

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 12/01/20 to 12/31/20

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
ACRIDDL			Allison Criddle						
A 26286	12/10/20	C	45.00	C	DISTRICT DRAM		DISTRICT DRAMA 2020	2053 District Drama Competition	45.00
Subtotal for Check # 26286									45.00
Total for Vendor Allison Criddle									45.00
AHALL			Amanda Hall						
A 26288	12/10/20	C	10.00	C	DISTRICT DRAM		DISTRICT DRAMA 2020	2053 District Drama Competition	10.00
Subtotal for Check # 26288									10.00
Total for Vendor Amanda Hall									10.00
ALBSAFEWAY			Albertsons/Safeway						
A 26317	12/28/20	N	31.76	C	176122 NOV 20		Supplies	1006 Soda	31.76
Subtotal for Check # 26317									31.76
Total for Vendor Albertsons/Safeway									31.76
ATELFORD			Angie Telford						
A 26293	12/10/20	C	30.00	C	DISTRICT DRAM		DISTRICT DRAMA 2020	2053 District Drama Competition	30.00
Subtotal for Check # 26293									30.00
Total for Vendor Angie Telford									30.00
BBOTHOF			Barbara Bothof						
A 26283	12/10/20	N	40.00	C	DISTRICT DRAM		DISTRICT DRAMA 2020	2053 District Drama Competition	40.00
Subtotal for Check # 26283									40.00
Total for Vendor Barbara Bothof									40.00
BCWELDING			B & C Welding						
A 26274	12/8/20	C	408.89	C	33804		Team room door	1000 Activities Contingency	294.57
A 26274	12/8/20	C	408.89	C	33805		Gym bands	1000 Activities Contingency	114.32
Subtotal for Check # 26274									408.89
Total for Vendor B & C Welding									408.89
BPA			Business Prof. of America						
A 26269	12/8/20	C	25.00	C	3766		Membership	2009 Business Prof. of America	25.00
Subtotal for Check # 26269									25.00

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								Total for Vendor Business Prof. of America	25.00
BURLEYHIGH		Burley High School							
A 26300	12/10/20	C	66.01	C	DIST. DRAMA 2		District Drama Food	2053 District Drama Competition	66.01
								Subtotal for Check # 26300	66.01
								Total for Vendor Burley High School	66.01
COLUMBIAHS		Columbia High School							
A 26268	12/8/20	C	84.00	C	HOLIDAY HAVO		Debate Entry	2020 Debate	84.00
								Subtotal for Check # 26268	84.00
								Total for Vendor Columbia High School	84.00
CTROUTEN		Christina Trouten							
A 26294	12/10/20	C	35.00	C	DISTRICT DRAM		DISTRICT DRAMA 2020	2053 District Drama Competition	35.00
								Subtotal for Check # 26294	35.00
								Total for Vendor Christina Trouten	35.00
DCHRISTIAN		Denice Christiansen							
A 26284	12/10/20	C	30.00	C	DISTRICT DRAM		DISTRICT DRAMA 2020	2053 District Drama Competition	30.00
								Subtotal for Check # 26284	30.00
								Total for Vendor Denice Christiansen	30.00
DEBITCARD		Debit Card Sales							
A DEC2020	12/31/20	C	262.27	M	29		Guidance Lunch	2058 Testing	110.12
A DEC2020	12/31/20	C	262.27	M	29		Faculty/Student Awards	1006 Soda	152.15
								Subtotal for Check # DEC2020	262.27
								Total for Vendor Debit Card Sales	262.27
DFISHER		Denise Fisher							
A 26287	12/10/20	C	30.00	C	DISTRICT DRAM		DISTRICT DRAMA 2020	2053 District Drama Competition	30.00
								Subtotal for Check # 26287	30.00
								Total for Vendor Denise Fisher	30.00
DROSALES		Dina Jasmeen Rosales							
A 26319	12/28/20	N	10.00	C	2020 DISTRICT D		District Drama	2053 District Drama Competition	10.00

