

Description: SBAA Entity 301 Check Request Report - Prior Month Report

Bank Account: CHECKING (FIRST INTERSTATE BANK)

Check Nbr	Check ID	Amount	Void	Check Date	Vendor	Prt/Pst Dt	Stmt Date	Entered By
Description		1099	Invoice Amount	Invoice Number	Invoice Date			
General Ledger Account Distribution		Accounting Amount						
000028229	000054182	1,715.92	VOID	03/28/2022	FOURTH DISTRICT COACHES ASSOCI	03/28/2022	03/28/2022	CLARK, JENNY
VGBB 4A Districts					1,715.92 game 2/12 & 2/4		02/16/2022	
238 E 740000 08A 301 000					1,715.92			
000028248	000054004	100.00		03/02/2022	BOISE GUN CLUB	03/02/2022		CLARK, JENNY
Targets for practice					100.00 Practice 3/6/22		03/02/2022	
238 E 740000 18A 301 000					100.00			
000028249	000054005	26.25		03/02/2022	STATE DEPARTMENT OF EDUCATION	03/02/2022		CLARK, JENNY
Ryan Megia Background					26.25 RM Bkgnd		03/02/2022	
238 E 740000 28B 301 000					26.25			
000028250	000054006	290.83		03/02/2022	COSTCO	03/02/2022		CLARK, JENNY
BPA Fundraiser Items					290.83 343		03/02/2022	
238 E 740000 03C 301 000					290.83			
000028251	000054007	40.00		03/03/2022	DICKINSON, ELIZABETH	03/03/2022		CLARK, JENNY
Basketball Vinyl					YES 40.00 2665		03/02/2022	
238 E 740000 28B 301 000					40.00			
000028252	000054008	25.03		03/02/2022	CARR'S HOME LUMBER, INC.	03/02/2022		CLARK, JENNY
Softball Supplies					14.45 145575		03/02/2022	
238 E 740000 38B 301 000					14.45			
Softball Supplies					10.58 146132		03/02/2022	
238 E 740000 38B 301 000					10.58			
000028253	000054009	1,200.00		03/03/2022	MOUNTAIN HOME SCHOOL DIST 193	03/03/2022		CLARK, JENNY
IDLA Fall 21 Flex B					375.00 193224-2		03/03/2022	
238 E 740000 18C 301 000					375.00			
IDLA Spring 22 Flex A					75.00 193227-1		03/03/2022	
238 E 740000 18C 301 000					75.00			
IDLA Feb 22					300.00 193228-3		03/03/2022	
238 E 740000 18C 301 000					300.00			
Dr Ed Jan 2022					450.00 Jan 2022 Dr Ed		03/03/2022	
238 E 740000 13C 301 000					450.00			
000028254	000054010	443.00 *		03/03/2022	BOGUS BASIN	03/03/2022	03/28/2022	CLARK, JENNY
Ski Trip 3/4/22					443.00 72548		03/03/2022	
238 E 740000 36A 301 000					443.00			
000028254	000054183	443.00	VOID	03/28/2022	BOGUS BASIN	03/28/2022	03/28/2022	CLARK, JENNY I.
Ski Trip 3/4/22					443.00 72548		03/03/2022	
238 E 740000 36A 301 000					443.00			
000028255	000054011	61.57		03/03/2022	UPS	03/03/2022		CLARK, JENNY
Drama Copies					61.57 12202165889B00		03/03/2022	
238 E 740000 13B 301 000					61.57			

