

VENDOR	CHECK DATE	CHECK INVOICE		AMOUNT
		NUMBER	DESCRIPTION	
AGUIRRE, KIM	10/22/2020	21901	EXTRA HOURS	130.00
AGUIRRE, KIM	11/05/2020	21950	Shirts and socks	31.51
AGUIRRE, KIM	11/06/2020	21965	CAFETERIA ITEMS	445.06
ALLRED, DENA	10/21/2020	21847	MILEAGE-OAKLEY, TWIN	130.00
ALLRED, DENA	10/22/2020	21902	ADOBE	23.88
ALLRED, DENA	10/22/2020	21902	ADOBE	-23.88
AMBROSE, SUSAN	10/21/2020	21864	COVID EXPENSE	635.00
AMERICAN FAMILY LIFE	10/23/2020	21914	Payroll accrual	50.00
AMERICAN FIDELITY 40	10/23/2020	21913	Payroll accrual	481.90
AMERICAN FIDELITY 40	10/23/2020	21913	Payroll accrual	340.07
AMERITAS LIFE INSURA	10/23/2020	21915	Payroll accrual	964.68
APPLE COMPUTER	10/29/2020	21927	MACBOOK AIR	849.00
APPLE, INC	11/05/2020	21951	130 IPADS	38,220.00
BILLINGTON, DANIEL	10/21/2020	21865	COVID EXPENSE	833.40
BILLINGTON, DANIEL	10/21/2020	21848	WHITE BUS FUEL	19.59
BILLINGTON, DANIEL	10/22/2020	21903	SMVD NOVEMBER MEETING	43.00
BLUE CROSS OF IDAHO	10/23/2020	21916	Payroll accrual	14,218.20
BLUE CROSS OF IDAHO	10/23/2020	21916	Payroll accrual	0.00
BLUE CROSS OF IDAHO	10/23/2020	21916	Payroll accrual	2,454.70
BLUE CROSS OF IDAHO	10/23/2020	21916	Payroll accrual	10,449.00
BOKMA, IRMA	10/21/2020	21866	COVID EXPENSE	532.00
BSN SPORTS	10/22/2020	21904	WEIGHT ROOM EQUIPMENT	12,472.04
BSN SPORTS	11/03/2020	21940	WATER BOTTLES	1,328.39
CASH & CARRY SMART F	11/06/2020	21966	CAFETERIA ITEMS	766.51
CASTLEFORD SCHOOLS #	10/29/2020	21928	FOOD FOR STUDENT LED CONFERENCE	553.19
CF MURYLINK	11/03/2020	21944	LAND LINE BILL	446.17
C. LIE'S PRODUCE	10/21/2020	21849	Produce	2,999.70
CHARLIE'S PRODUCE	10/22/2020	21905	Produce	1,346.33
CHARLIE'S PRODUCE	11/05/2020	21952	Produce	1,220.80
CHOATE, GEIANNE	10/21/2020	21867	COVID EXPENSE	635.00
CITY OF CASTLEFORD	11/03/2020	21941	WATER SEWER IRRIGATION	1,030.75
CONSECO HEALTH INS C	10/23/2020	21917	Payroll accrual	967.70
COOK PEST CONTROL IN	10/29/2020	21929	MONTHLY PEST CONTROL	100.00
CORNER MERC	11/05/2020	21953	FUEL FOR MOWERS	74.29
CORSON, MARY	10/21/2020	21868	COVID EXPENSE	866.60
COSTCO	10/27/2020	21925	7 VIZIO 58" TV ITEM 7585000	2,519.93
DAY, CHARLES	10/22/2020	21906	INTERNET	500.00
DEKRUUF, AMBER	10/21/2020	21869	COVID EXPENSE	180.00
DELL MARTEKING LP	10/22/2020	21907	CHROMEBOOKS/GOOGLE CHROME	11,221.80
DELL MARTEKING LP	10/22/2020	21907	CHROMEBOOKS/GOOGLE CHROME	12,343.98
DELL MARTEKING LP	10/29/2020	21930	COMPUTERS-MARY 1182.28 SAMMIE-987.33	2,169.61
DOTTER, JESSICA	10/21/2020	21870	COVID EXPENSE	573.40
ELSNER, PAULETTE	10/21/2020	21871	COVID EXPENSE	625.00
FLORES, JERI	10/21/2020	21872	COVID EXPENSE	615.00
