

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 02/01/20 to 02/29/20

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
ALEXANDER			Ashlyn Alexander						
A 25868	2/27/20	N	25.00	C	FOREING LANG		Foreign Lang. Poster Contest	2031 Varsity German	25.00
Subtotal for Check # 25868									25.00
Total for Vendor Ashlyn Alexander									25.00
AHERRBOLDT			Amy Herrboldt						
A 25857	2/21/20	C	135.00	C	2		Reimb Waterbottles	1038 Wrestling Spirit Club	135.00
Subtotal for Check # 25857									135.00
Total for Vendor Amy Herrboldt									135.00
AJSEMMENS			Ashley Joy Semmens						
A 25841	2/19/20	N	25.00	C	WINTER 19/20 W		Winter Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 25841									25.00
Total for Vendor Ashley Joy Semmens									25.00
ALBSAFEWAY			Albertsons/Safeway						
A 25860	2/21/20	N	376.87	C	176122 JAN/FE		Foods Class Supplies	2029 Foods	342.95
A 25860	2/21/20	N	376.87	C	176122 JAN/FE		Flowers	2056 Student Council	33.92
Subtotal for Check # 25860									376.87
Total for Vendor Albertsons/Safeway									376.87
BJEWETT			Brooke Jewett						
A 25873	2/27/20	N	25.00	C	CONCESSIONS		Concessions	2018 Concessions	25.00
Subtotal for Check # 25873									25.00
Total for Vendor Brooke Jewett									25.00
BPAIDAHO			BPA, Idaho Association						
A 25822	2/11/20	C	450.00	C	01063026		State BPA	2009 Business Prof. of America	450.00
Subtotal for Check # 25822									450.00
Total for Vendor BPA, Idaho Association									450.00
BSNSPORTS			BSN Sports						
A 25823	2/11/20	C	406.39	C	908107386		Shoulder Pads	1022 Football Spirit Club	406.39
Subtotal for Check # 25823									406.39

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Total for Vendor BSN Sports									406.39	
BUCKSBAGS			Buck's Bags							
A 25824	2/11/20	C	100.00	C	D-18851	3769	Awards	1030 Softball Spirit Club	100.00	
Subtotal for Check # 25824									100.00	
Total for Vendor Buck's Bags									100.00	
BUCKSLOCKS			Bucks Locks & Keys							
A 25818	2/11/20	C	210.00	C	44516		Keys, Rekey	1006 Soda	210.00	
Subtotal for Check # 25818									210.00	
Total for Vendor Bucks Locks & Keys									210.00	
CANYONRIDG			Canyon Ridge High School							
A 25875	2/27/20	N	200.00	C	GOLF ENTRY 2		Golf Entry Fee	1028 Golf Spirit Club	200.00	
Subtotal for Check # 25875									200.00	
Total for Vendor Canyon Ridge High School									200.00	
CSI			CSI							
A 25719	2/5/20	C	(415.00)	V	DEBATE RIM 2 R		Debate Entry	2020 Debate	(415.00)	
Void Reason: Wrong Vendor										
Subtotal for Check # 25719									(415.00)	
Total for Vendor CSI									(415.00)	
CWI			College of Western Idaho							
A 25813	2/5/20	C	690.00	C	10787		CNA Testing	2095 CNA Testing	690.00	
Subtotal for Check # 25813									690.00	
Total for Vendor College of Western Idaho									690.00	
DAVEASCUEN			Dave Ascuena							
A 25839	2/19/20	C	75.00	C	WINTER 19/20 W		Winter Sports Help	1007 Tickets/Gate Sales	75.00	
Subtotal for Check # 25839									75.00	
Total for Vendor Dave Ascuena									75.00	
DCHILDRESS			Dianne Childress							
A 25847	2/19/20	C	90.00	C	WINTER 19/20 W		Winter Sports Help	1007 Tickets/Gate Sales	90.00	
Subtotal for Check # 25847									90.00	

