

VENDOR	CHECK	CHECK INVOICE		AMOUNT
	DATE	NUMBER	DESCRIPTION	
AGUIRRE, KIM	10/11/2019	20177	OPEN HOUSE	105.00
ALLEN, DENA	10/29/2019	20280	MILEAGE DISTRICT VB	168.00
ALLEN, DENA	10/31/2019	20291	STICKERS/METAL DESK MONITOR	51.09
AMERICAN FAMILY LIFE	10/23/2019	20265	Payroll accrual	73.79
AMERICAN FIDELITY 40	10/23/2019	20264	Payroll accrual	531.90
AMERICAN FIDELITY 40	10/23/2019	20264	Payroll accrual	415.05
AMERICAN FIDELITY AS	10/23/2019	20263	Payroll accrual	228.00
AMERITAS LIFE INSURA	10/23/2019	20266	Payroll accrual	0.00
AMERITAS LIFE INSURA	10/23/2019	20266	Payroll accrual	514.76
AMERITAS LIFE INSURA	10/23/2019	20266	Payroll accrual	135.32
B S & R EQUIPMENT	10/31/2019	20294	Non food \$77.20	77.20
BAYLEY, LYLE	10/29/2019	20281	MILEAGE-VB, SUPINTEN.BOISE, SUPPLIES, BANK	458.00
BAYLEY, LYLE	11/04/2019	20300	MILEAGE STATE VB/CSI PANEL	492.00
BILLINGTON, DANIEL	11/05/2019	20311	SMVD NOVEMBER MEETING	43.00
BLUE CROSS OF IDAHO	10/23/2019	20267	Payroll accrual	0.00
BLUE CROSS OF IDAHO	10/23/2019	20267	Payroll accrual	560.07
BLUE CROSS OF IDAHO	10/23/2019	20267	Payroll accrual	8,983.80
BLUE CROSS OF IDAHO	10/23/2019	20267	Payroll accrual	13,132.30
BLUE CROSS OF IDAHO	11/05/2019	20312	INSURANCE	814.48
CASH & CARRY SMART F	11/04/2019	20301	Food	76.15
CASH & CARRY SMART F	11/04/2019	20301	Non Food \$179.97 Food \$269.38	449.35
CASTLEFORD SCHOOLS #	11/04/2019	20302	STUDENT LED CONFERENCE	436.78
CENTRAL RESTAURANT	10/23/2019	20255	YOUTH SALAD BAR	1,981.15
CENTURYLINK	11/05/2019	20313	OCTOBER PHONE BILL	426.05
CHARLIE'S PRODUCE	10/09/2019	20150	Produce	1,911.49
CHARLIE'S PRODUCE	10/16/2019	20184	Produce	1,043.66
CHARLIE'S PRODUCE	10/31/2019	20295	Produce	1,159.10
CHARLIE'S PRODUCE	11/11/2019	20329	Produce	319.80
CHOATE, GEIANNE	10/16/2019	20185	LEADERSHIP WORKSHOP MEAL	66.93
CHOATE, GEIANNE	10/23/2019	20256	MILEAGE-COUNSELOR DAY, HOMELESS, DUAL ENROLLMENT, BEREAVEMENT ETC	136.00
CHOATE, GEIANNE	11/08/2019	20326	IDAHO SCHOOL COUNSELOR ANNUAL CONFERENCE	195.00
CHOATE, GEIANNE	11/08/2019	20326	IDAHO COUNSELING CONFERENCE	430.00
CITY OF CASTLEFORD	10/09/2019	20151	WATER SEWER IRRIGATION	1,030.75
CITY OF CASTLEFORD	11/05/2019	20314	WATER SEWER IRRIGATION	1,030.75
CONSECO HEALTH INS C	10/23/2019	20268	Payroll accrual	780.10
COOK PEST CONTROL IN	11/04/2019	20303	MONTHLY PEST CONTROL	100.00
CORNER MERC	10/09/2019	20152	FUEL MOWER/PICKUP	86.59
CORSON, MARY	10/29/2019	20282	CLASSROOM SUPPLIES	89.08
CORSON, MARY	11/04/2019	20304	CLASSROOM SUPPLIES	144.78
DAY, CHARLES	10/11/2019	20178	CLASSROOM SUPPLIES	90.79
DAY, CHARLES	10/29/2019	20283	TETHERBALL	59.28
