

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
ALLRED, DENA	07/24/2019	19853	WALL OF CLAIM-HIGHER ED	44.19
J D, DENA	08/08/2019	19858	IASA CONFERENCE	174.00
AMERICAN FAMILY LIFE	07/25/2019	19839	Payroll accrual	26.50
AMERICAN FAMILY LIFE	07/25/2019	19839	Payroll accrual	0.00
AMERICAN FAMILY LIFE	07/25/2019	19839	Payroll accrual	23.79
AMERICAN FIDELITY 40	07/25/2019	19838	Payroll accrual	403.40
AMERICAN FIDELITY 40	07/25/2019	19838	Payroll accrual	200.45
AMERICAN FIDELITY 40	07/25/2019	19838	Payroll accrual	81.30
AMERICAN FIDELITY 40	07/25/2019	19838	Payroll accrual	219.90
AMERITAS LIFE INSURA	07/25/2019	19840	Payroll accrual	0.00
AMERITAS LIFE INSURA	07/25/2019	19840	Payroll accrual	323.00
AMERITAS LIFE INSURA	07/25/2019	19840	Payroll accrual	130.67
AMERITAS LIFE INSURA	07/25/2019	19840	Payroll accrual	106.70
BAYLEY, LYLE	08/08/2019	19859	IASA CONFERENCE	295.00
BLUE CROSS OF IDAHO	07/25/2019	19841	Payroll accrual	541.64
BLUE CROSS OF IDAHO	07/25/2019	19841	Payroll accrual	9,615.60
BLUE CROSS OF IDAHO	07/25/2019	19841	Payroll accrual	8,060.00
BLUE CROSS OF IDAHO	07/25/2019	19841	Payroll accrual	2,403.90
BLUE CROSS OF IDAHO	07/25/2019	19841	Payroll accrual	0.00
BLUE CROSS OF IDAHO	07/25/2019	19841	Payroll accrual	28.76
BLUE CROSS OF IDAHO	07/25/2019	19841	Payroll accrual	1,240.00
BUHL HERALD	07/17/2019	19820	SCHOOL BUDGET 2019-20	87.75
CARSON-DELLOSA PUBLI	08/08/2019	19860	4TH GRADE ORDER	38.40
CENTURYLINK	08/08/2019	19861	MONTHLY PHONE BILL	409.53
CITIZENS ENTERPRISES	08/13/2019	19894	PLYWOOD/CONCRETE	110.01
CITY OF CASTLEFORD	07/10/2019	19804	WATER SEWER IRRIGATION	1,030.75
CITY OF CASTLEFORD	08/08/2019	19862	WATER SEWER IRRIGATION	1,030.75
PAULOS	08/08/2019	19863	DRIVERS ED CAR	765.09
CONSECO HEALTH INS C	07/25/2019	19842	Payroll accrual	702.00
CONSECO HEALTH INS C	07/25/2019	19842	Payroll accrual	78.10
COOK PEST CONTROL IN	08/08/2019	19864	MONTHLY PEST CONTROL	100.00
CORNER MERC	07/10/2019	19805	PURCHASES	493.51
CORNER MERC	08/08/2019	19865	FUEL-STEVE	224.45
CORSON, MARY	07/24/2019	19854	BOOK SHELF MATERIALS	34.48
CORSON, MARY	07/24/2019	19854	KINDERGARTEN CONFERENCE EXPENSES	116.00
CORSON, MARY	07/24/2019	19854	KINDERGARTEN SUPPLIES	235.50
CORSON, MARY	07/24/2019	19854	REPLACEMENT MATERIALS FOR DAMAGED BRIDGES MATH	73.14
DAYTREATMENT YOUTH S	08/08/2019	19866	CHANCE NEILSON	5,583.95
DECKER EQUIPMENT	08/08/2019	19867	TABLES & CHAIRS	3,987.64
DUNKLEY MUSIC	08/08/2019	19868	BARITONE SAX	398.00
