

VENDOR	CHECK	CHECK INVOICE		AMOUNT
	DATE	NUMBER	DESCRIPTION	
ENGINEERED SYSTEMS	02/06/2018	17458	HOURLY LABOR	162.00
ERT SOLUTIONS INC	01/16/2018	17350	POWER SCHOOL ALERT SERVICE	387.50
ALLRED, DENA	01/23/2018	17414	CLASS SUPPLIES	250.32
AMERICAN FAMILY LIFE CO	01/25/2018	17421	Payroll accrual	26.50
	01/25/2018	17421	Payroll accrual	80.73
AMERICAN FIDELITY 403	01/25/2018	17420	Payroll accrual	454.40
	01/25/2018	17420	Payroll accrual	307.15
AMERITAS LIFE INSURANCE CORP.	01/25/2018	17422	Payroll accrual	619.98
	01/25/2018	17422	Payroll accrual	106.70
	01/25/2018	17422	Payroll accrual	0.00
B S & R EQUIPMENT	01/30/2018	17438	nonfood	178.39
BALL, JAZMYNE	01/31/2018	17443	MILEAGE-BUS DRIVER SHORTAGE	148.50
BAYLEY, LYLE	01/11/2018	17346	DRUG AND PHYSICAL-BUS DRIVER	119.00
	01/24/2018	17432	CDL TEST	125.00
	01/26/2018	17433	CLASS B LICENSE	40.00
	02/14/2018	17487	MILEAGE TO MEETINGS	212.00
BILLINGTON, DANIEL	02/02/2018	17447	SMVD MONTHLY MEETING	43.00
BOISE STATE UNIVERSITY	01/16/2018	17351	PROFESSIONAL SERVICES PROVIDED	3,000.00
BSN SPORTS	02/06/2018	17459	PLAYGROUND BASKETBALL GOALS	185.28
BUHL HERALD	02/06/2018	17460	CLASSIFIED ADS	70.00
CENTURYLINK	01/31/2018	17444	MONTHLY PHONE BILL	315.54
CITY OF CASTLEFORD	02/02/2018	17448	WATER SEWER IRRIGATION	1,030.75
CONSECO HEALTH INS CO	01/25/2018	17423	Payroll accrual	629.70
COOK PEST CONTROL INC.	02/02/2018	17449	MONTHLY PEST CONTROL	180.00
CORNER MERC	02/06/2018	17461	FUEL-STEVEN	71.07
, KATE	01/16/2018	17352	SCIENCE SUPPLIES	88.36
	02/09/2018	17479	SCIENCE SUPPLIES	108.58
DAYTREATMENT YOUTH SERVICES	02/08/2018	17477	CHANCE NEILSON	1,396.80
			MILEAGE-DAYTREATMENT	
DE LAGE LANDEN/ACCOUNT SERVICES	01/16/2018	17353	PRINTER/COPIER LEASE	2,143.12
DEKRUYF, AMBER	02/09/2018	17480	IETA CONFERENCE	228.00
DEMCO	01/16/2018	17354	BOOK LAMINATE	198.29
DISTRICT IV MUSIC EDUCATORS	02/02/2018	17450	Fees for Dist. IV Jr. High/MS Band Clinic	60.00
EVANS, CLINTON	01/23/2018	17415	PENS-CLASS SUPPLY	3.18
EVERBANK COMMERCIAL FINANCE	02/06/2018	17462	COPIER/PRINTER LEASE	3,195.10
FACILITY PLANNERS	01/16/2018	17355	10 YEAR FACILITIES PLAN	2,185.25
FILER MUTUAL	02/06/2018	17463	BUS BARN INTERNET	39.95
	02/06/2018	17463	SIMPLICIT MANAGED SERVICES	2,818.00
FISHER'S TECHNOLOGY	01/23/2018	17416	PRINTER	249.00
FLORES, ISABEL	01/16/2018	17356	IN-SERVICE LUNCH	396.00
FOOD SERVICE OF AMERICAN	01/11/2018	17349	food	535.99
	01/30/2018	17442	Food	1,444.29
	02/02/2018	17456	Non Food \$119.86 Food \$153.32	273.18
	02/12/2018	17485	Food	691.47
	02/14/2018	17494	Food \$729.53	729.53
GALLENTINE, CHRISTOPHER	01/26/2018	17434	CLASS SUPPLIES	254.39
GEM STATE PAPER & SUPPLY	01/26/2018	17435	DISINFECTANT CLEANER	298.78
