

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
17983	04/04/2018	90.00	4001800265	CUMMINS, JENNIFER	TWIN FALLS	ID	243 TRAVEL Cummins/State Leadership Conference per diem meals	243 E 515000 380 104 993	
		90.00	Totals for 17983						
17984	04/04/2018	70.00	4001800263	IDAHO FFA ASSOCIATIO	BOISE	ID	243 TRAVEL WOLF/Registration for Brian Wolf and Jennifer Cummins for FFA State Leadership Conference	243 E 515000 380 104 993	
		70.00	Totals for 17984						
17985	04/04/2018	116.16	4001800264	WOLF, BRIAN	BUHL	ID	243 TRAVEL WOLF/State Leadership Conference per diem meals and mileage	243 E 515000 380 104 993	
	04/04/2018	20.04	4001800267	WOLF, BRIAN	BUHL	ID	243 TRAVEL WOLF/per diem meals and mileage to FFA district dairy meeting	243 E 515000 380 104 993	
		136.20	Totals for 17985						
17986	04/05/2018	105.00	3011800006	FISHER'S TECHNOLOGY	BOISE	ID	COPY MACHINE STAPLES	100 E 515000 410 103 000	
		105.00	Totals for 17986						
17987	04/05/2018	26.16	4001800252	GARTNER, CONNIE	FILER	ID	PURCHASE SERVICE/mileage for bank deposits	100 E 515000 310 104 000	
	04/05/2018	86.14	4001800227	GARTNER, CONNIE	FILER	ID	SCHOOL ADMIN/per diem meals and mileage to IAEP Conference	100 E 641000 380 104 000	
		112.30	Totals for 17987						
17988	04/05/2018	97.93	1101800262	HOME DEPOT CREDIT SE	LOUISVILLE	KY	7-day programmable touchscreen thermostat Met surface Ivory raceway	100 E 664000 410 000 000	
		97.93	Totals for 17988						
17989	04/05/2018	611.23	7001800140	Houghton Mifflin Har	ORLANDO	FL	Batelle Development Inventory: Complete record forms, pkg of 15 Student workbooks, pkg of 15 Data manager, web single	257 E 521000 410 000 000	
		611.23	Totals for 17989						

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17990	04/05/2018	58.86	6001800376	JOHNSTON, HILLARY	TWIN FALLS	ID	School psychologist mileage to Hollister for counseling sessions: 3/2, 3/9, 3/16	100 E 616000 380 000 000	
		58.86	Totals for 17990						
17991	04/05/2018	149.60	6001800375	JONES, CAROL	TWIN FALLS	ID	ELL teacher mileage for March 2018	100 E 512000 380 105 000	
		149.60	Totals for 17991						
17992	04/05/2018	90.00	4001800166	MADSEN, ROY	TWIN FALLS	ID	SCHOOL ADMIN TRAVEL/Mileage and per diem meals to attend Danielson workshop in Pocatello	100 E 641000 310 104 000	
	04/05/2018	127.53	4001800166	MADSEN, ROY	TWIN FALLS	ID	SCHOOL ADMIN TRAVEL/Mileage and per diem meals to attend Danielson workshop in Pocatello	100 E 641000 380 104 000	
		217.53	Totals for 17992						
17993	04/05/2018	2,445.65	1101800257	MARKS PLUMBING PARTS	FOR WORTH	TX	Repair and maintenance parts for bathrooms; breaker repair kits, rubber closet cushion, EZ flush batteries, urinal, waxless gasket, single-handle lav, sign fits,	100 E 664000 410 000 000	
		2,445.65	Totals for 17993						
17994	04/05/2018	3,171.10	9001800026	OETC	SALEM	OR	OETC - Microsoft EES Renewal	100 E 656000 310 000 000	
		3,171.10	Totals for 17994						
17995	04/05/2018	493.64	4001800230	PACIFIC STEEL & RECY	TWIN FALLS	ID	AGRICULTURE SUPPLIES/metal strips, sheets and strips for FHS	100 E 515000 410 104 052	
		493.64	Totals for 17995						
17996	04/05/2018	230.98	1101800264	PLATT	BOSTON	MA	Light covers	100 E 664000 410 000 000	
		230.98	Totals for 17996						
17997	04/05/2018	36.00	4001800226	POSPICHAL, SUSAN	FILER	ID	SCHOOL ADMIN/per diem meals for IAEOP Conference	100 E 641000 380 104 000	
		36.00	Totals for 17997						
17998	04/05/2018	5,098.50	7001800152	PROGRESSIVE BEHAVIOR	RUPERT	ID	BI-Pro and CBRS School Services, 2/26-3/2/2018, 3/12-3/16/2018,	100 E 521000 310 000 000	

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		5,098.50	Totals for 17998						3/19-3/23/2018
18000	04/05/2018	5.70	6001800370	QUILL CORPORATION	PHILADELPH	PA	sign here tabs for SpEd teachers; sharpies	100 E 651000 410 000 000	
	04/05/2018	16.90	6001800370	QUILL CORPORATION	PHILADELPH	PA	sign here tabs for SpEd teachers; sharpies	257 E 521000 410 000 000	
	04/05/2018	77.28	6011800047	QUILL CORPORATION	PHILADELPH	PA	Surge protectors/charging stations for iPads purchased through Seagraves Family grant funding	236 E 521000 410 000 000	
	04/05/2018	32.02	7001800147	QUILL CORPORATION	PHILADELPH	PA	soiled diaper disposal bags for Frazier and Jensen SpEd classrooms	257 E 521000 410 000 000	
	04/05/2018	38.22	6001800361	QUILL CORPORATION	PHILADELPH	PA	STEM on the Go car/CapEd Science Grant: gloves	236 E 512000 410 000 204	
	04/05/2018	24.29	6001800361	QUILL CORPORATION	PHILADELPH	PA	STEM on the Go car/CapEd Science Grant: baking soda	236 E 512000 410 000 204	
	04/05/2018	9.89	6001800361	QUILL CORPORATION	PHILADELPH	PA	STEM on the Go car/CapEd Science Grant: vinegar	236 E 512000 410 000 204	
	04/05/2018	151.36	4001800232	QUILL CORPORATION	PHILADELPH	PA	SUPPLY/duct tape, plastic push pins, gel pens, stapler, chisel markers	100 E 515000 410 104 000	
	04/05/2018	85.48	4001800232	QUILL CORPORATION	PHILADELPH	PA	SUPPLY/spring powered stapler	100 E 515000 410 104 000	
	04/05/2018	319.79	4001800232	QUILL CORPORATION	PHILADELPH	PA	SUPPLY/ruled pads, tape dispensers, tape, standard staples, retractable red pens, gel roller pens, chisel markers,	100 E 515000 410 104 000	
	04/05/2018	882.00	3011800010	QUILL CORPORATION	PHILADELPH	PA	COPY PAPER	100 E 515000 410 103 000	
	04/05/2018	59.99	3011800011	QUILL CORPORATION	PHILADELPH	PA	Art craft paper	100 E 515000 410 103 000	
	04/05/2018	100.70	3011800011	QUILL CORPORATION	PHILADELPH	PA	COLORED PAPER AND CARDSTOCK	100 E 515000 410 103 000	
	04/05/2018	149.83	3011800011	QUILL CORPORATION	PHILADELPH	PA	COLORED PAPER / BIG ROLLS OF PAPER	100 E 515000 410 103 000	
	04/05/2018	69.99	3011800011	QUILL CORPORATION	PHILADELPH	PA	BIG ROLLS OF PAPER	100 E 515000 410 103 000	
	04/05/2018	155.36	4001800231	QUILL CORPORATION	PHILADELPH	PA	Supplies; file pockets, filler paper, envelopes	100 E 515000 410 104 050	
		2,178.80	Totals for 18000						
18001	04/05/2018	601.24	2001800014	SHIFFLER EQUIPMENT S	DETROIT	MI	16 14 inch chairs	100 E 512000 410 102 000	
		601.24	Totals for 18001						
18002	04/05/2018	306.37	1101800265	SWEET'S SEPTIC TANK	SHOSHONE	ID	Replace electrical box in sewer	100 E 664000 410 000 000	

