

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 03/01/21 to 03/31/21

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>366FORCESU</b>			<b>366th Force Support Squadron</b>						
A 26421	3/11/21	C	100.00	C	TARGETS 3/1		Targets	2109 Straight Shooters Club	100.00
Subtotal for Check # 26421									<b>100.00</b>
<b>Total for Vendor 366th Force Support Squadron</b>									<b>100.00</b>
<b>AJSEMMENS</b>			<b>Ashley Joy Semmens</b>						
A 26406	3/3/21	C	50.00	C	WINTER SPORT		Winter Sports Help	1007 Tickets/Gate Sales	50.00
Subtotal for Check # 26406									<b>50.00</b>
<b>Total for Vendor Ashley Joy Semmens</b>									<b>50.00</b>
<b>ASTRONG</b>			<b>Alexis Strong</b>						
A 26435	3/11/21	N	15.00	C	POSTER CONT		Poster Contest	2050 Spanish Club	15.00
Subtotal for Check # 26435									<b>15.00</b>
<b>Total for Vendor Alexis Strong</b>									<b>15.00</b>
<b>BALFOUR</b>			<b>Balfour</b>						
A 26430	3/11/21	C	2,500.00	C	198553 DEPOSI		Yearbook Deposit Customer # 31480	2062 Yearbook	2,500.00
Subtotal for Check # 26430									<b>2,500.00</b>
<b>Total for Vendor Balfour</b>									<b>2,500.00</b>
<b>BARTONIS01</b>			<b>Autumn Barton</b>						
A 26422	3/11/21	C	35.00	C	REF117951		Refund Student Activity Card	2054 Student Activity Cards	35.00
Subtotal for Check # 26422									<b>35.00</b>
<b>Total for Vendor Autumn Barton</b>									<b>35.00</b>
<b>BLOCKETT</b>			<b>Roberta Lockett</b>						
A 26415	3/3/21	C	60.00	C	WINTER SPORT		Winter sports help	1007 Tickets/Gate Sales	60.00
Subtotal for Check # 26415									<b>60.00</b>
<b>Total for Vendor Roberta Lockett</b>									<b>60.00</b>
<b>BUHLHS</b>			<b>Buhl High School</b>						
A 26443	3/11/21	C	100.00	C	2021 GOLF		Golf Entry Fee	1004 Misc. Tournaments	100.00
Subtotal for Check # 26443									<b>100.00</b>

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<b>Total for Vendor Buhl High School</b>									<b>100.00</b>	
<b>CHAMPIONTE</b>			<b>Champion Teamwear</b>							
A 26452	3/17/21	C	672.00	C	101240534	3780	Order # 0011212573	1016 Cheerleading Spirit Club	672.00	
Subtotal for Check # 26452									<b>672.00</b>	
<b>Total for Vendor Champion Teamwear</b>									<b>672.00</b>	
<b>COSTCO</b>			<b>Costco</b>							
A 26419	3/6/21	C	69.80	M	65		BPA Supplies	2009 Business Prof. of America	69.80	
Subtotal for Check # 26419									<b>69.80</b>	
A 26457	3/31/21	C	311.84	M	102		Candy	2009 Business Prof. of America	311.84	
Subtotal for Check # 26457									<b>311.84</b>	
<b>Total for Vendor Costco</b>									<b>381.64</b>	
<b>CSIMS</b>			<b>Cameron Sims</b>							
A 26436	3/11/21	C	10.00	C	POSTER CONT		Poster Contest	2031 Varsity German	10.00	
Subtotal for Check # 26436									<b>10.00</b>	
<b>Total for Vendor Cameron Sims</b>									<b>10.00</b>	
<b>DAVEASCUEN</b>			<b>Dave Ascuena</b>							
A 26404	3/3/21	C	75.00	C	WINTER SPORT		Winter sports help	1007 Tickets/Gate Sales	75.00	
Subtotal for Check # 26404									<b>75.00</b>	
<b>Total for Vendor Dave Ascuena</b>									<b>75.00</b>	
<b>DBSUPPLY</b>			<b>D &amp; B Supply</b>							
A 26433	3/11/21	C	0.78	C	883		Team Room door	1000 Activities Contingency	0.78	
Subtotal for Check # 26433									<b>0.78</b>	
<b>Total for Vendor D &amp; B Supply</b>									<b>0.78</b>	
<b>DCHILDRESS</b>			<b>Dianne Childress</b>							
A 26410	3/3/21	C	355.00	C	WINTER SPORT		Winter sports help	1007 Tickets/Gate Sales	355.00	
Subtotal for Check # 26410									<b>355.00</b>	
<b>Total for Vendor Dianne Childress</b>									<b>355.00</b>	
<b>DEBITCARD</b>			<b>Debit Card Sales</b>							