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Subtotal for Check # 26319									10.00
Total for Vendor Dina Jasmeen Rosales									10.00
FASTENAL			Fastenal						
A 26275	12/8/20	C	5.82	C	IDMOU91799		Nail Drag	1029 Softball Equip/Supplies	5.82
Subtotal for Check # 26275									5.82
Total for Vendor Fastenal									5.82
GOODINGHS			Gooding High School						
A 26276	12/8/20	N	80.79	C	SWIM MEET F		Swim Meet Fees	1000 Activities Contingency	80.79
Subtotal for Check # 26276									80.79
Total for Vendor Gooding High School									80.79
HOMELUMBER			Home Lumber						
A 26277	12/8/20	C	32.15	C	90925		Team Room door	1000 Activities Contingency	27.97
A 26277	12/8/20	C	32.15	C	90996		Team Room door	1000 Activities Contingency	4.18
Subtotal for Check # 26277									32.15
A 26308	12/15/20	C	24.86	C	92938		Paint Supplies	1006 Soda	24.86
Subtotal for Check # 26308									24.86
A 26315	12/28/20	N	122.47	C	85628		Wire	2021 Drama	11.99
A 26315	12/28/20	N	122.47	C	90360		Paint	1030 Softball Spirit Club	10.58
A 26315	12/28/20	N	122.47	C	92090		Field Paint	1007 Tickets/Gate Sales	99.90
Subtotal for Check # 26315									122.47
Total for Vendor Home Lumber									179.48
HOSA			Health Occ. Students of Americ						
A 26313	12/28/20	N	40.00	C	21579		Dues	2032 Health Occupations	40.00
Subtotal for Check # 26313									40.00
Total for Vendor Health Occ. Students of Americ									40.00
IDAHOFFAFO			Idaho FFA Foundation, Inc.						
A 26307	12/15/20	C	2,400.00	C	RAFFLE 2020		Tractor Raffle	2025 FFA	2,400.00
Subtotal for Check # 26307									2,400.00

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Total for Vendor Idaho FFA Foundation, Inc.									2,400.00	
IDLA			Idaho Digital Learning Academy							
A 26316	12/28/20	N	600.00	C	193195-1		Dec. 20 Billing	2058 Testing	600.00	
Subtotal for Check # 26316									600.00	
Total for Vendor Idaho Digital Learning Academy									600.00	
JBOSTEDER			Joseph Bosteder							
A 26282	12/10/20	N	30.00	C	DISTRICT DRAM		DISTRICT DRAMA 2020	2053 District Drama Competition	30.00	
Subtotal for Check # 26282									30.00	
Total for Vendor Joseph Bosteder									30.00	
JENLOCKETT			Jennica Lockett							
A 26299	12/10/20	C	30.00	C	DISTRICT DRAM		District Drama 2020	2053 District Drama Competition	30.00	
Subtotal for Check # 26299									30.00	
Total for Vendor Jennica Lockett									30.00	
JEROMEHS			Jerome High School							
A 26267	12/8/20	C	450.00	C	BSKETBALL 20		Basketball Tournament	1004 Misc. Tournaments	200.00	
A 26267	12/8/20	C	450.00	C	WRESTLING 2		Wrestling Entry Fee	1004 Misc. Tournaments	250.00	
Subtotal for Check # 26267									450.00	
Total for Vendor Jerome High School									450.00	
JKING			Joann King							
A 26289	12/10/20	C	45.00	C	DISTRICT DRAM		DISTRICT DRAMA 2020	2053 District Drama Competition	45.00	
Subtotal for Check # 26289									45.00	
Total for Vendor Joann King									45.00	
JSTRAIN			J. Stephen Strain							
A 26279	12/8/20	C	150.00	C	2020 FALL SPOR		2020 Fall Sports Help	1007 Tickets/Gate Sales	150.00	
Subtotal for Check # 26279									150.00	
Total for Vendor J. Stephen Strain									150.00	
JULIEVOGL			Julie Vogl							
A 26295	12/10/20	N	35.00	C	DISTRICT DRAM		DISTRICT DRAMA 2020	2053 District Drama Competition	35.00	

