

VENDOR CHECK HISTORY REPORT - DETAIL

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

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
ABELCASTRO			Abel Castro						
A 25791	1/29/20	N	30.00	C	BUS DRIVING		Bus Driving	1026 Girls Basketball Spirit Club	30.00
Subtotal for Check # 25791									30.00
Total for Vendor Abel Castro									30.00
ALBSAFEWAY			Albertsons/Safeway						
A 25747	1/8/20	C	120.49	C	176122 DEC 20		German Class Supplies	2031 Varsity German	30.81
A 25747	1/8/20	C	120.49	C	176122 DEC 20		Foods Class Supplies	2029 Foods	89.68
Subtotal for Check # 25747									120.49
A 25799	1/29/20	N	90.89	C	176122 JAN 202		Foods Class Supplies	2029 Foods	9.96
A 25799	1/29/20	N	90.89	C	176122 JAN 202		Fruit/Bio Lab/NMSI	1006 Soda	80.93
Subtotal for Check # 25799									90.89
Total for Vendor Albertsons/Safeway									211.38
ANGUIANO01			Magdalena Anguiano						
A 21498	1/31/20	C	(10.00)	V	REF86272		Refund Auto Class Fee	2005 Automotive	(10.00)
Void Reason: Old Outstanding									
Subtotal for Check # 21498									(10.00)
Total for Vendor Magdalena Anguiano									(10.00)
ASSOCMGMTG			Association Management Group						
A 25773	1/29/20	N	210.00	C	DAY ON THE H		Day on the Hill Lunch	2025 FFA	210.00
Subtotal for Check # 25773									210.00
Total for Vendor Association Management Group									210.00
BOGUS			Bogus Basin						
A 25789	1/29/20	N	351.00	C	48677000001		Jan 24 Sking	2103 Ski Club	351.00
Subtotal for Check # 25789									351.00
Total for Vendor Bogus Basin									351.00
CAROLINABI			Carolina Biological Supply						
A 25788	1/29/20	N	97.34	C	50939269		Trans glow	2002 DC Biology	54.30
A 25788	1/29/20	N	97.34	C	50943043		Luria Broth Agar	2002 DC Biology	43.04
Subtotal for Check # 25788									97.34

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								Total for Vendor Carolina Biological Supply	97.34	
CDAHS		Coeur d'Alene High School								
A 25749	1/8/20	N	275.00	C	2020 WRESTLIN		Wrestling Entry Fee	1004 Misc. Tournaments	275.00	
								Subtotal for Check # 25749	275.00	
								Total for Vendor Coeur d'Alene High School	275.00	
CHAMPIONTE		Champion Teamwear								
A 25774	1/29/20	N	90.00	C	101128735		Dart Only	1034 Track Spirit Club	90.00	
								Subtotal for Check # 25774	90.00	
								Total for Vendor Champion Teamwear	90.00	
CHENJUNH01		Bizhen Chen								
A 21502	1/31/20	C	(45.00)	V	REF86643		Refund Equip. Maint & Repair	2061 Welding	(10.00)	
A 21502	1/31/20	C	(45.00)	V	REF86643		Refund Art Class Fee	2003 Art	(15.00)	
A 21502	1/31/20	C	(45.00)	V	REF86643		Refund Recreation Sports	2042 P.E.	(20.00)	
Void Reason: Old Outstanding								Subtotal for Check # 21502	(45.00)	
								Total for Vendor Bizhen Chen	(45.00)	
CSI		CSI								
A 25797	1/29/20	N	250.00	C	HOSA CONFER		HOSA Conference	2032 Health Occupations	250.00	
								Subtotal for Check # 25797	250.00	
								Total for Vendor CSI	250.00	
DBBRITELIT		D & B Brite Lites								
A 25784	1/29/20	N	103.00	C	2160		Laminator	2037 Library	103.00	
								Subtotal for Check # 25784	103.00	
								Total for Vendor D & B Brite Lites	103.00	
DBSUPPLY		D & B Supply								
A 25758	1/14/20	C	13.79	C	87691		Weight Room Supplies	2042 P.E.	13.79	
								Subtotal for Check # 25758	13.79	
								Total for Vendor D & B Supply	13.79	
DEBITCARD		Debit Card Sales								

