

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
4TH DISTRICT COACHES	02/27/2019	19114	COACHES CLINIC-JASON TVERDY	60.00
AC ENGINEERED SYST	03/08/2019	19159	FAULTY HEATING REPAIR	545.86
AL SPORTS	02/27/2019	19115	SCHOOL SUPPLIES-RACKETS	195.00
ALLRED, DENA	03/04/2019	19133	SPRING TERM '19-BSU	2,520.00
ALLRED, DENA	03/05/2019	19147	ELEMENTARY STYLUS' FOR TESTING	89.91
AMERICAN FAMILY LIFE	02/25/2019	19102	Payroll accrual	23.79
AMERICAN FAMILY LIFE	02/25/2019	19102	Payroll accrual	26.50
AMERICAN FIDELITY 40	02/25/2019	19101	Payroll accrual	561.80
AMERICAN FIDELITY 40	02/25/2019	19101	Payroll accrual	448.75
AMERITAS LIFE INSURA	02/25/2019	19103	Payroll accrual	0.00
AMERITAS LIFE INSURA	02/25/2019	19103	Payroll accrual	490.50
AMERITAS LIFE INSURA	02/25/2019	19103	Payroll accrual	106.70
BAYLEY, LYLE	02/27/2019	19116	MILEAGE AND MEALS-DAY ON THE HILL/SUPERINTENDENTS NETWORK	397.00
BAYLEY, LYLE	03/08/2019	19160	IASBO SPRING FINANCE WORKSHOP	189.00
BILLINGTON, DANIEL	02/28/2019	19131	SMVD MONTHLY MEETING	43.00
BLUE CROSS OF IDAHO	02/25/2019	19104	Payroll accrual	0.00
BLUE CROSS OF IDAHO	02/25/2019	19104	Payroll accrual	9,300.00
BLUE CROSS OF IDAHO	02/25/2019	19104	Payroll accrual	11,538.72
BLUE CROSS OF IDAHO	02/25/2019	19104	Payroll accrual	570.40
BOSTOCK, JAMES	03/12/2019	19175	ACT REGISTRATION-STONE	80.50
CASH & CARRY SMART F	03/05/2019	19148	food	113.31
CASH & CARRY SMART F	03/05/2019	19148	food	19.38
CASH & CARRY SMART F	03/05/2019	19148	Food \$269.09	341.86
CASTLEFORD SCHOOLS #	03/08/2019	19161	STUDENT LED CONFERENCE FOOD	449.80
CENTURYLINK	03/05/2019	19149	FEBRUARY '19 PHONE BILL	403.34
CELE'S PRODUCE	02/27/2019	19117	Produce	593.51
CHARLIE'S PRODUCE	03/04/2019	19134	Produce	187.10
CHARLIE'S PRODUCE	03/08/2019	19162	Produce	772.31
CITY OF CASTLEFORD	03/05/2019	19150	WATER SEWER IRRIGATION	1,030.75
CONSECO HEALTH INS C	02/25/2019	19105	Payroll accrual	780.10
CORNER MERC	03/05/2019	19151	WHITE BUS FUEL	81.67
CORNER MERC	03/05/2019	19151	FUEL-STEVEN	113.98
CORNER MERC	03/05/2019	19151	LIGHT BULB/SPRAY FOAM	15.82
CORSON, MARY	02/20/2019	19034	BEADS/PAINT/TIMER-JUAQUIN SPED	141.71
DAYTREATMENT YOUTH S	03/04/2019	19135	CHANCE NEILSON	1,432.00
DE LAGE LANDEN/ACCOU	02/20/2019	19035	PRINTER/COPIER LEASE	2,135.00
DEMCO	03/05/2019	19152	CLASSIFICATION LABELS	49.91
DISTRICT IV MUSIC ED	03/08/2019	19163	DISTRICT IV MIDDLE SCHOOL FESTIVAL	120.00
DISTRICT IV MUSIC FE	03/04/2019	19136	DISTRICT IV HIGH SCHOOL BAND/CHOIR FESTIVAL	100.00
FARMERS NATIONAL BAN	02/27/2019	19118	BUS LOAN-3	44,560.78
FILER MUTUAL	03/08/2019	19164	INTERNET	1,607.99
FISHER'S TECHNOLOGY	02/20/2019	19036	STAPLES	224.95
FOOD SERVICE OF AMER	02/27/2019	19129	Non Food \$19.60 Food \$441.17	460.77
FOOD SERVICE OF AMER	03/04/2019	19143	Food	838.68
GAALSWYK, SARAH	02/27/2019	19119	CAFETERIA SHIRTS	57.24
GAALSWYK, SARAH	03/08/2019	19165	STUDENT LED CONFERENCE	70.00
