

VENDOR	CHECK DATE	CHECK NUMBER	CHECK INVOICE DESCRIPTION	AMOUNT
AGUIRRE, KIM	02/17/2021	22441	Shirts/SOCKS	136.67
F 'RE, KIM	02/26/2021	22537	Poster fo Bulletin Board	25.58
A ARE, KIM	03/09/2021	22562	STUDENT LED CONFERENCES	160.00
ALLRED, DENA	03/09/2021	22563	MILEAGE-GIRLS DIST TOURNAMENT/BLISS INTERCOM VISIT	74.00
AMERICAN FIDELITY 40	02/25/2021	22513	Payroll accrual	340.07
AMERICAN FIDELITY 40	02/25/2021	22513	Payroll accrual	440.00
AMERITAS LIFE INSURA	02/25/2021	22514	Payroll accrual	974.77
AMERITAS LIFE INSURA	02/25/2021	22524	ADMIN FEE	253.32
APPLIED EDUCATIONAL	02/26/2021	22538	BUSINESS IT CENTER	599.00
BILLINGTON, DANIEL	02/25/2021	22525	SMVD MONTHLY MEETING	43.00
BLUE CROSS OF IDAHO	02/25/2021	22515	Payroll accrual	14,218.20
BLUE CROSS OF IDAHO	02/25/2021	22515	Payroll accrual	0.00
BLUE CROSS OF IDAHO	02/25/2021	22515	Payroll accrual	2,454.70
BLUE CROSS OF IDAHO	02/25/2021	22515	Payroll accrual	10,449.00
CASH & CARRY SMART F	02/17/2021	22442	Food \$283.45 Non Food 312.90	596.38
CASH & CARRY SMART F	03/09/2021	22564	Non food \$2.92 Food \$74.40	77.32
CASH & CARRY SMART F	03/10/2021	22578	Food \$85.84 Non Food \$10.18	96.02
CASTLEFORD SCHOOLS #	03/09/2021	22565	STUDENT LED CONFERENCES-FOOD	541.54
CENTURYLINK	03/02/2021	22544	LAND LINE	451.42
CHARLIE'S PRODUCE	02/17/2021	22443	Produce	1,735.40
CHARLIE'S PRODUCE	03/09/2021	22566	Produce	2,676.15
CHOATE, GEIANNE	02/25/2021	22526	WHITE NOISE MACHINE	27.09
CITY OF CASTLEFORD	03/03/2021	22552	WATER SEWER IRRIGATION	1,030.75
COMPLIANCE SVS ASSOC	02/25/2021	22527	MEDICAID ADMIN FEE	749.04
CONSECO HEALTH INS C	02/25/2021	22516	Payroll accrual	967.70
COCK PEST CONTROL IN	02/25/2021	22528	MONTHLY PEST CONTROL	100.00
C R MERC	03/03/2021	22553	WHITE BUS FUEL	20.40
COSTCO	03/10/2021	22579	PALLET OF PAPER	980.00
CUEVAS, ANA	02/19/2021	22452	CAFETERIA WORK	730.00
DATATEL	03/09/2021	22567	RESOURCE OFFICER'S ROOM/HS TEACHER LOUNGE	405.00
DELL MARTEKING LP	03/09/2021	22568	OFFICE COMPUTER	1,198.99
DEMCO	03/09/2021	22569	BOOK LAMINATE	48.00
DOTTER, JESSICA	02/25/2021	22529	CLASSROOM SUPPLIES	15.37
FARMERS NATIONAL BAN	02/25/2021	22530	THREE BUS LOANS	41,798.30
FREEMAN, SEAN	02/12/2021	22437	COVID CLEANING HOURS	400.00
GEM STATE PAPER & SU	02/17/2021	22444	Napkins	43.84
GEM STATE PAPER & SU	03/09/2021	22570	Non foods	1,210.87
GLOBAL	03/02/2021	22545	BATHROOM MIRRORS	508.17
HAPE, ELAINE	03/09/2021	22571	Supplies, bulletin board items ,corn beef	587.69
HAPE, ELAINE	03/09/2021	22571	STUDENT LED CONFERENCES	200.00
HAPE, ELAINE	03/09/2021	22571	FFV February	224.00
HARVEY'S OFFICE PLUS	02/26/2021	22539	MASKING TAPE	11.56
IASA	02/19/2021	22453	NATIONAL EDUCATION DIALOGUE	475.00
IBCS, LLC	03/02/2021	22546	PROFESSIONAL SERVICES	9,653.20
IDAHO ASSOCIATION SC	02/25/2021	22531	IDAHO RURAL SCHOOLS ASSOC	450.00
IDAHO ASSOCIATION SC	02/26/2021	22540	NATIONAL EDUCATION DIALOGUE	475.00
IDAHO CENTRAL CREDIT	02/25/2021	22517	Payroll accrual	1,180.00
IDAHO DIGITAL LEARNI	03/02/2021	22547	IDLA-WYATT HIT	60.00
IDAHO EDUCATION ASSO	02/25/2021	22518	Payroll accrual	191.74
IDAHO POWER	03/09/2021	22572	MONTHLY BILL	5,196.32
IAL REVENUE SER	02/25/2021	202000012	Payroll accrual	30.00
INTERNAL REVENUE SER	02/25/2021	202000012	Payroll accrual	10,421.64

