

<u>VENDOR</u>	<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>CHECK INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
A. TOWING & HEAVY H	05/21/2019	19539	YELLOW BUS TOW	440.00
ARE, KIM	05/29/2019	19552	NATIONAL CONVENTION-FLIGHT	1,423.20
ALLRED, DENA	05/16/2019	19462	KINDERGARTEN READINESS	294.36
AMERICAN FAMILY LIFE	05/24/2019	19527	Payroll accrual	26.50
AMERICAN FAMILY LIFE	05/24/2019	19527	Payroll accrual	23.79
AMERICAN FIDELITY 40	05/24/2019	19526	Payroll accrual	484.70
AMERICAN FIDELITY 40	05/24/2019	19526	Payroll accrual	420.35
AMERITAS LIFE INSURA	05/24/2019	19528	Payroll accrual	0.00
AMERITAS LIFE INSURA	05/24/2019	19528	Payroll accrual	453.67
AMERITAS LIFE INSURA	05/24/2019	19528	Payroll accrual	106.70
AUSTIN, MISTY	05/16/2019	19463	EXTRA HOURS	130.00
BLUE CROSS OF IDAHO	05/24/2019	19529	Payroll accrual	0.00
BLUE CROSS OF IDAHO	05/24/2019	19529	Payroll accrual	570.40
BLUE CROSS OF IDAHO	05/24/2019	19529	Payroll accrual	9,300.00
BLUE CROSS OF IDAHO	05/24/2019	19529	Payroll accrual	12,019.50
CHARLIE'S PRODUCE	05/21/2019	19540	Produce	533.87
CONSECO HEALTH INS C	05/24/2019	19530	Payroll accrual	780.10
DAVIS, CHARLENE	05/29/2019	19553	RETIREMENT GIFT	264.99
DAYTREATMENT YOUTH S	05/23/2019	19549	CHANCE NEILSON	1,396.80
DE LAGE LANDEN/ACCOU	05/17/2019	19465	PRINTER/COPIER LEASE	2,135.00
DEKRUYP, AMBER	05/15/2019	19459	ISAT TESTING	88.97
DEPARTMENT OF HEALTH	05/29/2019	19554	TRUST MATCH REQUIREMENT	3,000.00
DONNELLEY SPORTS	05/17/2019	19466	FLOOR TAPE	47.60
ETC LITE, LLC	05/15/2019	19460	1095 FORMS	82.50
FISHER'S TECHNOLOGY	05/14/2019	19452	PRINTER	315.00
FONTANA, LEO	05/14/2019	19453	CLASSROOM SUPPLIES	195.93
SERVICE OF AMER	05/21/2019	19545	food	599.75
L., ELAINE	05/21/2019	19541	Kitchen cart,pan,lid	31.27
IASBO	05/14/2019	19454	IASBO REGISTRATION	175.00
IDAHO ASSOCIATION OF	05/23/2019	19550	2019 SAFETY ROADEO	200.00
IDAHO CENTRAL CREDIT	05/24/2019	19531	Payroll accrual	1,180.00
IDAHO DEPT. OF EDUCA	05/16/2019	19464	BUS TECHNICIANS	300.00
IDAHO DEPT. OF EDUCA	05/23/2019	19464	BUS TECHNICIANS WORKSHOP/SAETY ROADEO	-300.00
IDAHO EDUCATION ASSO	05/24/2019	19532	Payroll accrual	231.47
IDAHO SCHOOL BOARDS	05/21/2019	19542	ISBA MEMBER DUES	1,526.60
INTERNAL REVENUE SER	05/24/2019	201800016	Payroll accrual	10,082.80
INTERNAL REVENUE SER	05/24/2019	201800016	Payroll accrual	9,003.79
INTERNAL REVENUE SER	05/24/2019	201800016	Payroll accrual	2,105.74
INTERNAL REVENUE SER	05/24/2019	201800016	Payroll accrual	9,003.79
INTERNAL REVENUE SER	05/24/2019	201800016	Payroll accrual	2,105.74
KLINE, KRIS	05/21/2019	19543	OFFICE CHAIR-AMAZON	92.00
LIFEMAP	05/24/2019	19533	Payroll accrual	250.80
LOMAN, ELLY	05/29/2019	19555	CLASSROOM SUPPLIES-BOOKS	43.63
