

VENDOR	CHECK DATE	CHECK NUMBER	CHECK INVOICE DESCRIPTION	AMOUNT
AGUIRRE, KIM	01/15/2021	22282	Shirts and supplies	154.31
A MAN FIDELITY 40	01/22/2021	22349	Payroll accrual	440.00
AMERICAN FIDELITY 40	01/22/2021	22349	Payroll accrual	340.07
AMERITAS LIFE INSURA	01/15/2021	22274	ADMIN FEE	120.00
AMERITAS LIFE INSURA	01/22/2021	22350	Payroll accrual	974.77
ANDERSON, JULIAN AND	02/03/2021	22395	PHONE CONFERENCE	19.50
APPLE, INC	01/15/2021	22275	IPADS	1,495.00
BILLINGTON, DANIEL	01/19/2021	22347	IATA MIDWINTER MEETING	319.00
BILLINGTON, DANIEL	02/03/2021	22396	SMVD FEBRUARY MEETING	43.00
BLUE CROSS OF IDAHO	01/22/2021	22351	Payroll accrual	0.00
BLUE CROSS OF IDAHO	01/22/2021	22351	Payroll accrual	2,454.70
BLUE CROSS OF IDAHO	01/22/2021	22351	Payroll accrual	10,449.00
BLUE CROSS OF IDAHO	01/22/2021	22351	Payroll accrual	14,218.20
CASH & CARRY SMART F	02/03/2021	22397	Non Food \$170.78 Food \$154.94	325.72
CASH & CARRY SMART F	02/03/2021	22397	Non Food \$31.15 Food \$75.48	106.63
CASH & CARRY SMART F	02/03/2021	22397	Food \$423.38 Non Food \$6.24	429.62
CENTURYLINK	02/03/2021	22398	LAND LINE PHONE	451.16
CHARLIE'S PRODUCE	01/15/2021	22283	Produce	575.32
CHARLIE'S PRODUCE	01/22/2021	22367	Produce	556.65
CHARLIE'S PRODUCE	02/03/2021	22399	Produce	1,962.90
CITY OF CASTLEFORD	02/04/2021	22418	WATER SEWER IRRIGATION	1,030.75
COGNIA INC.	02/09/2021	22425	ADVANCE ED IMPROVEMENT FEE	1,200.00
CONSECO HEALTH INS C	01/22/2021	22352	Payroll accrual	967.70
COOK PEST CONTROL IN	01/22/2021	22364	MONTHLY PEST CONTROL	100.00
CUEVAS, ANA	01/18/2021	22346	CAFETERIA WORK	305.00
DAVID ROLAND	02/09/2021	22426	HEATING REPAIR-GYM/LOCKER ROOM	1,004.42
D. DIST IV MUSIC FE	02/09/2021	22427	SOLO & ENSEMBLE FESTIVAL	30.00
ETC LITE, LLC	01/15/2021	22276	1095 FORMS	84.15
GALLENTINE, CHRISTOP	02/03/2021	22400	CLASSROOM SUPPLIES	281.03
GROVER'S PAY & PACK	02/03/2021	22401	ELEMENTARY SINKS	102.92
HAFE, ELAINE	01/15/2021	22284	Supplies January travel	189.43
HAFE, ELAINE	02/03/2021	22402	FFV January Travel Feb Kitchen supplies	458.22
HARVEY'S OFFICE PLUS	01/15/2021	22277	BINDERS/MARKERS	69.03
HARVEY'S OFFICE PLUS	02/09/2021	22428	OFFICE SUPPLIES	58.39
HOWARD, MARCI	01/15/2021	22278	CURRICULUM DC WELLNESS	55.75
HOWARD, MARCI	01/19/2021	22348	TEACHER IN SERVICE	300.00
HOWARD, MARCI	02/03/2021	22403	CLASSROOM SUPPLIES	37.26
IBCS, LLC	02/09/2021	22429	LARAMEE/SARAH	7,822.10
IDAHO ASSOCIATION SC	01/22/2021	22365	DUES FOR ANNUAL IDAHO EMPLOYMENT WEBSITE	50.00
IDAHO CENTRAL CREDIT	01/22/2021	22353	Payroll accrual	1,180.00
IDAHO EDUCATION ASSO	01/22/2021	22354	Payroll accrual	191.74
IDAHO POWER	02/09/2021	22430	MONTHLY POWER BILL	5,338.70
IDAHO SCHOOL DISTRIC	01/15/2021	22285	UNEMPLOYMENT MONITORING FEE Q4 2020	16.25
INTERNAL REVENUE SER	01/22/2021	202000011	Payroll accrual	30.00
INTERNAL REVENUE SER	01/22/2021	202000011	Payroll accrual	10,075.85
INTERNAL REVENUE SER	01/22/2021	202000011	Payroll accrual	9,090.89
INTERNAL REVENUE SER	01/22/2021	202000011	Payroll accrual	2,126.09
