplies	2029 Foods	171.74
A 20987	6/9/14	C	11,972.41	C	AMEX HS-2 MA		Baseball Concessions	1010 Baseball Spirit Club	193.92
A 20987	6/9/14	C	11,972.41	C	AMEX HS-2 MA		Milk	2065 Milk Machine	28.84
A 20987	6/9/14	C	11,972.41	C	AMEX HS-2 MA		Foods Class Supplies	2029 Foods	85.20
A 20987	6/9/14	C	11,972.41	C	AMEX HS-2 MA		Cross Country Banquet	1018 Cross Country Spirit Club	150.61
A 20987	6/9/14	C	11,972.41	C	AMEX HS-2 MA		Tennis Banquet	1032 Tennis Spirit Club	61.07

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A 20987	6/9/14	C	11,972.41	C	AMEX HS-2 MA		Softball Banquet	1030 Softball Spirit Club	70.21
A 20987	6/9/14	C	11,972.41	C	AMEX HS-3 AP		Prom Supplies	2078 Class of 2015	343.14
A 20987	6/9/14	C	11,972.41	C	AMEX HS-3 AP		Concessions	2018 Concessions	170.66
A 20987	6/9/14	C	11,972.41	C	AMEX HS-DRAM		Drama Supplies	2021 Drama	73.16
A 20987	6/9/14	C	11,972.41	C	AMEX HS-DRM		Drama Supplies	2021 Drama	132.24
A 20987	6/9/14	C	11,972.41	C	MARCH 2014 D		March 2014 Drivers Ed	2022 Drivers Education	8,700.00
Subtotal for Check # 20987									<b>11,972.41</b>
A 21008	6/10/14	C	462.27	C	CLARK CC MAY		Thrifty	1038 Wrestling Spirit Club	410.40
A 21008	6/10/14	C	462.27	C	CLARK CC MAY		ISG/Walmart	1007 Tickets/Gate Sales	51.87
Subtotal for Check # 21008									<b>462.27</b>
<b>Total for Vendor Mountain Home School District</b>									<b>12,434.68</b>

**NAPA****Mountain Home Auto Parts**

A 21012	6/10/14	C	171.66	C	516156		Carb Tun	2005 Automotive	30.84
A 21012	6/10/14	C	171.66	C	518603		Light Bulb	2005 Automotive	9.30
A 21012	6/10/14	C	171.66	C	519791		Cylinder Lock	2005 Automotive	5.53
A 21012	6/10/14	C	171.66	C	520693		Hose	2005 Automotive	5.53
A 21012	6/10/14	C	171.66	C	521718		Hose	2005 Automotive	32.60
A 21012	6/10/14	C	171.66	C	522660		Fuel Tank Repair Kit	2005 Automotive	9.99
A 21012	6/10/14	C	171.66	C	523122		Solder	2005 Automotive	15.17
A 21012	6/10/14	C	171.66	C	523622		Brake Fluid	2005 Automotive	25.93
A 21012	6/10/14	C	171.66	C	523896		Carb Tun	2005 Automotive	30.84
A 21012	6/10/14	C	171.66	C	524419		Glue	2005 Automotive	5.93
Subtotal for Check # 21012									<b>171.66</b>
<b>Total for Vendor Mountain Home Auto Parts</b>									<b>171.66</b>

**NASSP****NASSP**

A 20996	6/9/14	C	85.00	C	HONOR SOCI		Honor Society Affiliation Renewal	2033 Honor Society	85.00
Subtotal for Check # 20996									<b>85.00</b>
<b>Total for Vendor NASSP</b>									<b>85.00</b>

**NGARDUNO****Natalee Garduno & BSU**

A 21016	6/10/14	C	1,500.00	C	ALLIED WASTE		Allied Waste Scholarship	1006 Soda	500.00
A 21016	6/10/14	C	1,500.00	C	WILBUR WILSO		Wilbur Wilson Scholarship	1006 Soda	1,000.00

