

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
16884	06/14/2018	-874.00	9001700026	PRESIDIO NETWORKED S	BOISE	ID	Vmware Support Renewal	100 E 656000 310 000 000	
		-874.00	Totals for 16884						
18244	06/07/2018	421.54	4001800329	ANDERSON, LYNDSEY	FILER	ID	243 TRAVEL ANDERSON/per diem meals, parking, taxi fare	243 E 515000 380 104 995	
	06/07/2018	170.54	4001800320	ANDERSON, LYNDSEY	FILER	ID	FAMILY & CONSUMER SCIENCE/FCCLA Nationals, mileage, airport parking	100 E 515000 410 104 055	
		592.08	Totals for 18244						
18245	06/07/2018	590.80	4001800334	COLLEGE OF SOUTHERN	TWIN FALLS	ID	SUPPLY/podiums, mics, technical engineering, custodial and security for graduation	100 E 515000 410 104 000	
		590.80	Totals for 18245						
18246	06/07/2018	1,659.50	4001800248	FILER HIGH SCHOOL	FILER	ID	243 SUPPLY LAMBERT/copies, magnets, business cards, classroom printing projects	243 E 515000 410 104 991	
		1,659.50	Totals for 18246						
18247	06/07/2018	47.63	7001800183	FRENCH-HEALEA, WENDY	BUHL	ID	SpEd Director mileage in May 2018	257 E 521000 380 000 000	
		47.63	Totals for 18247						
18248	06/07/2018	39.24	4001800254	GARTNER, CONNIE	FILER	ID	PURCHASE SERVICE/mileage for bank and post office trips	100 E 515000 310 104 000	
		39.24	Totals for 18248						
18249	06/07/2018	115.54	6001800481	HALSELL, MELANIE	TWIN FALLS	ID	Music teacher mileage for May 2018	100 E 512000 380 101 000	
		115.54	Totals for 18249						
18250	06/07/2018	5,528.00	7001800187	POSITIVE CONNECTIONS	TWIN FALLS	ID	School PSR services: 4/30-5/4/2018 5/7-5/11/2018 5/14-5/18/2018	100 E 521000 310 000 000	
		5,528.00	Totals for 18250						
18251	06/07/2018	8,208.22	7001800189	PRIMARY THERAPY SOUR	TWIN FALLS	ID	OT and PT school services 5/1-5/31/2018	100 E 521000 310 000 000	
		8,208.22	Totals for 18251						
18252	06/07/2018	1,650.00	7001800185	PROGRESSIVE BEHAVIOR	RUPERT	ID	BI-Pro and CBRS school services	100 E 521000 310 000 000	

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18252	06/07/2018	536.25	7001800188	PROGRESSIVE BEHAVIOR	RUPERT	ID	5/21-5/25/2018 BI-PRO and CBRS school services, 5/27-5/31/2018	100 E 521000 310 000 000	
		2,186.25	Totals for 18252						
18253	06/07/2018	2,530.00	7001800184	VALLEY COMMUNITY COU	TWIN FALLS	ID	BI-PRO school services; 5/21-5/25/2018 and 5/28-5/30/2018	100 E 521000 310 000 000	
		2,530.00	Totals for 18253						
18254	06/07/2018	751.64	4001800330	VALLEY SCHOOL DISTRI	HAZELTON	ID	NONREIMBURSEABLE TRAVEL/FCCLA transportation SLC to Boise	100 E 682000 346 104 000	
		751.64	Totals for 18254						
18255	06/07/2018	407.00	6001800490	ANDERSON JULIAN & HU	BOISE	ID	Filer School District - General Representation	100 E 632000 311 000 000	
		407.00	Totals for 18255						
18256	06/07/2018	427.50	6001800489	Canyon Starr Promoti	TWIN FALLS	ID	Inv#0529218 Kiddie Cups for FIS Field Day	234 E 512000 410 105 000	
		427.50	Totals for 18256						
18257	06/07/2018	176.50	6001800493	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 000 000	
	06/07/2018	217.20	6001800493	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 102 000	
	06/07/2018	204.28	6001800493	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 103 000	
	06/07/2018	333.19	6001800493	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 104 000	
	06/07/2018	200.17	6001800493	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 105 000	
		1,131.34	Totals for 18257						
18258	06/07/2018	650.00	6001800483	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 512000 312 102 000	
	06/07/2018	225.00	6001800483	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 512000 312 101 000	
	06/07/2018	227.53	6001800483	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 651000 312 000 000	
	06/07/2018	346.00	6001800483	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 512000 312 105 000	
	06/07/2018	500.00	6001800483	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 515000 312 103 000	
	06/07/2018	500.00	6001800483	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 515000 312 104 000	
	06/07/2018	407.18	6001800484	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent - FIS	100 E 512000 312 105 000	
		2,855.71	Totals for 18258						
18259	06/07/2018	819.03	6001800494	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 000 000	
	06/07/2018	155.86	6001800494	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 101 000	