GA' MISTY	03/08/2019	19166	STUDENT LED CONFERENCE	121.00
GEORGE LATE PAPER & SU	03/04/2019	19137	DISINFECTANT	207.64
GEM STATE PAPER & SU	03/08/2019	19167	Non Food	650.92
GLACIER REFRIGERATIO	02/20/2019	19037	STEAM POT REPAIR	684.70

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HAFE, ELAINE	03/04/2019	19138	Kitchen supplies and travel	376.68
HAFE, ELAINE	03/13/2019	19177	Kitchen Supplies	65.00
HAFE, ELAINE'S OFFICE PLUS	02/27/2019	19120	ENVELOPES	565.00
HOWARD, LAURIE	02/20/2019	19038	CLASSROOM SUPPLIES	14.83
IASBO	03/11/2019	19174	IASBO ANNUAL SPRING WORKSHOP	250.00
IDAHO ATHLETIC ADMIN	02/27/2019	19121	IDAHO ATHLETIC ADMINISTRATOR ASSOC. CONFERENCE	135.00
IDAHO CENTRAL CREDIT	02/25/2019	19106	Payroll accrual	1,180.00
IDAHO DIGITAL LEARNI	02/28/2019	19132	IDLA CLASSES	750.00
IDAHO EDUCATION ASSO	02/25/2019	19107	Payroll accrual	231.47
IDAHO POWER	03/05/2019	19157	POWER BILL	5,192.29
IDAHO POWER	03/05/2019	19157	POWER BILL	177.68
IDAHO SCHOOL BOARDS	02/27/2019	19122	ISBA DAY ON THE HILL REGISTRATION	400.00
IDAHO ST. BILLING SV	03/05/2019	19153	MEDICAID ADMIN FEE	238.97
IMEA	03/04/2019	19139	DISTRICT IV JAZZ FESTIVAL	65.00
INTERNAL REVENUE SER	02/25/2019	201800013	Payroll accrual	10,289.25
INTERNAL REVENUE SER	02/25/2019	201800013	Payroll accrual	9,645.43
INTERNAL REVENUE SER	02/25/2019	201800013	Payroll accrual	2,255.79
INTERNAL REVENUE SER	02/25/2019	201800013	Payroll accrual	9,645.43
INTERNAL REVENUE SER	02/25/2019	201800013	Payroll accrual	2,255.79
J.W. PEPPER	02/27/2019	19123	Sheet Music for Festival	275.99
KLINE, KRIS	03/08/2019	19168	IASBO SPRING FINANCE WORKSHOP	169.00
LIFEMAP	02/25/2019	19108	Payroll accrual	244.53
LOMAN, ELLY	03/12/2019	19176	ACT REGISTRATION	50.50
LOWRY, BRIAN	02/20/2019	19039	NIKE COACHES CLINIC LAS VEGAS-MEALS/MILEAGE	603.00
MICHENER, MS,CC	03/04/2019	19140	LANGUAGE PATHOLOGY SERVICES	3,420.00
MEADOW GOLD DAIRIES,	02/27/2019	19124	Milk	384.21
MEADOW GOLD DAIRIES,	03/04/2019	19141	milk	449.10
MEADOW GOLD DAIRIES,	03/08/2019	19169	milk	715.37
NCPERS GROUP LIFE IN	02/25/2019	19109	Payroll accrual	16.00
NORCO	03/08/2019	19170	SAW BLADES/WELDING SUPPLIES	829.04
NORTHWEST DISTRIBUTI	02/27/2019	19125	Food	8,213.96
PEAKI ADMINISTRATION	02/25/2019	19110	Payroll accrual	140.88
PERSI	02/25/2019	19111	Payroll accrual	15,309.79
PERSI	02/25/2019	19111	Payroll accrual	1,485.00
PERSI	02/25/2019	19111	Payroll accrual	1,568.84
PERSI	02/25/2019	19111	Payroll accrual	9,183.17
PERSI	02/25/2019	19111	Payroll accrual	135.83
PETIT, PANSY	03/08/2019	19171	eggs	7.60
PRO ACTIVE ADVANTAGE	02/20/2019	19040	2/4-2/8 PSR JUAQUIN, SARRAH,TAYLOR	2,648.00
PRO ACTIVE ADVANTAGE	03/04/2019	19142	2/11-2/22 PSR JUAQUIN, SARRAH, & TAYLOR	3,040.00
PRO ACTIVE ADVANTAGE	03/08/2019	19172	2/25-3/1 PSR JUAQUIN, TAYLOR	1,728.00
PURCHASE POWER	02/27/2019	19126	POSTAGE	169.00