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A JAN2020	1/31/20	C	809.28	M	17		Jo Ann Fabrics	2021 Drama	93.90
A JAN2020	1/31/20	C	809.28	M	17		Wingers/Walmart/LaMode	1006 Soda	355.53
A JAN2020	1/31/20	C	809.28	M	17		Walmart	2052 Scream Team	359.85
Subtotal for Check # JAN2020									809.28
Total for Vendor Debit Card Sales									809.28
DONNELLEY		Donnelley Sports							
A 25793	1/29/20	N	1,353.79	C	47602		Singlets/Shirts	1038 Wrestling Spirit Club	1,353.79
Subtotal for Check # 25793									1,353.79
Total for Vendor Donnelley Sports									1,353.79
EAGLEHS		Eagle High School							
A 25766	1/16/20	C	330.00	C	301302		Mustang Mashup 2020	2020 Debate	330.00
Subtotal for Check # 25766									330.00
Total for Vendor Eagle High School									330.00
EIRELAND		Erin Ireland							
A 25772	1/27/20	C	390.00	C	TEAM PICTURE		Wrestling Pictures	1038 Wrestling Spirit Club	390.00
Subtotal for Check # 25772									390.00
Total for Vendor Erin Ireland									390.00
ELHERRADER		EI Herradero							
A 25757	1/14/20	C	328.00	C	1/15/2020 BURRIT		Breakfast Burritos	1006 Soda	328.00
Subtotal for Check # 25757									328.00
Total for Vendor EI Herradero									328.00
EWELLARD		Elisabeth Wellard							
A 25782	1/29/20	N	25.00	C	2019 DISTRICT D		2019 District Drama	2053 District Drama Competition	25.00
Subtotal for Check # 25782									25.00
Total for Vendor Elisabeth Wellard									25.00
FEDERALSUR		Bureau of Federal Surplus Prop							
A 25748	1/8/20	C	175.00	C	4664		Vacuum/Tables	1006 Soda	125.00
A 25748	1/8/20	C	175.00	C	4664		Vacuum	1030 Softball Spirit Club	50.00

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Subtotal for Check # 25748									175.00
Total for Vendor Bureau of Federal Surplus Prop									175.00
GALE		Gale							
A 25794	1/29/20	N	50.00	C	69107828		Annual Hosting Fee	2037 Library	50.00
Subtotal for Check # 25794									50.00
Total for Vendor Gale									50.00
HENRYSCHEI		Henry Schein							
A 25753	1/14/20	C	15.78	C	72716687		Monsels Solution	1007 Tickets/Gate Sales	15.78
Subtotal for Check # 25753									15.78
Total for Vendor Henry Schein									15.78
HIGHLANDHS		Highland High School							
A 25795	1/29/20	N	100.00	C	DISTRICT CHEE		District Cheer	1004 Misc. Tournaments	100.00
Subtotal for Check # 25795									100.00
Total for Vendor Highland High School									100.00
HOMELUMBER		Home Lumber							
A 25775	1/29/20	N	36.99	C	50046		Drama Supplies	2021 Drama	36.99
Subtotal for Check # 25775									36.99
Total for Vendor Home Lumber									36.99
IDAHOFFAFO		Idaho FFA Foundation, Inc.							
A 25787	1/29/20	N	440.00	C	TRACTOR TIC		Tractor Raffle	2025 FFA	440.00
Subtotal for Check # 25787									440.00
Total for Vendor Idaho FFA Foundation, Inc.									440.00
IDFFA		Idaho FFA Association							
A 25769	1/17/20	C	975.00	C	LEADERSHIP C		Leadership Conf.	2025 FFA	975.00
Subtotal for Check # 25769									975.00
Total for Vendor Idaho FFA Association									975.00
IDLA		Idaho Digital Learning Academy							
A 25746	1/8/20	N	150.00	C	193171-1		Dec. 19 Session	2058 Testing	150.00

