

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/13 to 12/31/13

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
366FORCESU		366th Force Support Squadron							
A 20446	12/3/13	C	142.71	C	WR PLAQUES		Wrestling Plaques	1038 Wrestling Spirit Club	142.71
Subtotal for Check # 20446									142.71
Total for Vendor 366th Force Support Squadron									142.71
AGILESPORT		Agile Sports Technology							
A 20536	12/16/13	C	400.00	C	6901-1S-81026		Hudl Silver Edition	1026 Girls Basketball Spirit Club	200.00
A 20536	12/16/13	C	400.00	C	6901-1S-81026		Hudl Silver Edition	1014 Boys Basketball Spirit Club	200.00
Subtotal for Check # 20536									400.00
Total for Vendor Agile Sports Technology									400.00
ANTONWALTE		Anton Walters							
A 20558	12/17/13	C	175.00	C	PA FOR CHOIR		PA for Choir Concert	2011 Choir	175.00
Subtotal for Check # 20558									175.00
Total for Vendor Anton Walters									175.00
ARICE		Aimie D. Rice							
A 20485	12/3/13	C	40.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 20485									40.00
Total for Vendor Aimie D. Rice									40.00
BBERRY		Blake Berry							
A 20487	12/3/13	N	40.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 20487									40.00
Total for Vendor Blake Berry									40.00
BOBSCARPET		Bob's Carpet Service							
A 20553	12/16/13	C	400.00	C	DRAMA CARPE		Drama Carpet	2021 Drama	400.00
Subtotal for Check # 20553									400.00
Total for Vendor Bob's Carpet Service									400.00
BONNEVILLE		Bonneville High School							
A 20500	12/5/13	C	250.00	C	HCC WRESTLI		Wrestling Entry Fee	1004 Misc. Tournaments	250.00
Subtotal for Check # 20500									250.00

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Total for Vendor Bonneville High School									250.00
BRENTKEENE			Brent Keener						
A 20450	12/3/13	C	116.18	C	STEAK FEED R		Steak Feed Reimb.	1014 Boys Basketball Spirit Club	58.09
A 20450	12/3/13	C	116.18	C	STEAK FEED R		Steak Feed Reimb.	1026 Girls Basketball Spirit Club	58.09
Subtotal for Check # 20450									116.18
Total for Vendor Brent Keener									116.18
BSNSPORTS			BSN Sports						
A 20504	12/5/13	C	4,242.84	C	95717543		Baseballs/Softballs	1010 Baseball Spirit Club	4,242.84
Subtotal for Check # 20504									4,242.84
Total for Vendor BSN Sports									4,242.84
BUCKSBAGS			Buck's Bags						
A 20499	12/5/13	C	2,313.00	C	157144		Boys Basketball Uniforms	1014 Boys Basketball Spirit Club	2,313.00
Subtotal for Check # 20499									2,313.00
Total for Vendor Buck's Bags									2,313.00
BUCKSLOCKS			Bucks Locks & Keys						
A 20580	12/20/13	N	305.50	C	19618		Hitting Facility Door	1000 Activities Contingency	205.50
A 20580	12/20/13	N	305.50	C	19618		Hitting Facility Door	1029 Softball Equip/Supplies	100.00
Subtotal for Check # 20580									305.50
Total for Vendor Bucks Locks & Keys									305.50
BUDDYS			Buddy's All Stars, Inc						
A 20516	12/16/13	C	2,216.22	C	18107		Russell Uniforms	1014 Boys Basketball Spirit Club	2,216.22
Subtotal for Check # 20516									2,216.22
Total for Vendor Buddy's All Stars, Inc									2,216.22
BUHL			Buhl High School						
A 20522	12/16/13	C	175.00	C	40TH ANNUAL I		Wrestling Entry Fee	1004 Misc. Tournaments	175.00
Subtotal for Check # 20522									175.00
Total for Vendor Buhl High School									175.00
CANYONRIDG			Canyon Ridge High School						

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A 20528	12/16/13	N	170.00	C	WRESTLING JV		Wrestling Entry Fee	1004 Misc. Tournaments	170.00
Subtotal for Check # 20528									170.00
Total for Vendor Canyon Ridge High School									170.00
CASH			Cash						
A 20564	12/19/13	C	250.00	C	WRESTLING 1		Wrestling Food	1038 Wrestling Spirit Club	250.00
Subtotal for Check # 20564									250.00
Total for Vendor Cash									250.00
CHARTLEY			Chance Hartley						
A 20467	12/3/13	C	50.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 20467									50.00
Total for Vendor Chance Hartley									50.00
CMOORE			Cherrie Moore						
A 20475	12/3/13	C	40.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 20475									40.00
Total for Vendor Cherrie Moore									40.00
CNEWMAN			Chasity Emerson						
A 20462	12/3/13	C	60.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	60.00
Subtotal for Check # 20462									60.00
Total for Vendor Chasity Emerson									60.00
CNUTTING			Christina Nutting						
A 20468	12/3/13	C	50.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 20468									50.00
Total for Vendor Christina Nutting									50.00
COLUMBIAHS			Columbia High School						
A 20445	12/3/13	C	121.00	C	CCHH ENTRY		Debate Entry	2020 Debate	121.00
Subtotal for Check # 20445									121.00
Total for Vendor Columbia High School									121.00
COSTCO			Costco						