INTERNAL REVENUE SER	01/22/2021	202000011	Payroll accrual	9,090.89
INTERNAL REVENUE SER	01/22/2021	202000011	Payroll accrual	2,126.09
I STATE BILLING S	02/03/2021	22404	BUS PARTS	55.90
ISCORP	02/03/2021	22405	SERVICE SUBSCRIPTION FEE	100.00

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JONES HARDWARE	02/04/2021	22419	KEYS/KEYCHAIN	37.38
L .P	01/22/2021	22355	Payroll accrual	263.34
MAK1 MICHENER, MS,CC	02/03/2021	22406	SPEECH LANGUAGE PATHOLOGY SERVICES	5,548.50
MARY MICHENER, MS,CC	02/09/2021	22431	CELF-5 META SCORE REPORT	11.00
MEADOW GOLD DAIRIES,	01/15/2021	22286	Milk	247.61
MEADOW GOLD DAIRIES,	01/22/2021	22368	Milk	330.86
MEADOW GOLD DAIRIES,	02/03/2021	22407	Milk	809.99
NAPA AUTO PARTS	02/04/2021	22420	BUS BARN	322.54
NCPERS GROUP LIFE IN	01/22/2021	22356	Payroll accrual	16.00
NELCO	02/09/2021	22432	DISTRICT CHECKS	504.77
NORTHWEST DISTRIBUTI	01/22/2021	22369	Food	5,069.73
NUNES, NELINHA	02/03/2021	22408	FFV January	176.00
PEAK1 ADMINISTRATION	01/22/2021	22357	Payroll accrual	171.48
PERSI	01/22/2021	22358	Payroll accrual	369.79
PERSI	01/22/2021	22358	Payroll accrual	10,338.72
PERSI	01/22/2021	22358	Payroll accrual	1,525.00
PERSI	01/22/2021	22358	Payroll accrual	17,240.66
PERSI	01/22/2021	22358	Payroll accrual	0.00
PINNACLE TECHNOLOGIE	01/22/2021	22366	MONITORING SERVICE 21-22	195.00
PINNACLE TECHNOLOGIE	02/03/2021	22409	YEARLY FIRE INSPECTION	315.00
PROED, INC	02/05/2021	22423	EXAM REC FORM	78.10
PSAT/NMSQT	02/03/2021	22410	PSAT TESTS 2020	61.20
PURCHASE POWER	02/03/2021	22411	METER REFILL	169.00
REYNOLDS, BECKY	01/15/2021	22287	SPELLING CITY	94.50
REYNOLDS, BECKY	01/15/2021	22287	CLASS SUPPLY	186.07
RODGERS, RICHARD	01/20/2021	22360	MILEAGE-BUS MAINTENANCE/PARTS	93.00
S' OCK FOODS	01/15/2021	22288	Food	885.16
Sh. OCK FOODS	01/22/2021	22370	Non Food \$171.64 Food \$40.06	211.70
SHAMROCK FOODS	02/03/2021	22412	Food	1,695.13
SIMPLICIT TECHNICAL	01/15/2021	22279	SIMPLICIT MANAGED SERVICES	1,500.00
SIMPLICIT TECHNICAL	02/04/2021	22421	SIMPLICIT MANAGED SERVICES	1,500.00
ST. LUKE'S MAGIC VAL	02/03/2021	22413	DOT DRUG SCREENS	164.00
STATE DEPARTMENT OF	01/21/2021	22363	OTUS REFUND-BOUGHT USING CARE MONEY	4,083.34
STATE TAX COMMISSION	01/20/2021	22361	2020 SALES TAX	46.99
STATE TAX COMMISSION	01/22/2021	22359	Payroll accrual	3,595.00
STATE TAX COMMISSION	01/22/2021	22359	Payroll accrual	145.00
SUPER DUPER	01/15/2021	22280	PRE SCHOOL MANIPULATIVES	1,008.29
SYSCO FOOD SERVICE	01/15/2021	22289	Produce	263.10
SYSCO FOOD SERVICE	01/22/2021	22371	Food	324.03
SYSCO FOOD SERVICE	02/03/2021	22414	Food	22.41
TIAA BANK	02/09/2021	22433	COPIER/PRINTER LEASE	3,608.53
TRULEAP TECHNOLOGIES	01/15/2021	22290	STUDENT COVID PROGRAM	299.70
TRULEAP TECHNOLOGIES	01/15/2021	22281	BUS BARN INTERNET	7.99
TRULEAP TECHNOLOGIES	02/05/2021	22424	BUS BARN INTERNET	7.99
US BANK EQUIPMENT FI	02/09/2021	22434	COPIER LEASE	169.95
VALLEY COOP	02/09/2021	22435	YELLOW BUS FUEL	671.70
VALLEY COOP	02/09/2021	22435	PROPANE	6,706.40
VERIZON WIRELESS	02/03/2021	22415	CELL PHONES	282.49
