

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 08/01/13 to 08/31/13

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>ACDA</b>		<b>American Choral Directors Asso</b>							
A 20149	8/29/13	N	80.00	C	CONFERENCE F		Conference Registration	2011 Choir	80.00
Subtotal for Check # 20149									<b>80.00</b>
<b>Total for Vendor American Choral Directors Asso</b>									<b>80.00</b>
<b>AFAD</b>		<b>AFAD</b>							
A 20122	8/19/13	C	55.00	C	BAND BOOTH 2		Band Booth	2006 Band	55.00
Subtotal for Check # 20122									<b>55.00</b>
<b>Total for Vendor AFAD</b>									<b>55.00</b>
<b>AJS</b>		<b>AJ's Restaurant</b>							
A 20161	8/29/13	N	40.00	C	FOOTBALL BRE		Football Breakfast	1022 Football Spirit Club	40.00
Subtotal for Check # 20161									<b>40.00</b>
<b>Total for Vendor AJ's Restaurant</b>									<b>40.00</b>
<b>BALFOUR</b>		<b>Balfour</b>							
A 20138	8/22/13	N	24,568.94	C	33006859		2012-2013 Yearbook Final Payment	2062 Yearbook	24,568.94
Subtotal for Check # 20138									<b>24,568.94</b>
<b>Total for Vendor Balfour</b>									<b>24,568.94</b>
<b>BOUNCINBIN</b>		<b>Bouncin Bins, Inc</b>							
A 20115	8/16/13	C	909.18	C	8/16/13 EVENT		Back to School Bash Inflatables	2075 Class of 2014	184.18
A 20115	8/16/13	C	909.18	C	8/16/13 EVENT		Back to School Bash Inflatables	2054 Student Activity Cards	725.00
Subtotal for Check # 20115									<b>909.18</b>
<b>Total for Vendor Bouncin Bins, Inc</b>									<b>909.18</b>
<b>BRENTKEENE</b>		<b>Brent Keener</b>							
A 20105	8/12/13	C	284.13	C	REIMB. GAS GB		Gas Reimbursement	1026 Girls Basketball Spirit Club	284.13
Subtotal for Check # 20105									<b>284.13</b>
A 20117	8/19/13	C	280.00	C	2013 SUMMER V		2013 Summer Weight Room	1007 Tickets/Gate Sales	280.00
Subtotal for Check # 20117									<b>280.00</b>
<b>Total for Vendor Brent Keener</b>									<b>564.13</b>

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<b>BRIANFLOYD</b>		<b>Brian Floyd</b>							
A 20118	8/19/13	C	120.00	C	2013 SUMMER V		2013 Summer Weight Room	1007 Tickets/Gate Sales	120.00
Subtotal for Check # 20118									<b>120.00</b>
<b>Total for Vendor Brian Floyd</b>									<b>120.00</b>
<b>BUCKSLOCKS</b>		<b>Bucks Locks &amp; Keys</b>							
A 20136	8/22/13	C	40.00	C	18218		Service Call	1006 Soda	40.00
Subtotal for Check # 20136									<b>40.00</b>
<b>Total for Vendor Bucks Locks &amp; Keys</b>									<b>40.00</b>
<b>CASHCARRY</b>		<b>Cash &amp; Carry</b>							
A 20144	8/28/13	C	1,050.60	M	26		Concessions	2018 Concessions	1,050.60
Subtotal for Check # 20144									<b>1,050.60</b>
<b>Total for Vendor Cash &amp; Carry</b>									<b>1,050.60</b>
<b>CIBCECCERE</b>		<b>Ben Ceccerelli &amp; College of ID</b>							
A 20106	8/12/13	C	500.00	C	MR. MHHS SCHC		MR. MHHS Scholarship	2009 Business Prof. of America	500.00
Subtotal for Check # 20106									<b>500.00</b>
<b>Total for Vendor Ben Ceccerelli &amp; College of ID</b>									<b>500.00</b>
<b>CITIBUSINE</b>		<b>Citibusiness Card</b>							
A 20140	8/22/13	C	69.82	C	JULY 2013 8034		HMCO	2039 Math	(92.90)
A 20140	8/22/13	C	69.82	C	JULY 2013 8034		Interest/Late Fee	1006 Soda	83.72
A 20140	8/22/13	C	69.82	C	JULY 2013 8034		On Court Off Court	1032 Tennis Spirit Club	79.00
Subtotal for Check # 20140									<b>69.82</b>
<b>Total for Vendor Citibusiness Card</b>									<b>69.82</b>
<b>COMMISSION</b>		<b>Commissioner's Advisory Board</b>							
A 20114	8/12/13	C	955.00	C	2013-20174 SER		Services Fees	1006 Soda	955.00
Subtotal for Check # 20114									<b>955.00</b>
<b>Total for Vendor Commissioner's Advisory Board</b>									<b>955.00</b>
<b>COSTCOMEMB</b>		<b>Costco Membership</b>							
A 20123	8/19/13	C	385.00	C	0001117529356		Membership	1006 Soda	385.00