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		306.37	Totals for 18002				pump chamber at HES	
18003	04/05/2018	133.41	1101800266	THE SHERWIN WILLIAMS	TWIN FALLS	ID	Paint and brushes	100 E 664000 410 000 000
		133.41	Totals for 18003					
18004	04/05/2018	136.90	1101800261	THYSSENKRUPP ELEVATO	ATLANTA	GA	4/1-6/30/2018 service/bronze-oil & grease elevator at FHS	100 E 664000 310 000 000
		136.90	Totals for 18004					
18005	04/05/2018	1,703.00	7001800145	VALLEY COMMUNITY COU	TWIN FALLS	ID	CBRS and BI-Pro school services 3/5-3/9/2018	100 E 521000 310 000 000
	04/05/2018	2,091.00	7001800151	VALLEY COMMUNITY COU	TWIN FALLS	ID	CBRS school services 3/12-3/16/2018	100 E 521000 310 000 000
		3,794.00	Totals for 18005					
18006	04/05/2018	993.74	6001800380	AMERIGAS - JEROME	DALLAS	TX	AmeriGas - Propane for Hollister	100 E 661000 330 101 000
		993.74	Totals for 18006					
18007	04/05/2018	74.00	6001800381	ANDERSON JULIAN & HU	BOISE	ID	General Legal Representation File # 2309-001	100 E 632000 311 000 000
		74.00	Totals for 18007					
18008	04/05/2018	120.00	6001800382	CITY OF HOLLISTER	HOLLISTER	ID	City of Hollister	100 E 661000 330 101 000
		120.00	Totals for 18008					
18009	04/05/2018	211.72	6001800377	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 000 000
	04/05/2018	242.62	6001800377	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 102 000
	04/05/2018	197.14	6001800377	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 103 000
	04/05/2018	302.35	6001800377	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 104 000
	04/05/2018	130.17	6001800377	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 105 000
		1,084.00	Totals for 18009					
18010	04/05/2018	650.00	6001800384	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 512000 312 102 000
	04/05/2018	225.00	6001800384	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 512000 312 101 000
	04/05/2018	227.53	6001800384	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 651000 312 000 000
	04/05/2018	346.00	6001800384	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 512000 312 105 000
	04/05/2018	500.00	6001800384	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 515000 312 103 000
	04/05/2018	500.00	6001800384	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 515000 312 104 000

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18010	04/05/2018	407.18	6001800385	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent - FIS	100 E 512000 312 105 000	
		2,855.71	Totals for 18010						
18011	04/05/2018	819.03	6001800391	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 000 000	
	04/05/2018	139.55	6001800391	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 101 000	
	04/05/2018	161.10	6001800391	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 102 000	
	04/05/2018	156.39	6001800391	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 103 000	
	04/05/2018	208.94	6001800391	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 104 000	
	04/05/2018	206.81	6001800391	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 105 000	
		1,691.82	Totals for 18011						
18012	04/05/2018	248.00	6001800374	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - FIS	100 E 512000 313 105 000	
	04/05/2018	462.61	6001800373	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 512000 313 102 000	
	04/05/2018	17.14	6001800373	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 512000 313 101 000	
	04/05/2018	4.12	6001800373	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 651000 313 000 000	
	04/05/2018	9.14	6001800373	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 512000 313 105 000	
	04/05/2018	188.40	6001800373	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 515000 313 103 000	
	04/05/2018	452.76	6001800373	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 515000 313 104 000	
		1,382.17	Totals for 18012						
18013	04/05/2018	-9.15	8001800208	FOOD SERVICE OF AMER	SEATTLE	WA	4/2/18 Commodities Cereals, Fruits, Veggies, Meats, etc Inv#2766999 - FES Inv#2762433-2767002 - FHS Inv#2767000 - FIS Inv#2767001 - FMS Inv#2763039 - HES	290 E 710000 420 101 000	
	04/05/2018	1,380.22	8001800208	FOOD SERVICE OF AMER	SEATTLE	WA	4/2/18 Commodities Cereals, Fruits, Veggies, Meats, etc Inv#2766999 - FES Inv#2762433-2767002 - FHS Inv#2767000 - FIS Inv#2767001 - FMS Inv#2763039 - HES	290 E 710000 420 102 000	
	04/05/2018	1,834.50	8001800208	FOOD SERVICE OF AMER	SEATTLE	WA	4/2/18 Commodities Cereals, Fruits, Veggies, Meats, etc Inv#2766999 - FES Inv#2762433-2767002 - FHS Inv#2767000 - FIS Inv#2767001 - FMS Inv#2763039 - HES	290 E 710000 420 103 000	
	04/05/2018	2,132.43	8001800208	FOOD SERVICE OF AMER	SEATTLE	WA	4/2/18 Commodities Cereals,	290 E 710000 420 104 000	

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							Fruits, Veggies, Meats, etc Inv#2766999 - FES Inv#2762433-2767002 - FHS Inv#2767000 - FIS Inv#2767001 - FMS Inv#2763039 - HES		
18013	04/05/2018	2,031.44	8001800208	FOOD SERVICE OF AMER	SEATTLE	WA	4/2/18 Commodities Cereals, Fruits, Veggies, Meats, etc Inv#2766999 - FES Inv#2762433-2767002 - FHS Inv#2767000 - FIS Inv#2767001 - FMS Inv#2763039 - HES	290 E 710000 420 105 000	
		7,369.44	Totals for 18013						
18014	04/05/2018	26.11	8001800193	GEM STATE PAPER & SU	TWIN FALLS	ID	3/14/18 Kitchen Items - All Schools Utinsels, Bags Inv#1213662-00 Inv#1215143-00	290 E 710000 405 101 000	
	04/05/2018	163.20	8001800193	GEM STATE PAPER & SU	TWIN FALLS	ID	3/14/18 Kitchen Items - All Schools Utinsels, Bags Inv#1213662-00 Inv#1215143-00	290 E 710000 405 102 000	
	04/05/2018	110.98	8001800193	GEM STATE PAPER & SU	TWIN FALLS	ID	3/14/18 Kitchen Items - All Schools Utinsels, Bags Inv#1213662-00 Inv#1215143-00	290 E 710000 405 103 000	
	04/05/2018	195.84	8001800193	GEM STATE PAPER & SU	TWIN FALLS	ID	3/14/18 Kitchen Items - All Schools Utinsels, Bags Inv#1213662-00 Inv#1215143-00	290 E 710000 405 104 000	
	04/05/2018	156.67	8001800193	GEM STATE PAPER & SU	TWIN FALLS	ID	3/14/18 Kitchen Items - All Schools Utinsels, Bags Inv#1213662-00 Inv#1215143-00	290 E 710000 405 105 000	
		652.80	Totals for 18014						
18015	04/05/2018	110.00	8001800205	KULLHEM, TERESA	TWIN FALLS	ID	3/1-3/30/2018 Server Wages (FMS & FHS)	290 E 710000 390 103 000	
	04/05/2018	46.00	8001800205	KULLHEM, TERESA	TWIN FALLS	ID	3/1-3/30/2018 Server Wages (FMS & FHS)	290 E 710000 390 104 000	
		156.00	Totals for 18015						
18016	04/05/2018	130.55	8001800199	MEADOW GOLD DAIRIES	DENVER	CO	3/20/18 Milk Inv#120209133 - FES Inv#120209137 - FHS Inv1202009139 - FMS	290 E 710000 421 102 000	