FONTANA, LEO	10/21/2020	21873	COVID EXPENSE	630.00
GALLENINE, CHRISTOP	10/21/2020	21874	COVID EXPENSE	660.00
GEM STATE PAPER & SU	10/21/2020	21850	Non Food	392.80
GEM STATE PAPER & SU	11/05/2020	21954	Non Food	222.47
GEM STATE PAPER & SU	11/06/2020	21967	CUPS/CONTAINERS	2,013.57
GEM STATE PAPER & SU	11/06/2020	21967	BLEACH/GLOVES	86.49
GEM STATE PAPER & SU	11/06/2020	21967	GLOVES/HAND SANITIZER/DISINFECTANT	988.75
GOFF, JULIE	10/21/2020	21875	COVID EXPENSE	520.00
HAPER, REBEKAH	10/21/2020	21876	COVID EXPENSE	535.00

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HAFFNER'S LOCK & KEY	10/29/2020	21931	SERVICE CALL-CHANGES/KEYS		88.11
H ELAINE	10/21/2020	21851	Supplies food and shirts		178.91
HAPE, ELAINE	10/22/2020	21908	EXTRA HOURS		295.00
HAPE, ELAINE	10/22/2020	21908	FFV hrs for September		126.00
HAPE, ELAINE	11/05/2020	21955	Supplies \$124.40 Oct Travel \$262.00		386.40
HAPE, ELAINE	11/06/2020	21968	FACE MASKS		133.97
HAPE, ELAINE	11/06/2020	21963	Oct FFV		242.00
HARVEY'S OFFICE PLUS	10/22/2020	21909	BINDERS		29.94
HOWARD, MARCI	10/21/2020	21877	COVID EXPENSE		731.60
HOWARD, MARCI	10/21/2020	21852	GEAR UP KINDNESS CAMPAIGN		139.51
IBCS, LLC	10/27/2020	21926	9/8-9/30 LASHELL-LM		5,102.05
IDAHO CENTRAL CREDIT	10/23/2020	21918	Payroll accrual		1,180.00
IDAHO DEPT. OF EDUCA	10/21/2020	21853	GRA DRAWDOWN REVERSAL REQUEST		6,531.92
IDAHO EDUCATION ASSO	10/23/2020	21919	Payroll accrual		191.74
IDAHO POWER	11/03/2020	21945	MONTHLY POWER BILL		3,315.80
IDAHO SCHOOL BOARDS	10/29/2020	21932	ISBA ANNUAL CONVENTION		1,750.00
IDAHO SCHOOL DISTRIC	10/22/2020	21910	UNEMPLOYMENT MONITORING FEES Q3 2020		16.25
INTERNAL REVENUE SER	10/23/2020	202000008	Payroll accrual		10.00
INTERNAL REVENUE SER	10/23/2020	202000008	Payroll accrual		10,292.27
INTERNAL REVENUE SER	10/23/2020	202000008	Payroll accrual		9,283.17
INTERNAL REVENUE SER	10/23/2020	202000008	Payroll accrual		2,171.08
INTERNAL REVENUE SER	10/23/2020	202000008	Payroll accrual		9,283.17
INTERNAL REVENUE SER	10/23/2020	202000008	Payroll accrual		2,171.08
ISCORP	11/03/2020	21946	SERVICE SUBSCRIPTION FEE		100.00
JEFFCO'S EQUIPMENT RE	10/21/2020	21854	STEERING COLUMN MAINTENANCE TRUCK		331.45
JONES HARDWARE	11/05/2020	21956	DOOR KNOBS/KEYS/CLOCK		194.47
JOSTENS	10/29/2020	21933	SIGNATURE CHANGES		38.80
KIDD, NICHOLAS	10/21/2020	21878	COVID EXPENSE		60.00
KLINE, KRIS	10/21/2020	21879	COVID EXPENSE		115.00
KUHN, SARAH	10/21/2020	21880	COVID EXPENSE		500.00
LABSTER INC.	10/29/2020	21934	FULL ACCESS LABSTER 108 STUDENTS		4,006.80
LABSTER INC.	10/29/2020	21934	GEAR UP STUDENTS-LABSTER ACCESS		1,743.70
