

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
AGUIRRE, KIM	05/12/2017	16319	Non Food	40.34
AND, DENA	05/24/2017	16411	CLASSROOM SUPPLIES	114.30
AMERICAN FAMILY LIFE CO	05/25/2017	16400	Payroll accrual	26.50
	05/25/2017	16400	Payroll accrual	23.79
AMERICAN FIDELITY 403	05/25/2017	16399	Payroll accrual	615.20
	05/25/2017	16399	Payroll accrual	432.35
AMERITAS LIFE INSURANCE CORP.	05/25/2017	16401	Payroll accrual	0.00
	05/25/2017	16401	Payroll accrual	573.06
	05/25/2017	16401	Payroll accrual	106.70
BLACK, CYNTHIA	05/12/2017	16320	CLASSROOM SUPPLIES	11.05
BOISE STATE UNIVERSITY	05/22/2017	16397	IN SERVICE-IDAHO LEADS	1,200.00
CANYONSIDE ENTERPRISES, INC.	06/02/2017	16412	RAIN GUTTERS	1,063.00
CASH & CARRY SMART FOODSERVICE	05/12/2017	16321	Non Food \$20.94 Food \$172.06	193.00
	05/22/2017	16394	Food	73.02
	06/02/2017	16413	Food	236.96
CENTURYLINK	05/19/2017	16391	ACCOUNT BALANCE	735.63
	06/02/2017	16414	PHONE BILL	3,021.47
CITY OF CASTLEFORD	06/02/2017	16415	WATER SEWER IRRIGATION-SCHOOL	1,030.75
CON PAULOS	05/17/2017	16333	DRIVERS ED RENTAL	224.83
CONSECO HEALTH INS CO	05/25/2017	16402	Payroll accrual	485.80
DE LAGE LANDEN/ACCOUNT SERVICES	05/12/2017	16322	COPIER/PRINTER LEASE	2,135.00
DELL MARTEKING LP	05/17/2017	16334	CHROME BOOKS	5,182.00
EDSON, DARRELL	05/19/2017	16392	MAY '17 INSURANCE	348.23
FOOD SERVICE OF AMERICAN	05/12/2017	16330	Non Food \$70.34 Food \$987.45	1,057.79
GEM STATE PAPER & SUPPLY	05/12/2017	16323	Non Food	104.89
HARVEY'S OFFICE PLUS	05/22/2017	16398	PROGRAM PAPER	26.98
HOWARD, LAURIE	05/17/2017	16335	CALCULATOR CADDY/TEACHER KIT	277.56
HOWARD, MARCI	06/02/2017	16416	PROFESSIONAL DEVELOPMENT	89.76
IDAHO CENTRAL CREDIT UNION	05/25/2017	16403	Payroll accrual	1,180.00
IDAHO DEPT. OF EDUCATION	05/18/2017	16337	SCHOOL BUS TECHNICIANS WORKSHOP	100.00
	05/18/2017	16337	SCHOOL BUS SAFETY ROADEO	200.00
IDAHO EDUCATION ASSOCIATION	05/25/2017	16404	Payroll accrual	267.13
IDAHO SCHOOL BOARDS ASSOC	05/17/2017	16336	BOARD TRAINING	1,725.00
IDAHO VOCATIONAL AG TEACHERS ASSOC	05/12/2017	16324	SUMMER PROFESSIONAL DEVELOPMENT	125.00
JOSTENS	05/12/2017	16325	DIPLOMA COVERS	47.94
LYTLE SIGNS	06/02/2017	16417	IDAHO FLAG	75.00
MAHANNAH, BONNIE	05/22/2017	16393	OPEN CHARGING CART	242.36
MEADOW GOLD DAIRIES, INC.	05/12/2017	16326	Milk	1,052.33
	05/22/2017	16395	Milk	488.22
MORETON & COMPANY	05/12/2017	16327	SAFESCHOOLS	57.00
NCPERS GROUP LIFE INS	05/25/2017	16405	Payroll accrual	16.00
NORTHWEST DISTRIBUTION SERVICE	05/22/2017	16396	food	253.93
PEAK1 ADMINISTRATION	05/25/2017	16406	Payroll accrual	158.08
PERSI	05/25/2017	16407	Payroll accrual	7,663.90
	05/25/2017	16407	Payroll accrual	905.00
	05/25/2017	16407	Payroll accrual	12,776.91
	05/25/2017	16407	Payroll accrual	1,309.29
PITNEY BOWES	06/02/2017	16418	POSTAGE	337.90
PLATT	06/02/2017	16419	CABLES FOR GYM LIGHTS	297.18
POWER SCHOOL GROUP LLC	05/12/2017	16328	ANNUAL SUPPORT RENEWAL	2,750.00
POWER SCHOOL GROUP LLC NCE BLUE SHIELD	05/25/2017	16408	Payroll accrual	0.00
	05/25/2017	16408	Payroll accrual	493.86
	05/25/2017	16408	Payroll accrual	4,693.07
	05/25/2017	16408	Payroll accrual	10,728.35