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General Ledger Account Distribution		Accounting Amount						
000028256	000054012	120.00		03/03/2022	COLLEGE of SOUTHERN IDAHO		03/03/2022	CLARK, JENNY
	HOSA Conference		120.00	WF-15101			03/03/2022	
	238 E 740000 15B 301 000		120.00					
000028257	000054013	780.00		03/03/2022	OEM SYSTEMS		03/03/2022	CLARK, JENNY
	Screens		780.00	19280			03/03/2022	
	238 E 740000 06B 301 000		780.00					
000028258	000054014	270.00		03/03/2022	SELECT PRINTING		03/03/2022	CLARK, JENNY
	Embroidery/Screen Printing		270.00	4434			03/03/2022	
	238 E 740000 21B 301 000		270.00					
000028259	000054015	300.00		03/03/2022	SST's LLC		03/03/2022	CLARK, JENNY
	Youth Baseball Shirts		300.00	202876			03/03/2022	
	238 E 740000 20B 301 000		300.00					
000028260	000054016	1,516.81		03/03/2022	BURLEY HIGH SCHOOL		03/03/2022	CLARK, JENNY
	VBBB Districts Feb 15 & 22		1,516.81	VBBB Districts			03/03/2022	
	238 E 740000 08A 301 000		1,516.81					
000028261	000054017	56.00		03/03/2022	TREASURE VALLEY COFFEE		03/03/2022	CLARK, JENNY
	Water		56.00	2160:08097031			03/03/2022	
	238 E 740000 07A 301 000		56.00					
000028262	000054018	811.42		03/03/2022	FLOYD, TODD		03/03/2022	CLARK, JENNY
	Reimbursement for Softball Supplies		811.42	Reimburse SB			03/03/2022	
	238 E 740000 38B 301 000		811.42					
000028263	000054019	41.28		03/03/2022	ALBERTSONS/SAFEWAY		03/03/2022	CLARK, JENNY
	Conference Supplies		41.28	176122 Feb 2022			03/03/2022	
	238 E 740000 07A 301 000		41.28					
000028264	000054020	101.00		03/03/2022	National FFA Organization		03/03/2022	CLARK, JENNY
	Jacket/Tie		101.00	MDS256262			03/03/2022	
	238 E 740000 14C 301 000		101.00					
000028265	000054021	240.00		03/03/2022	CAPITAL HIGH SCHOOL		03/03/2022	CLARK, JENNY
	JV Wrestling Entry Fee		240.00	JV Wrestling			03/03/2022	
	238 E 740000 32A 301 000		240.00					
000028266	000054022	39.20		03/03/2022	JIM'S LUMBER		03/03/2022	CLARK, JENNY
	Sealant Customer # 2580		23.96	456429			03/03/2022	
	238 E 740000 08A 301 000		23.96					
	Customer # 2570 Charges		15.24	Customer # 2570			03/03/2022	
	238 E 740000 07A 301 000		15.24					
000028267	000054023	100.00		03/03/2022	District IV Music Educators, Burley H		03/03/2022	CLARK, JENNY
	Band large group festival fee		100.00	2022 Large group			03/03/2022	
	238 E 740000 11A 301 000		100.00					

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General Ledger Account Distribution				Accounting Amount				
000028268	000054024	505.00		03/03/2022	DODGE, JANET		03/03/2022	CLARK, JENNY
	Winter Sports Help		YES		505.00	Winter Sports 2022	03/03/2022	
	238 E 740000 08A 301 000				505.00			
000028269	000054025	440.00		03/03/2022	MILLS, LISEANN		03/03/2022	CLARK, JENNY
	Winter Sports Help		YES		440.00	Winter Sports 2022	03/03/2022	
	238 E 740000 08A 301 000				440.00			
000028270	000054026	640.00		03/03/2022	JEWETT, TAMMY		03/03/2022	CLARK, JENNY
	Winter Sports Help		YES		640.00	Winter Sports2022	03/03/2022	
	238 E 740000 08A 301 000				640.00			
000028271	000054027	50.00		03/03/2022	ASCUENA, DAVID		03/03/2022	CLARK, JENNY
	Winter Sports help		YES		50.00	Winter Sports 2022	03/03/2022	
	238 E 740000 08A 301 000				50.00			
000028272	000054028	300.00		03/03/2022	CLARK, GUNNAR		03/03/2022	CLARK, JENNY
	Winter Sports Help		YES		300.00	Winter Sports 2022	03/03/2022	
	238 E 740000 08A 301 000				300.00			
000028273	000054029	100.00		03/03/2022	SEMMENS, ASHLEY		03/03/2022	CLARK, JENNY
	Winter Sports help		YES		100.00	Winter Sports 2022	03/03/2022	
	238 E 740000 08A 301 000				100.00			
000028274	000054030	200.00		03/03/2022	FLETCHER, MICHAEL		03/03/2022	CLARK, JENNY
	Winter Sports Help		YES		200.00	Winter Sports 2022	03/03/2022	
	238 E 740000 08A 301 000				200.00			
000028275	000054031	295.00		03/03/2022	CHILDRESS, DIANNE		03/03/2022	CLARK, JENNY
	Winter Sports Help		YES		295.00	Winter Sports 2022	03/03/2022	
	238 E 740000 08A 301 000				295.00			
000028276	000054032	190.00		03/03/2022	GUMP, KAREN		03/03/2022	CLARK, JENNY
	Winter Sports Help		YES		190.00	Winter Sports 2022	03/03/2022	
	238 E 740000 08A 301 000				190.00			
000028277	000054034	50.00		03/03/2022	GUNDERSON, SAMUEL		03/03/2022	CLARK, JENNY
	Winter Sports Help		YES		50.00	Winter Sports 2022	03/03/2022	
	238 E 740000 08A 301 000				50.00			
000028278	000054035	30.00		03/03/2022	CLARK, JILL		03/03/2022	CLARK, JENNY
	Winter Sports Help		YES		30.00	Winter Sports 2022	03/03/2022	
	238 E 740000 08A 301 000				30.00			
000028279	000054036	555.00		03/03/2022	WADAS, SHANNON		03/03/2022	CLARK, JENNY
	Winter Sports Help		YES		555.00	Winter Sports2022	03/03/2022	
	238 E 740000 08A 301 000				555.00			