LES SCHWAB TIRE	11/05/2020	21957	BATTERY FOR WHITE BUS		146.99
LIFEMAP	10/23/2020	21920	Payroll accrual		263.34
LOMAN, ELLY	10/21/2020	21881	COVID EXPENSE		600.00
LOWRY, BRIAN	10/21/2020	21882	COVID EXPENSE		845.00
LOWRY, BRIAN	10/29/2020	21935	MILEAGE		68.00
LUPER, VICKY	10/21/2020	21883	COVID EXPENSE		860.00
MARCH, CARRIE	10/21/2020	21884	COVID EXPENSE		630.00
MARY MICHENER, MS,CC	11/03/2020	21942	SPEECH AND LANGUAGE PATHOLOGIST		5,362.70
MEADOW GOLD DAIRIES,	10/21/2020	21855	Milk		1,201.44
MEADOW GOLD DAIRIES,	11/05/2020	21958	milk		839.58
NAPA AUTO PARTS	11/05/2020	21959	BUS PARTS		176.93
NCPERS GROUP LIFE IN	10/23/2020	21921	Payroll accrual		16.00
NORCO	10/29/2020	21936	GLOVES, GLASSES, HELMETS		417.02
NORCO	10/29/2020	21936	WELDING SUPPLIES- CTE FUNDS		7,138.99
N WEST DISTRIBUTI	10/21/2020	21856	Food		810.60
NORTHWEST DISTRIBUTI	11/05/2020	21960	Food		4,283.49
NUNES, NELINHA	10/22/2020	21911	FFV September		154.00
NUNES, NELINHA	10/22/2020	21911	STUDENT LED CONFERENCE		96.00

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NUNES, NELINHA	11/06/2020	21964	October FFV	198.00
O NATALIE	10/21/2020	21885	COVID EXPENSE	73.40
OVERHEAD DOOR	10/21/2020	21857	REPAIR OF MAINTENANCE SHOP DOOR	540.00
PEAK1 ADMINISTRATION	10/23/2020	21922	Payroll accrual	182.42
PEARLMAN, ELYSE	10/21/2020	21886	COVID EXPENSE	630.00
PEARSON, SUSAN	10/21/2020	21887	COVID EXPENSE	625.00
PERSI	10/23/2020	21923	Payroll accrual	369.79
PERSI	10/23/2020	21923	Payroll accrual	10,239.56
PERSI	10/23/2020	21923	Payroll accrual	1,525.00
PERSI	10/23/2020	21923	Payroll accrual	17,075.33
PERSI	10/23/2020	21923	Payroll accrual	0.00
PETTIT'S COUNTRY MARK	10/21/2020	21858	Noodles	17.07
PITNEY BOWES	10/29/2020	21937	POSTAGE	169.00
PUSCHEL, RACHEL	10/21/2020	21888	COVID EXPENSE	615.00
REYNOLDS, BECKY	10/21/2020	21889	COVID EXPENSE	640.00
REYNOLDS, MADISON	10/21/2020	21890	COVID EXPENSE	500.00
ROCKY MOUNTAIN CONSU	11/03/2020	21943	UPGRADE CAMERA SYSTEM/EXTENSION CORD	238.25
RODRIGUEZ, STEVEN	10/21/2020	21891	COVID EXPENSE	770.00
ROHR, TIMOTHY	10/21/2020	21892	COVID EXPENSE	500.00
ROHR, TIMOTHY	10/21/2020	21859	WHITE BUS FUEL	55.54
SCHOOL NUTRITION ASS	10/21/2020	21860	SNA Dues	278.00
SCHOOL OUTFITTERS	10/21/2020	21861	CHARGING CARTS	6,113.09
SCHOOL SPECIALTY	10/21/2020	21862	ELEMENTARY ORDER	100.87
SCHOOL SPECIALTY	10/21/2020	21862	EL MANIPULATIVES	403.57
SCHOOL SPECIALTY	10/21/2020	21862	BOOK BINS	71.94
S. JACK FOODS	10/21/2020	21863	Food \$1039.97 Non Food \$91.80 (Covid \$237.47)	1,131.77
SHAMROCK FOODS	10/21/2020	21863	Food	1,830.18
