

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 04/01/21 to 04/30/21

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 26477	4/6/21	C	100.00	C	TARGETS 4/6		Targets	2109 Straight Shooters Club	100.00
Subtotal for Check # 26477									100.00
A 26506	4/21/21	C	200.00	C	TARGETS APR		Targets	2109 Straight Shooters Club	200.00
Subtotal for Check # 26506									200.00
Total for Vendor 366th Force Support Squadron									300.00
ALBSAFEWAY			Albertsons/Safeway						
A 26483	4/8/21	C	152.98	C	176122 MARCH 2		Food	2029 Foods	152.98
Subtotal for Check # 26483									152.98
Total for Vendor Albertsons/Safeway									152.98
BIGSKYRENT			Big Sky Rentals						
A 26501	4/15/21	N	135.00	C	48405		Water Trailer	1030 Softball Spirit Club	135.00
Subtotal for Check # 26501									135.00
Total for Vendor Big Sky Rentals									135.00
BIGTYME			Big Tyme						
A 26473	4/1/21	C	240.00	C	MTNHOME0212		Banner	1005 Programs/Advertisements	240.00
Subtotal for Check # 26473									240.00
Total for Vendor Big Tyme									240.00
BLACKDOG			Black Dog Sporting Clays						
A 26511	4/28/21	N	190.00	C	TARGETS		Targets	2109 Straight Shooters Club	190.00
Subtotal for Check # 26511									190.00
Total for Vendor Black Dog Sporting Clays									190.00
BORAH			Borah High School						
A 26489	4/8/21	C	40.89	C	100		Debate	2020 Debate	40.89
Subtotal for Check # 26489									40.89
Total for Vendor Borah High School									40.89
BPANATIONA			BPA						
A 26462	4/1/21	C	604.00	C	5730		NLC Registration	2009 Business Prof. of America	604.00

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Subtotal for Check # 26462									604.00
Total for Vendor BPA									604.00
BSCOOKIES			B's Cookies						
A 26524	4/30/21	N	265.00	C	38		Teacher Appreciation	1006 Soda	265.00
Subtotal for Check # 26524									265.00
Total for Vendor B's Cookies									265.00
BSNSPORTS			BSN Sports						
A 26465	4/1/21	C	400.02	C	912007387		Blanks	1000 Activities Contingency	283.44
A 26465	4/1/21	C	400.02	C	912038958		Basketballs	1026 Girls Basketball Spirit Club	116.58
Subtotal for Check # 26465									400.02
A 26487	4/8/21	C	444.16	C	912159085		Neck Buffs	1010 Baseball Spirit Club	444.16
Subtotal for Check # 26487									444.16
Total for Vendor BSN Sports									844.18
BUHLHS			Buhl High School						
A 26488	4/8/21	C	80.00	C	2021 ROTARY I		Track Entry Fee	1004 Misc. Tournaments	80.00
Subtotal for Check # 26488									80.00
Total for Vendor Buhl High School									80.00
CAPITALHS			Capital High School						
A 26503	4/16/21	C	250.00	C	SUMMER 2021 T		Summer Tournament GBB	1026 Girls Basketball Spirit Club	250.00
Subtotal for Check # 26503									250.00
Total for Vendor Capital High School									250.00
CBBC			Colby Blaine Basketball Camp						
A 26514	4/30/21	N	450.00	C	SUMMER 2021 C		Summer Team Camp	1014 Boys Basketball Spirit Club	450.00
Subtotal for Check # 26514									450.00
Total for Vendor Colby Blaine Basketball Camp									450.00
CHAMPIONTE			Champion Teamwear						
A 26517	4/30/21	N	40.32	C	101240534 +	3780	Cheer Uniform	1016 Cheerleading Spirit Club	40.32
Subtotal for Check # 26517									40.32

