

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
18739	11/02/2018	286.00	1101900076	BARRY EQUIPMENT & RE	TWIN FALLS	ID	Compressor	100 E 665000 310 000 000	
		286.00	Totals for 18739						
18740	11/02/2018	245.00	6001900223	CALLEN REFRIGERATION	FILER	ID	FES Refrigeration Repair	100 E 664000 310 000 000	
	11/02/2018	502.00	6001900222	CALLEN REFRIGERATION	FILER	ID	HES Refrigeration Repair	100 E 664000 310 000 000	
	11/02/2018	1,032.00	1101900078	CALLEN REFRIGERATION	FILER	ID	Repairs	100 E 664000 410 000 000	
		1,779.00	Totals for 18740						
18741	11/02/2018	197.33	6001900224	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 000 000	
	11/02/2018	227.15	6001900224	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 102 000	
	11/02/2018	205.08	6001900224	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 103 000	
	11/02/2018	351.95	6001900224	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 104 000	
	11/02/2018	218.95	6001900224	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 105 000	
		1,200.46	Totals for 18741						
18742	11/02/2018	1,637.86	1101900080	D & A DOOR & SPECIAL	BOISE	ID	Key Blanks & Re-Key Outside Entry Doors	100 E 664000 410 000 000	
		1,637.86	Totals for 18742						
18743	11/02/2018	410.91	1101900074	DYNA SYSTEMS	DALLAS	TX	Concrete	100 E 663000 410 000 000	
		410.91	Totals for 18743						
18744	11/02/2018	1,471.85	1101900079	ELECTRIC 1 WEST, INC	TWIN FALLS	ID	Lights	100 E 664000 410 000 000	
		1,471.85	Totals for 18744						
18745	11/02/2018	599.24	6001900220	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 512000 313 102 000	
	11/02/2018	26.81	6001900220	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 512000 313 101 000	
	11/02/2018	23.59	6001900220	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 651000 313 000 000	
	11/02/2018	40.11	6001900220	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 512000 313 105 000	
	11/02/2018	155.97	6001900220	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 515000 313 103 000	
	11/02/2018	505.24	6001900220	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 515000 313 104 000	
	11/02/2018	105.00	3001900007	FISHER'S TECHNOLOGY	BOISE	ID	COPY MACHINE STAPLES	100 E 515000 410 103 000	
	11/02/2018	390.76	6001900219	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - FIS	100 E 512000 313 105 000	
		1,846.72	Totals for 18745						
18746	11/02/2018	170.94	8001900051	FOOD SERVICE OF AMER	SEATTLE	WA	10/29/18 Commodities	290 E 710000 420 101 000	
	11/02/2018	359.85	8001900051	FOOD SERVICE OF AMER	SEATTLE	WA	10/29/18 Commodities	290 E 710000 420 102 000	
	11/02/2018	610.01	8001900051	FOOD SERVICE OF AMER	SEATTLE	WA	10/29/18 Commodities	290 E 710000 420 103 000	
	11/02/2018	910.42	8001900051	FOOD SERVICE OF AMER	SEATTLE	WA	10/29/18 Commodities	290 E 710000 420 104 000	

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18746	11/02/2018	1,163.60	8001900051	FOOD SERVICE OF AMER	SEATTLE	WA	10/29/18 Commodities	290 E 710000 420 105 000	
		3,214.82	Totals for 18746						
18747	11/02/2018	335.92	1101900077	HOME DEPOT CREDIT SE	LOUISVILLE	KY	Lumber & Plumbing	100 E 664000 410 000 000	
		335.92	Totals for 18747						
18748	11/02/2018	129.00	8001900053	KULLHEM, TERESA	TWIN FALLS	ID	Server Wages - FMS & FHS 10/1-10/31/18	290 E 710000 390 103 000	
	11/02/2018	87.00	8001900053	KULLHEM, TERESA	TWIN FALLS	ID	Server Wages - FMS & FHS 10/1-10/31/18	290 E 710000 390 104 000	
		216.00	Totals for 18748						
18749	11/02/2018	984.99	1101900082	MARKS PLUMBING PARTS	FOR WORTH	TX	Drinking Fountain	100 E 664000 410 000 000	
		984.99	Totals for 18749						
18750	11/02/2018	112.26	8001900052	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 101 000	
	11/02/2018	719.30	8001900052	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000	
	11/02/2018	276.77	8001900052	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000	
	11/02/2018	276.69	8001900052	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000	
	11/02/2018	750.74	8001900052	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000	
		2,135.76	Totals for 18750						
18751	11/02/2018	1,137.50	7001900020	NCS PEARSON, INC.	CHICAGO	IL	AimsWeb annual subscription (265) 8/1/2018-7/31/2019, 2018-2019 School Year	257 E 521000 310 000 000	
		1,137.50	Totals for 18751						
18752	11/02/2018	150.00	9001900014	OETC	SALEM	OR	OETC Annual Membership	100 E 656000 310 000 000	
		150.00	Totals for 18752						
18753	11/02/2018	14.06	1101900083	PACIFIC STEEL & RECY	TWIN FALLS	ID	Tubing	100 E 664000 410 000 000	
	11/02/2018	405.59	1101900083	PACIFIC STEEL & RECY	TWIN FALLS	ID	Tubing	100 E 663000 410 000 000	
		419.65	Totals for 18753						
18754	11/02/2018	299.00	1101900073	PINNACLE TECHNOLOGIE	TWIN FALLS	ID	Fire Cell Communicator	100 E 664000 310 000 000	
		299.00	Totals for 18754						
18755	11/02/2018	2,048.00	7001900032	POSITIVE CONNECTIONS	TWIN FALLS	ID	Invoice 18-00292FS--School PSR for week 10/15-10/19/2018	100 E 521000 310 000 000	