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General Ledger Account Distribution		Accounting Amount						
000028280	000054037	115.00		03/03/2022	LOCKETT, ROBERTA		03/03/2022	CLARK, JENNY
Winter Sports Help					YES	115.00	Winter Sports 2022	03/03/2022
238 E 740000 08A 301 000						115.00		
000028281	000054038	180.00		03/03/2022	CLARK, JOHN		03/03/2022	CLARK, JENNY
Winter Sports Help					YES	180.00	Winter Sports 2022	03/03/2022
238 E 740000 08A 301 000						180.00		
000028282	000054039	165.00		03/03/2022	LOCKETT, JAY		03/03/2022	CLARK, JENNY
Winter Sports Help					YES	165.00	Winter Sports 2022	03/03/2022
238 E 740000 08A 301 000						165.00		
000028283	000054040	25.00		03/03/2022	BETHEL, MELANIE		03/03/2022	CLARK, JENNY
Winter Sports Help					YES	25.00	Winter Sports 2022	03/03/2022
238 E 740000 08A 301 000						25.00		
000028284	000054041	25.00		03/03/2022	PETERSON, BRUCE		03/03/2022	CLARK, JENNY
Winter Sports Help					YES	25.00	Winter Sports 2022	03/03/2022
238 E 740000 08A 301 000						25.00		
000028285	000054042	40.00		03/03/2022	GUMP, LESLIE		03/03/2022	CLARK, JENNY
Winter Sports Help					YES	40.00	Winter Sports 2022	03/03/2022
238 E 740000 08A 301 000						40.00		
000028286	000054043	25.00		03/03/2022	HERRBOLDT, JACOB		03/03/2022	CLARK, JENNY
Winter Sports Help					YES	25.00	Winter Sports 2022	03/03/2022
238 E 740000 08A 301 000						25.00		
000028287	000054044	25.00		03/03/2022	GLINDEMAN, ASHTON		03/03/2022	CLARK, JENNY
Foreign Language Poster Contest Winner						25.00	2022 Poster Contest	03/03/2022
238 E 740000 17C 301 000						25.00		
000028288	000054045	15.00		03/03/2022	GROVER, KIANA		03/03/2022	CLARK, JENNY
Foreign Language Poster Contest Winner						15.00	2022 Poster Contest	03/03/2022
238 E 740000 42A 301 000						15.00		
000028289	000054046	10.00	*	03/03/2022	GONZALEZ, YASMINE		03/03/2022	CLARK, JENNY
Foreign Language Poster Contest Winner						10.00	2022 Poster Contest	03/03/2022
238 E 740000 42A 301 000						10.00		
000028289	000054132	10.00	VOID	03/08/2022	GONZALEZ, YASMINE		03/08/2022	CLARK, JENNY
Foreign Language Poster Contest Winner						10.00	2022 Poster Contest	03/03/2022
238 E 740000 42A 301 000						10.00		
000028290	000054053	422.22		03/05/2022	COSTCO		03/05/2022	CLARK, JENNY
Baseball Concessions						422.22	275	03/05/2022
238 E 740000 20B 301 000						422.22		