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A 20565	12/28/13	C	504.07	M	34		Yearbook Snacks	2062 Yearbook	504.07
Subtotal for Check # 20565									504.07
Total for Vendor Costco									504.07
CRAMBOUGH		Corey Rambough							
A 20459	12/3/13	C	40.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 20459									40.00
Total for Vendor Corey Rambough									40.00
CTROUTEN		Christina Trouten							
A 20464	12/3/13	C	58.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	58.00
Subtotal for Check # 20464									58.00
Total for Vendor Christina Trouten									58.00
DLYON		Danielle Lyon							
A 20455	12/3/13	C	50.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 20455									50.00
Total for Vendor Danielle Lyon									50.00
DOMINOS		Domino's Pizza							
A 20510	12/5/13	C	180.00	C	DEBATE PIZZA 1		Debate Pizza	2020 Debate	180.00
Subtotal for Check # 20510									180.00
Total for Vendor Domino's Pizza									180.00
DONNELLEY		Donnelley Sports							
A 20443	12/3/13	C	3,643.13	C	10641		Baseball Supplies	1010 Baseball Spirit Club	1,385.47
A 20443	12/3/13	C	3,643.13	C	10673		Boys Bsktball Shorts	1014 Boys Basketball Spirit Club	472.67
A 20443	12/3/13	C	3,643.13	C	10689		Cancer Fun Run Shirts	2084 Cancer Fun Run	305.02
A 20443	12/3/13	C	3,643.13	C	10735		Boys Bsktball Hoodies	1014 Boys Basketball Spirit Club	1,479.97
Subtotal for Check # 20443									3,643.13
A 20533	12/16/13	C	28.85	C	11289		Scorebook for Wrestling	1038 Wrestling Spirit Club	28.85
Subtotal for Check # 20533									28.85
Total for Vendor Donnelley Sports									3,671.98

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DRAGONFLY		Dragonfly Embroidery							
A 20491	12/3/13	C	80.00	C	154		Wrestling Embroidery	1038 Wrestling Spirit Club	80.00
Subtotal for Check # 20491									80.00
Total for Vendor Dragonfly Embroidery									80.00
DUARTEDA01		Antonia Duarte							
A 20567	12/20/13	N	20.00	C	REF77828		Refund Zoology	2063 Zoology	15.00
A 20567	12/20/13	N	20.00	C	REF77828		Refund Fashion Design	2029 Foods	5.00
Subtotal for Check # 20567									20.00
Total for Vendor Antonia Duarte									20.00
DUFFYTHO01		Leslie Slater							
A 20554	12/17/13	N	12.00	C	REF77265		Refund Refund Check: Class of 2015	2078 Class of 2015	2.00
A 20554	12/17/13	N	12.00	C	REF77265		Refund Refund Check: Recreation Sport	2042 P.E.	10.00
Subtotal for Check # 20554									12.00
Total for Vendor Leslie Slater									12.00
DUNKLEY		Dunkley Music							
A 20449	12/3/13	C	388.00	C	3556160		Band Equip Repair	2066 Band Equip. Rental	100.00
A 20449	12/3/13	C	388.00	C	3556173		Equip Repair	2066 Band Equip. Rental	86.00
A 20449	12/3/13	C	388.00	C	3556174		Band Equip Repair	2066 Band Equip. Rental	160.00
A 20449	12/3/13	C	388.00	C	3572286		Sax Mouthpiece	2066 Band Equip. Rental	42.00
Subtotal for Check # 20449									388.00
Total for Vendor Dunkley Music									388.00
EASYFUNDRA		Easy Fundraising Ideas							
A 20538	12/16/13	C	1,806.00	C	231631		AAU Cookie Dough	1026 Girls Basketball Spirit Club	1,806.00
Subtotal for Check # 20538									1,806.00
Total for Vendor Easy Fundraising Ideas									1,806.00
EDAVIDSON		Erin Davidson							
A 20543	12/16/13	N	97.50	C	DIST DRAMA		Tab Room	2053 District Drama Competition	97.50

