

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
ADVANCE EDUCATION, I	07/08/2019	19786	IMPROVEMENT NETWORK FEE	1,200.00
CAN FAMILY LIFE	06/25/2019	19753	Payroll accrual	26.50
AMERICAN FAMILY LIFE	06/25/2019	19753	Payroll accrual	23.79
AMERICAN FIDELITY 40	06/25/2019	19752	Payroll accrual	484.70
AMERICAN FIDELITY 40	06/25/2019	19752	Payroll accrual	420.35
AMERITAS LIFE INSURA	06/25/2019	19754	Payroll accrual	0.00
AMERITAS LIFE INSURA	06/25/2019	19754	Payroll accrual	453.67
AMERITAS LIFE INSURA	06/25/2019	19754	Payroll accrual	106.70
BILLINGTON, DANIEL	06/13/2019	19743	SMVD YEARLY PLANNING MEETING	73.00
BLUE CROSS OF IDAHO	06/25/2019	19755	Payroll accrual	9,300.00
BLUE CROSS OF IDAHO	06/25/2019	19755	Payroll accrual	0.00
BLUE CROSS OF IDAHO	06/25/2019	19755	Payroll accrual	570.40
BLUE CROSS OF IDAHO	06/25/2019	19755	Payroll accrual	12,019.50
CASH & CARRY SMART F	07/08/2019	19787	SUPPLIES	18.47
CENTURYLINK	06/28/2019	19776	PHONE BILL	401.60
CONSECO HEALTH INS C	06/25/2019	19756	Payroll accrual	780.10
COOK PEST CONTROL IN	07/08/2019	19788	MONTHLY PEST CONTROL	100.00
DAYTREATMENT YOUTH S	06/28/2019	19777	CHANCE NEILSON	1,185.60
DAYTREATMENT YOUTH S	07/08/2019	19789	CHANCE NEILSON CBRS SERVICES	3,325.50
DE LAGE LANDEN/ACCOU	06/18/2019	19745	COPIER/PRINTER LEASE	2,135.00
FOOD SERVICE OF AMER	07/08/2019	19799	FOOD SERVICE SUPPLIES	109.56
GOFF, JULIE	06/20/2019	19765	MEALS/HOTEL HEALING CHILDREN	146.00
HAFER, REBEKAH	06/20/2019	19766	MEALS/HOTEL HEALING CHILDREN	146.00
HAMBY, KAYLYNN	06/19/2019	19751	SUMMER HOURS	792.00
HAPE, ELAINE	06/18/2019	19746	STATE ANC MEETING-ELAINE, KIM, MISTY	1,194.00
HAPE, ELAINE	07/08/2019	19790	ANC-ST LOUIS-MEALS/SHUTTLE/MILEAGE	694.00
IDAHO CENTRAL CREDIT	06/25/2019	19757	Payroll accrual	1,180.00
IDAHO DIGITAL LEARNI	06/28/2019	19778	DUAL CREDIT-ALVES/VALDEZ	150.00
IDAHO EDUCATION ASSO	06/25/2019	19758	Payroll accrual	231.47
IDAHO ST. BILLING SV	06/25/2019	19771	MEDICAID ADMIN FEE	295.48
INTERNAL REVENUE SER	06/25/2019	201800017	Payroll accrual	13,489.80
INTERNAL REVENUE SER	06/25/2019	201800017	Payroll accrual	10,056.35
INTERNAL REVENUE SER	06/25/2019	201800017	Payroll accrual	2,351.90
INTERNAL REVENUE SER	06/25/2019	201800017	Payroll accrual	10,056.35
INTERNAL REVENUE SER	06/25/2019	201800017	Payroll accrual	2,351.90
INTERSTATE BILLING S	06/25/2019	19772	ENGINE SURGE REPAIR	152.50
ISCORP	07/08/2019	19791	SERVICE SUBSCRIPTION FEE	100.00
ISTATION	07/08/2019	19792	ISTATION-READING/MATH	6,928.50
JONES HARDWARE	07/08/2019	19793	SPARK PLUG	6.95
KLINE, KRIS	06/28/2019	19779	IASBO CONFERENCE	169.00
LES SCHWAB TIRE	06/28/2019	19780	FORKLIFT BATTERY	131.39
LIFEMAP	06/25/2019	19759	Payroll accrual	250.80
LOWRY, BRIAN	06/18/2019	19747	FUEL DRIVERS ED	34.00
MEAL TIME	06/18/2019	19748	LICENSE FEE/SUPPORT	343.00
MORETON & COMPANY	07/08/2019	19794	YEARLY INSURANCE PAYMENT	26,169.75
MYSTERY SCIENCE INC	06/20/2019	19770	SCIENCE CURRICULUM	499.00
NCPERS GROUP LIFE IN	06/25/2019	19760	Payroll accrual	16.00
NELCO	06/28/2019	19781	DISTRICT CHECKS	422.12
NORCO	06/28/2019	19782	WIRE WHEEL/ADAPTER	78.38
PEAKI ADMINISTRATION	06/25/2019	19761	Payroll accrual	140.88
PERSI	06/25/2019	19762	Payroll accrual	135.83
PERSI	06/25/2019	19762	Payroll accrual	10,949.80
PERSI	06/25/2019	19762	Payroll accrual	1,075.00
PERSI	06/25/2019	19762	Payroll accrual	18,255.10

