

VENDOR	CHECK DATE	CHECK NUMBER	CHECK INVOICE DESCRIPTION	AMOUNT
AGUIRRE, KIM	11/28/2018	18709	STUDENT LED CONFERENCE WORK	91.00
F D, DENA	11/29/2018	18730	CURRICULUM RETURN PAYMENT	88.22
AMERICAN FAMILY LIFE	11/20/2018	18697	Payroll accrual	26.50
AMERICAN FAMILY LIFE	11/20/2018	18697	Payroll accrual	23.79
AMERICAN FIDELITY 40	11/20/2018	18696	Payroll accrual	561.80
AMERICAN FIDELITY 40	11/20/2018	18696	Payroll accrual	448.75
AMERITAS LIFE INSURA	11/20/2018	18698	Payroll accrual	0.00
AMERITAS LIFE INSURA	11/20/2018	18698	Payroll accrual	537.42
AMERITAS LIFE INSURA	11/20/2018	18698	Payroll accrual	106.70
BILLINGTON, DANIEL	11/29/2018	18731	SMVD DECEMBER MEETING	43.00
BLUE CROSS OF IDAHO	11/20/2018	18699	Payroll accrual	0.00
BLUE CROSS OF IDAHO	11/20/2018	18699	Payroll accrual	570.40
BLUE CROSS OF IDAHO	11/20/2018	18699	Payroll accrual	9,300.00
BLUE CROSS OF IDAHO	11/20/2018	18699	Payroll accrual	12,019.50
CASH & CARRY SMART F	12/05/2018	18746	Non Foods \$47.71 Food \$204.91	252.62
CASH & CARRY SMART F	12/05/2018	18746	Food \$140.17 Non Food \$16.23	156.40
CASH & CARRY SMART F	12/05/2018	18746	Non Food \$ 30.91 Food \$378.05	408.96
CASTLEFORD SCHOOLS #	11/28/2018	18710	STUDENT LED CONFERENCE	457.65
CENTURYLINK	12/05/2018	18747	PHONE BILL	404.80
CHARLIE'S PRODUCE	11/28/2018	18711	Produce	658.15
CHARLIE'S PRODUCE	12/03/2018	18737	Produce	571.41
CONSECO HEALTH INS C	11/20/2018	18700	Payroll accrual	780.10
COOK PEST CONTROL IN	11/30/2018	18733	MONTHLY PEST CONTROL	100.00
CORNER MERC	12/04/2018	18742	FUEL/OIL-STEVEN	78.44
DAHL, KATE	11/30/2018	18734	CLASSROOM SUPPLIES	56.71
REATMENT YOUTH S	11/30/2018	18735	CHANCE NEILSON	1,537.60
DE LAGE LANDEN/ACCOU	11/28/2018	18712	PRINTER/COPIER LEASE	2,135.00
FARNSWORTH SPRINKLER	11/28/2018	18713	WINTERIZE SPRINKLER SYSTEM	130.00
FISHER'S TECHNOLOGY	11/28/2018	18714	TONER CARTRIDGE	66.61
FOOD SERVICE OF AMER	12/03/2018	18741	Food	705.32
GEM STATE PAPER & SU	11/28/2018	18715	BRUTE CADDY BAG	58.25
GEM STATE PAPER & SU	11/16/2018	18621	MAINTENANCE SUPPLY	-73.08
GOPHER	11/28/2018	18716	GYMNASTIC EQUIPMENT-(FUEL UP GRANT)	2,105.96
HAPE, ELAINE	11/14/2018	18640	BALANCE OF CAFETERIA COMPUTER/KITCHEN ITEMS	326.40
HAPE, ELAINE	11/14/2018	18640	NOVEMBER MILEAGE	125.00
HAPE, ELAINE	11/28/2018	18717	STUDENT LED CONFERENCE WORK	126.00
HAPE, ELAINE	12/03/2018	18738	Kitchen Supplies	179.81
HARVEY'S OFFICE PLUS	12/04/2018	18743	POCKET FOLDERS	191.70
IASBO	11/28/2018	18718	IASBO MEMBERSHIP	125.00
IDAHO CENTRAL CREDIT	11/20/2018	18701	Payroll accrual	1,180.00
IDAHO EDUCATION ASSO	11/20/2018	18702	Payroll accrual	231.47
IDAHO POWER	12/05/2018	18748	POWER BILL	4,619.21
INTERNAL REVENUE SER	11/20/2018	201800009	Payroll accrual	9,397.28
INTERNAL REVENUE SER	11/20/2018	201800009	Payroll accrual	8,883.92
INTERNAL REVENUE SER	11/20/2018	201800009	Payroll accrual	2,077.67
INTERNAL REVENUE SER	11/20/2018	201800009	Payroll accrual	8,883.92
INTERNAL REVENUE SER	11/20/2018	201800009	Payroll accrual	2,077.67
J.W. PEPPER	11/28/2018	18719	Band set and score for "Santa's Workshop"	55.99
LS HARDWARE	11/30/2018	18736	KEYS - BOLT CUTTERS	30.56
JONES HARDWARE	12/05/2018	18749	KEYS/TOOL SET	27.96
LIFEMAP	11/20/2018	18703	Payroll accrual	250.80