LOMAN, ELLY	05/29/2019	19555	CLASS SUPPLIES	27.84
MARCH, CARRIE	05/21/2019	19544	SCHOOL SUPPLY	154.76
MEADOW GOLD DAIRIES,	05/22/2019	19547	Milk	1,379.69
NCPERS GROUP LIFE IN	05/24/2019	19534	Payroll accrual	16.00
NORCO	05/14/2019	19455	WELDING SUPPLIES--PERKINS	678.90
OVERHEAD DOOR	05/29/2019	19556	MAINTENANCE SHOP DOOR	237.50
PACK ADMINISTRATION	05/24/2019	19535	Payroll accrual	140.88
SON, SUSAN	05/17/2019	19467	AUTISM CONFERENCE	138.00
PERSI	05/24/2019	19536	Payroll accrual	15,454.23
PERSI	05/24/2019	19536	Payroll accrual	1,583.64
PERSI	05/24/2019	19536	Payroll accrual	135.83

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PERSI	05/24/2019	19536	Payroll accrual	1,025.00
F	05/24/2019	19536	Payroll accrual	9,269.81
PRO ACTIVE ADVANTAGE	05/14/2019	19456	PSR-4/29-5/3 JUAQUIN, SARRAH, TAYLOR	2,992.00
PRO ACTIVE ADVANTAGE	05/29/2019	19557	4/25-5/17 PSR-JUAQUIN SARRAH TAYLOR	4,632.00
PURCHASE POWER	05/29/2019	19558	POSTAGE	169.00
REIS PLUMBING & HEAT	05/14/2019	19457	REPAIR/SUMP PUMP	1,593.08
RODGERS, RICHARD	05/29/2019	19559	MILEAGE	53.00
STATE DEPARTMENT OF	05/22/2019	19548	BIC AND APPLICATION FEE	127.00
STATE DEPARTMENT OF	05/23/2019	19551	2019 BUS TECHNICIAN WORKSHOP	100.00
STATE TAX COMMISSION	05/24/2019	19537	Payroll accrual	205.00
STATE TAX COMMISSION	05/24/2019	19537	Payroll accrual	3,353.00
SUNNYSIDE FARM, LLC	05/21/2019	19546	Asparagus	80.00
TWIN FALLS COUNTY SH	05/24/2019	19538	Payroll accrual	168.55
VISA	05/17/2019	19468	WHITE BUS FUEL	13.78
VISA	05/17/2019	19468	TOW BEHIND AERATOR	100.80
VISA	05/17/2019	19468	WHITE BUS FUEL	88.37
VISA	05/17/2019	19468	T-SHIRTS	77.70
VISA	05/17/2019	19468	STORAGE CABINETS	629.62
VISA	05/17/2019	19468	FEDERAL PROGRAMS CONFERENCE	2,161.99
VISA	05/17/2019	19468	WHITE BUS FUEL	87.88
VISA	05/17/2019	19468	ACT REGISTRATION	110.00
VISA	05/17/2019	19468	SUMMER CONFERENCE	129.04
VISA	05/17/2019	19468	FEDERAL PROGRAMS CONFERENCE	158.55
WAXIE SANITARY SUPPL	05/14/2019	19458	FLOOR STRIPPER/ENVIROX	383.23
WAXIE SANITARY SUPPL	05/15/2019	19461	FLOOR STRIPPER	469.86
Totals for checks				119,291.84

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AKERS, KELLIN	05/28/2019	6355	CHROMEBOOK REFUND	50.00
AKERS, KENNEDY	05/28/2019	6356	CHROMEBOOK REFUND	50.00
AGUIRRE, KIM	05/21/2019	6344	FFA BANQUET	98.00
AGUIRRE, KIM	05/28/2019	6357	CHROMEBOOK REFUND	50.00
BSN SPORTS	05/29/2019	6373	FOOTBALL	43.32
CABRITO, SARIAH	05/28/2019	6358	CHROMEBOOK REFUND	30.00
CARDONA, VALERIA	05/28/2019	6359	CHROMEBOOK REFUND	10.00
CASTLEFORD SCHOOLS #	05/21/2019	6345	2019 FFA BANQUET SUPPLIES/FOOD	346.92
CORNIE, CHARLIE	05/28/2019	6360	CHROMEBOOK REFUND	50.00
DAVID, JOY	05/16/2019	6339	KINDERGARTEN TASSELS	92.60
DEKRUYP, AMBER	05/15/2019	6335	GRADUATION ROSES	84.78
