

VENDOR	CHECK	CHECK INVOICE		AMOUNT
	DATE	NUMBER	DESCRIPTION	
ALLRED, DENA	02/22/2018	17551	MILEAGE TO SUPERVISE BBB AND GBB TOURNAMENTS	112.00
AMERICAN FAMILY LIFE CO	02/23/2018	17562	Payroll accrual	26.50
	02/23/2018	17562	Payroll accrual	80.73
AMERICAN FIDELITY 403	02/23/2018	17561	Payroll accrual	454.40
	02/23/2018	17561	Payroll accrual	307.15
AMERITAS LIFE INSURANCE CORP.	02/23/2018	17563	Payroll accrual	106.70
	02/23/2018	17563	Payroll accrual	0.00
	02/23/2018	17563	Payroll accrual	619.98
APPLE, INC	02/22/2018	17552	MACBOOK AIR/APPLECARE	932.00
BAYLEY, LYLE	02/22/2018	17553	DAY ON THE HILL/SUPERINTENDENT MEETING	194.00
	03/01/2018	17578	IASBO CONFERENCE	186.00
	03/05/2018	17593	STRUGGLING READERS SUMMIT-MILEAGE	128.50
BILLINGTON, DANIEL	03/05/2018	17594	SMVD MARCH MEETING	43.00
BOSTOCK, JAMES	02/22/2018	17554	BINDER/SUPPLIES FOR STUDENT	64.42
BUHL HERALD	03/06/2018	17603	CLASSIFIED ADS	56.00
CASH & CARRY SMART FOODSERVICE	03/05/2018	17595	non food \$3.20 Food \$138.70	141.90
	03/05/2018	17595	Food	143.91
	03/05/2018	17595	Non Food \$92.46 Food \$135.25	227.71
	03/05/2018	17595	Food	220.97
	03/05/2018	17595	Food	115.53
	03/05/2018	17595	Food	36.11
CASTLEFORD SCHOOLS #417	03/06/2018	17604	STUDENT LED CONFERENCE FOOD	359.50
CENTURYLINK	03/06/2018	17605	MONTHLY PHONE BILL	315.75
OF CASTLEFORD	03/06/2018	17606	WATER SEWER IRRIGATION	1,030.75
CONSECO HEALTH INS CO	02/23/2018	17564	Payroll accrual	629.70
COOK PEST CONTROL INC.	03/06/2018	17607	MONTHLY PEST CONTROL	90.00
CORNER MERC	03/06/2018	17608	CHARGES	128.57
DAYTREATMENT YOUTH SERVICES	03/06/2018	17609	CHANCE NEILSON TRIPS	1,506.80
DE LAGE LANDEN/ACCOUNT SERVICES	02/22/2018	17555	PRINTER/COPIER LEASE	2,135.00
DEKRUYF, AMBER	03/06/2018	17610	REWARDS FOR ISAT TESTING	111.31
DISTRICT IV MUSIC EDUCATORS	02/22/2018	17556	Festival fees for D4 Jazz Festival in Declo	65.00
	03/05/2018	17596	Festival Fees for D4 MS Festival	120.00
EVERBANK COMMERCIAL FINANCE	03/06/2018	17622	COPIER/PRINTER LEASE	3,258.34
FARMERS NATIONAL BANK	03/01/2018	17579	BUS PAYMENTS	30,909.07
FILER MUTUAL	03/06/2018	17611	SIMPLICIT MANAGED SERVICES	2,818.00
	03/06/2018	17611	BUS BARN INTERNET	39.95
FOOD SERVICE OF AMERICAN	02/23/2018	17576	Food	881.87
	03/01/2018	17591	Food	1,480.17
GARZA, MISTY	03/06/2018	17612	STUDENT LED CONFERENCE	72.00
GEM STATE PAPER & SUPPLY	02/23/2018	17573	Non Food	267.96
GOPHER	03/01/2018	17580	SCHOOL SUPPLY	104.95
GROVER'S PAY & PACK	03/01/2018	17581	WASHERS/GAUGE	16.53
HAPE, ELAINE	03/01/2018	17582	Cash n carry and Travel	317.84
	03/06/2018	17613	STUDENT LED CONFERENCE	105.00
HOWARD, LAURIE	03/05/2018	17597	#100 ACT PRO-PS AD Mileage	38.00
IDAHO CENTRAL CREDIT UNION	02/23/2018	17565	Payroll accrual	1,180.00
IDAHO DIGITAL LEARNING ACADEMY	03/01/2018	17583	IDLA-ABIGAIL OLSEN	75.00
IDAHO EDUCATION ASSOCIATION	02/23/2018	17566	Payroll accrual	342.05
IDAHO POWER	03/06/2018	17623	SCHOOL DIST 417B	853.83
	03/06/2018	17614	SCHOOL DIST 417B	4,828.09