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A MAR2021	3/31/21	C	270.86	M	32		Albys/Walmart	1006 Soda	270.86
Subtotal for Check # MAR2021									<b>270.86</b>
<b>Total for Vendor Debit Card Sales</b>									<b>270.86</b>
<b>DOUGROOT</b>		<b>Doug Root</b>							
A 26402	3/3/21	C	75.00	C	WINTER SPORT		Winter sports help	1007 Tickets/Gate Sales	75.00
Subtotal for Check # 26402									<b>75.00</b>
<b>Total for Vendor Doug Root</b>									<b>75.00</b>
<b>EPRECIADO</b>		<b>Evelyn Preciado</b>							
A 25095	3/31/21	C	(3.33)	V	POSTER CONT		Poster Contest	2031 Varsity German	(3.33)
Void Reason: Old Outstanding									
Subtotal for Check # 25095									<b>(3.33)</b>
<b>Total for Vendor Evelyn Preciado</b>									<b>(3.33)</b>
<b>FOURTHDIST</b>		<b>Fourth District Coaches Assoc.</b>							
A 26426	3/11/21	N	63.26	C	DISTRICT WR 2		District Wrestling	1007 Tickets/Gate Sales	63.26
Subtotal for Check # 26426									<b>63.26</b>
<b>Total for Vendor Fourth District Coaches Assoc.</b>									<b>63.26</b>
<b>GOLDMEDAL</b>		<b>Gold Medal Squared</b>							
A 26456	3/17/21	C	650.00	C	JUNE 2021 CLI		Janice Garcia & Tammy Jewett	1002 Coaches Clinic	650.00
Subtotal for Check # 26456									<b>650.00</b>
<b>Total for Vendor Gold Medal Squared</b>									<b>650.00</b>
<b>HENRYSCHEI</b>		<b>Henry Schein</b>							
A 26394	3/3/21	C	49.38	C	89777556		Athetic Supplies	1007 Tickets/Gate Sales	49.38
Subtotal for Check # 26394									<b>49.38</b>
<b>Total for Vendor Henry Schein</b>									<b>49.38</b>
<b>HOMELUMBER</b>		<b>Home Lumber</b>							
A 26391	3/3/21	C	21.82	C	100811		Paint	1000 Activities Contingency	12.69
A 26391	3/3/21	C	21.82	C	99918		Keys	1030 Softball Spirit Club	9.13
Subtotal for Check # 26391									<b>21.82</b>
A 26432	3/11/21	C	41.95	C	101624		Team Room door	1000 Activities Contingency	41.95