RODGERS, RICHARD	02/27/2019	19127	PARTS TRIP/LIGHTS	149.67
SCHOTH, JENNIFER	02/27/2019	19128	CLASSROOM SUPPLIES	92.53
SKINNER, LAURA	03/04/2019	19144	FINGERPRINTING	10.00
STATE DEPARTMENT OF	03/04/2019	19145	BACKGROUND CHECKS	84.75
STATE TAX COMMISSION	02/25/2019	19112	Payroll accrual	115.00
STATE TAX COMMISSION	02/25/2019	19112	Payroll accrual	3,344.00
TJANK	03/05/2019	19158	COPIER/PRINTER LEASE	3,345.26
TWIN FALLS COUNTY SH	02/25/2019	19113	Payroll accrual	168.55
VALLEY COOP	03/08/2019	19173	PROPANE	8,648.02

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VALLEY COOP	03/08/2019	19173	YELLOW BUS FUEL	2,144.51
VF ON WIRELESS	03/05/2019	19154	MONTHLY CELL PHONE	248.99
W. SANITARY SUPPL	03/04/2019	19146	TIME MIST	255.56
WELLS, TODD	02/20/2019	19041	DAY ON THE HILL	140.12
WELLS, TODD	02/27/2019	19130	DAY ON THE HILL	14.31
WESTERN WASTE SERVIC	03/05/2019	19155	RENTAL CHARGE/LOAD SERVICE	325.00
WHITE CLOUD COMMUNIC	03/05/2019	19156	YELLOW BUS RADIOS	120.00
			Totals for checks	199,280.34

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A+ DISTRIBUTORS	02/20/2019	6249	CONCESSIONS	883.50
B R EQUIPMENT	02/27/2019	6259	POPCORN BAGS	188.67
BL. NECESSITIES	02/20/2019	6250	PROM PORTABLE RESTROOM	150.00
BETTENCOURT, AMANDA	02/27/2019	6258	CHEER SUPPLIES	44.45
BLACK, CYNTHIA	02/28/2019	6265	PROM ITEMS	469.03
BOKMA, IRMA	03/05/2019	6272	REIMBURSE HEADPHONES	31.77
BUCK'S BAGS INC.	03/04/2019	6267	UNIFORMS/JACKETS	1,930.00
BUCK'S BAGS INC.	03/11/2019	6267	UNIFORMS/JACKETS	-1,930.00
CASTLEFORD SCHOOLS #	03/11/2019	6273	MILK FOR FFA BRKFST	22.50
CORSON, MARY	02/20/2019	6251	KINDER SNACKS	26.05
COUNTRY MEATS	02/28/2019	6266	\$89 FFA Jerky Order	89.00
ELSNER, PAULETTE	03/04/2019	6268	6TH GRADE SKI TRIP	460.00
IDAHO MATERIALS AND	02/27/2019	6260	SAND FOR SR PROJECT	338.80
MASON'S TROPHIES & G	02/20/2019	6252	CHENILLE PINS-FOOTBALL, X-CNTRY, VOLLEYBALL, BASKETBALL	154.00
MIMI'S FLOWER AND GI	02/27/2019	6261	FLOWERS FOR SENIOR NIGHT	164.72
MOSS GREENHOUSES, IN	02/20/2019	6253	\$598.75 Moss Greenhouses Greenhouse Flowers	598.75
NORCO	03/04/2019	6269	CYLINDER RENT	33.57
PACIFIC STEEL	02/20/2019	6254	Pacific Steel \$13.33	13.33
PACIFIC STEEL	02/27/2019	6262	\$87.36 Pacific Steel	87.36
PACIFIC STEEL	03/04/2019	6270	\$65.52 FFA Ag Mech Practice Metal Pacific Steel	65.52
PACIFIC STEEL	03/11/2019	6274	FFA Ag Mech Practice Metal \$87.35 to pacific steel	87.35
PEA*1 ADMINISTRATION	02/25/2019	6256	MARCH INSURANCE GRAYBEAL	15.86
PI N, SUSAN	03/04/2019	6271	SKI TRIP 5TH GRADE	490.00
PUSCHEL, RACHEL	02/27/2019	6263	3RD GRADE SUPPLIES	152.48
SCHOTH, JENNIFER	02/25/2019	6257	money for talent show	200.00
SCHOTH, JENNIFER	03/12/2019	6275	REEDS	69.21
SUNSET BOWL	02/20/2019	6255	HONOR DAY	396.00
TVERDY, CRYSTAL	02/27/2019	6264	CHEER REIMBURSEMENT	334.56
ZIMMERS, JOHNNIE	03/12/2019	6276	MARCH TEACHER LUNCH	40.00
Totals for checks				5,606.48