

VENDOR	CHECK	CHECK INVOICE		AMOUNT
	DATE	NUMBER	DESCRIPTION	
AMERICAN FAMILY LIFE CO	03/23/2018	17702	Payroll accrual	80.73
	03/23/2018	17702	Payroll accrual	26.50
AMERICAN FIDELITY 403	03/23/2018	17701	Payroll accrual	454.40
	03/23/2018	17701	Payroll accrual	307.15
AMERITAS LIFE INSURANCE CORP.	03/23/2018	17703	Payroll accrual	0.00
	03/23/2018	17703	Payroll accrual	619.98
	03/23/2018	17703	Payroll accrual	106.70
ANDERSON INC.	04/02/2018	17719	FILTERS	137.86
B S & R EQUIPMENT	03/20/2018	17699	FLAT BEATER	88.85
BAYLEY, LYLE	04/03/2018	17729	REGION IV MEETING/BSU STUDENT TEACHER INTERVIEW	198.50
BILLINGTON, DANIEL	04/02/2018	17720	DISTRICT MEETING	43.00
BUHL HERALD	04/03/2018	17730	CLASSIFIED ADS	56.00
CASH & CARRY SMART FOODSERVICE	04/04/2018	17738	Non Food \$24.32 Food \$136.46	160.78
CENTURYLINK	04/03/2018	17731	MONTHLY PHONE BILL	314.12
CHARLIE'S PRODUCE	04/06/2018	17746	FRESH PRODUCE	561.60
CITY OF CASTLEFORD	04/03/2018	17732	WATER SEWER IRRIGATION	1,030.75
CONSECO HEALTH INS CO	03/23/2018	17704	Payroll accrual	629.70
COOK PEST CONTROL INC.	04/03/2018	17733	MONTHLY PEST CONTROL	90.00
CORNER MERC	04/04/2018	17741	PLUMBING SUPPLIES/SILICONE/GASKETS	136.90
	04/04/2018	17741	FUEL-WHITE BUS	48.60
DATATEL	04/09/2018	17753	LABOR	90.00
DAYTREATMENT YOUTH SERVICES	04/02/2018	17721	MILEAGE FOR CHANCE NEILSON	1,396.80
EVERBANK COMMERCIAL FINANCE	04/04/2018	17739	COPIER/PRINTER LEASE	4,179.10
FIRST MUTUAL	04/06/2018	17747	SIMPLICIT MANAGED SERVICES	2,818.00
	04/06/2018	17747	BUS BARN INTERNET	39.95
FOOD SERVICE OF AMERICAN	04/06/2018	17751	Food	1,117.94
GEM STATE PAPER & SUPPLY	04/02/2018	17722	POLISH/VACUUM BAGS	153.38
	04/06/2018	17748	Non Food	504.04
HAFE, ELAINE	03/23/2018	17713	Kitchen Supplies	51.57
	04/06/2018	17749	Travel non food	225.12
HARVEY'S OFFICE PLUS	03/20/2018	17697	WHITE PAPER ROLL	131.38
HOWARD, MARCI	04/04/2018	17742	SHAPE AMERICA REGIONAL CONFERENCE	574.00
IDAHO ASSOCIATION SCHOOL ADMIN	04/02/2018	17723	MEMBERSHIP-LYLE, DENA, CLINT	2,585.00
IDAHO CENTRAL CREDIT UNION	03/23/2018	17705	Payroll accrual	1,180.00
IDAHO EDUCATION ASSOCIATION	03/23/2018	17706	Payroll accrual	342.05
IDAHO FIRE EXTINGUISHER	04/02/2018	17724	SERVICE CALL	35.00
IDAHO POWER	04/09/2018	17754	POWER BILL	4,210.30
	04/10/2018	17758	SCHOOL DIST 417B	713.52
IDAHO SCHOOL DISTRICT COUNCIL	04/04/2018	17743	UNEMPLOYMENT MONITORING FEE	16.25
INTERSTATE BILLING SERVICE, INC.	04/09/2018	17755	BUS PARTS	32.13
ISCORP	04/03/2018	17734	SERVICE SUBSCRIPTION FEE	100.00
JONES HARDWARE	04/02/2018	17725	KEYS	14.94
JOSTENS	04/02/2018	17726	GOLD TASSELS/STOLES	81.02
MARY MICHENER, MS,CCC,SLP	04/05/2018	17745	SPEECH LANGUAGE PATHOLOGY SERVICES	2,550.00
MEADOW GOLD DAIRIES, INC.	03/23/2018	17714	Milk	515.10
	04/06/2018	17750	Milk	344.51
MOUNTAIN VIEW SPRAYING SERVICE	03/23/2018	17715	PRE EMERGENCE APPLICATION	225.00
AUTO PARTS	04/05/2018	17744	WINDSHIELD WIPERS	15.98
NCPERS GROUP LIFE INS	03/23/2018	17707	Payroll accrual	16.00
NORTHWEST DISTRIBUTION SERVICE	03/23/2018	17716	Food	4,473.48
PEAK1 ADMINISTRATION	03/23/2018	17708	Payroll accrual	158.08

