

VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
ACCO ENGINEERED SYST	12/13/2018	18755	OVERTIME LABOR	247.50
AMERICAN FAMILY LIFE	12/21/2018	18824	Payroll accrual	26.50
AMERICAN FAMILY LIFE	12/21/2018	18824	Payroll accrual	23.79
AMERICAN FIDELITY 40	12/21/2018	18823	Payroll accrual	448.75
AMERICAN FIDELITY 40	12/21/2018	18823	Payroll accrual	561.80
AMERICAN FIDELITY AS	01/09/2019	18849	BILLING FEE	24.00
AMERITAS LIFE INSURA	12/21/2018	18825	Payroll accrual	0.00
AMERITAS LIFE INSURA	12/21/2018	18825	Payroll accrual	106.70
AMERITAS LIFE INSURA	12/21/2018	18825	Payroll accrual	537.42
APPLE, INC	12/13/2018	18756	MACBOOK AIRBOOK	1,149.00
BILLINGTON, DANIEL	01/09/2019	18850	SMVD JANUARY MEETING	43.00
BILLINGTON, DANIEL	01/09/2019	18850	CANAL CO ASSISTANCE	100.00
BILLINGTON, DANIEL	01/09/2019	18850	STATE MID WINTER MEETING	172.00
BLUE CROSS OF IDAHO	12/21/2018	18826	Payroll accrual	570.40
BLUE CROSS OF IDAHO	12/21/2018	18826	Payroll accrual	9,300.00
BLUE CROSS OF IDAHO	12/21/2018	18826	Payroll accrual	12,019.50
BLUE CROSS OF IDAHO	12/21/2018	18826	Payroll accrual	0.00
BOSTOCK, JAMES	01/15/2019	18888	WINDOWS 10 PRO FOR ELAINE	99.00
CENTURYLINK	01/09/2019	18851	MONTHLY PHONE BILL	403.25
CHARLIE'S PRODUCE	12/20/2018	18836	Produce	573.16
CHARLIE'S PRODUCE	01/09/2019	18852	Produce	511.81
CITY OF CASTLEFORD	12/13/2018	18757	WATER SEWER IRRIGATION	1,030.75
CITY OF CASTLEFORD	01/09/2019	18853	WATER SEWER IRRIGATION	1,030.75
CONSECO HEALTH INS C	12/21/2018	18827	Payroll accrual	780.10
COOK PEST CONTROL IN	01/09/2019	18854	MONTHLY PEST CONTROL	100.00
CORNER MERC	01/09/2019	18855	FUEL	81.77
DANN, KATE	01/09/2019	18856	SCIENCE BOOKS	70.13
DELM, KATE	01/09/2019	18857	STANDARD LABOR	95.00
DAYTREATMENT YOUTH S	01/09/2019	18858	CHANCE NEILSON-TRIPS	1,256.00
DE LAGE LANDEN/ACCOU	12/20/2018	18837	PRINTER/COPIER LEASE	2,135.00
DE LAGE LANDEN/ACCOU	01/11/2019	18882	PRINTER/COPIER LEASE	2,135.00
DUNKLEY MUSIC	01/09/2019	18859	Repair and adjustment for Bari Sax	306.00
FILER MUTUAL	12/13/2018	18758	INTERNET	1,607.99
FILER MUTUAL	01/09/2019	18860	INTERNET	1,607.99
FONTANA, LEO	01/09/2019	18861	CLASSROOM SUPPLIES	53.51
FOOD SERVICE OF AMER	12/20/2018	18846	Non Food \$100.62 Food \$698.22	798.84
FOOD SERVICE OF AMER	12/20/2018	18846	Food \$961.97	961.97
FOOD SERVICE OF AMER	01/09/2019	18873	Food	589.30
GARZA, MISTY	01/09/2019	18879	TRUCK FREIGHT/MEETINGS	60.00
GEM STATE PAPER & SU	12/20/2018	18838	Non Food	614.17
GLACIER REFRIGERATIO	12/20/2018	18839	LABOR/MILEAGE ICE MACHINE	132.50