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Subtotal for Check # 20543									97.50
Total for Vendor Erin Davidson									97.50
EFAHEY			Erin Fahey						
A 20479	12/3/13	C	20.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	20.00
Subtotal for Check # 20479									20.00
Total for Vendor Erin Fahey									20.00
EKDAHLGR01			Flora Ekdahl						
A 20568	12/20/13	C	100.00	C	REF77923		Refund Cheer Spt pk	1016 Cheerleading Spirit Club	100.00
Subtotal for Check # 20568									100.00
Total for Vendor Flora Ekdahl									100.00
ERICBERG			Eric Berg						
A 20515	12/16/13	C	250.00	C	DJ 12/14/13		DJ 12/14/13	2075 Class of 2014	250.00
Subtotal for Check # 20515									250.00
Total for Vendor Eric Berg									250.00
ETWITCHELL			Ethan Chase Twitchell						
A 20489	12/3/13	C	30.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	30.00
Subtotal for Check # 20489									30.00
Total for Vendor Ethan Chase Twitchell									30.00
EUROPEANST			European Student Programs, Inc						
A 20448	12/3/13	C	370.64	C	12977		Advent Calendars	2031 Varsity German	370.64
Subtotal for Check # 20448									370.64
Total for Vendor European Student Programs, Inc									370.64
FJONES			Frances Jones						
A 20456	12/3/13	C	40.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 20456									40.00
Total for Vendor Frances Jones									40.00
FLASHPOINT			Flashpoint Screen Printing						
A 20583	12/20/13	N	2,138.00	C	1348		Uniforms	1026 Girls Basketball Spirit Club	2,138.00

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 20583									2,138.00
Total for Vendor Flashpoint Screen Printing									2,138.00
FREEDOMLAN	Freedom Lanes								
A 20549	12/16/13	C	1,503.00	C	3 PE		Bowling	2042 P.E.	1,503.00
Subtotal for Check # 20549									1,503.00
Total for Vendor Freedom Lanes									1,503.00
GALLERYPHO	Gallery Photography								
A 20560	12/17/13	N	375.00	C	WRESTLING C		Wrestling Cards	1038 Wrestling Spirit Club	375.00
Subtotal for Check # 20560									375.00
Total for Vendor Gallery Photography									375.00
GANLIYIN01	Janice Gan								
A 20569	12/20/13	N	15.00	C	REF77874		Refund Art Class Fee	2003 Art	15.00
Subtotal for Check # 20569									15.00
Total for Vendor Janice Gan									15.00
GCALHOUN	Glynis Calhoun								
A 20544	12/16/13	C	96.50	C	DIST DRAMA		Tab Room	2053 District Drama Competition	96.50
Subtotal for Check # 20544									96.50
Total for Vendor Glynis Calhoun									96.50
GRUBBROTHER	Grubbrother Arts								
A 20537	12/16/13	C	22.50	C	27956		Visitor Sign	1005 Programs/Advertisements	22.50
Subtotal for Check # 20537									22.50
Total for Vendor Grubbrother Arts									22.50
HAMPTONIDF	Hampton Inn - Idaho Falls								
A 20529	12/16/13	C	1,206.84	C	M447 11/9/13 D		Debate Stay	2020 Debate	1,206.84
Subtotal for Check # 20529									1,206.84
Total for Vendor Hampton Inn - Idaho Falls									1,206.84
HILLMATT01	Anne Marie Bush								
A 20555	12/17/13	N	20.00	C	REF77570		Refund Recreation Sports	2042 P.E.	20.00

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Subtotal for Check # 20555									20.00
Total for Vendor Anne Marie Bush									20.00
HOSA			Health Occ. Students of Americ						
A 20492	12/3/13	C	300.00	C	5150		State and National Dues	2032 Health Occupations	300.00
Subtotal for Check # 20492									300.00
Total for Vendor Health Occ. Students of Americ									300.00
IDAHOSPRIN			Idaho Springs Water Co.						
A 20447	12/3/13	C	184.23	C	14100 OCT/NOV		Water	1006 Soda	184.23
Subtotal for Check # 20447									184.23
Total for Vendor Idaho Springs Water Co.									184.23
IDICEWORLD			Idaho Ice World						
A 20563	12/19/13	C	85.00	M	2		Drama Field Trip	2021 Drama	85.00
Subtotal for Check # 20563									85.00
Total for Vendor Idaho Ice World									85.00
IDLAWFOUND			Idaho Law Foundation						
A 20547	12/16/13	C	150.00	C	MOCK TRIAL R		Mock Trial Entry Fee	2020 Debate	150.00
Subtotal for Check # 20547									150.00
Total for Vendor Idaho Law Foundation									150.00
IDTEAMSPOR			Idaho Team Sports						
A 20559	12/17/13	C	262.50	C	10001769		HOSA Shirts	2032 Health Occupations	262.50
Subtotal for Check # 20559									262.50
Total for Vendor Idaho Team Sports									262.50
IRELANDC01			Joyce Ireland						
A 20523	12/16/13	N	5.00	C	REF77572		Refund Art Class Fee	2003 Art	5.00
Subtotal for Check # 20523									5.00
Total for Vendor Joyce Ireland									5.00
ISG			Idaho Sporting Goods						
A 20534	12/16/13	C	213.72	C	67388		Gatorade	1007 Tickets/Gate Sales	213.72