SHAMROCK FOODS	11/06/2020	21969	CAFETERIA ITEMS	2,258.43
SILVA, JESSICA	10/21/2020	21893	COVID EXPENSE	95.00
SIMPLICIT TECHNICAL	11/05/2020	21961	SIMPLICIT MANAGED SERVICES	1,500.00
STATE TAX COMMISSION	10/23/2020	21924	Payroll accrual	3,638.00
STATE TAX COMMISSION	10/23/2020	21924	Payroll accrual	145.00
SWIVL	10/22/2020	21912	LICENSE/SWIVL C3/FLOOR STAND	28,924.00
THOMAS, CAREE	10/21/2020	21894	COVID EXPENSE	665.00
TIAA BANK	11/03/2020	21947	COPIER/PRINTER LEASE	2,632.42
VERITY, SAMANTHA	10/21/2020	21895	COVID EXPENSE	220.00
VERIZON WIRELESS	11/03/2020	21948	CELL PHONES	282.21
VISA	10/22/2020	21899	SPECIAL DIST-TECHNOLOGY	3,731.14
VISA	10/22/2020	21899	IPAD CASES	95.30
VISA	10/22/2020	21899	WREATH RINGS	850.74
VISA	10/22/2020	21899	ESL BOOKS	228.73
VISA	10/22/2020	21899	APRONS	83.64
VISA	10/22/2020	21900	SPELLING CITY	69.95
VISA	10/22/2020	21899	MICROSOFT 365	99.99
VISA	10/22/2020	21899	MONITOR	164.29
VISA	10/22/2020	21899	VACUUM	179.99
WAXIE SANITARY SUPPL	10/29/2020	21938	FOAM SOAP/DISPENSER	15.00
WAXIE SANITARY SUPPL	10/29/2020	21938	URINAL CLEANER/SOFT NO TOUCH	460.22
WAXIE SANITARY SUPPL	10/29/2020	21938	BLEACH/H2 ORANGE	1,377.64
W IN STATES CHEM	10/29/2020	21939	LIQUID PUMICE	171.07
WESTERN WASTE SERVIC	11/03/2020	21949	RENTAL CHARGE/LOAD SERVICE	325.00
WHITE CLOUD COMMUNIC	11/05/2020	21962	YELLOW BUS RADIOS	135.00
WIGGINS, CALLIE	10/21/2020	21896	COVID EXPENSE	535.00

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WILLIAMSON, MELISSA	10/21/2020	21897	COVID EXPENSE	530.00
ZRS, JOHNNIE	10/21/2020	21898	COVID EXPENSE	710.00
Totals for checks				312,098.19

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4TH DISTRICT COACHES	11/05/2020	6776	MEMBERSHIP 2020-21	130.00
A TRIBUTORS	10/21/2020	6737	CONCESSION SODA/CHIPS/COOKIES	619.00
ABEY, REYLENE	11/10/2020	6780	CHOREOGRAPHY	895.00
ALLRED, DENA	10/21/2020	6738	CONCESSIONS	24.10
B S & R EQUIPMENT	10/21/2020	6739	POPCORN	188.67
CANYON FLORAL	11/06/2020	6779	\$350.65 canyon floral flowers for floral class	350.65
COUNTRY FLOWERS	10/21/2020	6740	HOMECOMING FLOWERS	127.88
CRISMOR, DIANE	10/22/2020	6746	1st/2nd GRADE FIELD TRIP	54.00
CRISMOR, DIANE	10/29/2020	6766	\$60 for floral design pumpkins	60.00
DAY, CHARLES	10/27/2020	6752	LINE JUDGE - VB TOURNAMENT	75.00
DOMINO'S PIZZA	10/22/2020	6747	PIZZA FOR FIELD TRIP	192.25
ELSNER, PAULETTE	10/27/2020	6753	GATE VB TOURNAMENT	45.00
FILER HIGH SCHOOL	10/21/2020	6736	X-C DISTRICT	40.00
FLORES, JERI	10/27/2020	6754	CLOCK- VB TOURNAMENT	135.00
FLORES, MAKAYLA	10/27/2020	6755	LINE JUDGE- VB TOURNAMENT	60.00
