

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
ACCO ENGINEERED SYST	03/25/2019	19261	FAULTY BELTS-WEST GYM	225.54
CAN FAMILY LIFE	03/25/2019	19249	Payroll accrual	26.50
CAN FAMILY LIFE	03/25/2019	19249	Payroll accrual	23.79
AMERICAN FIDELITY 40	03/25/2019	19248	Payroll accrual	448.75
AMERICAN FIDELITY 40	03/25/2019	19248	Payroll accrual	561.80
AMERITAS LIFE INSURA	03/25/2019	19262	ADMIN FEE	90.00
AMERITAS LIFE INSURA	03/25/2019	19250	Payroll accrual	0.00
AMERITAS LIFE INSURA	03/25/2019	19250	Payroll accrual	490.50
AMERITAS LIFE INSURA	03/25/2019	19250	Payroll accrual	106.70
BAYLEY, LYLE	04/10/2019	19296	MILEAGE/MEALS-BOISE STATE INTERVIEW & IHSAA	295.00
BILLINGTON, DANIEL	03/25/2019	19263	SMVD APRIL MEETING	43.00
BLUE CROSS OF IDAHO	03/25/2019	19251	Payroll accrual	0.00
BLUE CROSS OF IDAHO	03/25/2019	19251	Payroll accrual	570.40
BLUE CROSS OF IDAHO	03/25/2019	19251	Payroll accrual	9,300.00
BLUE CROSS OF IDAHO	03/25/2019	19251	Payroll accrual	11,538.72
CASH & CARRY SMART F	04/04/2019	19285	pumps	51.57
CASH & CARRY SMART F	04/04/2019	19285	Food	158.30
CENTURYLINK	04/02/2019	19268	MARCH '19 BILL	407.22
CHARLIE'S PRODUCE	03/21/2019	19233	produce	1,110.08
CHARLIE'S PRODUCE	04/03/2019	19276	Produce	812.03
CITY OF CASTLEFORD	04/04/2019	19286	WATER SEWER IRRIGATION	1,030.75
COMPANION CORPORATIO	03/25/2019	19264	ALEXANDRIA SOFTWARE SUBSCRIPTION	499.00
CONSECO HEALTH INS C	03/25/2019	19252	Payroll accrual	780.10
COOK PEST CONTROL IN	03/21/2019	19234	MONTHLY PEST CONTROL	100.00
CORNER MERC	04/04/2019	19287	FUEL-STEVEN/PAINTBRUSHES	125.76
IN, MARY	04/04/2019	19288	KINDERGARTEN CONFERENCE-SEATTLE	1,142.52
DAHL, KATE	04/03/2019	19277	SCIENCE SUPPLIES	148.02
DAYTREATMENT YOUTH S	03/25/2019	19265	CHANCE NEILSON	1,256.00
DE LAGE LANDEN/ACCOU	03/21/2019	19235	COPIER/PRINTER LEASE	2,135.00
DEKRUYF, AMBER	03/21/2019	19236	AIR CHARGER/SUPERIOR MAPPING	70.97
DEKRUYF, AMBER	04/04/2019	19289	GEAR UP	136.42
FOOD SERVICE OF AMER	03/21/2019	19245	non food \$90.22 food \$349.95	440.17
FOOD SERVICE OF AMER	04/03/2019	19284	Non Food 43.20 Food 1436.48	1,479.68
GEM STATE PAPER & SU	03/21/2019	19237	Distilled Water	13.18
GEM STATE PAPER & SU	03/21/2019	19237	SERVICE REPAIR-EXTRACTOR	415.61
GEM STATE PAPER & SU	04/04/2019	19290	HOSE CUFF	6.97
HAPE, ELAINE	03/21/2019	19238	Travel and uniform	99.26
HAPE, ELAINE	04/03/2019	19278	TRAVEL AND SUPPLIES	403.73
HARVEY'S OFFICE PLUS	03/25/2019	19266	PAPER CLIPS/FILE FOLDERS	53.96
IDAHO CENTRAL CREDIT	03/25/2019	19253	Payroll accrual	1,180.00
IDAHO DEPT. OF EDUCA	04/04/2019	19291	FINGERPRINTING/BIC	56.50
IDAHO EDUCATION ASSO	03/25/2019	19254	Payroll accrual	231.47
IDAHO MATERIALS & CO	03/19/2019	19178	SAND FOR FOOTBALL FIELD	300.00
IDAHO POWER	04/10/2019	19297	POWER BILL	4,451.53
IDAHO SCHOOL DISTRIC	04/10/2019	19298	UNEMPLOYMENT MONITORING FEE	16.25