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18259	06/07/2018	161.10	6001800494	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 102 000	
	06/07/2018	156.39	6001800494	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 103 000	
	06/07/2018	208.94	6001800494	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 104 000	
	06/07/2018	206.81	6001800494	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 105 000	
		1,708.13	Totals for 18259						
18260	06/07/2018	15.90	8001800265	FILER SCHOOL DISTRIC	FILER	ID	6/4/18 Hamburger Buns (Summer Lunch Program)	290 E 710000 420 000 237	
		15.90	Totals for 18260						
18261	06/07/2018	228.76	8001800264	FOOD SERVICE OF AMER	SEATTLE	WA	Inv#2798072 Commodity (Summer Lunch Program) Fruit, Veggies etc	290 E 710000 420 000 237	
		228.76	Totals for 18261						
18262	06/07/2018	175.56	8001800262	MEADOW GOLD DAIRIES	DENVER	CO	5/29/18 Milk Inv#120200610 - FES Inv#120200612 - FIS Inv#120200614 - FHS Inv#120200616 - FMS	290 E 710000 421 102 000	
	06/07/2018	43.89	8001800262	MEADOW GOLD DAIRIES	DENVER	CO	5/29/18 Milk Inv#120200610 - FES Inv#120200612 - FIS Inv#120200614 - FHS Inv#120200616 - FMS	290 E 710000 421 103 000	
	06/07/2018	43.89	8001800262	MEADOW GOLD DAIRIES	DENVER	CO	5/29/18 Milk Inv#120200610 - FES Inv#120200612 - FIS Inv#120200614 - FHS Inv#120200616 - FMS	290 E 710000 421 104 000	
	06/07/2018	145.23	8001800262	MEADOW GOLD DAIRIES	DENVER	CO	5/29/18 Milk Inv#120200610 - FES Inv#120200612 - FIS Inv#120200614 - FHS Inv#120200616 - FMS	290 E 710000 421 105 000	
		408.57	Totals for 18262						
18263	06/07/2018	22.29	6001800495	OFFICE DEPOT	LOS ANGELE	CA	Office Depot	100 E 656000 410 000 000	
		22.29	Totals for 18263						
18264	06/07/2018	25.00	6001800501	SYRINGA	BOISE	ID	Syringa Networks	100 E 656000 310 000 000	
		25.00	Totals for 18264						
18265	06/07/2018	17.50	6001800492	TOREUP	TWIN FALLS	ID	ToreUp	100 E 651000 310 000 000	
	06/07/2018	17.50	6001800492	TOREUP	TWIN FALLS	ID	ToreUp	257 E 521000 410 000 000	
		35.00	Totals for 18265						
18266	06/07/2018	13.50	8001800248	TREASURE VALLEY COFF	BOISE	ID	5/10/18 Bottled Water	290 E 710000 405 103 000	

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							Inv#2160:05574753 - FIS		
							Inv#2160:05574759 - FMS		
18266	06/07/2018	4.50	8001800248	TREASURE VALLEY COFF	BOISE	ID	5/10/18 Bottled Water	290 E 710000 405 105 000	
							Inv#2160:05574753 - FIS		
							Inv#2160:05574759 - FMS		
	06/07/2018	22.50	6001800482	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 101 000	
	06/07/2018	81.00	6001800482	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 102 000	
	06/07/2018	58.50	6001800482	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 515000 410 103 000	
	06/07/2018	27.00	6001800482	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 651000 410 000 000	
	06/07/2018	85.50	6001800482	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 105 000	
		292.50	Totals for 18266						
18267	06/07/2018	217.72	6001800500	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 665000 410 000 000	
	06/07/2018	66.03	6001800500	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 542000 380 000 235	
	06/07/2018	32.27	6001800500	UNITED OIL	TWIN FALLS	ID	United Oil	241 E 515000 424 000 000	
		316.02	Totals for 18267						
18268	06/07/2018	156.00	6001800491	WELCH MUSIC	TWIN FALLS	ID	Welch Music Inc - Instrument Repair	100 E 512000 320 105 000	
		156.00	Totals for 18268						
18269	06/07/2018	109.79	6001800486	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 000 000	
	06/07/2018	133.55	6001800486	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 101 000	
	06/07/2018	407.10	6001800486	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 102 000	
	06/07/2018	469.39	6001800486	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 103 000	
	06/07/2018	371.10	6001800486	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 104 000	
	06/07/2018	371.10	6001800486	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 105 000	
	06/07/2018	83.16	6001800488	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services - Portable Toilet	100 E 661000 330 104 000	
		1,945.19	Totals for 18269						
18270	06/14/2018	3,398.00	6001800479	AED SUPERSTORE	WOODRUFF	WI	2 AED plus, paid for by St. Luke's grant funding	236 E 500000 410 000 209	
		3,398.00	Totals for 18270						
18271	06/14/2018	126.11	4001800237	ALBERTSONS/SAFEWAY	LOS ANGELE	CA	SUPPLY/donuts, coffee, coffee filters, breakfast platters, fruit platters for Senior Project judges	100 E 515000 410 104 000	
		126.11	Totals for 18271						

