

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 09/01/19 to 09/30/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Chk Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
4N6FANATIC			4N6 Fanatics						
A 25433	9/12/19	C	150.00	C	1069-10R		2019-2020 Subscription	2020 Debate	150.00
Subtotal for Check # 25433									150.00
Total for Vendor 4N6 Fanatics									150.00
ALBSAFEWAY			Albertsons/Safeway						
A 25455	9/17/19	C	433.81	C	176122 AUG 20		Foods Class Supplies	2029 Foods	228.31
A 25455	9/17/19	C	433.81	C	176122 AUG 20		Cross Country Banquet	1018 Cross Country Spirit Club	57.12
A 25455	9/17/19	C	433.81	C	176122 AUG 20		Football Dinner Supplies	2108 Football Boosters	148.38
Subtotal for Check # 25455									433.81
Total for Vendor Albertsons/Safeway									433.81
APLUS			A Plus Awards						
A 25478	9/26/19	N	305.50	C	E120		Cross Country Medals	1018 Cross Country Spirit Club	305.50
Subtotal for Check # 25478									305.50
Total for Vendor A Plus Awards									305.50
BLSRULES			BLS Rules, LLC						
A 25483	9/30/19	N	150.00	C	CPR 2019		CPR.FA	1000 Activities Contingency	150.00
Subtotal for Check # 25483									150.00
Total for Vendor BLS Rules, LLC									150.00
BSNSPORTS			BSN Sports						
A 25450	9/17/19	C	3,877.11	C	906040773		Spirit Packs	1022 Football Spirit Club	2,580.91
A 25450	9/17/19	C	3,877.11	C	906040781		XC Gear	1018 Cross Country Spirit Club	1,296.20
Subtotal for Check # 25450									3,877.11
A 25459	9/23/19	C	148.40	C	906131049		Jackets	1000 Activities Contingency	148.40
Subtotal for Check # 25459									148.40
A 25484	9/30/19	N	1,016.35	C	906210276		Polo's/Knee Pads	1022 Football Spirit Club	549.63
A 25484	9/30/19	N	1,016.35	C	906210278		Pink Socks	2108 Football Boosters	466.72
Subtotal for Check # 25484									1,016.35
Total for Vendor BSN Sports									5,041.86

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CAROLINABI			Carolina Biological Supply						
A 25398	9/3/19	C	841.34	C	50786459		A & P Supplies	2095 CNA Testing	841.34
Subtotal for Check # 25398									841.34
A 25421	9/12/19	C	312.00	C	50807490		Cow Hearts	2095 CNA Testing	312.00
Subtotal for Check # 25421									312.00
A 25463	9/23/19	C	143.33	C	50819774		Science Supplies	2063 Zoology	143.33
Subtotal for Check # 25463									143.33
A 25479	9/26/19	N	857.05	C	50829345		DC Bio Supplies	2002 DC Biology	857.05
Subtotal for Check # 25479									857.05
Total for Vendor Carolina Biological Supply									2,153.72
CAVALCADE			Cavalcade USA						
A 25480	9/26/19	N	1,195.42	C	MTNHOME-027		Band Gloves/Shoes	2006 Band	680.22
A 25480	9/26/19	N	1,195.42	C	MTNHOME-028		Band Uniforms	2006 Band	515.20
Subtotal for Check # 25480									1,195.42
Total for Vendor Cavalcade USA									1,195.42
CBBC			Colby Blaine Basketball Camp						
A 25397	9/3/19	C	200.00	C	2019 CLINIC		GBB Coaching Clinic	1002 Coaches Clinic	200.00
Subtotal for Check # 25397									200.00
Total for Vendor Colby Blaine Basketball Camp									200.00
CHAMPIONTE			Champion Teamwear						
A 25420	9/12/19	C	3,778.20	C	101002799	3764	Cheer Supplies	1016 Cheerleading Spirit Club	3,778.20
Subtotal for Check # 25420									3,778.20
Total for Vendor Champion Teamwear									3,778.20
CITYOFMTNH			City of Mtn Home						
A 25486	9/30/19	N	600.00	C	2019 BUDDY BE		Buddy Bench Project 2019	2032 Health Occupations	600.00
Subtotal for Check # 25486									600.00
Total for Vendor City of Mtn Home									600.00
COSTCO			Costco						