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Total for Vendor Dianne Childress									90.00
DEBITCARD			Debit Card Sales						
A FEB2020	2/28/20	C	1,936.51	M	18		Football Clinic Hotel	1002 Coaches Clinic	1,238.20
A FEB2020	2/28/20	C	1,936.51	M	18		Football Clinic Food	1022 Football Spirit Club	201.49
A FEB2020	2/28/20	C	1,936.51	M	18		Supplies	1006 Soda	119.29
A FEB2020	2/28/20	C	1,936.51	M	18		Tennis Supplies	1032 Tennis Spirit Club	228.96
A FEB2020	2/28/20	C	1,936.51	M	18		GBB Banquet	1026 Girls Basketball Spirit Club	111.02
A FEB2020	2/28/20	C	1,936.51	M	18		Scream Team Supplies	2052 Scream Team	37.55
Subtotal for Check # FEB2020									1,936.51
Total for Vendor Debit Card Sales									1,936.51
DNICHOLAS			Dawn Nicholas						
A 25845	2/19/20	C	205.00	C	WINTER 19/20 W		Winter Sports Help	1007 Tickets/Gate Sales	205.00
Subtotal for Check # 25845									205.00
Total for Vendor Dawn Nicholas									205.00
DOMINOS			Domino's Pizza						
A 25864	2/26/20	C	50.00	C	PIZZA 2/26/20		Pizza	2056 Student Council	50.00
Subtotal for Check # 25864									50.00
Total for Vendor Domino's Pizza									50.00
DONNELLEY			Donnelley Sports						
A 25810	2/5/20	C	1,055.01	C	47836		Shirts	2025 FFA	929.01
A 25810	2/5/20	C	1,055.01	C	48051		Ski Club Hoodies	2103 Ski Club	126.00
Subtotal for Check # 25810									1,055.01
Total for Vendor Donnelley Sports									1,055.01
DOUGROOT			Doug Root						
A 25836	2/19/20	N	25.00	C	WINTER 19/20 W		Winter Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 25836									25.00
Total for Vendor Doug Root									25.00
EASTBAYTEA			Eastbay Team Sales						
A 25811	2/5/20	C	175.00	C	1178060	3771	Quote for tshirts	1014 Boys Basketball Spirit Club	175.00

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Subtotal for Check # 25811									175.00
Total for Vendor Eastbay Team Sales									175.00
FAIRBRGEID			Fairbridge Inn - Idaho Falls						
A 25853	2/19/20	C	239.96	C	11593		Stay 12/20/19	1038 Wrestling Spirit Club	239.96
Subtotal for Check # 25853									239.96
Total for Vendor Fairbridge Inn - Idaho Falls									239.96
HENRYSCHEI			Henry Schein						
A 25880	2/27/20	N	1,002.16	C	73969133	3765	Athletic Training Supplies	1007 Tickets/Gate Sales	940.03
A 25880	2/27/20	N	1,002.16	C	74110221	3765	Athletic Training Supplies	1007 Tickets/Gate Sales	62.13
Subtotal for Check # 25880									1,002.16
Total for Vendor Henry Schein									1,002.16
HHARRIS			Heidi Harris						
A 25837	2/19/20	C	115.00	C	WINTER 19/20 W		Winter Sports Help	1007 Tickets/Gate Sales	115.00
Subtotal for Check # 25837									115.00
A 25858	2/21/20	C	30.00	C	19/20 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	30.00
Subtotal for Check # 25858									30.00
Total for Vendor Heidi Harris									145.00
HOMELUMBER			Home Lumber						
A 25815	2/5/20	C	60.97	C	48386		Softball Supplies	1030 Softball Spirit Club	60.97
Subtotal for Check # 25815									60.97
A 25871	2/27/20	N	26.48	C	52900		Softball Supplies	1030 Softball Spirit Club	26.48
Subtotal for Check # 25871									26.48
Total for Vendor Home Lumber									87.45
IASA			IASA						
A 25821	2/11/20	C	1,170.00	C	200006148		State Conf Reg	2056 Student Council	1,170.00
Subtotal for Check # 25821									1,170.00
Total for Vendor IASA									1,170.00
IDAHOFFAFO			Idaho FFA Foundation, Inc.						