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18016	04/05/2018	129.33	8001800199	MEADOW GOLD DAIRIES	DENVER	CO	3/20/18 Milk Inv#120209133 - FES Inv#120209137 - FHS Inv1202009139 - FMS	290 E 710000 421 103 000
	04/05/2018	253.93	8001800199	MEADOW GOLD DAIRIES	DENVER	CO	3/20/18 Milk Inv#120209133 - FES Inv#120209137 - FHS Inv1202009139 - FMS	290 E 710000 421 104 000
	04/05/2018	91.05	8001800202	MEADOW GOLD DAIRIES	DENVER	CO	3/20/18 Milk Inv#120209135 - FIS	290 E 710000 421 105 000
	04/05/2018	300.35	8001800206	MEADOW GOLD DAIRIES	DENVER	CO	3/22/18 Milk Inv#120209218 - FHS Inv#120209220 - FMS Inv#120209222 - FES Inv#120209224 - FIS	290 E 710000 421 102 000
	04/05/2018	128.27	8001800206	MEADOW GOLD DAIRIES	DENVER	CO	3/22/18 Milk Inv#120209218 - FHS Inv#120209220 - FMS Inv#120209222 - FES Inv#120209224 - FIS	290 E 710000 421 103 000
	04/05/2018	172.09	8001800206	MEADOW GOLD DAIRIES	DENVER	CO	3/22/18 Milk Inv#120209218 - FHS Inv#120209220 - FMS Inv#120209222 - FES Inv#120209224 - FIS	290 E 710000 421 104 000
	04/05/2018	328.50	8001800206	MEADOW GOLD DAIRIES	DENVER	CO	3/22/18 Milk Inv#120209218 - FHS Inv#120209220 - FMS Inv#120209222 - FES Inv#120209224 - FIS	290 E 710000 421 105 000
	04/05/2018	137.57	8001800207	MEADOW GOLD DAIRIES	DENVER	CO	3/23/18 Milk - HES Inv#120209246	290 E 710000 421 101 000
		1,671.64	Totals for 18016					
18017	04/05/2018	1,800.00	6001800392	SLC MV SPORTS MEDICI	TWIN FALLS	ID	SLC MV Sports Medicine - Athletic Trainer	100 E 515000 325 000 000
		1,800.00	Totals for 18017					
18018	04/05/2018	25.00	6001800393	SYRINGA	BOISE	ID	Syringa Networks	100 E 656000 310 000 000
		25.00	Totals for 18018					
18019	04/05/2018	170.59	6001800394	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 665000 410 000 000
	04/05/2018	0.00	6001800394	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 542000 380 000 235
	04/05/2018	100.40	6001800394	UNITED OIL	TWIN FALLS	ID	United Oil	241 E 515000 424 000 000
		270.99	Totals for 18019					
18020	04/05/2018	777.51	6001800386	VERIZON WIRELESS	DALLAS	TX	Verizon Wireless	100 E 651000 350 000 000
		777.51	Totals for 18020					
18021	04/05/2018	105.09	6001800389	WELCH MUSIC	TWIN FALLS	ID	Welch Music Inc	100 E 512000 320 105 000
		105.09	Totals for 18021					

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18022	04/05/2018	178.20	6001800379	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services - Portable Toilet	100 E 661000 330 104 000	
	04/05/2018	109.79	6001800378	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 000 000	
	04/05/2018	133.55	6001800378	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 101 000	
	04/05/2018	407.10	6001800378	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 102 000	
	04/05/2018	469.39	6001800378	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 103 000	
	04/05/2018	371.10	6001800378	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 104 000	
	04/05/2018	371.10	6001800378	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 105 000	
		2,040.23	Totals for 18022						
18023	04/11/2018	427.50	4001800270	CASH	TWIN FALLS	ID	INTERSCHOLASTIC STATE--Speech Team Meals	100 E 531000 380 104 000	
		427.50	Totals for 18023						
18024	04/11/2018	72.00	4001800273	DONG, ZACHARY	TWIN FALLS	ID	INTERSCHOLASTIC STATE/per diem meals for State Speech	100 E 531000 380 104 000	
		72.00	Totals for 18024						
18025	04/11/2018	72.00	4001800271	FORSTER, KRISTY	TWIN FALLS	ID	INTERSCHOLASTIC STATE/per diem State Speech meals	100 E 531000 380 104 000	
		72.00	Totals for 18025						
18026	04/11/2018	72.00	4001800272	MARQUARDT, MICHELLE	TWIN FALLS	ID	INTERSCHOLASTIC STATE/per diem meals for State Speech	100 E 531000 380 104 000	
		72.00	Totals for 18026						
18027	04/12/2018	128.63	1101800274	FILER AUTO PARTS & S	FILER	ID	Invoice 53483; Oil and air filters Invoice 53459; power belt	100 E 665000 316 000 000	
		128.63	Totals for 18027						
18028	04/12/2018	30.48	1101800268	GEM STATE PAPER & SU	TWIN FALLS	ID	polish pads	100 E 661000 410 000 000	
	04/12/2018	72.98	1101800269	GEM STATE PAPER & SU	TWIN FALLS	ID	Invoice 1215352-00, custodial supplies; bleach, gloves, urinal cleaner	100 E 661000 410 000 000	
	04/12/2018	62.00	1101800270	GEM STATE PAPER & SU	TWIN FALLS	ID	Invoices 1215352-01 and 1216568-00, bowl cleaner	100 E 661000 410 000 000	
	04/12/2018	31.00	1101800271	GEM STATE PAPER & SU	TWIN FALLS	ID	Invoice 1216568-01; bowl cleaner	100 E 661000 410 000 000	
	04/12/2018	817.24	1101800272	GEM STATE PAPER & SU	TWIN FALLS	ID	Invoice 1216568-00, custodial	100 E 661000 410 000 000	

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18028	04/12/2018	853.55	1101800273	GEM STATE PAPER & SU	TWIN FALLS	ID	supplies; broom handle, disinfectant cleaner, towels, tissue Invoice 1214218-00, custodial supplies; drive wheel kit, bearing and labor to repair ride-on floor scrubber	100 E 661000 410 000 000	
		1,867.25	Totals for 18028						
18029	04/12/2018	218.50	4001800233	HOME DEPOT CREDIT SE	LOUISVILLE	KY	243 SUPPLY & EQUIPMENT STEPHENS/lumber,	243 E 515000 410 104 992	
		218.50	Totals for 18029						
18030	04/12/2018	49.92	6001800388	LES SCHWAB TIRE CENT	BUHL	ID	Replace wiper blades on driver ed car	241 E 515000 424 000 000	
		49.92	Totals for 18030						
18031	04/12/2018	1,489.46	4001800269	NORTH SIDE BUS CO IN	JEROME	ID	INTERSCHOLASTIC TRAN/SPORTS/softball and cheerleading charters	100 E 531000 340 104 000	
		1,489.46	Totals for 18031						
18032	04/12/2018	3,099.00	2001800013	OFFICE VALUE INC	MERIDIAN	ID	copy paper	100 E 512000 410 102 000	
		3,099.00	Totals for 18032						
18033	04/12/2018	12.44	1101800277	PACIFIC STEEL & RECY	TWIN FALLS	ID	HR metal strip, 20'	100 E 663000 410 000 000	
		12.44	Totals for 18033						
18034	04/12/2018	8.18	6001800396	PIERCE, WENDY	TWIN FALLS	ID	March 2018 Mileage for ELL teacher	100 E 512000 380 000 000	
		8.18	Totals for 18034						
18035	04/12/2018	1,179.45	1101800275	PLATT	BOSTON	MA	Lights, ballasts, light fixtures and switches	100 E 664000 410 000 000	
		1,179.45	Totals for 18035						
18036	04/12/2018	2,048.00	7001800153	POSITIVE CONNECTIONS	TWIN FALLS	ID	School PSR services 3/19-3/23/2018	100 E 521000 310 000 000	
	04/12/2018	1,688.00	7001800156	POSITIVE CONNECTIONS	TWIN FALLS	ID	School PSR services 4/2-4/6/2018	100 E 521000 310 000 000	
		3,736.00	Totals for 18036						

