

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 03/01/19 to 03/31/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
ABALDERRAM		Ava Balderrama							
A 25093	3/8/19	C	3.33	C	POSTER CONT		Poster Contest	2031 Varsity German	3.33
Subtotal for Check # 25093									3.33
Total for Vendor Ava Balderrama									3.33
AGARLITZ		Aspen Garlitz							
A 25091	3/8/19	N	25.00	C	POSTER CONT		Poster Contest	2050 Spanish Club	25.00
Subtotal for Check # 25091									25.00
Total for Vendor Aspen Garlitz									25.00
ALBSAFEWAY		Albertsons/Safeway							
A 25102	3/22/19	C	271.30	C	176122 MARCH :		Foods Class Supplies	1006 Soda	271.30
Subtotal for Check # 25102									271.30
Total for Vendor Albertsons/Safeway									271.30
BALFOUR		Balfour							
A 25118	3/22/19	N	5,000.00	C	181757 DEPOSI		2018-2019 Yearbook Deposit	2062 Yearbook	5,000.00
Subtotal for Check # 25118									5,000.00
Total for Vendor Balfour									5,000.00
BIDEGANETA		Bideganeta Construction Inc							
A 25105	3/22/19	C	288.00	C	1464		Concrete	1006 Soda	288.00
Subtotal for Check # 25105									288.00
Total for Vendor Bideganeta Construction Inc									288.00
BISHOPKELL		Bishop Kelly High School							
A 25119	3/22/19	C	225.00	C	2019 GBB TOUR		GBB Summer Tournament	1026 Girls Basketball Spirit Club	225.00
Subtotal for Check # 25119									225.00
Total for Vendor Bishop Kelly High School									225.00
BLOCKETT		Roberta Lockett							
A 25139	3/25/19	C	4,760.00	C	2019 DISNEY TR		2019 Disney Trip	2011 Choir	4,760.00
Subtotal for Check # 25139									4,760.00
Total for Vendor Roberta Lockett									4,760.00

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BOGUS			Bogus Basin						
A 25137	3/22/19	N	416.00	C	14431028001		Ski Trip 3/1/19	2103 Ski Club	416.00
								Subtotal for Check # 25137	416.00
								Total for Vendor Bogus Basin	416.00
BPANATIONA			BPA						
A 25113	3/22/19	N	568.00	C	C194697		NLC Registration	2009 Business Prof. of America	568.00
								Subtotal for Check # 25113	568.00
								Total for Vendor BPA	568.00
BSU			Boise State University						
A 25081	3/8/19	C	705.00	C	PLAY 3/11/19		Drama Field Trip	2021 Drama	705.00
								Subtotal for Check # 25081	705.00
								Total for Vendor Boise State University	705.00
CAPPEL			Carl Appel						
A 25124	3/22/19	N	45.00	C	32" TV		32" TV	1006 Soda	45.00
								Subtotal for Check # 25124	45.00
								Total for Vendor Carl Appel	45.00
CAVALCADE			Cavalcade USA						
A 25138	3/25/19	N	30,320.00	C	2019 DISNEY TR		2019 Disney Trip	2011 Choir	30,320.00
								Subtotal for Check # 25138	30,320.00
								Total for Vendor Cavalcade USA	30,320.00
CHAMPIONTE			Champion Teamwear						
A 25134	3/22/19	C	745.00	C	100953021	3758	Order # 0010932501	1034 Track Spirit Club	360.00
A 25134	3/22/19	C	745.00	C	100953022	3758	Order # 0010932501	1034 Track Spirit Club	385.00
								Subtotal for Check # 25134	745.00
								Total for Vendor Champion Teamwear	745.00
CHRISTEN01			Sandra Christensen						
A 25106	3/22/19	N	19.00	C	REF111600		Refund Ski Club Trip	2103 Ski Club	19.00
								Subtotal for Check # 25106	19.00

