

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/19 to 12/31/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
AHALL		Amanda Hall								
A 25676	12/5/19	C	20.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	20.00	
Subtotal for Check # 25676									20.00	
Total for Vendor Amanda Hall									20.00	
AKIMBALL		Augustus Kimball								
A 25683	12/5/19	N	20.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	20.00	
Subtotal for Check # 25683									20.00	
Total for Vendor Augustus Kimball									20.00	
ALBSAFEWAY		Albertsons/Safeway								
A 25654	12/4/19	C	697.29	C	176122 OCT/NO		Muffins	1006 Soda	68.88	
A 25654	12/4/19	C	697.29	C	176122 OCT/NO		XC Banquet	1018 Cross Country Spirit Club	58.30	
A 25654	12/4/19	C	697.29	C	176122 OCT/NO		Foods Class Supplies	2029 Foods	535.74	
A 25654	12/4/19	C	697.29	C	176122 OCT/NO		NMSI Snacks	1006 Soda	34.37	
Subtotal for Check # 25654									697.29	
Total for Vendor Albertsons/Safeway									697.29	
APRESTIN		Amy Prestin								
A 25689	12/5/19	C	30.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	30.00	
Subtotal for Check # 25689									30.00	
Total for Vendor Amy Prestin									30.00	
ATELFORD		Angie Telford								
A 25697	12/5/19	C	30.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	30.00	
Subtotal for Check # 25697									30.00	
Total for Vendor Angie Telford									30.00	
AWEPPLO		Alyson Wepplo								
A 25700	12/5/19	N	30.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	30.00	
Subtotal for Check # 25700									30.00	
Total for Vendor Alyson Wepplo									30.00	
BALFOUR		Balfour								

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A 25733	12/19/19	C	2,000.00	C	191595 DEPOSI		Customer 31480 Deposit	2062 Yearbook	2,000.00
Subtotal for Check # 25733									2,000.00
Total for Vendor Balfour									2,000.00
BOTHOF		Barbara Bothof							
A 25670	12/5/19	C	40.00	C	2019 DIST. DRAM		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 25670									40.00
Total for Vendor Barbara Bothof									40.00
BSNSPORTS		BSN Sports							
A 25730	12/19/19	C	117.64	C	907408580		XC Gear	1018 Cross Country Spirit Club	117.64
Subtotal for Check # 25730									117.64
Total for Vendor BSN Sports									117.64
CAROLINABI		Carolina Biological Supply							
A 25726	12/19/19	C	170.00	C	50876001		Dog	2063 Zoology	170.00
Subtotal for Check # 25726									170.00
Total for Vendor Carolina Biological Supply									170.00
CLESLIE		Christine Leslie							
A 25684	12/5/19	N	20.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	20.00
Subtotal for Check # 25684									20.00
Total for Vendor Christine Leslie									20.00
COLUMBIAHS		Columbia High School							
A 25663	12/5/19	C	105.00	C	291296		2019 Holiday Havoc Entry	2020 Debate	105.00
Subtotal for Check # 25663									105.00
A 25724	12/19/19	N	400.00	C	ROLLIE LANE 2		Wrestling Entry Fee	1004 Misc. Tournaments	400.00
Subtotal for Check # 25724									400.00
Total for Vendor Columbia High School									505.00
CREINHEIME		Catherine Reinheimer							
A 25690	12/5/19	N	30.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	30.00
Subtotal for Check # 25690									30.00