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18272	06/14/2018	250.00	6001800502	ALERT SOLUTIONS, INC	CRANSTON	RI	SwiftK12 for PowerSchool - One-time Setup Fee	100 E 632000 310 000 000	
		250.00	Totals for 18272						
18273	06/14/2018	4.20	8001800266	Allen, Angie	TWIN FALLS	ID	Family Lunch Acct. Refund (Allen-Moving)	290 R 416100 000 103 000	
	06/14/2018	3.60	8001800266	Allen, Angie	TWIN FALLS	ID	Family Lunch Acct. Refund (Allen-Moving)	290 R 416100 000 104 000	
	06/14/2018	1.00	8001800266	Allen, Angie	TWIN FALLS	ID	Family Lunch Acct. Refund (Allen-Moving)	290 R 416100 000 105 000	
		8.80	Totals for 18273						
18274	06/14/2018	6.94	4001800203	CAROLINA BIOLOGICAL	CHARLOTTE	NC	SCIENCE SUPPLY	100 E 515000 410 104 048	
		6.94	Totals for 18274						
18275	06/14/2018	2,344.95	4001800335	CHENEY BUS INC.	GOODING	ID	INTERSCHOLASTIC TRAN/SPORTS	100 E 531000 340 104 000	
		2,344.95	Totals for 18275						
18276	06/14/2018	227.42	8001800267	FOOD SERVICE OF AMER	SEATTLE	WA	Inv#2801371 - Commodities for Summer Lunch Program Chips, Fruits & Veggies, etc	290 E 710000 420 000 237	
		227.42	Totals for 18276						
18277	06/14/2018	517.12	4001800233	HOME DEPOT CREDIT SE	LOUISVILLE	KY	243 SUPPLY & EQUIPMENT STEPHENS/paint, trim, screws, buckets	243 E 515000 530 104 992	
		517.12	Totals for 18277						
18278	06/14/2018	572.50	7001800182	HOUGHTON-MIFFLIN HAR	CHICAGO	IL	Woodcock Johnson IV protocols A, B, C	257 E 521000 410 000 000	
		572.50	Totals for 18278						
18279	06/14/2018	2,846.06	6001800507	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 102 000	
	06/14/2018	1,610.57	6001800507	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 103 000	
	06/14/2018	4,839.66	6001800507	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 104 000	
	06/14/2018	2,069.75	6001800507	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 105 000	
	06/14/2018	510.81	6001800506	IDAHO POWER	SEATTLE	WA	Idaho Power - Hollister	100 E 661000 330 101 000	
		11,876.85	Totals for 18279						

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18280	06/14/2018	594.00	4001800277	LA QUINTA INN & SUIT	MOSCOW	ID	243 SUPPLY WOLF	243 E 515000 410 104 993	
		594.00	Totals for 18280						
18281	06/14/2018	12.46	1101800319	LOGAN'S	FILER	ID	5/10/18 Charge Male Adapter, Fem Adapter's	100 E 664000 410 000 000	
		12.46	Totals for 18281						
18282	06/14/2018	4,813.15	4001800327	NASCO	FORT ATKIN	WI	243 GRANT--ANDERSON	243 E 515000 410 104 999	
		4,813.15	Totals for 18282						
18283	06/14/2018	290.16	6001800497	NATURE WATCH	AGOURA HIL	CA	DART Grant funding for Science Cart: Eyewitness DVD set	236 E 512000 410 000 207	
		290.16	Totals for 18283						
18284	06/14/2018	54.00	8001800256	NPC International	PITTSBURG	KS	5/17/18 Pizza Inv#196318051700000201 - HES Inv#196318051700000401 - FES Inv#196318051700000301 - FIS Inv#196318051700000101 - FMS Inv#196318051700000501 - FHS	290 E 710000 420 101 000	
	06/14/2018	236.25	8001800256	NPC International	PITTSBURG	KS	5/17/18 Pizza Inv#196318051700000201 - HES Inv#196318051700000401 - FES Inv#196318051700000301 - FIS Inv#196318051700000101 - FMS Inv#196318051700000501 - FHS	290 E 710000 420 102 000	
	06/14/2018	189.00	8001800256	NPC International	PITTSBURG	KS	5/17/18 Pizza Inv#196318051700000201 - HES Inv#196318051700000401 - FES Inv#196318051700000301 - FIS Inv#196318051700000101 - FMS Inv#196318051700000501 - FHS	290 E 710000 420 103 000	
	06/14/2018	141.75	8001800256	NPC International	PITTSBURG	KS	5/17/18 Pizza Inv#196318051700000201 - HES Inv#196318051700000401 - FES Inv#196318051700000301 - FIS Inv#196318051700000101 - FMS Inv#196318051700000501 - FHS	290 E 710000 420 104 000	