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Total for Vendor Sandra Christensen									19.00	
CREATIVERE			Creative Reflections							
A 25115	3/22/19	N	71.10	C	95402		Tennis Embroidery	1032 Tennis Spirit Club	71.10	
Subtotal for Check # 25115									71.10	
Total for Vendor Creative Reflections									71.10	
DEBITCARD			Debit Card Sales							
A MAR2019	3/31/19	C	587.56	M	6		Walmart	2029 Foods	256.53	
A MAR2019	3/31/19	C	587.56	M	6		Team Snap	1026 Girls Basketball Spirit Club	129.99	
A MAR2019	3/31/19	C	587.56	M	6		Albertsons/Walmart	1006 Soda	201.04	
Subtotal for Check # MAR2019									587.56	
Total for Vendor Debit Card Sales									587.56	
DISCOVERYC			Discovery Center							
A 25079	3/7/19	C	125.00	C	HOSA TRIP 3/		HOSA Trip	2032 Health Occupations	125.00	
Subtotal for Check # 25079									125.00	
Total for Vendor Discovery Center									125.00	
DOLLARTREE			Dollar Tree							
A 25075	3/2/19	C	19.00	M	65		BPA Dance	2009 Business Prof. of America	19.00	
Subtotal for Check # 25075									19.00	
Total for Vendor Dollar Tree									19.00	
DOMINOS			Domino's Pizza							
A 25074	3/1/19	C	59.74	C	3/1/19 PIZZA		Pizza	2006 Band	59.74	
Subtotal for Check # 25074									59.74	
Total for Vendor Domino's Pizza									59.74	
DONNELLEY			Donnelley Sports							
A 25086	3/8/19	C	2,234.09	C	42120		Baseball Supplies	1010 Baseball Spirit Club	1,275.38	
A 25086	3/8/19	C	2,234.09	C	42268		Baseball Hats	1010 Baseball Spirit Club	958.71	
Subtotal for Check # 25086									2,234.09	
Total for Vendor Donnelley Sports									2,234.09	

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DRAGONFLY			Dragonfly Embroidery						
A 25127	3/22/19	N	6.00	C	1289		Softball Embroidery	1030 Softball Spirit Club	6.00
Subtotal for Check # 25127									6.00
Total for Vendor Dragonfly Embroidery									6.00
EDICKINSON			Elizabeth Dickinson						
A 25123	3/22/19	N	330.00	C	520		Mickey Shirts	2006 Band	330.00
Subtotal for Check # 25123									330.00
Total for Vendor Elizabeth Dickinson									330.00
ELMOREEXTE			Elmore County Extension Office						
A 25104	3/22/19	N	150.00	C	FAIR AWARD		Fair Award	2025 FFA	150.00
Subtotal for Check # 25104									150.00
Total for Vendor Elmore County Extension Office									150.00
EPRECIADO			Evelyn Preciado						
A 25095	3/8/19	N	3.33	C	POSTER CONT		Poster Contest	2031 Varsity German	3.33
Subtotal for Check # 25095									3.33
Total for Vendor Evelyn Preciado									3.33
ERINBURDEN			Erin Burden						
A 25116	3/22/19	N	257.77	C	ART SALE SUPP		Art Sale Supplies	2062 Yearbook	257.77
Subtotal for Check # 25116									257.77
Total for Vendor Erin Burden									257.77
FAIRBRIDGE			Fairbridge Inn						
A 25087	3/8/19	C	242.48	C	1162		Wrestling Rooms	1038 Wrestling Spirit Club	242.48
Subtotal for Check # 25087									242.48
Total for Vendor Fairbridge Inn									242.48
FASTENAL			Fastenal						
A 20792	3/31/19	C	(81.67)	V	IDMOU49218	2732	Quote # 23756	2005 Automotive	(81.67)
Void Reason: Old Outstanding									
Subtotal for Check # 20792									(81.67)
Total for Vendor Fastenal									(81.67)

