

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 12/01/21 to 12/31/21

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>ABINGHAM</b>			<b>Angela Bingham</b>						
A 28126	12/10/21	C	20.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	20.00
Subtotal for Check # 28126									<b>20.00</b>
<b>Total for Vendor Angela Bingham</b>									<b>20.00</b>
<b>ACEGLASS</b>			<b>Ace Glass</b>						
A 28112	12/7/21	C	676.00	C	66132		PE Office Window	1006 Soda	676.00
Subtotal for Check # 28112									<b>676.00</b>
<b>Total for Vendor Ace Glass</b>									<b>676.00</b>
<b>ALBSAFEWAY</b>			<b>Albertsons/Safeway</b>						
A 28117	12/10/21	C	124.53	C	176122 OCT 20		Football Supplies	1022 Football Spirit Club	54.32
A 28117	12/10/21	C	124.53	C	176122 OCT 20		St. Co. Supplies	2056 Student Council	70.21
Subtotal for Check # 28117									<b>124.53</b>
<b>Total for Vendor Albertsons/Safeway</b>									<b>124.53</b>
<b>AROBLES</b>			<b>Adam Robles</b>						
A 28140	12/10/21	C	30.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	30.00
Subtotal for Check # 28140									<b>30.00</b>
<b>Total for Vendor Adam Robles</b>									<b>30.00</b>
<b>BBOTHOF</b>			<b>Barbara Bothof</b>						
A 28127	12/10/21	N	30.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	30.00
Subtotal for Check # 28127									<b>30.00</b>
<b>Total for Vendor Barbara Bothof</b>									<b>30.00</b>
<b>BBRADSHAW</b>			<b>Brandee Jo Bradshaw</b>						
A 28128	12/10/21	C	20.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	20.00
Subtotal for Check # 28128									<b>20.00</b>
<b>Total for Vendor Brandee Jo Bradshaw</b>									<b>20.00</b>
<b>BONNEVILLE</b>			<b>Bonneville High School</b>						
A 28096	12/7/21	C	325.00	C	2021 HCC DUAL		Wrestling Entry	1004 Misc. Tournaments	325.00
Subtotal for Check # 28096									<b>325.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 12/01/21 to 12/31/21

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>Total for Vendor Bonneville High School</b>									<b>325.00</b>
<b>BPANATIONA</b>			<b>BPA</b>						
A 28100	12/7/21	C	320.00	C	8805		Membership/Dues	2009 Business Prof. of America	300.00
A 28100	12/7/21	C	320.00	C	8806		Photography	2009 Business Prof. of America	20.00
Subtotal for Check # 28100									<b>320.00</b>
<b>Total for Vendor BPA</b>									<b>320.00</b>
<b>BSNSPORTS</b>			<b>BSN Sports</b>						
A 28108	12/7/21	C	6,217.70	C	914472443		Tanks	1014 Boys Basketball Spirit Club	575.10
A 28108	12/7/21	C	6,217.70	C	914541091		Uniforms	1014 Boys Basketball Spirit Club	4,961.10
A 28108	12/7/21	C	6,217.70	C	914585328		Hooded Shooter Shirts	1014 Boys Basketball Spirit Club	681.50
Subtotal for Check # 28108									<b>6,217.70</b>
A 28120	12/10/21	C	1,006.23	C	914368377		Paint	1007 Tickets/Gate Sales	486.79
A 28120	12/10/21	C	1,006.23	C	914897287		T-Shirts	1022 Football Spirit Club	519.44
Subtotal for Check # 28120									<b>1,006.23</b>
A 28166	12/16/21	C	4,460.23	C	914945290		Warm Ups	1014 Boys Basketball Spirit Club	4,460.23
Subtotal for Check # 28166									<b>4,460.23</b>
<b>Total for Vendor BSN Sports</b>									<b>11,684.16</b>
<b>BUCKSBAGS</b>			<b>Buck's Bags</b>						
A 28119	12/10/21	C	348.55	C	INV-24847		Ski Bibs	2103 Ski Club	348.55
Subtotal for Check # 28119									<b>348.55</b>
<b>Total for Vendor Buck's Bags</b>									<b>348.55</b>
<b>CBENAVIDES</b>			<b>Corrine Benavides</b>						
A 28125	12/10/21	C	30.00	C	DIST DRAMA 20		DIST DRAMA 201	2053 District Drama Competition	30.00
Subtotal for Check # 28125									<b>30.00</b>
<b>Total for Vendor Corrine Benavides</b>									<b>30.00</b>
<b>CENTENNIAL</b>			<b>Centennial High School</b>						
A 28122	12/10/21	C	250.00	C	2022 TV CHEER		High School Cheer Entry	1004 Misc. Tournaments	150.00
A 28122	12/10/21	C	250.00	C	2022 TV INVITE C		Jr High Cheer Entry	1004 Misc. Tournaments	100.00
Subtotal for Check # 28122									<b>250.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 12/01/21 to 12/31/21