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Subtotal for Check # 20534									213.72
Total for Vendor Idaho Sporting Goods									213.72
JANLAR			JanLar Company						
A 20507	12/5/13	C	1,727.15	C	CHEER WREAT		Cheer Fundraiser	1016 Cheerleading Spirit Club	1,727.15
Subtotal for Check # 20507									1,727.15
Total for Vendor JanLar Company									1,727.15
JBARRINGTO			Jordan Barrington						
A 20477	12/3/13	C	50.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 20477									50.00
Total for Vendor Jordan Barrington									50.00
JDEERFIELD			Jodi Deerfield						
A 20453	12/3/13	C	20.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	20.00
Subtotal for Check # 20453									20.00
Total for Vendor Jodi Deerfield									20.00
JDELAFUENT			Jennifer De La Fuente						
A 20472	12/3/13	C	50.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 20472									50.00
Total for Vendor Jennifer De La Fuente									50.00
JENNYCLARK			Jenny Clark						
A 20546	12/16/13	C	50.00	C	DIST DRAMA BC		Dist Drama Bookkeeper	2053 District Drama Competition	50.00
Subtotal for Check # 20546									50.00
Total for Vendor Jenny Clark									50.00
JEPERRY			Jeweliana Perry						
A 20471	12/3/13	C	60.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	60.00
Subtotal for Check # 20471									60.00
Total for Vendor Jeweliana Perry									60.00
JEROMEHS			Jerome High School						
A 20518	12/16/13	C	175.00	C	BEAR-CAT INV		Varsity Wrestling Entry Fee	1004 Misc. Tournaments	175.00

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Subtotal for Check # 20518									175.00
Total for Vendor Jerome High School									175.00
JGONZALES			Jesus Gonzales						
A 20513	12/13/13	N	120.00	C	DRILL MEALS		Drill Meals	2087 Military Science	120.00
Subtotal for Check # 20513									120.00
Total for Vendor Jesus Gonzales									120.00
JIMSLUMBER			Jim's Lumber						
A 20503	12/5/13	C	13.09	C	340469	2711	Wood & Supplies	2021 Drama	13.09
Subtotal for Check # 20503									13.09
Total for Vendor Jim's Lumber									13.09
JMILLER			Jessica Miller						
A 20581	12/20/13	C	173.81	C	REIMB CHEER		Cheer Reimbursement	1016 Cheerleading Spirit Club	173.81
Subtotal for Check # 20581									173.81
Total for Vendor Jessica Miller									173.81
JPORTER			Jennifer Porter						
A 20480	12/3/13	C	30.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	30.00
Subtotal for Check # 20480									30.00
Total for Vendor Jennifer Porter									30.00
JPUGMIRE			Joey Pugmire						
A 20486	12/3/13	N	48.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	48.00
Subtotal for Check # 20486									48.00
Total for Vendor Joey Pugmire									48.00
JRICE			Jessica Rice						
A 20493	12/3/13	C	60.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	60.00
Subtotal for Check # 20493									60.00
Total for Vendor Jessica Rice									60.00
JROCHA			Jill Rocha						
A 20460	12/3/13	C	50.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	50.00

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Subtotal for Check # 20460									50.00
Total for Vendor Jill Rocha									50.00
JWPEPPER JW Pepper									
A 20506	12/5/13	C	70.99	C	14522612		Jazz Ensemble	2006 Band	70.99
Subtotal for Check # 20506									70.99
Total for Vendor JW Pepper									70.99
KAPPOLONIA Kim Appolonia									
A 20488	12/3/13	C	58.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	58.00
Subtotal for Check # 20488									58.00
Total for Vendor Kim Appolonia									58.00
KIMBERLYHS Kimberly High School									
A 20514	12/13/13	N	250.00	C	DEBATE ENTRY		Debate Entry	2020 Debate	250.00
Subtotal for Check # 20514									250.00
A 20527	12/16/13	N	180.00	C	GEORGE MCAD		Wrestling Entry Fee	1004 Misc. Tournaments	180.00
Subtotal for Check # 20527									180.00
Total for Vendor Kimberly High School									430.00
KWALTERS Kameron Walters									
A 20463	12/3/13	C	60.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	60.00
Subtotal for Check # 20463									60.00
Total for Vendor Kameron Walters									60.00
LCRONEN Leah Cronen									
A 20482	12/3/13	C	50.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 20482									50.00
Total for Vendor Leah Cronen									50.00
LCURTIS Laurel Curtis									
A 20458	12/3/13	C	48.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	48.00
Subtotal for Check # 20458									48.00
Total for Vendor Laurel Curtis									48.00

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LMARTINEZ		Lilian Martinez							
A 20557	12/17/13	C	768.00	C	CANCER FUN R		Cancer Fun Run Proceeds	2084 Cancer Fun Run	768.00
Subtotal for Check # 20557									768.00
Total for Vendor Lilian Martinez									768.00
LOPEZAND01		Yolanda Lopez							
A 20524	12/16/13	C	15.00	C	REF77651		Refund Art Class Fee	2003 Art	15.00
Subtotal for Check # 20524									15.00
Total for Vendor Yolanda Lopez									15.00
LTACKE		Lyndsi Tacke							
A 20451	12/3/13	C	50.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 20451									50.00
Total for Vendor Lyndsi Tacke									50.00
LYNNKNUDSO		Lynn Knudson							
A 20530	12/16/13	C	231.90	C	IPAD COVER RE		iPad Cover Reimb.	1038 Wrestling Spirit Club	80.82
A 20530	12/16/13	C	231.90	C	NYSSA REIMB. F		Wrestling Food	1038 Wrestling Spirit Club	151.08
Subtotal for Check # 20530									231.90
Total for Vendor Lynn Knudson									231.90
MARCUSMASH		Marcus Mashburn							
A 20490	12/3/13	C	167.50	C	ARTOPIA SHIR		Artopia Shirts	2004 Art Club	167.50
Subtotal for Check # 20490									167.50
Total for Vendor Marcus Mashburn									167.50
MARTINEZ01		Soledad Martinez							
A 20525	12/16/13	N	30.00	C	REF77663		Refund Art Class Fee	2003 Art	30.00
Subtotal for Check # 20525									30.00
Total for Vendor Soledad Martinez									30.00
MARTINEZ02		Maria Meza-Vargaz							
A 20570	12/20/13	N	15.00	C	REF77834		Refund Art Class Fee	2003 Art	15.00
Subtotal for Check # 20570									15.00

