

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
ACCO ENGINEERED SYST	11/08/2018	18630	MOTOR/THERMOSTAT/LABOR	584.84
J D, DENA	10/19/2018	18502	MILEAGE-VOLLEYBALL, IRI TRAINING	140.00
AMERICAN FAMILY LIFE	10/25/2018	18567	Payroll accrual	23.79
AMERICAN FAMILY LIFE	10/25/2018	18567	Payroll accrual	26.50
AMERICAN FIDELITY 40	10/25/2018	18566	Payroll accrual	561.80
AMERICAN FIDELITY 40	10/25/2018	18566	Payroll accrual	448.75
AMERITAS LIFE INSURA	10/24/2018	18579	ADMIN FEE	70.00
AMERITAS LIFE INSURA	10/25/2018	18568	Payroll accrual	106.70
AMERITAS LIFE INSURA	10/25/2018	18568	Payroll accrual	0.00
AMERITAS LIFE INSURA	10/25/2018	18568	Payroll accrual	490.50
APPLE, INC	10/16/2018	18483	IPADS	10,913.00
APPLE, INC	10/16/2018	18499	IPADS	10,913.00
APPLE, INC	10/16/2018	18483	IPADS	-10,913.00
B S & R EQUIPMENT	10/22/2018	18506	FUEL UP 60 GRANT-ICE MACHINE	2,494.57
BAYLEY, LYLE	10/19/2018	18503	MILEAGE-FOOTBALL, VOLLEYBALL, SUPT MTG	268.00
BILLINGTON, DANIEL	11/01/2018	18593	SMVD NOVEMBER MEETING	43.00
BLUE CROSS OF IDAHO	10/25/2018	18569	Payroll accrual	0.00
BLUE CROSS OF IDAHO	10/25/2018	18569	Payroll accrual	556.02
BLUE CROSS OF IDAHO	10/25/2018	18569	Payroll accrual	8,680.00
BLUE CROSS OF IDAHO	10/25/2018	18569	Payroll accrual	12,019.50
CASH & CARRY SMART F	11/06/2018	18618	Food	32.28
CASH & CARRY SMART F	11/06/2018	18618	Non Food \$16.87 Food \$121.72	138.59
CASH & CARRY SMART F	11/06/2018	18618	Non Food \$71.72 Food \$45.51	117.23
CENTURYLINK	11/01/2018	18594	OCT PHONE BILL	401.09
CHARLIE'S PRODUCE	10/22/2018	18507	Produce	656.05
CHARLIE'S PRODUCE	10/30/2018	18587	Produce	569.91
CHARLIE'S PRODUCE	11/01/2018	18595	Produce	479.06
CHARLIE'S PRODUCE	11/12/2018	18632	Produce	273.38
CITY OF CASTLEFORD	10/16/2018	18484	WATER SEWER IRRIGATION	1,030.75
CITY OF CASTLEFORD	11/01/2018	18596	WATER SEWER IRRIGATION	1,030.75
CONSECO HEALTH INS C	10/25/2018	18570	Payroll accrual	780.10
COOK PEST CONTROL IN	11/02/2018	18615	MONTHLY PEST CONTROL	100.00
CORNER MERC	11/06/2018	18619	FUEL/BOLT MAINTENANCE	219.21
CORSON, MARY	11/01/2018	18597	CLASSROOM PAPER	127.28
DATATEL	10/19/2018	18504	NAME AND NUMBER CHANGES	282.50
DAYTREATMENT YOUTH S	11/01/2018	18598	CHANCE NEILSON	1,537.60
DE LAGE LANDEN/ACCOU	10/16/2018	18485	COPIER/PRINTER LEASE	2,135.00
DEKRUYF, AMBER	10/26/2018	18586	POWER ADAPTER/COVERS	81.04
DEKRUYF, AMBER	10/26/2018	18586	SNACKS FOR FAFSA NIGHT	32.14
DEKRUYF, AMBER	10/26/2018	18586	MILEAGE TO GEAR UP IDAHO	120.00
ELSNER, PAULETTE	11/01/2018	18599	CLASSROOM SUPPLY	96.98
FILER MUTUAL	10/16/2018	18486	INTERNET	7.99
FILER MUTUAL	10/16/2018	18486	SIMPLICIT MANAGED SERVICES	1,600.00
FILER MUTUAL	11/06/2018	18620	INTERNET	1,607.99
FOOD SERVICE OF AMER	10/30/2018	18591	Non food \$274.04 Food \$447.14	721.18
FOOD SERVICE OF AMER	11/01/2018	18613	Non Food \$122.66 Food \$324.20	446.86
FOOD SERVICE OF AMER	11/12/2018	18637	Non Food \$96.02 Food \$673.89	769.91
GEM STATE PAPER & SU	11/01/2018	18600	SCOUR PADS/VACUUM BAGS	73.08
GEM STATE PAPER & SU	11/06/2018	18621	MAINTENANCE SUPPLY	73.08
GEM STATE PAPER & SU	11/12/2018	18633	Non Food	581.37
GLASSIER REFRIGERATIO	11/06/2018	18622	BREAKER/LABOR/GASKET /HEATER	1,029.57