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REGENCE BLUE SHIELD	05/25/2017	16408	Payroll accrual	2,395.40
FIDELITY LIFE & HEALTH	05/25/2017	16409	Payroll accrual	225.72
ROLANSON, CONNER	06/02/2017	16420	AUTO TECH REIMBURSEMENT	170.00
RODGERS, RICHARD	05/18/2017	16338	FUEL YELLOW BUS	60.01
SCHOOL NUTRITION ASSOCIATION	05/12/2017	16329	ANC 2017 REGISTRATION	600.00
STATE TAX COMMISSION	05/25/2017	16410	Payroll accrual	3,884.00
SUNNYSIDE FARM, LLC	05/12/2017	16331	Asparagus 20 lb	33.00
VERIZON WIRELESS	06/02/2017	16421	MONTHLY CELL PHONE	209.71
VISA	05/16/2017	16332	NUTRITION CONFERENCE-AIRFARE	1,056.20
	05/16/2017	16332	TRAINING MEAL	24.62
	05/16/2017	16332	PARKING/MEAL	67.59
	05/16/2017	16332	FUEL WHITE BUS	44.05
	05/16/2017	16332	WHITE BUS FUEL	42.35
	05/16/2017	16332	LUNCH-JEROME SCHOOL VISIT	58.50
	05/16/2017	16332	WHITE BUS FUEL	13.86
	05/16/2017	16332	DRIVERS ED FUEL	33.00
	05/16/2017	16332	DRIVERS ED FUEL	35.00
	05/16/2017	16332	DRIVERS ED FUEL	19.00
	05/16/2017	16332	GLOVES/BLADES	70.92
	05/16/2017	16332	HEALING DISCIPLINE CONFERENCE	174.99
	05/16/2017	16332	ADAPTER FOR MACBOOK	177.22
	05/16/2017	16332	LEARNING BY DESIGN	42.40
	05/16/2017	16332	DOOR CLOSER	206.64
	05/16/2017	16332	APPLE TV-1ST GRADE	508.78
Totals for checks				77,526.37

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ALLRED, DENA	05/19/2017	5564	FIELD TRIP	181.67
, CYNTHIA	05/12/2017	5554	CLASS SUPPLIES	23.59
BOUMA, IRMA	05/12/2017	5555	EMPLOYEE OF THE YEAR-RANGEN DONATION	50.00
BUHL HIGH SCHOOL	06/08/2017	5579	BUHL BASKETBALL TOURNAMENT	460.00
CANYON FLORAL	05/23/2017	5567	GRADUATION FLOWERS	160.00
DISCOVERY CENTER	05/15/2017	5558	2ND GRADE FIELD TRIP	75.00
	05/15/2017	5558	FIRST GRADE FIELD TRIP	66.00
ELSNER, PAULETTE	06/02/2017	5574	GRADUATION COOKIES	143.91
FAIR BRIDGE INN	06/01/2017	5570	Fair Bridge Inn Hotel \$629.90 for state FFA	629.90
FOURTH DISTRICT ACTIVITIES ASSOCIATION	06/08/2017	5580	SENIOR BANQUET	105.00
IDAHO PIZZA COMPANY	05/15/2017	5559	2ND GRADE FIELD TRIP	170.43
	05/15/2017	5559	FIRST GRADE FIELD TRIP	179.96
JEROME HIGH SCHOOL VOLLEYBALL	06/01/2017	5571	Silverwood tickets to Jerome FFA \$304	304.00
LA QUINTA INN MOSCOW PULLMAN	06/02/2017	5573	Hotel Rooms for state FFA Moscow LaQuinta \$1470 Please Put in my box	1,470.00
LORI'S HOUSE OF CERAMICS	05/22/2017	5566	3RD GRADE FIELD TRIP	85.00
	05/22/2017	5566	4TH GRADE FIELD TRIP	110.00
LOUIE'S PIZZA & ITALIAN RESTAURANT	06/08/2017	5581	STATE TRACK	265.65
MAHANNAH, KARA	05/24/2017	5569	GAME NIGHT EXPENSES 8TH	16.17
	05/24/2017	5569	GAME NIGHT EXPENSES 7TH	16.17
MAIN ST MOCHA	05/23/2017	5568	SENIOR LUNCH	110.00
MARSING SCHOOL DIST. #363	06/01/2017	5572	FFA Award Pins from the Marsing FFA Chapter Total \$186.08	186.08
MASON'S TROPHIES & GIFTS	05/17/2017	5561	#710 Northside Conference	184.40
	06/02/2017	5575	#710 HS Athletics	37.10
NORCO	06/02/2017	5576	CYLINDER RENT	11.17
PEAK1 ADMINISTRATION	05/19/2017	5565	MAY '17 INSURANCE	15.83
PUSCHEL, RACHEL	05/12/2017	5556	VOLCANOES/CLASS PRIZES	26.76
REYNOLDS, BECKY	06/02/2017	5577	CLASSROOM SUPPLIES	118.67
SCHOTH, JENNIFER	06/02/2017	5578	GRADUATION SUPPLIES	177.52
SUBWAY	05/17/2017	5562	JR HI FIELD TRIP	170.00
THOMAS CREATIVE APPAREL, INCORPORATED	05/22/2017	5552	MINI GRAD TASSELS	-76.95
THOUSAND SPRING RESORT	05/17/2017	5563	JR HI SWIM TRIP	216.00
VISA	05/15/2017	5560	Cheese for dairy foods practice \$68.56 paid with Billington School Visa	68.56
	05/15/2017	5560	SMART COVER STAND	137.25
	05/15/2017	5560	Banquet Supplies and FFA Jacket Orders \$481.50 paid with Billington VISA	481.50
	05/15/2017	5560	JERKY	89.00
	05/15/2017	5560	Jerky Order \$89 Paid With Billington Visa	89.00
	05/15/2017	5560	TASSELS	76.95
	05/15/2017	5560	K'NEX STEM GRANT	567.50
ZIMMERS, JOHNNIE	05/12/2017	5557	TEACHER OF THE YEAR AWARD-SIMPLOT DONATION	50.00

Totals for checks 7,248.79