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A 25445	9/15/19	C	259.56	M	278		BPA Candy	2009 Business Prof. of America	259.56
Subtotal for Check # 25445									259.56
Total for Vendor Costco									259.56
CREATIVERE		Creative Reflections							
A 25437	9/12/19	C	134.30	C	095410		Band Beanies Embroidery	2006 Band	134.30
Subtotal for Check # 25437									134.30
Total for Vendor Creative Reflections									134.30
CSI		CSI							
A 25464	9/23/19	N	100.00	C	COACHIN CLI		Coaches Clinic	1002 Coaches Clinic	100.00
Subtotal for Check # 25464									100.00
Total for Vendor CSI									100.00
DEBITCARD		Debit Card Sales							
A SEPT2019	9/30/19	C	154.19	M	13		Walmart/Frankies	1006 Soda	116.05
A SEPT2019	9/30/19	C	154.19	M	13		Albys/Marathon	2025 FFA	38.14
Subtotal for Check # SEPT2019									154.19
Total for Vendor Debit Card Sales									154.19
DESERTCANY		Desert Canyon Golf							
A 25481	9/30/19	N	1,050.00	C	2019 TIGER OPE		2019 Tiger Open	1042 Tiger Open	1,050.00
Subtotal for Check # 25481									1,050.00
Total for Vendor Desert Canyon Golf									1,050.00
DONNELLEY		Donnelley Sports							
A 25438	9/12/19	C	1,231.05	C	45692		Blackout Shirts	1000 Activities Contingency	1,231.05
Subtotal for Check # 25438									1,231.05
Total for Vendor Donnelley Sports									1,231.05
FEDERALSUR		Bureau of Federal Surplus Prop							
A 25462	9/23/19	C	480.00	C	4553		Weights	2042 P.E.	480.00
Subtotal for Check # 25462									480.00
Total for Vendor Bureau of Federal Surplus Prop									480.00

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FINERFRAME			Finer Frames						
A 25453	9/17/19	N	216.82	C	15213		Work Order # 17722	1006 Soda	216.82
Subtotal for Check # 25453									216.82
Total for Vendor Finer Frames									216.82
FLINN			Flinn Scientific						
A 25442	9/12/19	C	691.26	C	2396319		Concurrent Science Supplies	2051 Concurrent Science	691.26
Subtotal for Check # 25442									691.26
Total for Vendor Flinn Scientific									691.26
FOURTHDIST			Fourth District Coaches Assoc.						
A 25443	9/12/19	N	150.00	C	2019-2020 MEMBE		2019-2020 Membership	1007 Tickets/Gate Sales	150.00
Subtotal for Check # 25443									150.00
Total for Vendor Fourth District Coaches Assoc.									150.00
HOMELUMBER			Home Lumber						
A 25409	9/3/19	C	43.77	C	30048		Hose	1029 Softball Equip/Supplies	30.28
A 25409	9/3/19	C	43.77	C	30488		Paint	2056 Student Council	13.49
Subtotal for Check # 25409									43.77
A 25426	9/12/19	C	18.99	C	34390		Shed Paint	2003 Art	18.99
Subtotal for Check # 25426									18.99
A 25454	9/17/19	C	18.99	C	34952		Paint	2003 Art	18.99
Subtotal for Check # 25454									18.99
Total for Vendor Home Lumber									81.75
HOSA			Health Occ. Students of Americ						
A 25452	9/17/19	C	180.00	C	685197		Chapter Affiliation	2032 Health Occupations	180.00
Subtotal for Check # 25452									180.00
A 25460	9/23/19	N	80.00	C	686391		Affiliation Fees	2032 Health Occupations	80.00
Subtotal for Check # 25460									80.00
Total for Vendor Health Occ. Students of Americ									260.00
IDAHOCTEBA			Idaho CTE - BASIC						

