

VENDOR	CHECK DATE	CHECK NUMBER	INVOICE DESCRIPTION	AMOUNT
ACCO ENGINEERED SYST	01/23/2019	18958	NO HEAT	1,673.79
OSE, SUSAN	01/18/2019	18896	CLASSROOM SUPPLIES	89.15
AMERICAN FAMILY LIFE	01/25/2019	18967	Payroll accrual	26.50
AMERICAN FAMILY LIFE	01/25/2019	18967	Payroll accrual	23.79
AMERICAN FIDELITY 40	01/25/2019	18966	Payroll accrual	448.75
AMERICAN FIDELITY 40	01/25/2019	18966	Payroll accrual	561.80
AMERITAS LIFE INSURA	01/25/2019	18968	Payroll accrual	0.00
AMERITAS LIFE INSURA	01/25/2019	18968	Payroll accrual	537.42
AMERITAS LIFE INSURA	01/25/2019	18968	Payroll accrual	106.70
ANDERSON INC.	01/31/2019	18992	FILTERS	42.96
APPLE, INC	01/23/2019	18959	MACBOOK AIR	1,149.00
B S & R EQUIPMENT	01/18/2019	18897	Non Food	108.16
BARINAGA RANCHES LLC	02/12/2019	19004	GATED PIPE	165.00
BAYLEY, LYLE	02/01/2019	19001	MILEAGE-TWIN FALLS/CAREY GAME	112.00
BAYLEY, LYLE	02/12/2019	19005	MILEAGE/MEALS	165.00
BILLINGTON, DANIEL	01/30/2019	18991	FEBRUARY AG MEETING	43.00
BLUE CROSS OF IDAHO	01/25/2019	18969	Payroll accrual	570.40
BLUE CROSS OF IDAHO	01/25/2019	18969	Payroll accrual	9,300.00
BLUE CROSS OF IDAHO	01/25/2019	18969	Payroll accrual	12,019.50
BLUE CROSS OF IDAHO	01/25/2019	18969	Payroll accrual	0.00
CASH & CARRY SMART F	02/12/2019	19006	Non Food \$4.47 Food \$134.81	139.28
CASH & CARRY SMART F	02/12/2019	19006	Non Food \$24.32 Food \$38.45	61.77
CASH & CARRY SMART F	02/12/2019	19006	Food	47.35
CASH & CARRY SMART F	02/12/2019	19006	Non food \$62.84 food \$11.18	74.02
CASH & CARRY SMART F	02/12/2019	19006	Non Food \$16.76 Food \$83.74	100.90
CENTURYLINK	01/31/2019	18993	MONTHLY PHONE BILL	402.68
LIE'S PRODUCE	01/18/2019	18898	Produce	586.14
CHARLIE'S PRODUCE	01/25/2019	18979	INVOICE #9643698	803.72
CHARLIE'S PRODUCE	01/25/2019	18979	produce	830.27
CHARLIE'S PRODUCE	01/31/2019	18994	Produce	430.29
CITY OF CASTLEFORD	02/12/2019	19007	WATER SEWER IRRIGATION	1,030.75
CONSECO HEALTH INS C	01/25/2019	18970	Payroll accrual	780.10
COOK PEST CONTROL IN	01/25/2019	18980	MONTHLY PEST CONTROL	100.00
CORNER MERC	02/12/2019	19008	FUEL	125.41
DAHL, KATE	02/12/2019	19009	VIDEOS FOR SCIENCE	32.01
DAYTREATMENT YOUTH S	01/31/2019	18995	CHANCE NEILSON	1,432.00
DEKRUYF, AMBER	01/29/2019	18984	GEAR UP CONFERENCE	144.00
DEKRUYF, AMBER	02/12/2019	19010	IETA CONFERENCE	228.00
DEPARTMENT OF HEALTH	01/29/2019	18985	TRUST MATCH REQUIREMENT	1,000.00
FILER MUTUAL	02/12/2019	19011	INTERNET	1,600.00
FILER MUTUAL	02/12/2019	19011	BUS BARN INTERNET	7.99
FISHER'S TECHNOLOGY	01/29/2019	18986	STAPLES	105.00
FOOD SERVICE OF AMER	01/18/2019	18903	Non Food \$31.08 Food \$1012.25	1,043.33
FOOD SERVICE OF AMER	01/31/2019	18998	Food	440.08
GALLENTINE, CHRISTOP	01/23/2019	18960	SPECIAL ED CLASSROOM PURCHASES	291.95
GARLAND/DBS, INC.	02/01/2019	19003	UNIBOND ROOF REPAIR	264.55
GEM STATE PAPER & SU	01/18/2019	18899	Non Food	306.83
GEM STATE PAPER & SU	01/29/2019	18987	VACUUM BAGS	33.48
GEM STATE PAPER & SU	02/12/2019	19012	STEVE-SUPPLIES	415.61
NER'S LOCK & KEY	01/18/2019	18900	SERVICE CALL	45.00
WEY'S OFFICE PLUS	02/12/2019	19013	FOLDERS/TAPE	261.32
HOWARD, LAURIE	01/23/2019	18961	CLASSROOM SUPPLIES	238.34
HOWARD, MARCI	01/23/2019	18962	CLASSROOM SUPPLIES	55.07