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GALLUPMA01		Natalie Gallup							
A 25107	3/22/19	C	83.00	C	REF111605		Refund Tennis spirit pk	1032 Tennis Spirit Club	83.00
								Subtotal for Check # 25107	83.00
								Total for Vendor Natalie Gallup	83.00
HOFFMANK01		Kayle Hoffman							
A 25108	3/22/19	N	39.00	C	REF111601		Refund Ski Club Trip	2103 Ski Club	39.00
								Subtotal for Check # 25108	39.00
								Total for Vendor Kayle Hoffman	39.00
IDAHOHOSA		Idaho HOSA							
A 25096	3/8/19	C	1,722.00	C	99423800		HOSA SLC	2032 Health Occupations	1,722.00
								Subtotal for Check # 25096	1,722.00
								Total for Vendor Idaho HOSA	1,722.00
IDFFA		Idaho FFA Association							
A 25084	3/8/19	C	910.00	C	10000056		State FFA	2025 FFA	910.00
								Subtotal for Check # 25084	910.00
								Total for Vendor Idaho FFA Association	910.00
INTERMTNST		Intermountain Stamp & Engrave							
A 20789	3/31/19	C	(216.00)	V	583661		Wrestling Plaques	1038 Wrestling Spirit Club	(216.00)
								Subtotal for Check # 20789	(216.00)
								Total for Vendor Intermountain Stamp & Engrave	(216.00)
JIMCLARK		Jim Clark							
A 25073	3/1/19	C	500.00	C	2018 MHCMF		MHCMF Coordinator	1000 Activities Contingency	500.00
								Subtotal for Check # 25073	500.00
								Total for Vendor Jim Clark	500.00
JIMSLUMBER		Jim's Lumber							
A 25114	3/22/19	C	38.64	C	411456		Drama Supplies	2021 Drama	37.44
A 25114	3/22/19	C	38.64	C	411458		Drama Supplies	2021 Drama	1.20
								Subtotal for Check # 25114	38.64

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Total for Vendor Jim's Lumber									38.64	
JOANFABRI		Jo Ann Fabrics								
A 24833	3/16/19	C	106.61	M	52		Drama Supplies	2021 Drama	106.61	
Subtotal for Check # 24833									106.61	
Total for Vendor Jo Ann Fabrics									106.61	
JOHNCLARK		John Clark								
A 25078	3/7/19	C	200.00	C	2019 STATE DE		State Debate Food	1006 Soda	200.00	
Subtotal for Check # 25078									200.00	
Total for Vendor John Clark									200.00	
JONJUND		Jon Jund								
A 25090	3/8/19	N	60.00	C	2019 CLINIC JA		Sheri Giles	1002 Coaches Clinic	60.00	
Subtotal for Check # 25090									60.00	
Total for Vendor Jon Jund									60.00	
KBARTLETT		Kamille Bartlett								
A 25092	3/8/19	N	15.00	C	POSTER CONT		Poster Contest	2031 Varsity German	15.00	
Subtotal for Check # 25092									15.00	
Total for Vendor Kamille Bartlett									15.00	
KURLEYS		Kurly's Sports Bar & Grill								
A 25133	3/22/19	N	81.39	C	2927573		Softball Concessions	1030 Softball Spirit Club	81.39	
Subtotal for Check # 25133									81.39	
Total for Vendor Kurly's Sports Bar & Grill									81.39	
LAMODE		LaMode Cleaners								
A 25117	3/22/19	N	20.00	C	DRAMA MARCH		Drama Laundry	2021 Drama	20.00	
Subtotal for Check # 25117									20.00	
Total for Vendor LaMode Cleaners									20.00	
LAUMAKYA01		Jared Lau								
A 25080	3/8/19	C	165.00	C	REF111449		Refund NSF Check: enter descript3003	Temp. Clearing Account - NSF	165.00	
Subtotal for Check # 25080									165.00	