HAFFNER'S LOCK & KEY	12/13/2018	18759	GYM DOOR	67.34
HAPE, ELAINE	12/13/2018	18760	MILEAGE/CASH & CARRY SUPPLIES	134.28
HAPE, ELAINE	12/20/2018	18840	Kitchen Supplies	80.98
HAPE, ELAINE	01/09/2019	18862	Travel and supplies	230.00
IDAHO ASSOCIATION SC	01/15/2019	18889	DUES FOR SCHOOL SPRING	50.00
IDAHO ASSOCIATION SC	01/15/2019	18889	2019 BLUE JEANS MEETING	110.00
IDAHO CENTRAL CREDIT	12/21/2018	18828	Payroll accrual	1,180.00
IDAHO EDUCATION ASSO	12/21/2018	18829	Payroll accrual	231.47
IDAHO POWER	01/09/2019	18863	MONTHLY POWER BILL	5,000.00
IDAHO SCHOOL BOARDS	01/09/2019	18864	POLICY UPDATES	695.00
IDAHO SCHOOL BOARDS	01/11/2019	18886	ISBA CONVENTION REGISTRATION	850.00
IDAHO SCHOOL DISTRIC	01/11/2019	18883	UNEMPLOYMENT MONITORING FEE	16.25
INTERNAL REVENUE SER	12/21/2018	201800010	Payroll accrual	9,502.36

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INTERNAL REVENUE SER	12/21/2018	201800010	Payroll accrual	9,070.25
INTERNAL REVENUE SER	12/21/2018	201800010	Payroll accrual	2,121.26
INTERNAL REVENUE SER	12/21/2018	201800010	Payroll accrual	9,070.25
INTERNAL REVENUE SER	12/21/2018	201800010	Payroll accrual	2,121.26
ISCORP	12/13/2018	18761	SERVUCE SUBSCRIPTION FEE	100.00
ISCORP	01/09/2019	18865	SERVICE SUBSCRIPTION FEE	100.00
JONES HARDWARE	12/20/2018	18841	KEYS/RINGS	27.86
JONES HARDWARE	01/09/2019	18866	FILTERS	37.98
JONES HARDWARE	01/15/2019	18890	CLOCKS/DOOR STOP	79.94
KIMBERLY HIGH SCHOOL	01/15/2019	18891	CLINT PULVER KEYNOTE SPEAKER-CSI TEACHER EVENT	800.00
KINETICO OF MV-VACS	12/13/2018	18762	SALT DELIVERY	12.80
KLINE, KRIS	12/13/2018	18763	NOVEMBER '18 BANK MILEAGE	132.00
LIFEMAP	12/21/2018	18830	Payroll accrual	250.80
MAGIC VALLEY ELECTRI	01/15/2019	18892	ELECTRICIAN LABOR	175.00
MARY MICHENER, MS,CC	01/09/2019	18867	DECEMBER SPEECH LANGUAGE PATHOLOGY SERVICES	2,880.00
MEADOW GOLD DAIRIES,	12/20/2018	18842	milk	1,668.06
MEADOW GOLD DAIRIES,	12/20/2018	18842	Milk	278.25
MEADOW GOLD DAIRIES,	01/09/2019	18868	milk	976.51
MILLER, KARLA	01/09/2019	18880	BOOKS	146.57
NAPA AUTO PARTS	01/09/2019	18869	PARTS	9.49
NCPERS GROUP LIFE IN	12/21/2018	18831	Payroll accrual	16.00
NORTHWEST DISTRIBUTI	12/20/2018	18843	Food	6,798.82
PACIFIC STEEL	01/09/2019	18870	Pacific Steel \$375	375.00
PACIFIC STEEL	01/09/2019	18870	Pacific Steel \$375	-375.00
PEAK1 ADMINISTRATION	12/21/2018	18832	Payroll accrual	148.81
	12/21/2018	18833	Payroll accrual	15,620.66
PERSI	12/21/2018	18833	Payroll accrual	1,600.69
