

## Firth High School

Check No.	Date Note	Payee: Account Name	GL Acct Account	Date Cancelled		1099:	Amount	Tax Amt.
				Purchase	Invoice No.			
11891	12/1/2011	MADSEN, BRADY	992					
	GBB vs Westside - JV	ATHLETICS-GENERAL	205			No	\$38.00	
Total for Check # 11891 :							\$38.00	
11892	12/1/2011	WITBECK, JOHN	992					
	GBB vs Westside - Varsity	ATHLETICS-GENERAL	205			No	\$63.00	
Total for Check # 11892 :							\$63.00	
11893	12/1/2011	VASQUEZ, MAURESEO	992					
	GBB vs Westside - Varsity	ATHLETICS-GENERAL	205			No	\$53.00	
Total for Check # 11893 :							\$53.00	
11894	12/1/2011	MALLORY, SHELDON	992					
	GBB vs Westside - JV	ATHLETICS-GENERAL	205			No	\$38.00	
Total for Check # 11894 :							\$38.00	
11895	12/3/2011	STOWERS, RICK	992					
	GBB vs Teton - C Team & JV	ATHLETICS-GENERAL	205			No	\$111.00	
Total for Check # 11895 :							\$111.00	
11896	12/3/2011	ANDREASON, DAN	992					
	GBB vs Teton - Varsity	ATHLETICS-GENERAL	205			No	\$63.00	
Total for Check # 11896 :							\$63.00	
11897	12/3/2011	PATTERSON, JAMES	992					
	GBB vs Teton - Varsity	ATHLETICS-GENERAL	205			No	\$53.00	
Total for Check # 11897 :							\$53.00	
11898	12/3/2011	RICHARDS, JASON	992					
	GBB vs Teton - C Team & JV	ATHLETICS-GENERAL	205			No	\$76.00	
Total for Check # 11898 :							\$76.00	
11900	12/5/2011	GEE, JEFF	992					
	Reimbursement for State Football	ATHLETICS-GENERAL	205			No	\$136.10	
Total for Check # 11900 :							\$136.10	
11902	12/5/2011	SAM'S CLUB	992					
	Concessions	ATHLETICS-GENERAL	205	124424	8998	No	\$387.14	
	Concession	ATHLETICS-GENERAL	205	124408	9540	No	\$215.07	
Total for Check # 11902 :							\$602.21	

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11903	12/5/2011	YEA YOUTH ENDOWMENT	992					
	GBB Jamboree	ATHLETICS-GENERAL	205			No	\$426.76	
Total for Check # 11903 :							\$426.76	
11906	12/6/2011	WALKER, LAYNE	992					
	BBB vs Sugar - C Team & JV	ATHLETICS-GENERAL	205			No	\$111.00	
Total for Check # 11906 :							\$111.00	
11907	12/6/2011	COLSON, MIKE	992					
	BBB vs Sugar - C Team & JV	ATHLETICS-GENERAL	205			No	\$76.00	
Total for Check # 11907 :							\$76.00	
11908	12/6/2011	BOYCE, ERIC	992					
	BBB vs Sugar - Varsity	ATHLETICS-GENERAL	205			No	\$53.00	
Total for Check # 11908 :							\$53.00	
11909	12/6/2011	TAYLOR, DERIK	992					
	BBB vs Sugar - Varsity	ATHLETICS-GENERAL	205			No	\$88.00	
Total for Check # 11909 :							\$88.00	
11910	12/6/2011	WALKER, LAYNE	992					
	BBB vs Sugar - JV	ATHLETICS-GENERAL	205			No	\$38.00	
Total for Check # 11910 :							\$38.00	
11911	12/6/2011	COLSON, MIKE	992					
	BBB vs Sugar - JV	ATHLETICS-GENERAL	205			No	\$38.00	
Total for Check # 11911 :							\$38.00	
11912	12/7/2011	RICHARDS, JASON	992					
	BBB vs Malad - JV	ATHLETICS-GENERAL	205			No	\$38.00	
Total for Check # 11912 :							\$38.00	
11913	12/7/2011	YEARSLEY, SCOTT	992					
	BBB vs Malad - Varsity	ATHLETICS-GENERAL	205			No	\$63.00	
Total for Check # 11913 :							\$63.00	
11914	12/7/2011	MARTIN, BRENT	992					
	BBB vs Malad - Varsity	ATHLETICS-GENERAL	205			No	\$53.00	
Total for Check # 11914 :							\$53.00	
11915	12/7/2011	HENDERSON, RICHARD	992					
	BBB vs Malad - JV	ATHLETICS-GENERAL	205			No	\$38.00	