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Subtotal for Check # 21016									1,500.00
<b>Total for Vendor Natalee Garduno &amp; BSU</b>									<b>1,500.00</b>
<b>NIWC North Idaho Wrestling Camp</b>									
A 21019	6/12/14	C	6,175.00	C	2014 WR CAMP		2014 Wrestling Camp	1038 Wrestling Spirit Club	6,175.00
Subtotal for Check # 21019									6,175.00
<b>Total for Vendor North Idaho Wrestling Camp</b>									<b>6,175.00</b>
<b>PITNEYBOWE Pitney Bowes Inc</b>									
A 21022	6/19/14	C	153.06	C	9503822-JN14		Postage Machine Lease	1006 Soda	153.06
Subtotal for Check # 21022									153.06
<b>Total for Vendor Pitney Bowes Inc</b>									<b>153.06</b>
<b>ROCKYMTNHS Rocky Mountain High School</b>									
A 21021	6/19/14	C	80.00	C	ID SUMMER SHC		Idaho Summer Shootout	1014 Boys Basketball Spirit Club	80.00
Subtotal for Check # 21021									80.00
<b>Total for Vendor Rocky Mountain High School</b>									<b>80.00</b>
<b>RODRIGUE01 Valerie Webb</b>									
A 21027	6/20/14	C	53.00	C	REF80852		Refund IDLA	2058 Testing	53.00
Subtotal for Check # 21027									53.00
<b>Total for Vendor Valerie Webb</b>									<b>53.00</b>
<b>ROONEYJO01 Luann Rooney</b>									
A 20985	6/9/14	C	75.00	C	REF80620		Refund IDLA	2058 Testing	75.00
Subtotal for Check # 20985									75.00
<b>Total for Vendor Luann Rooney</b>									<b>75.00</b>
<b>SKYVIEWHS Skyview High School</b>									
A 20997	6/9/14	C	24.00	C	TENNIS DIST R		Tennis Dist. Restrooms	1007 Tickets/Gate Sales	24.00
Subtotal for Check # 20997									24.00
<b>Total for Vendor Skyview High School</b>									<b>24.00</b>
<b>STATETAXCO State Tax Commission</b>									
A 21020	6/19/14	C	1,203.77	C	25492 MAY 201		Sales Tax	3002 Sales Tax Payable	1,203.77

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Subtotal for Check # 21020									1,203.77
<b>Total for Vendor State Tax Commission</b>									<b>1,203.77</b>
<b>STDEPTOFED</b>			<b>State Department of Education</b>						
A 20989	6/9/14	N	40.00	C	BK GRD F. DOM		Background Check	1007 Tickets/Gate Sales	40.00
Subtotal for Check # 20989									<b>40.00</b>
A 21006	6/10/14	N	40.00	C	BK GRND ELBE		Bkgrnd Chelsie Elbert-Fowler	1007 Tickets/Gate Sales	40.00
Subtotal for Check # 21006									<b>40.00</b>
<b>Total for Vendor State Department of Education</b>									<b>80.00</b>
<b>TCORBY</b>			<b>Tami Corby</b>						
A 21024	6/19/14	C	75.00	C	MUD RUN REFU		Mud Run Refund	1022 Football Spirit Club	75.00
Subtotal for Check # 21024									<b>75.00</b>
<b>Total for Vendor Tami Corby</b>									<b>75.00</b>
<b>TEXACOSHEL</b>			<b>Shell</b>						
A 21025	6/19/14	C	275.56	C	8000227325406		Gas	1026 Girls Basketball Spirit Club	152.02
A 21025	6/19/14	C	275.56	C	8000227325406		Gas	1006 Soda	123.54
Subtotal for Check # 21025									<b>275.56</b>
<b>Total for Vendor Shell</b>									<b>275.56</b>
<b>VARSITY</b>			<b>Varsity</b>						
A 20998	6/9/14	C	70.28	C	96731126	2721	Cheer Supplies	1016 Cheerleading Spirit Club	70.28
Subtotal for Check # 20998									<b>70.28</b>
<b>Total for Vendor Varsity</b>									<b>70.28</b>
<b>REPORT TOTAL</b>									<b>45,865.47</b>