EDMENTUM	08/13/2019	19895	HEALTH & PE LIBRARY LICENSE	1,545.00
FISHER'S TECHNOLOGY	07/17/2019	19821	CONTRACT INVOICE OVERAGE	56.61
FLORES, JERI	07/10/2019	19806	SUMMER HOURS	622.50
GAGGLE.NET, INC.	08/08/2019	19869	SAFETY MANAGEMENT-STUDENT	1,050.00
GEM STATE PAPER & SU	08/08/2019	19870	ORDERS	360.06
GEM STATE PAPER & SU	08/13/2019	19896	WAND DUSTER	25.48
GROVER'S PAY & PACK	07/10/2019	19807	FLUSH VALVE	149.92
GROVER'S PAY & PACK	08/13/2019	19897	SPRINKLER RISER EXTENSIONS-FOOTBALL FIELD	43.13
HAFFNER'S LOCK & KEY	08/13/2019	19898	KEY COPIES	9.60
HTON MIFFLIN HAR	08/08/2019	19871	MATH 180 HOSTING RENEWALS/STUDENT WORKBOOKS	2,038.14
IDAHO CENTRAL CREDIT	07/25/2019	19843	Payroll accrual	1,180.00
IDAHO EDUCATION ASSO	07/25/2019	19844	Payroll accrual	231.47

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IDAHO EDUCATION ASSO	07/25/2019	19844	Payroll accrual	0.00
J POWER	07/10/2019	19808	MONTHLY BILL	1,745.93
ILLINO POWER	08/08/2019	19873	INTERNET	1,975.01
IDAHO SCHOOL DISTRIC	07/10/2019	19809	UNEMPLOYMENT MONITORING FEES Q2	16.25
IDAHO SCHOOL DISTRIC	07/17/2019	19822	DISTRICT MEMBERSHIP DUES 2019-20	50.00
IDAHO ST. BILLING SV	08/08/2019	19872	MEDICAID ADMIN FEE	305.98
INTERNAL REVENUE SER	07/25/2019	201900001	Payroll accrual	8,411.98
INTERNAL REVENUE SER	07/25/2019	201900001	Payroll accrual	6,873.09
INTERNAL REVENUE SER	07/25/2019	201900001	Payroll accrual	1,607.41
INTERNAL REVENUE SER	07/25/2019	201900001	Payroll accrual	6,873.09
INTERNAL REVENUE SER	07/25/2019	201900001	Payroll accrual	1,607.41
INTERNAL REVENUE SER	07/25/2019	201900005	Payroll accrual	2,058.03
INTERNAL REVENUE SER	07/25/2019	201900005	Payroll accrual	1,833.46
INTERNAL REVENUE SER	07/25/2019	201900005	Payroll accrual	428.79
INTERNAL REVENUE SER	07/25/2019	201900005	Payroll accrual	1,833.46
INTERNAL REVENUE SER	07/25/2019	201900005	Payroll accrual	428.79
ISCORP	08/08/2019	19874	SERVICE SUBSCRIPTION FEE	100.00
JONES HARDWARE	07/10/2019	19810	FILTERS/KEYS	12.68
JONES HARDWARE	07/17/2019	19823	FUEL FILTER/LABOR	67.51
JONES HARDWARE	07/18/2019	19851	WATER LINES/RUBBER TIPS	13.35
JONES HARDWARE	08/08/2019	19875	PUTTY KNIFE/ SCREWS	13.33
JONES HARDWARE	08/13/2019	19899	TRIMMER HEAD/PLUG ENDS/ EXT CORD/LIGHT COVERS	109.47
KENT, STEVEN	07/24/2019	19855	FINGERPRINT	10.00
KINETICO OF MV-VACS	07/17/2019	19824	SALT DELIVERY	12.80
J, KRIS	07/10/2019	19811	BANK MILEAGE	216.00
LES SCHWAB TIRE	08/08/2019	19876	YELLOW BUS TIRES	2,157.24
LEXIS NEXIS MATTHEW	07/11/2019	19818	LAW CODE SUPPLEMENT	50.35