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Subtotal for Check # 26295									35.00
Total for Vendor Julie Vogl									35.00
JWILLES			Jennifer Willes						
A 26298	12/10/20	C	30.00	C	DISTRICT DRAM		DISTRICT DRAMA 2020	2053 District Drama Competition	30.00
Subtotal for Check # 26298									30.00
Total for Vendor Jennifer Willes									30.00
JWPEPPER			JW Pepper						
A 26265	12/8/20	C	20.25	C	363065004		Music	2011 Choir	9.75
A 26265	12/8/20	C	20.25	C	363092797		Choir Music	2011 Choir	10.50
Subtotal for Check # 26265									20.25
Total for Vendor JW Pepper									20.25
KABERNATHY			Kimberly Abernathy						
A 26280	12/10/20	C	45.00	C	DISTRICT DRAM		DISTRICT DRAMA 2020	2053 District Drama Competition	45.00
Subtotal for Check # 26280									45.00
Total for Vendor Kimberly Abernathy									45.00
KBOMBASE			Kirsten Bombase						
A 26281	12/10/20	C	45.00	C	DISTRICT DRAM		DISTRICT DRAMA 2020	2053 District Drama Competition	45.00
Subtotal for Check # 26281									45.00
Total for Vendor Kirsten Bombase									45.00
KRICHARDSO			Kylie Richardson						
A 26292	12/10/20	C	45.00	C	DISTRICT DRAM		DISTRICT DRAMA 2020	2053 District Drama Competition	45.00
Subtotal for Check # 26292									45.00
Total for Vendor Kylie Richardson									45.00
KROHNIZA01			Cortnie Krohn						
A 26310	12/28/20	N	40.00	C	REF117784		Refund Football Spirit Pack	1022 Football Spirit Club	40.00
Subtotal for Check # 26310									40.00
Total for Vendor Cortnie Krohn									40.00
LCURTIS			Laurel Waters						

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A 26296	12/10/20	C	45.00	C	DISTRICT DRAM		DISTRICT DRAMA 2020	2053 District Drama Competition	45.00
Subtotal for Check # 26296									45.00
Total for Vendor Laurel Waters									45.00
MASTERCARD		Mastercard							
A 26309	12/15/20	C	4,258.27	C	9991 NOV 2020		Amazon/Hudl	1026 Girls Basketball Spirit Club	1,027.94
A 26309	12/15/20	C	4,258.27	C	9991 NOV 2020		Amazon/usps	1007 Tickets/Gate Sales	15.66
A 26309	12/15/20	C	4,258.27	C	9991 NOV 2020		Amazon	1000 Activities Contingency	1,194.80
A 26309	12/15/20	C	4,258.27	C	9991 NOV 2020		Amazon	2020 Debate	168.29
A 26309	12/15/20	C	4,258.27	C	9991 NOV 2020		Hudl/Zappos/Epic	1014 Boys Basketball Spirit Club	841.79
A 26309	12/15/20	C	4,258.27	C	9991 NOV 2020		Supplies	1006 Soda	498.59
A 26309	12/15/20	C	4,258.27	C	9991 NOV 2020		Classcraft	2047 Science	120.00
A 26309	12/15/20	C	4,258.27	C	9991 NOV 2020		Hal Leonard	2011 Choir	159.00
A 26309	12/15/20	C	4,258.27	C	9991 NOV 2020		Amazon	2021 Drama	200.55
A 26309	12/15/20	C	4,258.27	C	9991 NOV 2020		Amazon	2052 Scream Team	14.95
A 26309	12/15/20	C	4,258.27	C	9991 NOV 2020		Dominos	2009 Business Prof. of America	16.70
Subtotal for Check # 26309									4,258.27
Total for Vendor Mastercard									4,258.27
MTNHOMESCH		Mountain Home School District							
A 26270	12/8/20	C	300.00	C	IDLA DR ED OC		IDLA Drivers Ed Oct 2020	2022 Drivers Education	300.00
Subtotal for Check # 26270									300.00
A 26311	12/28/20	N	4,935.00	C	DR. ED. OCT 2		Oct Drivers Ed	2022 Drivers Education	4,935.00
Subtotal for Check # 26311									4,935.00
Total for Vendor Mountain Home School District									5,235.00
MVFORENSIC		Magic Valley Forensics							
A 26303	12/15/20	C	220.00	C	357495		Rim2Rim Entry	2020 Debate	220.00
Subtotal for Check # 26303									220.00
Total for Vendor Magic Valley Forensics									220.00
MWELCH		Marianne Welch							
A 26297	12/10/20	C	40.00	C	DISTRICT DRAM		DISTRICT DRAMA 2020	2053 District Drama Competition	40.00