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
<b>Total for Vendor Centennial High School</b>									<b>250.00</b>	
<b>CHAMPIONTE</b>			<b>Champion Teamwear</b>							
A 28152	12/10/21	C	1,027.14	C	101339376		Backpacks	1016 Cheerleading Spirit Club	1,027.14	
Subtotal for Check # 28152									<b>1,027.14</b>	
A 28152	12/22/21	C	(1,027.14)	V	101339376		Backpacks	1016 Cheerleading Spirit Club	(1,027.14)	
Void Reason: Duplicate										
Subtotal for Check # 28152									<b>(1,027.14)</b>	
<b>Total for Vendor Champion Teamwear</b>									<b>0.00</b>	
<b>CLESLIE</b>			<b>Christine Leslie</b>							
A 25684	12/31/21	C	(20.00)	V	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	(20.00)	
Void Reason: Old Outstanding										
Subtotal for Check # 25684									<b>(20.00)</b>	
<b>Total for Vendor Christine Leslie</b>									<b>(20.00)</b>	
<b>COLUMBIAHS</b>			<b>Columbia High School</b>							
A 28089	12/3/21	C	156.00	M	464466		Holiday Havoc Debate	2020 Debate	156.00	
Subtotal for Check # 28089									<b>156.00</b>	
<b>Total for Vendor Columbia High School</b>									<b>156.00</b>	
<b>COSTCO</b>			<b>Costco</b>							
A 28088	12/1/21	C	395.32	M	301		BPA Candy Fundraiser	2009 Business Prof. of America	395.32	
Subtotal for Check # 28088									<b>395.32</b>	
<b>Total for Vendor Costco</b>									<b>395.32</b>	
<b>CREINHEIME</b>			<b>Catherine Reinheimer</b>							
A 25690	12/31/21	C	(30.00)	V	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	(30.00)	
Void Reason: Old Outstanding										
Subtotal for Check # 25690									<b>(30.00)</b>	
<b>Total for Vendor Catherine Reinheimer</b>									<b>(30.00)</b>	
<b>CTUGGLE</b>			<b>Conner Riley Tuggle</b>							
A 28124	12/10/21	C	20.00	C	FALL SPORTS 2		Fall Sports Help	1007 Tickets/Gate Sales	20.00	
Subtotal for Check # 28124									<b>20.00</b>	
<b>Total for Vendor Conner Riley Tuggle</b>									<b>20.00</b>	
<b>DCHRISTIAN</b>			<b>Denice Christiansen</b>							