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A 25854	2/19/20	N	20.00	C	RAFFLE		Raffle Ticket	2025 FFA	20.00
Subtotal for Check # 25854									20.00
Total for Vendor Idaho FFA Foundation, Inc.									20.00
IDFFA		Idaho FFA Association							
A 25863	2/21/20	N	176.00	C	596495		Membership	2025 FFA	128.00
A 25863	2/21/20	N	176.00	C	599700		Membership	2025 FFA	32.00
A 25863	2/21/20	N	176.00	C	600958		Membership	2025 FFA	16.00
Subtotal for Check # 25863									176.00
Total for Vendor Idaho FFA Association									176.00
IDGEMMTN		Idaho Gem of the Mtn. NFL							
A 25828	2/11/20	N	145.00	C	DEBATE ENTRY		Debate Entry	2020 Debate	145.00
Subtotal for Check # 25828									145.00
Total for Vendor Idaho Gem of the Mtn. NFL									145.00
IRC		IRC Team Sports							
A 25866	2/27/20	N	460.80	C	2065811	3772	Wilson US Open Hard Court Tennis Balls	1032 Tennis Spirit Club	460.80
Subtotal for Check # 25866									460.80
Total for Vendor IRC Team Sports									460.80
JANETDODGE		Janet Dodge							
A 25834	2/19/20	N	615.00	C	WINTER 19/20 W		Winter Sports Help	1007 Tickets/Gate Sales	615.00
Subtotal for Check # 25834									615.00
Total for Vendor Janet Dodge									615.00
JCAMERON		Jessica Cameron							
A 25874	2/27/20	N	25.00	C	CONCESSIONS		Concessions	2018 Concessions	25.00
Subtotal for Check # 25874									25.00
Total for Vendor Jessica Cameron									25.00
JENNYCLARK		Jenny Clark							
A 25829	2/19/20	C	164.19	C	REIM WALMAR		Reimb. Walmart P/T Conf	1006 Soda	164.19

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Subtotal for Check # 25829									164.19
Total for Vendor Jenny Clark									164.19
JILLCLARK			Jill Clark						
A 25851	2/19/20	C	175.00	C	WINTER 19/20 W		Winter Sports Help	1007 Tickets/Gate Sales	175.00
Subtotal for Check # 25851									175.00
Total for Vendor Jill Clark									175.00
JIMSLUMBER			Jim's Lumber						
A 25803	2/5/20	N	155.79	C	425140		Drama Supplies	2021 Drama	155.79
Subtotal for Check # 25803									155.79
A 25859	2/21/20	C	73.59	C	425424		Drama Supplies	2021 Drama	73.59
Subtotal for Check # 25859									73.59
Total for Vendor Jim's Lumber									229.38
JOHNCLARK			John Clark						
A 25806	2/5/20	C	154.50	C	REIMB IAAA CON		IAAA Conference Registration	1002 Coaches Clinic	154.50
Subtotal for Check # 25806									154.50
A 25865	2/26/20	C	390.00	C	STATE WR 202		State Wrestling Food \$	1007 Tickets/Gate Sales	390.00
Subtotal for Check # 25865									390.00
Total for Vendor John Clark									544.50
JOHNPETTI			John Petti						
A 25846	2/19/20	N	25.00	C	WINTER 19/20 W		Winter Sports Help	1007 Tickets/Gate Sales	25.00
Subtotal for Check # 25846									25.00
Total for Vendor John Petti									25.00
JWPEPPER			JW Pepper						
A 25817	2/11/20	C	155.65	C	272046527		Music	2011 Choir	64.50
A 25817	2/11/20	C	155.65	C	272247413		Music	2011 Choir	82.15
A 25817	2/11/20	C	155.65	C	272822219		Music	2011 Choir	9.00
Subtotal for Check # 25817									155.65
A 25877	2/27/20	N	11.25	C	28415540		Music	2011 Choir	11.25