DAYTREATMENT YOUTH S	11/05/2019	20315	CHANCE NEILSON	1,520.00
DELL MARTEKING LP	10/09/2019	20153	LIBRARY COMPUTER	656.80
DELL MARTEKING LP	10/09/2019	20153	CHROMEBOOKS	1,723.65
DENTON, SHAUNNA	10/10/2019	20176	CAFETERIA REFUND	36.20
DOTTER, JESSICA	10/23/2019	20257	CLASSROOM SUPPLIES	40.70
FARNSWORTH SPRINKLER	11/11/2019	20330	WINTERIZED SPRINKLER SYSTEM	130.00
FISHER'S TECHNOLOGY	10/09/2019	20154	MONOCHROME PRINTER	279.00
FOOD SERVICE OF AMER	10/09/2019	20169	Food \$1604.48 Non food \$26.08	1,630.56
FOOD SERVICE OF AMER	10/31/2019	20298	Non Food \$44.42 Food \$1503.25	1,547.77
FOOD SERVICE OF AMER	11/11/2019	20337	Food	787.08

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FOURTH DISTRICT SUPE	10/18/2019	20191	SUPERINTENDENT DUES	150.00
C TATE PAPER & SU	10/09/2019	20155	Non Foods	530.67
GL STATE PAPER & SU	10/31/2019	20296	Dish Detergent	130.00
GEM STATE PAPER & SU	11/11/2019	20331	Non food	1,025.03
GLACIER REFRIGERATIO	10/09/2019	20156	REFRIGERANT/PRESSURE VALVE/LEG	633.02
HAPE, ELAINE	10/18/2019	20192	FFVP Stipend	150.00
HAPE, ELAINE	10/18/2019	20192	Cleaning supplies ,Travel to bid meeting& CC	279.76
HAPE, ELAINE	11/04/2019	20305	STUDENT LED CONFERENCE	135.00
HAPE, ELAINE	11/08/2019	20327	FFVP Supplies Travel Nov	323.96
HARVEY'S OFFICE PLUS	10/16/2019	20186	CARD STOCK	35.98
HARVEY'S OFFICE PLUS	10/29/2019	20284	FOLDERS FOR SLC	203.22
IDAHO CENTRAL CREDIT	10/23/2019	20269	Payroll accrual	1,180.00
IDAHO EDUCATION ASSO	10/23/2019	20270	Payroll accrual	191.74
IDAHO POWER	10/09/2019	20157	MONTHLY BILL	2,967.17
IDAHO POWER	11/05/2019	20316	MONTHLY POWER BILL	3,826.65
IDAHO SCHOOL DISTRIC	10/16/2019	20187	UNEMPLOYMENT MONITORING FEE	16.25
INTERNAL REVENUE SER	10/25/2019	201900008	Payroll accrual	10,877.27
INTERNAL REVENUE SER	10/25/2019	201900008	Payroll accrual	9,628.12
INTERNAL REVENUE SER	10/25/2019	201900008	Payroll accrual	2,251.78
INTERNAL REVENUE SER	10/25/2019	201900008	Payroll accrual	9,628.12
INTERNAL REVENUE SER	10/25/2019	201900008	Payroll accrual	2,251.78
INTERSTATE BILLING S	11/04/2019	20306	BUS PARTS	773.11
ISCORP	10/09/2019	20158	SERVICE SUBSCRIPTION FEE	100.00
ISCORP	11/11/2019	20332	SERVICE SUBSCRIPTION FEE	100.00
JONES HARDWARE	10/09/2019	20159	DUST PAN/WELD	30.98
JONES HARDWARE	10/16/2019	20188	CLOCK/KEY TAGS	28.18
JONES HARDWARE	10/23/2019	20258	CLOCK/HANDLE	28.18
JONES HARDWARE	10/31/2019	20292	TAPE	23.98
JONES HARDWARE	11/05/2019	20317	CLOCKS/BATTERY/DOOR STOPS	70.62
JOSTENS	10/23/2019	20259	DIPLOMA COVERS	142.90
KINETICO OF MV-VACS	10/09/2019	20160	CARTRIDGE	8.50
KINETICO OF MV-VACS	10/09/2019	20160	Salt	19.20