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 12/01/21 to 12/31/21

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 28131	12/10/21	C	40.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	40.00
Subtotal for Check # 28131									<b>40.00</b>
<b>Total for Vendor Denise Christiansen</b>									<b>40.00</b>
<b>DFISHER Denise Fisher</b>									
A 28133	12/10/21	C	40.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	40.00
Subtotal for Check # 28133									<b>40.00</b>
<b>Total for Vendor Denise Fisher</b>									<b>40.00</b>
<b>DNICHOLAS Dawn Nicholas</b>									
A 28104	12/7/21	C	38.80	C	REIMBUSEMEN		HC Supplies	2056 Student Council	38.80
Subtotal for Check # 28104									<b>38.80</b>
<b>Total for Vendor Dawn Nicholas</b>									<b>38.80</b>
<b>DOLSEN Darren Olsen</b>									
A 28150	12/10/21	C	118.06	C	DIST DRAMA 20		DIST DRAMA 2021 - Food Reimb	2053 District Drama Competition	118.06
Subtotal for Check # 28150									<b>118.06</b>
<b>Total for Vendor Darren Olsen</b>									<b>118.06</b>
<b>DONNELLEY Donnelley Sports</b>									
A 28123	12/10/21	C	567.89	C	56581		WR Hoodies Acct 1MOU10	1038 Wrestling Spirit Club	567.89
Subtotal for Check # 28123									<b>567.89</b>
A 28165	12/16/21	C	9,619.29	C	56127		Hoodies	2006 Band	483.91
A 28165	12/16/21	C	9,619.29	C	56128		Scream Team Shirts	2052 Scream Team	1,710.00
A 28165	12/16/21	C	9,619.29	C	56173		Blackout Shirts	2054 Student Activity Cards	6,650.00
A 28165	12/16/21	C	9,619.29	C	56251		Shirts	2026 FCCLA	251.48
A 28165	12/16/21	C	9,619.29	C	56416		Blackout Shirts	2054 Student Activity Cards	523.90
Subtotal for Check # 28165									<b>9,619.29</b>
<b>Total for Vendor Donnelley Sports</b>									<b>10,187.18</b>
<b>EGEIGER Elizabeth Geiger</b>									
A 25675	12/31/21	C	(10.00)	V	2019 DIST DRAM		District Drama Judge	2053 District Drama Competition	(10.00)
Subtotal for Check # 25675									<b>(10.00)</b>
<b>Void Reason: Old Outstanding</b>									

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 12/01/21 to 12/31/21

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
<b>Total for Vendor Elizabeth Geiger</b>									<b>(10.00)</b>	
<b>EROGERS</b>			<b>Erica Rogers</b>							
A 28151	12/10/21	N	70.50	C	DIST DRAMA 20		DIST DRAMA 2021 - Food Reimb	2053 District Drama Competition	70.50	
Subtotal for Check # 28151									<b>70.50</b>	
<b>Total for Vendor Erica Rogers</b>									<b>70.50</b>	
<b>GCHRISTENS</b>			<b>Garett Christensen</b>							
A 28130	12/10/21	C	30.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	30.00	
Subtotal for Check # 28130									<b>30.00</b>	
<b>Total for Vendor Garett Christensen</b>									<b>30.00</b>	
<b>HCABITTO</b>			<b>Hadley Cabitto</b>							
A 25671	12/31/21	C	(30.00)	V	2019 DIST. DRAM		District Drama Judge	2053 District Drama Competition	(30.00)	
Void Reason: Old Outstanding										
Subtotal for Check # 25671									<b>(30.00)</b>	
<b>Total for Vendor Hadley Cabitto</b>									<b>(30.00)</b>	
<b>HOMEDALEHS</b>			<b>Homedale High School</b>							
A 28097	12/7/21	C	75.00	C	GIRLS WRESTLI		Wrestling Entry	1004 Misc. Tournaments	75.00	
Subtotal for Check # 28097									<b>75.00</b>	
<b>Total for Vendor Homedale High School</b>									<b>75.00</b>	
<b>HOSA</b>			<b>Health Occ. Students of Americ</b>							
A 28163	12/16/21	N	180.00	C	35851		Affiliation Fees	2032 Health Occupations	100.00	
A 28163	12/16/21	N	180.00	C	36166		Affiliation Fees	2032 Health Occupations	80.00	
Subtotal for Check # 28163									<b>180.00</b>	
<b>Total for Vendor Health Occ. Students of Americ</b>									<b>180.00</b>	
<b>IDAHOFFAFO</b>			<b>Idaho FFA Foundation, Inc.</b>							
A 28109	12/7/21	C	1,640.00	C	RAFFLE TICKE		Raffle Tickets	2025 FFA	1,640.00	
Subtotal for Check # 28109									<b>1,640.00</b>	
<b>Total for Vendor Idaho FFA Foundation, Inc.</b>									<b>1,640.00</b>	
<b>IDSHAKESPE</b>			<b>Idaho Shakespeare Festival</b>							
A 28101	12/7/21	C	400.00	C	1544		Romeo & Juliet 3/29/22	2021 Drama	400.00	