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18755	11/02/2018	2,288.00	7001900036	POSITIVE CONNECTIONS	TWIN FALLS	ID	Invoice 18-00295FS -- School PSR services 10/22-10/26/2018	100 E 521000 310 000 000	
		4,336.00	Totals for 18755						
18756	11/02/2018	8,208.10	7001900024	PRIMARY THERAPY SOUR	TWIN FALLS	ID	School PT and OT services for September 2018	100 E 521000 310 000 000	
	11/02/2018	227.56	7001900028	PRIMARY THERAPY SOUR	TWIN FALLS	ID	Consultant services and mileage	100 E 521000 310 000 000	
		8,435.66	Totals for 18756						
18757	11/02/2018	503.50	6001900221	PURCHASE POWER	PITTSBURGH	PA	Purchase Power	100 E 651000 350 000 000	
		503.50	Totals for 18757						
18758	11/02/2018	27.17	1101900075	QUALITY TRUSS & LUMB	FILER	ID	Supplies & Materials	100 E 664000 410 000 000	
	11/02/2018	12.39	1101900075	QUALITY TRUSS & LUMB	FILER	ID	Supplies & Materials	100 E 663000 410 000 000	
		39.56	Totals for 18758						
18759	11/02/2018	101.98	7001900025	QUILL CORPORATION	PHILADELPH	PA	Printer cartridges for J Johnson SpEd room	257 E 521000 410 000 000	
		101.98	Totals for 18759						
18760	11/02/2018	160.18	1101900081	RMT EQUIPMENT	SALT LAKE	UT	Supplies	100 E 665000 410 000 000	
		160.18	Totals for 18760						
18761	11/02/2018	153.51	2001900003	SCHOOL SPECIALTY	CHICAGO	IL	Office supplies	100 E 512000 410 102 000	
		153.51	Totals for 18761						
18762	11/02/2018	245.00	8001900050	SOUTH CENTRAL PUBLIC	TWIN FALLS	ID	12/1/17-10/16/2018 Food License HES, FES, FHS	290 E 710000 310 101 000	
	11/02/2018	245.00	8001900050	SOUTH CENTRAL PUBLIC	TWIN FALLS	ID	12/1/17-10/16/2018 Food License HES, FES, FHS	290 E 710000 310 102 000	
	11/02/2018	245.00	8001900050	SOUTH CENTRAL PUBLIC	TWIN FALLS	ID	12/1/17-10/16/2018 Food License HES, FES, FHS	290 E 710000 310 104 000	
		735.00	Totals for 18762						
18763	11/02/2018	4,800.00	9001900012	TEK HUT	TWIN FALLS	ID	Lightspeed Content Filter Renewal	100 E 656000 310 000 000	
		4,800.00	Totals for 18763						
18764	11/02/2018	197.57	6001900225	THE TIMES-NEWS	TWIN FALLS	ID	The Times-News	100 E 651000 314 000 000	
		197.57	Totals for 18764						

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18765	11/02/2018	2,976.75	7001900026	VALLEY COMMUNITY COU	TWIN FALLS	ID	School CBRS for week 10/8-10/12/2018	100 E 521000 310 000 000	
	11/02/2018	2,010.00	7001900033	VALLEY COMMUNITY COU	TWIN FALLS	ID	Invoice 95: CBRS school services 10/15-10/19/2018	100 E 521000 310 000 000	
		4,986.75	Totals for 18765						
18766	11/02/2018	985.99	6001900226	VERIZON WIRELESS	DALLAS	TX	Verizon Wireless	100 E 651000 350 000 000	
		985.99	Totals for 18766						
18767	11/02/2018	254.73	4001900099	WEAVER, TRUDY			INTERSCHOLASTIC STATE TRAVEL	100 E 531000 380 104 000	
		254.73	Totals for 18767						
18768	11/08/2018	162.02	6001900246	BOWMAN, BRYCE	FILER	ID	ISBA Conference Travel Expense	100 E 631000 380 000 000	
		162.02	Totals for 18768						
18769	11/08/2018	91.40	6001900235	CARLLSON, MODESTA	TWIN FALLS	ID	October 2018 mileage for Migrant Liaison	253 E 512000 380 000 000	
		91.40	Totals for 18769						
18770	11/08/2018	69.81	6001900239	COSTA, CARRIE	TWIN FALLS	ID	October 2018 ELL teacher mileage	100 E 512000 380 105 000	
		69.81	Totals for 18770						
18771	11/08/2018	162.02	6001900247	DEETZ, WILLIAM	FILER	ID	ISBA Conference Travel Expense	100 E 631000 380 000 000	
	11/19/2018	-162.02	6001900247	DEETZ, WILLIAM	FILER	ID	ISBA Conference Travel Expense	100 E 631000 380 000 000	
		0.00	Totals for 18771						
18772	11/08/2018	37.06	6001900238	FERRELL, JODIE	FILER	ID	Mileage to Hollister for meeting on 10/8/2018	100 E 656000 380 000 000	
		37.06	Totals for 18772						
18773	11/08/2018	26.00	6001900243	FILER HIGH SCHOOL	FILER	ID	Business Cards	100 E 651000 410 000 000	
		26.00	Totals for 18773						
18774	11/08/2018	875.71	6001900244	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 000 000	
	11/08/2018	151.41	6001900244	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 101 000	
	11/08/2018	179.17	6001900244	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 102 000	
	11/08/2018	174.17	6001900244	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 103 000	
	11/08/2018	232.66	6001900244	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 104 000	

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18774	11/08/2018	230.51	6001900244	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 105 000	
		1,843.63	Totals for 18774						
18775	11/08/2018	434.58	8001900059	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 101 000	
	11/08/2018	524.74	8001900059	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 102 000	
	11/08/2018	482.56	8001900059	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 103 000	
	11/08/2018	1,224.82	8001900059	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 104 000	
	11/08/2018	906.26	8001900059	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 105 000	
		3,572.96	Totals for 18775						
18776	11/08/2018	56.57	7001900035	FRENCH-HEALEA, WENDY	BUHL	ID	October 2018 mileage for SpEd Director	257 E 521000 380 000 000	
	11/08/2018	166.10	7001900040	FRENCH-HEALEA, WENDY	BUHL	ID	Mileage and per diem meal for Regional Special Director's Meeting on November 15	257 E 521000 380 000 000	
		222.67	Totals for 18776						
18777	11/08/2018	32.70	4001900104	GARTNER, CONNIE	FILER	ID	PURCHASE SERVICE	100 E 515000 310 104 000	
		32.70	Totals for 18777						
18778	11/08/2018	3,003.07	1101900084	GEM STATE PAPER & SU	TWIN FALLS	ID	Custodial Supplies	100 E 661000 410 000 000	
	11/08/2018	4.06	8001900055	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 101 000	
	11/08/2018	35.15	8001900055	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 102 000	
	11/08/2018	22.98	8001900055	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 103 000	
	11/08/2018	40.56	8001900055	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 104 000	
	11/08/2018	32.45	8001900055	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 105 000	
	11/08/2018	26.30	8001900056	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 101 000	
	11/08/2018	227.90	8001900056	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 102 000	
	11/08/2018	149.01	8001900056	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 103 000	
	11/08/2018	262.97	8001900056	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 104 000	
	11/08/2018	210.37	8001900056	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 105 000	
		4,014.82	Totals for 18778						
18779	11/08/2018	162.02	6001900250	GRAHAM, JOHN	TWIN FALLS	ID	ISBA Conference Travel Expense	100 E 631000 380 000 000	
		162.02	Totals for 18779						
18780	11/08/2018	106.71	6001900234	HALSELL, MELANIE	TWIN FALLS	ID	Music Teacher Mileage for October 2018	100 E 512000 380 101 000	
		106.71	Totals for 18780						