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Subtotal for Check # 20123									385.00
<b>Total for Vendor Costco Membership</b>									<b>385.00</b>
<b>DISTIIIMUS</b>			<b>Dist. III Music Educators</b>						
A 20152	8/29/13	N	50.00	C	MEL SHELTON C		Mel Shelton Comp	2006 Band	50.00
Subtotal for Check # 20152									50.00
<b>Total for Vendor Dist. III Music Educators</b>									<b>50.00</b>
<b>DOMINOS</b>			<b>Domino's Pizza</b>						
A 20125	8/21/13	C	31.00	C	PIZZA 8/21/13		Pizza	2032 Health Occupations	31.00
Subtotal for Check # 20125									31.00
<b>Total for Vendor Domino's Pizza</b>									<b>31.00</b>
<b>EASTBAY</b>			<b>Eastbay</b>						
A 20133	8/22/13	C	406.87	C	114698	2697	Quote # 7293	1012 Boys Soccer Spirit Club	406.87
Subtotal for Check # 20133									406.87
<b>Total for Vendor Eastbay</b>									<b>406.87</b>
<b>ELDRIDGE</b>			<b>Eldridge</b>						
A 20159	8/29/13	N	225.00	C	1094734		Legend of Dracula	2021 Drama	225.00
Subtotal for Check # 20159									225.00
<b>Total for Vendor Eldridge</b>									<b>225.00</b>
<b>GTMSPORTS</b>			<b>GTM Sportswear</b>						
A 20132	8/22/13	C	130.00	C	7281051	2696	Order # 4172459	1036 Volleyball Spirit Club	130.00
Subtotal for Check # 20132									130.00
<b>Total for Vendor GTM Sportswear</b>									<b>130.00</b>
<b>HILERBROS</b>			<b>Hiler Bros. Co.</b>						
A 20150	8/29/13	N	37.37	C	217018		Fuel	2005 Automotive	37.37
Subtotal for Check # 20150									37.37
<b>Total for Vendor Hiler Bros. Co.</b>									<b>37.37</b>
<b>HOWDYS</b>			<b>Howdy's Gas &amp; Grub</b>						
A 20107	8/12/13	C	90.64	C	GAS		Gas	1038 Wrestling Spirit Club	90.64

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Subtotal for Check # 20107									90.64
<b>Total for Vendor Howdy's Gas &amp; Grub</b>									<b>90.64</b>
<b>IDAHO SPRING</b>			<b>Idaho Springs Water Co.</b>						
A 20104	8/12/13	C	16.97	C	14100 MAY/JUN		Water	1006 Soda	16.97
Subtotal for Check # 20104									16.97
<b>Total for Vendor Idaho Springs Water Co.</b>									<b>16.97</b>
<b>IDLA</b>			<b>Idaho Digital Learning Academy</b>						
A 20158	8/29/13	N	5,725.00	C	19343-1		Summer 2013 Flex	2058 Testing	150.00
A 20158	8/29/13	N	5,725.00	C	19345-1		July 2013	2058 Testing	75.00
A 20158	8/29/13	N	5,725.00	C	19345-2		July 2013	2058 Testing	5,500.00
Subtotal for Check # 20158									5,725.00
<b>Total for Vendor Idaho Digital Learning Academy</b>									<b>5,725.00</b>
<b>IDSTATESMA</b>			<b>Idaho Statesman</b>						
A 20157	8/29/13	N	79.05	C	2013-2014 PAPE		NIE 2013-2014	2037 Library	79.05
Subtotal for Check # 20157									79.05
<b>Total for Vendor Idaho Statesman</b>									<b>79.05</b>
<b>IHSAA</b>			<b>ID High School Act. Assoc.</b>						
A 20113	8/12/13	C	2,066.00	C	2013-2014 ACT F		2013-2014 Activities Fee/Insurance	1006 Soda	2,066.00
Subtotal for Check # 20113									2,066.00
A 20121	8/19/13	C	420.00	C	C8649		2103-2014 IHSAA Activity Cards	1007 Tickets/Gate Sales	420.00
Subtotal for Check # 20121									420.00
<b>Total for Vendor ID High School Act. Assoc.</b>									<b>2,486.00</b>
<b>ISG</b>			<b>Idaho Sporting Goods</b>						
A 20101	8/9/13	C	2,214.98	C	58799		Jerseys/Socks	1022 Football Spirit Club	706.50
A 20101	8/9/13	C	2,214.98	C	62449		T-Shirts	1022 Football Spirit Club	367.27
A 20101	8/9/13	C	2,214.98	C	62996		Paint	1007 Tickets/Gate Sales	89.90
A 20101	8/9/13	C	2,214.98	C	63309		Socks	1022 Football Spirit Club	842.00
A 20101	8/9/13	C	2,214.98	C	63398		Pants	1022 Football Spirit Club	209.31