KUHN, SARAH	11/11/2019	20333	CLASS SUPPLY	236.50
KUHN, SARAH	11/11/2019	20333	REEDS	31.24
LES SCHWAB TIRE	10/09/2019	20161	WHEEL BALANCE	64.00
LES SCHWAB TIRE	11/05/2019	20318	BATTERY F OR TRACTOR	139.99
LIFEMAP	10/23/2019	20271	Payroll accrual	257.07
LIMINEX, INC., DBA G	10/29/2019	20285	GO GUARDIAN ADMINISTRATORS/TEACHERS	3,132.00
LOMAN, ELLY	10/23/2019	20262	CLASSROOM SUPPLIES	166.36
LOWRY, BRIAN	11/07/2019	20323	Mileage 9/3 Twin concessions - 52 miles 9/9 AD meeting - 55 miles 9/25 Twin concessions - 52 miles 10/7 AD meeting - 55 miles 10/6 Twin Concessions - 52 miles 10/15 Buhl Sr Night Flowers VB - 28 miles 10/25 Buhl Sr Night Flowers FB - 28 miles 10/30-11/3 Lewiston State VB - 815 miles 11/4 AD meeting - 55 miles Total miles= 1,192 miles	596.00
MARCH, CARRIE	10/25/2019	20278	PROJECT BASED LEARNING BUNDLE	55.58

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MARY MICHENER, MS,CC	10/31/2019	20293	SPEECH LANGUAGE PATHOLOGY SERVICES	5,037.50
M... LEARNING CENTER	11/11/2019	20334	BRIDGES WORKSHOP	4,100.00
MEADOW GOLD DAIRIES,	10/09/2019	20162	Milk	650.79
MEADOW GOLD DAIRIES,	10/16/2019	20189	milk	414.93
MEADOW GOLD DAIRIES,	10/31/2019	20297	Milk	867.25
MEADOW GOLD DAIRIES,	11/11/2019	20335	Milk	332.03
NAPA AUTO PARTS	10/09/2019	20163	BUS PARTS	53.50
NCPERS GROUP LIFE IN	10/23/2019	20272	Payroll accrual	16.00
NORTHWEST DISTRIBUTI	10/16/2019	20190	Food	5,131.25
NUNES, NELINHA	10/11/2019	20179	OPEN HOUSE	105.00
PACIFIC STEEL	10/09/2019	20164	METAL FOR SHELVING-WELLS	1,095.45
PEAK1 ADMINISTRATION	10/23/2019	20273	Payroll accrual	157.44
PEAK1 ADMINISTRATION	10/25/2019	20277	Payroll accrual	16.65
PEARLMAN, ELYSE	10/11/2019	20180	FOCUS ON LITERATURE	40.00
PEARSON EDUCATION	10/29/2019	20286	6TH, 7TH AND 8TH LANGUAGE ARTS	11,768.85
PEARSON PSYCHCORP	10/25/2019	20279	METALINGUISTICS KIT/RECORD FORMS AGE 9-21	489.72
PEARSON, SUSAN	11/11/2019	20336	CLASS SUPPLY	250.00
PERSI	10/23/2019	20274	Payroll accrual	147.92
PERSI	10/23/2019	20274	Payroll accrual	10,464.41
PERSI	10/23/2019	20274	Payroll accrual	1,300.00
PERSI	10/23/2019	20274	Payroll accrual	17,450.36
PERSI	10/23/2019	20274	Payroll accrual	1,687.67
PETTITS COUNTRY MARK	10/09/2019	20165	EGGS	7.59
P...NEY BOWES CREDIT	10/09/2019	20166	LEASING CHARGE	165.12
ACTIVE ADVANTAGE	10/11/2019	20181	9/30-10/2 PSR JUAQUIN	592.00
PRO ACTIVE ADVANTAGE	10/18/2019	20193	HN/TESTING	1,435.51
PRO ACTIVE ADVANTAGE	10/23/2019	20260	10/14-10/18 HN JUAQUIN	1,112.00
PRO ACTIVE ADVANTAGE	11/04/2019	20307	10/22-10/23 JUAQUIN 10/25 TRAYSEN	928.87
PROED, INC	10/09/2019	20167	EXAMINER RECORD BOOKLETS	165.00