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18781	11/08/2018	39.24	6001900240	HINTON, KADI	TWIN FALLS	ID	Speech Language Pathologist October 2018 mileage	257 E 521000 380 000 000	
		39.24	Totals for 18781						
18782	11/08/2018	162.02	6001900248	HOFFMAN, JUDY	FILER	ID	ISBA Conference Travel Expense	100 E 631000 380 000 000	
		162.02	Totals for 18782						
18783	11/08/2018	39.24	6001900236	JOHNSTON, HILLARY	JEROME	ID	September and October 2018 mileage for School Psychologist to Hollister	100 E 616000 380 000 000	
		39.24	Totals for 18783						
18784	11/08/2018	19.62	6001900233	JOHNSON, SARA	TWIN FALLS	ID	Mileage to Hollister on 10/26/2018, for Title 1 Consulting	251 E 512000 380 101 000	
		19.62	Totals for 18784						
18785	11/08/2018	79.79	6001900237	JONES, CAROL	TWIN FALLS	ID	October 2018 mileage for ELL teacher	100 E 512000 380 105 000	
		79.79	Totals for 18785						
18786	11/08/2018	162.02	6001900251	KULLHEM, TERESA	TWIN FALLS	ID	ISBA Conference Travel Expense	100 E 631000 380 000 000	
		162.02	Totals for 18786						
18787	11/08/2018	1,281.00	6001900217	LAKE SHORE	CARSON	CA	STEM on the Go cart project supplies (Lakeshore Learning) double-sided write/wipe board STEM Science Station, grade 1 Science classification centers for grands 1 and 2 Grades 1-3 Science Learning Activity tubs	230 E 512000 410 102 000	
		1,281.00	Totals for 18787						
18788	11/08/2018	49.10	4001900089	LOGANS MARKET	FILER	ID	SCIENCE SUPPLY	100 E 515000 410 104 048	
		49.10	Totals for 18788						
18789	11/08/2018	69.26	8001900058	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 101 000	
	11/08/2018	448.71	8001900058	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000	
	11/08/2018	339.57	8001900058	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000	

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18789	11/08/2018	473.45	8001900058	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000	
	11/08/2018	600.74	8001900058	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000	
		1,931.73	Totals for 18789						
18790	11/08/2018	727.60	6001900218	NCS PEARSON, INC.	CHICAGO	IL	DIAL-4 - Developmental Indicators for the Assessment of Learning, 4th Edition for Jennifer Stephens class TAX EXEMPT	100 E 522000 410 000 000	
	11/08/2018	68.00	7001900030	NCS PEARSON, INC.	CHICAGO	IL	BASC-3 Q-global Digital Admin/Interpretative Summary Report for School Psychologist	257 E 521000 410 000 000	
	11/08/2018	46.50	7001900013	NCS PEARSON, INC.	CHICAGO	IL	PreK-16 Education and Special Needs, 15 structured developmental BASC-3 Reports	257 E 521000 410 000 000	
		842.10	Totals for 18790						
18791	11/08/2018	76.30	7001900039	PARENT, MARY	FILER	ID	October 2018 mileage for Special Education Consultant	257 E 521000 380 000 000	
		76.30	Totals for 18791						
18792	11/08/2018	2,469.50	7001900038	PROGRESSIVE BEHAVIOR	RUPERT	ID	CBRS School services 10/1-10/5/2018- invoice# 29	100 E 521000 310 000 000	
		2,469.50	Totals for 18792						
18793	11/08/2018	162.02	6001900252	PRYDE, KYLE	TWIN FALLS	ID	ISBA Conference Travel Expense	100 E 631000 380 000 000	
		162.02	Totals for 18793						
18794	11/08/2018	285.14	6001900215	QUILL CORPORATION	PHILADELPH	PA	STEM on the GO cart project: Vinegar, small gloves, medium gloves	230 E 512000 410 102 000	
	11/08/2018	163.17	7001900029	QUILL CORPORATION	PHILADELPH	PA	Toner cartridges for Kara Smith's SpEd classroom	257 E 521000 410 000 000	
		448.31	Totals for 18794						
18795	11/08/2018	102.00	4001900090	RED LION HOTEL LEWIS	LEWISTON	ID	INTERSCHOLASTIC STATE TRAVEL	100 E 531000 380 104 000	
		102.00	Totals for 18795						
18796	11/08/2018	134.10	4001900110	RENTERIA, ALEXANDRIA	KIMBERLY	ID	243 TRAVEL RENTERIA	243 E 515000 380 104 991	
		134.10	Totals for 18796						

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18797	11/08/2018	1,800.00	6001900227	SLC MV SPORTS MEDICI	TWIN FALLS	ID	SLC MV Sports Medicine - Athletic Trainer	100 E 515000 325 000 000	
		1,800.00	Totals for 18797						
18798	11/08/2018	407.18	6001900232	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent - FIS	100 E 512000 312 105 000	
	11/08/2018	650.00	6001900231	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 512000 312 102 000	
	11/08/2018	225.00	6001900231	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 512000 312 101 000	
	11/08/2018	227.53	6001900231	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 651000 312 000 000	
	11/08/2018	346.00	6001900231	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 512000 312 105 000	
	11/08/2018	500.00	6001900231	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 515000 312 103 000	
	11/08/2018	500.00	6001900231	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 515000 312 104 000	
		2,855.71	Totals for 18798						
18799	11/08/2018	18.00	6001900245	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 101 000	
	11/08/2018	76.50	6001900245	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 102 000	
	11/08/2018	49.50	6001900245	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 515000 410 103 000	
	11/08/2018	18.00	6001900245	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 651000 410 000 000	
	11/08/2018	76.50	6001900245	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 105 000	
	11/08/2018	4.50	8001900054	TREASURE VALLEY COFF	BOISE	ID	10/10 - 10/25/18 - Bottled Water	290 E 710000 405 101 000	
	11/08/2018	18.00	8001900054	TREASURE VALLEY COFF	BOISE	ID	10/10 - 10/25/18 - Bottled Water	290 E 710000 405 103 000	
	11/08/2018	22.50	8001900054	TREASURE VALLEY COFF	BOISE	ID	10/10 - 10/25/18 - Bottled Water	290 E 710000 405 104 000	
	11/08/2018	13.50	8001900054	TREASURE VALLEY COFF	BOISE	ID	10/10 - 10/25/18 - Bottled Water	290 E 710000 405 105 000	
		297.00	Totals for 18799						
18800	11/08/2018	252.46	6001900241	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 665000 410 000 000	
	11/08/2018	0.00	6001900241	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 542000 380 000 235	
	11/08/2018	79.81	6001900241	UNITED OIL	TWIN FALLS	ID	United Oil	241 E 515000 424 000 000	
		332.27	Totals for 18800						
18801	11/08/2018	94.50	4001900026	WEAVER, TRUDY			SCHOOL ADMIN SUPPLY/PURCHASE SERVICE	100 E 641000 410 104 000	
	11/08/2018	98.10	4001900026	WEAVER, TRUDY			SCHOOL ADMIN SUPPLY/PURCHASE SERVICE	100 E 641000 380 104 000	
		192.60	Totals for 18801						
18802	11/08/2018	258.71	6001900242	WELCH MUSIC	TWIN FALLS	ID	Welch Music Inc	100 E 512000 320 105 000	
		258.71	Totals for 18802						