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Total for Vendor Maria Meza-Vargaz									15.00
MEADOWGOLD		Meadow Gold Dairy							
A 20502	12/5/13	C	78.80	C	239000		Milk	2065 Milk Machine	78.80
Subtotal for Check # 20502									78.80
Total for Vendor Meadow Gold Dairy									78.80
MINICOHS		Minico High School							
A 20521	12/16/13	C	225.00	C	RED HALVERSC		Red Halverson Wrestling Invite	1004 Misc. Tournaments	225.00
Subtotal for Check # 20521									225.00
Total for Vendor Minico High School									225.00
MPETTY		Margaret Petty							
A 20481	12/3/13	C	40.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 20481									40.00
Total for Vendor Margaret Petty									40.00
MTNHOMESCH		Mountain Home School District							
A 20494	12/4/13	N	1,909.53	C	AMEX DRAMA J		Drama Supplies	2021 Drama	123.88
A 20494	12/4/13	N	1,909.53	C	AMEX DRAMA M		Drama Supplies	2021 Drama	256.26
A 20494	12/4/13	N	1,909.53	C	AMEX DRAMA O		Drama Supplies	2021 Drama	222.00
A 20494	12/4/13	N	1,909.53	C	AMEX DRAMA S		Drama Supplies	2021 Drama	248.84
A 20494	12/4/13	N	1,909.53	C	AMEX DRMA N		Drama Supplies	2021 Drama	269.43
A 20495	12/4/13	N	2,216.00	C	AMEX HS-1 MA		Band Supplies	2006 Band	90.00
A 20495	12/4/13	N	2,216.00	C	AMEX HS-1 MA		Baseball Supplies	1010 Baseball Spirit Club	248.21
A 20495	12/4/13	N	2,216.00	C	AMEX HS-1 MA		Soda Supplies	1006 Soda	19.59
A 20494	12/4/13	N	1,909.53	C	AMEX HS-1 OC		Concessions Supplies	2018 Concessions	635.09
A 20495	12/4/13	N	2,216.00	C	AMEX HS-1 SE		Concessions Supplies	2018 Concessions	1,161.00
A 20496	12/4/13	N	1,266.00	C	AMEX HS-2 AP		Baseball Supplies	1010 Baseball Spirit Club	23.83
A 20496	12/4/13	N	1,266.00	C	AMEX HS-2 AP		Art Awards Food	1006 Soda	142.52
A 20495	12/4/13	N	2,216.00	C	AMEX HS-2 AU		VB Supplies	1036 Volleyball Spirit Club	4.22
A 20495	12/4/13	N	2,216.00	C	AMEX HS-2 AU		St. Council Supplies	2056 Student Council	24.44
A 20495	12/4/13	N	2,216.00	C	AMEX HS-2 AU		Foods Class Supplies	2029 Foods	113.74
A 20496	12/4/13	N	1,266.00	C	AMEX HS-2 JU		Football Cameras	1022 Football Spirit Club	491.76