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18284	06/14/2018	276.75	8001800256	NPC International	PITTSBURG	KS	5/17/18 Pizza	290 E 710000 420 105 000
							Inv#196318051700000201 - HES	
							Inv#196318051700000401 - FES	
							Inv#196318051700000301 - FIS	
							Inv#196318051700000101 - FMS	
							Inv#196318051700000501 - FHS	
		897.75		Totals for 18284				
18285	06/14/2018	874.00	9001700026	PRESIDIO NETWORKED S	BOISE	ID	Vmware Support Renewal	100 E 656000 310 000 000
		874.00		Totals for 18285				
18286	06/14/2018	599.00	9001800030	PSUG Events	ANN ARBOR	MI	Powerschool Conference	100 E 656000 310 000 000
		599.00		Totals for 18286				
18287	06/14/2018	12.57	6001800476	QUILL CORPORATION	PHILADELPH	PA	Surge protector for JJohnson SpEd classroom (CapEd grant)	236 E 521000 410 000 000
		12.57		Totals for 18287				
18288	06/14/2018	93.00	4001800164	RED LION HOTEL	POCATELLO	ID	SCHOOL ADMIN TRAVEL	100 E 641000 380 104 000
	06/14/2018	93.00	4001800163	RED LION HOTEL	POCATELLO	ID	SCHOOL ADMIN TRAVEL	100 E 641000 380 104 000
		186.00		Totals for 18288				
18289	06/14/2018	558.00	4001800313	RED LION HOTEL LEWIS	LEWISTON	ID	243 SUPPLY WOLF & CUMMINS	243 E 515000 410 104 993
		558.00		Totals for 18289				
18290	06/14/2018	250.00	4001800202	SNAKE RIVER MICROSCO	MERIDIAN	ID	SCIENCE SUPPLY	100 E 515000 410 104 048
	06/18/2018	-250.00	4001800202	SNAKE RIVER MICROSCO	MERIDIAN	ID	SCIENCE SUPPLY	100 E 515000 410 104 048
		0.00		Totals for 18290				
18291	06/14/2018	1,027.60	4001800284	STEVE REGAN COMPANY	CALDWELL	ID	243 SUPPLY WOLF/Planter trays, plant inserts, landmark plant inserts,, hanging baskets, wire hangers, soil	243 E 515000 410 104 993
	06/14/2018	242.23	4001800284	STEVE REGAN COMPANY	CALDWELL	ID	243 SUPPLY WOLF	243 E 515000 410 104 993
	06/18/2018	-242.23	4001800284	STEVE REGAN COMPANY	CALDWELL	ID	243 SUPPLY WOLF	243 E 515000 410 104 993
	06/18/2018	-1,027.60	4001800284	STEVE REGAN COMPANY	CALDWELL	ID	243 SUPPLY WOLF/Planter trays, plant inserts, landmark plant inserts,, hanging baskets, wire hangers, soil	243 E 515000 410 104 993

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		0.00	Totals for 18291					
18292	06/14/2018	590.00	4001800247	TIMES NEWS	WATERLOO	IA	243 PURCHASE SERVICE LAMBERT	243 E 515000 310 104 991
	06/14/2018	197.57	6001800505	TIMES NEWS	WATERLOO	IA	Times- News	100 E 651000 314 000 000
		787.57	Totals for 18292					
18293	06/14/2018	55.00	4001800234	TOREUP	TWIN FALLS	ID	PURCHASE SERVICE	100 E 515000 310 104 000
		55.00	Totals for 18293					
18294	06/18/2018	1,500.00	4001800184	BIGGER FASTER STRONG	SALT LAKE	UT	WEIGHT SUPPLY	100 E 515000 410 104 054
		1,500.00	Totals for 18294					
18295	06/18/2018	60.37	4001800333	FILER HIGH SCHOOL	FILER	ID	243 SUPPLY WOLF	243 E 515000 410 104 993
		60.37	Totals for 18295					
18296	06/18/2018	19.62	4001800255	GARTNER, CONNIE	FILER	ID	PURCHASE SERVICE	100 E 515000 310 104 000
		19.62	Totals for 18296					
18297	06/18/2018	2,658.00	4001800317	GAUMARD SCIENTIFIC C	MIAMI	FL	HB 510 JOHNSON	243 E 515000 410 104 994
		2,658.00	Totals for 18297					
18298	06/18/2018	600.00	4001800222	HALL, WES	JEROME	ID	243 PURCHASE SERVICE	243 E 515000 310 104 995
		600.00	Totals for 18298					
18299	06/18/2018	444.35	4001800333	HOME DEPOT CREDIT SE	LOUISVILLE	KY	243 SUPPLY WOLF	243 E 515000 410 104 993
	06/18/2018	48.94	4001800336	HOME DEPOT CREDIT SE	LOUISVILLE	KY	243 GRANT CUMMINS	243 E 515000 530 104 999
	06/18/2018	599.00	4001800332	HOME DEPOT CREDIT SE	LOUISVILLE	KY	243 SUPPLIES & EQUIPMENT STEPHENS	243 E 515000 410 104 992
		1,092.29	Totals for 18299					
18300	06/18/2018	285.62	4001800322	NIMCO INC	CALHOUN	KY	HB 510 JOHNSON	243 E 515000 410 104 994
		285.62	Totals for 18300					
18301	06/18/2018	1,188.42	4001800333	NORCO	SALT LAKE	UT	243 SUPPLY WOLF	243 E 515000 410 104 993
		1,188.42	Totals for 18301					
18302	06/18/2018	900.00	4001800314	NORTH SIDE BUS CO IN	JEROME	ID	NON-REIMBURSABLE TRAVEL	100 E 682000 346 104 000
		900.00	Totals for 18302					
18303	06/18/2018	397.50	4001800202	SNAKE RIVER MICROSCO	MERIDIAN	ID	SCIENCE SUPPLY	100 E 515000 410 104 048