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 12/01/21 to 12/31/21

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 28101									<b>400.00</b>
<b>Total for Vendor Idaho Shakespeare Festival</b>									<b>400.00</b>
<b>JCALDERON</b>			<b>Jaci Calderon</b>						
A 28129	12/10/21	N	20.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	20.00
Subtotal for Check # 28129									<b>20.00</b>
<b>Total for Vendor Jaci Calderon</b>									<b>20.00</b>
<b>JENLOCKETT</b>			<b>Jennica Lockett</b>						
A 28136	12/10/21	C	20.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	20.00
Subtotal for Check # 28136									<b>20.00</b>
<b>Total for Vendor Jennica Lockett</b>									<b>20.00</b>
<b>JEROMEHS</b>			<b>Jerome High School</b>						
A 28106	12/7/21	C	200.00	C	GBB TOURNAME		GBB Entry Fee	1004 Misc. Tournaments	200.00
Subtotal for Check # 28106									<b>200.00</b>
<b>Total for Vendor Jerome High School</b>									<b>200.00</b>
<b>JGREAVES</b>			<b>Jarren Greaves</b>						
A 28135	12/10/21	N	20.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	20.00
Subtotal for Check # 28135									<b>20.00</b>
<b>Total for Vendor Jarren Greaves</b>									<b>20.00</b>
<b>JOSTENS</b>			<b>Jostens</b>						
A 28094	12/7/21	C	1,123.50	C	N002972093		Bars	1007 Tickets/Gate Sales	1,123.50
Subtotal for Check # 28094									<b>1,123.50</b>
<b>Total for Vendor Jostens</b>									<b>1,123.50</b>
<b>JSTIRLING</b>			<b>Jenni Stirling</b>						
A 28143	12/10/21	C	10.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	10.00
Subtotal for Check # 28143									<b>10.00</b>
<b>Total for Vendor Jenni Stirling</b>									<b>10.00</b>
<b>JVIOLA</b>			<b>Joel Viola</b>						
A 28145	12/10/21	C	40.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	40.00

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 12/01/21 to 12/31/21

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 28145									<b>40.00</b>
<b>Total for Vendor Joel Viola</b>									<b>40.00</b>
<b>JVOGL</b>			<b>Joseph Vogl</b>						
A 28146	12/10/21	C	55.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	55.00
Subtotal for Check # 28146									<b>55.00</b>
<b>Total for Vendor Joseph Vogl</b>									<b>55.00</b>
<b>JWATERS</b>			<b>Jonathan Waters</b>						
A 28147	12/10/21	C	40.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	40.00
Subtotal for Check # 28147									<b>40.00</b>
<b>Total for Vendor Jonathan Waters</b>									<b>40.00</b>
<b>JWPEPPER</b>			<b>JW Pepper</b>						
A 28102	12/7/21	C	45.00	C	363813918		Music	2006 Band	45.00
Subtotal for Check # 28102									<b>45.00</b>
A 28121	12/10/21	C	149.97	C	363836598		Music	2011 Choir	149.97
Subtotal for Check # 28121									<b>149.97</b>
A 28161	12/16/21	N	354.99	C	363851719		Music	2006 Band	61.99
A 28161	12/16/21	N	354.99	C	363853163		Music	2006 Band	293.00
Subtotal for Check # 28161									<b>354.99</b>
<b>Total for Vendor JW Pepper</b>									<b>549.96</b>
<b>KCROUCH</b>			<b>Kelly Crouch</b>						
A 28137	12/10/21	N	50.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	50.00
Subtotal for Check # 28137									<b>50.00</b>
<b>Total for Vendor Kelly Crouch</b>									<b>50.00</b>
<b>KMILES</b>			<b>Kristen Miles</b>						
A 28103	12/7/21	C	172.37	C	SUNSHINE REI		Sunshine Supplies	1006 Soda	172.37
Subtotal for Check # 28103									<b>172.37</b>
<b>Total for Vendor Kristen Miles</b>									<b>172.37</b>
<b>LASERARTIS</b>			<b>Laser Artistry &amp; Design</b>						