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Subtotal for Check # 26297									40.00
Total for Vendor Marianne Welch									40.00
NATIONALFF			National FFA Organization						
A 26271	12/8/20	C	78.50	C	MDS217243		Jacket/Tie	2025 FFA	78.50
Subtotal for Check # 26271									78.50
Total for Vendor National FFA Organization									78.50
NGILDERSLE			Nancy Gildersleeve						
A 26306	12/15/20	C	540.00	C	DEC CHEER 20		Dec. 2020 Cheer Practice	1016 Cheerleading Spirit Club	540.00
Subtotal for Check # 26306									540.00
Total for Vendor Nancy Gildersleeve									540.00
PARGASVA01			Olga Pargas						
A 26302	12/15/20	C	165.00	C	REF117722		Refund Drivers Education	2022 Drivers Education	165.00
Subtotal for Check # 26302									165.00
Total for Vendor Olga Pargas									165.00
PIONEERDRA			Pioneer Drama Service						
A 26312	12/28/20	N	77.50	C	605949		Play Scripts	2021 Drama	77.50
Subtotal for Check # 26312									77.50
Total for Vendor Pioneer Drama Service									77.50
RCRIDDLE			Rachel Criddle						
A 26285	12/10/20	C	35.00	C	DISTRICT DRAM		DISTRICT DRAMA 2020	2053 District Drama Competition	35.00
Subtotal for Check # 26285									35.00
Total for Vendor Rachel Criddle									35.00
RLEWIS			Rebecca Lewis						
A 26290	12/10/20	C	35.00	C	DISTRICT DRAM		DISTRICT DRAMA 2020	2053 District Drama Competition	35.00
Subtotal for Check # 26290									35.00
Total for Vendor Rebecca Lewis									35.00
ROLSEN			Rory Olsen						
A 26291	12/10/20	C	30.00	C	DISTRICT DRAM		DISTRICT DRAMA 2020	2053 District Drama Competition	30.00

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Subtotal for Check # 26291									30.00
Total for Vendor Rory Olsen									30.00
SMAERK		Stephanie Maerk							
A 26314	12/28/20	N	90.00	C	DR. ED. REFUN		Dr. Ed. Refund minus IDLA Class	2022 Drivers Education	90.00
Subtotal for Check # 26314									90.00
Total for Vendor Stephanie Maerk									90.00
SSTSLLC		SST's LLC							
A 26272	12/8/20	C	1,264.50	C	202645		Honor Society Shirt	2033 Honor Society	9.00
A 26272	12/8/20	C	1,264.50	C	202647		St. Council Shirts	2056 Student Council	220.00
A 26272	12/8/20	C	1,264.50	C	202648		Senior Shirts	2056 Student Council	734.00
A 26272	12/8/20	C	1,264.50	C	202654		Artopia Shirts	2004 Art Club	301.50
Subtotal for Check # 26272									1,264.50
Total for Vendor SST's LLC									1,264.50
STATETAXCO		State Tax Commission							
A 26301	12/10/20	C	550.98	C	25492 NOV 202		Sales Tax	3002 Sales Tax Payable	550.98
Subtotal for Check # 26301									550.98
Total for Vendor State Tax Commission									550.98
TVCOFFEE		Treasure Valley Coffee							
A 26273	12/8/20	C	32.00	C	2160:07106817		Water	1006 Soda	32.00
Subtotal for Check # 26273									32.00
A 26305	12/15/20	C	40.00	C	2160:07125616		Water	1006 Soda	40.00
Subtotal for Check # 26305									40.00
Total for Vendor Treasure Valley Coffee									72.00
TWINFALLSH		Twin Falls High School							
A 26278	12/8/20	C	55.75	C	DIST. DRAMA T		District Drama Trophies	2053 District Drama Competition	55.75
Subtotal for Check # 26278									55.75
Total for Vendor Twin Falls High School									55.75
UPS		UPS Store							

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A 26266	12/8/20	C	16.03	C	3492		Drama Copies	2021 Drama	3.29
A 26266	12/8/20	C	16.03	C	3622		Drama Copies	2021 Drama	12.74
Subtotal for Check # 26266									16.03
Total for Vendor UPS Store									16.03
WARDS Ward's Natural Science									
A 26318	12/28/20	N	104.00	C	8802939391		Tubes	2063 Zoology	104.00
Subtotal for Check # 26318									104.00
Total for Vendor Ward's Natural Science									104.00
WEXBANKDR Wex Bank									
A 26304	12/15/20	C	245.60	C	68986059		Dr. Ed. Fuel	2022 Drivers Education	245.60
Subtotal for Check # 26304									245.60
Total for Vendor Wex Bank									245.60
REPORT TOTAL									18,537.40