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
18037	04/12/2018	397.94	5001800046	QUILL CORPORATION	PHILADELPH	PA	Paper, Kleenex	100 E 512000 410 105 000	
	04/12/2018	41.36	7001800150	QUILL CORPORATION	PHILADELPH	PA	Babywipes and tissues for Lisa Ennis' Special Ed classrooms	257 E 521000 410 000 000	
	04/12/2018	6.74	6001800387	QUILL CORPORATION	PHILADELPH	PA	Toner Cartridge for J. Johnson SpEd room Tissue for FDO	100 E 651000 410 000 000	
	04/12/2018	37.82	6001800387	QUILL CORPORATION	PHILADELPH	PA	Toner Cartridge for J. Johnson SpEd room Tissue for FDO	257 E 521000 410 000 000	
	04/12/2018	54.39	7001800142	QUILL CORPORATION	PHILADELPH	PA	toner cartridge for Kara Smith's SpEd room	257 E 521000 410 000 000	
		538.25	Totals for 18037						
18038	04/12/2018	357.76	6001800357	SCHOOL SPECIALTY	CHICAGO	IL	STEM on the Go Science cart supplies; measuring sets, glue, magnets, tweezers, plaster	236 E 512000 410 000 204	
	04/12/2018	18.10	6001800362	SCHOOL SPECIALTY	CHICAGO	IL	STEM on the Go car/CapEd Science Grant: plaster of paris	236 E 512000 410 000 204	
		375.86	Totals for 18038						
18039	04/12/2018	60.01	1101800276	WATTS HYDRAULIC & RE	TWIN FALLS	ID	wire hose and hose ends	100 E 663000 410 000 000	
		60.01	Totals for 18039						
18040	04/12/2018	223.70	8001800209	CALLEN REFRIGERATION	FILER	ID	3/2/18 Install Filters on Steamers (FIS & FHS) Inv#13728	290 E 710000 310 104 000	
	04/12/2018	223.70	8001800209	CALLEN REFRIGERATION	FILER	ID	3/2/18 Install Filters on Steamers (FIS & FHS) Inv#13728	290 E 710000 310 105 000	
	04/12/2018	80.00	8001800210	CALLEN REFRIGERATION	FILER	ID	4/9/18 Cooler Repair (FMS) Inv#13773	290 E 710000 310 103 000	
		527.40	Totals for 18040						
18041	04/12/2018	739.96	8001800214	FOOD SERVICE OF AMER	SEATTLE	WA	4/9/18 Commodities Cereal, Fruits, Veggies, Meats, etc Inv#2770406 - FES Inv#2770409-2771670 FHS Inv#2770407 - FIS Inv#2768704-2770408 - FMS Inv#2768406-2771889 - HES	290 E 710000 420 101 000	
	04/12/2018	1,137.29	8001800214	FOOD SERVICE OF AMER	SEATTLE	WA	4/9/18 Commodities Cereal, Fruits, Veggies, Meats, etc Inv#2770406 - FES Inv#2770409-2771670 FHS Inv#2770407 - FIS	290 E 710000 420 102 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR VENDOR	CITY	STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
18041	04/12/2018	311.45	8001800214	FOOD SERVICE OF AMER	SEATTLE	WA	Inv#2768704-2770408 - FMS Inv#2768406-2771889 - HES 4/9/18 Commodities Cereal, Fruits, Veggies, Meats, etc Inv#2770406 - FES Inv#2770409-2771670 FHS Inv#2770407 - FIS Inv#2768704-2770408 - FMS Inv#2768406-2771889 - HES	290 E 710000 420 103 000	
	04/12/2018	1,042.27	8001800214	FOOD SERVICE OF AMER	SEATTLE	WA	4/9/18 Commodities Cereal, Fruits, Veggies, Meats, etc Inv#2770406 - FES Inv#2770409-2771670 FHS Inv#2770407 - FIS Inv#2768704-2770408 - FMS Inv#2768406-2771889 - HES	290 E 710000 420 104 000	
	04/12/2018	1,455.08	8001800214	FOOD SERVICE OF AMER	SEATTLE	WA	4/9/18 Commodities Cereal, Fruits, Veggies, Meats, etc Inv#2770406 - FES Inv#2770409-2771670 FHS Inv#2770407 - FIS Inv#2768704-2770408 - FMS Inv#2768406-2771889 - HES	290 E 710000 420 105 000	
		4,686.05	Totals for 18041						
18042	04/12/2018	50,000.00	6011800049	IDAHO DEPARTMENT OF	BOISE	ID	Medicaid Match	100 R 419902 000 000 000	
		50,000.00	Totals for 18042						
18043	04/12/2018	1,024.91	6001800399	IDAHO POWER	SEATTLE	WA	Idaho Power - Hollister	100 E 661000 330 101 000	
	04/12/2018	3,266.93	6001800398	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 102 000	
	04/12/2018	1,654.89	6001800398	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 103 000	
	04/12/2018	4,441.84	6001800398	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 104 000	
	04/12/2018	2,058.73	6001800398	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 105 000	
		12,447.30	Totals for 18043						
18044	04/12/2018	273.38	8001800211	MEADOW GOLD DAIRIES	DENVER	CO	4/3/18 Milk Inv#120209392 - FES Inv#120209396 - FHS Inv#120209398 - FMS	290 E 710000 421 102 000	
	04/12/2018	287.61	8001800211	MEADOW GOLD DAIRIES	DENVER	CO	4/3/18 Milk Inv#120209392 - FES Inv#120209396 - FHS Inv#120209398 - FMS	290 E 710000 421 103 000	
	04/12/2018	192.47	8001800211	MEADOW GOLD DAIRIES	DENVER	CO	4/3/18 Milk Inv#120209392 - FES	290 E 710000 421 104 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
							Inv#120209396 - FHS Inv#120209398 - FMS		
18044	04/12/2018	58.00	8001800212	MEADOW GOLD DAIRIES	DENVER	CO	4/6/18 Milk Inv#120209479 - FES Inv#120209481 - FIS Inv#120209483 - FHS Inv#120209485 - FMS Inv#120209491 - HES	290 E 710000 421 101 000	
	04/12/2018	341.43	8001800212	MEADOW GOLD DAIRIES	DENVER	CO	4/6/18 Milk Inv#120209479 - FES Inv#120209481 - FIS Inv#120209483 - FHS Inv#120209485 - FMS Inv#120209491 - HES	290 E 710000 421 102 000	
	04/12/2018	156.22	8001800212	MEADOW GOLD DAIRIES	DENVER	CO	4/6/18 Milk Inv#120209479 - FES Inv#120209481 - FIS Inv#120209483 - FHS Inv#120209485 - FMS Inv#120209491 - HES	290 E 710000 421 103 000	
	04/12/2018	155.12	8001800212	MEADOW GOLD DAIRIES	DENVER	CO	4/6/18 Milk Inv#120209479 - FES Inv#120209481 - FIS Inv#120209483 - FHS Inv#120209485 - FMS Inv#120209491 - HES	290 E 710000 421 104 000	
	04/12/2018	395.05	8001800212	MEADOW GOLD DAIRIES	DENVER	CO	4/6/18 Milk Inv#120209479 - FES Inv#120209481 - FIS Inv#120209483 - FHS Inv#120209485 - FMS Inv#120209491 - HES	290 E 710000 421 105 000	
	04/12/2018	287.79	8001800215	MEADOW GOLD DAIRIES	DENVER	CO	4/3/18 Milk Inv#120209394 - FIS	290 E 710000 421 105 000	
		2,147.07	Totals for 18044						
18045	04/12/2018	13.50	8001800186	TREASURE VALLEY COFF	BOISE	ID	3/31/18 Bottled Water Inv#2160:05470651 - FMS Inv#2160:05470649 - FHS	290 E 710000 405 103 000	
	04/12/2018	9.00	8001800186	TREASURE VALLEY COFF	BOISE	ID	3/31/18 Bottled Water Inv#2160:05470651 - FMS Inv#2160:05470649 - FHS	290 E 710000 405 104 000	
	04/12/2018	13.50	8001800192	TREASURE VALLEY COFF	BOISE	ID	3/15/18 Bottle Water Inv#2160:05470645 - FIS Inv#2160:05490218 - FHS Inv#2160:05490220 - FMS	290 E 710000 405 103 000	
	04/12/2018	22.50	8001800192	TREASURE VALLEY COFF	BOISE	ID	3/15/18 Bottle Water Inv#2160:05470645 - FIS Inv#2160:05490218 - FHS Inv#2160:05490220 - FMS	290 E 710000 405 104 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
18045	04/12/2018	13.50	8001800192	TREASURE VALLEY COFF	BOISE	ID	3/15/18 Bottle Water Inv#2160:05470645 - FIS Inv#2160:05490218 - FHS Inv#2160:05490220 - FMS	290 E 710000 405 105 000	
	04/12/2018	22.50	6001800402	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 101 000	
	04/12/2018	81.00	6001800402	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 102 000	
	04/12/2018	67.50	6001800402	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 515000 410 103 000	
	04/12/2018	22.50	6001800402	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 651000 410 000 000	
	04/12/2018	76.50	6001800402	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 105 000	
		342.00	Totals for 18045						
18046	04/20/2018	105.00	4001800257	ADVANCED DRUG DETECT	TWIN FALLS	ID	INTERSCHOLASTIC DRUG TESTING/7	100 E 531000 414 104 000	
		105.00	Totals for 18046						
18047	04/20/2018	109.85	7001800141	Houghton Mifflin Har	ORLANDO	FL	Scales of Independent Behavior-Revised (SIB-R), short form response booklets and pad of 25 IPRs	257 E 521000 410 000 000	
		109.85	Totals for 18047						
18048	04/20/2018	7,035.66	7001800154	PRIMARY THERAPY SOUR	TWIN FALLS	ID	PT/OT school services 3/1-3/31/2018	100 E 521000 310 000 000	
		7,035.66	Totals for 18048						
18049	04/20/2018	328.99	4001800266	SAFEGUARD BUSINESS S	CHICAGO	IL	SUPPLY/1000 custom laser checks	100 E 515000 410 104 000	
		328.99	Totals for 18049						
18050	04/20/2018	264.92	2001800011	SCHOOL SPECIALTY	CHICAGO	IL	Office supplies, Quote from School Specialty \$264.92	100 E 512000 410 102 000	
		264.92	Totals for 18050						
18051	04/20/2018	4,450.50	7001800157	VALLEY COMMUNITY COU	TWIN FALLS	ID	CBRS school services 3/19-3/23 and 4/2-4/6/2018	100 E 521000 310 000 000	
		4,450.50	Totals for 18051						
18052	04/20/2018	1,687.70	8001800217	FOOD SERVICE OF AMER	SEATTLE	WA	4/16 & 4/17/18 Commodities Inv#2773706 & 2774606 - FES Inv#2773709 - FHS Inv#2773707 - FIS Inv#2773708 - FMS	290 E 710000 420 102 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
18052	04/20/2018	960.01	8001800217	FOOD SERVICE OF AMER	SEATTLE	WA	4/16 & 4/17/18 Commodities Inv#2773706 & 2774606 - FES Inv#2773709 - FHS Inv#2773707 - FIS Inv#2773708 - FMS	290 E 710000 420 103 000	
	04/20/2018	2,301.01	8001800217	FOOD SERVICE OF AMER	SEATTLE	WA	4/16 & 4/17/18 Commodities Inv#2773706 & 2774606 - FES Inv#2773709 - FHS Inv#2773707 - FIS Inv#2773708 - FMS	290 E 710000 420 104 000	
	04/20/2018	1,143.82	8001800217	FOOD SERVICE OF AMER	SEATTLE	WA	4/16 & 4/17/18 Commodities Inv#2773706 & 2774606 - FES Inv#2773709 - FHS Inv#2773707 - FIS Inv#2773708 - FMS	290 E 710000 420 105 000	
	04/20/2018	384.12	8001800226	FOOD SERVICE OF AMER	SEATTLE	WA	4/18/18 Commodity Cereal, Veggies, etc. Inv#2775250 - HES	290 E 710000 420 101 000	
		6,476.66	Totals for 18052						
18053	04/20/2018	97.52	8001800216	GOOD SOURCE TOOLS FO	EMMETT	ID	Inv#SI0440421 4/13/18 Commodities - All Schools Canned/Frozen Fruits, Meats, etc	290 E 710000 420 101 000	
	04/20/2018	609.48	8001800216	GOOD SOURCE TOOLS FO	EMMETT	ID	Inv#SI0440421 4/13/18 Commodities - All Schools Canned/Frozen Fruits, Meats, etc	290 E 710000 420 102 000	
	04/20/2018	414.44	8001800216	GOOD SOURCE TOOLS FO	EMMETT	ID	Inv#SI0440421 4/13/18 Commodities - All Schools Canned/Frozen Fruits, Meats, etc	290 E 710000 420 103 000	
	04/20/2018	585.09	8001800216	GOOD SOURCE TOOLS FO	EMMETT	ID	Inv#SI0440421 4/13/18 Commodities - All Schools Canned/Frozen Fruits, Meats, etc	290 E 710000 420 104 000	
	04/20/2018	731.37	8001800216	GOOD SOURCE TOOLS FO	EMMETT	ID	Inv#SI0440421 4/13/18 Commodities - All Schools Canned/Frozen Fruits, Meats, etc	290 E 710000 420 105 000	
		2,437.90	Totals for 18053						
18054	04/20/2018	60.61	6001800407	MCI	ALBANY	NY	MCI Business Gold	100 E 651000 350 000 000	
		60.61	Totals for 18054						
18055	04/20/2018	216.72	8001800213	MEADOW GOLD DAIRIES	DENVER	CO	4/10/18 Milk Inv#120209548 - FES Inv#120209550 - FIS Inv#120209552 - FHS Inv#120209554 - FMS	290 E 710000 421 102 000	