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		397.50	Totals for 18303						
18304	06/18/2018	242.23	4001800284	STEVE REGAN COMPANY	CALDWELL	ID	243 SUPPLY WOLF	243 E 515000 410 104 993	
	06/18/2018	878.61	4001800284	STEVE REGAN COMPANY	CALDWELL	ID	243 SUPPLY WOLF/Planter trays, plant inserts, landmark plant inserts,, hanging baskets, wire hangers, soil	243 E 515000 410 104 993	
		1,120.84	Totals for 18304						
18305	06/18/2018	679.99	4001800251	WOODWIND AND BRASSWI	WESTLAKE V	CA	PURCHASE SERVICE INSTRUMENT REPAIR	100 E 515000 320 104 000	
		679.99	Totals for 18305						
18306	06/21/2018	585.00	1101800320	DOWN UNDER RODENT CO	TWIN FALLS	ID	pocket gopher rodent control at FHS	100 E 664000 310 000 000	
		585.00	Totals for 18306						
18307	06/21/2018	145.27	8001800270	FOOD SERVICE OF AMER	SEATTLE	WA	6/13/18 - Commodities - Summer Lunch Program Fruirs & Veggies & Paper bags Inv#2802650	290 E 710000 420 000 237	
	06/21/2018	303.08	8001800272	FOOD SERVICE OF AMER	SEATTLE	WA	6/20/18 Commodity - Summer Lunch Program Chips, Fruits, Veggies, PBJ's, and Foil Inv#2805941	290 E 710000 420 000 237	
		448.35	Totals for 18307						
18308	06/21/2018	143.34	6001800496	HUTCHINGS, LAUREN	TWIN FALLS	ID	Special needs student pre-approved transportation by parent for field trip	100 E 682000 342 105 000	
		143.34	Totals for 18308						
18309	06/21/2018	300.00	6001800512	IDAHO SCHOOL BOARD A	BOISE	ID	Summer Leadership Institute	100 E 631000 315 000 000	
		300.00	Totals for 18309						
18310	06/21/2018	27.38	6001800515	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 000 000	
	06/21/2018	33.21	6001800515	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 102 000	
	06/21/2018	184.91	6001800515	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 103 000	
	06/21/2018	176.67	6001800515	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 104 000	
	06/21/2018	98.67	6001800515	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 105 000	
		520.84	Totals for 18310						

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
18311	06/21/2018	979.92	1101800316	MARKS PLUMBING PARTS	FOR WORTH	TX	6 aquasense e-z flush batteries	100 E 664000 410 000 000	
		979.92	Totals for 18311						
18312	06/21/2018	60.30	6001800511	MCI	ALBANY	NY	MCI Business Gold	100 E 651000 350 000 000	
		60.30	Totals for 18312						
18313	06/21/2018	-174.05	8001800268	MEADOW GOLD DAIRIES	DENVER	CO	Inv #120200718 - Milk Credit Summer Lunch	290 E 710000 421 000 237	
	06/21/2018	301.92	8001800269	MEADOW GOLD DAIRIES	DENVER	CO	6/8, 6/11 & 6/12/18 - Milk Summer Lunch Program Inv#120200709	290 E 710000 421 000 237	
	06/21/2018	201.30	8001800271	MEADOW GOLD DAIRIES	DENVER	CO	Inv#120200739 Inv#120200740 6/15/18 Milk - Summer Lunch Program Inv#120200784	290 E 710000 421 000 237	
		329.17	Totals for 18313						
18314	06/21/2018	58.18	6001800508	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 531000 340 103 000	
	06/21/2018	811.71	6001800508	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 531000 340 104 000	
	06/21/2018	56,307.23	6001800508	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 342 000 000	
	06/21/2018	851.81	6001800508	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 344 000 000	
	06/21/2018	0.00	6001800508	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 346 104 000	
	06/21/2018	0.00	6001800508	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 346 104 115	
	06/21/2018	3,392.94	6001800508	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 343 000 000	
	06/21/2018	0.00	6001800508	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 345 000 236	
		61,421.87	Totals for 18314						
18315	06/21/2018	13.59	6001800509	OFFICE DEPOT	LOS ANGELE	CA	Inv#150940706001 Manila File Folders	100 E 651000 410 000 000	
		13.59	Totals for 18315						
18316	06/21/2018	34.50	1101800315	PIPECO INC	TWIN FALLS	ID	Plumbing supplies	100 E 664000 410 000 000	
		34.50	Totals for 18316						
18317	06/21/2018	237.90	6001800510	PITNEY BOWES	PITTSBURGH	PA	Pitney Bowes	100 E 651000 310 000 000	
		237.90	Totals for 18317						
18318	06/21/2018	500.00	6001800514	PURCHASE POWER	PITTSBURGH	PA	Purchase Power	100 E 651000 350 000 000	
		500.00	Totals for 18318						
18319	06/21/2018	41.28	1101800318	QUALITY TRUSS & LUMB	FILER	ID	LED 10W lightsassorted inpact	100 E 664000 410 000 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR VENDOR	CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER
		41.28		Totals for 18319			nuts, studs	
18320	06/21/2018	296.70	6001800513	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 665000 410 000 000
	06/21/2018	0.00	6001800513	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 542000 380 000 235
	06/21/2018	148.45	6001800513	UNITED OIL	TWIN FALLS	ID	United Oil	241 E 515000 424 000 000
		445.15		Totals for 18320				
18321	06/21/2018	1,610.00	1101800321	WEST COAST PAPER COM	SEATTLE	WA	Inv#10703887 WP-14 One Coat Polyurethane	100 E 664000 410 000 000
		1,610.00		Totals for 18321				
18322	06/21/2018	88.17	0	AFLAC	COLUMBUS	GA	Payroll accrual	100 L 219000 000 000 000
		88.17		Totals for 18322				
18323	06/21/2018	767.56	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	100 L 219000 000 000 000
	06/21/2018	9.08	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	257 L 219000 000 000 000
	06/21/2018	640.99	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	100 L 219000 000 000 000
		1,417.63		Totals for 18323				
18324	06/21/2018	957.78	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	100 L 219000 000 000 000
	06/21/2018	135.93	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	257 L 219000 000 000 000
	06/21/2018	106.49	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	290 L 219000 000 000 000
	06/21/2018	1,583.32	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	100 L 219000 000 000 000
	06/21/2018	102.00	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	257 L 219000 000 000 000
	06/21/2018	120.80	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	290 L 219000 000 000 000
	06/21/2018	9.80	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	271 L 219000 000 000 000
	06/21/2018	169.50	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	100 L 219000 000 000 000
	06/21/2018	17.60	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	257 L 219000 000 000 000
	06/21/2018	30.80	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	290 L 219000 000 000 000
	06/21/2018	98.16	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	100 L 219000 000 000 000
	06/21/2018	52.14	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	290 L 219000 000 000 000
	06/21/2018	1,070.22	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	100 L 219000 000 000 000
	06/21/2018	35.62	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	257 L 219000 000 000 000
	06/21/2018	108.14	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	290 L 219000 000 000 000
	06/21/2018	70.60	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	100 L 219000 000 000 000
	06/21/2018	16.00	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	290 L 219000 000 000 000
	06/21/2018	1,084.23	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	100 L 219000 000 000 000
	06/21/2018	20.67	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	257 L 219000 000 000 000