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PERSI	06/25/2019	19762	Payroll accrual	1,662.96
Y BOWES	06/25/2019	19773	POSTAGE	337.90
FOR SCHOOL GROUP L	07/08/2019	19795	POWER SCHOOL RENEWAL	3,518.50
PRO ACTIVE ADVANTAGE	06/20/2019	19767	PSR-JUAQUIN SARRAH TAYLOR-2266 2762 3858 3971 5074	7,720.00
PRO ACTIVE ADVANTAGE	06/25/2019	19774	PSR- JUAQUIN, SARRAH, TAYLOR	3,952.00
PUSCHEL, RACHEL	06/20/2019	19768	MILEAGE/MEALS/ HOTEL HEALING CHILDREN	505.00
RENAISSANCE LEARNING	07/08/2019	19796	RENAISSANCE READING/MATH	7,889.35
RIDLEY'S FOOD AND DR	07/08/2019	19797	BATTERY	8.59
ROCKY MOUNTAIN CONSU	06/28/2019	19785	DEPOSIT ON CAMERA SYSTEM	13,997.50
RODGERS, RICHARD	07/08/2019	19798	IAPT-TRAINING	336.74
SERVICEMASTER CLEAN	06/18/2019	19749	TRUCKMOUNT DEEP SOIL EXTRACTION	299.26
SILVERBACK LEARNING	07/08/2019	19800	MILEPOSTS/TEACHER VITAE	4,758.00
SKYWARD, INC.	07/08/2019	19801	SKYWARD TRAINING	5,550.00
SKYWARD, INC.	07/08/2019	19801	SKYWARD RENEWAL FEE	6,469.00
STATE DEPARTMENT OF	06/13/2019	19742	BIC-HENKEN	28.25
STATE DEPARTMENT OF	06/13/2019	19741	ALTERNATIVE AUTHORIZATION	100.00
STATE DEPARTMENT OF	07/08/2019	19802	STUDENT TRANSPORTATION ASSESSMENT FEE	559.00
STATE DEPARTMENT OF	06/13/2019	19548	BIC AND APPLICATION FEE	-127.00
STATE TAX COMMISSION	06/25/2019	19763	Payroll accrual	4,646.00
STATE TAX COMMISSION	06/25/2019	19763	Payroll accrual	205.00
TWIN FALLS COUNTY SH	06/25/2019	19764	Payroll accrual	168.55
VISA	06/17/2019	19744	WHITE BUS FUEL	110.64
	06/17/2019	19744	SCIENCE BOOKS	770.73
VISA	06/17/2019	19744	WHITE BUS FUEL	149.22
VISA	06/17/2019	19744	NATIONAL/STATE DUES	274.00
VISA	06/17/2019	19744	CHARGER	79.45
VISA	06/17/2019	19744	HEALING DISCIPLINE REGISTRATION	160.00
VISA	06/17/2019	19744	HEALING DISCIPLINE REGISTRATION	465.00
VISA	06/17/2019	19744	ANC REGISTRATION FORM	460.18
VISA	06/17/2019	19744	STEM ITEMS--GEAR UP	453.06
VISA	06/17/2019	19744	STEM ITEMS--GEAR UP	297.98
VISA	06/17/2019	19744	STEM SUPPLIES---GEAR UP	202.22
VISA	06/17/2019	19744	STEM SUPPLIES---GEAR UP	437.98
VISA	06/17/2019	19744	STEM SUPPLIES--GEAR UP	910.58
VISA	06/17/2019	19744	STEM STORAGE CABINET-GEAR UP	349.79
WAXIE SANITARY SUPPL	06/18/2019	19750	REPLACEMENT BLADES	537.29
WAXIE SANITARY SUPPL	06/25/2019	19775	SCOTCH BRITE ROUND	465.24
WAXIE SANITARY SUPPL	06/28/2019	19783	ULTRA HIGH SPEED FLOOR	398.59
WESTERN WASTE SERVIC	06/28/2019	19784	RENTAL CHARGE/LOAD SERVICE	325.00
WHITE CLOUD COMMUNIC	07/08/2019	19803	YELLOW BUS RADIOS	120.00
WIGGINS, CALLIE	06/20/2019	19769	MBALS/HOTEL HEALING CHILDREN	146.00

Totals for checks 211,425.24

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BUHL BUNCH CAR CLUB	06/20/2019	6385	CAR SHOW	60.00
INDUSTRIAL STEEL	06/13/2019	6382	GREENHOUSE	201.43
PLANNING ADMINISTRATION	06/20/2019	6386	JUNE '19 INSURANCE	15.86
RODGERS, JANA	06/18/2019	6384	COOKIES FOR GRADUATION	135.60
VISA	06/17/2019	6383	7TH/8TH SWIM PARTY	180.00
VISA	06/17/2019	6383	STATE FFA ROOMS	1,048.00
VISA	06/17/2019	6383	\$37.40 Banquet Supplies Paid with Billington School VISA	37.40
VISA	06/17/2019	6383	Officer Sifting Food for Judges \$23.97 Paid with Billington school VISA	23.97
VISA	06/17/2019	6383	\$560 for state PFA registration paid with Billington school visa	560.00
VISA	06/17/2019	6383	BALLOONS-GRADUATION	65.27
VISA	06/17/2019	6383	STATE TRACK EXPENSES	1,691.84
VISA	06/17/2019	6383	LUNCH WITH THE SUPERITENDENT	94.05
VISA	06/17/2019	6383	SYDNEY SCHOTH SENIOR PROJECT-SONG BANNER	181.19
Totals for checks				4,294.61