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INTERNAL REVENUE SER	02/25/2021	202000012	Payroll accrual	9,724.31
INTERNAL REVENUE SER	02/25/2021	202000012	Payroll accrual	2,274.27
INTERNAL REVENUE SER	02/25/2021	202000012	Payroll accrual	9,724.31
INTERNAL REVENUE SER	02/25/2021	202000012	Payroll accrual	2,274.27
ISCORP	03/02/2021	22548	HOSTING SERVICES	100.00
JONES HARDWARE	03/03/2021	22554	KEYS	72.77
KIDD, NICHOLAS	02/12/2021	22438	COVID CLEANING HOURS	80.00
KINETICO OF MV-VACS	02/25/2021	22532	SALT DELIVERY	52.80
KINETICO OF MV-VACS	03/04/2021	22557	SALT DELIVERY	52.80
LIFEMAP	02/25/2021	22519	Payroll accrual	263.34
LUPER, VICKY	02/12/2021	22439	COVID CLEANING HOURS	60.00
MAGIC SERVICES, LLC	02/25/2021	22533	REPAIR GYM LIGHT FIXTURE	347.10
MAGIC VALLEY ELECTRI	02/17/2021	22445	EXTERIOR LIGHT FIXTURES	7,148.00
MARY MICHENER, MS,CC	03/02/2021	22549	SPEECH LANGUAGE PATHOLOGY	5,525.00
MEADOW GOLD DAIRIES,	02/17/2021	22446	Milk	946.45
MEADOW GOLD DAIRIES,	02/26/2021	22541	Milk	563.98
MEADOW GOLD DAIRIES,	03/09/2021	22573	Milk	899.73
NAPA AUTO PARTS	03/03/2021	22555	BUS BARN	10.98
NCPERS GROUP LIFE IN	02/25/2021	22520	Payroll accrual	16.00
NICK BRITO	02/17/2021	22447	MIRROR DOOR IN CLASSROOM	1,150.00
NORTHWEST DISTRIBUTI	02/17/2021	22448	Food 1883.93	1,883.93
NORTHWEST DISTRIBUTI	02/26/2021	22542	Food \$3740.34	3,740.34
NORTHWEST DISTRIBUTI	03/09/2021	22574	Food	1,450.10
NUNES, NELINHA	03/09/2021	22575	STUDENT LED CONFERENCES	160.00
NUNES, NELINHA	03/09/2021	22575	FFV February	220.00
PEAK1 ADMINISTRATION	02/25/2021	22521	Payroll accrual	171.48
PERSI	02/25/2021	22522	Payroll accrual	369.79
PERSI	02/25/2021	22522	Payroll accrual	10,368.02
PERSI	02/25/2021	22522	Payroll accrual	0.00
PERSI	02/25/2021	22522	Payroll accrual	1,525.00
PERSI	02/25/2021	22522	Payroll accrual	17,289.53
PITNEY BOWES	02/25/2021	22534	POSTAGE	169.00
PLATFORM ATHLETICS,	02/25/2021	22535	SUBSCRIPTION-WEIGHTS CLASS	510.00
ROHR, TIMOTHY	02/17/2021	22449	WHITE BUS FUEL	22.51
SHAMROCK FOODS	02/17/2021	22450	Food	1,127.88
SHAMROCK FOODS	02/26/2021	22543	Food \$508.52	508.52
SHAMROCK FOODS	03/09/2021	22576	Food	2,789.82
STATE DEPARTMENT OF	03/02/2021	22550	FINGERPRINT-BIC	175.50
STATE TAX COMMISSION	02/25/2021	22523	Payroll accrual	145.00
STATE TAX COMMISSION	02/25/2021	22523	Payroll accrual	3,701.00
TIAA BANK	03/05/2021	22560	COPIER/PRINTER LEASE	3,173.27
TRULEAP TECHNOLOGIES	03/04/2021	22558	BUS BARN INTERNET	7.99
TRULEAP TECHNOLOGIES	03/10/2021	22580	STUDENT COVID PROGRAM	399.60
US BANK EQUIPMENT FI	03/09/2021	22577	COPIER LEASE	105.08
VALLEY COOP	03/05/2021	22561	PROPANE/FUEL	10,018.21
VERIZON WIRELESS	03/04/2021	22559	CELL PHONES	282.49
VISA	02/17/2021	22440	MONTHLY ZOOM CHARGE	14.99
VISA	02/17/2021	22440	CONSTRUCTION PAPER	59.00
VISA	02/17/2021	22440	WATER FOUNTAIN FILTERS	330.09
VISA	02/17/2021	22440	FUEL WHITE BUS	7.74
VISA	02/17/2021	22440	WHITE BUS FUEL	26.59
VISA	02/17/2021	22440	HOTEL FOR IATA CONFERENCE	177.12
VISA	02/17/2021	22440	DISPLAY PORT ADAPTER	27.53
VISA	02/17/2021	22440	TESTING MATERIALS-PEARSON	72.01
VISA	02/17/2021	22440	ADAPTER	49.80
VISA	02/17/2021	22440	MICROSOFT 365	69.99