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Total for Vendor Champion Teamwear									40.32	
COSTCO			Costco							
A 26508	4/21/21	C	144.50	M	424		BPA Supplies	2009 Business Prof. of America	105.95	
A 26508	4/21/21	C	144.50	M	424		German Supplies	2031 Varsity German	38.55	
Subtotal for Check # 26508									144.50	
A 26510	4/26/21	C	92.58	M	GER		German Supplies	2031 Varsity German	92.58	
Subtotal for Check # 26510									92.58	
Total for Vendor Costco									237.08	
DBSUPPLY			D & B Supply							
A 26484	4/8/21	C	9.56	C	33554		Signs	1000 Activities Contingency	9.56	
Subtotal for Check # 26484									9.56	
Total for Vendor D & B Supply									9.56	
DEBITCARD			Debit Card Sales							
A APR2021	4/30/21	C	277.18	M	33		German Supplies	2031 Varsity German	49.78	
A APR2021	4/30/21	C	277.18	M	33		Supplies	1006 Soda	227.40	
Subtotal for Check # APR2021									277.18	
Total for Vendor Debit Card Sales									277.18	
DONNELLEY			Donnelley Sports							
A 26460	4/1/21	C	405.81	C	53015		Debate Shirts	2020 Debate	405.81	
Subtotal for Check # 26460									405.81	
Total for Vendor Donnelley Sports									405.81	
EDICKINSON			Elizabeth Dickinson							
A 26471	4/1/21	C	130.00	C	2325		Spanish Club Shirts	2050 Spanish Club	130.00	
Subtotal for Check # 26471									130.00	
Total for Vendor Elizabeth Dickinson									130.00	
EVANETTEN			Ed Van Etten							
A 26505	4/21/21	C	30.00	C	TLC EMBROIDE		Embroidery	2109 Straight Shooters Club	30.00	
Subtotal for Check # 26505									30.00	

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Total for Vendor Ed Van Etten									30.00	
FOURTHDACT			Fourth District Activities							
A 26480	4/8/21	C	260.00	C	2021 SENIOR B		2021 Senior Banquet	1007 Tickets/Gate Sales	260.00	
Subtotal for Check # 26480									260.00	
Total for Vendor Fourth District Activities									260.00	
FOURTHDIST			Fourth District Coaches Assoc.							
A 26519	4/30/21	N	63.26	C	DIST WRESTLIN		District Wrestling 2021	1007 Tickets/Gate Sales	63.26	
Subtotal for Check # 26519									63.26	
Total for Vendor Fourth District Coaches Assoc.									63.26	
FROGS			FROGS							
A 26504	4/19/21	N	693.00	C	11263		Fundraiser	2006 Band	693.00	
Subtotal for Check # 26504									693.00	
Total for Vendor FROGS									693.00	
HENRYSCHEI			Henry Schein							
A 26513	4/30/21	N	26.52	C	92310400		Athletic Supplies	1007 Tickets/Gate Sales	26.52	
Subtotal for Check # 26513									26.52	
Total for Vendor Henry Schein									26.52	
HOMELUMBER			Home Lumber							
A 26485	4/8/21	C	32.97	C	101226		Cable Ties	1005 Programs/Advertisements	16.98	
A 26485	4/8/21	C	32.97	C	102165		Cable Ties	1005 Programs/Advertisements	15.99	
Subtotal for Check # 26485									32.97	
Total for Vendor Home Lumber									32.97	
IDAHOFFAFO			Idaho FFA Foundation, Inc.							
A 26459	4/1/21	C	460.00	C	2021 RAFFLE		Raffle Tickets	2025 FFA	460.00	
Subtotal for Check # 26459									460.00	
Total for Vendor Idaho FFA Foundation, Inc.									460.00	
IDMATERIAL			Idaho Materials & Construction							
A 26475	4/1/21	C	490.80	C	5487109		Sand	1007 Tickets/Gate Sales	490.80	