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Subtotal for Check # 25877									11.25
Total for Vendor JW Pepper									166.90
KBITTERMAN		Kelly Gilbert							
A 25838	2/19/20	C	470.00	C	WINTER 19/20 W		Winter Sports Help	1007 Tickets/Gate Sales	470.00
Subtotal for Check # 25838									470.00
Total for Vendor Kelly Gilbert									470.00
KEVINSTAEB		John Kevin Staebler							
A 25844	2/19/20	N	100.00	C	WINTER 19/20 W		Winter Sports Help	1007 Tickets/Gate Sales	100.00
Subtotal for Check # 25844									100.00
Total for Vendor John Kevin Staebler									100.00
KGUMP		Karen Gump							
A 25848	2/19/20	C	250.00	C	WINTER 19/20 W		Winter Sports Help	1007 Tickets/Gate Sales	250.00
Subtotal for Check # 25848									250.00
A 25878	2/27/20	N	30.00	C	19/20 WINTER S		Winter Sports Help	1007 Tickets/Gate Sales	30.00
Subtotal for Check # 25878									30.00
Total for Vendor Karen Gump									280.00
KNORDSTROM		Karl Nordstrom							
A 25832	2/19/20	N	100.00	C	DISTRICT DRAM		District Drama Host 2019	2053 District Drama Competition	100.00
Subtotal for Check # 25832									100.00
Total for Vendor Karl Nordstrom									100.00
KWADAS		Kyle Wadas							
A 25870	2/27/20	N	10.00	C	FOREIGN LANG		Foreign Lang. Poster Contest	2050 Spanish Club	10.00
Subtotal for Check # 25870									10.00
Total for Vendor Kyle Wadas									10.00
LHOLDEN		Layla Holden							
A 25869	2/27/20	N	15.00	C	FOREIGN LANG		Foreign Lang. Poster Contest	2050 Spanish Club	15.00
Subtotal for Check # 25869									15.00
Total for Vendor Layla Holden									15.00

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LMILLS			LiseAnn M. Mills						
A 25835	2/19/20	N	325.00	C	WINTER 19/20 W		Winter Sports Help	1007 Tickets/Gate Sales	325.00
Subtotal for Check # 25835									325.00
Total for Vendor LiseAnn M. Mills									325.00
MASTERCARD			Mastercard						
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		Abe Books	2008 Book Fees	48.71
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		NAME	1007 Tickets/Gate Sales	128.00
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		Walmart	2037 Library	35.14
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		Direct Sports	1030 Softball Spirit Club	156.83
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		Amazon/Sheet Music	2011 Choir	64.48
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		Riverside Hotel/Park Seed	2025 FFA	923.54
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		Domino's Pizza	2009 Business Prof. of America	24.00
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		Amazon	1022 Football Spirit Club	58.99
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		Soccer.com	1012 Boys Soccer Spirit Club	18.89
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		Awards Unlimited	2032 Health Occupations	111.67
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		USPS/Omni	1016 Cheerleading Spirit Club	488.80
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		Amazon/Walmart	1006 Soda	696.68
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		Amazon/Walmart	2056 Student Council	179.56
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		Amazon	2052 Scream Team	48.32
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		Expedia/Westgate	1002 Coaches Clinic	97.76
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		Sheet Music	2006 Band	328.71
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		Amazon	2021 Drama	169.95
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		Dollamur/Good sports	1000 Activities Contingency	7,267.74
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		Expedia/Holiday Inn/Ingrum	1038 Wrestling Spirit Club	1,201.00
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		Walmart/Webstaurant/Adafruit	2026 FCCLA	111.68
A 25833	2/19/20	C	14,021.77	C	7556 JANUARY 2		Adafruit	2029 Foods	1,861.32
Subtotal for Check # 25833									14,021.77
Total for Vendor Mastercard									14,021.77
MINIDOKAME			Minidoka Memorial Hosp. Ed.						
A 25827	2/11/20	C	108.00	C	13-01503		Heartsaver First Aid	2095 CNA Testing	90.00
A 25827	2/11/20	C	108.00	C	13-01511		BLS Cards	2095 CNA Testing	18.00