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Total for Vendor Catherine Reinheimer									30.00	
CRUSSELL			Cammi Russell							
A 25648	12/4/19	C	48.21	C	DIST. DRAMA F		District Drama Meals	2053 District Drama Competition	48.21	
Subtotal for Check # 25648									48.21	
Total for Vendor Cammi Russell									48.21	
CSI			CSI							
A 25719	12/12/19	N	415.00	C	DEBATE RIM 2 R		Debate Entry	2020 Debate	415.00	
Subtotal for Check # 25719									415.00	
Total for Vendor CSI									415.00	
DCHRISTIAN			Denice Christiansen							
A 25672	12/5/19	C	40.00	C	2019 DIST. DRAM		District Drama Judge	2053 District Drama Competition	40.00	
Subtotal for Check # 25672									40.00	
Total for Vendor Denice Christiansen									40.00	
DEBITCARD			Debit Card Sales							
A NOV2019	12/6/19	C	(750.93)	V	15		Walmart/LaMode	1006 Soda	(33.40)	
A NOV2019	12/6/19	C	(750.93)	V	15		Albertson's	1006 Soda	(35.95)	
A NOV2019	12/6/19	C	(750.93)	V	15		Itunes	1006 Soda	(36.92)	
A NOV2019	12/6/19	C	(750.93)	V	15		Robertos/Edibile Arrang	1006 Soda	(466.78)	
A NOV2019	12/6/19	C	(750.93)	V	15		Wendy's AVID	1006 Soda	(177.88)	
Subtotal for Check # NOV2019									(750.93)	
			Void Reason: Wrong Date							
A DEC2019	12/31/19	C	1,448.49	M	19		Little Camas	2024 Faculty	1,375.00	
A DEC2019	12/31/19	C	1,448.49	M	19		Fuel, Read, Walmart	1006 Soda	73.49	
Subtotal for Check # DEC2019									1,448.49	
Total for Vendor Debit Card Sales									697.56	
DJANESKI			David Janeski							
A 25682	12/5/19	C	30.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	30.00	
Subtotal for Check # 25682									30.00	
Total for Vendor David Janeski									30.00	

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DOLSEN			Darren Olsen						
A 25687	12/5/19	C	20.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	20.00
Subtotal for Check # 25687									20.00
Total for Vendor Darren Olsen									20.00
DOMINOS			Domino's Pizza						
A 25664	12/5/19	C	101.25	C	PIZZA 12/5/19		Debate Pizza	2020 Debate	101.25
Subtotal for Check # 25664									101.25
A 25728	12/19/19	C	69.53	C	HOSA PIZZA 1		Pizza	2032 Health Occupations	69.53
Subtotal for Check # 25728									69.53
Total for Vendor Domino's Pizza									170.78
DONNELLEY			Donnelley Sports						
A 25647	12/4/19	C	43.58	C	47163		Drama Shirts	2021 Drama	43.58
Subtotal for Check # 25647									43.58
Total for Vendor Donnelley Sports									43.58
DSTEVENS			Diane Stevens						
A 25693	12/5/19	C	40.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 25693									40.00
Total for Vendor Diane Stevens									40.00
EGEIGER			Elizabeth Geiger						
A 25675	12/5/19	N	10.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	10.00
Subtotal for Check # 25675									10.00
Total for Vendor Elizabeth Geiger									10.00
FROGS			FROGS						
A 25665	12/5/19	C	1,377.00	C	11135		Braided Bread Band Fundraiser	2006 Band	1,377.00
Subtotal for Check # 25665									1,377.00
Total for Vendor FROGS									1,377.00
GAMETIMESP			Game Time Sports LLC						
A 25712	12/12/19	C	271.20	C	6610		Jackets	1030 Softball Spirit Club	271.20

Print Date: 01/13/2020
Print Time: 11:40:45AM

Check Status: "C" = Cleared, "P" = Pending, "N" = Not Cleared

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User: JENNY

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Subtotal for Check # 25712									271.20
Total for Vendor Game Time Sports LLC									271.20
HBIGGERS			Hilary Biggers						
A 25668	12/5/19	C	30.00	C	2019 DIST. DRAM		District Drama Judge	2053 District Drama Competition	30.00
Subtotal for Check # 25668									30.00
Total for Vendor Hilary Biggers									30.00
HCABITTO			Hadley Cabitto						
A 25671	12/5/19	N	30.00	C	2019 DIST. DRAM		District Drama Judge	2053 District Drama Competition	30.00
Subtotal for Check # 25671									30.00
Total for Vendor Hadley Cabitto									30.00
HJOB			Hilarie Neely Job						
A 25701	12/5/19	C	30.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	30.00
Subtotal for Check # 25701									30.00
Total for Vendor Hilarie Neely Job									30.00
HMACKOWSKI			Hattie Mackowski						
A 25686	12/5/19	C	40.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 25686									40.00
Total for Vendor Hattie Mackowski									40.00
HOSA			Health Occ. Students of Americ						
A 25704	12/9/19	C	200.00	C	719273		Chapter Affiliation	2032 Health Occupations	200.00
Subtotal for Check # 25704									200.00
Total for Vendor Health Occ. Students of Americ									200.00
IDCNWHOF			Idaho Chapter NWHOF						
A 25725	12/19/19	N	25.00	C	WRESTLING E		Wrestling Entry Fee	1004 Misc. Tournaments	25.00
Subtotal for Check # 25725									25.00
Total for Vendor Idaho Chapter NWHOF									25.00
IDSTEELHEA			Idaho Steelheads						
A 25713	12/12/19	C	1,000.00	C	DEBATE VOUCH		Hockey Vouchers	2020 Debate	1,000.00

