

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 07/01/14 to 07/31/14  
 Vendor Range: ALL  
 Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>BOOSTERBAN</b>			<b>The Booster Banner Store</b>						
A 21049	7/25/14	C	4,090.00	C	642	2746	Estimate # 1049	2088 Black Out Committee	4,090.00
Subtotal for Check # 21049									<b>4,090.00</b>
<b>Total for Vendor The Booster Banner Store</b>									<b>4,090.00</b>
<b>BUCKSBAGS</b>			<b>Buck's Bags</b>						
A 21048	7/25/14	C	4,120.00	C	159885	2748	Spankies/Bras	1016 Cheerleading Spirit Club	720.00
A 21048	7/25/14	C	4,120.00	C	159886	2748	Camp Wear	1016 Cheerleading Spirit Club	856.00
A 21048	7/25/14	C	4,120.00	C	159887	2748	Cheer Tank/Skort	1016 Cheerleading Spirit Club	1,440.00
A 21048	7/25/14	C	4,120.00	C	159888	2748	Camp Wear	1016 Cheerleading Spirit Club	24.00
A 21048	7/25/14	C	4,120.00	C	159889	2748	Cheer Bags	1016 Cheerleading Spirit Club	1,080.00
Subtotal for Check # 21048									<b>4,120.00</b>
<b>Total for Vendor Buck's Bags</b>									<b>4,120.00</b>
<b>CITIBUSINE</b>			<b>Citibusiness Card</b>						
A 21047	7/25/14	C	6,827.55	C	8034 JUNE 2014		Amazon	2008 Book Fees	6.99
A 21047	7/25/14	C	6,827.55	C	8034 JUNE 2014		Epic Sports	1012 Boys Soccer Spirit Club	130.58
A 21047	7/25/14	C	6,827.55	C	8034 JUNE 2014		Smiths/KFC	1024 Girls Soccer Spirit Club	141.70
A 21047	7/25/14	C	6,827.55	C	8034 JUNE 2014		Custom Ink	1032 Tennis Spirit Club	414.29
A 21047	7/25/14	C	6,827.55	C	8034 JUNE 2014		Amazon/Home Depot/PTE	1006 Soda	5,732.11
A 21047	7/25/14	C	6,827.55	C	8034 JUNE 2014		NFSHA	1002 Coaches Clinic	75.00
A 21047	7/25/14	C	6,827.55	C	8034 JUNE 2014		Epic Sports/Amazon	1036 Volleyball Spirit Club	326.88
Subtotal for Check # 21047									<b>6,827.55</b>
<b>Total for Vendor Citibusiness Card</b>									<b>6,827.55</b>
<b>CMARTINEZB</b>			<b>Cecilia Martinez &amp; BSU</b>						
A 21050	7/25/14	C	100.00	C	HOSA SCHOLAI		HOSA Scholarship	2032 Health Occupations	100.00
Subtotal for Check # 21050									<b>100.00</b>
<b>Total for Vendor Cecilia Martinez &amp; BSU</b>									<b>100.00</b>
<b>COERVERMTN</b>			<b>Coerver Mountain West</b>						
A 21030	7/3/14	C	3,400.00	C	G SOCCER CAM		Final Payment for G Soccer Camp	1024 Girls Soccer Spirit Club	3,400.00
Subtotal for Check # 21030									<b>3,400.00</b>

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								<b>Total for Vendor Coerver Mountain West</b>	<b>3,400.00</b>	
<b>CRILEYUTI</b>			<b>Callie Riley &amp; UTI</b>							
A 21035	7/3/14	C	500.00	C	CHRIS ISOM SC		Chris Isom Memorial Scholarship	1006 Soda	500.00	
								Subtotal for Check # 21035	<b>500.00</b>	
								<b>Total for Vendor Callie Riley &amp; UTI</b>	<b>500.00</b>	
<b>CSI</b>			<b>CSI</b>							
A 21038	7/15/14	C	2,766.00	C	CHEER CAMP F		2014 Cheer Camp	1016 Cheerleading Spirit Club	2,766.00	
								Subtotal for Check # 21038	<b>2,766.00</b>	
								<b>Total for Vendor CSI</b>	<b>2,766.00</b>	
<b>DOMINOS</b>			<b>Domino's Pizza</b>							
A 21042	7/23/14	C	27.00	C	BAND PIZZA 7/		Band Pizza	2006 Band	27.00	
								Subtotal for Check # 21042	<b>27.00</b>	
								<b>Total for Vendor Domino's Pizza</b>	<b>27.00</b>	
<b>DUNKLEY</b>			<b>Dunkley Music</b>							
A 21034	7/3/14	C	75.00	C	3608725		Baritone Repair	2066 Band Equip. Rental	75.00	
								Subtotal for Check # 21034	<b>75.00</b>	
								<b>Total for Vendor Dunkley Music</b>	<b>75.00</b>	
<b>FANCLOTH</b>			<b>Fan Cloth Products</b>							
A 21043	7/25/14	C	846.00	C	81656		Volleyball Fundraiser	1036 Volleyball Spirit Club	846.00	
								Subtotal for Check # 21043	<b>846.00</b>	
								<b>Total for Vendor Fan Cloth Products</b>	<b>846.00</b>	
<b>HOMELUMBER</b>			<b>Home Lumber</b>							
A 21031	7/3/14	C	66.26	C	186326		Paint Supplies	2014 Class of 07	66.26	
								Subtotal for Check # 21031	<b>66.26</b>	
								<b>Total for Vendor Home Lumber</b>	<b>66.26</b>	
<b>HOUSEOFFLO</b>			<b>House of Flowers</b>							
A 21033	7/3/14	C	90.50	C	154030		Choir Flowers	2011 Choir	90.50	
								Subtotal for Check # 21033	<b>90.50</b>	