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A 25470	9/24/19	N	440.00	C	302		2019 Registration	2032 Health Occupations	440.00
Subtotal for Check # 25470									440.00
Total for Vendor Idaho CTE - BASIC									440.00
IDTHESPIAN		Idaho Thespian Festival							
A 25401	9/3/19	C	60.00	C	DRAMA WORKS		Drama Workshop	2021 Drama	60.00
Subtotal for Check # 25401									60.00
Total for Vendor Idaho Thespian Festival									60.00
ISATA		ISATA							
A 25427	9/12/19	N	65.00	C	2019 FALL CON		Membership/Fall Conference	2020 Debate	65.00
Subtotal for Check # 25427									65.00
Total for Vendor ISATA									65.00
JAYLOCKETT		Jay Lockett							
A 25418	9/12/19	N	13.23	C	HOME LUMBER		Home Lumber Reimbursement	1006 Soda	13.23
Subtotal for Check # 25418									13.23
Total for Vendor Jay Lockett									13.23
JCLUFF		Jennifer Cluff							
A 25467	9/23/19	N	50.00	C	SWIM OFFICIAL		Swim Official	2093 Swim Team	50.00
Subtotal for Check # 25467									50.00
Total for Vendor Jennifer Cluff									50.00
JEROMEHS		Jerome High School							
A 25440	9/12/19	C	170.00	C	19-20 VB ENTR		Volleyball Entry Fee	1004 Misc. Tournaments	170.00
Subtotal for Check # 25440									170.00
A 25440	9/16/19	C	(170.00)	V	19-20 VB ENTR		Volleyball Entry Fee	1004 Misc. Tournaments	(170.00)
Subtotal for Check # 25440									(170.00)
Total for Vendor Jerome High School									0.00
JGALLUP		Jessica Gallup							
A 25436	9/12/19	C	625.00	C	26		Cheer Music	1016 Cheerleading Spirit Club	625.00
Subtotal for Check # 25436									625.00

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Total for Vendor Jessica Gallup									625.00	
JIMSLUMBER			Jim's Lumber							
A 25408	9/3/19	C	6.91	C	ACCT 2570 BAL		Balance	1006 Soda	6.91	
Subtotal for Check # 25408									6.91	
Total for Vendor Jim's Lumber									6.91	
JTIBBITTS			Jeffrey Tibbitts							
A 25439	9/12/19	C	500.00	C	SWIM COACH 1		Swim Coach Stipend	2093 Swim Team	500.00	
Subtotal for Check # 25439									500.00	
Total for Vendor Jeffrey Tibbitts									500.00	
KURLEYS			Kurly's Sports Bar & Grill							
A 25482	9/30/19	N	666.50	C	2019 TIGER OPE		2019 Tiger Open	1042 Tiger Open	666.50	
Subtotal for Check # 25482									666.50	
Total for Vendor Kurly's Sports Bar & Grill									666.50	
LAQUINTAME			La Quinta Inn - Meridian							
A 25487	9/30/19	N	139.32	C	88675ECCO0912		Debate Stay	2020 Debate	139.32	
Subtotal for Check # 25487									139.32	
Total for Vendor La Quinta Inn - Meridian									139.32	
LITTLECAMA			Little Camas Inn							
A 25404	9/3/19	C	1,000.00	C	1765		Football Dinner Supplies	2108 Football Boosters	1,000.00	
Subtotal for Check # 25404									1,000.00	
Total for Vendor Little Camas Inn									1,000.00	
MACKENZIER			Mackenzie River Pizza							
A 25413	9/7/19	C	150.00	M	30006		Pizza	1018 Cross Country Spirit Club	150.00	
Subtotal for Check # 25413									150.00	
Total for Vendor Mackenzie River Pizza									150.00	
MASTERCARD			Mastercard							
A 25446	9/17/19	C	6,726.34	C	7556 AUG 2019		Walmart/Shakespeare	2021 Drama	(80.23)	
A 25446	9/17/19	C	6,726.34	C	7556 AUG 2019		Walmart/Dick Blick	2052 Scream Team	65.76	

