

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
ALLRED, DENA	04/16/2019	19316	FEDERAL PROGRAMS CONFERENCE	259.00
ALLRED, DENA	05/03/2019	19408	LAW CONFERENCE	577.43
ALLRED, DENA	05/08/2019	19440	CLASSROOM SUPPLY	118.00
ALLRED, DENA	05/08/2019	19440	CLASSROOM SUPPLY	118.00
ALLRED, DENA	05/08/2019	19444	CLASSROOM SUPPLY	118.00
ALLRED, DENA	05/08/2019	19440	CLASSROOM SUPPLY	-118.00
ALLRED, DENA	05/08/2019	19440	CLASSROOM SUPPLY	-118.00
AMBROSE, SUSAN	05/08/2019	19441	CLASSROOM SUPPLY	164.27
AMBROSE, SUSAN	05/08/2019	19441	CLASSROOM SUPPLY	164.27
AMBROSE, SUSAN	05/08/2019	19445	CLASSROOM SUPPLY	164.27
AMBROSE, SUSAN	05/08/2019	19441	CLASSROOM SUPPLY	-164.27
AMBROSE, SUSAN	05/08/2019	19441	CLASSROOM SUPPLY	-164.27
AMERICAN FAMILY LIFE	04/25/2019	19385	Payroll accrual	26.50
AMERICAN FAMILY LIFE	04/25/2019	19385	Payroll accrual	23.79
AMERICAN FIDELITY 40	04/25/2019	19384	Payroll accrual	484.70
AMERICAN FIDELITY 40	04/25/2019	19384	Payroll accrual	420.35
AMERITAS LIFE INSURA	04/25/2019	19386	Payroll accrual	453.67
AMERITAS LIFE INSURA	04/25/2019	19386	Payroll accrual	0.00
AMERITAS LIFE INSURA	04/25/2019	19386	Payroll accrual	106.70
ANDERSON, JULIAN AND	05/03/2019	19409	ANNUAL EDUCATION LAW SEMINAR	550.00
BAYLEY, LYLE	04/25/2019	19403	LAW CONFERENCE	229.00
			BOISE-FOOD/MILEAGE	
BILLINGTON, DANIEL	05/03/2019	19410	SMVD MAY MEETING	43.00
BLUE CROSS OF IDAHO	04/25/2019	19387	Payroll accrual	12,019.50
BLUE CROSS OF IDAHO	04/25/2019	19387	Payroll accrual	0.00
BLUE CROSS OF IDAHO	04/25/2019	19387	Payroll accrual	570.40
BLUE CROSS OF IDAHO	04/25/2019	19387	Payroll accrual	9,300.00
BLOCK, JAMES	05/07/2019	19430	BLOOD O2 MONITOR/SNACKS	44.02
CASH & CARRY SMART F	05/06/2019	19421	Non Food \$17.68 Food \$128.94	146.62
CASH & CARRY SMART F	05/06/2019	19421	Non Food \$26.53 Food \$178.97	205.50
CASH & CARRY SMART F	05/06/2019	19421	food \$327.64 nonfood \$25.07	352.71
CENTURYLINK	05/07/2019	19431	APRIL PHONE BILL	400.75
CHARLIE'S PRODUCE	04/12/2019	19307	Produce	901.32
CHARLIE'S PRODUCE	04/18/2019	19323	Produce	325.55
CHARLIE'S PRODUCE	05/03/2019	19411	produce	700.06
CITY OF CASTLEFORD	05/07/2019	19432	WATER SEWER IRRIGATION	1,030.75
COLLEGE OF SOUTHERN	05/06/2019	19422	ROPES COURSE 7TH GRADE-GEAR UP	378.00
CONSECO HEALTH INS C	04/25/2019	19388	Payroll accrual	780.10
COOK PEST CONTROL IN	04/24/2019	19397	MONTHLY PEST CONTROL	100.00
CORNER MERC	05/06/2019	19423	FUEL-STEVEN	168.32
CORSON, MARY	04/16/2019	19317	FEDERAL PROGRAMS CONFERENCE	30.00