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Subtotal for Check # 25746									150.00
Total for Vendor Idaho Digital Learning Academy									150.00
JACLYNCRIS			Jaclyn Cristobal						
A 25790	1/29/20	N	300.00	C	GBB WORK		GBB Work	1026 Girls Basketball Spirit Club	300.00
Subtotal for Check # 2579C									300.00
Total for Vendor Jaclyn Cristobal									300.00
JEROMEMS			Jerome Middle School						
A 25763	1/14/20	C	180.00	C	2020 GOLF INV		Golf Entry Fee	1028 Golf Spirit Club	180.00
Subtotal for Check # 25763									180.00
Total for Vendor Jerome Middle School									180.00
JHAYCOCK			James Haycock						
A 25778	1/29/20	N	50.00	C	2019 DIST DRAM		2019 District Drama	2053 District Drama Competition	50.00
Subtotal for Check # 25778									50.00
Total for Vendor James Haycock									50.00
JOHNSONA01			Sheila Stam						
A 25770	1/24/20	N	50.00	C	REF115722		Refund Yearbook	2062 Yearbook	50.00
Subtotal for Check # 2577C									50.00
Total for Vendor Sheila Stam									50.00
JWARD			Jessica Ward						
A 25761	1/14/20	N	10.55	C	FRANKIES REI		Frankies Reimb - Staff Award	1006 Soda	10.55
Subtotal for Check # 25761									10.55
Total for Vendor Jessica Ward									10.55
MASTERCARD			Mastercard						
A 25752	1/14/20	C	4,457.92	C	7556 DEC 2019		Walmart	2026 FCCLA	136.21
A 25752	1/14/20	C	4,457.92	C	7556 DEC 2019		Amazon/Walmart	1006 Soda	314.54
A 25752	1/14/20	C	4,457.92	C	7556 DEC 2019		Party City,Shindigz, Amazon, Ori trad	2052 Scream Team	308.72
A 25752	1/14/20	C	4,457.92	C	7556 DEC 2019		Noteflight/Amazon	2011 Choir	283.65
A 25752	1/14/20	C	4,457.92	C	7556 DEC 2019		Expedia/Nike Clinic	1002 Coaches Clinic	1,067.49

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A 25752	1/14/20	C	4,457.92	C	7556 DEC 2019		Cheerleading.com	1016 Cheerleading Spirit Club	756.32	
A 25752	1/14/20	C	4,457.92	C	7556 DEC 2019		Hampton Inn - Twin	1038 Wrestling Spirit Club	495.00	
A 25752	1/14/20	C	4,457.92	C	7556 DEC 2019		Jet	2107 Chrome Book Insurance	264.80	
A 25752	1/14/20	C	4,457.92	C	7556 DEC 2019		Amazon - Sticky Sheets	1007 Tickets/Gate Sales	40.98	
A 25752	1/14/20	C	4,457.92	C	7556 DEC 2019		ebay	2021 Drama	46.71	
A 25752	1/14/20	C	4,457.92	C	7556 DEC 2019		Spaulding/Direct Sports	1030 Softball Spirit Club	87.25	
A 25752	1/14/20	C	4,457.92	C	7556 DEC 2019		Walmart/Amazon/Hudl	1026 Girls Basketball Spirit Club	606.70	
A 25752	1/14/20	C	4,457.92	C	7556 DEC 2019		Abe Books - Lit	2008 Book Fees	49.55	
Subtotal for Check # 25752									4,457.92	
Total for Vendor Mastercard									4,457.92	
MELBAHS		Melba High School								
A 25764	1/14/20	C	120.00	C	BPA REG. 2020		BPA Regional Conf	2009 Business Prof. of America	120.00	
Subtotal for Check # 25764									120.00	
Total for Vendor Melba High School									120.00	
MTNHOMEPRI		Mountain Home Printing								
A 25738	1/8/20	C	567.46	C	ATHLETIC CERT		Athletic Certificates	1000 Activities Contingency	567.46	
Subtotal for Check # 25738									567.46	
Total for Vendor Mountain Home Printing									567.46	
MTNHOMESCH		Mountain Home School District								
A 25736	1/8/20	C	1,261.14	C	AMEX HS-1 DE		Basketball Concessions	2018 Concessions	341.92	
A 25736	1/8/20	C	1,261.14	C	AMEX HS-2 DE		German Supplies	2031 Varsity German	69.66	
A 25736	1/8/20	C	1,261.14	C	AMEX HS-2 DE		Honor Society Supplies	2033 Honor Society	45.28	
A 25736	1/8/20	C	1,261.14	C	AMEX HS-2 DE		AP Bio Supplies	1006 Soda	97.41	
A 25736	1/8/20	C	1,261.14	C	AMEX HS-2 DE		St Council Supplies	2056 Student Council	88.94	
A 25736	1/8/20	C	1,261.14	C	AMEX HS-2 DE		AVID Supplies	2102 AVID	71.44	
A 25736	1/8/20	C	1,261.14	C	AMEX HS-2 NO		GBB Supplies	1026 Girls Basketball Spirit Club	46.54	
A 25736	1/8/20	C	1,261.14	C	AMEX HS-2 NO		German Supplies	2031 Varsity German	25.44	
A 25736	1/8/20	C	1,261.14	C	AMEX HS-2 NO		FHLA Supplies	2027 FHLA	46.64	
A 25736	1/8/20	C	1,261.14	C	AMEX HS-2 NO		St. Council Supplies	2056 Student Council	98.12	
A 25736	1/8/20	C	1,261.14	C	AMEX HS-2 NO		XC Supplies	1018 Cross Country Spirit Club	41.14	
A 25736	1/8/20	C	1,261.14	C	AMEX HS-2 NO		Honor Society Supplies	2033 Honor Society	42.57	