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Subtotal for Check # 26432									<b>41.95</b>
A 26453	3/17/21	C	62.54	C	102361		Flag Paint	1006 Soda	6.56
A 26453	3/17/21	C	62.54	C	103066		Small Gym Flag	1006 Soda	55.98
Subtotal for Check # 26453									<b>62.54</b>
<b>Total for Vendor Home Lumber</b>									<b>126.31</b>
<b>ICINDUSTRI</b>		<b>IC Industries LLC</b>							
A 26445	3/11/21	C	3,600.00	C	2020MTNHHS2		Welding Certifications	2061 Welding	3,600.00
Subtotal for Check # 26445									<b>3,600.00</b>
<b>Total for Vendor IC Industries LLC</b>									<b>3,600.00</b>
<b>IDFFA</b>		<b>Idaho FFA Association</b>							
A 26427	3/11/21	C	280.00	C	SLC REG 2021		2021 SLC Registration	2025 FFA	280.00
Subtotal for Check # 26427									<b>280.00</b>
<b>Total for Vendor Idaho FFA Association</b>									<b>280.00</b>
<b>IDLA</b>		<b>Idaho Digital Learning Academy</b>							
A 26441	3/11/21	C	1,350.00	C	193203-2		Feb 21 Billing	2058 Testing	1,350.00
Subtotal for Check # 26441									<b>1,350.00</b>
A 26441	3/15/21	C	(1,350.00)	V	193203-2		Feb 21 Billing	2058 Testing	(1,350.00)
Subtotal for Check # 26441									<b>(1,350.00)</b>
Void Reason: Wrong Amount									
A 26450	3/17/21	N	375.00	C	193203-2_01		Feb 21 Billing	2058 Testing	375.00
Subtotal for Check # 26450									<b>375.00</b>
<b>Total for Vendor Idaho Digital Learning Academy</b>									<b>375.00</b>
<b>IDSHAKESPE</b>		<b>Idaho Shakespeare Festival</b>							
A 26397	3/3/21	C	250.00	C	1325		Hamlet	2021 Drama	250.00
Subtotal for Check # 26397									<b>250.00</b>
<b>Total for Vendor Idaho Shakespeare Festival</b>									<b>250.00</b>
<b>JABREGO</b>		<b>Jaden Abrego</b>							
A 26405	3/3/21	C	300.00	C	WINTER SPORT		Winter sports help	1007 Tickets/Gate Sales	300.00
Subtotal for Check # 26405									<b>300.00</b>

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<b>Total for Vendor Jaden Abrego</b>									<b>300.00</b>	
<b>JANETDODGE</b>			<b>Janet Dodge</b>							
A 26400	3/3/21	C	465.00	C	WINTER SPORT		Winter sports help	1007 Tickets/Gate Sales	465.00	
Subtotal for Check # 26400									<b>465.00</b>	
<b>Total for Vendor Janet Dodge</b>									<b>465.00</b>	
<b>JAYLOCKETT</b>			<b>Jay Lockett</b>							
A 26417	3/3/21	C	135.00	C	WINTER SPORT		Winter sports help	1007 Tickets/Gate Sales	135.00	
Subtotal for Check # 26417									<b>135.00</b>	
<b>Total for Vendor Jay Lockett</b>									<b>135.00</b>	
<b>JILLCLARK</b>			<b>Jill Clark</b>							
A 26413	3/3/21	C	90.00	C	WINTER SPORT		Winter sports help	1007 Tickets/Gate Sales	90.00	
Subtotal for Check # 26413									<b>90.00</b>	
<b>Total for Vendor Jill Clark</b>									<b>90.00</b>	
<b>JMURASKI</b>			<b>Jessica Muraski</b>							
A 26439	3/11/21	N	48.39	C	VINYL REIMBUR		Vinyl Reimbursement	1006 Soda	48.39	
Subtotal for Check # 26439									<b>48.39</b>	
<b>Total for Vendor Jessica Muraski</b>									<b>48.39</b>	
<b>JOHNCLARK1</b>			<b>John Clark</b>							
A 26416	3/3/21	C	135.00	C	WINTER SPORT		Winter sports help	1007 Tickets/Gate Sales	135.00	
Subtotal for Check # 26416									<b>135.00</b>	
<b>Total for Vendor John Clark</b>									<b>135.00</b>	
<b>KALVAREZ</b>			<b>Karen Alvarez</b>							
A 26388	3/3/21	C	70.00	C	DEBATE JUDGE		Debate Judge	2020 Debate	70.00	
Subtotal for Check # 26388									<b>70.00</b>	
<b>Total for Vendor Karen Alvarez</b>									<b>70.00</b>	
<b>KBITTERMAN</b>			<b>Kelly Gilbert</b>							
A 26403	3/3/21	C	370.00	C	WINTER SPORT		Winter sports help	1007 Tickets/Gate Sales	370.00	
Subtotal for Check # 26403									<b>370.00</b>	