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
18803	11/08/2018	112.38	8001900057	WEST COAST PAPER COM	SEATTLE	WA	Kitchen - Dishwasher Detergent	290 E 710000 405 102 000	
	11/08/2018	112.37	8001900057	WEST COAST PAPER COM	SEATTLE	WA	Kitchen - Dishwasher Detergent	290 E 710000 405 103 000	
	11/08/2018	112.38	8001900057	WEST COAST PAPER COM	SEATTLE	WA	Kitchen - Dishwasher Detergent	290 E 710000 405 104 000	
	11/08/2018	112.37	8001900057	WEST COAST PAPER COM	SEATTLE	WA	Kitchen - Dishwasher Detergent	290 E 710000 405 105 000	
		449.50	Totals for 18803						
18804	11/08/2018	132.00	6001900230	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services - Portable Toilet	100 E 661000 330 104 000	
	11/08/2018	109.79	6001900229	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 000 000	
	11/08/2018	133.55	6001900229	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 101 000	
	11/08/2018	407.10	6001900229	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 102 000	
	11/08/2018	469.39	6001900229	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 103 000	
	11/08/2018	371.10	6001900229	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 104 000	
	11/08/2018	371.10	6001900229	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 105 000	
		1,994.03	Totals for 18804						
18805	11/08/2018	162.02	6001900249	WILLIAMS, AARON	TWIN FALLS	ID	ISBA Conference Travel Expense	100 E 631000 380 000 000	
		162.02	Totals for 18805						
18806	11/13/2018	150.00	4001900068	VISA	TAMPA	FL	243 TRAVEL RENTERIA	243 E 515000 380 104 991	
	11/13/2018	132.25	4001900086	VISA	TAMPA	FL	SUPPLY	100 E 515000 410 104 000	
	11/13/2018	335.01	4001900088	VISA	TAMPA	FL	INTERSCHOLASTIC STATE EXPENSE	100 E 531000 380 104 000	
		617.26	Totals for 18806						
18807	11/13/2018	333.33	4001900076	VISA	TAMPA	FL	LIBRARY SUPPLY	100 E 622000 410 104 000	
		333.33	Totals for 18807						
18808	11/13/2018	89.00	4001900058	VISA	TAMPA	FL	ADVANCED SPEECH	100 E 515000 427 104 000	
	11/13/2018	69.22	4001900072	VISA	TAMPA	FL	SUPPLY	100 E 515000 410 104 000	
	11/13/2018	59.98	4001900073	VISA	TAMPA	FL	SUPPLY	100 E 515000 410 104 000	
	11/13/2018	59.99	4001900075	VISA	TAMPA	FL	LIBRARY SUPPLY	100 E 622000 410 104 000	
	11/13/2018	201.64	4001900077	VISA	TAMPA	FL	LIBRARY BOOKS	100 E 622000 440 104 000	
	11/13/2018	43.04	4001900079	VISA	TAMPA	FL	PRO TECHNICAL SUPPLY & SUPPLY	100 E 515000 410 104 047	
	11/13/2018	79.94	4001900079	VISA	TAMPA	FL	PRO TECHNICAL SUPPLY & SUPPLY	100 E 515000 410 104 000	
	11/13/2018	76.93	4001900094	VISA	TAMPA	FL	LIBRARY SUPPLY	100 E 622000 410 104 000	
	11/13/2018	161.97	4001900097	VISA	TAMPA	FL	PURCHASE SERVICE	100 E 515000 310 104 000	
	11/13/2018	320.97	4001900107	VISA	TAMPA	FL	PURCHASE SERVICE	100 E 515000 310 104 000	
		1,162.68	Totals for 18808						

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER
18809	11/13/2018	8.06	4001900070	VISA	TAMPA	FL	PHYSICAL EDUCATION/WEIGHTS	100 E 515000 410 104 046
	11/13/2018	81.94	4001900070	VISA	TAMPA	FL	PHYSICAL EDUCATION/WEIGHTS	100 E 515000 410 104 054
	11/13/2018	549.00	4001900070	VISA	TAMPA	FL	PHYSICAL EDUCATION/WEIGHTS	100 E 515000 410 104 054
	11/13/2018	170.00	4001900070	VISA	TAMPA	FL	PHYSICAL EDUCATION/WEIGHTS	100 E 515000 410 104 054
	11/13/2018	263.00	4001900070	VISA	TAMPA	FL	PHYSICAL EDUCATION/WEIGHTS	100 E 515000 410 104 054
	11/13/2018	42.26	4001900070	VISA	TAMPA	FL	PHYSICAL EDUCATION/WEIGHTS	100 E 515000 410 104 054
	11/13/2018	80.51	4001900096	VISA	TAMPA	FL	INTERSCHOLASTIC STATE TRAVEL	100 E 531000 380 104 000
		1,194.77	Totals for 18809					
18810	11/13/2018	238.00	6001900164	VISA	CAROL STRE	IL	Hotel expenses to attend New and Experienced Federal Program Directors' meeting and 504 training	271 E 621000 380 000 000
	11/13/2018	6.70	6001900257	VISA	CAROL STRE	IL	Certified Letter	100 E 651000 310 000 000
	11/13/2018	6.70	6001900256	VISA	CAROL STRE	IL	Certified Letter	100 E 651000 310 000 000
		251.40	Totals for 18810					
18811	11/13/2018	33.87	6001900150	VISA	CAROL STRE	IL	STEM Grant (DART) purchases	236 E 512000 410 000 207
	11/13/2018	753.37	6001900153	VISA	CAROL STRE	IL	Gravity/Trax, Elenco Snap Circuits, Kinetic Sand, Magnatabs	236 E 512000 410 000 207
	11/13/2018	146.64	6001900154	VISA	CAROL STRE	IL	STEM Grant (DART) supplies	236 E 512000 410 000 207
	11/13/2018	150.85	6001900175	VISA	CAROL STRE	IL	STEM on the Go supplies/DART funding	236 E 512000 410 000 207
		1,084.73	Totals for 18811					
18812	11/13/2018	200.00	6001900161	VISA	CAROL STRE	IL	ISPA	271 E 621000 310 000 000
		200.00	Totals for 18812					
18816	11/13/2018	354.56	1001900009	VISA	CAROL STRE	IL	TONER FOR OFFICE COLOR PRINTER	100 E 512000 410 101 000
	11/13/2018	158.79	3001900005	VISA	CAROL STRE	IL	COLLECTION STUDENT EDITION GRADE 6	100 E 515000 440 103 000
	11/13/2018	330.27	3001900004	VISA	CAROL STRE	IL	Library book shelves	100 E 622000 440 103 000
	11/13/2018	174.07	3001900006	VISA	CAROL STRE	IL	LIBRARY BOOKS	100 E 622000 440 103 000
	11/13/2018	129.40	6001900122	VISA	CAROL STRE	IL	gift bags and tissue paper for STEM night attendees at FES	236 E 512000 410 000 208
	11/13/2018	219.05	6001900108	VISA	CAROL STRE	IL	STEM on the Go/locked storage for LEGO base kits--New Order# 114-9232745-4460251 Replaces Amazon order 114-5082975-9875406	236 E 512000 410 000 204
	11/13/2018	525.65	6001900190	VISA	CAROL STRE	IL	Amazon Order 114-1184669-5709004;	236 E 512000 410 000 207