PURCHASE POWER	10/29/2019	20287	POSTAGE	169.00
PUSCHEL, RACHEL	10/09/2019	20168	MILEAGE/MEALS THINKING MAPS TRAINING	197.00
REYNOLDS, BECKY	11/07/2019	20324	CLASSROOM SUPPLIES/SECOND GRADE	375.13
ROHR, TIMOTHY	11/04/2019	20308	WHITE BUS FUEL	73.14
SCHOLASTIC	11/05/2019	20319	SCHOLASTIC NEWS/SCIENCE PUSCHEL	207.59
SOUTH CENTRAL DIST H	10/31/2019	20299	2020 Food License	280.00
ST. LUKE'S MAGIC VAL	10/29/2019	20288	DOT DRUG SCREEN	45.00
STATE DEPARTMENT OF	10/29/2019	20289	BACKGROUND CHECKS	395.50
STATE TAX COMMISSION	10/23/2019	20275	Payroll accrual	125.00
STATE TAX COMMISSION	10/23/2019	20275	Payroll accrual	3,619.00
SWIFTREACH NETWORKS,	10/29/2019	20290	PARENT ALERT-POWER SCHOOL	387.50
THINKING MAPS	10/09/2019	20170	THINKING MAPS TRAINING	376.92
TIAA BANK	10/09/2019	20171	PRINTER/COPIER LEASE	3,638.18
TIAA BANK	11/05/2019	20320	PRINTER COPIER LEASE	4,565.55
TRULEAP TECHNOLOGIES	10/09/2019	20172	INTERNET	1,607.99
TRULEAP TECHNOLOGIES	11/11/2019	20338	INTERNET	1,607.99
FALLS COUNTY SH	10/23/2019	20276	Payroll accrual	168.55
V. ...JM CLEANERS OF I	11/07/2019	20325	VACUUM BAGS	52.98
VALLEY COOP	10/09/2019	20173	YELLOW BUS FUEL	1,649.59
VALLEY COOP	10/09/2019	20173	TANK RENT	26.70

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VALLEY COOP	11/11/2019	20339	YELLOW BUS FUEL	1,249.50
V Y COOP	11/11/2019	20339	STEVE PURCHASE	42.86
VA ZON WIRELESS	11/04/2019	20309	MONTHLY CELL PHONE	287.60
VISA	10/15/2019	20182	GOVERNMENT BOOKS	144.97
VISA	10/15/2019	20182	LEWISTON RED LION	101.12
VISA	10/15/2019	20182	PAPER/SUPPLIES	1,280.50
VISA	10/15/2019	20182	Uniform shirts	159.35
VISA	10/15/2019	20182	INKJET CARTRIDGES	234.18
VISA	10/15/2019	20182	APPLE TV & AIRBOOK	1,322.88
VISA	10/15/2019	20182	BOOKS	125.99
VISA	10/15/2019	20182	IDLA TEXTBOOKS	290.70
VISA	10/15/2019	20182	FUEL	134.91
VISA	10/15/2019	20182	OFFICE 365	199.98
VISA	10/15/2019	20182	TEACHER SUB FOLDERS	104.56
VISA	10/15/2019	20182	APPLE TV	368.83
VISA	10/15/2019	20182	REMOTES FOR APPLE TV	22.29
VISA	10/15/2019	20182	SCANNER-LIBRARY	31.68
VISA	10/15/2019	20182	FUEL WHITE BUS	15.46
VISA	10/15/2019	20182	FUEL WHITE BUS	17.00
VISA	10/16/2019	20183	ORIENTAL TRADING-CAFETERIA	127.46
WAXIE SANITARY SUPPL	10/23/2019	20261	WAXIE CLEAN & SOFT	127.95
WESTERN WASTE SERVIC	11/05/2019	20321	RENTAL CHARGE/LOAD SERVICE	325.00
WHITE CLOUD COMMUNIC	10/09/2019	20174	YELLOW BUS RADIOS	120.00
WHITE CLOUD COMMUNIC	11/05/2019	20322	YELLOW BUS RADIOS	120.00
WOODWIND/BRASSWIND	10/09/2019	20175	MUSIC STANDS	330.00
WYNOTT, MISTY	10/18/2019	20194	Stipend for September FFVP	100.00