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Subtotal for Check # 25713									1,000.00
Total for Vendor Idaho Steelheads									1,000.00
IHERNANDEZ		Iris Hernandez							
A 25677	12/5/19	C	35.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	35.00
Subtotal for Check # 25677									35.00
Total for Vendor Iris Hernandez									35.00
INTERMTNST		Intermountain Stamp & Engrave							
A 21484	12/31/19	C	(60.00)	V	586507		Wrestling Plaques	1038 Wrestling Spirit Club	(60.00)
Void Reason: Old Outstanding									
Subtotal for Check # 21484									(60.00)
Total for Vendor Intermountain Stamp & Engrave									(60.00)
JAGUAYOMAR		Jose Aguayo Marquez							
A 25666	12/5/19	C	20.00	C	2019 DIST. DRAM		District Drama Judge	2053 District Drama Competition	20.00
Subtotal for Check # 25666									20.00
Total for Vendor Jose Aguayo Marquez									20.00
JANLAR		JanLar Company							
A 25650	12/4/19	C	592.67	C	2019 WREATHS		Wreath Fundraiser	1016 Cheerleading Spirit Club	592.67
Subtotal for Check # 25650									592.67
Total for Vendor JanLar Company									592.67
JBARTLE		Jillian Bartle							
A 25667	12/5/19	N	20.00	C	2019 DIST. DRAM		District Drama Judge	2053 District Drama Competition	20.00
Subtotal for Check # 25667									20.00
Total for Vendor Jillian Bartle									20.00
JEROMEHS		Jerome High School							
A 25716	12/12/19	C	200.00	C	TIGER RUMBLE		Cheer Comp	1004 Misc. Tournaments	200.00
Subtotal for Check # 25716									200.00
Total for Vendor Jerome High School									200.00
JMHUGHES		Jeanette Hughes							
A 25679	12/5/19	C	30.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	30.00

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Subtotal for Check # 25679									30.00
Total for Vendor Jeanette Hughes									30.00
JOHNCLARK			John Clark						
A 25644	12/4/19	C	580.00	C	STATE DRAMA 2		State Drama Meals	1006 Soda	580.00
Subtotal for Check # 25644									580.00
Total for Vendor John Clark									580.00
JOYTOURNAM			Joy of Tournaments						
A 25661	12/4/19	N	225.00	C	190143		District Drama Website	2053 District Drama Competition	225.00
Subtotal for Check # 25661									225.00
Total for Vendor Joy of Tournaments									225.00
JSTIRLING			Jenni Stirling						
A 25694	12/5/19	C	20.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	20.00
Subtotal for Check # 25694									20.00
Total for Vendor Jenni Stirling									20.00
JVOGL			Joseph Vogl						
A 25698	12/5/19	C	55.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	55.00
Subtotal for Check # 25698									55.00
Total for Vendor Joseph Vogl									55.00
JWPEPPER			JW Pepper						
A 25658	12/4/19	C	77.74	C	211436963		Music	2011 Choir	77.74
Subtotal for Check # 25658									77.74
Total for Vendor JW Pepper									77.74
KBOMBASE			Kirsten Bombase						
A 25669	12/5/19	C	45.00	C	2019 DIST. DRAM		District Drama Judge	2053 District Drama Competition	45.00
Subtotal for Check # 25669									45.00
Total for Vendor Kirsten Bombase									45.00
KHUGHES			Katrina Hughes						
A 25680	12/5/19	C	10.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	10.00