FREEMAN, SHANDREA	10/27/2020	6756	LINE JUDGE - VB TOURNAMENT	60.00
HOWARD, MARCI	10/22/2020	6748	HALLOWEEN GRAMS	113.90
HOWARD, MARCI	10/27/2020	6757	LINE JUDGE - VB TOURNAMENT	15.00
IDAHO FFA FOUNDATION	10/22/2020	6749	RAFFLE	280.00
IDAHO HIGH SCHOOL AC	11/05/2020	6777	VOLLEYBALL ADMISSION	360.00
INCHAUSTI, MELISSA	10/27/2020	6758	LINE JUDGE- VB TOURNAMENT	135.00
KICK IT UP	10/29/2020	6767	CHEER CHOREOGRAPHY	1,095.00
KICK IT UP	11/10/2020	6767	CHEER CHOREOGRAPHY	-1,095.00
LOWRY, BRIAN	10/21/2020	6741	CONCESSIONS	954.24
LOWRY, BRIAN	10/29/2020	6772	VB TOURNAMENT MANAGER	400.00
LOWRY, BRIAN	10/29/2020	6768	MILEAGE	124.00
LOWRY, BRIAN	10/29/2020	6768	CONCESSIONS	12.36
MAGIC VALLEY CORN MA	10/22/2020	6750	1ST 2ND GRADE FIELD TRIP	237.00
MAHANNAH, KARA	10/27/2020	6759	GATE VB TOURNAMENT	60.00
OGDEN, NATALIE	10/27/2020	6760	LINE JUDGE - VB TOURNAMENT	45.00
PACIFIC STEEL	10/29/2020	6769	\$150.31 pacific steel	150.31
PEAK1 ADMINISTRATION	10/29/2020	6770	INSURANCE-GRAYBEAL	16.65
PEARSON, SUSAN	11/03/2020	6774	MS PARTY/NFHS NETWORK VB	93.18
PETTITS COUNTRY MARK	10/22/2020	6751	CONCESSIONS	13.63
PUSCHEL, RACHEL	10/27/2020	6761	GATE VB TOURNAMENT	30.00
ROHR, TIMOTHY	10/21/2020	6742	X-C FOOD	110.45
ROHR, TIMOTHY	11/05/2020	6778	X-C FOOD	134.72
ROHR, TIMOTHY	11/05/2020	6778	FUEL/RENTAL CAR	258.53
SCHOTH, JENNIFER	10/27/2020	6762	CLOCK VB TOURNAMENT	60.00
SELECT PRINTING	10/29/2020	6771	VB BLACK JACKETS	944.00
STATE TAX COMMISSION	10/29/2020	6773	VB TOURNAMENT SALES TAX	237.72
TREASURE VALLEY COFF	10/21/2020	6743	HOT COCOA, CAPPUCHINO	163.10
VERITY, JOSIE	10/27/2020	6763	LIBERO- VB TOURNAMENT	120.00
VERITY, JOSIE	11/03/2020	6775	FUEL STATE VB	35.83
VISA	10/22/2020	6745	\$89 FFA Jerky Reorder Paid with Billington VISA	89.00
VISA	10/22/2020	6745	\$89 jerky order FFA paid with Billington VISA	89.00
VISA	10/22/2020	6745	\$89 Jerky Order paid with Billington VISA	89.00
V	10/22/2020	6745	\$89 FFA Jerky Order Paid with Billington VISA	89.00
VISA	10/22/2020	6745	\$51.44 FFA slave sale supplies ice cream and plates	51.44

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			paid with Billington VISA	
V	10/22/2020	6745	Shop Supplies paid with Billington visa \$50.60	50.60
VISA	10/22/2020	6745	\$33.67 FFA sifting judging meals paid with Billington VISA	33.67
VISA	10/22/2020	6745	\$190.63 fruit for floral class paid with Billington VISA	190.63
VISA	10/22/2020	6745	\$200 livestock judging classes paid with Billington school visa	200.00
WELLS, ALEX	10/27/2020	6764	LIBERO- VB TOURNAMENT	30.00
WELLS, RUTH	10/27/2020	6765	GATE VB TOURNAMENT	60.00
			Totals for checks	9,133.51