PERSI	12/21/2018	18833	Payroll accrual	9,369.64
PERSI	12/21/2018	18833	Payroll accrual	1,485.00
PINNACLE TECHNOLOGIE	01/11/2019	18884	DEVICES TO MAIN FIRE ALARM INSTALLATION	5,401.54
PITNEY BOWES	01/09/2019	18871	POSTAGE LEASE	165.12
PRO ACTIVE ADVANTAGE	12/13/2018	18764	11/5 JAVIER ARELLANO	360.00
PRO ACTIVE ADVANTAGE	12/20/2018	18844	12/10-12/14 SARRAH & TAYLOR	1,888.00
PRO ACTIVE ADVANTAGE	01/09/2019	18872	12/17-12/21 SARRAH & TAYLOR	1,912.00
PRO ACTIVE ADVANTAGE	01/09/2019	18872	12/13-SARRAH HALLEY	160.00
REIS PLUMBING & HEAT	12/20/2018	18845	SERVICE CALL-ELEMENTARY	205.00
RIDLEY'S FOOD AND DR	01/11/2019	18885	SHUT OFF VALVES	13.77
RUSH TRUCK CENTERS	12/13/2018	18765	TRANSMISSION, SHOCK ABS, HEATER, SWITCH	1,249.26
STATE TAX COMMISSION	12/21/2018	18834	Payroll accrual	2,861.00
STATE TAX COMMISSION	01/11/2019	18887	2018 Idaho State tax	147.75
TIAA BANK	01/09/2019	18874	LEASE ON PRINTERS/COPIERS	3,743.29
TWIN FALLS COUNTY SH	12/21/2018	18835	Payroll accrual	168.55
VALLEY COOP	12/13/2018	18766	YELLOW BUS FUEL	3,389.06
VALLEY COOP	12/13/2018	18766	PROPANE	4,147.59
VALLEY COOP	01/09/2019	18875	PROPANE	5,305.99
VERIZON WIRELESS	01/09/2019	18876	MONTHLY CELL PHONE BILL	218.89
VISA	12/21/2018	18848	ADV DEP	34.01
VISA	12/21/2018	18848	COACHES CLINIC REGISTRATION	99.00
V	12/21/2018	18848	PROFESSIONAL MEETING	69.00
V	01/15/2019	18893	PAPER/MONITORS	296.75
VISA	01/15/2019	18893	SPLASH MATH	200.00
VISA	01/15/2019	18893	ELEMENTARY HEADPHONES	399.95

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VISA	01/15/2019	18893	LEGISLATIVE MEETING	44.23
V	01/15/2019	18893	FUEL WHITE BUS	38.87
V	01/15/2019	18893	Food	108.62
VISA	01/15/2019	18893	Kitchen Supplies and Food	286.07
WAXIE SANITARY SUPPL	12/20/2018	18847	URINAL DEODORANT	139.67
WESTERN WASTE SERVIC	01/09/2019	18877	RENTAL CHARGE/LOAD SERVICE	325.00
WHITE CLOUD COMMUNIC	12/13/2018	18767	YELLOW BUS RADIOS	120.00
WHITE CLOUD COMMUNIC	01/09/2019	18878	YELLOW BUS RADIOS	120.00
ZIMMERS, JOHNNIE	01/09/2019	18881	SPELLING CITY	69.95
ZIMMERS, JOHNNIE	01/09/2019	18881	CLASSROOM SUPPLIES	214.16
Totals for checks				159,512.02

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ARBITERPAY TRUST ACC	01/09/2019	6190	Arbitersports official pay add to account	2,000.00
BLANK, CYNTHIA	01/08/2019	6179	SPANISH CLUB	106.26
COUNTRY MEATS	01/09/2019	6191	\$89 Jerky Reorder for FFA	89.00
FLORES, ISABEL	12/20/2018	6167	TAMALES FOR CLASS	60.00
GENTRY, JORDAN	01/14/2019	6202	BB OFFICIAL	44.00