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 12/01/21 to 12/31/21

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 28159	12/16/21	C	189.00	C	429542		GSOC Plaques	1024 Girls Soccer Spirit Club	189.00
Subtotal for Check # 28159									<b>189.00</b>
<b>Total for Vendor Laser Artistry &amp; Design</b>									<b>189.00</b>
<b>LCURTIS</b>		<b>Laurel Waters</b>							
A 28148	12/10/21	C	40.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	40.00
Subtotal for Check # 28148									<b>40.00</b>
<b>Total for Vendor Laurel Waters</b>									<b>40.00</b>
<b>LUCKYPERK</b>		<b>lucky Perk</b>							
A 28168	12/17/21	C	50.00	C	GIFT CERTIFIC		Gift Certificate	1006 Soda	50.00
Subtotal for Check # 28168									<b>50.00</b>
<b>Total for Vendor lucky Perk</b>									<b>50.00</b>
<b>MASTERCARD</b>		<b>Mastercard</b>							
A 28115	12/10/21	C	1,214.21	C	7637 OCT 2021		Awards/Lunch	1006 Soda	559.15
A 28115	12/10/21	C	1,214.21	C	7637 OCT 2021		St. Co. Supplies	2056 Student Council	655.06
Subtotal for Check # 28115									<b>1,214.21</b>
A 28167	12/16/21	C	2,461.56	C	7637 NOV 2021		Supplies	1006 Soda	2,461.56
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Supplies	2052 Scream Team	129.47
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Supplies	2056 Student Council	27.99
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Tab Room Software	2053 District Drama Competition	100.80
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Supplies	2061 Welding	73.57
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Supplies	2009 Business Prof. of America	120.22
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Supplies	1007 Tickets/Gate Sales	208.55
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Supplies	1006 Soda	293.21
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Seeds	2025 FFA	440.53
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Supplies	1010 Baseball Spirit Club	1,781.63
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Spirit Packs	1038 Wrestling Spirit Club	4,000.00
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Supplies	1026 Girls Basketball Spirit Club	1,283.52
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Supplies	1030 Softball Spirit Club	118.00
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Supplies	1018 Cross Country Spirit Club	534.43
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Hotel	1022 Football Spirit Club	4,095.34
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Screens	2112 NMSI	1,300.00



**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 12/01/21 to 12/31/21

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Supplies	1016 Cheerleading Spirit Club	159.64
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Supplies	2037 Library	71.61
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Flight	2026 FCCLA	402.90
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Word Wall	2031 Varsity German	9.00
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Supplies	1024 Girls Soccer Spirit Club	301.67
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Supplies/Frozen	2021 Drama	1,341.26
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Supplies	2042 P.E.	54.06
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Supplies	2004 Art Club	79.72
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Clinic Registration	1002 Coaches Clinic	399.00
A 28156	12/16/21	C	17,776.12	C	9991 NOV 2021		Hudl	1014 Boys Basketball Spirit Club	450.00
Subtotal for Check # 28156									<b>20,237.68</b>
<b>Total for Vendor Mastercard</b>									<b>21,451.89</b>
<b>MASTERELEC</b>		<b>Master Electric</b>							
A 28107	12/7/21	C	208.93	C	15885		Stage Lighting	2021 Drama	208.93
Subtotal for Check # 28107									<b>208.93</b>
<b>Total for Vendor Master Electric</b>									<b>208.93</b>
<b>MDUGGAN</b>		<b>Melissa Duggan</b>							
A 28132	12/10/21	C	20.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	20.00
Subtotal for Check # 28132									<b>20.00</b>
<b>Total for Vendor Melissa Duggan</b>									<b>20.00</b>
<b>MINICOHS</b>		<b>Minico High School</b>							
A 28113	12/7/21	C	200.00	C	RED HALVERSO		Wrestling Entry	1004 Misc. Tournaments	200.00
Subtotal for Check # 28113									<b>200.00</b>
<b>Total for Vendor Minico High School</b>									<b>200.00</b>
<b>MINIDOKAME</b>		<b>Minidoka Memorial Hosp. Ed.</b>							
A 28090	12/7/21	C	24.00	C	13-02697		BLS Cards	2095 CNA Testing	24.00
Subtotal for Check # 28090									<b>24.00</b>
<b>Total for Vendor Minidoka Memorial Hosp. Ed.</b>									<b>24.00</b>
<b>MVFORENSIC</b>		<b>Magic Valley Forensics</b>							