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<b>Total for Vendor Kelly Gilbert</b>									<b>370.00</b>	
<b>KGUMP</b>			<b>Karen Gump</b>							
A 26411	3/3/21	C	380.00	C	WINTER SPORT		Winter sports help	1007 Tickets/Gate Sales	380.00	
Subtotal for Check # 26411									<b>380.00</b>	
A 26454	3/17/21	C	32.98	C	DEBATE REIMB		Debate Reimbursement	2020 Debate	32.98	
Subtotal for Check # 26454									<b>32.98</b>	
<b>Total for Vendor Karen Gump</b>									<b>412.98</b>	
<b>KMERRYMAN</b>			<b>Keira Merryman</b>							
A 26434	3/11/21	N	25.00	C	POSTER CONT		Poster Contest	2031 Varsity German	25.00	
Subtotal for Check # 26434									<b>25.00</b>	
<b>Total for Vendor Keira Merryman</b>									<b>25.00</b>	
<b>LMILLS</b>			<b>LiseAnn M. Mills</b>							
A 26401	3/3/21	C	495.00	C	WINTER SPORT		Winter sports help	1007 Tickets/Gate Sales	495.00	
Subtotal for Check # 26401									<b>495.00</b>	
<b>Total for Vendor LiseAnn M. Mills</b>									<b>495.00</b>	
<b>MASTERCARD</b>			<b>Mastercard</b>							
A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		NSDA/Prepd/Pizza Hut	2020 Debate	432.46	
A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		Apple/Amazon	1006 Soda	479.58	
A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		Amazon	1007 Tickets/Gate Sales	164.11	
A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		Amazon/Epic	1030 Softball Spirit Club	155.93	
A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		iPad	1000 Activities Contingency	204.00	
A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		Harbor Freight	2005 Automotive	31.79	
A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		MyClinicalExchange	2032 Health Occupations	43.00	
A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		Amazon/Walmart	2021 Drama	283.12	
A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		Amazon	1038 Wrestling Spirit Club	23.99	
A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		Amazon/Select Printing	1026 Girls Basketball Spirit Club	554.77	
A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		Cabelas/eBay	2109 Straight Shooters Club	112.26	
A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		Woodwind & Brasswind	2006 Band	113.59	
A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		Dominos/Noteflight	2011 Choir	206.00	
A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		Nametapes	2087 Military Science	161.00	

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A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		Amazon/Wordwall	2031 Varsity German	16.99
A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		Pasco/Flinn	2051 Concurrent Science	1,103.11
A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		Amazon	2008 Book Fees	8.00
A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		OEM	2107 Chrome Book Insurance	490.00
A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		Park Seeds/Adams Polishes	2025 FFA	490.04
A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		Amazon	1012 Boys Soccer Spirit Club	11.31
A 26418	3/3/21	C	5,284.05	C	9991 JAN 2021		Glazier	1002 Coaches Clinic	199.00
Subtotal for Check # 26418									<b>5,284.05</b>
A 26447	3/12/21	C	6,303.12	C	FEB 2021 9991		Choir Supplies	2011 Choir	94.97
A 26447	3/12/21	C	6,303.12	C	FEB 2021 9991		Band Supplies	2006 Band	111.38
A 26447	3/12/21	C	6,303.12	C	FEB 2021 9991		Testing Supplies	2058 Testing	24.33
A 26447	3/12/21	C	6,303.12	C	FEB 2021 9991		Times News	1026 Girls Basketball Spirit Club	9.99
A 26447	3/12/21	C	6,303.12	C	FEB 2021 9991		Supplies	1006 Soda	1,155.77
A 26447	3/12/21	C	6,303.12	C	FEB 2021 9991		Girls Soccer Supplies	1023 Girls Soccer Equip/Supplies	239.98
A 26447	3/12/21	C	6,303.12	C	FEB 2021 9991		Debate Supplies	2020 Debate	383.43
A 26447	3/12/21	C	6,303.12	C	FEB 2021 9991		Drama Supplies	2021 Drama	578.71
A 26447	3/12/21	C	6,303.12	C	FEB 2021 9991		Art Supplies	2003 Art	140.07
A 26447	3/12/21	C	6,303.12	C	FEB 2021 9991		Auto Shop Supplies	2005 Automotive	3,079.18
A 26447	3/12/21	C	6,303.12	C	FEB 2021 9991		Athletic Supplies	1007 Tickets/Gate Sales	6.69
A 26447	3/12/21	C	6,303.12	C	FEB 2021 9991		FFA Supplies	2025 FFA	427.22
A 26447	3/12/21	C	6,303.12	C	FEB 2021 9991		German Supplies	2031 Varsity German	51.40
Subtotal for Check # 26447									<b>6,303.12</b>
<b>Total for Vendor Mastercard</b>									<b>11,587.17</b>
<b>MASTERELEC</b>		<b>Master Electric</b>							
A 26392	3/3/21	C	442.80	C	15601		Stage Dressing Room Lights	2021 Drama	442.80
Subtotal for Check # 26392									<b>442.80</b>
<b>Total for Vendor Master Electric</b>									<b>442.80</b>
<b>MBUTTERFIE</b>		<b>Megan Butterfield</b>							
A 26438	3/11/21	C	10.00	C	POSTER CONT		Poster Contest	2050 Spanish Club	10.00
Subtotal for Check # 26438									<b>10.00</b>
<b>Total for Vendor Megan Butterfield</b>									<b>10.00</b>