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18055	04/20/2018	143.07	8001800213	MEADOW GOLD DAIRIES	DENVER	CO	4/10/18 Milk Inv#120209548 - FES Inv#120209550 - FIS Inv#120209552 - FHS Inv#120209554 - FMS	290 E 710000 421 103 000	
	04/20/2018	222.30	8001800213	MEADOW GOLD DAIRIES	DENVER	CO	4/10/18 Milk Inv#120209548 - FES Inv#120209550 - FIS Inv#120209552 - FHS Inv#120209554 - FMS	290 E 710000 421 104 000	
	04/20/2018	125.10	8001800213	MEADOW GOLD DAIRIES	DENVER	CO	4/10/18 Milk Inv#120209548 - FES Inv#120209550 - FIS Inv#120209552 - FHS Inv#120209554 - FMS	290 E 710000 421 105 000	
	04/20/2018	125.03	8001800220	MEADOW GOLD DAIRIES	DENVER	CO	4/13/18 Milk Inv#120209638 - FES Inv#120209640 - FIS Inv#120209644 - FMS Inv#120209650 - HES	290 E 710000 421 101 000	
	04/20/2018	270.03	8001800220	MEADOW GOLD DAIRIES	DENVER	CO	4/13/18 Milk Inv#120209638 - FES Inv#120209640 - FIS Inv#120209644 - FMS Inv#120209650 - HES	290 E 710000 421 102 000	
	04/20/2018	185.22	8001800220	MEADOW GOLD DAIRIES	DENVER	CO	4/13/18 Milk Inv#120209638 - FES Inv#120209640 - FIS Inv#120209644 - FMS Inv#120209650 - HES	290 E 710000 421 103 000	
	04/20/2018	453.05	8001800220	MEADOW GOLD DAIRIES	DENVER	CO	4/13/18 Milk Inv#120209638 - FES Inv#120209640 - FIS Inv#120209644 - FMS Inv#120209650 - HES	290 E 710000 421 105 000	
	04/20/2018	159.13	8001800225	MEADOW GOLD DAIRIES	DENVER	CO	4/13/18 Milk Inv#120209642 - FHS	290 E 710000 421 104 000	
		1,899.65	Totals for 18055						
18056	04/20/2018	0.00	6001800409	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 531000 340 103 000	
	04/20/2018	2,702.74	6001800409	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 531000 340 104 000	
	04/20/2018	44,408.83	6001800409	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 342 000 000	
	04/20/2018	1,490.51	6001800409	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 344 000 000	
	04/20/2018	0.00	6001800409	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 346 104 000	
	04/20/2018	0.00	6001800409	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 346 104 115	
	04/20/2018	2,670.33	6001800409	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 343 000 000	
	04/20/2018	0.00	6001800409	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 345 000 236	
		51,272.41	Totals for 18056						
18057	04/20/2018	101.25	8001800194	NPC International	PITTSBURG	KS	3/15/18 Pizza - FHS Inv#196318031500000101	290 E 710000 420 104 000	
		101.25	Totals for 18057						
18058	04/20/2018	137.72	6001800406	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 665000 410 000 000	