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INTERSTATE BILLING SERVICE, INC.	03/06/2018	17615	STARTER REPLACEMENT	910.25
IP	03/06/2018	17616	SERVVICE SUBSCRIPTION FEE	100.00
J... PEPPER	03/01/2018	17584	Music for HS Jazz Band, Take 5 #10049802 with extra score and extra baritone part	75.99
JONES HARDWARE	03/01/2018	17585	NUTS/WASHERS	26.89
KLINE, KRIS	03/01/2018	17586	IASBO MEETING-MILEAGE/MEALS	169.00
	03/05/2018	17598	JANUARY/FEBRUARY BANK MILEAGE	144.00
LUPER, VICKY	03/05/2018	17599	EXTENSION CORD/SQUEEGEE	67.77
MARCH, CARRIE	03/05/2018	17600	CLASS SUPPLY	45.50
MARY MICHENER, MS,CCC,SLP	03/05/2018	17601	SPEECH LANGUAGE PATHOLOGY SERVICES	3,390.00
MASON'S TROPHIES & GIFTS	03/01/2018	17587	WALL NAME HOLDERS	21.00
MEADOW GOLD DAIRIES, INC.	02/23/2018	17574	Milk	442.20
	03/01/2018	17588	Milk	556.71
MILLER, KARLA	02/22/2018	17557	ART SUPPLIES	141.13
NCPERS GROUP LIFE INS	02/23/2018	17567	Payroll accrual	16.00
NORTHWEST DISTRIBUTION SERVICE	02/23/2018	17575	Food	4,626.01
PEAK1 ADMINISTRATION	02/23/2018	17568	Payroll accrual	158.08
PERSI	02/23/2018	17569	Payroll accrual	1,400.00
	02/23/2018	17569	Payroll accrual	14,108.76
	02/23/2018	17569	Payroll accrual	1,445.78
	02/23/2018	17569	Payroll accrual	8,462.76
PETTITS COUNTRY MARKET	03/01/2018	17589	Sugar	8.77
PITNEY BOWES	03/01/2018	17590	POSTAGE	337.90
PLATT	03/06/2018	17617	BULBS	295.80
PRO ACTIVE ADVANTAGE, LLC	02/22/2018	17558	SPSR-SARAH 2/5-2/9	944.00
NCE BLUE SHIELD	02/23/2018	17570	Payroll accrual	0.00
	02/23/2018	17570	Payroll accrual	943.23
	02/23/2018	17570	Payroll accrual	4,830.85
	02/23/2018	17570	Payroll accrual	11,661.25
	02/23/2018	17570	Payroll accrual	1,916.32
REGENCE LIFE & HEALTH	02/23/2018	17571	Payroll accrual	231.99
RIVERSIDE HOTEL	03/06/2018	17618	IASBO MEETING	218.00
RUSH TRUCK CENTERS	03/05/2018	17602	INTERMITTANT STARTER OPERATION	780.06
ST. LUKE'S MAGIC VALLEY REGIONAL MED CNT	02/22/2018	17559	DOT PHYSICALS-RICK, ERNIE, JOHNNIE	204.00
STATE TAX COMMISSION	02/23/2018	17572	Payroll accrual	4,494.00
UNITED LABORATORIES	02/22/2018	17560	DRAIN/BIO AIR	401.50
VACUUM CLEANERS OF IDAHO	03/01/2018	17592	BAGS/BELT	16.93
VERIZON WIRELESS	03/06/2018	17619	CELL PHONES	216.92
WELLS, TODD	02/23/2018	17577	DAY ON THE HILL HOTEL	149.47
WESTERN WASTE SERVICES	03/06/2018	17620	RENTAL CHARGE/LOAD SERVICE	325.00
WHITE CLOUD COMMUNICATIONS	03/06/2018	17621	YELLOW BUS RADIOS	105.00

Totals for checks 122,667.36

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BROOKLYN PUBLISHERS LLC	03/05/2018	5881	SCRIPTS AND PERFORMANCE RIGHTS	102.95
CASTLEFORD SCHOOLS #417	03/01/2018	5870	MILK SUPPLIED FOR FFA BRKFAST	26.59
COUNTRY MEATS	03/01/2018	5871	JERKY	89.00
ELSNER, PAULETTE	03/01/2018	5872	POMERELLE SKI TRIP	405.00
IDAHO BPA	03/01/2018	5874	CONFERENCE REGISTRATION	60.00
IDAHO HIGH SCHOOL ACTIVITIES	03/01/2018	5873	#710 HS Athletics	50.00
KINYON, ASHLEY	03/01/2018	5875	BOOK REFUND	20.00
LOWRY, BRIAN	03/06/2018	5882	BPA CONFERENCE	335.00
MAHANNAH, KARA	02/23/2018	5868	HS DANCE	70.82
MASON'S TROPHIES & GIFTS	03/06/2018	5883	#710 HS Athletics	47.50
	03/06/2018	5886	WINTER AWARDS COSTS	47.50
	03/06/2018	5883	#710 HS Athletics	-47.50
MILLER, KARLA	03/01/2018	5876	ART SUPPLIES-PAINT BRUSHES	220.80
NORCO	03/01/2018	5877	CYLINDER RENT	10.09
PACIFIC STEEL	03/01/2018	5878	WELDING SUPPLIES	107.93
	03/06/2018	5887	WENDING-FLAT/ANGLE	121.64
	03/06/2018	5884	WELDING-FLAT/ANGLE	121.64
	03/06/2018	5884	WELDING-FLAT/ANGLE	-121.64
PEAK1 ADMINISTRATION	02/23/2018	5869	GRAYBEAL FEBRUARY '18 INSURANCE	15.83
PEARSON, SUSAN	03/01/2018	5879	POMERELLE SKI TRIP	495.00
PETTITS COUNTRY MARKET	02/22/2018	5867	CONCESSIONS	3.17
TREASURE VALLEY COFFEE, INC.	03/06/2018	5885	ELEMENTARY LOUNGE WATER	18.00
	03/06/2018	5888	ELEMENTARY LOUNGE WATER	18.00
	03/06/2018	5885	ELEMENTARY LOUNGE WATER	-18.00
VALLEY RECREATION DISTRICT	03/01/2018	5880	5/6 BASKETBALL PROGRAM	40.00
Totals for checks				2,239.32