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
18324	06/21/2018	138.25	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	06/21/2018	10.75	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	251 L 219000 000 000 000	
		5,938.80	Totals for 18324						
18325	06/21/2018	260.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	06/21/2018	50.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
		310.00	Totals for 18325						
18326	06/21/2018	47.36	0	AMERITAS	LINCOLN	NE	Payroll accrual	100 L 219000 000 000 000	
	06/21/2018	22.80	0	AMERITAS	LINCOLN	NE	Payroll accrual	290 L 219000 000 000 000	
	06/21/2018	259.08	0	AMERITAS	LINCOLN	NE	Payroll accrual	100 L 219000 000 000 000	
	06/21/2018	64.36	0	AMERITAS	LINCOLN	NE	Payroll accrual	290 L 219000 000 000 000	
	06/21/2018	12.28	0	AMERITAS	LINCOLN	NE	Payroll accrual	251 L 219000 000 000 000	
		405.88	Totals for 18326						
18327	06/21/2018	150.00	0	ASPIRE FINANCIAL SER	TAMPA	FL	Payroll accrual	100 L 219000 000 000 000	
		150.00	Totals for 18327						
18328	06/21/2018	735.35	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	06/21/2018	70.90	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	06/21/2018	21.72	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	06/21/2018	53.13	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	06/21/2018	10.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	06/21/2018	77.40	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	06/21/2018	16.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	06/21/2018	21.90	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	06/21/2018	2,577.81	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	06/21/2018	167.24	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	06/21/2018	21.65	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	06/21/2018	43.50	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	06/21/2018	34.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	06/21/2018	252.20	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	06/21/2018	34.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	06/21/2018	6,393.20	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	06/21/2018	330.00	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	06/21/2018	2,179.90	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	06/21/2018	288.85	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	06/21/2018	476.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	06/21/2018	92.23	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
18328	06/21/2018	85.40	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	06/21/2018	2,912.48	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	06/21/2018	197.61	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	06/21/2018	355.53	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	06/21/2018	248.03	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	06/21/2018	50,398.21	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	06/21/2018	4,706.84	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 218000 000 000 000	
	06/21/2018	3,793.65	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 218000 000 000 000	
	06/21/2018	2,341.65	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 218000 000 000 000	
	06/21/2018	541.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 218000 000 000 000	
	06/21/2018	17,797.34	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	06/21/2018	475.72	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 218000 000 000 000	
	06/21/2018	889.20	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 218000 000 000 000	
	06/21/2018	889.20	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 218000 000 000 000	
	06/21/2018	177.84	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	245 L 218000 000 000 000	
	06/21/2018	222.30	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	258 L 218000 000 000 000	
	06/21/2018	130.00	0	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium	100 L 222000 000 000 000	
		100,064.08	Totals for 18328						
18329	06/21/2018	401.43	0	BPA HEALTH	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	06/21/2018	35.27	0	BPA HEALTH	BOISE	ID	Payroll accrual	257 L 218000 000 000 000	
	06/21/2018	26.97	0	BPA HEALTH	BOISE	ID	Payroll accrual	290 L 218000 000 000 000	
	06/21/2018	20.24	0	BPA HEALTH	BOISE	ID	Payroll accrual	251 L 218000 000 000 000	
	06/21/2018	2.62	0	BPA HEALTH	BOISE	ID	Payroll accrual	253 L 218000 000 000 000	
	06/21/2018	1.05	0	BPA HEALTH	BOISE	ID	Payroll accrual	245 L 218000 000 000 000	
	06/21/2018	1.05	0	BPA HEALTH	BOISE	ID	Payroll accrual	271 L 218000 000 000 000	
	06/21/2018	1.31	0	BPA HEALTH	BOISE	ID	Payroll accrual	258 L 218000 000 000 000	
	06/21/2018	2.62	0	BPA HEALTH	BOISE	ID	Payroll accrual	244 L 218000 000 000 000	
		492.56	Totals for 18329						
18330	06/21/2018	1,041.65	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	06/21/2018	22.32	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	06/21/2018	45.45	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
		1,109.42	Totals for 18330						
18331	06/21/2018	21,008.75	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	06/21/2018	187.21	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	06/21/2018	41.98	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	243 L 219000 000 000 000	
	06/21/2018	286.14	0	IDAHO STATE TAX COMM	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	
18331	06/21/2018	392.06	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	06/21/2018	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	253 L 219000 000 000 000	
	06/21/2018	89.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	245 L 219000 000 000 000	
	06/21/2018	357.47	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	271 L 219000 000 000 000	
	06/21/2018	3.91	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	258 L 219000 000 000 000	
	06/21/2018	67.48	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	241 L 219000 000 000 000	
	06/21/2018	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	06/21/2018	270.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
		22,704.00	Totals for 18331						
18332	06/21/2018	618.34	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	100 L 218000 000 000 000	
	06/21/2018	54.70	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	257 L 218000 000 000 000	
	06/21/2018	40.93	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	290 L 218000 000 000 000	
	06/21/2018	31.50	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	251 L 218000 000 000 000	
	06/21/2018	4.08	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	253 L 218000 000 000 000	
	06/21/2018	1.63	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	245 L 218000 000 000 000	
	06/21/2018	1.63	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	271 L 218000 000 000 000	
	06/21/2018	2.04	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	258 L 218000 000 000 000	
	06/21/2018	2.39	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	244 L 218000 000 000 000	
		757.24	Totals for 18332						
18333	06/21/2018	16.00	0	NCBERS GROUP LIFE IN	DALLAS	TX	Payroll accrual	100 L 219000 000 000 000	
		16.00	Totals for 18333						
18334	06/21/2018	323.60	0	TWIN FALLS COUNTY SH	TWIN FALLS	ID	Payroll accrual	100 L 219000 000 000 000	
		323.60	Totals for 18334						
18335	06/21/2018	100.00	0	WADDELL & REED INC	SHAWNEE MI	KS	Payroll accrual	100 L 219000 000 000 000	
		100.00	Totals for 18335						
18336	06/21/2018	222.90	0	WASHINGTON NATIONAL	PITTSBURGH PA		Payroll accrual	100 L 219000 000 000 000	
		222.90	Totals for 18336						
18337	06/27/2018	345.00	4001800257	ADVANCED DRUG DETECT	TWIN FALLS	ID	INTERSCHOLASTIC DRUG TESTING	100 E 531000 414 104 000	
		345.00	Totals for 18337						
18338	06/27/2018	120.00	6001800516	CITY OF HOLLISTER	HOLLISTER	ID	City of Hollister	100 E 661000 330 101 000	
		120.00	Totals for 18338						