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Subtotal for Check # 20101									<b>2,214.98</b>
A 20127	8/22/13	C	4,878.10	C	62434		Footballs	1021 Football Equip/Supplies	1,431.77
A 20127	8/22/13	C	4,878.10	C	62466		Footballs/Chin Straps	1022 Football Spirit Club	259.00
A 20127	8/22/13	C	4,878.10	C	64028		Footballs	1022 Football Spirit Club	519.00
A 20127	8/22/13	C	4,878.10	C	64671		Medical Supplies	1007 Tickets/Gate Sales	2,205.60
A 20127	8/22/13	C	4,878.10	C	64684		Girdles	1022 Football Spirit Club	67.05
A 20127	8/22/13	C	4,878.10	C	64715		Girdles/Tees/Belts	1022 Football Spirit Club	128.00
A 20127	8/22/13	C	4,878.10	C	64726		Football Shirts	1022 Football Spirit Club	99.89
A 20127	8/22/13	C	4,878.10	C	64746		Rib Vest	1022 Football Spirit Club	42.88
A 20127	8/22/13	C	4,878.10	C	64768		Girdles	1022 Football Spirit Club	124.91
Subtotal for Check # 20127									<b>4,878.10</b>
A 20155	8/29/13	N	39.88	C	64786		Pants	1022 Football Spirit Club	39.88
Subtotal for Check # 20155									<b>39.88</b>
<b>Total for Vendor Idaho Sporting Goods</b>									<b>7,132.96</b>
<b>ISUJCANTRE</b>		<b>Jared Cantrell &amp; ISU</b>							
A 20103	8/12/13	C	500.00	C	SCHOLARSHIP		Mountain Home Disposal Scholarship	1006 Soda	500.00
Subtotal for Check # 20103									<b>500.00</b>
<b>Total for Vendor Jared Cantrell &amp; ISU</b>									<b>500.00</b>
<b>JAMESCOD01</b>		<b>Karen James</b>							
A 20142	8/23/13	N	15.00	C	REF75101		Refund Art Class Fee	2003 Art	15.00
Subtotal for Check # 20142									<b>15.00</b>
<b>Total for Vendor Karen James</b>									<b>15.00</b>
<b>JCRANE</b>		<b>Jaimie Crane</b>							
A 20119	8/19/13	C	80.00	C	2013 SUMMER V		2013 Summer Weight Room	1007 Tickets/Gate Sales	80.00
Subtotal for Check # 20119									<b>80.00</b>
<b>Total for Vendor Jaimie Crane</b>									<b>80.00</b>
<b>JESSUPME01</b>		<b>Diane Barclay</b>							
A 20099	8/9/13	C	20.00	C	REF70673		Refund Refund Check: IDLA Econ	1006 Soda	20.00