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A 20496	12/4/13	N	1,266.00	C	AMEX HS-2 JU		Band Supplies	2006 Band	29.88
A 20496	12/4/13	N	1,266.00	C	AMEX HS-2 JU		VB Supplies	1036 Volleyball Spirit Club	49.74
A 20496	12/4/13	N	1,266.00	C	AMEX HS-2 MA		Class of 2016 Supplies	2079 Class of 2016	105.41
A 20496	12/4/13	N	1,266.00	C	AMEX HS-2 MA		Health Occ Supplies	2032 Health Occupations	30.02
A 20496	12/4/13	N	1,266.00	C	AMEX HS-2 MA		Faculty Supplies	2024 Faculty	22.33
A 20496	12/4/13	N	1,266.00	C	AMEX HS-2 MA		St. Council Supplies	2056 Student Council	90.10
A 20496	12/4/13	N	1,266.00	C	AMEX HS-2 MA		Track Supplies	1034 Track Spirit Club	83.81
A 20496	12/4/13	N	1,266.00	C	AMEX HS-2 MA		Softball Supplies	1029 Softball Equip/Supplies	33.80
A 20496	12/4/13	N	1,266.00	C	AMEX HS-2 OC		Health Occ Supplies	2032 Health Occupations	53.31
A 20496	12/4/13	N	1,266.00	C	AMEX HS-2 OC		VB Supplies	1036 Volleyball Spirit Club	26.28
A 20496	12/4/13	N	1,266.00	C	AMEX HS-2 SE		Foods Class Supplies	2029 Foods	23.20
A 20496	12/4/13	N	1,266.00	C	AMEX HS-2 SE		Health Occ Supplies	2032 Health Occupations	60.01
A 20495	12/4/13	N	2,216.00	C	AMEX HS-3 AU		Foods Class Supplies	2029 Foods	63.31
A 20495	12/4/13	N	2,216.00	C	AMEX HS-3 AU		Football Supplies	1022 Football Spirit Club	9.52
A 20495	12/4/13	N	2,216.00	C	AMEX HS-3 AU		Health Occ Supplies	2032 Health Occupations	40.98
A 20494	12/4/13	N	1,909.53	C	AMEX HS-3 MA		Summer School Supplies	1006 Soda	154.03
A 20495	12/4/13	N	2,216.00	C	AMEX HS-3 MA		XC Supplies	1018 Cross Country Spirit Club	55.89
A 20495	12/4/13	N	2,216.00	C	AMEX HS-3 MA		Class of 2014	2075 Class of 2014	77.46
A 20495	12/4/13	N	2,216.00	C	AMEX HS-3 MA		Tennis Supplies	1032 Tennis Spirit Club	33.12
A 20495	12/4/13	N	2,216.00	C	AMEX HS-3 MA		Softball Supplies	1030 Softball Spirit Club	59.19
A 20495	12/4/13	N	2,216.00	C	AMEX HS-3 MA		Baseball Supplies	1010 Baseball Spirit Club	186.98
A 20495	12/4/13	N	2,216.00	C	AMEX HS-3 MA		Binders	2056 Student Council	28.35
Subtotal for Check # 20495									5,391.53
A 20531	12/16/13	N	493.79	C	AMEX HS-1 NO		Concessions Supplies	2018 Concessions	400.36
A 20531	12/16/13	N	493.79	C	AMEX HS-2 NO		Choir Supplies	2011 Choir	35.34
A 20531	12/16/13	N	493.79	C	AMEX HS-2 NO		Art Supplies	2003 Art	19.41
A 20531	12/16/13	N	493.79	C	AMEX HS-2 NO		XC Supplies	1018 Cross Country Spirit Club	38.68
Subtotal for Check # 20531									493.79
Total for Vendor Mountain Home School District									5,885.32
MWALLACE Madison Wallace									
A 20478	12/3/13	C	40.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 20478									40.00

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Total for Vendor Madison Wallace									40.00
NAPA Mountain Home Auto Parts									
A 20501	12/5/13	C	129.30	C	5252 NOV 2013		Auto Shop Supplies	2005 Automotive	129.30
Subtotal for Check # 20501									129.30
Total for Vendor Mountain Home Auto Parts									129.30
NFL National Forensic League									
A 20548	12/16/13	N	45.00	C	3006729		Membership	2020 Debate	30.00
A 20548	12/16/13	N	45.00	C	3007483		Membership	2020 Debate	15.00
Subtotal for Check # 20548									45.00
Total for Vendor National Forensic League									45.00
NTIBBITTS Nick Tibbitts & BSU									
A 20517	12/16/13	N	350.00	C	DG SCHOLARSH		Danni Gilbert Scholarship	2080 Danni	350.00
Subtotal for Check # 20517									350.00
Total for Vendor Nick Tibbitts & BSU									350.00
NYSSAHS Nyssa High School									
A 20512	12/6/13	C	119.00	C	CALHOUN CLA		Wrestling Tourney Entry	1004 Misc. Tournaments	119.00
Subtotal for Check # 20512									119.00
Total for Vendor Nyssa High School									119.00
OFFICEMAX Office Max									
A 20505	12/5/13	C	61.74	C	479186		Toner	2039 Math	61.74
Subtotal for Check # 20505									61.74
Total for Vendor Office Max									61.74
OGAARDAU01 Ogaard, Aubree									
A 20571	12/20/13	N	15.00	C	REF77881		Refund Art Class Fee	2003 Art	15.00
Subtotal for Check # 20571									15.00
Total for Vendor Ogaard, Aubree									15.00
OPENSOAR Open Soar									
A 20579	12/20/13	N	80.00	C	FRENCH CLUB		French Club Fundraiser	2030 French Club	80.00