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General Ledger Account Distribution				Accounting Amount				
000028291	000054131	26.25		03/04/2022	STATE DEPARTMENT OF EDUCATION	03/04/2022		CLARK, JENNY
					26.25 Bk Gnd EH	03/04/2022		
					26.25			
000028292	000054134	10.00		03/08/2022	GONZALEZ, YASMINE	03/08/2022		CLARK, JENNY
					10.00 FL Poster Contest	03/03/2022		
					10.00			
000028293	000054135	5,277.90		03/08/2022	ELKS #2276	03/08/2022		CLARK, JENNY
					5,277.90 Hall of Fame 2022	03/08/2022		
					5,277.90			
000028294	000054136	74.50		03/08/2022	National FFA Organization	03/08/2022		CLARK, JENNY
					74.50 MDS251459	03/08/2022		
					74.50			
000028295	000054137	48.00		03/08/2022	TREASURE VALLEY COFFEE	03/08/2022		CLARK, JENNY
					48.00 2160:08116702	03/08/2022		
					48.00			
000028296	000054138	100.00		03/09/2022	366 FSS	03/09/2022		CLARK, JENNY
					100.00 Practice 3/9/22	03/09/2022		
					100.00			
000028297	000054139	20.00		03/09/2022	SCHOLASTIC SHOOTING SPORTS FOU	03/09/2022		CLARK, JENNY
					20.00 Membership	03/09/2022		
					20.00			
000028298	000054140	150.00		03/14/2022	VAN ETEN, ED	03/14/2022		CLARK, JENNY
					150.00 Reimbursement	03/14/2022		
					150.00			
000028299	000054141	200.00		03/24/2022	366 FSS	03/24/2022		CLARK, JENNY
					200.00 Sporting Clays	03/14/2022		
					200.00			
000028300	000054142	40.00		03/16/2022	TYLER, ANGELA	03/16/2022		CLARK, JENNY
					40.00 Ref 121305	03/16/2022		
					40.00			
000028301	000054143	30.00		03/16/2022	BARR, JESSICA	03/16/2022		CLARK, JENNY
					30.00 Ref 121306	03/16/2022		
					30.00			
000028302	000054144	10.00		03/16/2022	HAWKINS, JOHN	03/16/2022		CLARK, JENNY
					10.00 Ref 121302	03/16/2022		
					10.00			

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General Ledger Account Distribution		Accounting Amount						
000028303	000054145	10.00		03/16/2022	HILL, AMANDA	03/16/2022		CLARK, JENNY
	Refund for Ski Club Trip				10.00 Ref 121300	03/16/2022		
	238 E 740000 36A 301 000				10.00			
000028304	000054146	30.00		03/16/2022	MACKAY, JULIANNE	03/16/2022		CLARK, JENNY
	Refund for Ski Club Trip				30.00 Ref 121299	03/16/2022		
	238 E 740000 36A 301 000				30.00			
000028305	000054147	18.00		03/16/2022	SORENSEN, CHELSEA	03/16/2022		CLARK, JENNY
	Refund for Ski Club Trip				18.00 Ref 121307	03/16/2022		
	238 E 740000 36A 301 000				18.00			
000028306	000054148	10.00		03/16/2022	NEAL, PATRICIA	03/16/2022		CLARK, JENNY
	Refund for Ski Club Trip				10.00 Ref 121303	03/16/2022		
	238 E 740000 36A 301 000				10.00			
000028307	000054149	22.91		03/16/2022	HILER BROS CO	03/16/2022		CLARK, JENNY
	Fuel				22.91 0103042	03/16/2022		
	238 E 740000 19A 301 000				22.91			
000028308	000054150	1.00 *		03/16/2022	MOUNTAIN HOME HIGH SCHOOL	03/16/2022	03/16/2022	CLARK, JENNY
	Voided				1.00 2	03/16/2022		
	238 E 740000 07A 301 000				1.00			
000028308	000054151	1.00 VOID		03/16/2022	MOUNTAIN HOME HIGH SCHOOL	03/16/2022	03/16/2022	CLARK, JENNY
	Voided				1.00 2	03/16/2022		
	238 E 740000 07A 301 000				1.00			
000028309	000054152	8,605.84		03/16/2022	MOUNTAIN HOME SCHOOL DIST 193	03/16/2022		CLARK, JENNY
	Walmart Charges				778.07 AMEX HS-1 Dec 2021	03/16/2022		
	238 E 740000 04C 301 000				778.07			
	Walmart Charges				735.11 AMEX HS-1 Feb 2022	03/16/2022		
	238 E 740000 04C 301 000				735.11			
	Walmart Charges				1,389.86 AMEX HS-1 Jan 2022	03/16/2022		
	238 E 740000 04C 301 000				1,389.86			
	Walmart Charges				273.65 AMEX HS-2 Feb 2022	03/16/2022		
	238 E 740000 15C 301 000				82.63			
	238 E 740000 18B 301 000				191.02			
	Walmart Charges				62.08 AMEX HS-3 Feb 2022	03/16/2022		
	238 E 740000 18B 301 000				37.52			
	238 E 740000 42A 301 000				24.56			
	Walmart Charges				282.48 AMEX HS-3 Jan 2022	03/16/2022		
	238 E 740000 07A 301 000				57.96			
	238 E 740000 18B 301 000				224.52			
	Walmart Charges				442.22 AMEX HS-D Feb 2022	03/16/2022		
	238 E 740000 13B 301 000				442.22			
	Walmart Charges				187.37 AMEX HS-D Jan 2022	03/16/2022		
	238 E 740000 13B 301 000				187.37			
	Drivers Ed				4,455.00 Jan 2022	03/16/2022		
	238 E 740000 13C 301 000				4,455.00			