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Subtotal for Check # 26475									490.80	
Total for Vendor Idaho Materials & Construction									490.80	
IDSCTP			Idaho SCTP Association Inc							
A 26507	4/21/21	N	685.00	C	STATE 2021		State Shooting Comp	2109 Straight Shooters Club	685.00	
Subtotal for Check # 26507									685.00	
Total for Vendor Idaho SCTP Association Inc									685.00	
IDTENTSEVE			Idaho Tents & Events							
A 26522	4/30/21	N	3,037.04	C	2017355		Tent Rental - Prom	2056 Student Council	3,037.04	
Subtotal for Check # 26522									3,037.04	
Total for Vendor Idaho Tents & Events									3,037.04	
JEROMEHS			Jerome High School							
A 26496	4/15/21	C	180.00	C	GOLF 2021		Golf Entry Fee	1004 Misc. Tournaments	180.00	
Subtotal for Check # 26496									180.00	
Total for Vendor Jerome High School									180.00	
JIMSLUMBER			Jim's Lumber							
A 26476	4/1/21	C	1,306.40	C	443753		Welding Supplies	2061 Welding	1,306.40	
Subtotal for Check # 26476									1,306.40	
Total for Vendor Jim's Lumber									1,306.40	
JWARD			Jessica Ward							
A 26464	4/1/21	C	55.04	C	STAFF BREAKFA		Staff Breakfast Reimbursement	1006 Soda	55.04	
Subtotal for Check # 26464									55.04	
Total for Vendor Jessica Ward									55.04	
JWPEPPER			JW Pepper							
A 26481	4/8/21	C	98.22	C	363330316		Choir Music	2011 Choir	98.22	
Subtotal for Check # 26481									98.22	
Total for Vendor JW Pepper									98.22	
KNUTSONK01			Melissa Knutson							
A 26479	4/8/21	C	50.00	C	REF118186		Refund Baseball Sp Pk	1010 Baseball Spirit Club	50.00	

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Subtotal for Check # 26479									50.00
Total for Vendor Melissa Knutson									50.00
KRISPYKREM			Krispy Kreme						
A 26509	4/22/21	N	308.00	C	DEBATE FUNDR		Debate Fundraiser	2020 Debate	308.00
Subtotal for Check # 26509									308.00
Total for Vendor Krispy Kreme									308.00
LFUNKHOUSE			Lonnie Funkhouser						
A 26474	4/1/21	N	200.00	C	TRACK MEET S		3/19 & 4/9 Track Meets	1007 Tickets/Gate Sales	200.00
Subtotal for Check # 26474									200.00
Total for Vendor Lonnie Funkhouser									200.00
LORICLARK			Lori Clark						
A 26461	4/1/21	C	57.81	C	GIANT SOCCER		Giant Soccer Ball	2056 Student Council	57.81
Subtotal for Check # 26461									57.81
Total for Vendor Lori Clark									57.81
MAKEAWISH			Make a Wish						
A 26482	4/8/21	C	206.00	C	DONATION		Penny Wars Donation	2056 Student Council	206.00
Subtotal for Check # 26482									206.00
Total for Vendor Make a Wish									206.00
MARKCOTTON			Mark Cotton						
A 26495	4/15/21	C	18.01	C	ALB 4/14		Albertson's	1006 Soda	18.01
Subtotal for Check # 26495									18.01
A 26523	4/30/21	N	38.11	C	REIMBURSEME		Albertson's	1006 Soda	38.11
Subtotal for Check # 26523									38.11
Total for Vendor Mark Cotton									56.12
MASTERCARD			Mastercard						
A 26502	4/16/21	C	7,631.99	C	9991 MARCH 20		Supplies	1006 Soda	654.64
A 26502	4/16/21	C	7,631.99	C	9991 MARCH 20		Drama Supplies	2021 Drama	160.76
A 26502	4/16/21	C	7,631.99	C	9991 MARCH 20		Track Supplies	1034 Track Spirit Club	601.21