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<b>MERIDIANTR</b>			<b>Meridian Trophy</b>						
A 26385	3/3/21	C	86.95	C	M6506896		District Debate Trophy	2020 Debate	86.95
Subtotal for Check # 26385									<b>86.95</b>
<b>Total for Vendor Meridian Trophy</b>									<b>86.95</b>
<b>MFLETCHER</b>			<b>Michael Fletcher</b>						
A 26409	3/3/21	C	165.00	C	WINTER SPORT		Winter sports help	1007 Tickets/Gate Sales	165.00
Subtotal for Check # 26409									<b>165.00</b>
<b>Total for Vendor Michael Fletcher</b>									<b>165.00</b>
<b>MOSSGREEN</b>			<b>Moss Greenhouses, Inc.</b>						
A 26440	3/11/21	C	1,625.88	C	SI-36892	3781	Invoice # SI-36892	2025 FFA	1,625.88
Subtotal for Check # 26440									<b>1,625.88</b>
<b>Total for Vendor Moss Greenhouses, Inc.</b>									<b>1,625.88</b>
<b>MTNHOMESCH</b>			<b>Mountain Home School District</b>						
A 26448	3/17/21	N	1,087.26	C	AMEX HS-1 FEB		Honor Society Supplies	2033 Honor Society	96.02
A 26448	3/17/21	N	1,087.26	C	AMEX HS-1 FEB		St. Council Supplies	2056 Student Council	396.78
A 26448	3/17/21	N	1,087.26	C	AMEX HS-1 FEB		Debate Supplies	2020 Debate	80.40
A 26448	3/17/21	N	1,087.26	C	AMEX HS-1 JAN		Supplies	1006 Soda	40.42
A 26448	3/17/21	N	1,087.26	C	AMEX HS-2 FEB		Art Supplies	2003 Art	33.84
A 26448	3/17/21	N	1,087.26	C	AMEX HS-2 FEB		German Supplies	2031 Varsity German	8.48
A 26448	3/17/21	N	1,087.26	C	AMEX HS-2 FEB		Debate Supplies	2020 Debate	87.51
A 26448	3/17/21	N	1,087.26	C	AMEX HS-2 FEB		Supplies	1006 Soda	30.70
A 26448	3/17/21	N	1,087.26	C	AMEX HS-2 JAN		PE Supplies	2042 P.E.	83.56
A 26448	3/17/21	N	1,087.26	C	AMEX HS-2 JAN		Debate Supplies	2020 Debate	57.23
A 26448	3/17/21	N	1,087.26	C	AMEX HS-D FE		Drama Supplies	2021 Drama	172.32
A 26449	3/17/21	N	4,950.00	C	JAN-MAR 2021 D		Jan-Mar 2021 Drivers Ed	2022 Drivers Education	4,950.00
Subtotal for Check # 26449									<b>6,037.26</b>
<b>Total for Vendor Mountain Home School District</b>									<b>6,037.26</b>
<b>NATIONALFF</b>			<b>National FFA Organization</b>						
A 26387	3/3/21	C	68.50	C	MDS222647		Jacket/Scarf	2025 FFA	68.50



