

Shoshone High School

Check No.	Date Note	Payee: Account Name	GL Acct Account	Date Cancelled Purchase Invoice No.	1099:	Amount	Tax Amt.
24688	3/19/2012	IDAHO STATE TAX COMMISSION	992				
		Grad Class 2012	100		No	\$2.83	
				Total for Check # 24688 :		\$2.83	
				Total for Act Acct 100 :		\$2.83	
24688	3/19/2012	IDAHO STATE TAX COMMISSION	992				
		Junior High	104		No	\$7.68	
				Total for Check # 24688 :		\$7.68	
				Total for Act Acct 104 :		\$7.68	

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24671	3/6/2012	IDAHO SPORTING GOODS	992				
		Athletics	200		No	\$196.67	
				Total for Check # 24671 :		\$196.67	
24674	3/8/2012	IHSAA	992				
		Athletics	200		No	\$138.18	
				Total for Check # 24674 :		\$138.18	
24675	3/8/2012	DISTRICT 4	992				
		Athletics	200		No	\$138.18	
				Total for Check # 24675 :		\$138.18	
24676	3/8/2012	SNAKE RIVER CONFERENCE	992	3 /8 /2012			
	WRONG AMOUNT	Athletics	200		No	(\$368.48)	
		Athletics	200		No	\$368.48	
				Total for Check # 24676 :		\$0.00	
24677	3/8/2012	CANYON CONFERENCE	992	3 /8 /2012			
	WRONG AMOUNT	Athletics	200		No	(\$368.48)	
		Athletics	200		No	\$368.48	
				Total for Check # 24677 :		\$0.00	
24678	3/8/2012	NORTHSIDE CONFERENCE	992	3 /8 /2012			
	WRONG AMOUNT	Athletics	200		No	(\$368.48)	
		Athletics	200		No	\$368.48	
				Total for Check # 24678 :		\$0.00	
24680	3/8/2012	NELSONS SCHOOL SUPPLY	992				
		Athletics	200		No	\$182.20	
				Total for Check # 24680 :		\$182.20	
24683	3/8/2012	4TH DISTRICT COACHES ASSOCIATI	992				
		Athletics	200		No	\$230.00	
				Total for Check # 24683 :		\$230.00	
24684	3/8/2012	SNAKE RIVER CONFERENCE	992				
		Athletics	200		No	\$291.81	
				Total for Check # 24684 :		\$291.81	
24685	3/8/2012	CANYON CONFERENCE	992				
		Athletics	200		No	\$291.81	
				Total for Check # 24685 :		\$291.81	
24686	3/8/2012	NORTHSIDE CONFERENCE	992				

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		Athletics	200		No	\$291.81	
				Total for Check # 24686 :		\$291.81	
24688	3/19/2012	IDAHO STATE TAX COMMISSION	992				
		Athletics	200		No	\$61.98	
				Total for Check # 24688 :		\$61.98	
24690	3/20/2012	MOUNTAIN VIEW LANES	992				
		Athletics	200		No	\$680.00	
				Total for Check # 24690 :		\$680.00	
24691	3/20/2012	LARRY MESSICK	992				
		Athletics	200		No	\$56.71	
				Total for Check # 24691 :		\$56.71	
				Total for Act Acct 200 :		\$2,559.35	
24673	3/6/2012	ATKINSON'S	992				
		HS Cheerleaders	203		No	\$97.20	
				Total for Check # 24673 :		\$97.20	
24688	3/19/2012	IDAHO STATE TAX COMMISSION	992				
		HS Cheerleaders	203		No	\$47.32	
				Total for Check # 24688 :		\$47.32	
24693	3/20/2012	HAILEY HARRIS	992				
	Judging	HS Cheerleaders	203		No	\$15.00	
				Total for Check # 24693 :		\$15.00	
				Total for Act Acct 203 :		\$159.52	
24692	3/20/2012	PEBBLE POND GOLF COURSE	992				
		Basketball Camps	204		No	\$150.00	
				Total for Check # 24692 :		\$150.00	
				Total for Act Acct 204 :		\$150.00	
24688	3/19/2012	IDAHO STATE TAX COMMISSION	992				
		Youth Athletic Programs	205		No	\$1.19	
				Total for Check # 24688 :		\$1.19	
				Total for Act Acct 205 :		\$1.19	