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A 26502	4/16/21	C	7,631.99	C	9991 MARCH 20		NMSI Supplies	2112 NMSI	34.99
A 26502	4/16/21	C	7,631.99	C	9991 MARCH 20		Straight Shooters Supplies	2109 Straight Shooters Club	1,837.50
A 26502	4/16/21	C	7,631.99	C	9991 MARCH 20		Dr Ed Supplies	2022 Drivers Education	99.95
A 26502	4/16/21	C	7,631.99	C	9991 MARCH 20		Supplies	2037 Library	12.58
A 26502	4/16/21	C	7,631.99	C	9991 MARCH 20		GBB Supplies	1026 Girls Basketball Spirit Club	648.22
A 26502	4/16/21	C	7,631.99	C	9991 MARCH 20		Athletic Supplies	1007 Tickets/Gate Sales	252.64
A 26502	4/16/21	C	7,631.99	C	9991 MARCH 20		Science Supplies	2051 Concurrent Science	2,142.72
A 26502	4/16/21	C	7,631.99	C	9991 MARCH 20		Softball Supplies	1030 Softball Spirit Club	350.00
A 26502	4/16/21	C	7,631.99	C	9991 MARCH 20		BPA Supplies	2009 Business Prof. of America	274.49
A 26502	4/16/21	C	7,631.99	C	9991 MARCH 20		Cheer Supplies	1016 Cheerleading Spirit Club	130.00
A 26502	4/16/21	C	7,631.99	C	9991 MARCH 20		FFA Supplies	2025 FFA	47.00
A 26502	4/16/21	C	7,631.99	C	9991 MARCH 20		German Supplies	2031 Varsity German	9.00
A 26502	4/16/21	C	7,631.99	C	9991 MARCH 20		Art Supplies	2003 Art	199.00
A 26502	4/16/21	C	7,631.99	C	9991 MARCH 20		PE Supplies	2042 P.E.	12.99
A 26502	4/16/21	C	7,631.99	C	9991 MARCH 20		Tennis Supplies	1032 Tennis Spirit Club	164.30
Subtotal for Check # 26502									7,631.99
Total for Vendor Mastercard									7,631.99
MASTERELEC		Master Electric							
A 26520	4/30/21	N	230.00	C	15081		Sound System	1000 Activities Contingency	230.00
Subtotal for Check # 26520									230.00
Total for Vendor Master Electric									230.00
MESQUITEGR		Mesquite Group							
A 26458	4/1/21	C	195.00	M	2009		Fridge for Science	1006 Soda	195.00
Subtotal for Check # 26458									195.00
Total for Vendor Mesquite Group									195.00
MTNHOMESCH		Mountain Home School District							
A 26486	4/8/21	C	177.88	C	CLARK9420 MA		Athletic Supplies	1007 Tickets/Gate Sales	177.88
Subtotal for Check # 26486									177.88
Total for Vendor Mountain Home School District									177.88
NATIONALFF		National FFA Organization							

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A 26463	4/1/21	C	182.00	C	MDS225463		Jackets	2025 FFA	182.00
Subtotal for Check # 26463									182.00
A 26518	4/30/21	N	32.00	C	MEM204158		Membership	2025 FFA	32.00
Subtotal for Check # 26518									32.00
Total for Vendor National FFA Organization									214.00
NORCO		Norco Inc.							
A 26500	4/15/21	C	229.27	C	31553499		Welding Gases	2061 Welding	57.32
A 26500	4/15/21	C	229.27	C	31704596		Welding Gases	2061 Welding	91.97
A 26500	4/15/21	C	229.27	C	31737448		Welding Gases	2061 Welding	79.98
Subtotal for Check # 26500									229.27
Total for Vendor Norco Inc.									229.27
OLIVEGARDE		Olive Garden							
A 26491	4/8/21	C	168.81	C	92542		Debate Lunch	2020 Debate	168.81
Subtotal for Check # 26491									168.81
Total for Vendor Olive Garden									168.81
PARMAHS		Parma High School							
A 26467	4/1/21	C	475.00	C	SUMMER CLA		Summer GBB Tournament	1026 Girls Basketball Spirit Club	475.00
Subtotal for Check # 26467									475.00
Total for Vendor Parma High School									475.00
PITNEYBOWE		Pitney Bowes Inc							
A 26525	4/30/21	N	182.10	C	3313440212		Postage Meter Lease	1006 Soda	182.10
Subtotal for Check # 26525									182.10
Total for Vendor Pitney Bowes Inc									182.10
PROLOOKSPO		Prolook Sports							
A 26492	4/8/21	C	2,344.80	C	21011215	3784	Football Jerseys	1022 Football Spirit Club	2,344.80
Subtotal for Check # 26492									2,344.80
Total for Vendor Prolook Sports									2,344.80
PSATNMSQT		College Entrance Examination B							