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
18339	06/27/2018	53.85	1101800323	CLEARWATER POWER EQU	TWIN FALLS	ID	6/5/18 Blade for Gator Inv#06051823	100 E 661000 530 000 000	
		53.85	Totals for 18339						
18340	06/27/2018	59.90	6001800518	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 512000 313 102 000	
	06/27/2018	0.00	6001800518	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 512000 313 101 000	
	06/27/2018	0.00	6001800518	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 651000 313 000 000	
	06/27/2018	0.00	6001800518	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 512000 313 105 000	
	06/27/2018	16.90	6001800518	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 515000 313 103 000	
	06/27/2018	129.11	6001800518	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 515000 313 104 000	
	06/27/2018	71.38	6001800517	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - FIS	100 E 512000 313 105 000	
		277.29	Totals for 18340						
18341	06/27/2018	340.96	1101800330	FLOYD LILLY COMPANY	TWIN FALLS	ID	6/13/18 Inv#235731 Bearings AXS Sealed Ball Bearings Gasket Packing Sleeve Service for Pump Repair	100 E 661000 530 000 000	
	06/27/2018	48.58	1101800331	FLOYD LILLY COMPANY	TWIN FALLS	ID	6/22/18 Inv#236173 15PMDWOP	100 E 661000 530 000 000	
	06/27/2018	46.69	1101800332	FLOYD LILLY COMPANY	TWIN FALLS	ID	6/22/18 Inv#236186 15PMUWOP	100 E 661000 530 000 000	
		436.23	Totals for 18341						
18343	06/27/2018	22.90	1101800326	GEM STATE PAPER & SU	TWIN FALLS	ID	6/11/18 Inv#1237879-00 Custodial Supplies Microfiber Finish Pads Shaw Pad & Handle Ring Remover	100 E 661000 410 000 000	
	06/27/2018	2,480.40	1101800325	GEM STATE PAPER & SU	TWIN FALLS	ID	5/23/18 Inv#1231840-00 Custodial Supplies Amplify High Solids Floor Finish	100 E 661000 410 000 000	
	06/27/2018	746.19	1101800327	GEM STATE PAPER & SU	TWIN FALLS	ID	6/13/18 Inv#1237897-00 Custodial Supplies Carpet Extraction Cleaner, Scotch Brite Pads, Micro Fiber Towels, etc	100 E 661000 410 000 000	
	06/27/2018	45.12	1101800328	GEM STATE PAPER & SU	TWIN FALLS	ID	6/13/18 Inv#1238750-00 Custodial Supplies Bravo Stripper Heavy Duty	100 E 661000 410 000 000	
	06/27/2018	367.80	1101800329	GEM STATE PAPER & SU	TWIN FALLS	ID	6/15/18 Inv#1238326-00 Custodial Supplies Brush Assy	100 E 661000 410 000 000	
		3,662.41	Totals for 18343						
18344	06/27/2018	164.20	6001800521	KULLHEM, TERESA	TWIN FALLS	ID	IASBO Conference	100 E 651000 380 000 000	
		164.20	Totals for 18344						