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MARY MICHENER, MS,CC	12/06/2018	18753	SPEECH LANGUAGE PATHOLOGY SERVICES	3,900.00
MEADOW GOLD DAIRIES,	11/28/2018	18720	Milk	856.17
MEADOW GOLD DAIRIES,	12/03/2018	18739	Milk	545.44
NCPERS GROUP LIFE IN	11/20/2018	18704	Payroll accrual	16.00
NORTHWEST DISTRIBUTI	11/28/2018	18721	Food	3,797.74
PEAK1 ADMINISTRATION	11/20/2018	18705	Payroll accrual	148.81
PERSI	11/20/2018	18706	Payroll accrual	9,308.17
PERSI	11/20/2018	18706	Payroll accrual	1,485.00
PERSI	11/20/2018	18706	Payroll accrual	15,518.19
PERSI	11/20/2018	18706	Payroll accrual	1,590.19
PERSI	12/05/2018	18750	BALANCE	26.90
PITNEY BOWES	11/28/2018	18722	POSTAGE	337.90
PRO ACTIVE ADVANTAGE	11/28/2018	18723	11/6-11/9 SARRAH HALLEY AND TAYLOR MCMULLEN	1,912.00
PRO ACTIVE ADVANTAGE	11/28/2018	18723	11/12-11/16 ARRELLANO-HALLEY-MCMULLEN	1,668.00
PRO ACTIVE ADVANTAGE	12/03/2018	18740	11/19-11/20 SARRAH & TAYLOR	656.00
PRO ACTIVE ADVANTAGE	12/06/2018	18754	11/26-11/30 TAYLOR MCMULLEN	1,088.00
SCHOTH, JENNIFER	12/05/2018	18751	SCHOOL SUPPLY	70.28
ST. LUKE'S MAGIC VAL	11/28/2018	18724	MEDICAL	103.00
ST. LUKE'S MAGIC VAL	11/29/2018	18732	DOYLE HITT-DOT PHYSICAL	68.00
STATE TAX COMMISSION	11/20/2018	18707	Payroll accrual	2,824.00
SUNRISE ENVIRONMENTA	11/28/2018	18725	CARPET SPOTTER	177.64
TIAA BANK	12/05/2018	18752	COPIER/PRINTER LEASE	3,208.95
TWIN FALLS CANAL COM	11/28/2018	18726	IRRIGATION	130.00
TWIN FALLS COUNTY SH	11/20/2018	18708	Payroll accrual	168.55
FALLS COUNTY TR	11/28/2018	18727	PROPERTY TAX BILL	14.22
VACUUM CLEANERS OF I	11/28/2018	18728	SWITCH AND HOSE PARTS	100.68
VERIZON WIRELESS	12/04/2018	18744	CELL PHONES	233.89
VISA	11/16/2018	18641	COSTCO-BATTERIES	63.96
VISA	11/16/2018	18641	GEAR UP -ADV ED-AMBER	516.12
VISA	11/16/2018	18641	HARBOR FREIGHT-GLOVES/GREASE GUN	72.91
VISA	11/16/2018	18641	TABLET STAGE STAND	137.79
VISA	11/16/2018	18641	OIL CHANGE FOR WHITE BUS	51.15
VISA	11/16/2018	18641	KINDERGARTEN BRIDGES	1,354.41
VISA	11/16/2018	18641	SPLASH MATH/STUDY PAD	272.00
VISA	11/16/2018	18641	DECKER EQUIP-PENCIL SHARPENERS	182.89
VISA	11/16/2018	18641	FUEL WHITE BUS	241.98
VISA	11/16/2018	18641	Non Food \$99.99 Food \$150.33	250.32
VISA	11/16/2018	18641	TIMER/NOISE REDUCTION-SP ED	42.55
VISA	11/16/2018	18641	Inkjet	93.66
VISA	11/16/2018	18641	FUEL FOR WHITE BUS	13.19
VISA	11/16/2018	18641	TESTING ITEMS	563.03
WELLS, TODD	11/28/2018	18729	ISBA CONVENTION-REIMBURSEMENT	86.90
WESTERN WASTE SERVIC	12/04/2018	18745	RENTAL AND LOAD SERVICE	325.00