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A 26498	4/15/21	C	168.30	C	382177560A		2020 PSAT	2058 Testing	168.30
Subtotal for Check # 26498									168.30
Total for Vendor College Entrance Examination B									168.30
PURCHASEPO		Purchase Power							
A 26499	4/15/21	C	222.04	C	3954 POSTAGE A		Postage	1006 Soda	222.04
Subtotal for Check # 26499									222.04
Total for Vendor Purchase Power									222.04
RCHRISTENS		Robin Christensen							
A 26521	4/30/21	N	15.40	C	HOBBY LOBBY		Hobby Lobby	2020 Debate	15.40
Subtotal for Check # 26521									15.40
Total for Vendor Robin Christensen									15.40
SREGANCO		Steve Regan Co							
A 26469	4/1/21	C	126.76	C	1191243		Greenhouse Supplies	2025 FFA	126.76
Subtotal for Check # 26469									126.76
Total for Vendor Steve Regan Co									126.76
SSTSLLC		SST's LLC							
A 26468	4/1/21	C	1,477.02	C	202696		Baseball Shirts	1010 Baseball Spirit Club	1,477.02
Subtotal for Check # 26468									1,477.02
Total for Vendor SST's LLC									1,477.02
STATETAXCO		State Tax Commission							
A 26494	4/15/21	C	423.28	C	25492 MARCH 2		Sales tax	3002 Sales Tax Payable	423.28
Subtotal for Check # 26494									423.28
Total for Vendor State Tax Commission									423.28
SWADAS		Shannon Wadas							
A 26497	4/15/21	N	215.95	C	BASEBALL		Paint Reimbursement	1010 Baseball Spirit Club	215.95
Subtotal for Check # 26497									215.95
Total for Vendor Shannon Wadas									215.95
TFYSP		Twin Falls Youth Shooting Prog							

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A 26478	4/6/21	C	370.00	C	COMPETITION		Shooting Competition	2109 Straight Shooters Club	370.00
Subtotal for Check # 26478									370.00
Total for Vendor Twin Falls Youth Shooting Prog									370.00
TIMBERLINE		Timberline High School							
A 26466	4/1/21	C	475.00	C	SUMMER MAD		Summer GBB Tournament	1026 Girls Basketball Spirit Club	475.00
Subtotal for Check # 26466									475.00
Total for Vendor Timberline High School									475.00
TJGOMEZGOL		TJ Gomez Golf Mgmt LLC							
A 26472	4/1/21	C	1,900.00	C	MHHS GOLF 2		Golf Tournament Fee	1028 Golf Spirit Club	1,900.00
Subtotal for Check # 26472									1,900.00
Total for Vendor TJ Gomez Golf Mgmt LLC									1,900.00
TVCOFFEE		Treasure Valley Coffee							
A 26470	4/1/21	C	48.00	C	2160:07330350		Water	1006 Soda	48.00
Subtotal for Check # 26470									48.00
A 26493	4/8/21	C	40.00	C	2160:07370413		Water	1006 Soda	40.00
Subtotal for Check # 26493									40.00
A 26515	4/30/21	N	48.00	C	2160:07412698		Water	1006 Soda	48.00
Subtotal for Check # 26515									48.00
Total for Vendor Treasure Valley Coffee									136.00
WAKEFIELD		Wakefield Music							
A 26516	4/30/21	N	164.67	C	51		Band Supplies	2006 Band	164.67
Subtotal for Check # 26516									164.67
Total for Vendor Wakefield Music									164.67
WEXBANKDR		Wex Bank							
A 26490	4/8/21	C	171.23	C	71110289		Drivers Ed Fuel	2022 Drivers Education	171.23
Subtotal for Check # 26490									171.23
Total for Vendor Wex Bank									171.23
REPORT TOTAL									30,662.68