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						Total for Check # 11915 :	\$38.00
11926	12/9/2011	BELNAP, STEVE	992				
	BBB vs West Side - Varsity	ATHLETICS-GENERAL	205		No	\$63.00	
						Total for Check # 11926 :	\$63.00
11927	12/9/2011	YEARSLEY, SCOTT	992				
	BBB vs West Side - Varsity	ATHLETICS-GENERAL	205		No	\$53.00	
						Total for Check # 11927 :	\$53.00
11928	12/9/2011	HARRIS, MATT	992				
	BBB vs West Side - C Team, & JV	ATHLETICS-GENERAL	205		No	\$111.00	
						Total for Check # 11928 :	\$111.00
11929	12/9/2011	HANSEN, RYAN	992				
	BBB vs West Side - C Team & JV	ATHLETICS-GENERAL	205		No	\$76.00	
						Total for Check # 11929 :	\$76.00
11932	12/22/2011	COMFORT SUITES	992				
	Rooms for State XC - PD Wrong Amt	ATHLETICS-GENERAL	205		No	\$80.00	
						Total for Check # 11932 :	\$80.00
11934	12/22/2011	MALAD HIGH SCHOOL	992				
	WRT Tournament Entry Fee	ATHLETICS-GENERAL	205		No	\$235.00	
						Total for Check # 11934 :	\$235.00
11935	12/22/2011	DRAKE, KEITH	992				
	Reimbursement for Fuel for Malad Tournament	ATHLETICS-GENERAL	205		No	\$28.01	
						Total for Check # 11935 :	\$28.01
11939	12/22/2011	JONES, STEPHANIE	992				
	Reimbursement for Paper for Ath. Cards	ATHLETICS-GENERAL	205		No	\$21.99	
						Total for Check # 11939 :	\$21.99
11944	12/22/2011	PEPSI COLA CO.	992				
	Pop for Concessions	ATHLETICS-GENERAL	205		151339 No	\$555.50	
						Total for Check # 11944 :	\$555.50
11946	12/22/2011	DOUG'S WHOLESALE MEATS	992				

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	Concessions	ATHLETICS-GENERAL	205	124419	45346	No	\$171.35	
	Concessions	ATHLETICS-GENERAL	205	124415	45336	No	\$43.93	
				Total for Check # 11946 :			\$215.28	
11948	12/22/2011	ALL AMERICAN SPORTS	992					
	Tape & Pre Wrap	ATHLETICS-GENERAL	205	124437	29212	No	\$148.00	
				Total for Check # 11948 :			\$148.00	
11950	12/22/2011	DBS, INC.	992					
	Ice for Concession	ATHLETICS-GENERAL	205	124409	77460/367	No	\$22.35	
				Total for Check # 11950 :			\$22.35	
				<b>Total for Act Acct 205 :</b>			<b>\$3,865.20</b>	
11921	12/8/2011	DRAKE, KEITH	992					
	Reimbursement for State Game CD	FOOTBALL	220			No	\$22.95	
				Total for Check # 11921 :			\$22.95	
11947	12/22/2011	MCU SPORTS	992					
	Championship Sweatshirts	FOOTBALL	220	124416	83678	No	\$114.84	
				Total for Check # 11947 :			\$114.84	
				<b>Total for Act Acct 220 :</b>			<b>\$137.79</b>	
11948	12/22/2011	ALL AMERICAN SPORTS	992					
	Sweatshirts & Pants	GIRLS BASKETBALL	230	124418	29248	No	\$483.00	
				Total for Check # 11948 :			\$483.00	
				<b>Total for Act Acct 230 :</b>			<b>\$483.00</b>	
11948	12/22/2011	ALL AMERICAN SPORTS	992					
	"Kitty" Patches	BOYS BASKETBALL	235	124448	29115	No	\$48.00	
	T-Shirts	BOYS BASKETBALL	235	124435	29114	No	\$215.00	
	Shirts	BOYS BASKETBALL	235	124435	29117	No	\$56.00	
				Total for Check # 11948 :			\$319.00	
				<b>Total for Act Acct 235 :</b>			<b>\$319.00</b>	