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER
							STEM on the Go/DART funding Supply wagon Rubber Bands Geoboards Storage totes	
18816	11/13/2018	199.98	3001900009	VISA	CAROL STRE	IL	PE Equipment	100 E 515000 413 103 000
	11/13/2018	52.27	3001900008	VISA	CAROL STRE	IL	Library books	100 E 622000 440 103 000
	11/13/2018	645.90	6001900191	VISA	CAROL STRE	IL	STEM on the Go materials/Connecting Cuisenaire Rods enough for 5 classrooms Amazon Order: 114-4999534-718019	236 E 512000 410 000 207
	11/13/2018	310.80	6001900192	VISA	CAROL STRE	IL	STEM on the Go Cart supplies/INL funding Convection ovens, UV flashlights, digital scales, safety glasses, petri dishes	236 E 512000 410 000 208
	11/13/2018	130.00	6001900194	VISA	CAROL STRE	IL	STEM on the Go Cart/Amazon order 114-251-2125-3013005 General Purpose liquid-in-glass thermometers	236 E 512000 410 000 207
	11/13/2018	143.55	6001900193	VISA	CAROL STRE	IL	STEM on the Go cart/Amazon 114-1973472-6939415 Lego robotic components storage	236 E 512000 410 000 207
	11/13/2018	399.80	6001900199	VISA	CAROL STRE	IL	STEM on the Go project/Exellerations 9" Geoboards, set of 6-INL funding	236 E 512000 410 000 207
	11/13/2018	1,108.74	6001900202	VISA	CAROL STRE	IL	STEM on the Go project components: Test tubes, test tube holders, aprons for kids, aprons for adults, Smart Explorer Globes	230 E 512000 410 102 000
	11/13/2018	27.43	6001900203	VISA	CAROL STRE	IL	STEM on the go Project/Community Stem Night supplies/gift bags Mini yo-yos, masks, gliders, counting bears, stickers, backdrop	236 E 512000 410 000 204
	11/13/2018	370.42	6001900203	VISA	CAROL STRE	IL	STEM on the go Project/Community Stem Night supplies/gift bags Mini yo-yos, masks, gliders, counting bears, stickers, backdrop	236 E 512000 410 000 207
	11/13/2018	104.95	1001900010	VISA	CAROL STRE	IL	CLASSROOM DVD PLAYERS	100 E 512000 410 101 000
	11/13/2018	28.19	1001900011	VISA	CAROL STRE	IL	AMERICAN FLAG 4' X 6' OUTDOOR FLAG WITH 2 BRASS GROMMETS, AMAZON ORDER	100 E 512000 410 101 000

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18816	11/13/2018	81.27	6001900205	VISA	CAROL STRE	IL	STEM on the Go supplies	230 E 512000 410 102 000
	11/13/2018	51.47	6001900205	VISA	CAROL STRE	IL	STEM on the Go supplies	236 E 512000 410 000 208
		5,546.56	Totals for 18816					
18817	11/13/2018	283.20	1101900085	VISA	CAROL STRE	IL	Formica Laminate	100 E 664000 410 000 000
		283.20	Totals for 18817					
18818	11/13/2018	8,528.66	9001900013	VISA	CAROL STRE	IL	Switches, monitors, etc	100 E 656000 410 000 000
		8,528.66	Totals for 18818					
18819	11/13/2018	73.00	5001900014	VISA	CAROL STRE	IL	Earbuds	100 E 512000 410 105 000
		73.00	Totals for 18819					
18820	11/13/2018	55.09	1001900013	VISA	CAROL STRE	IL	FOOD FOR STAFF DURING PARENT TEACHER CONFERENCES 10/17/2018	100 E 512000 310 101 000
		55.09	Totals for 18820					
18821	11/13/2018	21.97	5001900016	VISA	CAROL STRE	IL	Office Supplies	100 E 512000 410 105 000
	11/13/2018	107.94	5001900017	VISA	CAROL STRE	IL	Office Supplies	100 E 512000 410 105 000
		129.91	Totals for 18821					
18822	11/14/2018	107.13	6001900253	HOLT, RAYMOND JR	TWIN FALLS	ID	Participation in Nonviolent Crisis Intervention Training Program (4-day Instructor CPI Certification Program) Dec 11-Dec 14, conducted by Crisis Prevention Institute. (Instructor must re-certify every two years) Per diem meals and mileage	257 E 521000 310 000 000
	11/14/2018	214.57	6001900253	HOLT, RAYMOND JR	TWIN FALLS	ID	Participation in Nonviolent Crisis Intervention Training Program (4-day Instructor CPI Certification Program) Dec 11-Dec 14, conducted by Crisis Prevention Institute. (Instructor must re-certify every two years) Per diem meals and mileage	246 E 611000 410 000 000
		321.70	Totals for 18822					