DATATEL	05/09/2019	19448	STANDARD LABOR	95.00
DATATEL	05/09/2019	18857	STANDARD LABOR	-95.00
DAYTREATMENT YOUTH S	05/08/2019	19442	CHANCE NEILSON	1,608.00
DAYTREATMENT YOUTH S	05/08/2019	19442	ADMIN FEES	200.00
DAYTREATMENT YOUTH S	05/08/2019	19442	MILEAGE CHANCE NEILSON	1,408.00
DAYTREATMENT YOUTH S	05/08/2019	19446	MILEAGE	1,408.00
DAYTREATMENT YOUTH S	05/08/2019	19446	ADMIN FEE	200.00
DAYTREATMENT YOUTH S	05/08/2019	19442	MILEAGE CHANCE NEILSON	-1,408.00
DAYTREATMENT YOUTH S	05/08/2019	19442	CHANCE NEILSON	-1,608.00
DAYTREATMENT YOUTH S	05/08/2019	19442	ADMIN FEES	-200.00
DELL LAGE LANDEN/ACCOU	04/12/2019	19308	COPIER/PRINTER LEASE	2,135.00
DELL MARTEKING LP	04/16/2019	19318	CHROMEBOOKS	6,507.75
FISHER'S TECHNOLOGY	04/25/2019	19405	STAPLES	70.00

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FOOD SERVICE OF AMER	04/12/2019	19313	Food	195.96
F SERVICE OF AMER	04/18/2019	19328	Food	664.20
FOOD SERVICE OF AMER	05/03/2019	19420	Food	988.29
GEM STATE PAPER & SU	04/18/2019	19324	Nonfood	551.76
GEM STATE PAPER & SU	05/03/2019	19412	Non food	369.44
GONZALEZ, MARTHA	04/25/2019	19404	ADDITIONAL HOURS	528.00
HAPE, ELAINE	05/03/2019	19413	Supplies Travel	171.09
IDAHO CENTRAL CREDIT	04/25/2019	19389	Payroll accrual	1,180.00
IDAHO DIGITAL LEARNI	04/16/2019	19319	DUAL CREDIT COURSE	75.00
IDAHO EDUCATION ASSO	04/25/2019	19390	Payroll accrual	231.47
IDAHO POWER	05/07/2019	19434	APRIL '19 POWER BILL	3,263.72
IDAHO ST. BILLING SV	05/07/2019	19433	MEDICAID ADMIN FEE	62.16
INTERNAL REVENUE SER	04/25/2019	201800015	Payroll accrual	10,380.81
INTERNAL REVENUE SER	04/25/2019	201800015	Payroll accrual	9,295.71
INTERNAL REVENUE SER	04/25/2019	201800015	Payroll accrual	2,173.98
INTERNAL REVENUE SER	04/25/2019	201800015	Payroll accrual	9,295.71
INTERNAL REVENUE SER	04/25/2019	201800015	Payroll accrual	2,173.98
ISCORP	05/07/2019	19435	SERVICE SUBSCRIPTION FEE	100.00
JONES HARDWARE	04/12/2019	19309	CABLE TIES	19.77
JONES HARDWARE	04/24/2019	19398	FLAGS	17.37
JOSTENS	04/12/2019	19310	GOLD TASSELS	25.44
JOSTENS	04/16/2019	19320	DIPLOMAS	112.93
JOSTENS	05/03/2019	19414	DIPLOMA COVERS	108.40
KINETICO OF MV-VACS	05/03/2019	19415	Salt for water softener	32.00
LIFEMAP	04/25/2019	19391	Payroll accrual	250.80
LOWRY, BRIAN	04/24/2019	19399	Mileage to JH track meet in Gooding. We could not get a sub that day so I drove since the bus left before I was able to leave.	51.00
MARY MICHENER, MS,CC	05/06/2019	19424	SPEECH/LANGUAGE PATHOLOGY SERVICES	2,970.00