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Subtotal for Check # 20099									20.00
<b>Total for Vendor Diane Barclay</b>									<b>20.00</b>
<b>JPETERSON</b>			<b>Jill Peterson</b>						
A 20109	8/12/13	C	17.37	C	REIMB. NORCO		Reimb. Norco	1036 Volleyball Spirit Club	17.37
Subtotal for Check # 20109									17.37
A 20120	8/19/13	N	80.00	C	2013 SUMMER V		2013 Summer Weight Room	1007 Tickets/Gate Sales	80.00
Subtotal for Check # 20120									80.00
<b>Total for Vendor Jill Peterson</b>									<b>97.37</b>
<b>JTORRESWAS</b>			<b>Juan Torres &amp; Washington State</b>						
A 20112	8/12/13	C	1,000.00	C	CAMP WILSON S		Camp Wilson Scholarship	1006 Soda	1,000.00
Subtotal for Check # 20112									1,000.00
<b>Total for Vendor Juan Torres &amp; Washington State</b>									<b>1,000.00</b>
<b>JWPEPPER</b>			<b>JW Pepper</b>						
A 20131	8/22/13	C	70.99	C	14507894		Big Noise	2006 Band	70.99
Subtotal for Check # 20131									70.99
<b>Total for Vendor JW Pepper</b>									<b>70.99</b>
<b>KODIAKSPOR</b>			<b>Kodiak Sports</b>						
A 20154	8/29/13	N	3,813.75	C	6201		Turf	1010 Baseball Spirit Club	3,813.75
Subtotal for Check # 20154									3,813.75
<b>Total for Vendor Kodiak Sports</b>									<b>3,813.75</b>
<b>KUNAHHS</b>			<b>Kuna High School</b>						
A 20148	8/29/13	N	101.97	C	ACDA CONDO		ACDA Condo	2011 Choir	101.97
Subtotal for Check # 20148									101.97
<b>Total for Vendor Kuna High School</b>									<b>101.97</b>
<b>LAMODE</b>			<b>LaMode Cleaners</b>						
A 20134	8/22/13	C	254.70	C	1387		Clean Band Uniforms	2006 Band	254.70
Subtotal for Check # 20134									254.70
<b>Total for Vendor LaMode Cleaners</b>									<b>254.70</b>

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<b>LYNNKNUDSO</b>		<b>Lynn Knudson</b>							
A 20108	8/12/13	C	125.00	C	REIMB GAS		Gas Reimbursment	1038 Wrestling Spirit Club	125.00
Subtotal for Check # 20108									<b>125.00</b>
<b>Total for Vendor Lynn Knudson</b>									<b>125.00</b>
<b>MEADOWGOLD</b>		<b>Meadow Gold Dairy</b>							
A 20147	8/29/13	N	151.52	C	231398		Milk	2065 Milk Machine	39.05
A 20147	8/29/13	N	151.52	C	40028826		Milk	2065 Milk Machine	112.47
Subtotal for Check # 20147									<b>151.52</b>
<b>Total for Vendor Meadow Gold Dairy</b>									<b>151.52</b>
<b>MFATHLETIC</b>		<b>M-F Athletic Company</b>							
A 20135	8/22/13	C	435.00	C	1723638-00	2698	Quote # 1723638	1000 Activities Contingency	217.50
A 20135	8/22/13	C	435.00	C	1723638-00	2698	Quote # 1723638	1034 Track Spirit Club	217.50
Subtotal for Check # 20135									<b>435.00</b>
<b>Total for Vendor M-F Athletic Company</b>									<b>435.00</b>
<b>MTNHOMEPRI</b>		<b>Mountain Home Printing</b>							
A 20143	8/23/13	C	90.00	C	COLOR RUN F		Color Run Flyers	2056 Student Council	90.00
Subtotal for Check # 20143									<b>90.00</b>
A 20156	8/29/13	N	57.50	C	1192		Truancy Forms	1006 Soda	57.50
Subtotal for Check # 20156									<b>57.50</b>
<b>Total for Vendor Mountain Home Printing</b>									<b>147.50</b>
<b>NNU</b>		<b>Northwest Nazarene University</b>							
A 20098	8/4/13	C	1,300.00	C	BOYS SOCCER		Boys Soccer Camp	1012 Boys Soccer Spirit Club	1,300.00
Subtotal for Check # 20098									<b>1,300.00</b>
<b>Total for Vendor Northwest Nazarene University</b>									<b>1,300.00</b>
<b>QUALITYART</b>		<b>Quality Arts</b>							
A 20137	8/22/13	C	446.18	C	288793	2668	Art Supplies	2003 Art	446.18
Subtotal for Check # 20137									<b>446.18</b>
A 20153	8/29/13	N	166.35	C	289278	2702	Art Supplies	2003 Art	166.35