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Subtotal for Check # 2568C									10.00	
Total for Vendor Katrina Hughes									10.00	
KRICHARDSO		Kylie Richardson								
A 25691	12/5/19	C	45.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	45.00	
Subtotal for Check # 25691									45.00	
Total for Vendor Kylie Richardson									45.00	
LAQUINTF		La Quinta - Twin Falls								
A 25720	12/12/19	C	623.00	C	DEBATE STAY 1		Debate Stay	2020 Debate	623.00	
Subtotal for Check # 2572C									623.00	
Total for Vendor La Quinta - Twin Falls									623.00	
LHUGHES		Leslie Hughes								
A 25681	12/5/19	C	20.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	20.00	
Subtotal for Check # 25681									20.00	
Total for Vendor Leslie Hughes									20.00	
MARKCOTTON		Mark Cotton								
A 25651	12/4/19	C	21.58	C	ALBS 12/3/19		Student Award	1006 Soda	21.58	
Subtotal for Check # 25651									21.58	
A 25707	12/9/19	C	55.58	C	ALB 12/9/19		St of Month Reim	1006 Soda	55.58	
Subtotal for Check # 25707									55.58	
Total for Vendor Mark Cotton									77.16	
MASTERCARD		Mastercard								
A 25710	12/12/19	C	4,744.80	C	7556 NOV 2019		Oriental Trading	2052 Scream Team	103.92	
A 25710	12/12/19	C	4,744.80	C	7556 NOV 2019		Classcraft	2047 Science	120.00	
A 25710	12/12/19	C	4,744.80	C	7556 NOV 2019		Hudl	1014 Boys Basketball Spirit Club	450.00	
A 25710	12/12/19	C	4,744.80	C	7556 NOV 2019		Pizza Hut	2058 Testing	95.57	
A 25710	12/12/19	C	4,744.80	C	7556 NOV 2019		Amazon	2042 P.E.	29.99	
A 25710	12/12/19	C	4,744.80	C	7556 NOV 2019		TieMart	2006 Band	59.06	
A 25710	12/12/19	C	4,744.80	C	7556 NOV 2019		Etsy/Eastbay	1016 Cheerleading Spirit Club	459.56	
A 25710	12/12/19	C	4,744.80	C	7556 NOV 2019		Optics	2109 Straight Shooters Club	71.95	

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A 25710	12/12/19	C	4,744.80	C	7556 NOV 2019		Pizza Hut	2009 Business Prof. of America	32.86
A 25710	12/12/19	C	4,744.80	C	7556 NOV 2019		NNU	2058 Testing	39.84
A 25710	12/12/19	C	4,744.80	C	7556 NOV 2019		Amazon/Jones	2021 Drama	326.03
A 25710	12/12/19	C	4,744.80	C	7556 NOV 2019		Amazon	2026 FCCLA	26.39
A 25710	12/12/19	C	4,744.80	C	7556 NOV 2019		Hudl/Walmart	1026 Girls Basketball Spirit Club	922.56
A 25710	12/12/19	C	4,744.80	C	7556 NOV 2019		Walmart/Team Express	1030 Softball Spirit Club	58.22
A 25710	12/12/19	C	4,744.80	C	7556 NOV 2019		Amazon/Oriental Trading	1006 Soda	319.85
A 25710	12/12/19	C	4,744.80	C	7556 NOV 2019		Compound Sportswear	1038 Wrestling Spirit Club	703.00
A 25710	12/12/19	C	4,744.80	C	7556 NOV 2019		Demco	2037 Library	33.55
A 25710	12/12/19	C	4,744.80	C	7556 NOV 2019		UPS	2107 Chrome Book Insurance	12.82
A 25710	12/12/19	C	4,744.80	C	7556 NOV 2019		Sheet Music	2011 Choir	30.81
A 25710	12/12/19	C	4,744.80	C	7556 NOV 2019		Expedia	1002 Coaches Clinic	848.82
Subtotal for Check # 25710									4,744.80
Total for Vendor Mastercard									4,744.80
MTNHOMEPRI		Mountain Home Printing							
A 25711	12/12/19	C	233.04	C	2922		Envelopes	1006 Soda	233.04
Subtotal for Check # 25711									233.04
Total for Vendor Mountain Home Printing									233.04
MTNHOMESCH		Mountain Home School District							
A 25722	12/19/19	N	7,425.00	C	OCT 2019 DR E		October 2019 Drivers Ed	2022 Drivers Education	7,425.00
Subtotal for Check # 25722									7,425.00
Total for Vendor Mountain Home School District									7,425.00
MWELCH		Marianne Welch							
A 25699	12/5/19	C	40.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 25699									40.00
Total for Vendor Marianne Welch									40.00
NATIONALFF		National FFA Organization							
A 25657	12/4/19	C	74.50	C	MDS-195643		Jacket/Scarf	2025 FFA	74.50
Subtotal for Check # 25657									74.50
Total for Vendor National FFA Organization									74.50