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IDAHO CENTRAL CREDIT	01/25/2019	18971	Payroll accrual	1,180.00
EDUCATION ASSO	01/25/2019	18972	Payroll accrual	231.47
POWER	02/12/2019	19014	MONTHLY POWER BILL	5,461.41
INTERNAL REVENUE SER	01/25/2019	201800011	Payroll accrual	9,326.08
INTERNAL REVENUE SER	01/25/2019	201800011	Payroll accrual	8,915.00
INTERNAL REVENUE SER	01/25/2019	201800011	Payroll accrual	2,084.94
INTERNAL REVENUE SER	01/25/2019	201800011	Payroll accrual	8,915.00
INTERNAL REVENUE SER	01/25/2019	201800011	Payroll accrual	2,084.94
INTERNAL REVENUE SER	01/25/2019	201800012	Payroll accrual	59.33
INTERNAL REVENUE SER	01/25/2019	201800012	Payroll accrual	78.12
INTERNAL REVENUE SER	01/25/2019	201800012	Payroll accrual	18.27
INTERNAL REVENUE SER	01/25/2019	201800012	Payroll accrual	78.12
INTERNAL REVENUE SER	01/25/2019	201800012	Payroll accrual	18.27
ISCORP	02/12/2019	19015	SERVICE SUBSCRIPTION FEE	100.00
JONES HARDWARE	01/23/2019	18963	KEYS/CLAMPS/TAPE	41.59
KINETICO OF MV-VACS	01/31/2019	18996	SALT DELIVERY	25.60
KLINE, KRIS	02/12/2019	19016	DEC '18 JAN '19 BANK MILEAGE	180.00
LIFEMAP	01/25/2019	18973	Payroll accrual	250.80
LYTLE SIGNS	02/12/2019	19017	TROUBLESHOOT MSG CENTER	189.00
MARY MICHENNER, MS,CC	02/01/2019	19002	SPEECH LANGUAGE PATHOLOGY SERVICES	3,540.00
MEADOW GOLD DAIRIES,	01/18/2019	18901	Milk	665.06
MEADOW GOLD DAIRIES,	01/25/2019	18981	milk	456.26
MEADOW GOLD DAIRIES,	01/31/2019	18997	Milk	558.36
MILLER, KARLA	01/23/2019	18964	CLASSROOM SUPPLIES/PS	138.81
MILLER, KARLA	01/23/2019	18964	ELA ABCTE REIMBURSEMENT	295.00
NCPERS GROUP LIFE IN	01/25/2019	18974	Payroll accrual	16.00
WEST DISTRIBUTI	01/18/2019	18902	Food	5,638.68
PEAK1 ADMINISTRATION	01/25/2019	18975	Payroll accrual	148.81
PEARLMAN, ELYSE	01/25/2019	18982	CONTINUING ED	260.00
PERSI	01/25/2019	18976	Payroll accrual	1,616.39
PERSI	01/25/2019	18976	Payroll accrual	1,485.00
PERSI	01/25/2019	18976	Payroll accrual	9,461.55
PERSI	01/25/2019	18976	Payroll accrual	15,773.88
PINNACLE TECHNOLOGIE	01/17/2019	18894	INVOICE #11994	195.00
PINNACLE TECHNOLOGIE	02/12/2019	19018	INVOICE #7961	80.00
PRO ACTIVE ADVANTAGE	01/23/2019	18965	1/7-1/11 SARRAH & TAYLOR PSR	1,472.00
PRO ACTIVE ADVANTAGE	01/25/2019	18983	1/14-1/18 SARRAH & TAYLOR PSR	1,568.00
PRO ACTIVE ADVANTAGE	02/12/2019	19019	2/1 PSR TAYLOR	224.00
PRO ACTIVE ADVANTAGE	02/12/2019	19019	1/23-1/25 PSR JUAQUIN, SARRAH, TAYLOR	1,960.00
PRO ACTIVE ADVANTAGE	02/12/2019	19019	1/28-1/31 PSR JUAQUIN, SARRAH, TAYLOR	1,768.00
PURCHASE POWER	01/29/2019	18988	POSTAGE	169.00
RIDLEY'S FOOD AND DR	01/17/2019	18895	KEYS/CLEAN OUT CAP	15.44
ST. LUKE'S MAGIC VAL	01/29/2019	18989	DOT PHYSICALS-LYLE/ERNEST	136.00
STATE TAX COMMISSION	01/25/2019	18977	Payroll accrual	50.00
STATE TAX COMMISSION	01/25/2019	18977	Payroll accrual	2,804.00
STATE TAX COMMISSION	01/25/2019	18977	Payroll accrual	0.00
STEVE REGAN	01/31/2019	18999	GREENHOUSE SUPPLIES	997.36
TIAA BANK	02/12/2019	19020	PRINTER/COPIER LEASE	3,064.92
TWIN FALLS COUNTY SH	01/25/2019	18978	Payroll accrual	168.55
TUM CLEANERS OF I	01/29/2019	18990	BAGS/BELTS	129.36
LEY COOP	02/12/2019	19021	YELLOW BUS FUEL	3,848.48
VALLEY COOP	02/12/2019	19021	PROPANE	4,914.27
VERIZON WIRELESS	01/31/2019	19000	MONTHLY CELL PHONE BILL	233.98