	01/30/2018	17439	Non food	84.09
	02/14/2018	17488	Dishwasher repairs	162.34
NER'S LOCK & KEY	02/14/2018	17489	REPAIR AND KEY	35.00
HAPE, ELAINE	01/18/2018	17362	Kitchen Supplies	226.41
	02/02/2018	17451	Kitchen supplies	395.18
	02/14/2018	17490	food supplies and travel	54.41

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KEY'S OFFICE PLUS	01/23/2018	17417	OFFICE SUPPLIES	113.50
	02/07/2018	17475	HOBY REGISTRATION -SCHOTH/AUSTIN	790.00
HOWARD, LAURIE	01/11/2018	17347	#100 ACT PRO-PS AD mileage	38.00
	02/06/2018	17464	#100 ACT PRO-PS AD mileage	38.00
IDAHO CENTRAL CREDIT UNION	01/25/2018	17424	Payroll accrual	1,180.00
IDAHO EDUCATION ASSOCIATION	01/25/2018	17425	Payroll accrual	342.05
IDAHO POWER	02/06/2018	17465	BUS BARN	154.48
	02/06/2018	17465	POWER BILL	5,284.20
IDAHO SCHOOL BOARDS ASSOC	02/14/2018	17491	ISBA DAY ON THE HILL 2018	400.00
INTERSTATE BILLING SERVICE, INC.	02/08/2018	17478	YELLOW BUS PARTS	104.88
ISCORP	02/06/2018	17466	SERVICE SUBSCRIPTION FEE	100.00
JONES HARDWARE	02/06/2018	17467	KEYS	19.92
KELLY OIL	02/06/2018	17468	DYED DIESEL	149.94
KINETICO OF MV-VACS	02/06/2018	17469	SALT	18.30
LOWRY, BRIAN	01/19/2018	17364	PHYSICAL & DRIVING TEST-DR ED	112.50
MAGIC VALLEY ELECTRIC LLC	01/17/2018	17358	INSTALLATION OF ELECTRICAL SYSTEM	1,763.00
MARCH, CARRIE	01/31/2018	17445	CLASS SUPPLY	27.83
MARY MICHENER, MS,CCC,SLP	02/02/2018	17452	SPEECH LANGUAGE PATHOLOGY SERVICES	3,390.00
MEADOW GOLD DAIRIES, INC.	01/11/2018	17348	Milk	538.97
	01/18/2018	17363	Milk	352.10
	01/30/2018	17440	Milk	475.59
	02/02/2018	17453	Milk	711.62
	02/12/2018	17482	milk	448.16
	02/14/2018	17492	Milk	537.20
NASCO WEST	02/02/2018	17454	SCIENCE SUPPLIES	471.13
	02/12/2018	17483	CLASSIC CONSTRUCTION SETS	356.98
NCPERS GROUP LIFE INS	01/25/2018	17426	Payroll accrual	16.00
NORCO	01/23/2018	17418	WELDING SUPPLIES	1,085.34
	02/06/2018	17470	WELD HEAD	391.61
NORTHWEST DISTRIBUTION SERVICE	01/30/2018	17441	Food	5,871.94
PEAK1 ADMINISTRATION	01/25/2018	17427	Payroll accrual	158.08
PERSI	01/25/2018	17428	Payroll accrual	8,403.67
	01/25/2018	17428	Payroll accrual	1,400.00
	01/25/2018	17428	Payroll accrual	14,010.23
	01/25/2018	17428	Payroll accrual	1,435.68
PETTITS COUNTRY MARKET	02/12/2018	17484	lettuce	3.86
PINNACLE TECHNOLOGIES	01/17/2018	17359	MONITORING	195.00
	01/23/2018	17419	YEARLY FIRE INSPECTION/BATTERIES	465.00
REGENCE BLUE SHIELD	01/25/2018	17429	Payroll accrual	1,916.32
	01/25/2018	17429	Payroll accrual	0.00
	01/25/2018	17429	Payroll accrual	943.23
	01/25/2018	17429	Payroll accrual	4,830.85
	01/25/2018	17429	Payroll accrual	11,661.25
REGENCE LIFE & HEALTH	01/25/2018	17430	Payroll accrual	231.99