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A 25446	9/17/19	C	6,726.34	C	7556 AUG 2019		Abe Books - Lit/His	2008 Book Fees	105.90
A 25446	9/17/19	C	6,726.34	C	7556 AUG 2019		Walmart/Hudl	1022 Football Spirit Club	3,944.95
A 25446	9/17/19	C	6,726.34	C	7556 AUG 2019		Soccer.com/Academy	1024 Girls Soccer Spirit Club	1,161.91
A 25446	9/17/19	C	6,726.34	C	7556 AUG 2019		Amazon/BSN/Walmart	1006 Soda	407.30
A 25446	9/17/19	C	6,726.34	C	7556 AUG 2019		Discount Mugs	1018 Cross Country Spirit Club	311.75
A 25446	9/17/19	C	6,726.34	C	7556 AUG 2019		Amazon - Stamps	1007 Tickets/Gate Sales	63.83
A 25446	9/17/19	C	6,726.34	C	7556 AUG 2019		Cox Signs	2108 Football Boosters	75.00
A 25446	9/17/19	C	6,726.34	C	7556 AUG 2019		Amazon/Soccer.com	1012 Boys Soccer Spirit Club	236.02
A 25446	9/17/19	C	6,726.34	C	7556 AUG 2019		Amazon/Make Music	2006 Band	393.65
A 25446	9/17/19	C	6,726.34	C	7556 AUG 2019		Bouncin Bins	2056 Student Council	40.50
Subtotal for Check # 25446									6,726.34
Total for Vendor Mastercard									6,726.34
MESQUITEGR Mesquite Group									
A 25456	9/17/19	C	125.00	M	753677		Refridgerator	1000 Activities Contingency	125.00
Subtotal for Check # 25456									125.00
Total for Vendor Mesquite Group									125.00
MINIDOKAME Minidoka Memorial Hosp. Ed.									
A 25449	9/17/19	C	162.00	C	13-00741		Heartsaver First Aid	2095 CNA Testing	120.00
A 25449	9/17/19	C	162.00	C	13-01162		BLS Cards	2095 CNA Testing	42.00
Subtotal for Check # 25449									162.00
Total for Vendor Minidoka Memorial Hosp. Ed.									162.00
MTNHOMESCH Mountain Home School District									
A 25406	9/3/19	C	261.27	C	AMEX HS-1 JU		FFA Supplies	2025 FFA	100.73
A 25406	9/3/19	C	261.27	C	AMEX HS-1 JU		Summer School Supplies	2091 Summer School	89.74
A 25406	9/3/19	C	261.27	C	AMEX HS-2 JU		St Council Supplies	2056 Student Council	44.42
A 25406	9/3/19	C	261.27	C	AMEX HS-D MA		Drama Supplies	2021 Drama	26.38
Subtotal for Check # 25406									261.27
A 25485	9/30/19	N	1,492.77	C	AMEX 1 AUG 2		New Teacher Supplies	1006 Soda	141.28
A 25485	9/30/19	N	1,492.77	C	AMEX 1 AUG 2		Football Banquet	2108 Football Boosters	272.68
A 25485	9/30/19	N	1,492.77	C	AMEX DR AUG 2		Drama Supplies	2021 Drama	436.53
A 25485	9/30/19	N	1,492.77	C	AMEX DR SEPT		Drama Supplies	2021 Drama	246.14

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A 25485	9/30/19	N	1,492.77	C	AMEX-3 SEPT 2		Concessions Supplies	2018 Concessions	396.14
Subtotal for Check # 25485									1,492.77
Total for Vendor Mountain Home School District									1,754.04
NASCO			Nasco						
A 25475	9/26/19	N	238.00	C	550158		Squid	2063 Zoology	238.00
Subtotal for Check # 25475									238.00
Total for Vendor Nasco									238.00
NATIONALFF			National FFA Organization						
A 25417	9/12/19	C	170.00	C	MDS-186883		FFA Clothing	2025 FFA	170.00
Subtotal for Check # 25417									170.00
A 25447	9/17/19	C	446.00	C	MDS-187232		Jackets	2025 FFA	446.00
Subtotal for Check # 25447									446.00
Total for Vendor National FFA Organization									616.00
NORCO			Norco Inc.						
A 25434	9/12/19	C	29.27	C	27266976		Nitrogen	1022 Football Spirit Club	29.27
Subtotal for Check # 25434									29.27
Total for Vendor Norco Inc.									29.27
ONTARIOHIG			Ontario High School						
A 25477	9/26/19	N	150.00	C	CROSBY 2019		Cross Country Entry Fee	1004 Misc. Tournaments	150.00
Subtotal for Check # 25477									150.00
Total for Vendor Ontario High School									150.00
PEPSICOLA			Pepsi-Cola						
A 25399	9/3/19	C	1,212.83	C	38696357		Concessions	2018 Concessions	380.00
A 25399	9/3/19	C	1,212.83	C	38696358		Concessions	2018 Concessions	832.83
Subtotal for Check # 25399									1,212.83
A 25430	9/12/19	C	1,266.15	C	23959554		Soda for Concessions	2018 Concessions	1,266.15
Subtotal for Check # 25430									1,266.15
A 25465	9/23/19	C	207.17	C	24433908		Soda	2018 Concessions	207.17