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								Total for Vendor Jared Lau	165.00
LOSPINOS			Los Pinos						
A 25076	3/5/19	C	337.21	C	3/6/19 BURRITO		Burritos	1006 Soda	337.21
								Subtotal for Check # 25076	337.21
								Total for Vendor Los Pinos	337.21
MASTERCARD			Mastercard						
A 25101	3/15/19	C	14,990.94	C	7556 FEB 2019		State Wrestling Admin	1006 Soda	188.03
A 25101	3/15/19	C	14,990.94	C	7556 FEB 2019		FCCLA Supplies	2026 FCCLA	20.27
A 25101	3/15/19	C	14,990.94	C	7556 FEB 2019		CNA Testing	2095 CNA Testing	400.00
A 25101	3/15/19	C	14,990.94	C	7556 FEB 2019		Awards Unlimited	2032 Health Occupations	79.54
A 25101	3/15/19	C	14,990.94	C	7556 FEB 2019		Wrestling Hotel	1038 Wrestling Spirit Club	717.12
A 25101	3/15/19	C	14,990.94	C	7556 FEB 2019		Chromebook Supplies	2107 Chrome Book Insurance	32.21
A 25101	3/15/19	C	14,990.94	C	7556 FEB 2019		Jackpot Hotel	1002 Coaches Clinic	197.64
A 25101	3/15/19	C	14,990.94	C	7556 FEB 2019		Yearbook Trip	2062 Yearbook	8,952.98
A 25101	3/15/19	C	14,990.94	C	7556 FEB 2019		Screens	1041 Hitting Facility	359.90
A 25101	3/15/19	C	14,990.94	C	7556 FEB 2019		Prom/Hotel	2056 Student Council	719.23
A 25101	3/15/19	C	14,990.94	C	7556 FEB 2019		Mailing	1007 Tickets/Gate Sales	8.00
A 25101	3/15/19	C	14,990.94	C	7556 FEB 2019		Softball Supplies	1030 Softball Spirit Club	1,104.78
A 25101	3/15/19	C	14,990.94	C	7556 FEB 2019		Chairs	1006 Soda	390.52
A 25101	3/15/19	C	14,990.94	C	7556 FEB 2019		Tennis Supplies	1032 Tennis Spirit Club	930.45
A 25101	3/15/19	C	14,990.94	C	7556 FEB 2019		Drama Supplies	2021 Drama	133.47
A 25101	3/15/19	C	14,990.94	C	7556 FEB 2019		Blankets	2108 Football Boosters	349.80
A 25101	3/15/19	C	14,990.94	C	7556 FEB 2019		German Supplies	2031 Varsity German	95.56
A 25101	3/15/19	C	14,990.94	C	7556 FEB 2019		Dr. Ed. Supplies	2022 Drivers Education	45.15
A 25101	3/15/19	C	14,990.94	C	7556 FEB 2019		Choir Supplies	2011 Choir	112.89
A 25101	3/15/19	C	14,990.94	C	7556 FEB 2019		Hall of Fame Supplies	2100 Hall of Fame	153.40
								Subtotal for Check # 25101	14,990.94
								Total for Vendor Mastercard	14,990.94
MCCALLMO01			Kristi McCall						
A 25109	3/22/19	N	3.00	C	REF111603		Refund Tennis uniform	1032 Tennis Spirit Club	3.00
								Subtotal for Check # 25109	3.00

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Total for Vendor Kristi McCall									3.00	
MMASON			Mercedez Mason							
A 25094	3/8/19	N	3.33	C	POSTER CONT		Poster Contest	2031 Varsity German	3.33	
Subtotal for Check # 25094									3.33	
Total for Vendor Mercedez Mason									3.33	
MTNHOMESCH			Mountain Home School District							
A 25135	3/22/19	N	8,055.00	C	JAN 2019 DR E		Jan 2019 Dr Ed	2022 Drivers Education	7,755.00	
A 25135	3/22/19	N	8,055.00	C	JAN 2019 IDLA C		IDLA Driving Jan 2019	2022 Drivers Education	300.00	
Subtotal for Check # 25135									8,055.00	
A 25140	3/27/19	N	860.55	C	AMEX HS-1 FEB		St. Council Supplies	2056 Student Council	102.00	
A 25140	3/27/19	N	860.55	C	AMEX HS-1 FEB		German Supplies	2031 Varsity German	14.96	
A 25140	3/27/19	N	860.55	C	AMEX HS-2 FEB		German Supplies	2031 Varsity German	39.90	
A 25140	3/27/19	N	860.55	C	AMEX HS-3 FEB		Health Occ Supplies	2032 Health Occupations	11.22	
A 25140	3/27/19	N	860.55	C	AMEX HS-3 FEB		Concessions Supplies	2018 Concessions	440.04	
A 25140	3/27/19	N	860.55	C	AMEX HS-D FE		Drama Supplies	2021 Drama	252.43	
Subtotal for Check # 25140									860.55	
Total for Vendor Mountain Home School District									8,915.55	
NARANJOA01			Norma Reyes							
A 25110	3/22/19	N	13.00	C	REF111604		Refund Tennis tshirt	1032 Tennis Spirit Club	13.00	
Subtotal for Check # 25110									13.00	
Total for Vendor Norma Reyes									13.00	
OUTDOORREC			Outdoor Adventure Program							
A 25077	3/7/19	C	505.00	C	TARGETS		Targets	2109 Straight Shooters Club	505.00	
Subtotal for Check # 25077									505.00	
Total for Vendor Outdoor Adventure Program									505.00	
PROFFITK01			Katrina Proffit							
A 25098	3/14/19	C	130.00	C	REF111491		Refund Drivers Education	2022 Drivers Education	130.00	
Subtotal for Check # 25098									130.00	
Total for Vendor Katrina Proffit									130.00	