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 12/01/21 to 12/31/21

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 28098	12/7/21	N	162.00	C	461802		Debate Entry	2020 Debate	162.00
Subtotal for Check # 28098									<b>162.00</b>
<b>Total for Vendor Magic Valley Forensics</b>									<b>162.00</b>
<b>PEPSICOLA</b>		<b>Pepsi-Cola</b>							
A 28093	12/7/21	C	308.66	C	22223003		Soda	2018 Concessions	308.66
Subtotal for Check # 28093									<b>308.66</b>
A 28157	12/16/21	C	257.04	C	04708704		Soda	2018 Concessions	257.04
Subtotal for Check # 28157									<b>257.04</b>
<b>Total for Vendor Pepsi-Cola</b>									<b>565.70</b>
<b>PSTARKEY</b>		<b>Patrick Starkey</b>							
A 28164	12/16/21	N	194.00	C	REIBURSE APP		Reimburse Apple	1038 Wrestling Spirit Club	49.00
A 28164	12/16/21	N	194.00	C	REIMBURSE CL		Reimburse Clinic	1038 Wrestling Spirit Club	145.00
Subtotal for Check # 28164									<b>194.00</b>
<b>Total for Vendor Patrick Starkey</b>									<b>194.00</b>
<b>PVANDERSTE</b>		<b>Paula Vander Stelt</b>							
A 28144	12/10/21	C	20.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	20.00
Subtotal for Check # 28144									<b>20.00</b>
A 28144	12/22/21	C	(20.00)	V	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	(20.00)
Void Reason: Not Needed									
Subtotal for Check # 28144									<b>(20.00)</b>
<b>Total for Vendor Paula Vander Stelt</b>									<b>0.00</b>
<b>ROLSEN</b>		<b>Rory Olsen</b>							
A 28139	12/10/21	C	40.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	40.00
Subtotal for Check # 28139									<b>40.00</b>
<b>Total for Vendor Rory Olsen</b>									<b>40.00</b>
<b>RSMS</b>		<b>Robert Stuart Middle School</b>							
A 28111	12/7/21	N	180.00	C	JH WRESTLING		JH Wrestling Entry Fee	1004 Misc. Tournaments	180.00
Subtotal for Check # 28111									<b>180.00</b>
<b>Total for Vendor Robert Stuart Middle School</b>									<b>180.00</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 12/01/21 to 12/31/21

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>RWILKINSON</b>			<b>Rachael Wilkinson</b>						
A 28149	12/10/21	C	20.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	20.00
Subtotal for Check # 28149									<b>20.00</b>
<b>Total for Vendor Rachael Wilkinson</b>									<b>20.00</b>
<b>SMOKEYMTN</b>			<b>Smoky Mountain Pizza &amp; Pasta</b>						
A 28092	12/7/21	C	110.00	C	FAFSA DINNER		FAFSA Night Dinner	2058 Testing	110.00
Subtotal for Check # 28092									<b>110.00</b>
<b>Total for Vendor Smoky Mountain Pizza &amp; Pasta</b>									<b>110.00</b>
<b>SSMITH</b>			<b>Sutherland Smith</b>						
A 28142	12/10/21	N	30.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	30.00
Subtotal for Check # 28142									<b>30.00</b>
<b>Total for Vendor Sutherland Smith</b>									<b>30.00</b>
<b>SSTSLLC</b>			<b>SST's LLC</b>						
A 28091	12/7/21	C	25.00	C	202838		Sweatshirt	2004 Art Club	25.00
Subtotal for Check # 28091									<b>25.00</b>
A 28116	12/10/21	N	263.00	C	202836		St. Co Shirts	2056 Student Council	176.00
A 28116	12/10/21	N	263.00	C	202837		Honor Society Shirts	2033 Honor Society	87.00
Subtotal for Check # 28116									<b>263.00</b>
A 28160	12/16/21	N	1,677.00	C	202842		Senior Shirts	2056 Student Council	1,677.00
Subtotal for Check # 28160									<b>1,677.00</b>
<b>Total for Vendor SST's LLC</b>									<b>1,965.00</b>
<b>STATETAXCO</b>			<b>State Tax Commission</b>						
A 28095	12/7/21	C	942.63	C	25492 NOV 202		Sales Tax	3002 Sales Tax Payable	942.63
Subtotal for Check # 28095									<b>942.63</b>
<b>Total for Vendor State Tax Commission</b>									<b>942.63</b>
<b>STITCHLOGO</b>			<b>Stitch Logo, Inc.</b>						
A 28162	12/16/21	C	99.22	C	82238		Shirts	2009 Business Prof. of America	99.22
Subtotal for Check # 28162									<b>99.22</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 12/01/21 to 12/31/21