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A 25736	1/8/20	C	1,261.14	C	AMEX HS-DR D		Drama Supplies	2021 Drama	22.72
A 25736	1/8/20	C	1,261.14	C	AMEX HS-DR N		Drama supplies	2021 Drama	223.32
Subtotal for Check # 25736									1,261.14
A 25768	1/17/20	C	157.50	C	BAM BUS 12/1		BAM Bus 12/11/19	1006 Soda	157.50
Subtotal for Check # 25768									157.50
Total for Vendor Mountain Home School District									1,418.64
MTNVIEWHS		Mountain View High School							
A 25771	1/24/20	N	64.00	C	307122		Debate Entry	2020 Debate	64.00
Subtotal for Check # 25771									64.00
Total for Vendor Mountain View High School									64.00
NATIONALFF		National FFA Organization							
A 25737	1/8/20	C	78.50	C	MDS-198682		Jacket/Tie	2025 FFA	78.50
Subtotal for Check # 25737									78.50
Total for Vendor National FFA Organization									78.50
NSDA		National Speech & Debate Assoc							
A 25767	1/17/20	C	260.00	C	49736		Membership	2020 Debate	260.00
Subtotal for Check # 25767									260.00
Total for Vendor National Speech & Debate Assoc									260.00
PEPSICOLA		Pepsi-Cola							
A 25744	1/8/20	C	153.95	C	80218554		Soda	2018 Concessions	153.95
Subtotal for Check # 25744									153.95
A 25755	1/14/20	C	164.63	C	92856053		Soda	2018 Concessions	164.63
Subtotal for Check # 25755									164.63
A 25785	1/29/20	N	320.92	C	93776203		Soda	2018 Concessions	320.92
Subtotal for Check # 25785									320.92
Total for Vendor Pepsi-Cola									639.50
PHILADELPH		Philadelphia Security Products							
A 25792	1/29/20	N	280.45	C	142617A	3770	Quote # 142617	2042 P.E.	280.45

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Subtotal for Check # 25792									280.45
Total for Vendor Philadelphia Security Products									280.45
PIONEERDRA			Pioneer Drama Service						
A 25765	1/14/20	C	345.00	C	SWAN LAKE		Swan Lake	2021 Drama	345.00
Subtotal for Check # 25765									345.00
Total for Vendor Pioneer Drama Service									345.00
POCATELLOH			Pocatello High School						
A 25739	1/8/20	C	105.00	C	2020 BLACKSNAK		Debate Entry	2020 Debate	105.00
Subtotal for Check # 25739									105.00
Total for Vendor Pocatello High School									105.00
PREXROAT			Patrick Rexroat						
A 25780	1/29/20	N	50.00	C	2019 DISTRICT D		2019 District Drama	2053 District Drama Competition	50.00
Subtotal for Check # 25780									50.00
Total for Vendor Patrick Rexroat									50.00
PVANDERSTE			Paula Vander Stelt						
A 25781	1/29/20	N	25.00	C	2019 DISTRICT D		2019 District Drama	2053 District Drama Competition	25.00
Subtotal for Check # 25781									25.00
Total for Vendor Paula Vander Stelt									25.00
RCAMERON			ReNae Cameron						
A 25762	1/14/20	C	400.99	C	RED LION		Red Lion - Pendleton	1002 Coaches Clinic	400.99
Subtotal for Check # 25762									400.99
Total for Vendor ReNae Cameron									400.99
SELECTPRIN			Select Printing						
A 25745	1/8/20	C	1,132.00	C	2919		Boys Basketball Clothing	1014 Boys Basketball Spirit Club	732.00
A 25745	1/8/20	C	1,132.00	C	3011		Boys Basketball Clothing	1014 Boys Basketball Spirit Club	400.00
Subtotal for Check # 25745									1,132.00
A 25796	1/29/20	N	475.00	C	3123		Backpacks	1026 Girls Basketball Spirit Club	475.00
Subtotal for Check # 25796									475.00