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PSCHAUFELE		Paul Schaufele								
A 25130	3/22/19	C	14.19	C	DR. ED. PART		Dr. Ed. Part	2022 Drivers Education	14.19	
Subtotal for Check # 25130									14.19	
Total for Vendor Paul Schaufele									14.19	
PSTARKEY		Patrick Starkey								
A 25082	3/8/19	N	37.10	C	HOTEL BEDSPR		Hotel Bedspread	1038 Wrestling Spirit Club	37.10	
Subtotal for Check # 25082									37.10	
A 25112	3/22/19	N	299.13	C	QWRESTLING B		Westling Banquet	1038 Wrestling Spirit Club	299.13	
Subtotal for Check # 25112									299.13	
Total for Vendor Patrick Starkey									336.23	
RIDGEVUEHS		Ridgevue High School								
A 25126	3/22/19	N	500.00	C	2019 GBB SUMM		GBB Summer Tournament	1026 Girls Basketball Spirit Club	500.00	
Subtotal for Check # 25126									500.00	
Total for Vendor Ridgevue High School									500.00	
RJOHNSTON		Rick Johnston								
A 25122	3/22/19	C	137.00	C	30519		Track Starter	1007 Tickets/Gate Sales	137.00	
Subtotal for Check # 25122									137.00	
Total for Vendor Rick Johnston									137.00	
RUTHWILSON		Ruthie Wilson								
A 25111	3/22/19	N	65.33	C	WRESTLING 2		Banquet	1038 Wrestling Spirit Club	65.33	
Subtotal for Check # 25111									65.33	
Total for Vendor Ruthie Wilson									65.33	
SETHINGTON		Scott Ethington								
A 25103	3/22/19	N	196.00	C	HOG FEED		Hog Feed	2025 FFA	196.00	
Subtotal for Check # 25103									196.00	
Total for Vendor Scott Ethington									196.00	
SKILLSDEVE		Skills Development								
A 25100	3/14/19	C	220.00	C	ENGRAVING		Tile Engraving	2032 Health Occupations	220.00	