LIFEMAP	07/25/2019	19845	Payroll accrual	43.89
LIFEMAP	07/25/2019	19845	Payroll accrual	206.91
LOWRY, BRIAN	07/17/2019	19825	DRIVERS ED MILEAGE	70.00
MASON'S TROPHIES & G	08/08/2019	19877	NAME PLATES	38.80
MASON'S TROPHIES & G	08/13/2019	19900	NAME PLATES	10.00
MATH LEARNING CENTER	08/08/2019	19878	BRIDGES PACKAGE/STUDENT WORKBOOKS- SEE ATTACHED	2,009.46
MCGRAW-HILL COMPANIE	08/08/2019	19879	WONDERS LITERATURE ANTHOLOGY-4TH	831.44
MCGRAW-HILL COMPANIE	08/08/2019	19879	4TH GRADE READING CURRICULUM-SEE ATTACHED	775.96
NAPA AUTO PARTS	08/08/2019	19880	BUS BARN	844.27
NCPERS GROUP LIFE IN	07/25/2019	19846	Payroll accrual	16.00
OPEN UP RESOURCES	07/17/2019	19826	OUR MATH G6/G7	1,560.00
PAPA KELSEY'S PIZZA	08/08/2019	19881	REGISTRATION	333.64
PEAK1 ADMINISTRATION	07/25/2019	19847	Payroll accrual	106.68
PEAK1 ADMINISTRATION	07/25/2019	19847	Payroll accrual	34.20
PERSI	07/25/2019	19848	Payroll accrual	150.00
PERSI	07/25/2019	19848	Payroll accrual	3,302.75
PERSI	07/25/2019	19848	Payroll accrual	338.45
PERSI	07/25/2019	19848	Payroll accrual	1,981.07
PERSI	07/25/2019	19848	Payroll accrual	135.83
PERSI	07/25/2019	19848	Payroll accrual	7,593.08
PERSI	07/25/2019	19848	Payroll accrual	925.00
PERSI	07/25/2019	19848	Payroll accrual	12,658.89
PERSI	07/25/2019	19848	Payroll accrual	1,297.19

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PITNEY BOWES	07/10/2019	19812	POSTAGE	165.12
F	08/13/2019	19901	LIGHTBULBS	315.46
PUBLIC SCHOOL GROUP L	08/08/2019	19882	PD + SUBSCRIPTION	2,917.48
PRO ACTIVE ADVANTAGE	07/17/2019	19827	3/18-3/22-JUAQUIN, SARRAH, TAYLOR	1,976.00
REALLY GOOD STUFF	08/08/2019	19883	1ST GRADE ORDER	93.05
RIDLEY'S FOOD AND DR	07/17/2019	19828	HARDWARE	22.11
RODDA PAINT	08/08/2019	19893	PAINT/BRUSHES/ROLLERS	62.60
RODDA PAINT	08/08/2019	19884	PAINTING SUPPLIES	62.60
RODDA PAINT	08/08/2019	19884	PAINT/BRUSHES/ROLLERS	62.60
RODDA PAINT	08/13/2019	19902	AEROSOL PAINT	102.50
RODDA PAINT	08/08/2019	19884	PAINTING SUPPLIES	-62.60
RODDA PAINT	08/08/2019	19884	PAINT/BRUSHES/ROLLERS	-62.60
RODGERS, RICHARD	07/24/2019	19856	SCHOOL BUS TECH ROOM	417.96
SCHOLASTIC INC.	08/08/2019	19885	JUNIOR SCHOLASTIC-AMBROSE	280.17
SCHOOL SPECIALTY	08/13/2019	19903	1ST GRADE ORDER	177.63
SCHOOL SPECIALTY	08/13/2019	19903	ELEMENTARY BEGINNING OF YR ORDERS	1,685.26
STATE DEPARTMENT OF	07/18/2019	19852	BIC-STEVEN KENT	28.25
STATE INSURANCE FUND	08/13/2019	19904	INSTALLMENT PREMIUM	13,978.00
STATE TAX COMMISSION	07/25/2019	19849	Payroll accrual	775.00