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Subtotal for Check # 26387									<b>68.50</b>
A 26451	3/17/21	C	16.00	C	MEM203834		Dues	2025 FFA	16.00
Subtotal for Check # 26451									<b>16.00</b>
<b>Total for Vendor National FFA Organization</b>									<b>84.50</b>
<b>OLIVEGARDE</b>			<b>Olive Garden</b>						
A 26444	3/11/21	N	154.00	C	ORDER # 71558		Debate Meal	2020 Debate	154.00
Subtotal for Check # 26444									<b>154.00</b>
<b>Total for Vendor Olive Garden</b>									<b>154.00</b>
<b>RCHRISTENS</b>			<b>Robin Christensen</b>						
A 26398	3/3/21	C	112.13	C	REIMB HOTEL		Hotel reimbursement	1000 Activities Contingency	112.13
Subtotal for Check # 26398									<b>112.13</b>
<b>Total for Vendor Robin Christensen</b>									<b>112.13</b>
<b>RIVERSEDGE</b>			<b>River's Edge Golf Club</b>						
A 26455	3/17/21	N	75.00	C	2021 GOLF ENT		Boys Golf Entry Fee	1004 Misc. Tournaments	75.00
Subtotal for Check # 26455									<b>75.00</b>
<b>Total for Vendor River's Edge Golf Club</b>									<b>75.00</b>
<b>SELECTPRIN</b>			<b>Select Printing</b>						
A 26396	3/3/21	C	304.00	C	3805		GBB District Shirts	1026 Girls Basketball Spirit Club	304.00
Subtotal for Check # 26396									<b>304.00</b>
<b>Total for Vendor Select Printing</b>									<b>304.00</b>
<b>SGUNDERSON</b>			<b>Samuel Gunderson</b>						
A 26412	3/3/21	C	75.00	C	WINTER SPORT		Winter sports help	1007 Tickets/Gate Sales	75.00
Subtotal for Check # 26412									<b>75.00</b>
<b>Total for Vendor Samuel Gunderson</b>									<b>75.00</b>
<b>SREGANCO</b>			<b>Steve Regan Co</b>						
A 26390	3/3/21	C	452.28	C	1185179		Soil	2025 FFA	452.28
Subtotal for Check # 26390									<b>452.28</b>
A 26423	3/11/21	C	1,499.35	C	1187870		Greenhouse Supplies	2025 FFA	1,499.35

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 03/01/21 to 03/31/21

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 26423									1,499.35
<b>Total for Vendor Steve Regan Co</b>									<b>1,951.63</b>
<b>SSTSLLC</b>			<b>SST's LLC</b>						
A 26425	3/11/21	C	726.00	C	202685		Softball Clothing	1030 Softball Spirit Club	726.00
Subtotal for Check # 26425									726.00
<b>Total for Vendor SST's LLC</b>									<b>726.00</b>
<b>STATETAXCO</b>			<b>State Tax Commission</b>						
A 26446	3/12/21	C	291.32	C	25492 FEB 2021		Sales Tax	3002 Sales Tax Payable	291.32
Subtotal for Check # 26446									291.32
<b>Total for Vendor State Tax Commission</b>									<b>291.32</b>
<b>STDEPTOFED</b>			<b>State Department of Education</b>						
A 26399	3/3/21	C	28.25	C	BKGRND JO		Jake Olsen	1007 Tickets/Gate Sales	28.25
Subtotal for Check # 26399									28.25
<b>Total for Vendor State Department of Education</b>									<b>28.25</b>
<b>SWADAS</b>			<b>Shannon Wadas</b>						
A 26414	3/3/21	C	475.00	C	WINTER SPORT		Winter sports help	1007 Tickets/Gate Sales	475.00
Subtotal for Check # 26414									475.00
<b>Total for Vendor Shannon Wadas</b>									<b>475.00</b>
<b>TACJOHNS</b>			<b>Taco Johns</b>						
A 26420	3/9/21	C	26.97	C	BPA LUNCH		BPA Lunch	2009 Business Prof. of America	26.97
Subtotal for Check # 26420									26.97
<b>Total for Vendor Taco Johns</b>									<b>26.97</b>
<b>TBRIGHTON</b>			<b>Taylor Brighton</b>						
A 26437	3/11/21	N	10.00	C	POSTER CONT		Poster Contest	2050 Spanish Club	10.00
Subtotal for Check # 26437									10.00
<b>Total for Vendor Taylor Brighton</b>									<b>10.00</b>
<b>TJEWETT</b>			<b>Tammy Jewett</b>						
A 26407	3/3/21	C	415.00	C	WINTER SPORT		Winter Sports help	1007 Tickets/Gate Sales	415.00