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Subtotal for Check # 25465									207.17
Total for Vendor Pepsi-Cola									2,686.15
PEREZ-LO01			Arlene Castro Lopez						
A 25457	9/23/19	C	243.00	C	REF114313		Refund Band Spirit pk/Taxed Fundr	2006 Band	243.00
Subtotal for Check # 25457									243.00
Total for Vendor Arlene Castro Lopez									243.00
PSTARKEY			Patrick Starkey						
A 25432	9/12/19	C	119.62	C	PASCO TRIP		Pasco Trip Reimbursement	1038 Wrestling Spirit Club	119.62
Subtotal for Check # 25432									119.62
Total for Vendor Patrick Starkey									119.62
PURCHASEPO			Purchase Power						
A 25428	9/12/19	C	54.45	C	POSTAGE SEP		Postage	1006 Soda	54.45
Subtotal for Check # 25428									54.45
Total for Vendor Purchase Power									54.45
ROBERTBAKE			Robert Baker						
A 25466	9/23/19	N	50.00	C	SWIM OFFICIAL		Swim Official	2093 Swim Team	50.00
Subtotal for Check # 25466									50.00
Total for Vendor Robert Baker									50.00
SCHRISTENS			Sandra Christensen						
A 25471	9/24/19	P	700.55	C	EPIC ORDER		VB Uniforms	1036 Volleyball Spirit Club	700.55
Subtotal for Check # 25471									700.55
Total for Vendor Sandra Christensen									700.55
SCOREBOARD			Scoreboard Service Company						
A 25429	9/12/19	C	60.00	C	409068	3767	Handheld Clock Switch	1000 Activities Contingency	60.00
Subtotal for Check # 25429									60.00
Total for Vendor Scoreboard Service Company									60.00
SILENCEOFS			Silence of Sound Yoga, LLC						

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A 25411	9/4/19	C	200.00	C	MEDITATION		Meditation Class	2032 Health Occupations	200.00
Subtotal for Check # 25411									200.00
Total for Vendor Silence of Sound Yoga, LLC									200.00
SMARTFOOD		Smart Foodservice							
A 25410	9/4/19	C	467.70	M	248		Concessions	2018 Concessions	467.70
Subtotal for Check # 25410									467.70
A 25474	9/26/19	N	387.29	M	181		Concessions Supplies	2018 Concessions	387.29
Subtotal for Check # 25474									387.29
Total for Vendor Smart Foodservice									854.99
SODASPRING		Soda Springs H.S.							
A 25412	9/6/19	C	28.00	C	CARDINAL CLA		Cross Country Entry Fee	1004 Misc. Tournaments	28.00
Subtotal for Check # 25412									28.00
Total for Vendor Soda Springs H.S.									28.00
SPAYNE		Sabrina Payne							
A 25476	9/26/19	N	172.00	C	1		Senior Picture Frames	2108 Football Boosters	172.00
Subtotal for Check # 25476									172.00
Total for Vendor Sabrina Payne									172.00
SPECIALTYM		Specialty Mining & Infield Sup							
A 25400	9/3/19	C	2,150.00	C	1353		Diamond Dust	1000 Activities Contingency	2,150.00
Subtotal for Check # 25400									2,150.00
Total for Vendor Specialty Mining & Infield Sup									2,150.00
SPITTOCK		Sandy Pittock							
A 25468	9/23/19	N	50.00	C	SWIM OFFICIAL		Swim Official	2093 Swim Team	50.00
Subtotal for Check # 25468									50.00
Total for Vendor Sandy Pittock									50.00
SSTSLLC		SST's LLC							
A 25431	9/12/19	C	618.00	C	202399		Football Shirts	2108 Football Boosters	275.00
A 25431	9/12/19	C	618.00	C	202406		Volleyball Shirts	1036 Volleyball Spirit Club	343.00