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Subtotal for Check # 20579									80.00
Total for Vendor Open Soar									80.00
OPPENHEI01 Stacy Oppenheim									
A 20526	12/16/13	C	20.00	C	REF77682		Refund Foods Class Fee	2029 Foods	20.00
Subtotal for Check # 20526									20.00
Total for Vendor Stacy Oppenheim									20.00
PAPERIEPEN Paperie & Pen									
A 20535	12/16/13	C	78.70	C	770		Paper	2021 Drama	78.70
Subtotal for Check # 20535									78.70
Total for Vendor Paperie & Pen									78.70
PARCHIBQU Paul Archibeque									
A 20541	12/16/13	C	96.50	C	DISTRICT DRAM		Tab Room	2053 District Drama Competition	96.50
Subtotal for Check # 20541									96.50
Total for Vendor Paul Archibeque									96.50
PARKINSO01 Leila Parkinson									
A 20572	12/20/13	N	20.00	C	REF77840		Refund Foods Class Fee	2029 Foods	20.00
Subtotal for Check # 20572									20.00
Total for Vendor Leila Parkinson									20.00
PERRYPEY01 Shawna Perry									
A 20573	12/20/13	N	15.00	C	REF77841		Refund Art Class Fee	2003 Art	15.00
Subtotal for Check # 20573									15.00
Total for Vendor Shawna Perry									15.00
PITNEYBOWE Pitney Bowes Inc									
A 20551	12/16/13	C	153.06	C	9503822-DC13		Postage Machine Lease	1006 Soda	153.06
Subtotal for Check # 20551									153.06
Total for Vendor Pitney Bowes Inc									153.06
POTTERSCEN Potter's Center									
A 20497	12/5/13	C	381.23	C	15540		Clay & Glazes	2003 Art	381.23

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Date Range: 12/01/13 to 12/31/13

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 20497									381.23
Total for Vendor Potter's Center									381.23
PRICHARDS Paige Richards									
A 20470	12/3/13	C	60.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	60.00
Subtotal for Check # 20470									60.00
Total for Vendor Paige Richards									60.00
PURCHASEPO Purchase Power									
A 20550	12/16/13	C	520.99	C	POSTAGE REF		Postage	1006 Soda	520.99
Subtotal for Check # 20550									520.99
Total for Vendor Purchase Power									520.99
RABER Rhandi Aber									
A 20474	12/3/13	C	40.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 20474									40.00
Total for Vendor Rhandi Aber									40.00
RBORUP Raquel Borup									
A 20452	12/3/13	C	20.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	20.00
Subtotal for Check # 20452									20.00
Total for Vendor Raquel Borup									20.00
RDICKERSON Rachel Dickerson									
A 20476	12/3/13	C	50.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 20476									50.00
Total for Vendor Rachel Dickerson									50.00
RODRIGUE01 Mary Rodriguez									
A 20574	12/20/13	C	25.00	C	REF77809		Refund Foods Class Fee	2029 Foods	20.00
A 20574	12/20/13	C	25.00	C	REF77809		Refund Fashion Design	2029 Foods	5.00
Subtotal for Check # 20574									25.00
Total for Vendor Mary Rodriguez									25.00
RWILSON Randy Wilson									

VENDOR CHECK HISTORY REPORT - DETAIL

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 20457	12/3/13	C	40.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	40.00
								Subtotal for Check # 20457	40.00
								Total for Vendor Randy Wilson	40.00
SBALLENGER					Sarah Ballenger				
A 20466	12/3/13	N	50.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	50.00
								Subtotal for Check # 20466	50.00
								Total for Vendor Sarah Ballenger	50.00
SBENDER					Shelbie Bender				
A 20454	12/3/13	C	40.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	40.00
								Subtotal for Check # 20454	40.00
								Total for Vendor Shelbie Bender	40.00
SBLACKWELL					Drake Sterling Blackwell				
A 20542	12/16/13	C	97.54	C	DIST DRAMA		Tab Room	2053 District Drama Competition	97.54
								Subtotal for Check # 20542	97.54
								Total for Vendor Drake Sterling Blackwell	97.54
SCOGINJO01					Nicole McGonnell				
A 20575	12/20/13	N	35.00	C	REF77889		Refund Recreation Sports	2042 P.E.	20.00
A 20575	12/20/13	N	35.00	C	REF77889		Refund Art Class Fee	2003 Art	15.00
								Subtotal for Check # 20575	35.00
								Total for Vendor Nicole McGonnell	35.00
SHALE					Susan Hale				
A 20483	12/3/13	C	40.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	40.00
								Subtotal for Check # 20483	40.00
								Total for Vendor Susan Hale	40.00
SKELLER					Shelly Keller				
A 20473	12/3/13	C	40.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	40.00
								Subtotal for Check # 20473	40.00
								Total for Vendor Shelly Keller	40.00