GRIFFITH, MEADOW	12/20/2018	6168	IPAD DEPOSIT RETURN	50.00
HOWARD, MARCI	01/08/2019	6180	REFS-ELEMENTARY BB	84.00
HOWELL, TRAYVIN	01/09/2019	6192	JH OFFICIAL	70.00
IDAHO DEPT OF AGRICU	12/20/2018	6169	NURSERY/FLORIST/ AGENT APPLICATION	100.00
IDAHO FFA STATE ASSO	12/20/2018	6170	MEMBERSHIP	496.00
IDAHO HIGH SCHOOL AC	12/20/2018	6171	COACHES CARD	35.00
JOSTENS	12/20/2018	6172	CHENILLE LETTERS	260.22
KELLY, ROB	01/09/2019	6193	OFFICIAL	84.00
KIMBERLY HIGH SCHOOL	01/08/2019	6181	DISTRICT BPA ADVISER FEE	10.00
KLOP, ANDRUE	01/09/2019	6194	OFFICIALS	153.20
LOWRY, BRIAN	12/20/2018	6173	CONCESSION-COSTCO	62.22
LOWRY, BRIAN	01/08/2019	6182	CONCESSIONS-COSTCO	316.76
MACK, COLLIE	01/09/2019	6195	JH Officials Pay Games on 1/4/19 \$82.60 Collie Mack 856 Sage Mesa Ct. Twin Falls, ID 83301 \$70.00 Trayvin Howell 554 Cedar Brook Drive Twin Falls, ID 83301	82.60
MARCH, CARRIE	12/20/2018	6174	CHRISTMAS/BOOKS	58.24
NORCO	01/08/2019	6184	CYLINDER RENT	11.17
BRANDON	01/14/2019	6204	BB OFFICIAL	84.00
PACIFIC STEEL	01/08/2019	6185	SENIOR PROJECT LONG JUMP	571.05
PACIFIC STEEL	01/09/2019	6196	SHOP	375.00
PACIFIC STEEL	01/09/2019	6196	\$5.06 pacific steel	5.06
PEAK1 ADMINISTRATION	12/21/2018	6177	Jan '19 INS-GRAYBEAL	15.86
PETTIT, PANSY	12/20/2018	6176	CONCESSION ITEMS	10.89
PETTITS COUNTRY MARK	01/08/2019	6186	CONCESSIONS	35.03
RETFERFORD, CHANCE	01/09/2019	6197	ATHETIC OFFICIAL	128.10
STATE TAX COMMISSION	01/11/2019	6200	DECEMBER '18 SALES TAX	196.09
STEINER, TYSON	01/09/2019	6198	OFFICIAL	44.00
THE MUSIC CENTER	12/20/2018	6175	RICO CLAR REEDS	21.98
THE MUSIC CENTER	12/20/2018	6175	BARI ALTO SAX REED	79.96
THE MUSIC CENTER	01/08/2019	6183	REEDS/SLIDES/CLARINET	238.70
THE MUSIC CENTER	01/14/2019	6203	CLARINET/SAX REEDS	42.46
VALLEY RECREATION DI	01/08/2019	6187	LEAGUE FEES	40.00
VISA	12/21/2018	6178	FFA PRACTICE ITEMS	29.36
VISA	12/21/2018	6178	CONCESSIONS-COSTCO	277.70
VISA	12/21/2018	6178	RIDLAYS-CHEESES	18.39
VISA	12/21/2018	6178	OFFICIAL JACKETS	385.00
VISA	12/21/2018	6178	CONCESSIONS-COSTCO	304.26
VISA	12/21/2018	6178	SMITH'S-CHEESES	50.28
VISA	12/21/2018	6178	MOVIE TICKETS-HONOR DAY	391.50
VISA	12/21/2018	6178	FFA PRACTICE ITEMS	18.49
VISA	01/15/2019	6206	CONCESSIONS	8.46
WADSWORTH, JENNIE	01/14/2019	6205	BB OFFICIAL	109.20
WADSWORTH, ALEX	01/08/2019	6188	BBB SUPPLIES	39.00
WADSWORTH, ALEX	01/11/2019	6201	CAMAS BB GAME-SUBWAY	99.80
ZIMMERS, JOHNNIE	01/08/2019	6189	STAFF LUNCH-DECEMBER/JANUARY	80.00
ZIMMERS, JOHNNIE	01/09/2019	6199	REFUND JOSIE AND JAMIE BB FEE	50.00