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VISA	02/17/2021	22440 KEYBOARD/MOUSE	63.59
V	02/17/2021	22440 CABLE	9.00
W. J. SANITARY SUPPL	02/17/2021	22451 WOOD FLOOR PREP	112.75
WAXIE SANITARY SUPPL	02/25/2021	22536 STAINLESS STEEL CLEANER	181.83
WESTERN WASTE SERVIC	03/02/2021	22551 RENTAL CHARGE/LOAD SERVICE	325.00
WHITE CLOUD COMMUNIC	03/03/2021	22556 YELLOW BUS RADIOS	135.00
		Totals for checks	218,994.41

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ALLRED, DENA	03/10/2021	6886	DRINKS FOR LEADERSHIP LUNCH	11.58
BILLINGTON, DANIEL	02/16/2021	6858	SUPPLIES FOR FFA BREAKFAST	74.84
BSN SPORTS	03/02/2021	6876	Track Equipment. 10 Stopwatches 1 Starting block 1 boys shot 1 girls shot 1 boys disc 1 girls disc	383.52
BSN SPORTS	03/03/2021	6882	YOUTH JERSEYS	567.42
CHOATE, GEIANNE	03/04/2021	6884	NHS CANDLES/LEMONADE	10.28
CONNER, KAELEE	02/19/2021	6868	TRAINING	35.00
FREEMAN, SHANDREA	02/18/2021	6863	GATE- VBB TOURNEY	20.00
HOWARD, MARCI	02/18/2021	6864	GATE-VBB TOURNEY	20.00
HOWARD, MARCI	02/25/2021	6870	BADMINTON SHUTTLECOCKS	11.65
IDAHO DIGITAL LEARNI	02/25/2021	6871	IDLA SPEECH-VALDEZ	15.00
JOSTENS	03/10/2021	6887	GOLD TASSELS	72.00
KUHN, SARAH	02/25/2021	6872	MUSIC	13.54
LOMAN, ELLY	03/02/2021	6877	SCHWANS ORDER	149.13
LOWRY, BRIAN	02/16/2021	6859	CONCESSIONS	71.98
LOWRY, BRIAN	03/02/2021	6878	CHEER COMPETITION-CLEANERS, HAIR, SNACKS	365.50
MARCH, CARRIE	02/16/2021	6860	SENIOR NIGHT POSTERS	41.31
MARCH, CARRIE	02/17/2021	6860	SENIOR NIGHT POSTERS	-41.31
MOSS GREENHOUSES, IN	03/02/2021	6879	\$796.32 Moss Greenhouse Flowers	796.32
NORCO	03/02/2021	6880	\$297.50 Norco Welding Gases	297.50
PACIFIC STEEL	02/18/2021	6865	\$279.26 Pacific Steel	279.26
PEAK1 ADMINISTRATION	02/19/2021	6869	INSURANCE-GRAYBEAL	16.65
PETTITS COUNTRY MARK	03/09/2021	6885	CONCESSIONS	66.28
R TIMOTHY	02/25/2021	6873	TRACK & FIELD RULES BOOK	31.68
S OTH BB CONFEREN	02/25/2021	6874	SAWTOOTH BASKETBALL CONFERENCE	612.36
SILVA, JESSICA	02/18/2021	6866	GATE- VBB TOURNEY	20.00
SORAN RESTAURANTS, I	02/25/2021	6875	PROM DEPOSIT	250.00
SOTER TECHNOLOGIES	03/02/2021	6881	FLYSENSE VAPE DETECTOR/SOFTWARE SUPPORT	5,905.00
STEVE REGAN	03/03/2021	6883	\$170 steve regan greenhouse supplies	170.00
VISA	02/17/2021	6861	\$89 Jerky Order paid with Billington VISA	89.00
VISA	02/17/2021	6861	\$89 FFA jerky Order Paid with Billington School Visa	89.00
VISA	02/17/2021	6861	\$112.71 greenhouse seeds paid with Billington VISA	112.71
VISA	02/17/2021	6862	\$71.39 pinewood derby cars paid with Billington VISA	71.39
VISA	02/17/2021	6861	\$34.90 Green House Supplies paid with Billington VISA	34.90
VISA	02/17/2021	6861	\$89 FFA Jerky order paid with Billington VISA	89.00
VISA	02/17/2021	6861	\$89 FFA Jerky Order Paid with Billington School VISA	89.00
VISA	02/17/2021	6861	PRACTICE FLORAL	11.65
VISA	02/17/2021	6861	SENIOR SPIRIT WINNERS	22.73
VISA	02/17/2021	6861	HONOR DAY SNACKS	84.61
ZIMMERS, JOHNNIE	02/18/2021	6867	GATE -VBB TOURNEY	20.00

Totals for checks 10,980.48