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18823	11/14/2018	603.74	4001900095	HOME DEPOT CREDIT SE	LOUISVILLE	KY	243 SUPPLY STEPHENS	243 E 515000 410 104 992	
		603.74	Totals for 18823						
18824	11/14/2018	3,051.40	6001900261	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 102 000	
	11/14/2018	1,557.08	6001900261	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 103 000	
	11/14/2018	4,764.16	6001900261	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 104 000	
	11/14/2018	1,925.64	6001900261	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 105 000	
	11/14/2018	593.10	6001900260	IDAHO POWER	SEATTLE	WA	Idaho Power - Hollister	100 E 661000 330 101 000	
		11,891.38	Totals for 18824						
18825	11/14/2018	23.44	1001900017	JACOBSON, JENNIFER	TWIN FALLS	ID	Mileage for Principal to attend 10/9/2018 Board meeting	100 E 512000 380 101 000	
		23.44	Totals for 18825						
18826	11/14/2018	61.37	6001900264	MCI	ALBANY	NY	MCI Business Gold	100 E 651000 350 000 000	
		61.37	Totals for 18826						
18827	11/14/2018	2,408.00	7001900043	POSITIVE CONNECTIONS	TWIN FALLS	ID	Invoice 18-00298FS -- School PSR School Services 10/29-11/2/2018	100 E 521000 310 000 000	
		2,408.00	Totals for 18827						
18828	11/14/2018	23.38	7001900027	QUILL CORPORATION	PHILADELPH	PA	Lysol wipes for FIS SpEd rooms	257 E 521000 410 000 000	
		23.38	Totals for 18828						
18829	11/14/2018	17.50	6001900262	TOREUP	TWIN FALLS	ID	ToreUp	100 E 651000 310 000 000	
	11/14/2018	17.50	6001900262	TOREUP	TWIN FALLS	ID	ToreUp	257 E 521000 410 000 000	
		35.00	Totals for 18829						
18830	11/14/2018	210.15	7001900041	TWITCHELL, PHYLLIS	FILER	ID	Participation in 2018 Idaho Transition Institute by FHS SpEd teacher; per diem meals, and transport costs	257 E 521000 380 000 000	
		210.15	Totals for 18830						
18831	11/14/2018	3,022.25	7001900042	VALLEY COMMUNITY COU	TWIN FALLS	ID	Invoice 96 -- CBRS School Services 10/22-10/26/2018	100 E 521000 310 000 000	
		3,022.25	Totals for 18831						
18832	11/19/2018	1,065.27	6001900254	CRISIS PREVENTION IN	MILWAUKEE	WI	Registration for Nonviolent Crisis	257 E 521000 310 000 000	

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18832	11/19/2018	2,133.73	6001900254	CRISIS PREVENTION IN	MILWAUKEE	WI	Intervention Training program (4-day classroom instructor certification) for Raymond Holt. Registration for Nonviolent Crisis Intervention Training program (4-day classroom instructor certification) for Raymond Holt.	246 E 611000 410 000 000
		3,199.00	Totals for 18832					
18833	11/19/2018	222.49	8001900062	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 101 000
	11/19/2018	1,631.64	8001900062	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 102 000
	11/19/2018	770.85	8001900062	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 103 000
	11/19/2018	904.30	8001900062	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 104 000
	11/19/2018	1,079.09	8001900062	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 105 000
		4,608.37	Totals for 18833					
18834	11/19/2018	92.23	6001900263	LOGANS MARKET	FILER	ID	Migrant dinner supplies	253 E 632000 410 000 000
	11/19/2018	20.99	1101900086	LOGANS MARKET	FILER	ID	Light Blubs	100 E 664000 410 000 000
	11/19/2018	9.09	1101900087	LOGANS MARKET	FILER	ID	Pipe Tape & Cut Off Wheel	100 E 664000 410 000 000
	11/19/2018	16.48	1101900088	LOGANS MARKET	FILER	ID	Cut off Wheel & Marking Paint	100 E 663000 410 000 000
		138.79	Totals for 18834					
18835	11/19/2018	116.21	8001900061	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 101 000
	11/19/2018	581.99	8001900061	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000
	11/19/2018	435.96	8001900061	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000
	11/19/2018	453.82	8001900061	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000
	11/19/2018	601.24	8001900061	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000
		2,189.22	Totals for 18835					
18836	11/19/2018	1,081.78	6001900268	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 531000 340 103 000
	11/19/2018	2,374.30	6001900268	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 531000 340 104 000
	11/19/2018	59,760.76	6001900268	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 342 000 000
	11/19/2018	3,142.51	6001900268	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 344 000 000
	11/19/2018	65.21	6001900268	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 346 104 000
	11/19/2018	0.00	6001900268	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 346 104 115
	11/19/2018	2,163.75	6001900268	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 343 000 000
	11/19/2018	0.00	6001900268	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 345 000 236
		68,588.31	Totals for 18836					

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18837	11/19/2018	106.00	6001900174	OETC	SALEM	OR	projector for whiteboard/Jan Johnson's SpEd room CapEd grant + FES funds	100 E 512000 410 102 000	
	11/19/2018	520.00	6001900174	OETC	SALEM	OR	projector for whiteboard/Jan Johnson's SpEd room CapEd grant + FES funds	236 E 512000 410 000 210	
		626.00	Totals for 18837						
18838	11/19/2018	95.90	6001900265	SAFEGUARD BUSINESS S	CHICAGO	IL	Deposit books.	100 E 651000 410 000 000	
		95.90	Totals for 18838						
18839	11/19/2018	245.00	8001900060	SOUTH CENTRAL PUBLIC	TWIN FALLS	ID	12/1/17-10/16/18 2019 Food Serv. Establishment License Renewal - FMS	290 E 710000 310 103 000	
		245.00	Totals for 18839						
18840	11/19/2018	381.60	4001900029	SUN VALLEY	SUN VALLEY	ID	SCHOOL ADMIN TRAVEL	100 E 641000 380 104 000	
	11/19/2018	137.80	4001900108	SUN VALLEY	SUN VALLEY	ID	243 TRAVEL RENTERIA	243 E 515000 380 104 991	
		519.40	Totals for 18840						
18841	11/19/2018	25.00	6001900266	SYRINGA	BOISE	ID	Syringa Networks	100 E 656000 310 000 000	
		25.00	Totals for 18841						
18842	11/19/2018	709.90	6001900267	THOMAS PETROLEUM, LL	DALLAS	TX	Pilot Thomas Logistics	100 E 661000 330 101 000	
		709.90	Totals for 18842						
18843	11/26/2018	88.17	0	AFLAC	COLUMBUS	GA	Payroll accrual	100 L 219000 000 000 000	
		88.17	Totals for 18843						
18844	11/26/2018	1,655.62	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	100 L 219000 000 000 000	
	11/26/2018	11.16	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	257 L 219000 000 000 000	
	11/26/2018	28.00	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	290 L 219000 000 000 000	
		1,694.78	Totals for 18844						
18845	11/26/2018	1,302.02	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	100 L 219000 000 000 000	
	11/26/2018	175.83	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	257 L 219000 000 000 000	
	11/26/2018	126.70	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	290 L 219000 000 000 000	
	11/26/2018	37.35	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	251 L 219000 000 000 000	
	11/26/2018	1,688.22	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	100 L 219000 000 000 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
18845	11/26/2018	102.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	11/26/2018	120.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	11/26/2018	9.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	271 L 219000 000 000 000	
	11/26/2018	180.50	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	11/26/2018	17.60	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	11/26/2018	30.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	11/26/2018	341.42	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	11/26/2018	41.56	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	11/26/2018	82.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	11/26/2018	23.28	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	251 L 219000 000 000 000	
	11/26/2018	1,712.26	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	11/26/2018	136.62	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	11/26/2018	179.52	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	11/26/2018	41.66	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	251 L 219000 000 000 000	
	11/26/2018	1,116.27	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	11/26/2018	41.17	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	11/26/2018	164.94	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	11/26/2018	24.66	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	251 L 219000 000 000 000	
		7,697.78	Totals for 18845						
18846	11/26/2018	655.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	11/26/2018	25.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	11/26/2018	50.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
		730.00	Totals for 18846						
18847	11/26/2018	12.28	0	AMERITAS	LINCOLN	NE	Payroll accrual	100 L 219000 000 000 000	
	11/26/2018	22.80	0	AMERITAS	LINCOLN	NE	Payroll accrual	290 L 219000 000 000 000	
	11/26/2018	162.60	0	AMERITAS	LINCOLN	NE	Payroll accrual	100 L 219000 000 000 000	
	11/26/2018	64.36	0	AMERITAS	LINCOLN	NE	Payroll accrual	290 L 219000 000 000 000	
		262.04	Totals for 18847						
18848	11/26/2018	150.00	0	ASPIRE FINANCIAL SER	TAMPA	FL	Payroll accrual	100 L 219000 000 000 000	
		150.00	Totals for 18848						
18849	11/26/2018	857.90	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	11/26/2018	87.70	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	11/26/2018	32.67	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	11/26/2018	85.68	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	11/26/2018	10.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
18849	11/26/2018	112.77	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	11/26/2018	10.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	11/26/2018	33.18	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	11/26/2018	2,769.61	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	11/26/2018	167.24	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	11/26/2018	21.65	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	11/26/2018	43.50	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	11/26/2018	34.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	11/26/2018	213.10	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	11/26/2018	34.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	11/26/2018	634.19	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	11/26/2018	91.04	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	11/26/2018	18.21	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	11/26/2018	2,787.77	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	11/26/2018	308.98	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	11/26/2018	479.04	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	11/26/2018	264.41	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	11/26/2018	72.78	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	258 L 219000 000 000 000	
	11/26/2018	130.00	0	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium	100 L 219000 000 000 000	
	11/26/2018	130.00	0	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium	100 L 219000 000 000 000	
		9,432.92	Totals for 18849						
18850	11/26/2018	400.70	0	BPA HEALTH	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	11/26/2018	34.06	0	BPA HEALTH	BOISE	ID	Payroll accrual	257 L 218000 000 000 000	
	11/26/2018	26.97	0	BPA HEALTH	BOISE	ID	Payroll accrual	290 L 218000 000 000 000	
	11/26/2018	20.22	0	BPA HEALTH	BOISE	ID	Payroll accrual	251 L 218000 000 000 000	
	11/26/2018	1.96	0	BPA HEALTH	BOISE	ID	Payroll accrual	253 L 218000 000 000 000	
	11/26/2018	1.05	0	BPA HEALTH	BOISE	ID	Payroll accrual	245 L 218000 000 000 000	
	11/26/2018	1.05	0	BPA HEALTH	BOISE	ID	Payroll accrual	271 L 218000 000 000 000	
	11/26/2018	1.31	0	BPA HEALTH	BOISE	ID	Payroll accrual	258 L 218000 000 000 000	
	11/26/2018	2.62	0	BPA HEALTH	BOISE	ID	Payroll accrual	244 L 218000 000 000 000	
		489.94	Totals for 18850						
18851	11/26/2018	1,035.03	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	11/26/2018	20.64	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	11/26/2018	44.55	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	11/26/2018	19.82	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
		1,120.04	Totals for 18851						