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General Ledger Account Distribution		Accounting Amount						
000028310	000054153	500.00		03/16/2022	BUHL HIGH SCHOOL		03/16/2022	CLARK, JENNY
GBB Summer Swoosh			500.00		2022 GBB Summer		03/16/2022	
238 E 740000 28B 301 000			500.00					
000028311	000054154	300.00		03/16/2022	SKYLINE HIGH SCHOOL		03/16/2022	CLARK, JENNY
GBB Summer Classic			300.00		GBB Summer 2022		03/16/2022	
238 E 740000 28B 301 000			300.00					
000028312	000054155	299.72		03/16/2022	FLOYD, TODD		03/16/2022	CLARK, JENNY
Reimburse for Walmart Supplies			299.72		Reimbursement		03/16/2022	
238 E 740000 38B 301 000			299.72					
000028313	000054156	52.50		03/16/2022	STATE DEPARTMENT OF EDUCATION		03/16/2022	CLARK, JENNY
Background Check			26.25		Hannah Davison		03/16/2022	
238 E 740000 08A 301 000			26.25					
Background Check			26.25		Teddy Pattee		03/16/2022	
238 E 740000 08A 301 000			26.25					
000028314	000054157	50.00		03/16/2022	COLLEGE OF WESTERN IDAHO		03/16/2022	CLARK, JENNY
Clinical Skills test			50.00		1979		03/16/2022	
238 E 740000 15B 301 000			50.00					
000028315	000054158	396.89		03/16/2022	WEX BANK - Dr. Ed.		03/16/2022	CLARK, JENNY
Fuel for Dr Ed			396.89		79213993		03/16/2022	
238 E 740000 13C 301 000			396.89					
000028316	000054159	846.80		03/16/2022	STATE TAX COMMISSION		03/16/2022	CLARK, JENNY
Sales Tax			846.80		25492 Feb 2022		03/16/2022	
238 L 234100 000 301 000			846.80					
000028317	000054160	1,211.00		03/16/2022	IDAHO HOSA		03/16/2022	CLARK, JENNY
SLC Registration			1,211.00		99513004		03/16/2022	
238 E 740000 15B 301 000			1,211.00					
000028318	000054161	50.00		03/16/2022	PETERSON, BRUCE		03/16/2022	CLARK, JENNY
Hall of Fame Refund			50.00		HOF Refund		03/16/2022	
238 E 740000 05B 301 000			50.00					
000028319	000054162	900.00		03/16/2022	FCCLA		03/16/2022	CLARK, JENNY
NLC Registration			900.00		120851		03/16/2022	
238 E 740000 14B 301 000			900.00					
000028320	000054163	70.50		03/16/2022	VARSITY		03/16/2022	CLARK, JENNY
Shoes			70.50		28914257		03/16/2022	
238 E 740000 24B 301 000			70.50					
000028321	000054164	11.98		03/16/2022	O'REILLY AUTO PARTS		03/16/2022	CLARK, JENNY
Oil and Filter - Mule			11.98		3014-299344		03/16/2022	
238 E 740000 08A 301 000			11.98					