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Subtotal for Check # 20153									<b>166.35</b>
<b>Total for Vendor Quality Arts</b>									<b>612.53</b>
<b>ROARINGSR</b>			<b>Roaring Springs</b>						
A 20096	8/2/13	C	769.30	C	BAND TRIP 8/2		Band Trip	2006 Band	769.30
Subtotal for Check # 20096									<b>769.30</b>
<b>Total for Vendor Roaring Springs</b>									<b>769.30</b>
<b>SCOTTSESSI</b>			<b>Scott Sessions</b>						
A 20128	8/22/13	C	524.80	C	REIMB. SHOUL		Shoulder Stabilizer Reimbursement	1000 Activities Contingency	524.80
Subtotal for Check # 20128									<b>524.80</b>
<b>Total for Vendor Scott Sessions</b>									<b>524.80</b>
<b>SFLOYD</b>			<b>Sara Floyd</b>						
A 20124	8/19/13	C	140.00	C	2013 SUMMER V		2013 Summer Weight Room	1007 Tickets/Gate Sales	140.00
Subtotal for Check # 20124									<b>140.00</b>
A 20129	8/22/13	N	40.00	C	2013 SUMMER V		2013 Summer Weight Room	1007 Tickets/Gate Sales	40.00
Subtotal for Check # 20129									<b>40.00</b>
<b>Total for Vendor Sara Floyd</b>									<b>180.00</b>
<b>SLAPEJOR01</b>			<b>Slape, Jordan</b>						
A 20145	8/29/13	P	32.00	C	REF75395		Refund Art Class Fee	2003 Art	30.00
A 20145	8/29/13	P	32.00	C	REF75395		Refund Class of 2016 Dues	2079 Class of 2016	2.00
Subtotal for Check # 20145									<b>32.00</b>
<b>Total for Vendor Slape, Jordan</b>									<b>32.00</b>
<b>STATETAXCO</b>			<b>State Tax Commission</b>						
A 20111	8/12/13	C	57.74	C	L0060942400		Tax	1006 Soda	57.74
Subtotal for Check # 20111									<b>57.74</b>
A 20130	8/22/13	C	61.12	C	25492 JULY 201		Sales Tax	3002 Sales Tax Payable	61.12
Subtotal for Check # 20130									<b>61.12</b>
<b>Total for Vendor State Tax Commission</b>									<b>118.86</b>



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<b>TAUNYAPAGE</b>		<b>Taunya Page</b>							
A 20146	8/29/13	N	705.50	C	REIMB. CHICAG		Chicago Tickets	2021 Drama	705.50
Subtotal for Check # 20146									<b>705.50</b>
<b>Total for Vendor Taunya Page</b>									<b>705.50</b>
<b>TEXACOSHEL</b>		<b>Shell</b>							
A 20110	8/12/13	C	1,288.76	C	8000227325307		Gas	1038 Wrestling Spirit Club	305.06
A 20110	8/12/13	C	1,288.76	C	8000227325307		Gas	1026 Girls Basketball Spirit Club	868.52
A 20110	8/12/13	C	1,288.76	C	8000227325307		Pay by phone charge	1006 Soda	14.95
A 20110	8/12/13	C	1,288.76	C	8000227325307		Gas	1014 Boys Basketball Spirit Club	100.23
Subtotal for Check # 20110									<b>1,288.76</b>
A 20141	8/22/13	C	338.22	C	8000227325308		Gas	1024 Girls Soccer Spirit Club	318.67
A 20141	8/22/13	C	338.22	C	8000227325308		Gas	1012 Boys Soccer Spirit Club	19.55
Subtotal for Check # 20141									<b>338.22</b>
<b>Total for Vendor Shell</b>									<b>1,626.98</b>
<b>THOBGGOOD</b>		<b>Tim Hobgood</b>							
A 20151	8/29/13	N	270.00	C	FITNESS TRAIN		Fitness Training Soccer	1012 Boys Soccer Spirit Club	270.00
Subtotal for Check # 20151									<b>270.00</b>
<b>Total for Vendor Tim Hobgood</b>									<b>270.00</b>
<b>TYRONEHUTC</b>		<b>Tyrone Hutchings</b>							
A 20116	8/19/13	C	420.00	C	2013 SUMMER V		2013 Summer Weight Room	1007 Tickets/Gate Sales	420.00
Subtotal for Check # 20116									<b>420.00</b>
<b>Total for Vendor Tyrone Hutchings</b>									<b>420.00</b>
<b>UPS</b>		<b>UPS Store</b>							
A 20160	8/29/13	N	5.33	C	2193		Copies	2021 Drama	5.33
Subtotal for Check # 20160									<b>5.33</b>
<b>Total for Vendor UPS Store</b>									<b>5.33</b>
<b>VICTORYGRE</b>		<b>Victory Greens</b>							
A 20072	8/30/13	C	(45.20)	V	SOD		Sod for Soccer Field	1000 Activities Contingency	(45.20)

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 08/01/13 to 08/31/13

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Void Reason:					Not Needed			Subtotal for Check # 20072	(45.20)
								Total for Vendor Victory Greens	(45.20)
WPIPPIN		William Pippin							
A 20139	8/22/13	C	75.00	C	12-13 YR BK DEI		212-13 Yr bk Dedication pg refund 2062	Yearbook	75.00
								Subtotal for Check # 20139	75.00
								Total for Vendor William Pippin	75.00
								REPORT TOTAL	59,156.43