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PEARSON, SUSAN	03/23/2018	17717	CLASSROOM SUPPLIES	100.27
P	03/23/2018	17709	Payroll accrual	1,400.00
	03/23/2018	17709	Payroll accrual	14,082.26
	03/23/2018	17709	Payroll accrual	1,443.05
	03/23/2018	17709	Payroll accrual	8,446.86
PITNEY BOWES	04/10/2018	17759	POSTAGE LEASE	165.12
PIZZA PLANET	03/21/2018	17700	AWARD PIZZA	88.00
PLATT	04/02/2018	17727	LIGHTS/BALLASTS	406.40
POWER SCHOOL GROUP LLC	04/03/2018	17735	PS SIS PD AND ANNUAL FEE	2,832.50
PRO ACTIVE ADVANTAGE, LLC	03/20/2018	17698	SPSR 3/5-3/9 SARAH	736.00
	04/02/2018	17728	3/12-3/16 SPSR SARAH	952.00
	04/04/2018	17740	3/19-3/23 SPSR SARAH	1,120.00
REGENCE BLUE SHIELD	03/23/2018	17710	Payroll accrual	0.00
	03/23/2018	17710	Payroll accrual	943.23
	03/23/2018	17710	Payroll accrual	4,830.85
	03/23/2018	17710	Payroll accrual	11,661.25
	03/23/2018	17710	Payroll accrual	1,916.32
REGENCE LIFE & HEALTH	03/23/2018	17711	Payroll accrual	231.99
ROBINSON, CONNER	04/09/2018	17756	MARCH '18 AUTOTECH REIMBURSEMENT	130.00
RODRIGUEZ, STEVEN	03/29/2018	17718	MILEAGE FOR SUPPLIES	21.50
STATE TAX COMMISSION	03/23/2018	17712	Payroll accrual	4,482.00
STOTZ EQUIPMENT	04/10/2018	17760	LAWN MOWER SERVICE	179.10
VALLEY COOP	04/09/2018	17757	PROPANE	401.18
	04/09/2018	17757	YELLOW BUS FUEL	5,469.52
	04/09/2018	17757	2 4 D 5 GAL	49.99
VIRIZON WIRELESS	04/03/2018	17736	CELL PHONE BILL	218.92
	03/20/2018	17696	FLOOR TAPE	32.88
	03/20/2018	17696	AIR COMPRESSOR	66.23
	03/20/2018	17696	GOOSENECK SPOUT	56.36
	03/20/2018	17696	SCHOOL SUPPLY-ONEIGHTY ATHLETICS	79.97
	03/20/2018	17696	WINDOW ARM	112.02
	03/20/2018	17696	POWER ADAPTER	167.48
	03/20/2018	17696	Cash n Carry on visa	126.76
	03/20/2018	17696	BATTERIES FOR EXIT SIGNS	106.68
	03/20/2018	17696	food	114.41
	03/20/2018	17696	Book	62.99
	03/20/2018	17696	WHITE BUS FUEL	20.01
	03/20/2018	17696	OIL CHANGE FOR PICKUP	63.97
	03/20/2018	17696	Non Food \$21.88 Food \$158.30	180.18
	03/20/2018	17696	FUEL WHITE BUS	50.15
	03/20/2018	17696	IETA CONFERENCE	462.00
	03/20/2018	17696	WIRELESS KEYBOARD	44.38
WESTERN WASTE SERVICES	04/03/2018	17737	RENTAL/LOAD SERVICE	325.00
WHITE CLOUD COMMUNICATIONS	04/06/2018	17752	YELLOW BUS RADIOS	105.00

Totals for checks 98,466.54

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	DATE	NUMBER	DESCRIPTION	
BUSINESS PROFESSIONALS OF AMERICA	04/04/2018	5912	2018 NATIONAL LEADERESHIP CONFERENCE	1,035.00
BYBEE, RYAN	04/05/2018	5914	PIZZA SALES-JAZZ BAND	2,005.50
CAREY HIGH SCHOOL	04/10/2018	5918	#710 HS TR in/out	30.00
FAN CLOTH PRODUCTS LLC	03/23/2018	5905	#710 HS Track in/out	1,755.00
FESTIVALS OF MUSIC	03/23/2018	5906	FESTIVAL ADMISSION	859.00
GOPHER	04/02/2018	5907	#710 HS TR in/out	280.51
IDAHO FFA ASSOCIATION	04/02/2018	5908	FFA DECA REGISTRATION	1,010.00
LOMAN, ELLY	03/20/2018	5899	CLASS DUAL ENROLLMENT-INTRO TO COLLEGE WRITING	300.00
MILLER, KARLA	04/09/2018	5917	ART SUPPLIES	137.19
MURTAUGH HIGH SCHOOL	03/21/2018	5904	#710 HS Track in/out	20.00
NORCO	04/02/2018	5909	CYLINDER RENT	11.17
PEAK1 ADMINISTRATION	03/20/2018	5901	SILVIA GRAYBEAL-MARCH '18 INSURANCE	15.83
SCHILDER, ANDREA	04/03/2018	5910	PROM TICKETS	52.28
SCHILDER, CARTER	04/05/2018	5915	PROM DEORATIONS	36.04
SCHOTH, JENNIFER	03/20/2018	5903	FESTIVAL OF MUSIC	100.00
TAYLOR, KOLBY	04/05/2018	5916	PROM DECORATIONS	49.48
THE MUSIC CENTER	03/20/2018	5900	Reeds	176.44
TVERDY, CRYSTAL	03/20/2018	5902	BALLOONS/POSTERS FOR SR NIGHT	20.49
VALLEY HIGH SCHOOL	04/03/2018	5911	#710 HS TR in/out	20.00
VARSITY UNIVERSITY	04/04/2018	5913	CONFERENCE FEE	40.00
VISA	03/20/2018	5898	D & B SEEDS	165.68
	03/20/2018	5898	SOLAR ROBOTS	430.11
	03/20/2018	5898	ART SUPPLIES	98.59
	03/20/2018	5898	OFFICIAL FFA JACKETS	169.50
Totals for checks				8,817.81