MEADOW GOLD DAIRIES,	04/12/2019	19311	milk	575.48
MEADOW GOLD DAIRIES,	04/18/2019	19325	milk	561.06
MEADOW GOLD DAIRIES,	05/03/2019	19416	milk	993.69
NCPERS GROUP LIFE IN	04/25/2019	19392	Payroll accrual	16.00
NORTHWEST DISTRIBUTI	04/12/2019	19312	Food	2,656.00
NORTHWEST DISTRIBUTI	04/18/2019	19326	Food	4,246.87
NORTHWEST DISTRIBUTI	05/03/2019	19417	Food	2,459.99
NUTRIEN AG SOLUTIONS	05/07/2019	19436	WEED CHEMICAL	272.97
PEAKI ADMINISTRATION	04/25/2019	19393	Payroll accrual	140.88
PEARLMAN, ELYSE	05/03/2019	19418	FEDERAL PROGRAMS/CONFERENCE	192.00
PEARSON, SUSAN	04/24/2019	19400	FEDERAL PROGRAMS-MEAL-MILEAGE	159.00
PEARSON, SUSAN	04/24/2019	19400	REIMBURSEMENT FOR ACT	50.50
PERSI	04/25/2019	19394	Payroll accrual	16,039.39
PERSI	04/25/2019	19394	Payroll accrual	1,643.59
PERSI	04/25/2019	19394	Payroll accrual	135.83
PERSI	04/25/2019	19394	Payroll accrual	9,620.79
PERSI	04/25/2019	19394	Payroll accrual	1,025.00
PITNEY BOWES	04/25/2019	19406	POSTAGE	337.90
PLATT	05/06/2019	19425	BALLASTS	171.32
PRO ACTIVE ADVANTAGE	04/24/2019	19401	PSRS FOR STUDENTS	6,088.00
' ACTIVE ADVANTAGE	05/06/2019	19426	4/15-4/18 JUAQUIN, SARRAH, TAYLOR	5,528.00
PRO ACTIVE ADVANTAGE	05/06/2019	19426	1/29 SARRAH HALLEY	184.00
REIS PLUMBING & HEAT	04/18/2019	19327	CLAMPS/LABOR	133.14

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REYNOLDS, BECKY	04/16/2019	19321	FEDERAL PROGRAMS CONFERENCE	30.00
F TIMOTHY	05/03/2019	19419	CLASS SUPPLIES	39.99
SC JL OUTFITTERS	04/25/2019	19407	CHARGING CART	1,039.01
SCHOTH, JENNIFER	05/08/2019	19443	DOWELS	41.15
SCHOTH, JENNIFER	05/08/2019	19443	DOWELS	41.15
SCHOTH, JENNIFER	05/08/2019	19447	DOWELS	41.15
SCHOTH, JENNIFER	05/08/2019	19443	DOWELS	-41.15
SCHOTH, JENNIFER	05/08/2019	19443	DOWELS	-41.15
STATE TAX COMMISSION	04/25/2019	19395	Payroll accrual	205.00
STATE TAX COMMISSION	04/25/2019	19395	Payroll accrual	3,441.00
TIAA BANK	05/07/2019	19437	COPIER/PRINTER LEASE	3,238.78
TRULEAP TECHNOLOGIES	05/07/2019	19438	INTERNET	1,607.99
TWIN FALLS COUNTY SH	04/25/2019	19396	Payroll accrual	168.55
VALLEY COOP	05/07/2019	19439	YELLOW BUS FUEL	2,116.02
VALLEY COOP	05/07/2019	19439	STEVEN-PURCHASE	26.92
VERIZON WIRELESS	05/06/2019	19427	CELL PHONE USAGE	278.81
VISA	04/15/2019	19314	INTERVIEW MEETING	8.17
VISA	04/15/2019	19314	FUEL WHITE BUS	53.30
VISA	04/15/2019	19314	FUEL WHITE BUS	39.18
VISA	04/15/2019	19314	INTERVENTION REGISTRATION	599.97
VISA	04/15/2019	19314	COPY PAPER	1,191.60
VISA	04/15/2019	19314	COACHES DINNER-HOCKEY GAME	110.87