REYNOLDS, BECKY	02/09/2018	17481	ISTATION TRAINING MILEAGE	114.00
ROBINSON, CONNER	02/02/2018	17455	JANUARY '18 AUTOTECH MILEAGE	190.00
RODRIGUEZ, STEVEN	01/26/2018	17436	MILEAGE-COSTCO-GEM STATE	37.00
TRUCK CENTERS	01/26/2018	17437	BUS PARTS	127.39
JTH, JENNIFER	01/16/2018	17357	SCHOOL SUPPLY	95.32
	02/14/2018	17493	SCHOOL SUPPLY	16.81
ST. LUKE'S MAGIC VALLEY REGIONAL MED CNT	01/17/2018	17360	DRUG SCREEN-MICHAEL NEWELL	45.00
STATE TAX COMMISSION	01/25/2018	17431	Payroll accrual	4,377.00

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DEZ, SANTA	02/07/2018	17474	MILEAGE-DRIVER SHORTAGE	255.00
LEY COOP	02/07/2018	17476	PROPANE	5,492.55
	02/07/2018	17476	YELLOW BUS FUEL	1,319.50
VERIZON WIRELESS	02/02/2018	17457	JANUARY '18 CELL PHONE BILL	216.92
VISA	01/17/2018	17361	WHITE BUS FUEL	46.21
	01/17/2018	17361	SNOW BLOWER/WARRANTY	698.97
	01/17/2018	17361	ART SUPPLIES	111.63
	01/17/2018	17361	HOME DEPOT-NAIL/SAKRETE/TAPE	36.05
	02/13/2018	17486	LAMINATOR/FILM	2,809.65
	02/13/2018	17486	WHITE BUS FUEL	47.56
	02/13/2018	17486	BLEACH/BATTERIES-COSTCO	64.74
	02/13/2018	17486	Food	222.94
	02/13/2018	17486	Non Food	69.88
	02/13/2018	17486	AED WALL CABINET	209.00
	02/13/2018	17486	LUNCH FOR ISTATION TRAINING	81.68
	02/13/2018	17486	TEXTBOOK-IDLA LOMAN	21.37
WAXIE SANITARY SUPPLY	01/31/2018	17446	SANITIZER	413.56
	02/06/2018	17471	PURELL ADV GREEN	235.40
WESTERN WASTE SERVICES	02/06/2018	17472	RENTAL CHARGE/SERVICE	325.00
WHITE CLOUD COMMUNICATIONS	02/06/2018	17473	RADIOS FOR YELLOW BUSES	105.00
Totals for checks				115,761.73

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DISTRIBUTORS	01/24/2018	5821	CONCESSION ITEMS	429.00
ACCU SALES LLC	01/23/2018	5815	LUIS' SHIRT	17.00
ALLEMAN, DARON	01/31/2018	5840	#710 HS Athletics	41.50
AMERICAN DIABETES ASSOCIATION	01/16/2018	5805	SENIOR PROJECT DONATION	790.00
ANGELL, KALAB	01/31/2018	5841	#710 HS Athletics	82.00
ARBITERPAY TRUST ACCOUNT	01/11/2018	5803	#710 HS Athletics	600.00
	01/23/2018	5816	#710 HS Athletics	750.00
B S & R EQUIPMENT	01/16/2018	5806	POPCORN BAGS	125.78
	01/31/2018	5838	POPCORN	62.89
BETTENCOURT, AMANDA	01/19/2018	5813	JR HI CHEER SHOES	63.48
CANYON FLORAL	02/09/2018	5859	LOOSE FRESH FLOWERS	28.90
COUNTRY MEATS	02/08/2018	5858	JERKY	89.00
DEKRUYF, LUCAS	01/25/2018	5823	TRAVEL DISBURSEMENT	384.17
DEKRUYF, TAYA	01/25/2018	5824	TRAVEL DISBURSEMENT	562.97
EVANS, CLINTON	01/16/2018	5807	CONCESSIONS-COSTCO / CASH & CARRY	43.57
	01/25/2018	5825	CONCESSIONS-CASH & CARRY	28.57
	02/14/2018	5863	SBO PIZZA	34.98
FALLS BRAND	02/14/2018	5864	FFA BREAKFAST	45.80
FLORES, MAKAYLA	01/25/2018	5826	TRAVEL DISBURSEMENT	442.31