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Subtotal for Check # 25431									618.00
A 25448	9/17/19	C	34.50	C	202411		HOSA Shirts	2032 Health Occupations	34.50
Subtotal for Check # 25448									34.50
Total for Vendor SST's LLC									652.50
STATETAXCO		State Tax Commission							
A 25422	9/12/19	C	1,335.17	C	25492 AUG 201		Sales Tax	3002 Sales Tax Payable	1,335.17
Subtotal for Check # 25422									1,335.17
Total for Vendor State Tax Commission									1,335.17
STDEPTOFED		State Department of Education							
A 25407	9/3/19	C	26.25	C	BK GRND K MUL		Klay Mullis Background	1007 Tickets/Gate Sales	26.25
Subtotal for Check # 25407									26.25
A 25414	9/10/19	C	28.25	C	BK GRND K MUL		Klay Mullis Background	1007 Tickets/Gate Sales	28.25
A 25415	9/10/19	C	28.25	C	BK GRND T MON		Tiana Monaghan Bk Grnd	1007 Tickets/Gate Sales	28.25
A 25407	9/10/19	C	(26.25)	V	BK GRND K MUL		Klay Mullis Background	1007 Tickets/Gate Sales	(26.25)
Void Reason: Wrong Amount									
Subtotal for Check # 25407									30.25
A 25419	9/12/19	C	28.25	C	D FANE BK GRN		Dometric Fane	1007 Tickets/Gate Sales	28.25
Subtotal for Check # 25419									28.25
A 25472	9/24/19	N	28.25	C	JOHN COOK BK		John Cook Background	1007 Tickets/Gate Sales	28.25
Subtotal for Check # 25472									28.25
Total for Vendor State Department of Education									113.00
SWLCSC		Seth West & LCSC							
A 25405	9/3/19	C	500.00	C	TAYLOR SCHOL		Taylor Scholarship	1006 Soda	500.00
Subtotal for Check # 25405									500.00
Total for Vendor Seth West & LCSC									500.00
TAUNYAPAGE		Taunya Page							
A 25423	9/12/19	C	117.72	C	CONF. HOTEL		Conference Hotel Reimbursement	2021 Drama	117.72
Subtotal for Check # 25423									117.72
Total for Vendor Taunya Page									117.72

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 09/01/19 to 09/30/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
TJEWETT			Tammy Jewett						
A 25424	9/12/19	C	206.26	C	CONCESSIONS		Concessions Reimbursement	2018 Concessions	206.26
Subtotal for Check # 25424									206.26
Total for Vendor Tammy Jewett									206.26
TLCEMBROID			TLC Embroidery						
A 25441	9/12/19	C	34.00	C	1295-47		Girls Soccer	1024 Girls Soccer Spirit Club	34.00
Subtotal for Check # 25441									34.00
Total for Vendor TLC Embroidery									34.00
TROPHYHOUS			Trophy House Pros						
A 25469	9/24/19	N	71.80	C	T5547074		Tiger Open Plaques	1042 Tiger Open	71.80
Subtotal for Check # 25469									71.80
Total for Vendor Trophy House Pros									71.80
TVCOFFEE			Treasure Valley Coffee						
A 25402	9/3/19	C	56.00	C	2160:06270853		Water	1006 Soda	56.00
Subtotal for Check # 25402									56.00
A 25425	9/12/19	C	64.00	C	2160:06294039		Water	1006 Soda	64.00
Subtotal for Check # 25425									64.00
A 25473	9/24/19	C	56.00	C	2160:06314476		Water	1006 Soda	56.00
Subtotal for Check # 25473									56.00
Total for Vendor Treasure Valley Coffee									176.00
VALLIVUEHS			Vallivue High School						
A 25461	9/23/19	N	110.00	C	GARY WARD 2		Cross Country Entry Fee	1004 Misc. Tournaments	110.00
Subtotal for Check # 25461									110.00
Total for Vendor Vallivue High School									110.00
WARDS			Ward's Natural Science						
A 25451	9/17/19	C	37.95	C	8087574045		Temp Heart Rate	2002 DC Biology	37.95
Subtotal for Check # 25451									37.95
A 25458	9/23/19	C	614.20	C	8087655564		Science Supplies	2002 DC Biology	344.25

VENDOR CHECK HISTORY REPORT - DETAIL

Date Range: 09/01/19 to 09/30/19

Vendor Range: ALL

Amount Range: ALL

Bank/Chk #	Date	Status	Ck Amt	Type	Invoice #	PO #	Purpose	Account # and Description	Amount
A 25458	9/23/19	C	614.20	C	8087671543		Science Supplies	2002 DC Biology	269.95
Subtotal for Check # 25458									614.20
Total for Vendor Ward's Natural Science									652.15
WEXBANKDR		Wex Bank							
A 25435	9/12/19	C	281.70	C	61247224		Drivers Ed Fuel	2022 Drivers Education	281.70
Subtotal for Check # 25435									281.70
Total for Vendor Wex Bank									281.70
WOODRIVERH		Wood River High School							
A 25396	9/3/19	C	125.00	C	VB 2019		VB Entry Fee	1004 Misc. Tournaments	125.00
Subtotal for Check # 25396									125.00
Total for Vendor Wood River High School									125.00
YEA		Youth Endowment Activities							
A 25403	9/3/19	C	181.00	C	FOOBALL JAM 2		Football Jamboree	1007 Tickets/Gate Sales	181.00
Subtotal for Check # 25403									181.00
Total for Vendor Youth Endowment Activities									181.00
REPORT TOTAL									44,259.11