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24688	3/19/2012	IDAHO STATE TAX COMMISSION	992				
		Sewing/Careers Proj	308		No	\$8.78	
				Total for Check # 24688 :		\$8.78	
				Total for Act Acct 308 :		\$8.78	
24669	3/5/2012	WELLS FARGO BANK	992				
	meals for state	BPA	309		No	\$300.00	
				Total for Check # 24669 :		\$300.00	
24670	3/6/2012	COSTCO	992				
		BPA	309		No	\$176.67	
				Total for Check # 24670 :		\$176.67	
24682	3/8/2012	WELLS FARGO	992				
		BPA	309		No	\$175.00	
				Total for Check # 24682 :		\$175.00	
24688	3/19/2012	IDAHO STATE TAX COMMISSION	992				
		BPA	309		No	\$27.35	
				Total for Check # 24688 :		\$27.35	
24695	3/22/2012	WALMART COMMUNITY CARD	992				
		BPA	309		No	\$91.24	
				Total for Check # 24695 :		\$91.24	
				Total for Act Acct 309 :		\$770.26	
24667	3/1/2012	SOLDIER MOUNTAIN SKI RESORT	992				
		Ski Club	310		No	\$208.00	
				Total for Check # 24667 :		\$208.00	
24688	3/19/2012	IDAHO STATE TAX COMMISSION	992				
		Ski Club	310		No	\$1.13	
				Total for Check # 24688 :		\$1.13	
				Total for Act Acct 310 :		\$209.13	

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24672	3/6/2012	WELCH MUSIC	992				
		Music	401		No	\$38.20	
				Total for Check # 24672 :		\$38.20	
24694	3/21/2012	IDAHO MUSIC EDUCATORS ASSOCIA	992				
		Music	401		No	\$130.00	
				Total for Check # 24694 :		\$130.00	
				Total for Act Acct 401 :		\$168.20	
24689	3/19/2012	WELLS FARGO	992				
		Aca-Deca	402		No	\$120.00	
				Total for Check # 24689 :		\$120.00	
				Total for Act Acct 402 :		\$120.00	
24670	3/6/2012	COSTCO	992				
		Milk Machine	500		No	\$50.70	
				Total for Check # 24670 :		\$50.70	
24679	3/8/2012	MEADOW GOLD DAIRY	992				
	120512385	Milk Machine	500	120512684	No	\$89.27	
				Total for Check # 24679 :		\$89.27	
				Total for Act Acct 500 :		\$139.97	
24688	3/19/2012	IDAHO STATE TAX COMMISSION	992				
		Shop	501		No	\$2.07	
				Total for Check # 24688 :		\$2.07	
				Total for Act Acct 501 :		\$2.07	

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24668	3/5/2012	AIFD	992				
		Greenhouse	502		No	\$150.00	
				Total for Check # 24668 :		\$150.00	
24681	3/8/2012	WILBUR ELLIS	992				
		Greenhouse	502		No	\$85.00	
				Total for Check # 24681 :		\$85.00	
24687	3/19/2012	DWF FLORAL	992				
		Greenhouse	502		No	\$317.45	
				Total for Check # 24687 :		\$317.45	
				Total for Act Acct 502 :		\$552.45	
24688	3/19/2012	IDAHO STATE TAX COMMISSION	992				
		FFA Travel	504		No	\$29.94	
				Total for Check # 24688 :		\$29.94	
				Total for Act Acct 504 :		\$29.94	
24688	3/19/2012	IDAHO STATE TAX COMMISSION	992				
		Organizational Fund	600		No	\$7.74	
				Total for Check # 24688 :		\$7.74	
				Total for Act Acct 600 :		\$7.74	
TOTAL FOR REPORT:						\$4,889.11	

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