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Subtotal for Check # 25827									108.00
Total for Vendor Minidoka Memorial Hosp. Ed.									108.00
MTNHOMESCH		Mountain Home School District							
A 25804	2/5/20	C	1,349.36	C	AMEX HS-1 JAN		Concessions	2018 Concessions	1,156.04
A 25804	2/5/20	C	1,349.36	C	AMEX HS-2 JAN		Tape	1006 Soda	18.97
A 25804	2/5/20	C	1,349.36	C	AMEX HS-DR J		Drama Supplies	2021 Drama	174.35
Subtotal for Check # 25804									1,349.36
A 25861	2/21/20	N	227.50	C	SKI TRIP 1/24		Ski Bus 1/24/2020	2103 Ski Club	227.50
Subtotal for Check # 25861									227.50
Total for Vendor Mountain Home School District									1,576.86
MVFORENSIC		Magic Valley Forensics							
A 25808	2/5/20	C	415.00	C	RIM TO RIM DEB		Debate Entry	2020 Debate	415.00
Subtotal for Check # 25808									415.00
Total for Vendor Magic Valley Forensics									415.00
NATIONALFF		National FFA Organization							
A 25812	2/5/20	C	149.00	C	MDS-200741		Jackets/Ties	2025 FFA	149.00
Subtotal for Check # 25812									149.00
Total for Vendor National FFA Organization									149.00
PEPSICOLA		Pepsi-Cola							
A 25807	2/5/20	C	211.82	C	87767654		Soda	2018 Concessions	211.82
Subtotal for Check # 25807									211.82
Total for Vendor Pepsi-Cola									211.82
PITNEYBOWE		Pitney Bowes Inc							
A 25825	2/11/20	C	179.79	C	3310579179		Postage Machine Lease	1006 Soda	179.79
Subtotal for Check # 25825									179.79
Total for Vendor Pitney Bowes Inc									179.79
PRESLEYM01		Holly Presley							
A 21932	2/13/20	C	(75.00)	V	REF89901		Refund IDLA	2058 Testing	(75.00)

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Void Reason: Old Outstanding								Subtotal for Check # 21932	(75.00)
								Total for Vendor Holly Presley	(75.00)
RCAMERON		ReNae Cameron							
A 25842	2/19/20	C	170.00	C	WINTER 19/20 W		Winter Sports Help	1007 Tickets/Gate Sales	170.00
								Subtotal for Check # 25842	170.00
								Total for Vendor ReNae Cameron	170.00
RICHURQUID		Rich Urquidi							
A 25850	2/19/20	C	225.00	C	WINTER 19/20 W		Winter Sports Help	1007 Tickets/Gate Sales	225.00
								Subtotal for Check # 25850	225.00
								Total for Vendor Rich Urquidi	225.00
RIDGEVUEHS		Ridgevue High School							
A 25816	2/6/20	C	246.00	C	305900		Debate Entry	2020 Debate	246.00
								Subtotal for Check # 25816	246.00
								Total for Vendor Ridgevue High School	246.00
RTINDALL		Ryan Tindall							
A 25840	2/19/20	C	300.00	C	WINTER 19/20 W		Winter Sports Help	1007 Tickets/Gate Sales	300.00
								Subtotal for Check # 25840	300.00
								Total for Vendor Ryan Tindall	300.00
SCOTTMEDER		Scott Mederios							
A 25852	2/19/20	N	25.00	C	WINTER 19/20 W		Winter Sports Help	1007 Tickets/Gate Sales	25.00
								Subtotal for Check # 25852	25.00
								Total for Vendor Scott Mederios	25.00
SGUNDERSON		Samuel Gunderson							
A 25849	2/19/20	N	75.00	C	WINTER 19/20 W		Winter Sports Help	1007 Tickets/Gate Sales	75.00
								Subtotal for Check # 25849	75.00
								Total for Vendor Samuel Gunderson	75.00
SSTSLLC		SST's LLC							
A 25801	2/5/20	C	18.50	C	202497		Shirt	1016 Cheerleading Spirit Club	18.50

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Subtotal for Check # 25801									18.50
A 25876	2/27/20	N	325.00	C	202507		HOSA Shirts	2032 Health Occupations	325.00
Subtotal for Check # 25876									325.00
Total for Vendor SST's LLC									343.50
STATETAXCO		State Tax Commission							
A 25800	2/5/20	C	841.68	C	25492 JAN 2020		Sales Tax	3002 Sales Tax Payable	841.68
Subtotal for Check # 25800									841.68
Total for Vendor State Tax Commission									841.68
STDEPTOFED		State Department of Education							
A 25830	2/19/20	N	84.75	C	BK GRND B MCD		Background Bryant McDaniels	1007 Tickets/Gate Sales	28.25
A 25831	2/19/20	N	28.25	C	BK GRND D. AL		Background Derrick Alt	1007 Tickets/Gate Sales	28.25
A 25830	2/19/20	N	84.75	C	BK GRND G. WI		Background Gage Wilson	1007 Tickets/Gate Sales	28.25
A 25830	2/19/20	N	84.75	C	RB BACKGROUN		Remington Barden Background	1007 Tickets/Gate Sales	28.25
Subtotal for Check # 25830									113.00
Total for Vendor State Department of Education									113.00
SUPER8BURL		Super 8 - Burley							
A 25814	2/5/20	C	579.94	C	949-168023 2/1/		Wrestling Hotel	1038 Wrestling Spirit Club	579.94
Subtotal for Check # 25814									579.94
Total for Vendor Super 8 - Burley									579.94
SWADAS		Shannon Wadas							
A 25856	2/19/20	C	175.00	C	WINTER 19/20 W		Winter Sports Help	1007 Tickets/Gate Sales	175.00
Subtotal for Check # 25856									175.00
Total for Vendor Shannon Wadas									175.00
TJEWETT		Tammy Jewett							
A 25805	2/5/20	C	182.53	C	CONCESSIONS R		Smart Foodservice Reimbursement	2018 Concessions	182.53
Subtotal for Check # 25805									182.53
A 25843	2/19/20	C	375.00	C	WINTER 19/20 W		Winter Sports Help	1007 Tickets/Gate Sales	375.00
Subtotal for Check # 25843									375.00