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER
18852	11/26/2018	9,389.62	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000
	11/26/2018	4.07	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	257 L 219000 000 000 000
	11/26/2018	20.77	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	243 L 219000 000 000 000
	11/26/2018	3.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	290 L 219000 000 000 000
	11/26/2018	214.74	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	251 L 219000 000 000 000
	11/26/2018	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	253 L 219000 000 000 000
	11/26/2018	61.60	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	245 L 219000 000 000 000
	11/26/2018	42.57	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	271 L 219000 000 000 000
	11/26/2018	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	258 L 219000 000 000 000
	11/26/2018	22.63	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	241 L 219000 000 000 000
	11/26/2018	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	244 L 219000 000 000 000
	11/26/2018	307.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000
	11/26/2018	55.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	257 L 219000 000 000 000
	11/26/2018	20.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	290 L 219000 000 000 000
	11/26/2018	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	251 L 219000 000 000 000
		10,141.00		Totals for 18852				
18853	11/26/2018	16.00	0	NCPERS GROUP LIFE IN	DALLAS	TX	Payroll accrual	100 L 219000 000 000 000
		16.00		Totals for 18853				
18854	11/26/2018	7,882.14	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	100 L 219000 000 000 000
	11/26/2018	631.36	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	251 L 219000 000 000 000
	11/26/2018	1,505.00	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	100 L 219000 000 000 000
	11/26/2018	1,093.90	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	251 L 219000 000 000 000
	11/26/2018	48,849.26	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	100 L 218000 000 000 000
	11/26/2018	4,358.88	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	257 L 218000 000 000 000
	11/26/2018	3,183.60	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	290 L 218000 000 000 000
	11/26/2018	3,566.06	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	251 L 218000 000 000 000
	11/26/2018	530.60	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	244 L 218000 000 000 000
	11/26/2018	17,558.88	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	100 L 218000 000 000 000
	11/26/2018	241.00	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	257 L 218000 000 000 000
	11/26/2018	1,268.40	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	290 L 218000 000 000 000
	11/26/2018	422.80	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	251 L 218000 000 000 000
	11/26/2018	169.12	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	245 L 218000 000 000 000
	11/26/2018	211.40	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	258 L 218000 000 000 000
	11/26/2018	811.20	0	SELECT HEALTH	MURRAY	UT	Insurance Premium	100 L 219000 000 000 000
		92,283.60		Totals for 18854				
18855	11/26/2018	332.34	0	TWIN FALLS COUNTY SH	TWIN FALLS	ID	Payroll accrual	100 L 219000 000 000 000