VISA	04/15/2019	19314	ATHLETIC MEETING-RIVERSIDE	328.83
VISA	04/16/2019	19315	WHITE BUS FUEL	19.15
VISA	04/16/2019	19315	WHITE BUS FUEL	72.29
VISA	04/16/2019	19315	WHITE BUS OIL	11.63
WAXIE SANITARY SUPPL	04/24/2019	19402	DEFOAMER	144.22
WRN WASTE SERVIC	05/06/2019	19428	RENTAL CHARGE/LOAD SERVICE	325.00
WHITE CLOUD COMMUNIC	05/06/2019	19429	YELLOW BUS RADIOS	120.00
ZIMMERS, JOHNNIE	04/16/2019	19322	FEDERAL PROGRAMS CONFERENCE	30.00

Totals for checks 155,038.58

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	DATE	NUMBER	DESCRIPTION	
BILLINGTON, DANIEL	04/17/2019	6305	U OF I-DUAL CREDIT	20.00
I HOUSE	05/06/2019	6319	FIELD TRIP	70.00
BS.. SPORTS	04/12/2019	6297	SHOULDER PADS	604.57
CAREY HIGH SCHOOL	04/12/2019	6298	Lee Cook track meet April 27th	30.00
COLLEGE OF SOUTHERN	05/06/2019	6320	ROPES COURSE -6TH GRADE	308.00
CORSON, MARY	05/08/2019	6323	KINDER SNACKS	24.76
FIVE FISH PRESS	05/03/2019	6315	FIELD DAY SHIRTS	571.87
HOWARD, LAURIE	05/08/2019	6324	BASKET SUPPLIES FOR PTYO CARNIVAL	13.78
IDAHO SCHOOL FOR THE	04/12/2019	6299	Barry Espil track meet ISDB	40.00
JOSTENS	05/03/2019	6316	GRADUATION	85.22
JOSTENS	05/08/2019	6325	GRADUATION	42.61
LOMAN, ELLY	04/17/2019	6306	U OF I -DUAL CREDIT	420.00
LOMAN, ELLY	05/08/2019	6326	REIMBURSEMENT-SENIOR SNEAK	1,318.50
MARSING SCHOOL DIST.	04/24/2019	6308	\$104.52 to Marsing FFA for Banquet Supplies	104.52
MCCARTY, DANIEL	04/12/2019	6300	PROM BAND	500.00
MK NATURE CENTER	05/06/2019	6321	FIELD TRIP	50.00
NORCO	05/06/2019	6322	CYLINDER RENT	10.81
PACIFIC STEEL	04/24/2019	6310	Pacific Steel \$115.35	115.35
PACIFIC STEEL	05/03/2019	6317	\$78.93 Pacific Steel	78.93
PEAKI ADMINISTRATION	04/25/2019	6314	MAY '19 INSURANCE-GRAYBEAL	15.86
PEARSON, SUSAN	04/24/2019	6311	SCIENCE ITEMS	144.03
RED LION DOWNTOWNER	04/24/2019	6312	BPA CONTEST	891.00
ROHR, TIMOTHY	05/03/2019	6318	MEASURING WHEEL	49.95
SUNSET BOWL	04/18/2019	6307	HONOR DAY BOWLING	376.00
MUSIC CENTER	04/24/2019	6309	Reeds	51.80
TVERDY, JASON	05/08/2019	6327	GIRLS BASKETBALL	253.71
TWIN FALLS PARKS & R	04/12/2019	6301	KINDERGARTEN FIELD TRIP	3.00
UNIVERSAL AWARDS	05/08/2019	6328	FUNDRAISER-MUGS	1,905.61
UTAH STATE UNIVERSIT	04/24/2019	6313	DAIRY JUDGING CONTEST	75.00
VALLEY HIGH SCHOOL	04/12/2019	6302	Monte Andrus Invitational track meet Valley HS	20.00
VISA	04/15/2019	6303	Greenhouse Labels \$89.18 paid with Kline VISA	89.18
VISA	04/16/2019	6304	\$13.49 state ag sales materials paid with Billington school visa	13.49

Totals for checks 8,297.55