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
<b>Total for Vendor Stitch Logo, Inc.</b>									<b>99.22</b>	
<b>TGALLOSKY</b>			<b>Ta'Jah Gallosky</b>							
A 28134	12/10/21	C	45.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	45.00	
Subtotal for Check # 28134									<b>45.00</b>	
<b>Total for Vendor Ta'Jah Gallosky</b>									<b>45.00</b>	
<b>TJEWETT</b>			<b>Tammy Jewett</b>							
A 28153	12/10/21	C	100.00	C	FALL 2021 CONC		Fall 2021 Concessions Mgr	2018 Concessions	100.00	
Subtotal for Check # 28153									<b>100.00</b>	
<b>Total for Vendor Tammy Jewett</b>									<b>100.00</b>	
<b>TROPHYHOUS</b>			<b>Trophy House Pros</b>							
A 28099	12/7/21	C	877.25	C	T1007405		Hall of Fame Awards	2100 Hall of Fame	877.25	
Subtotal for Check # 28099									<b>877.25</b>	
<b>Total for Vendor Trophy House Pros</b>									<b>877.25</b>	
<b>TVCOFFEE</b>			<b>Treasure Valley Coffee</b>							
A 28110	12/7/21	C	40.00	C	2160:07975536		Water	1006 Soda	40.00	
Subtotal for Check # 28110									<b>40.00</b>	
A 28158	12/16/21	C	48.00	C	2160:07992879		Water	1006 Soda	48.00	
Subtotal for Check # 28158									<b>48.00</b>	
<b>Total for Vendor Treasure Valley Coffee</b>									<b>88.00</b>	
<b>UPS</b>			<b>UPS Store</b>							
A 28105	12/7/21	C	45.15	C	12111105889B0		Drama Copies	2021 Drama	8.88	
A 28105	12/7/21	C	45.15	C	1211175889A00		Drama Copies	2021 Drama	36.27	
Subtotal for Check # 28105									<b>45.15</b>	
A 28118	12/10/21	C	80.17	C	12112075889B0		Drama Copies	2021 Drama	80.17	
Subtotal for Check # 28118									<b>80.17</b>	
<b>Total for Vendor UPS Store</b>									<b>125.32</b>	
<b>VICTORYFUN</b>			<b>Victory Fundraising of Idaho</b>							
A 28154	12/10/21	C	2,448.00	C	2352		Tiger Cards	1022 Football Spirit Club	2,448.00	

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 12/01/21 to 12/31/21

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
								Subtotal for Check # 28154	<b>2,448.00</b>
								<b>Total for Vendor Victory Fundraising of Idaho</b>	<b>2,448.00</b>
<b>WEXBANKDR</b>			<b>Wex Bank</b>						
A 28114	12/10/21	C	562.43	C	76533961		Dr. Ed. Fuel	2022 Drivers Education	562.43
								Subtotal for Check # 28114	<b>562.43</b>
								<b>Total for Vendor Wex Bank</b>	<b>562.43</b>
<b>ZOLSEN</b>			<b>Zachary Olsen</b>						
A 28138	12/10/21	N	50.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	50.00
								Subtotal for Check # 28138	<b>50.00</b>
								<b>Total for Vendor Zachary Olsen</b>	<b>50.00</b>
<b>ZSETTLE</b>			<b>Zachary Settle</b>						
A 28141	12/10/21	N	40.00	C	DIST DRAMA 20		DIST DRAMA 2021	2053 District Drama Competition	40.00
								Subtotal for Check # 28141	<b>40.00</b>
								<b>Total for Vendor Zachary Settle</b>	<b>40.00</b>
								<b>REPORT TOTAL</b>	<b>60,288.30</b>