GLASS SHOP	10/30/2018	18588	ROCK CHIP REPAIR	30.00
GREENHOUSES, ETC.	11/01/2018	18601	FINAL PAYMENT-GREENHOUSE	12,182.88

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HAPE, ELAINE	10/16/2018	18487	Kitchen Supplies	214.93
F ELAINE	11/01/2018	18602	Kitchen supplies	175.57
HL S CONSTRUCTION	10/16/2018	18488	VESTIBULE HINGES	1,395.00
HEARTLAND PAYMENT SY	10/22/2018	18508	NK Menu Planning annual	249.00
IDAHO CENTRAL CREDIT	10/25/2018	18571	Payroll accrual	1,180.00
IDAHO DIGITAL LEARNI	10/19/2018	18505	IDLA CLASSES OCT '18	300.00
IDAHO EDUCATION ASSO	10/25/2018	18572	Payroll accrual	231.47
IDAHO POWER	10/16/2018	18489	MONTHLY BILL	2,758.62
IDAHO POWER	11/06/2018	18623	OCTOBER '18 POWER BILL	3,182.00
IDAHO TRANSPORTATION	10/26/2018	18580	WHITE BUS PLATE RENEWAL	23.00
INTERNAL REVENUE SER	10/25/2018	201800008	Payroll accrual	9,244.37
INTERNAL REVENUE SER	10/25/2018	201800008	Payroll accrual	9,056.66
INTERNAL REVENUE SER	10/25/2018	201800008	Payroll accrual	2,118.08
INTERNAL REVENUE SER	10/25/2018	201800008	Payroll accrual	9,056.66
INTERNAL REVENUE SER	10/25/2018	201800008	Payroll accrual	2,118.08
ISCORP	10/16/2018	18490	SERVICE SUBSCRIPTION FEE	100.00
ISCORP	11/06/2018	18624	SERVICE SUBSCRIPTION FEE	100.00
JONES HARDWARE	11/01/2018	18603	KEYS	44.08
KINETICO OF MV-VACS	10/16/2018	18491	SALT DEL	37.57
KLINE, KRIS	11/12/2018	18634	OCTOBER '18 BANK MILEAGE	120.00
LES SCHWAB TIRE	11/01/2018	18604	BATTERY FOR TRUCK	159.95
LIFEMAP	10/25/2018	18573	Payroll accrual	244.53
LIMINEX, INC., DBA G	11/06/2018	18625	GO GUARDIAN RENEWAL	2,281.50
MARY MICHENER, MS,CC	11/01/2018	18605	SPEECH LANGUAGE PATHOLOGY SERVICES	3,840.00
MASON'S TROPHIES & G	11/01/2018	18606	NAME PLATE	5.60
MEADOW GOLD DAIRIES,	10/30/2018	18589	Milk	1,496.19
MEADOW GOLD DAIRIES,	11/01/2018	18607	Milk	675.59
MEADOW GOLD DAIRIES,	11/12/2018	18635	Milk	431.90
MEDTOX DIANOSTICS, I	10/16/2018	18492	TESTING ITEMS	563.03
NAPA AUTO PARTS	11/06/2018	18626	BUS PART	5.49
NCPERS GROUP LIFE IN	10/25/2018	18574	Payroll accrual	16.00
NELCO	11/01/2018	18608	W-2 FORMS AND ENVELOPES	89.17
NICK BRITO	10/26/2018	18581	CROWS NEST FINAL PMT	1,000.00
NORTHWEST DISTRIBUTI	10/22/2018	18509	Food	6,687.11
NORTHWEST DISTRIBUTI	11/01/2018	18609	Food	3,651.69
NORTHWEST DISTRIBUTI	11/12/2018	18636	Food	2,141.73
NUTRIEN AG SOLUTIONS	10/16/2018	18493	GRASS SEED	75.83
NUTRIEN AG SOLUTIONS	11/06/2018	18627	BLUE/RYE MIX	74.71
NUTRIEN AG SOLUTIONS	11/13/2018	18627	BLUE/RYE MIX	-74.71
OPEN UP RESOURCES	10/22/2018	18510	OPEN UP RESOURCES-GRADES 6,7,8	4,912.32
PEAK1 ADMINISTRATION	10/25/2018	18575	Payroll accrual	140.88
PEARSON, SUSAN	10/30/2018	18590	SCHOOL SUPPLY	148.01
PERSI	10/25/2018	18576	Payroll accrual	9,103.30
PERSI	10/25/2018	18576	Payroll accrual	1,485.00
PERSI	10/25/2018	18576	Payroll accrual	15,176.63
PERSI	10/25/2018	18576	Payroll accrual	1,555.19
PITNEY BOWES	10/16/2018	18494	LEASING CHARGES	165.12
PITNEY BOWES	10/26/2018	18582	POSTAGE	169.00
PLATT	11/01/2018	18610	BOX OF LIGHTS	255.04
PRO ACTIVE ADVANTAGE	10/11/2018	18482	10/1-10/3 PSR TAYLOR MCMULLEN	624.00
PRO ACTIVE ADVANTAGE	10/26/2018	18583	10/8-10/12 PSR-TAYLOR MCMULLEN	1,040.00
PRO ACTIVE ADVANTAGE	11/01/2018	18611	10/22-10/26 PSR TAYLOR MCMULLEN	1,016.00