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NHERNANDEZ			Nathaniel Hernandez						
A 25678	12/5/19	C	55.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	55.00
Subtotal for Check # 25678									55.00
Total for Vendor Nathaniel Hernandez									55.00
PEPSICOLA			Pepsi-Cola						
A 25649	12/4/19	C	330.62	C	22743703		Soda	2018 Concessions	330.62
Subtotal for Check # 25649									330.62
A 25717	12/12/19	C	279.37	C	79945404		Soda	2018 Concessions	279.37
Subtotal for Check # 25717									279.37
A 25727	12/19/19	C	153.85	C	05260357		Soda	2018 Concessions	153.85
Subtotal for Check # 25727									153.85
Total for Vendor Pepsi-Cola									763.84
PIZZAPIECA			Pizza Pie Cafe						
A 25662	12/16/19	C	237.50	M	4		Drama Pizza	2021 Drama	237.50
Subtotal for Check # 25662									237.50
Total for Vendor Pizza Pie Cafe									237.50
PSZCZOTKA			Patrick Szczotka						
A 25695	12/5/19	N	50.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	50.00
Subtotal for Check # 25695									50.00
Total for Vendor Patrick Szczotka									50.00
PURCHASEPO			Purchase Power						
A 25729	12/19/19	N	520.99	C	POSTAGE 12/		Posage	1006 Soda	520.99
Subtotal for Check # 25729									520.99
Total for Vendor Purchase Power									520.99
RIDGEVUEHS			Ridgevue High School						
A 25715	12/12/19	C	40.00	C	TENNIS 4/4/20		Tennis Entry Fee	1004 Misc. Tournaments	40.00
Subtotal for Check # 25715									40.00
Total for Vendor Ridgevue High School									40.00

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RLEWIS			Rebecca Lewis						
A 25685	12/5/19	C	90.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	90.00
Subtotal for Check # 25685									90.00
Total for Vendor Rebecca Lewis									90.00
RTATTERSON			Renee Tatterson						
A 25696	12/5/19	C	20.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	20.00
Subtotal for Check # 25696									20.00
Total for Vendor Renee Tatterson									20.00
SELECTPRIN			Select Printing						
A 25660	12/4/19	C	1,073.00	C	3009		Jackets	1026 Girls Basketball Spirit Club	1,073.00
Subtotal for Check # 25660									1,073.00
Total for Vendor Select Printing									1,073.00
SSTSLLC			SST's LLC						
A 25646	12/4/19	C	24.00	C	202454		Hooded Sweatshirt	2004 Art Club	24.00
Subtotal for Check # 25646									24.00
A 25718	12/12/19	C	207.00	C	202428		Shirts	2033 Honor Society	207.00
Subtotal for Check # 25718									207.00
A 25732	12/19/19	C	11.00	C	202463		Shirt	2033 Honor Society	11.00
Subtotal for Check # 25732									11.00
Total for Vendor SST's LLC									242.00
STANDUPBUN			Standup Bunny Printing						
A 25709	12/9/19	C	4,300.00	C	1		Senior Shirts	2056 Student Council	4,300.00
Subtotal for Check # 25709									4,300.00
Total for Vendor Standup Bunny Printing									4,300.00
STATETAXCO			State Tax Commission						
A 25705	12/9/19	C	464.55	C	25492 NOV 201		Sales Tax	3002 Sales Tax Payable	464.55
Subtotal for Check # 25705									464.55
Total for Vendor State Tax Commission									464.55