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 03/01/21 to 03/31/21

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
Subtotal for Check # 26407									<b>415.00</b>
<b>Total for Vendor Tammy Jewett</b>									<b>415.00</b>
<b>TPERRIGOT</b>			<b>Tim Perrigot</b>						
A 26424	3/11/21	C	225.00	C	TRACK STARTE		Track Starter/Blanks	1007 Tickets/Gate Sales	225.00
Subtotal for Check # 26424									<b>225.00</b>
<b>Total for Vendor Tim Perrigot</b>									<b>225.00</b>
<b>TVCOFFEE</b>			<b>Treasure Valley Coffee</b>						
A 26395	3/3/21	C	60.00	C	2160:07246650		Water	1006 Soda	60.00
Subtotal for Check # 26395									<b>60.00</b>
A 26429	3/11/21	C	40.00	C	2160:07290636		Water	1006 Soda	40.00
Subtotal for Check # 26429									<b>40.00</b>
<b>Total for Vendor Treasure Valley Coffee</b>									<b>100.00</b>
<b>TWINFALLSH</b>			<b>Twin Falls High School</b>						
A 26442	3/11/21	C	160.00	C	2021 GOLF		Golf Entry Fee	1004 Misc. Tournaments	160.00
Subtotal for Check # 26442									<b>160.00</b>
<b>Total for Vendor Twin Falls High School</b>									<b>160.00</b>
<b>UPS</b>			<b>UPS Store</b>						
A 26393	3/3/21	C	21.49	C	0426		Drama Copies	2021 Drama	21.49
Subtotal for Check # 26393									<b>21.49</b>
<b>Total for Vendor UPS Store</b>									<b>21.49</b>
<b>VALLIVUEHS</b>			<b>Vallivue High School</b>						
A 26389	3/3/21	C	350.00	C	2021 WTP CLASS		Softball Tournament	1004 Misc. Tournaments	350.00
Subtotal for Check # 26389									<b>350.00</b>
<b>Total for Vendor Vallivue High School</b>									<b>350.00</b>
<b>WEXBANK</b>			<b>Wex Bank</b>						
A 26428	3/11/21	C	1,097.01	C	70552254		Fuel	1006 Soda	1,097.01
Subtotal for Check # 26428									<b>1,097.01</b>
<b>Total for Vendor Wex Bank</b>									<b>1,097.01</b>

**VENDOR CHECK HISTORY REPORT - DETAIL**

Date Range: 03/01/21 to 03/31/21

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
<b>WEXBANKDR</b>			<b>Wex Bank</b>						
A 26431	3/11/21	C	294.24	C	70597963		Dr. Ed. Fuel	2022 Drivers Education	294.24
Subtotal for Check # 26431									<b>294.24</b>
<b>Total for Vendor Wex Bank</b>									<b>294.24</b>
<b>WOODRIVERH</b>			<b>Wood River High School</b>						
A 26386	3/3/21	C	17.00	C	DIST DEBATE R		District Debate Digital Rooms	2020 Debate	17.00
Subtotal for Check # 26386									<b>17.00</b>
<b>Total for Vendor Wood River High School</b>									<b>17.00</b>
<b>REPORT TOTAL</b>									<b>39,585.87</b>