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General Ledger Account Distribution				Accounting Amount				
000028322	000054165	163.00		03/16/2022	National FFA Organization		03/16/2022	CLARK, JENNY
	Clothing				163.00	MDS258031	03/16/2022	
	238 E 740000 14C 301 000				163.00			
000028323	000054166	100.00		03/16/2022	NAMPA HIGH SCHOOL		03/16/2022	CLARK, JENNY
	Golf Entry Fee				100.00	2022 Golf Entry	03/16/2022	
	238 E 740000 32A 301 000				100.00			
000028324	000054167	98.92		03/16/2022	CARR'S HOME LUMBER, INC.		03/16/2022	CLARK, JENNY
	Wall Plate				2.99	146601	03/16/2022	
	238 E 740000 07A 301 000				2.99			
	Concrete				35.94	146732	03/16/2022	
	238 E 740000 08A 301 000				35.94			
	Step Stool				59.99	147283	03/16/2022	
	238 E 740000 05C 301 000				59.99			
000028325	000054168	1,189.50		03/16/2022	SST's LLC		03/16/2022	CLARK, JENNY
	Softball Clothing				1,189.50	202872	03/16/2022	
	238 E 740000 38B 301 000				1,189.50			
000028326	000054169	375.00		03/16/2022	VALLIVUE HIGH SCHOOL		03/16/2022	CLARK, JENNY
	Softball Tournament				375.00	WTP 2022	03/16/2022	
	238 E 740000 32A 301 000				375.00			
000028327	000054170	60.00		03/16/2022	JEWETT, BROOKE		03/16/2022	CLARK, JENNY
	Winter Concessions Help 2022				60.00	Winter Concessions	03/16/2022	
	238 E 740000 04C 301 000				60.00			
000028328	000054171	30.00		03/16/2022	PETERSON, KENDRA		03/16/2022	CLARK, JENNY
	Winter Concessions Help 2022				30.00	Winte Concessions	03/16/2022	
	238 E 740000 04C 301 000				30.00			
000028329	000054172	30.00		03/16/2022	SCHULTZ, ZACHARY		03/16/2022	CLARK, JENNY
	Winter Concessions Help 2022				30.00	Winter Concessions	03/16/2022	
	238 E 740000 04C 301 000				30.00			
000028330	000054173	600.00		03/16/2022	JEWETT, TAMMY		03/16/2022	CLARK, JENNY
	Winter Concessions Manager 2022				600.00	Winter Concessions	03/16/2022	
	238 E 740000 04C 301 000				600.00			
000028331	000054174	40.00		03/16/2022	YOUNG, DANIEL		03/16/2022	CLARK, JENNY
	Hall of Fame Video				40.00	HOF Video	03/16/2022	
	238 E 740000 05B 301 000				40.00			
000028332	000054175	29.00		03/16/2022	SHEPARD, SARAH		03/16/2022	CLARK, JENNY
	Ski Trip Refund				29.00	Ref 121301	03/16/2022	
	238 E 740000 36A 301 000				29.00			

* A void check record exists for this check.

Bank Account: CHECKING (FIRST INTERSTATE BANK)

Check Nbr	Check ID	Amount	Void	Check Date	Vendor	Prt/Pst Dt	Stmt Date	Entered By
Description		1099		Invoice Amount	Invoice Number	Invoice Date		
General Ledger Account Distribution		Accounting Amount						
000028333	000054176	100.00		03/16/2022	District IV Music Educators, Burley H	03/16/2022		CLARK, JENNY
Choir Festival Entry					100.00 2022 Choir Entry	03/16/2022		
238 E 740000 11C 301 000					100.00			
000028334	000054177	94.00		03/16/2022	National FFA Organization	03/16/2022		CLARK, JENNY
Jacket					94.00 MDS258615	03/16/2022		
238 E 740000 14C 301 000					94.00			
000028335	000054178	60.00		03/16/2022	LAMODE CLEANERS	03/16/2022		CLARK, JENNY
Costume Cleaning					60.00 Frozen Costumes	03/16/2022		
238 E 740000 13B 301 000					60.00			
000028336	000054179	790.00		03/16/2022	IDAHO FCCLA	03/16/2022		CLARK, JENNY
SLC Registration					790.00 990002	03/16/2022		
238 E 740000 14B 301 000					790.00			
000028337	000054180	200.00		03/16/2022	District IV Music Educators, Burley H	03/16/2022		CLARK, JENNY
Choir Large group festival fee					200.00 Choir 2022	03/16/2022		
238 E 740000 11C 301 000					200.00			

94 Check Requests for CHECKING

4 Void(s)

32,127.90

Net Amount of Check Requests for CHECKING

4,730.00

1099 Amount of Check Requests for CHECKING

Grand Totals

94 Check Requests

4 Void(s)

32,127.90

Net Amount of Check Requests

4,730.00

1099 Amount of Check Requests

* A void check record exists for this check.

***** End of report *****