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Subtotal for Check # 25100									220.00	
Total for Vendor Skills Development									220.00	
SKYVIEWHS			Skyview High School							
A 25121	3/22/19	N	500.00	C	2019 HOOPS SH		2019 Hoops Shootout GBB	1026 Girls Basketball Spirit Club	500.00	
Subtotal for Check # 25121									500.00	
Total for Vendor Skyview High School									500.00	
SMARTFOOD			Smart Foodservice							
A 25065	3/1/19	C	164.63	M	2		BPA Dance	2009 Business Prof. of America	164.63	
Subtotal for Check # 25065									164.63	
A 25097	3/13/19	C	207.63	M	3		Concessions Supplies	2018 Concessions	207.63	
Subtotal for Check # 25097									207.63	
Total for Vendor Smart Foodservice									372.26	
SPRIDDY			Sarah Priddy							
A 23300	3/15/19	C	(50.00)	V	2016 DISTRICT I		District Drama Judge	2053 District Drama Competition	(50.00)	
Void Reason: Return to Sender Address Unkno										
Subtotal for Check # 23300									(50.00)	
Total for Vendor Sarah Priddy									(50.00)	
SSTSLLC			SST's LLC							
A 25131	3/22/19	C	353.50	C	202307		Softball Shirts	1030 Softball Spirit Club	353.50	
Subtotal for Check # 25131									353.50	
Total for Vendor SST's LLC									353.50	
STATETAXCO			State Tax Commission							
A 25085	3/8/19	C	1,405.95	C	25492 FEB 2019		Sales Tax	3002 Sales Tax Payable	1,405.95	
Subtotal for Check # 25085									1,405.95	
Total for Vendor State Tax Commission									1,405.95	
TEXACOSHEL			Shell							
A 25125	3/22/19	N	130.15	C	8000227325903		Drivers Ed Fuel	2022 Drivers Education	130.15	
Subtotal for Check # 25125									130.15	
Total for Vendor Shell									130.15	

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TVCOFFEE			Treasure Valley Coffee						
A 25132	3/22/19	C	64.75	C	2160:06013604		Water	1006 Soda	64.75
Subtotal for Check # 25132									64.75
Total for Vendor Treasure Valley Coffee									64.75
TWINFALLSH			Twin Falls High School						
A 25120	3/22/19	N	225.00	C	2019 SUMMER C		GBB Summer Tournament	1026 Girls Basketball Spirit Club	225.00
Subtotal for Check # 25120									225.00
Total for Vendor Twin Falls High School									225.00
UPS			UPS Store						
A 25136	3/22/19	N	15.68	C	DRAMA		Color Copies	2021 Drama	15.68
Subtotal for Check # 25136									15.68
Total for Vendor UPS Store									15.68
VALLEYATHL			Valley Athletics						
A 25129	3/22/19	N	3,273.00	C	18466		Uniforms	1022 Football Spirit Club	3,273.00
Subtotal for Check # 25129									3,273.00
Total for Vendor Valley Athletics									3,273.00
VICTORYFUN			Victory Fundraising of Idaho						
A 25088	3/8/19	C	5,695.00	C	1722-2018		Tiger Cards	1022 Football Spirit Club	5,695.00
Subtotal for Check # 25088									5,695.00
Total for Vendor Victory Fundraising of Idaho									5,695.00
WEXBANK			Wex Bank						
A 25083	3/8/19	C	154.08	C	58197906		Dr. Ed. Fuel	2022 Drivers Education	154.08
Subtotal for Check # 25083									154.08
A 25099	3/14/19	C	1,250.72	C	58078630		District Fuel	1006 Soda	863.86
A 25099	3/14/19	C	1,250.72	C	58078630		FFA Fuel	2025 FFA	31.18
A 25099	3/14/19	C	1,250.72	C	58078630		Fuel	2056 Student Council	38.69
A 25099	3/14/19	C	1,250.72	C	58078630		Fuel to Las Vegas	1022 Football Spirit Club	316.99
Subtotal for Check # 25099									1,250.72

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 03/01/19 to 03/31/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
								Total for Vendor Wex Bank	1,404.80
WOODRIVERH		Wood River High School							
A 25089	3/8/19	C	51.00	C	2019 DIST DEBA		2019 District Debate	2020 Debate	51.00
								Subtotal for Check # 25089	51.00
								Total for Vendor Wood River High School	51.00
YEA		Youth Endowment Activities							
A 25128	3/22/19	N	78.00	C	2019 BASEBALL		Baseball Jamboree	1007 Tickets/Gate Sales	78.00
								Subtotal for Check # 25128	78.00
								Total for Vendor Youth Endowment Activities	78.00
ZURCHERS		Zurcher's							
A 25066	3/1/19	C	160.00	M	3		BPA Dance	2009 Business Prof. of America	160.00
								Subtotal for Check # 25066	160.00
								Total for Vendor Zurcher's	160.00
								REPORT TOTAL	91,165.54