IDAHO ST. BILLING SV	04/02/2019	19269	MEDICAID ADMIN FEE	222.82
INTERNAL REVENUE SER	03/22/2019	201800014	Payroll accrual	10,100.63
INTERNAL REVENUE SER	03/22/2019	201800014	Payroll accrual	8,935.35
INTERNAL REVENUE SER	03/22/2019	201800014	Payroll accrual	2,089.70
INTERNAL REVENUE SER	03/22/2019	201800014	Payroll accrual	8,935.35
INTERNAL REVENUE SER	03/22/2019	201800014	Payroll accrual	2,089.70
ISCORP	03/21/2019	19239	SERVICE SUBSCRIPTION FEE	100.00

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ISCORP	04/04/2019	19292	SERVICE SUBSCRIPTION FEE	100.00
HARDWARE	03/21/2019	19240	HOSE/WATER LINES	15.78
HARDWARE	04/03/2019	19279	BRUSHES/LINERS/KEYS/ROPE	32.81
JOSTENS	04/03/2019	19280	GOLD TASSELS	8.48
KLINE, KRIS	04/03/2019	19281	FEBRUARY/MARCH BANK MILEAGE	112.00
LIFEMAP	03/25/2019	19255	Payroll accrual	244.53
LOBO, SANDRA	04/10/2019	19299	ACT TEST	67.00
LOMAN, ELLY	04/02/2019	19270	SCHOOL SUPPLIES	8.00
LOWRY, BRIAN	04/10/2019	19300	SCHOOL SUPPLIES-PLATFORM ATHLETICS	250.00
LOWRY, BRIAN	04/10/2019	19300	Mileage to Athletic Directors Conference in Boise	121.00
MARY MICHENER, MS,CC	04/10/2019	19301	SPEECH LANGUAGE PATHOLOGY SERVICES 3/1-3/22	3,330.00
MEADOW GOLD DAIRIES,	03/21/2019	19241	Milk	945.91
MEADOW GOLD DAIRIES,	04/03/2019	19282	Milk	907.57
MOUNTAIN VIEW SPRAYI	04/04/2019	19293	GROUND CONTROL-E OF FB FIELD	100.00
NCPERS GROUP LIFE IN	03/25/2019	19256	Payroll accrual	16.00
NORTHWEST DISTRIBUTI	03/21/2019	19242	Food	3,246.86
NUTRIEN AG SOLUTIONS	04/04/2019	19294	GRASS SEED/FERTILIZER	252.25
PEAK1 ADMINISTRATION	03/25/2019	19257	Payroll accrual	140.88
PERSI	03/25/2019	19258	Payroll accrual	1,025.00
PERSI	03/25/2019	19258	Payroll accrual	135.83
PERSI	03/25/2019	19258	Payroll accrual	9,318.90
PERSI	03/25/2019	19258	Payroll accrual	15,536.06
PERSI	03/25/2019	19258	Payroll accrual	1,592.04
PETTITS COUNTRY MARK	04/03/2019	19283	food	38.20
Y BOWES CREDIT	04/10/2019	19302	POSTAGE/INK	261.60
PRO ACTIVE ADVANTAGE	04/02/2019	19271	3/8,3/14,3/22-SARRAH & TAYLOR PSR	600.00
PURCHASE POWER	04/02/2019	19272	POSTAGE	169.00
RIVERSIDE HOTEL	03/21/2019	19243	SPRING IASBO MEETING	218.00
RUSH TRUCK CENTERS	04/02/2019	19273	TRUCK REPAIR-ENGINE	817.64
SCHOTH, JENNIFER	03/21/2019	19244	ACT REGISTRATION	50.50
STATE TAX COMMISSION	03/25/2019	19259	Payroll accrual	175.00
STATE TAX COMMISSION	03/25/2019	19259	Payroll accrual	3,447.00
TIAA BANK	04/10/2019	19303	COPIER/PRINTER LEASE	3,391.13
TRULEAP TECHNOLOGIES	04/10/2019	19304	BUS BARN	7.99
TRULEAP TECHNOLOGIES	04/10/2019	19304	SIMPLICIT MANAGED SERVICES	1,600.00
TWIN FALLS COUNTY SH	03/25/2019	19260	Payroll accrual	168.55
VACUUM CLEANERS OF I	03/21/2019	19246	PROTEAM UPRIGHT VACUUM	529.99
VALLEY COOP	04/10/2019	19305	PROPANE	6,326.18
VERIZON WIRELESS	04/02/2019	19274	MARCH '19 BILL	233.99
VISA	03/19/2019	19179	EXCALIBUR-COACHES CLINIC	360.85