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STDEPTOFED			State Department of Education						
A 25645	12/4/19	C	28.25	C	NP BKGRD		Nicholas Patton Bkgrd	1007 Tickets/Gate Sales	28.25
Subtotal for Check # 25645									28.25
A 25723	12/19/19	C	28.25	C	AG BK GRD		Ayanna Green Background	1007 Tickets/Gate Sales	28.25
Subtotal for Check # 25723									28.25
Total for Vendor State Department of Education									56.50
TCOLES			Tyson Coles						
A 25673	12/5/19	C	45.00	C	2019 DIST. DRAM		District Drama Judge	2053 District Drama Competition	45.00
Subtotal for Check # 25673									45.00
Total for Vendor Tyson Coles									45.00
TCORNELL			Taylor Cornell						
A 25674	12/5/19	C	40.00	C	2019 DIST. DRAM		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 25674									40.00
Total for Vendor Taylor Cornell									40.00
TGOMEZ			Thomas Gomez						
A 25659	12/4/19	C	149.00	C	TPI CERT RENEW		TPI Active Certification Renewal	1002 Coaches Clinic	149.00
Subtotal for Check # 25659									149.00
Total for Vendor Thomas Gomez									149.00
TJEWETT			Tammy Jewett						
A 25702	12/6/19	C	189.15	C	CONCESSION R		Walmart Reimb.	2018 Concessions	189.15
Subtotal for Check # 25702									189.15
A 25734	12/19/19	C	270.76	C	REIMB 12/11/19		Concessions Reimbursement	2018 Concessions	270.76
Subtotal for Check # 25734									270.76
Total for Vendor Tammy Jewett									459.91
TLCEMBROID			TLC Embroidery						
A 25721	12/18/19	C	32.00	C	STRAIGHT SHO		Embroidery	2109 Straight Shooters Club	32.00
Subtotal for Check # 25721									32.00
Total for Vendor TLC Embroidery									32.00

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/19 to 12/31/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
TOTTO			Traci Otto						
A 25688	12/5/19	N	40.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 25688									40.00
Total for Vendor Traci Otto									40.00
TSMITH			Tyler Smith						
A 25692	12/5/19	C	40.00	C	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	40.00
Subtotal for Check # 25692									40.00
Total for Vendor Tyler Smith									40.00
TVCOFFEE			Treasure Valley Coffee						
A 25653	12/4/19	C	40.00	C	2160:06432748		Water	1006 Soda	40.00
Subtotal for Check # 25653									40.00
A 25731	12/19/19	C	56.00	C	2160:06457626		Water	1006 Soda	56.00
Subtotal for Check # 25731									56.00
Total for Vendor Treasure Valley Coffee									96.00
TWINFALLSH			Twin Falls High School						
A 25714	12/12/19	N	200.00	C	2019 WILEY DOB		JV Wiley Dobbs Tournament	1004 Misc. Tournaments	200.00
Subtotal for Check # 25714									200.00
Total for Vendor Twin Falls High School									200.00
UPS			UPS Store						
A 25656	12/4/19	C	15.08	C	6513		District Drama Copies	2053 District Drama Competition	8.65
A 25656	12/4/19	C	15.08	C	6537		Drama Copies	2021 Drama	6.43
Subtotal for Check # 25656									15.08
A 25706	12/9/19	C	51.56	C	6231		Color Copies	2021 Drama	17.07
A 25706	12/9/19	C	51.56	C	6991		Color Copies	2021 Drama	34.49
Subtotal for Check # 25706									51.56
Total for Vendor UPS Store									66.64
WARDS			Ward's Natural Science						
A 25655	12/4/19	C	139.95	C	8088372441		DNA Lab Kit	2002 DC Biology	139.95

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/19 to 12/31/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 25655									139.95
Total for Vendor Ward's Natural Science									139.95
WEXBANK			Wex Bank						
A 25708	12/9/19	C	534.47	C	62607107		District Fuel	1006 Soda	534.47
Subtotal for Check # 25708									534.47
Total for Vendor Wex Bank									534.47
WEXBANKDR			Wex Bank						
A 25703	12/9/19	C	589.89	C	62762484		Dr. Ed. Fuel	2022 Drivers Education	589.89
Subtotal for Check # 25703									589.89
Total for Vendor Wex Bank									589.89
REPORT TOTAL									33,707.41