STATE TAX COMMISSION	07/25/2019	19849	Payroll accrual	205.00
STATE TAX COMMISSION	07/25/2019	19849	Payroll accrual	2,783.00
TIAA BANK	07/10/2019	19813	PRINTER/COPIER LEASE	2,112.92
TIAA BANK	08/08/2019	19886	PRINTER/COPIER LEASE	2,696.15
TRULEAP TECHNOLOGIES	07/10/2019	19814	SIMPLICIT MANAGED SERVICES	1,600.00
TRULEAP TECHNOLOGIES	07/10/2019	19814	BUS BARN INTERNET	7.99
TRULEAP TECHNOLOGIES	08/08/2019	19887	SIMPLICIT MANAGED SERVICES	1,600.00
TRULEAP TECHNOLOGIES	08/08/2019	19887	BUS BARN INTERNET	7.99
TWIN FALLS COUNTY SH	07/25/2019	19850	Payroll accrual	168.55
UNITED OIL	07/24/2019	19857	YELLOW BUS SUPPLY	125.91
UNITED OIL	08/08/2019	19888	YELLOW BUS OIL	757.35
VALLEY COOP	07/10/2019	19815	TANK RENT	1.06
VALLEY COOP	08/13/2019	19905	STEVE-SUPPLY	7.81
VERIZON WIRELESS	07/10/2019	19816	MONTHLY CELL PHONE	308.81
VERIZON WIRELESS	08/08/2019	19889	MONTHLY CELL PHONE BILL	315.73
VISA	07/15/2019	19819	IDAHO SCHOOL NUTRITION	354.68
VISA	07/15/2019	19819	FUEL DRIVERS ED	9.48
VISA	07/15/2019	19819	AMAZON PURCHASE	12.00
VISA	07/15/2019	19819	SNA CONFERENCE TOUR	200.00
VISA	07/15/2019	19819	IASBO CONFERENCE	266.68
WARD'S NATURAL SCIEN	07/10/2019	19817	GEAR UP SCIENCE SUPPLIES-MICROSCOPES/PULLEYS/S LIDES	2,447.65
WAXIE SANITARY SUPPL	08/08/2019	19890	BEGINNING OF YEAR ORDER	14,557.61
WAXIE SANITARY SUPPL	08/13/2019	19906	SPORT WOOD HARD FLOOR CARE	4,017.91
WAXIE SANITARY SUPPL	08/13/2019	19906	PURELL GREEN GEL	225.56
WESTERN WASTE SERVIC	08/08/2019	19891	RENTAL CHARGE/LOAD SERVICE	325.00
WHITE CLOUD COMMUNIC	08/08/2019	19892	YELLOW BUS RADIOS	120.00

Totals for checks 179,036.11

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BSN SPORTS	07/10/2019	6387	TACKLE WHEEL	608.77
C E, CHARLIE	08/12/2019	6397	FFA AG SALES SCHOLARSHIP	300.00
DE...JYF, BENJAMIN	07/17/2019	6390	HANK DEVRIES SCHOLARSHIP	500.00
DODDS, MICHELLE	07/18/2019	6393	SUMMER VOLLEYBALL CAMP	700.00
FLORES, MAKAYLA	07/17/2019	6391	HANK DEVRIES SCHOLARSHIP	500.00
FLORES, MAKAYLA	07/17/2019	6391	WEST END VET SCHOLARSHIP	200.00
FLORES, MAKAYLA	08/12/2019	6398	FRANK RODGERS SCHOLARSHIP	300.00
KUNA HIGH SCHOOL	07/18/2019	6394	VOLLEYBALL TOURNAMENT	150.00
LOMAN, ELLY	07/10/2019	6388	U OF I -DUAL CREDIT CLASSES	660.00
LOWRY, BRIAN	07/17/2019	6392	COACH WHISTLES	28.59
NORCO	07/10/2019	6389	CYLINDER RENT	10.81
PEAKI ADMINISTRATION	07/23/2019	6396	JULY INSURANCE-GRAYBEAL	15.86
SELECT PRINTING	07/18/2019	6395	VB T SHIRTS	432.00
ZIMMERS, JOHNNIE	08/12/2019	6399	HOTEL FEE	130.00
Totals for checks				4,536.03