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Total for Vendor Select Printing									1,607.00	
SISAACS			Seve Isaacs							
A 25779	1/29/20	N	50.00	C	2019 DISTRICT D		2019 District Drama	2053 District Drama Competition	50.00	
Subtotal for Check # 25779									50.00	
Total for Vendor Seve Isaacs									50.00	
SKYLINEHS			Skyline High School							
A 25741	1/8/20	N	350.00	C	2020 TIGER-GRI		2020 Tiger Grizz Entry Fee	1004 Misc. Tournaments	350.00	
Subtotal for Check # 25741									350.00	
Total for Vendor Skyline High School									350.00	
SMARTFOOD			Smart Foodservice							
A 25735	1/6/20	C	245.07	M	5		Concessions	2018 Concessions	245.07	
Subtotal for Check # 25735									245.07	
Total for Vendor Smart Foodservice									245.07	
SSTSLLC			SST's LLC							
A 25754	1/14/20	C	776.50	C	202467		T-shirts	1016 Cheerleading Spirit Club	519.50	
A 25754	1/14/20	C	776.50	C	202480		Screen print Charge	1016 Cheerleading Spirit Club	182.00	
A 25754	1/14/20	C	776.50	C	202489		Shirts	2056 Student Council	75.00	
Subtotal for Check # 25754									776.50	
Total for Vendor SST's LLC									776.50	
STATETAXCO			State Tax Commission							
A 25760	1/14/20	C	961.62	C	25492 DEC 201		Sales Tax	3002 Sales Tax Payable	961.62	
Subtotal for Check # 25760									961.62	
Total for Vendor State Tax Commission									961.62	
STDEPTOFED			State Department of Education							
A 25742	1/8/20	C	28.25	C	CE BKGRND		Carlos Encarnacion	1007 Tickets/Gate Sales	28.25	
Subtotal for Check # 25742									28.25	
A 25798	1/29/20	N	28.25	C	JOSH PROFFIT B		Josh Proffit	1007 Tickets/Gate Sales	28.25	
Subtotal for Check # 25798									28.25	

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								Total for Vendor State Department of Education	56.50	
SUPER8POC			Super 8 Motel - Pocatello							
A 25740	1/8/20	C	428.00	C	DEBATE STAY 1		Debate Stay	2020 Debate	428.00	
								Subtotal for Check # 25740	428.00	
								Total for Vendor Super 8 Motel - Pocatello	428.00	
TAUNYAPAGE			Taunya Page							
A 25750	1/8/20	C	228.82	C	2019 DIST. EXPE		District Drama Expenses	2021 Drama	228.82	
								Subtotal for Check # 25750	228.82	
A 25777	1/29/20	N	100.00	C	2019 DIST DRAM		District Drama Manager	2053 District Drama Competition	100.00	
								Subtotal for Check # 25777	100.00	
								Total for Vendor Taunya Page	328.82	
TLCEMBROID			TLC Embroidery							
A 25783	1/29/20	N	32.00	C	3419-47		Embroidery	1024 Girls Soccer Spirit Club	32.00	
								Subtotal for Check # 25783	32.00	
								Total for Vendor TLC Embroidery	32.00	
TODDFLOYD			Todd Floyd							
A 25751	1/10/20	C	400.00	C	SOFTBALL CAM		Softball Camp	1030 Softball Spirit Club	400.00	
								Subtotal for Check # 25751	400.00	
								Total for Vendor Todd Floyd	400.00	
TVCOFFEE			Treasure Valley Coffee							
A 25756	1/14/20	C	72.00	C	2160:06493707		Water	1006 Soda	72.00	
								Subtotal for Check # 25756	72.00	
A 25786	1/29/20	N	56.00	C	2160:06552672		Water	1006 Soda	56.00	
								Subtotal for Check # 25786	56.00	
								Total for Vendor Treasure Valley Coffee	128.00	
TWINFALLSH			Twin Falls High School							
A 25776	1/29/20	N	218.00	C	DIST. DRAMA T		Extra District Drama Trophies	2053 District Drama Competition	68.00	
A 25776	1/29/20	N	218.00	C	GOLF ENTRY F		Golf Entry Fee	1028 Golf Spirit Club	150.00	

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Subtotal for Check # 25776									218.00
Total for Vendor Twin Falls High School									218.00
WEXBANK		Wex Bank							
A 25743	1/8/20	C	1,016.41	C	63065665		Fuel	2025 FFA	33.02
A 25743	1/8/20	C	1,016.41	C	63065665		District Fuel	1006 Soda	947.88
A 25743	1/8/20	C	1,016.41	C	63065665		Fuel	1022 Football Spirit Club	35.51
Subtotal for Check # 25743									1,016.41
Total for Vendor Wex Bank									1,016.41
WEXBANKDR		Wex Bank							
A 25759	1/14/20	C	197.32	C	63253958		Drivers Ed Fuel	2022 Drivers Education	197.32
Subtotal for Check # 25759									197.32
Total for Vendor Wex Bank									197.32
REPORT TOTAL									22,953.60