DEKRUYP, MICHELLE	05/28/2019	6361	CHROMEBOOK REFUND	50.00
DIETRICH HIGH SCHOOL	06/06/2019	6378	DIETRICH GIRLS BASKETBALL	225.00
DISCOVERY CENTER	05/16/2019	6340	1ST/2ND FIELD TRIP	234.00
ERIVES, ILIANA	05/28/2019	6362	CHROMEBOOK REFUND	50.00
FLORES, JERI	05/28/2019	6363	CHROMEBOOK REFUND	50.00
FLORES, MAKAYLA	05/16/2019	6337	KMVT AWARD	100.00
GARRISON, KRIS	05/28/2019	6364	CHROMEBOOK REFUND	50.00
HAPE, ELAINE	05/21/2019	6346	2019 FFA BANQUET	144.00
HOBY	05/21/2019	6347	HOBY REGISTRATION-JASMINE DROWN	395.00
HOWARD, MARCI	05/21/2019	6348	REIMBURSEMENT-STATE TRACK	30.39
IDAHO FFA STATE ASSO	05/21/2019	6349	\$48 FFA Dues to Idaho FFA Association	48.00
IDAHO HIGH SCHOOL AC	05/16/2019	6338	2019-20 REGULAR MEMBERSHIP AGREEMENT	912.00
ILLO PIZZA COMPANY	05/16/2019	6341	1ST/2ND FIELD TRIP	304.50
JUAREZ, KASSANDRA	05/28/2019	6365	CHROMEBOOK REFUND	50.00
LA QUINTA INNS & SUI	05/21/2019	6350	STATE FFA	2,079.00
LIVELY, KENNY	06/03/2019	6377	7th/8th FOOTBALL ASSIGNING FEE	50.00
LOMAN, ELLY	05/29/2019	6374	STUDENT BODY BBQ	64.55
LOWRY, BRIAN	05/14/2019	6331	FOOTBALL DECALS	203.50
LOWRY, BRIAN	05/17/2019	6342	7TH 8TH SWIM PARTY FOOD	130.23
MARCH, CARRIE	05/28/2019	6366	CHROMEBOOK REFUND	50.00
MASON'S TROPHIES & G	05/21/2019	6351	Mason Trophies FFA Banquet \$34	34.00
MASON'S TROPHIES & G	05/21/2019	6351	TRACK MEDALS/PINS	38.50
MORENO, VIVIANNA	05/28/2019	6367	CHROMEBOOK REFUND	50.00
PEAK1 ADMINISTRATION	05/22/2019	6352	MAY INSURANCE-GRAYBEAL	15.86
POULSON, JEFF	05/28/2019	6368	CHROMEBOOK REFUND	50.00
PUSCHEL, RACHEL	05/29/2019	6375	CLASSROOM SUPPLIES	193.22
REYNOLDS, BECKY	05/29/2019	6376	CLASSROOM PRIZES	91.15
SCHILDER, CARTER	05/28/2019	6369	CHROMEBOOK REFUND	50.00
SCHOTH, JENNIFER	05/23/2019	6353	SBO GOODBYE LUNCH	21.15
SOUSA, GAVEN	05/14/2019	6334	REIMBURSE FOR ROOTBEER/ICE CREAM	56.67
SUBWAY	05/15/2019	6336	JR HI SWIM PARTY	244.68
SUBWAY	05/24/2019	6354	TEACHER LUNCH	150.00
TAYLOR, KOLBY	05/28/2019	6370	CHROMEBOOK REFUND	50.00
TAYLOR MUSIC CENTER	05/14/2019	6332	REEDS	35.41
TOTT, BAILEY	05/28/2019	6371	CHROMEBOOK REFUND	50.00
VALDEZ, SANTA	05/28/2019	6372	CHROMEBOOK REFUND	30.00
VISA	05/17/2019	6343	\$11.63 shipping for greenhouse labels paid with	11.63

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			Kline VISA	
V	05/17/2019	6343	Banquet Supplies \$172.25 paid with Kline VISA	172.25
VISA	05/17/2019	6343	\$37.23 Paid With Kline VISA FFA Supplies	37.23
VISA	05/17/2019	6343	MUSIC IN THE PARKS	185.00
VISA	05/17/2019	6343	JAZZ FESTIVAL	829.00
VISA	05/17/2019	6343	ATHLETIC BANQUET	70.08
VISA	05/17/2019	6343	Mother day supplies \$48.21 paid with Billington visa	48.21
ZIMMERS, JOHNNIE	05/14/2019	6333	MAY STAFF LUNCH	40.00
Totals for checks				8,679.83