GEM STATE PAPER & SUPPLY	02/06/2018	5852	CONCESSIONS	21.34
HANCOCK, DAVIN	01/31/2018	5842	#710 HS Athletics	116.20
HANNI, JEFF	01/31/2018	5843	#710 HS Athletics	118.90
HOWARD, MARCI	01/16/2018	5810	CLOCK/REF	20.00
	01/16/2018	5808	REF/CLOCK PAY	64.00
	01/23/2018	5817	ELEMENTARY BB REFS/CLOCK	84.00
BUSINESS SOLUTIONS	02/06/2018	5853	CONCESSIONS	159.15
IDAHO BFA	02/05/2018	5851	REGISTRATION	360.00
	02/05/2018	5850	REGISTRATION	315.00
	02/05/2018	5850	REGISTRATION	-315.00
LLAMAS, MYA	01/25/2018	5827	TRAVEL DISBURSEMENT	326.06
LOMAN, GRACE	01/25/2018	5828	TRAVEL DISBURSEMENT	454.33
LOMAN, LIZ	01/25/2018	5829	TRAVEL DISBURSEMENT	433.36
LOOMIS, TRISTIN	01/25/2018	5830	TRAVEL DISBURSEMENT	595.69
MAGIC VALLEY SPORTSWEAR	01/23/2018	5818	BBB JACKETS	1,258.00
MAHANNAH, KARA	01/23/2018	5819	7TH GRADE DANCE	31.80
MIMI'S FLOWER AND GIFT SHOP	01/31/2018	5839	#710 HS Athletics	110.09
MITTON, ZOEY	01/25/2018	5831	TRAVEL DISBURSEMENT	359.17
NATIONAL PFA	01/29/2018	5835	NATIONAL PFA MEMBERSHIP	496.00
NORCO	02/02/2018	5847	CYLINDER RENT	11.17
PACIFIC STEEL	01/29/2018	5836	HR FLAT	92.73
	02/06/2018	5855	HR FLAT	74.18
	02/14/2018	5866	WELDING SUPPLIES	179.76
PEAK1 ADMINISTRATION	01/24/2018	5822	JANUARY '18 -GRAYBEAL INSURANCE	15.83
PIZZA PLANET	01/11/2018	5804	ACCOMPLISHMENT PIZZA	50.00
	02/02/2018	5848	ACCOMPLISHMENT PIZZA	69.33
PTYO	01/17/2018	5812	CONCESSIONS JHBB 1/15	25.00
	01/29/2018	5837	CONCESSIONS BBB 1/25	50.00
	02/02/2018	5849	CONCESSIONS GBB 1/30	50.00
REYNOLDS, OREE	01/25/2018	5832	TRAVEL DISBURSEMENT	179.17
WEY'S FOOD AND DRUG	02/13/2018	5860	#710 HS Athletics	20.43
WALSKEY, JOSEPH	01/31/2018	5844	#710 HS Athletics	82.00
STEVE REGAN	02/13/2018	5862	GREENHOUSE SUPPLIES	1,030.26
THE MUSIC CENTER	01/16/2018	5809	Reeds, ligatures, swabs, mouthpieces, etc.	223.01

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MUSIC CENTER	01/23/2018	5820	Instrument repair 7 clarinets and 1 alto sax	400.00
	02/02/2018	5846	Instrument repair and supplies	73.00
	02/06/2018	5854	Instrument repair clarinet	20.00
	02/14/2018	5865	Reeds and instrument repair	83.95
TREASURE VALLEY COFFEE, INC.	02/06/2018	5856	CONCESSIONS	77.30
	02/06/2018	5856	WATER-ELEMENTARY LOUNGE	9.00
TVERDY, CRYSTAL	01/19/2018	5814	CHEER CHRISTMAS PARTY	67.11
	02/06/2018	5857	BLUE POMS	98.89
VISA	01/17/2018	5811	ELEMENTARY HEADPHONES	136.95
	02/13/2018	5861	CONCESSIONS-COSTCO	173.85
	02/13/2018	5861	ART SUPPLIES	966.93
	02/13/2018	5861	CONCESSIONS-COSTCO	136.60
WILLMORE, REGAN	01/31/2018	5845	#710 HS Athletics	124.10
ZIMMERS, JAMIE	01/25/2018	5833	TRAVEL DISBURSEMENT	547.22
ZIMMERS, JOSIE	01/25/2018	5834	TRAVEL DISBURSEMENT	376.10
Totals for checks				15,073.88