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				Purchase	Invoice No.	1099:		
11919	12/8/2011 Entry Fee	MARSH VALLEY HIGH SCHOOL WRESTLING	992 240			No	\$235.00	
Total for Check # 11919 :							\$235.00	
11920	12/8/2011 Weight Test	GARDNER, ALAN WRESTLING	992 240			No	\$37.50	
Total for Check # 11920 :							\$37.50	
11947	12/22/2011 Warm-Ups	MCU SPORTS WRESTLING	992 240	124450	83595	No	\$1,244.22	
Total for Check # 11947 :							\$1,244.22	
<b>Total for Act Acct 240 :</b>							<b>\$1,516.72</b>	
11899	12/5/2011 Reimbursement of BBB Fee	SHIPLEY, JUSTIN TRANSPORTATION-SPORTS	992 265			No	\$100.00	
Total for Check # 11899 :							\$100.00	
<b>Total for Act Acct 265 :</b>							<b>\$100.00</b>	
11889	12/1/2011 Pizza for All-Night Party	LITTLE CAESARS PIZZA CHEERLEADERS	992 270			No	\$60.00	
Total for Check # 11889 :							\$60.00	
11904	12/5/2011 Supplies for State FB Supplies for XC & Football	WALMART STORE CHEERLEADERS CHEERLEADERS	992 270 270	124410 124401	1908 7979	No No	\$33.62 \$90.61	
Total for Check # 11904 :							\$124.23	
11931	12/15/2011 Christmas Party	STOCKMANS RESTAURANT CHEERLEADERS	992 270			No	\$200.00	
Total for Check # 11931 :							\$200.00	
<b>Total for Act Acct 270 :</b>							<b>\$384.23</b>	

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11922	12/8/2011	CLAWSON, JOCELYN	992					
	Reimbursement for Costume Supplies	COUGARETTES	275			No	\$36.30	
							Total for Check # 11922 :	\$36.30
11923	12/8/2011	CLAWSON, CONNIE	992					
	Reimbursement for Costume Supplies	COUGARETTES	275			No	\$216.88	
							Total for Check # 11923 :	\$216.88
11942	12/22/2011	FALLING ROCK PRODUCTIONS	992					
	Mini Cougarette Shirts	COUGARETTES	275	124439	4270	No	\$223.63	
							Total for Check # 11942 :	\$223.63
							<b>Total for Act Acct 275 :</b>	<b>\$476.81</b>
11916	12/7/2011	BUTTE HIGH SCHOOL	992					
	MS GBB Tournament	MS ATHLETICS	280			No	\$78.00	
							Total for Check # 11916 :	\$78.00
							<b>Total for Act Acct 280 :</b>	<b>\$78.00</b>
11917	12/8/2011	ANTHONY, JANICE	992					
	Reimbursement for Fleece for Class Project	CHILD DEVELOPMENT	310			No	\$38.72	
							Total for Check # 11917 :	\$38.72
							<b>Total for Act Acct 310 :</b>	<b>\$38.72</b>
11890	12/1/2011	5 BUCK PIZZA	992					
	Yearbook Staff Incentive	COUGAR ANNUAL	340			No	\$20.00	
							Total for Check # 11890 :	\$20.00
							<b>Total for Act Acct 340 :</b>	<b>\$20.00</b>