Totals for checks 127,419.92

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A+ DISTRIBUTORS	11/29/2018	6146	CONCESSIONS	693.00
F D, DENA	11/20/2018	6125	HONOR DAY TREATS	25.20
ARLTERPAY TRUST ACC	11/27/2018	6135	Addition to Arbiter Pay account (for referees) ACCT #1500106591	1,500.00
B S & R EQUIPMENT	11/28/2018	6141	POPCORN BAGS	377.34
B S & R EQUIPMENT	11/28/2018	6136	POPCORN BAGS	377.34
B S & R EQUIPMENT	11/28/2018	6136	POPCORN BAGS	-377.34
BILLINGTON, DANIEL	11/27/2018	6129	MILEAGE-INCENTIVE MOVIE TICKETS	28.00
BSN SPORTS	11/27/2018	6130	REVERSIBLES	143.24
BSN SPORTS	11/27/2018	6131	Football Helmets	1,306.79
BSN SPORTS	11/27/2018	6131	#710 HS Athletics	756.45
BSN SPORTS	12/03/2018	6150	JERSEYS	368.08
BUCK'S BAGS INC.	12/04/2018	6155	CHEER UNIFORMS	1,984.44
BUSINESS PROFESSIONA	11/28/2018	6137	BPA MEMBERSHIP	375.00
BUSINESS PROFESSIONA	11/28/2018	6142	BPA MEMBERSHIP	375.00
BUSINESS PROFESSIONA	12/04/2018	6156	MEMBERSHIP	50.00
BUSINESS PROFESSIONA	11/28/2018	6137	BPA MEMBERSHIP	-375.00
CANYON FLORAL	12/11/2018	6158	FRESH FLOWERS	88.70
CARDONA, VALERIA	12/04/2018	6157	SENIOR PROJECT T-SHIRTS	370.00
CASTLEFORD SCHOOLS #	12/03/2018	6151	LUNCHES FOR CHARLIE CORNIE'S SR PROJECT	96.25
COUNTRY MEATS	12/11/2018	6159	JERKY	89.00
ELSNER, PAULETTE	11/20/2018	6126	CHRISTMAS BOXES/BOOKS	143.00
FULLERTON, ALIVIAH	11/20/2018	6127	VOLLEYBALL FEL REFUND	25.00
GOMMER	12/11/2018	6160	ELEMENTARY YOUTH BASKETBALLS	938.51
RLY HIGH SCHOOL	12/11/2018	6161	BPA CONFERENCE REGISTRATION	150.00
MACK, COLLIE	11/28/2018	6143	MS GBB 11/29	165.20
MACK, COLLIE	11/28/2018	6138	MS GBB 11/29	165.20
MACK, COLLIE	11/28/2018	6138	MS GBB 11/29	-165.20
MAGIC VALLEY SPORTSW	11/19/2018	6124	2-4 BASKETBALL T-SHIRTS	381.60
MAGIC VALLEY SPORTSW	11/27/2018	6132	JR HI GBB SHIRTS	304.00
MICKMAN BROTHERS, IN	12/11/2018	6162	WREATH SALES	6,293.60
MIMI'S FLOWER AND GI	11/29/2018	6147	EMPLOYEE ENRICHMENT	200.00
MIMI'S FLOWER AND GI	12/11/2018	6163	EMPLOYEE GATHERING	900.00
NORCO	12/03/2018	6152	BAND SAW BLADE	45.80
NORCO	12/03/2018	6152	CYLINDER RENT	86.41
PRIDE GLASS	11/20/2018	6128	BROKEN AG SHOP WINDOW/DOOR	245.00
SCHOLASTIC	12/11/2018	6165	6th GRADE BOOKS	24.00
SCHWAN'S HOME SERVIC	12/11/2018	6166	ICECREAM	140.23
STATE TAX COMMISSION	12/03/2018	6153	NOVEMBER '18 SALES TAX	283.91
STRUCHEN, JOHN	11/28/2018	6144	MS GBB	70.00
STRUCHEN, JOHN	11/28/2018	6139	MS GBB	70.00
STRUCHEN, JOHN	11/28/2018	6139	MS GBB	-70.00
THE MUSIC CENTER	11/27/2018	6133	Reeds	36.97
THE MUSIC CENTER	11/27/2018	6133	Instrument repair	102.99
THE MUSIC CENTER	11/30/2018	6148	Reeds	122.70
THE MUSIC CENTER	12/11/2018	6164	Ligature and reeds	49.99
THOMAS, RENN	11/28/2018	6145	MS GBB	70.00
THOMAS, RENN	11/28/2018	6140	MS GBB	70.00
THOMAS, RENN	11/28/2018	6140	MS GBB	-70.00
Y, JASON	11/30/2018	6149	FOOD FOR RICHFIELD GAME	99.16
T... FALLS EMBROIDER	11/27/2018	6134	SCREEN PRINT GBB	386.90
VARSITY SPIRIT FASHI	12/03/2018	6154	CHEER UNIFORMS	1,492.58
VISA	11/16/2018	6123	IPAD COVERS-AMAZON	443.63

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VISA	11/16/2018	6123	STATE TRACK- FOOD/HOTEL	1,098.47
V	11/16/2018	6123	STEM SUPPLIES-AMAZON	41.63
VISA	11/16/2018	6123	COUNTRY MEAT JERKY	89.00
VISA	11/16/2018	6123	FFA ORGANIZATION	137.50
VISA	11/16/2018	6123	CONCESSIONS-COSTCO	294.52
Totals for checks				23,113.79