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18058	04/20/2018	0.00	6001800406	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 542000 380 000 235	
	04/20/2018	45.70	6001800406	UNITED OIL	TWIN FALLS	ID	United Oil	241 E 515000 424 000 000	
		183.42	Totals for 18058						
18059	04/20/2018	179.80	8001800219	WEST COAST PAPER COM	SEATTLE	WA	Inv#10594895 Kitchen Supplies Dishwasher Detergent	290 E 710000 405 102 000	
	04/20/2018	179.80	8001800219	WEST COAST PAPER COM	SEATTLE	WA	Inv#10594895 Kitchen Supplies Dishwasher Detergent	290 E 710000 405 105 000	
		359.60	Totals for 18059						
18060	04/26/2018	88.17	0	AFLAC	COLUMBUS	GA	Payroll accrual	100 L 219000 000 000 000	
		88.17	Totals for 18060						
18061	04/26/2018	767.56	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	9.08	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	257 L 219000 000 000 000	
	04/26/2018	640.99	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	100 L 219000 000 000 000	
		1,417.63	Totals for 18061						
18062	04/26/2018	1,017.68	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	135.93	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	257 L 219000 000 000 000	
	04/26/2018	106.49	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	290 L 219000 000 000 000	
	04/26/2018	1,662.52	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	102.00	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	257 L 219000 000 000 000	
	04/26/2018	120.80	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	290 L 219000 000 000 000	
	04/26/2018	9.80	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	271 L 219000 000 000 000	
	04/26/2018	206.70	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	17.60	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	257 L 219000 000 000 000	
	04/26/2018	30.80	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	290 L 219000 000 000 000	
	04/26/2018	137.06	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	52.14	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	290 L 219000 000 000 000	
	04/26/2018	1,070.22	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	35.62	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	257 L 219000 000 000 000	
	04/26/2018	108.14	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	290 L 219000 000 000 000	
	04/26/2018	70.60	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	16.00	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	290 L 219000 000 000 000	
	04/26/2018	1,084.23	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	20.67	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	257 L 219000 000 000 000	
	04/26/2018	138.25	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	290 L 219000 000 000 000	
	04/26/2018	10.75	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	251 L 219000 000 000 000	