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WESTERN WASTE SERVIC	02/12/2019	19022	RENTAL CHARGE/LOAD SERVICE	325.00
☐ CLOUD COMMUNIC	02/12/2019	19023	YELLOW BUS RADIOS	120.00
Totals for checks				144,135.26

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B S & R EQUIPMENT	01/29/2019	6222	POPCORN/BAGS	125.78
SPORTS	02/13/2019	6234	PAD/SHEET	62.53
MAGIC VALLEY HIGH SCHOOL	01/18/2019	6212	DISTRICT IV CHEER	50.00
COUNTRY MEATS	01/31/2019	6229	\$89 FFA Jerky Reorder	89.00
DIMOND, KATHIE	02/13/2019	6235	JR HI REFS	70.00
DISTRICT IV MUSIC ED	02/01/2019	6231	JR HS CLINIC	50.00
GAALSWYK, SARAH	01/17/2019	6207	WREATH SALES REQUEST	52.99
GARNER, DON	02/13/2019	6236	JR HI REFS	105.00
GEM STATE PAPER & SUPPLIES	02/13/2019	6237	CONCESSIONS	63.74
HOWARD, MARCI	01/23/2019	6213	JH BB OFFICIAL	70.00
HOWARD, MARCI	01/29/2019	6223	REFS ELE BB	42.00
IDAHO BPA	02/13/2019	6238	STATE LEADERSHIP CONFERENCE	405.00
IDAHO FFA STATE ASSO	01/23/2019	6214	212-360 Registration \$540 To Idaho FFA Association	540.00
LOWRY, BRIAN	01/18/2019	6209	CONCESSIONS	117.04
LOWRY, BRIAN	01/30/2019	6226	CONCESSIONS	236.06
MACK, COLLIE	01/23/2019	6217	JH BB OFFICIAL	98.00
MACK, COLLIE	01/30/2019	6227	ELE BB REF	98.00
MAGIC VALLEY SPORTSW	01/25/2019	6219	CHEER CAMP SHIRTS	330.75
MARCH, CARRIE	01/29/2019	6224	SUPPLIES-CLASS FUNDS	93.51
NORCO	01/25/2019	6220	\$110.40 Norco Welding Rod	110.40
NORCO	02/01/2019	6232	CYLINDER RENT/WELDING SUPPLIES	147.54
NORTHWEST AGRICULTURE	01/23/2019	6215	DAY ON THE HILL LUNCH	156.00
PACIFIC STEEL	01/25/2019	6221	\$108.86 pacific steel	108.86
PACIFIC STEEL	02/13/2019	6240	Pacific Steel \$148.15	148.15
PFAK1 ADMINISTRATION	01/23/2019	6216	FEB '19 INSURANCE-GRAYBEAL	15.86
ITS COUNTRY MARK	02/13/2019	6241	CONCESSIONS	51.52
PIZZA PLANET	01/18/2019	6210	MATH 180 PIZZA PARTY	75.00
RIVERSIDE HOTEL	02/13/2019	6242	LEGISLATIVE MEETING-FFA	417.00
SELECT PRINTING	01/31/2019	6230	JORDAN REVERSIBLE JERSEYS	1,231.00
SELECT PRINTING	01/31/2019	6230	NIKE REVERSIBLE JERSEYS	1,508.00
STEINER, TYSON	01/18/2019	6211	JR HIGH OFFICIAL	98.00
STEVE REGAN	02/13/2019	6243	THERMO POTS/STRETCH TIE	83.00
STRUCHEN, JOHN	01/23/2019	6218	JH BB OFFICIAL	70.00
STRUCHEN, JOHN	01/30/2019	6228	ELE BB REF	70.00
THE MUSIC CENTER	01/29/2019	6225	REEDS	54.55
THE MUSIC CENTER	01/29/2019	6225	Reeds	69.85
THE MUSIC CENTER	02/13/2019	6239	reeds	77.14
TVERDY, CRYSTAL	02/01/2019	6233	REIMBURSEMENT FOR FUNDRAISER	440.00
WILL KLINE	01/18/2019	6208	JR HIGH BB OFFICIAL	70.00
WILL KLINE	01/22/2019	6208	JR HIGH BB OFFICIAL	-70.00
ZIMMERS, JOHNNIE	02/13/2019	6244	FEBRUARY STAFF LUNCH	40.00

Totals for checks 7,671.27