VENDOR CHECK HISTORY REPORT - DETAIL

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
SKYLINEHS		Skyline High School							
A 20520	12/16/13	C	300.00	C	TIGER-GRIZZ IN		Tiger-Grizz Entry Fee	1004 Misc. Tournaments	300.00
Subtotal for Check # 20520									300.00
Total for Vendor Skyline High School									300.00
SREED		Shannon Reed							
A 20566	12/20/13	C	200.00	C	XMAS BONUS		Concessions Bonus	2018 Concessions	200.00
Subtotal for Check # 20566									200.00
Total for Vendor Shannon Reed									200.00
SSILVERS		Sarina Silvers							
A 20552	12/16/13	C	450.00	C	ST COUNCIL DC		St. Council Donation	2056 Student Council	450.00
Subtotal for Check # 20552									450.00
A 20556	12/17/13	C	768.00	C	CANCER FUN R		Cancer Fun Run Proceeds	2084 Cancer Fun Run	768.00
Subtotal for Check # 20556									768.00
Total for Vendor Sarina Silvers									1,218.00
STALDERJ01		Jodie Eveland							
A 20576	12/20/13	C	15.00	C	REF77863		Refund Art Class Fee	2003 Art	15.00
Subtotal for Check # 20576									15.00
Total for Vendor Jodie Eveland									15.00
STATETAXCO		State Tax Commission							
A 20511	12/5/13	C	1,250.54	C	25492 NOV 201		Sales Tax	3002 Sales Tax Payable	1,250.54
Subtotal for Check # 20511									1,250.54
Total for Vendor State Tax Commission									1,250.54
STDEPTOFED		State Department of Education							
A 20509	12/5/13	C	40.00	C	A. STEVENSON		Background Check	1007 Tickets/Gate Sales	40.00
Subtotal for Check # 20509									40.00
Total for Vendor State Department of Education									40.00
STERLINGAT		Sterling Athletics							
A 20498	12/5/13	C	518.50	C	36614		Softballs	1030 Softball Spirit Club	518.50

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Subtotal for Check # 20498									518.50
Total for Vendor Sterling Athletics									518.50
SWINCHESTE			Sheri Winchester						
A 20465	12/3/13	C	40.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 20465									40.00
Total for Vendor Sheri Winchester									40.00
SWIRE			Swire Coca-Cola						
A 20532	12/16/13	C	218.40	C	80459033272		Soda	2018 Concessions	218.40
Subtotal for Check # 20532									218.40
Total for Vendor Swire Coca-Cola									218.40
TAUNYAPAGE			Taunya Page						
A 20539	12/16/13	C	244.02	C	DISTRICT DRAM		Dist. Drama Manager	2053 District Drama Competition	244.02
Subtotal for Check # 20539									244.02
Total for Vendor Taunya Page									244.02
TFULLER			Tracy Fuller						
A 20545	12/16/13	C	60.00	C	DIST DRAMA		Tab Room	2053 District Drama Competition	60.00
Subtotal for Check # 20545									60.00
Total for Vendor Tracy Fuller									60.00
THARRISON			Tracy Harrison						
A 20540	12/16/13	C	244.02	C	DISTRICT DRAM		Dist. Drama Host	2053 District Drama Competition	244.02
Subtotal for Check # 20540									244.02
Total for Vendor Tracy Harrison									244.02
TKING			Todd King						
A 20582	12/20/13	C	40.00	C	DIST DRAMA 20		Dist. Drama Tab Rm	2053 District Drama Competition	40.00
Subtotal for Check # 20582									40.00
Total for Vendor Todd King									40.00
TSTINSON			Thomas Stinson						
A 20461	12/3/13	C	40.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	40.00

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 20461									40.00
Total for Vendor Thomas Stinson									40.00
TVYMCA			Treasure Valley YMCA						
A 20444	12/3/13	C	160.00	C	YOUTH LEADER		Youth Leadership Conf.	2020 Debate	160.00
Subtotal for Check # 20444									160.00
Total for Vendor Treasure Valley YMCA									160.00
TWINFALLSH			Twin Falls High School						
A 20519	12/16/13	N	175.00	C	BEAR-CAT INV		JV Wrestling Entry Fee	1004 Misc. Tournaments	175.00
Subtotal for Check # 20519									175.00
Total for Vendor Twin Falls High School									175.00
UPS			UPS Store						
A 20508	12/5/13	C	66.76	C	2355		Color Copies	2021 Drama	2.95
A 20508	12/5/13	C	66.76	C	2360		Color Copies	2021 Drama	7.84
A 20508	12/5/13	C	66.76	C	2373		Color Copies	2021 Drama	12.64
A 20508	12/5/13	C	66.76	C	2377		Color Copies	2021 Drama	5.53
A 20508	12/5/13	C	66.76	C	5285		Color Copies	2021 Drama	37.80
Subtotal for Check # 20508									66.76
Total for Vendor UPS Store									66.76
VEGAJUAR01			Josefina Vega						
A 20577	12/20/13	N	15.00	C	REF77891		Refund Art Class Fee	2003 Art	15.00
Subtotal for Check # 20577									15.00
Total for Vendor Josefina Vega									15.00
VMATTHEWS			Vance Matthews						
A 20469	12/3/13	C	50.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 20469									50.00
Total for Vendor Vance Matthews									50.00
WFLESHMAN			Wende Fleshman						
A 20484	12/3/13	C	40.00	C	DIST DRAMA JU		Dist. Drama Judge	2053 District Drama Competition	40.00

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Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 20484									40.00
Total for Vendor Wende Fleshman									40.00
WOODWICK01 Tabatha Woodwick									
A 20578	12/20/13	C	50.00	C	REF77924		Refund Cheer Spt pk	1016 Cheerleading Spirit Club	50.00
Subtotal for Check # 20578									50.00
Total for Vendor Tabatha Woodwick									50.00
REPORT TOTAL									44,351.79