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18062	04/26/2018	-59.90	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	-20.10	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	-9.20	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	-38.60	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	-24.50	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	59.90	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	20.10	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	9.20	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	38.60	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	24.50	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
		6,154.00	Totals for 18062						
18063	04/26/2018	260.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	50.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
		310.00	Totals for 18063						
18064	04/26/2018	47.36	0	AMERITAS	LINCOLN	NE	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	22.80	0	AMERITAS	LINCOLN	NE	Payroll accrual	290 L 219000 000 000 000	
	04/26/2018	271.36	0	AMERITAS	LINCOLN	NE	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	64.36	0	AMERITAS	LINCOLN	NE	Payroll accrual	290 L 219000 000 000 000	
	04/26/2018	12.28	0	AMERITAS	LINCOLN	NE	Payroll accrual	251 L 219000 000 000 000	
		418.16	Totals for 18064						
18065	04/26/2018	150.00	0	ASPIRE FINANCIAL SER	TAMPA	FL	Payroll accrual	100 L 219000 000 000 000	
		150.00	Totals for 18065						
18066	04/26/2018	733.69	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	70.90	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	04/26/2018	1.66	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	243 L 219000 000 000 000	
	04/26/2018	21.72	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	04/26/2018	53.13	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	04/26/2018	10.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	04/26/2018	77.40	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	16.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	04/26/2018	21.90	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	04/26/2018	2,626.59	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	167.24	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	04/26/2018	7.32	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	243 L 219000 000 000 000	
	04/26/2018	21.65	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
18066	04/26/2018	43.50	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	04/26/2018	34.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	04/26/2018	252.20	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	34.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	04/26/2018	7,093.10	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	63.60	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	243 L 219000 000 000 000	
	04/26/2018	330.00	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	04/26/2018	2,599.85	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	288.85	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	04/26/2018	476.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	92.23	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	04/26/2018	85.40	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	04/26/2018	2,955.18	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	197.61	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	04/26/2018	355.53	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	04/26/2018	248.03	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	04/26/2018	50,886.51	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	04/26/2018	4,706.84	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 218000 000 000 000	
	04/26/2018	53.65	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	243 L 218000 000 000 000	
	04/26/2018	3,793.65	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 218000 000 000 000	
	04/26/2018	2,341.65	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 218000 000 000 000	
	04/26/2018	541.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 218000 000 000 000	
	04/26/2018	17,586.15	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	04/26/2018	475.72	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 218000 000 000 000	
	04/26/2018	889.20	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 218000 000 000 000	
	04/26/2018	889.20	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 218000 000 000 000	
	04/26/2018	833.63	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	245 L 218000 000 000 000	
	04/26/2018	222.30	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	258 L 218000 000 000 000	
	04/26/2018	-10.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	-42.70	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	-541.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	04/26/2018	10.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	42.70	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	541.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	04/26/2018	130.00	0	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium	100 L 222000 000 000 000	
		102,332.88	Totals for 18066						
18067	04/26/2018	399.93	0	BPA HEALTH	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	04/26/2018	35.27	0	BPA HEALTH	BOISE	ID	Payroll accrual	257 L 218000 000 000 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
18067	04/26/2018	0.26	0	BPA HEALTH	BOISE	ID	Payroll accrual	243 L 218000 000 000 000	
	04/26/2018	26.97	0	BPA HEALTH	BOISE	ID	Payroll accrual	290 L 218000 000 000 000	
	04/26/2018	20.24	0	BPA HEALTH	BOISE	ID	Payroll accrual	251 L 218000 000 000 000	
	04/26/2018	2.62	0	BPA HEALTH	BOISE	ID	Payroll accrual	253 L 218000 000 000 000	
	04/26/2018	4.91	0	BPA HEALTH	BOISE	ID	Payroll accrual	245 L 218000 000 000 000	
	04/26/2018	1.05	0	BPA HEALTH	BOISE	ID	Payroll accrual	271 L 218000 000 000 000	
	04/26/2018	1.31	0	BPA HEALTH	BOISE	ID	Payroll accrual	258 L 218000 000 000 000	
	04/26/2018	2.62	0	BPA HEALTH	BOISE	ID	Payroll accrual	244 L 218000 000 000 000	
	04/26/2018	-2.62	0	BPA HEALTH	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	04/26/2018	2.62	0	BPA HEALTH	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
		495.18	Totals for 18067						
18068	04/26/2018	1,041.65	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	22.32	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	04/26/2018	45.45	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	04/26/2018	-25.82	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	25.82	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
		1,109.42	Totals for 18068						
18069	04/26/2018	16,052.94	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	189.21	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	04/26/2018	52.38	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	243 L 219000 000 000 000	
	04/26/2018	203.98	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	04/26/2018	382.67	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	04/26/2018	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	253 L 219000 000 000 000	
	04/26/2018	405.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	245 L 219000 000 000 000	
	04/26/2018	72.59	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	271 L 219000 000 000 000	
	04/26/2018	3.50	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	258 L 219000 000 000 000	
	04/26/2018	50.73	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	241 L 219000 000 000 000	
	04/26/2018	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	04/26/2018	270.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	-107.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/26/2018	105.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
		17,681.00	Totals for 18069						
18070	04/26/2018	616.00	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	100 L 218000 000 000 000	
	04/26/2018	54.70	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	257 L 218000 000 000 000	
	04/26/2018	0.40	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	243 L 218000 000 000 000	
	04/26/2018	40.93	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	290 L 218000 000 000 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER
18070	04/26/2018	31.50	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	251 L 218000 000 000 000
	04/26/2018	4.08	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	253 L 218000 000 000 000
	04/26/2018	7.65	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	245 L 218000 000 000 000
	04/26/2018	1.63	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	271 L 218000 000 000 000
	04/26/2018	2.04	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	258 L 218000 000 000 000
	04/26/2018	2.39	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	244 L 218000 000 000 000
	04/26/2018	-4.08	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	100 L 218000 000 000 000
	04/26/2018	4.08	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	100 L 218000 000 000 000
		761.32		Totals for 18070				
18071	04/26/2018	16.00	0	NCBERS GROUP LIFE IN	DALLAS	TX	Payroll accrual	100 L 219000 000 000 000
		16.00		Totals for 18071				
18072	04/26/2018	314.79	0	TWIN FALLS COUNTY SH	TWIN FALLS	ID	Payroll accrual	100 L 219000 000 000 000
		314.79		Totals for 18072				
18073	04/26/2018	100.00	0	WADDELL & REED INC	SHAWNEE MI	KS	Payroll accrual	100 L 219000 000 000 000
		100.00		Totals for 18073				
18074	04/26/2018	222.90	0	WASHINGTON NATIONAL	PITTSBURGH PA		Payroll accrual	100 L 219000 000 000 000
		222.90		Totals for 18074				
18075	04/26/2018	120.89	1101800289	BARRY EQUIPMENT & RE	TWIN FALLS	ID	Pump rental	100 E 665000 310 000 000
		120.89		Totals for 18075				
18076	04/26/2018	104.80	6001800415	CARLLSON, MODESTA	TWIN FALLS	ID	Migrant Liaison mileage for March-April 2018	253 E 512000 380 000 000
		104.80		Totals for 18076				
18077	04/26/2018	10.00	7001800158	CITY OF FILER	FILER	ID	Advertise on City message board for Child Find activity	257 E 616000 350 000 000
		10.00		Totals for 18077				
18078	04/26/2018	64.25	1101800287	FILER AUTO PARTS & S	FILER	ID	Materials for oil change on mowers	100 E 665000 316 000 000
		64.25		Totals for 18078				
18079	04/26/2018	130.15	1101800286	FLOYD LILLY COMPANY	TWIN FALLS	ID	Parts for pump repair	100 E 664000 410 000 000
		130.15		Totals for 18079				

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER
18080	04/26/2018	54.35	1101800285	GEM STATE PAPER & SU	TWIN FALLS	ID	triangle vacuum bags, snap lock pad retainer	100 E 661000 410 000 000
	04/26/2018	1,182.74	1101800290	GEM STATE PAPER & SU	TWIN FALLS	ID	Custodial supplies; towels, tissue, vacuum bags, handwash, cleaner, gloves, mops	100 E 661000 410 000 000
	04/26/2018	111.15	1101800291	GEM STATE PAPER & SU	TWIN FALLS	ID	Custodial supplies; vacuum bags	100 E 661000 410 000 000
		1,348.24	Totals for 18080					
18081	04/26/2018	19.35	1101800279	GROVER ELECTRIC & PL	TWIN FALLS	ID	electrical tape	100 E 663000 410 000 000
		19.35	Totals for 18081					
18082	04/26/2018	225.00	6001800408	IDAHO DIGITAL LEARNI	BOISE	ID	2018 online Spring Flex B Courses	100 E 515000 310 000 000
		225.00	Totals for 18082					
18083	04/26/2018	3,948.00	1101800283	IDAHO FARM STORE, IN	HAZELTON	ID	Invoice 01290: lawn and field care, fertilizers, supplements, weed control	100 E 665000 310 000 000
		3,948.00	Totals for 18083					
18084	04/26/2018	53.20	1101800281	LOGANS MARKET	FILER	ID	Logan's Market/March 2018 charges, mouse traps, bolt and bolt cutters, paint, distilled water, hasp,handle, drawer spacer	100 E 664000 410 000 000
		53.20	Totals for 18084					
18085	04/26/2018	2,566.35	1101800282	PIPECO INC	TWIN FALLS	ID	Order No.: S2970470.001Pump and pipe hydraulic seals, filters,	100 E 663000 410 000 000
		2,566.35	Totals for 18085					
18086	04/26/2018	249.02	1101800284	PLATT	BOSTON	MA	batteries for emergency lights	100 E 664000 410 000 000
		249.02	Totals for 18086					
18087	04/26/2018	1,768.00	7001800159	POSITIVE CONNECTIONS	TWIN FALLS	ID	School PSR services 4/9-4/13/2018	100 E 521000 310 000 000
		1,768.00	Totals for 18087					
18088	04/26/2018	6.12	6001800404	QUILL CORPORATION	PHILADELPH	PA	Signature stamp for Wendy French-Healea Manila folders for office	100 E 651000 410 000 000
	04/26/2018	27.62	6001800404	QUILL CORPORATION	PHILADELPH	PA	Signature stamp for Wendy	257 E 521000 410 000 000