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 02/01/20 to 02/29/20

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 25872	2/27/20	C	600.00	C	19/20 WINTER C		19/20 Winter Concessions Mgr	2018 Concessions	600.00
Subtotal for Check # 25872									600.00
Total for Vendor Tammy Jewett									1,157.53
TODDFLOYD		Todd Floyd							
A 25855	2/19/20	C	199.28	C	EPIC SPORTS R		Epic Sports	1030 Softball Spirit Club	199.28
Subtotal for Check # 25855									199.28
Total for Vendor Todd Floyd									199.28
TRINITYFLO		Trinity Mountain Floral Design							
A 25862	2/21/20	N	100.00	C	FFA FLORAL PR		FFA Floral Practice	2025 FFA	100.00
Subtotal for Check # 25862									100.00
Total for Vendor Trinity Mountain Floral Design									100.00
TVCOFFEE		Treasure Valley Coffee							
A 25820	2/11/20	C	64.00	C	2160:06576363		Water	1006 Soda	64.00
Subtotal for Check # 25820									64.00
A 25879	2/27/20	N	80.00	C	2160:06604411		Wafer	1006 Soda	80.00
Subtotal for Check # 25879									80.00
Total for Vendor Treasure Valley Coffee									144.00
TWINFALLSH		Twin Falls High School							
A 25802	2/5/20	C	593.48	C	GBB DIST 2/4/		District GBB Game 2/4/2020	1007 Tickets/Gate Sales	593.48
Subtotal for Check # 25802									593.48
Total for Vendor Twin Falls High School									593.48
UPS		UPS Store							
A 25867	2/27/20	N	62.68	C	9355		Color Copies	2021 Drama	62.68
Subtotal for Check # 25867									62.68
Total for Vendor UPS Store									62.68
WEXBANK		Wex Bank							
A 25809	2/5/20	C	1,066.81	C	63649961		FFA Fuel	2025 FFA	59.12
A 25809	2/5/20	C	1,066.81	C	63649961		BPA Fuel	2009 Business Prof. of America	27.55

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 02/01/20 to 02/29/20

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount	
A 25809	2/5/20	C	1,066.81	C	63649961		District Fuel	1006 Soda	664.49	
A 25809	2/5/20	C	1,066.81	C	63649961		Nike Clinic Fuel	1033 Track Equip/Supplies	157.83	
A 25809	2/5/20	C	1,066.81	C	63649961		Nike Clinic Fuel	1018 Cross Country Spirit Club	157.82	
Subtotal for Check # 25809									1,066.81	
Total for Vendor Wex Bank									1,066.81	
WEXBANKDR		Wex Bank								
A 25819	2/11/20	C	112.99	C	63790852		Drivers Ed Fuel	2022 Drivers Education	112.99	
Subtotal for Check # 25819									112.99	
Total for Vendor Wex Bank									112.99	
WORLDSFINE		World's Finest Chocolate								
A 25826	2/11/20	C	4,595.00	C	91245071		Chocolate	2011 Choir	4,595.00	
Subtotal for Check # 25826									4,595.00	
Total for Vendor World's Finest Chocolate									4,595.00	
REPORT TOTAL									40,244.25	