WYNOTT, MISTY	11/04/2019	20310	STUDENT LED CONFERENCE	120.00
WYNOTT, MISTY	11/08/2019	20328	FFVP	100.00
Totals for checks				192,754.90

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A+ DISTRIBUTORS	10/24/2019	6472	SODA/CHIPS	598.50
I N, SADIE	10/25/2019	6475	RAFFLE BASKET/HALLOWEEN GRAMS	89.35
B L & R EQUIPMENT	10/23/2019	6469	POPCORN	314.45
BSN SPORTS	10/17/2019	6467	SPALDING CLASSIC/SCOREBOOKS	739.83
BSN SPORTS	10/29/2019	6477	FREIGHT-INV 906647635	37.73
BSN SPORTS	11/11/2019	6486	PAINT	565.37
CALIZAR, ELLA	10/15/2019	6464	CHROMEBOOK REFUND	50.00
CANYON FLORAL	11/11/2019	6487	Flowers Canyon Floral \$144.30	144.30
CORSON, MARY	10/29/2019	6478	KINDERGARTEN SUPPLIES	70.07
DAHL, KATE	11/04/2019	6480	HALLOWEEN GRAMS/RAFFLE TICKETS	65.47
DAY, CHARLES	11/07/2019	6484	GOOGLE FORMS	92.06
GOODING HIGH SCHOOL	10/14/2019	6461	X-C MEET	50.00
HOWARD, LAURIE	10/09/2019	6455	JH VB REF	64.00
IDAHO DIGITAL LEARNI	11/06/2019	6482	CARTER VINCENT-ENGLISH 9A	75.00
KIMBERLY HIGH SCHOOL	10/14/2019	6462	X-C DISTRICT MEET	40.00
LIFETOUCH PUBLISHING	10/15/2019	6466	YEARBOOKS	1,522.96
LLAMAS, MYA	10/23/2019	6470	SUPPLIES FOR RAFFLE BASKET	36.52
LOWRY, BRIAN	10/14/2019	6463	CONCESSIONS	146.28
LOWRY, BRIAN	10/25/2019	6474	CONCESSIONS	192.99
LOWRY, BRIAN	10/25/2019	6436	SENIOR NIGHT	34.28
LOWRY, BRIAN	11/06/2019	6483	CONCESSIONS	27.24
LOWRY, BRIAN	11/11/2019	6489	CONCESSIONS	403.12
MACK, COLLIE	11/11/2019	6490	JH BB OFFICIAL/MILES	98.00
MAYA, BRENDA	11/07/2019	6485	REIMBURSEMENT OF MEAT FOR TAILGATE	250.00
NOOCO	11/04/2019	6481	CYLINDER RENT	11.17
CHEER	11/11/2019	6491	CHEER UNIFORMS	1,189.18
PACIFIC STEEL	11/11/2019	6492	\$12.44 Pacific Steel	12.44
PEAK1 ADMINISTRATION	10/23/2019	6471	OCTOBER '19 INSURANCE-GRAYBEAL	16.65
PEARSON, SUSAN	11/11/2019	6493	UNIFORM SHIPPING/PANTS	213.38
POPCORNOPOLIS	10/24/2019	6473	BAND FUNDRAISER	1,956.50
PUSCHEL, RACHEL	10/09/2019	6456	SPELLING CITY MEMBERSHIP	75.60
QUICK DRAW	10/29/2019	6479	LITTLE WOLF CHEER SHIRTS	468.75
REYNOLDS, RYLEE	11/12/2019	6496	JH BB OFFICIAL	70.00
ROBINSON, JESSICA	10/10/2019	6459	JH CHEER REFUND	10.00
SELECT PRINTING	10/09/2019	6457	DISTRICT/PORT AND COMPANY HOODIES	84.00
SKINNER, LAURA	10/09/2019	6458	X-C PICTURES	40.00
TREJO, JADEN	10/15/2019	6465	REIMBURSEMENT	30.00
TREJO, JADEN	11/11/2019	6494	REIMBURSEMENT	30.00
TREJO, JADEN	11/08/2019	6465	REIMBURSEMENT	-30.00
TUBBS BERRY FARM	10/21/2019	6468	FALL FIELD TRIP	160.00
WILL KLINE	11/11/2019	6488	JH BB OFFICIAL	70.00
WILL KLINE	11/12/2019	6495	JH BB OFFICIAL	70.00
WOLF PACK FOOTBALL	10/11/2019	6460	SANTIAGO BENEFIT DINNER	590.00

Totals for checks 10,775.19