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR VENDOR	CITY	STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER
		33.74	Totals for 18088				French-Healea Manila folders for office	
18089	04/26/2018	212.15	1101800280	SHIFFLER EQUIPMENT S	DETROIT	MI	6' x 10' Outdoor American flags (nylon)	100 E 663000 410 000 000
		212.15	Totals for 18089					
18090	04/26/2018	550.00	4001800262	SUBWAY	BUHL	ID	SUPPLY/Teacher appreciation gift cards	100 E 515000 410 104 000
		550.00	Totals for 18090					
18091	04/26/2018	350.00	1101800288	SWEET'S SEPTIC TANK	SHOSHONE	ID	Cleaned irrigation line at FMS	100 E 665000 310 000 000
		350.00	Totals for 18091					
18092	04/26/2018	2,181.00	7001800160	VALLEY COMMUNITY COU	TWIN FALLS	ID	School CBRS services 4/9-4/13/2018	100 E 521000 310 000 000
		2,181.00	Totals for 18092					
18093	04/26/2018	64.73	4001800275	WOLF, BRIAN	BUHL	ID	243 TRAVEL WOLF/lunch and mileage to FFA District Forestry Meeting	243 E 515000 380 104 993
		64.73	Totals for 18093					
18094	04/26/2018	159.92	6001800414	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - FIS	100 E 512000 313 105 000
	04/26/2018	499.23	6001800413	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 512000 313 102 000
	04/26/2018	28.86	6001800413	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 512000 313 101 000
	04/26/2018	39.02	6001800413	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 651000 313 000 000
	04/26/2018	0.00	6001800413	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 512000 313 105 000
	04/26/2018	149.73	6001800413	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 515000 313 103 000
	04/26/2018	304.11	6001800413	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 515000 313 104 000
		1,180.87	Totals for 18094					
18095	04/26/2018	1,080.20	8001800228	FOOD SERVICE OF AMER	SEATTLE	WA	4/23/18 Commodities Juices, Cereals, Chips, Fruits, Meats, Breads, Veggies, etc Inv27750192777165 - FES Inv#2775031 & 2777169 - FHS Inv#2775022 & 2777167 - FIS Inv#2775522 & 2777168 - FMS	290 E 710000 420 102 000
	04/26/2018	555.61	8001800228	FOOD SERVICE OF AMER	SEATTLE	WA	4/23/18 Commodities Juices,	290 E 710000 420 103 000

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR VENDOR	CITY	STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER
							Cereals, Chips, Fruits, Meats, Breads, Veggies, etc Inv27750192777165 - FES Inv#2775031 & 2777169 - FHS Inv#2775022 & 2777167 - FIS Inv#2775522 & 2777168 - FMS	
18095	04/26/2018	1,164.86	8001800228	FOOD SERVICE OF AMER	SEATTLE	WA	4/23/18 Commodities Juices, Cereals, Chips, Fruits, Meats, Breads, Veggies, etc Inv27750192777165 - FES Inv#2775031 & 2777169 - FHS Inv#2775022 & 2777167 - FIS Inv#2775522 & 2777168 - FMS	290 E 710000 420 104 000
	04/26/2018	1,339.29	8001800228	FOOD SERVICE OF AMER	SEATTLE	WA	4/23/18 Commodities Juices, Cereals, Chips, Fruits, Meats, Breads, Veggies, etc Inv27750192777165 - FES Inv#2775031 & 2777169 - FHS Inv#2775022 & 2777167 - FIS Inv#2775522 & 2777168 - FMS	290 E 710000 420 105 000
		4,139.96	Totals for 18095					
18096	04/26/2018	78.55	6001800411	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 000 000
	04/26/2018	1,096.53	6001800411	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 102 000
	04/26/2018	1,524.24	6001800411	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 103 000
	04/26/2018	2,144.44	6001800411	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 104 000
	04/26/2018	1,177.73	6001800411	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 105 000
		6,021.49	Totals for 18096					
18097	04/26/2018	76.30	8001800229	JORDAN, LACEY	TWIN FALLS	ID	4/4-4/25/18 Mileage	290 E 710000 380 000 000
		76.30	Totals for 18097					
18098	04/26/2018	200.81	8001800221	MEADOW GOLD DAIRIES	DENVER	CO	4/17/18 Milk Inv#120209701 - FES Inv#120209703 - FIS Inv#120209705 - FHS Inv#120209707 - FMS	290 E 710000 421 102 000
	04/26/2018	89.94	8001800221	MEADOW GOLD DAIRIES	DENVER	CO	4/17/18 Milk Inv#120209701 - FES Inv#120209703 - FIS Inv#120209705 - FHS Inv#120209707 - FMS	290 E 710000 421 103 000
	04/26/2018	172.33	8001800221	MEADOW GOLD DAIRIES	DENVER	CO	4/17/18 Milk Inv#120209701 - FES	290 E 710000 421 104 000

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER
18098	04/26/2018	87.00	8001800221	MEADOW GOLD DAIRIES	DENVER	CO	Inv#120209703 - FIS - FHS Inv#120209707 - FMS 4/17/18 Milk Inv#120209701 - FES	290 E 710000 421 105 000
	04/26/2018	125.03	8001800227	MEADOW GOLD DAIRIES	DENVER	CO	Inv#120209703 - FIS - FHS Inv#120209707 - FMS 4/20/18 Milk Inv#120209779 - FES	290 E 710000 421 101 000
	04/26/2018	314.62	8001800227	MEADOW GOLD DAIRIES	DENVER	CO	Inv#120209781 - FIS - FHS Inv#120209785 - FMS Inv#120209790 - HES 4/20/18 Milk Inv#120209779 - FES	290 E 710000 421 102 000
	04/26/2018	226.53	8001800227	MEADOW GOLD DAIRIES	DENVER	CO	Inv#120209781 - FIS - FHS Inv#120209785 - FMS Inv#120209790 - HES 4/20/18 Milk Inv#120209779 - FES	290 E 710000 421 103 000
	04/26/2018	200.44	8001800227	MEADOW GOLD DAIRIES	DENVER	CO	Inv#120209781 - FIS - FHS Inv#120209785 - FMS Inv#120209790 - HES 4/20/18 Milk Inv#120209779 - FES	290 E 710000 421 104 000
	04/26/2018	441.06	8001800227	MEADOW GOLD DAIRIES	DENVER	CO	Inv#120209781 - FIS - FHS Inv#120209785 - FMS Inv#120209790 - HES 4/20/18 Milk Inv#120209779 - FES	290 E 710000 421 105 000

1,857.76 Totals for 18098

360,834.77 Totals for checks

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GEN. FUND	111,974.13	50,000.00	142,284.86	304,258.99
236	Contr's & Donations	0.00	0.00	525.54	525.54
241	Drivers Ed	50.73	0.00	196.02	246.75
243	Prof.-Tech	179.27	0.00	579.43	758.70
244	SPECIAL PROJ'S.-STATE	592.71	0.00	0.00	592.71
245	Tech. Grant	1,251.19	0.00	0.00	1,251.19
251	Title I-A	4,651.80	0.00	0.00	4,651.80
253	Title I-C	6.70	0.00	104.80	111.50
257	Title VI-B	6,384.54	0.00	941.19	7,325.73
258	Title VI-B (Pre)	229.15	0.00	0.00	229.15
271	Title II-A	85.07	0.00	0.00	85.07
290	Food Service	6,166.16	0.00	34,631.48	40,797.64
***	Fund Summary Totals ***	131,571.45	50,000.00	179,263.32	360,834.77

***** End of report *****