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
18345	06/27/2018	16.64	1101800337	LOGANS MARKET	FILER	ID	6/14/18 - Nail Hole Putty& Putty Knife 6/15/18 - Quart Patching Plaster	100 E 663000 410 000 000	
	06/27/2018	19.28	1101800338	LOGANS MARKET	FILER	ID	6/18/18 Chgs. Short AL Rivets Dry Tex JRE SPR	100 E 663000 410 000 000	
	06/27/2018	51.06	1101800339	LOGANS MARKET	FILER	ID	6/20/18 Chgs. Paint/Epoxy & Chip Brush Qt. Handy Paint Pail	100 E 663000 410 000 000	
	06/27/2018	59.66	1101800340	LOGANS MARKET	FILER	ID	6/21/18 Chgs. Contact Cement Contractor Rollers,Paint Trays	100 E 663000 410 000 000	
	06/27/2018	17.98	1101800341	LOGANS MARKET	FILER	ID	6/22/18 Chgs. 5/8 CMPX3/8 Ang Valve	100 E 663000 410 000 000	
		164.62	Totals for 18345						
18346	06/27/2018	792.40	1101800333	MARKS PLUMBING PARTS	FOR WORTH	TX	6/20/18 Inv#001718660 Delta Collins Series Single Handle Faucet	100 E 664000 410 000 000	
		792.40	Totals for 18346						
18347	06/27/2018	158.32	8001800273	MEADOW GOLD DAIRIES	DENVER	CO	6/22/18 Milk - Summer Lunch Program Inv#120200852	290 E 710000 421 000 237	
		158.32	Totals for 18347						
18348	06/27/2018	2,420.00	1101800322	NEW TECH SECURITY, I	JEROME	ID	Inv#713448 December & June 2018 Fire Tests (All Schools)	100 E 664000 310 000 000	
		2,420.00	Totals for 18348						
18349	06/27/2018	1,533.00	6001800522	NORTH SIDE BUS CO IN	JEROME	ID	North Side Bus	100 E 531000 340 104 000	
		1,533.00	Totals for 18349						
18350	06/27/2018	858.00	6001800523	PROGRESSIVE BEHAVIOR	RUPERT	ID	Progressive Behavior Systems	100 E 521000 310 000 236	
		858.00	Totals for 18350						
18351	06/27/2018	162.02	6001800520	PRYDE, KYLE	TWIN FALLS	ID	IASBO Conference	100 E 651000 380 000 000	
		162.02	Totals for 18351						
18352	06/27/2018	929.00	6001800498	TEK HUT	TWIN FALLS	ID	Chromebooks for Literacy Program	100 E 656000 410 000 000	
	06/27/2018	10,171.00	6001800498	TEK HUT	TWIN FALLS	ID	Chromebooks for Literacy Program	244 E 512000 410 000 171	
		11,100.00	Totals for 18352						



CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
18353	06/27/2018	539.85	1101800334	THE SHERWIN WILLIAMS	TWIN FALLS	ID	6/18/18 Inv#3906-1 Paints, Paint Trays	100 E 661000 530 000 000	
	06/27/2018	151.78	1101800335	THE SHERWIN WILLIAMS	TWIN FALLS	ID	6/19/18 Inv#8249-4 Blue Tape & Latex White Paint	100 E 661000 530 000 000	
	06/27/2018	63.85	1101800336	THE SHERWIN WILLIAMS	TWIN FALLS	ID	6/21/18 Inv#4038-2 Painting Supplies Bonding Primer, 6 inch Jumbo -WD 3/8 & 22in Jumbo Mini Fram	100 E 661000 530 000 000	
		755.48	Totals for 18353						
18354	06/27/2018	17.50	6001800519	TOREUP	TWIN FALLS	ID	ToreUp	100 E 651000 310 000 000	
	06/27/2018	17.50	6001800519	TOREUP	TWIN FALLS	ID	ToreUp	257 E 521000 410 000 000	
		35.00	Totals for 18354						
		295,670.12	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	115,230.33	0.00	127,534.87	242,765.20
234	Harmony Dairy Donation	0.00	0.00	427.50	427.50
236	Contr's & Donations	0.00	0.00	3,700.73	3,700.73
241	Drivers Ed	67.48	0.00	180.72	248.20
243	Prof.-Tech	41.98	0.00	16,158.85	16,200.83
244	SPECIAL PROJ'S.-STATE	592.71	0.00	10,171.00	10,763.71
245	Tech. Grant	269.52	0.00	0.00	269.52
251	Title I-A	4,661.19	0.00	0.00	4,661.19
253	Title I-C	6.70	0.00	0.00	6.70
257	Title VI-B	6,382.54	0.00	655.13	7,037.67
258	Title VI-B (Pre)	229.56	0.00	0.00	229.56
271	Title II-A	369.95	0.00	0.00	369.95
290	Food Service	6,248.32	8.80	2,732.24	8,989.36
***	Fund Summary Totals ***	134,100.28	8.80	161,561.04	295,670.12

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