VISA	03/19/2019	19179	BOOK RENTAL	488.75
VISA	03/19/2019	19179	FEDERAL PROGRAMS CONFERENCE	3,035.00
VISA	03/19/2019	19179	FUEL WHITE BUS-BPA	48.82
VISA	03/19/2019	19179	ALERT SOLUTIONS	387.50
VISA	03/19/2019	19179	ACT REGISTRATION-JULIA LILLY	50.50
VISA	03/19/2019	19179	WHITE BUS FUEL	11.55
VISA	03/19/2019	19179	FUEL WHITE BUS	3.39
VISA	03/19/2019	19179	IETA CONFERENCE-GROVE HOTEL	492.00
VISA	03/19/2019	19179	GO DADDY-STUDENT/ADMIN	252.85
VISA	03/19/2019	19179	Non Food	111.13
VISA	03/19/2019	19179	HARBOR FREIGHT-GLOVES	47.94
VISA	03/19/2019	19179	BLEACH/LYSOL	83.94

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VISA	03/19/2019	19179	PAPER/BANDAIDS	354.88
' SANITARY SUPPL	03/21/2019	19247	TIMEMIST/ENVIROX	564.07
W. E SANITARY SUPPL	03/25/2019	19267	URINAL SCREEN/HEAVY DUTY	76.48
WAXIE SANITARY SUPPL	04/10/2019	19306	ABSOLUTE HEAVY/LIGHT DUTY	27.00
WESTERN WASTE SERVIC	04/02/2019	19275	RENTAL CHARGE/LOAD SERVICE	325.00
WHITE CLOUD COMMUNIC	04/04/2019	19295	YELLOW BUS RADIOS	120.00
Totals for checks				137,689.62

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BSN SPORTS	04/08/2019	6291	FOOTBALL UNIFORMS	5,560.00
SPORTS	04/08/2019	6291	TRACK TOPS/SHORTS	654.93
FALL CLOTH PRODUCTS L	04/02/2019	6283	TRACK CLOTHING FC#465320	2,398.00
HOWARD, MARCI	04/02/2019	6284	TRACK SUPPLIES	74.06
HOWARD, MARCI	04/08/2019	6292	TIMERS-TRACK SUPPLIES	152.50
IDAHO FFA STATE ASSO	04/08/2019	6293	FFA SLC Registration Fees \$850	850.00
JESSICA MACHADO PHOT	04/02/2019	6285	PROM PICTURES	420.00
LOMAN, ELLY	04/02/2019	6286	PROM SUPPLIES 2018	355.73
MURTAUGH HIGH SCHOOL	03/21/2019	6280	Jennifer Crystal (Murtaugh) track meet fee.	40.00
NORCO	04/02/2019	6287	CYLINDER RENT	11.17
PEAK1 ADMINISTRATION	03/21/2019	6282	APRIL '19 INSURANCE-GRAYBEAL	15.86
SCHOTH, JENNIFER	04/02/2019	6288	PROM SUPPLIES	408.50
STATE TAX COMMISSION	04/03/2019	6289	JANUARY STATE SALES TAX	6.85
THE MUSIC CENTER	04/08/2019	6294	Trumpet Repair	75.00
TWIN FALLS PARKS & R	04/08/2019	6295	TABLE RESERVATION	10.00
VALLEY HIGH SCHOOL	04/04/2019	6290	Vikings Relays Track Meet entry fee	20.00
VISA	03/19/2019	6279	JUST PLAY SOFTWARE-FOOTBALL	799.00
VISA	03/19/2019	6279	HOME DEPOT WASTE CART/BAGS-BRIAN	122.85
VISA	03/19/2019	6279	STATE BPA-CAFE RIO	116.49
VISA	03/19/2019	6279	\$125.72 Derby Cars Paid With Billington School Visa	125.72
VISA	03/19/2019	6279	FFA Week Supplies \$141.62 Paid with Billington School Visa	141.62
VISA	03/19/2019	6279	\$169.35 Fair Awards paid with Billington VISA	169.35
VISA	03/19/2019	6279	Donkey Basketball Shirts \$282.15 paid with Billington VISA	282.15
VISA	03/19/2019	6279	\$89.06 Greenhouse Supplies Purchased with Billington VISA	89.06
VISA	03/19/2019	6279	TURING TUMBLE-STEM	324.57
WILLIAMSON, MELISSA	03/21/2019	6281	WREATH SALES REQUEST	40.00
ZIMMERS, JOHNNIE	04/08/2019	6296	APRIL STAFF LUNCH	40.00
Totals for checks				13,303.41