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<b>Total for Vendor House of Flowers</b>									<b>90.50</b>	
<b>IGUNDERSON</b>		<b>Isaac Gunderson</b>								
A 21041	7/17/14	C	500.00	C	PAINT OFFICE		Paint Office	2064 Class of 09	500.00	
Subtotal for Check # 21041									<b>500.00</b>	
<b>Total for Vendor Isaac Gunderson</b>									<b>500.00</b>	
<b>JEFFJOHNSO</b>		<b>Jeff Johnson</b>								
A 21044	7/25/14	C	88.46	C	REIMB. LUNCH		Interview Lunch	1006 Soda	88.46	
Subtotal for Check # 21044									<b>88.46</b>	
<b>Total for Vendor Jeff Johnson</b>									<b>88.46</b>	
<b>KUBALABR01</b>		<b>Kim Kubala</b>								
A 21028	7/2/14	C	75.00	C	REF80893		Refund IDLA	2058 Testing	75.00	
Subtotal for Check # 21028									<b>75.00</b>	
<b>Total for Vendor Kim Kubala</b>									<b>75.00</b>	
<b>LGUNDERSON</b>		<b>Levi Gunderson</b>								
A 21040	7/17/14	C	500.00	C	PAINT OFFICE		Paint Office	2044 Class of 08	500.00	
Subtotal for Check # 21040									<b>500.00</b>	
<b>Total for Vendor Levi Gunderson</b>									<b>500.00</b>	
<b>MARCHINGAR</b>		<b>Marching Arts Academy</b>								
A 21029	7/2/14	C	2,825.00	C	2014 MMA		2014 MMA	2006 Band	2,825.00	
Subtotal for Check # 21029									<b>2,825.00</b>	
<b>Total for Vendor Marching Arts Academy</b>									<b>2,825.00</b>	
<b>MTNHOMESCH</b>		<b>Mountain Home School District</b>								
A 21051	7/25/14	C	3.97	C	CLARK CC JUN		Walmart	1007 Tickets/Gate Sales	3.97	
Subtotal for Check # 21051									<b>3.97</b>	
<b>Total for Vendor Mountain Home School District</b>									<b>3.97</b>	
<b>NORCO</b>		<b>Norco Medical</b>								
A 21037	7/3/14	C	18.00	C	13608135		Balloon Filler Rental	2078 Class of 2015	18.00	
Subtotal for Check # 21037									<b>18.00</b>	

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<b>Total for Vendor Norco Medical</b>									<b>18.00</b>	
<b>OFFICEMAX</b>			<b>Office Max</b>							
A 21036	7/3/14	C	116.09	C	074865		Summer School Supplies	2091 Summer School	22.02	
A 21036	7/3/14	C	116.09	C	123787		Summer School Supplies	2091 Summer School	94.07	
Subtotal for Check # 21036									<b>116.09</b>	
A 21052	7/25/14	C	17.26	C	556484		Labels	2037 Library	17.26	
Subtotal for Check # 21052									<b>17.26</b>	
<b>Total for Vendor Office Max</b>									<b>133.35</b>	
<b>PORTAPHONE</b>			<b>Porta Phone</b>							
A 21045	7/25/14	C	545.80	C	3256		Headset Refurbished	1022 Football Spirit Club	545.80	
Subtotal for Check # 21045									<b>545.80</b>	
<b>Total for Vendor Porta Phone</b>									<b>545.80</b>	
<b>REDLIONTF</b>			<b>Red Lion - Canyon Springs</b>							
A 21046	7/25/14	C	3,567.40	C	FOLIO # 99615		Football Camp Hotel	1022 Football Spirit Club	3,567.40	
Subtotal for Check # 21046									<b>3,567.40</b>	
<b>Total for Vendor Red Lion - Canyon Springs</b>									<b>3,567.40</b>	
<b>ROCKTECTU</b>			<b>Rockitecture</b>							
A 21053	7/25/14	C	75.00	C	841		Engraving	2024 Faculty	75.00	
Subtotal for Check # 21053									<b>75.00</b>	
<b>Total for Vendor Rockitecture</b>									<b>75.00</b>	
<b>SGUNDERSON</b>			<b>Samuel Gunderson</b>							
A 21039	7/17/14	C	2,000.00	C	PAINT OFFICE		Paint Office	2044 Class of 08	2,000.00	
Subtotal for Check # 21039									<b>2,000.00</b>	
<b>Total for Vendor Samuel Gunderson</b>									<b>2,000.00</b>	
<b>STATETAXCO</b>			<b>State Tax Commission</b>							
A 21032	7/3/14	C	167.02	C	25492 JUNE 201		June 2014 Sales Tax	3002 Sales Tax Payable	167.02	
Subtotal for Check # 21032									<b>167.02</b>	
<b>Total for Vendor State Tax Commission</b>									<b>167.02</b>	

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<b>REPORT TOTAL</b>									<b><u>33,407.31</u></b>