VISA	01/20/2021	22362	OFFICE HOME	249.99
VISA	01/20/2021	22362	FUEL-WHITE BUS	114.57
VJCC	01/20/2021	22362	MOUSE	16.95
V	01/20/2021	22362	HARBOR FREIGHT/MAINTENANCE	115.38
VISA	01/20/2021	22362	DRYER	571.34

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VISA	01/20/2021	22362	CHRISTMAS ITEMS	220.32
V	01/20/2021	22362	RENEWAL-SUPER DUPER-CLOVER	99.00
VISA	01/20/2021	22362	DOCUMENT CAMERA	104.94
VISA	01/20/2021	22362	TECH	47.69
VISA	01/20/2021	22362	SP ED PRESCHOOL MANIPULATIVES	271.56
VISA	01/20/2021	22362	FAUCETS	103.72
VISA	01/20/2021	22362	TV MOUNTS	199.98
VISA	01/20/2021	22362	SCIENCE SCALES	1,013.66
VISA	01/20/2021	22362	EXT CORDS/BLEACH	64.70
WAXIE SANITARY SUPPL	02/03/2021	22416	CLEANING SUPPLIES	1,845.73
WESTERN WASTE SERVIC	02/03/2021	22417	RENTAL CHARGE/LOAD SERVICE	325.00
WHITE CLOUD COMMUNIC	02/04/2021	22422	YELLOW BUS RADIOS	135.00
Totals for checks				165,877.77

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	DATE	NUMBER	DESCRIPTION	
A+ DISTRIBUTORS	01/15/2021	6829	COOKIES	28.80
A TRIBUTORS	02/10/2021	6855	CHIPS/ SODA	106.50
ALLRED, DENA	01/15/2021	6830	3 STRIKE REWARD	22.74
ALLRED, DENA	01/19/2021	6837	TEACHER IN SERVICE	19.61
B S & R EQUIPMENT	02/03/2021	6843	POPCORN BAGS	62.89
B S & R EQUIPMENT	02/09/2021	6852	POPCORN/BAGS	125.78
CANYON FLORAL	02/03/2021	6844	\$207.80 Floral Design Flowers please make payment payable to canyon floral	207.80
CONNER, KAELEE	02/03/2021	6845	CHEER POMS	195.82
EASTBAY	02/03/2021	6846	Basketball Jerseys (Boys) 13 home 13 away	2,313.50
HOWARD, MARCI	01/19/2021	6838	ELEMENTARY REFS	210.00
HOWARD, MARCI	02/03/2021	6847	VALENTINE GRAMS	167.08
HOWARD, MARCI	02/09/2021	6854	ELEMENTARY BB REFS	30.00
LOMAN, ELLY	01/19/2021	6839	ICE CREAM	110.53
LOMAN, ELLY	02/03/2021	6848	ICE CREAM ORDER	45.69
LOWRY, BRIAN	02/04/2021	6851	CONCESSIONS	119.27
LOWRY, BRIAN	02/04/2021	6851	CONCESSIONS-FOOD SERVICE/COSTCO	95.41
LOWRY, BRIAN	02/09/2021	6853	CONCESSIONS	42.38
MACK, COLLIE	01/14/2021	6827	JH BB OFFICIAL	79.00
NATIONAL FFA	01/22/2021	6842	\$752 FFA member dues	752.00
NORCO	02/03/2021	6849	\$178.77 Norco gas tanks	178.77
PEAK1 ADMINISTRATION	01/18/2021	6835	INSURANCE-GRAYBEAL	16.65
RIDLEY'S FOOD AND DR	01/15/2021	6831	LICE TREATMENT	56.93
SCHOLASTIC INC.	01/15/2021	6833	BOOK ORDER	16.43
S PRINTING	02/03/2021	6850	GBB HOODIES	575.78
SEVERE, MATT	01/14/2021	6828	JH OFFICIAL	38.00
SEVERE, MATT	01/18/2021	6836	JH BB OFFICIAL 1/18/2021	38.00
STEVE REGAN	01/15/2021	6832	\$1,269.27 greenhouse supplies to steve regan co.	1,269.27
VALLEY RECREATION DI	01/19/2021	6840	TEAM FEES	40.00
VISA	01/20/2021	6841	ITUNES APPLE	25.00
VISA	01/20/2021	6841	\$269 FFA jacket order paid with Billington school VISA	269.00
VISA	01/20/2021	6841	\$111.93 dairy foods supplies paid with Billington VISA	111.93
VISA	01/20/2021	6841	\$76.21 Ag Sales Supplies paid with Billington VISA	76.21
VISA	01/20/2021	6841	NFHS NETWORK	10.99
VISA	01/20/2021	6841	READ ALOUD BOOKS AND CD	178.13
WILL KLINE	01/18/2021	6834	JH BB OFFICIAL	38.00
Totals for checks				7,673.89