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11905	12/5/2011 Record Books	CLAY EWELL EDU. SERVICES FFA	992 375	124395	ID0014	No	\$220.00	
Total for Check # 11905 :							\$220.00	
11945	12/22/2011 Drop Lite	ANTHONY AUTO PARTS FFA	992 375	124407	10161	No	\$39.95	
Total for Check # 11945 :							\$39.95	
<b>Total for Act Acct 375 :</b>							<b>\$259.95</b>	
11901	12/5/2011 Trick or Treat for Unicef Donation	KIWANIS INTERNATIONAL Key Club	992 402			No	\$100.00	
Total for Check # 11901 :							\$100.00	
11924	12/8/2011 Key Club Shirts	FALLING ROCK PRODUCTIONS Key Club	992 402	124431	4262	No	\$274.19	
Total for Check # 11924 :							\$274.19	
<b>Total for Act Acct 402 :</b>							<b>\$374.19</b>	
11904	12/5/2011 Supplies for Spook Alley	WALMART STORE DRAMA	992 415	124399	9018	No	\$65.00	
Total for Check # 11904 :							\$65.00	
<b>Total for Act Acct 415 :</b>							<b>\$65.00</b>	
11943	12/22/2011 Metal	VERNON STEEL INC. VO-AG	992 450	124434	158684	No	\$197.28	
Total for Check # 11943 :							\$197.28	
<b>Total for Act Acct 450 :</b>							<b>\$197.28</b>	

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11902	12/5/2011	SAM'S CLUB	992					
	Supplies for Veterans Luncheon	Veterans Fund	520	124408	9540	No	\$65.42	
Total for Check # 11902 :							\$65.42	
11925	12/8/2011	BROULIM'S	992					
	Roses for Vet's Assembly	Veterans Fund	520	124403	751110	No	\$71.92	
Total for Check # 11925 :							\$71.92	
11941	12/22/2011	BROULIM'S	992					
	Supplies for Vet's Assembly	Veterans Fund	520	124403		No	\$120.00	
Total for Check # 11941 :							\$120.00	
<b>Total for Act Acct 520 :</b>							<b>\$257.34</b>	
11930	12/14/2011	RED ROBIN	992					
	Staff Christmas Party	GENERAL	525			No	\$375.00	
Total for Check # 11930 :							\$375.00	
11936	12/22/2011	GEE, JEFF	992					
	Reimbursement for Prof. Devl. Supplies	GENERAL	525			No	\$52.31	
Total for Check # 11936 :							\$52.31	
11949	12/22/2011	SPANTON READERBOARD	992					
	Letters for Marque	GENERAL	525	124433	22631	No	\$114.90	
Total for Check # 11949 :							\$114.90	
<b>Total for Act Acct 525 :</b>							<b>\$542.21</b>	
11938	12/22/2011	HUNT, PEGGY	992					
	Reibursment for Library ACT Books	LIBRARY	535			No	\$95.06	
Total for Check # 11938 :							\$95.06	
<b>Total for Act Acct 535 :</b>							<b>\$95.06</b>	

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11902	12/5/2011	SAM'S CLUB	992					
	Cookies and Snacks for State FB	STUDENT BODY	560	124411	0993	No	\$144.22	
Total for Check # 11902 :							\$144.22	
11904	12/5/2011	WALMART STORE	992					
	Party for Homecoming Winner	STUDENT BODY	560	124443	7407	No	\$29.54	
	Supplies for State FB	STUDENT BODY	560	124410	1908	No	\$33.62	
Total for Check # 11904 :							\$63.16	
11937	12/22/2011	YOUNT, IAN	992					
	Reimbursement for Assembly Supplies	STUDENT BODY	560			No	\$29.62	
Total for Check # 11937 :							\$29.62	
<b>Total for Act Acct 560 :</b>							<b>\$237.00</b>	
11918	12/8/2011	BLACKFOOT HIGH SCHOOL	992					
	Reimbursment for Scantrons/Printing Costs	REGIONAL BPA	575			No	\$50.00	
Total for Check # 11918 :							\$50.00	
<b>Total for Act Acct 575 :</b>							<b>\$50.00</b>	
11940	12/22/2011	OETC	992					
	Media Office 2010	TUCKER	640	124384	388221	No	\$20.00	
Total for Check # 11940 :							\$20.00	
<b>Total for Act Acct 640 :</b>							<b>\$20.00</b>	
11933	12/22/2011	PORTELA, STEWART	992					
	Reimbursement for Classroom Supplies	PORTELA	660			No	\$17.49	
Total for Check # 11933 :							\$17.49	
<b>Total for Act Acct 660 :</b>							<b>\$17.49</b>	
<b>TOTAL FOR REPORT:</b>							<b>\$9,534.99</b>	

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