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR VENDOR	CITY	STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER
		332.34	Totals for 18855					
18856	11/26/2018	572.58	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	100 L 218000 000 000 000
	11/26/2018	49.16	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	257 L 218000 000 000 000
	11/26/2018	38.13	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	290 L 218000 000 000 000
	11/26/2018	29.34	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	251 L 218000 000 000 000
	11/26/2018	2.85	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	253 L 218000 000 000 000
	11/26/2018	1.52	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	245 L 218000 000 000 000
	11/26/2018	1.52	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	271 L 218000 000 000 000
	11/26/2018	1.90	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	258 L 218000 000 000 000
	11/26/2018	2.26	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	244 L 218000 000 000 000
		699.26	Totals for 18856					
18857	11/26/2018	100.00	0	WADDELL & REED INC	SHAWNEE MI	KS	Payroll accrual	100 L 219000 000 000 000
		100.00	Totals for 18857					
18858	11/26/2018	222.90	0	WASHINGTON NATIONAL	PITTSBURGH PA		Payroll accrual	100 L 219000 000 000 000
		222.90	Totals for 18858					
18859	11/29/2018	50.00	4001900121	AGUILAR, KAYLEE	BUHL	ID	ADVANCED SPEECH	100 E 515000 427 104 000
		50.00	Totals for 18859					
18860	11/29/2018	1,916.70	1101900097	ANDERSONS INC	POCATELLO	ID	Filters	100 E 664000 410 000 000
		1,916.70	Totals for 18860					
18861	11/29/2018	2,600.00	1101900090	CALLEN REFRIGERATION	FILER	ID	Repairs	100 E 664000 410 000 000
		2,600.00	Totals for 18861					
18862	11/29/2018	51.00	6001900279	CITY OF HOLLISTER	HOLLISTER	ID	City of Hollister	100 E 661000 330 101 000
		51.00	Totals for 18862					
18863	11/29/2018	718.00	1101900091	DYNA SYSTEMS	DALLAS	TX	Supplies & Materials	100 E 663000 410 000 000
		718.00	Totals for 18863					
18864	11/29/2018	314.36	1101900096	FASTENAL COMPANY	WINONA	MN	Materials	100 E 665000 410 000 000
		314.36	Totals for 18864					
18865	11/29/2018	269.33	6001900281	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - FIS	100 E 512000 313 105 000
	11/29/2018	548.58	6001900282	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 512000 313 102 000

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER
18865	11/29/2018	20.51	6001900282	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 512000 313 101 000
	11/29/2018	29.49	6001900282	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 651000 313 000 000
	11/29/2018	30.03	6001900282	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 512000 313 105 000
	11/29/2018	163.04	6001900282	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 515000 313 103 000
	11/29/2018	489.83	6001900282	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 515000 313 104 000
		1,550.81	Totals for 18865					
18866	11/29/2018	50.00	4001900122	FLORES, BIANCA	FILER	ID	ADVANCED SPEECH	100 E 515000 427 104 000
		50.00	Totals for 18866					
18867	11/29/2018	186.67	8001900069	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 101 000
	11/29/2018	477.89	8001900069	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 102 000
	11/29/2018	370.79	8001900069	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 103 000
	11/29/2018	661.62	8001900069	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 104 000
	11/29/2018	1,079.37	8001900069	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 105 000
		2,776.34	Totals for 18867					
18868	11/29/2018	30.00	8001900067	GOODING CHILD NUTRIT	GOODING	ID	2018-19 Membership Fee	290 E 710000 310 000 000
		30.00	Totals for 18868					
18869	11/29/2018	505.12	6001900274	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 000 000
	11/29/2018	555.66	6001900274	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 102 000
	11/29/2018	734.09	6001900274	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 103 000
	11/29/2018	1,885.68	6001900274	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 104 000
	11/29/2018	946.20	6001900274	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 105 000
		4,626.75	Totals for 18869					
18870	11/29/2018	210.00	4001900120	KIMBERLY HIGH SCHOOL	KIMBERLY	ID	ADVANCED SPEECH	100 E 515000 427 104 000
		210.00	Totals for 18870					
18871	11/29/2018	131.37	8001900066	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 101 000
	11/29/2018	452.77	8001900066	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000
	11/29/2018	239.52	8001900066	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000
	11/29/2018	478.02	8001900066	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000
	11/29/2018	568.33	8001900066	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000
		1,870.01	Totals for 18871					
18872	11/29/2018	162.91	1101900089	PACIFIC STEEL & RECY	TWIN FALLS	ID	Materials- Tubing	100 E 663000 410 000 000
		162.91	Totals for 18872					

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
18873	11/29/2018	157.90	1101900092	PLATT	BOSTON	MA	Battery	100 E 664000 410 000 000	
	11/29/2018	53.94	1101900093	PLATT	BOSTON	MA	Lights	100 E 664000 410 000 000	
		211.84	Totals for 18873						
18874	11/29/2018	8,741.94	7001900048	PRIMARY THERAPY SOUR	TWIN FALLS	ID	School PT and OT services for 10/1-10/31/2018	100 E 521000 310 000 000	
		8,741.94	Totals for 18874						
18875	11/29/2018	797.50	4001900116	QUILL CORPORATION	PHILADELPH	PA	SUPPLY	100 E 515000 410 104 000	
		797.50	Totals for 18875						
18876	11/29/2018	586.46	1101900094	RMT EQUIPMENT	SALT LAKE	UT	Parts	100 E 665000 410 000 000	
		586.46	Totals for 18876						
18877	11/29/2018	50.00	4001900123	ROGERS, ERICA	JEROME	ID	ADVANCED SPEECH	100 E 515000 427 104 000	
		50.00	Totals for 18877						
18878	11/29/2018	245.00	8001900068	SOUTH CENTRAL PUBLIC	TWIN FALLS	ID	Food License - FIS	290 E 710000 310 105 000	
		245.00	Totals for 18878						
18879	11/29/2018	337.50	6001900272	TEACHER INNOVATIONS, Yorkville	IL		Planebook	244 E 512000 410 000 171	
		337.50	Totals for 18879						
18880	11/29/2018	1,862.00	6001900280	THE GROVE HOTEL	BOISE	ID	ISBA Annual Meeting - Rooms	100 E 631000 380 000 000	
		1,862.00	Totals for 18880						
18881	11/29/2018	461.81	6001900273	THOMAS PETROLEUM, LL	DALLAS	TX	Pilot Thomas Logistics	100 E 661000 330 101 000	
		461.81	Totals for 18881						
18882	11/29/2018	35.00	4001900112	TOREUP	TWIN FALLS	ID	PURCHASE SERVICE	100 E 515000 310 104 000	
		35.00	Totals for 18882						
18883	11/29/2018	2,648.36	6001900276	TWIN FALLS CANAL COM	TWIN FALLS	ID	Twin Falls Canal Company - Annual Fee	100 E 661000 330 000 000	
		2,648.36	Totals for 18883						
18884	11/29/2018	94.76	6001900277	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 665000 410 000 000	
	11/29/2018	0.00	6001900277	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 542000 380 000 235	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
18884	11/29/2018	57.86	6001900277	UNITED OIL	TWIN FALLS	ID	United Oil	241 E 515000 424 000 000	
		152.62	Totals for 18884						
18885	11/29/2018	3,405.25	7001900047	VALLEY COMMUNITY COU	TWIN FALLS	ID	School CBRS services 10/29-11/2/2018	100 E 521000 310 000 000	
		3,405.25	Totals for 18885						
18886	11/29/2018	581.82	1101900095	WAXIE SANITARY SUPPL	LOS ANGELE	CA	Waximelt	100 E 665000 410 000 000	
		581.82	Totals for 18886						
18887	11/30/2018	50,000.00	6011900005	DEPARTMENT OF HEALTH	BOISE	ID	Medicaid Match	100 R 419902 000 000 000	
		50,000.00	Totals for 18887						
		401,409.24	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	105,732.35	50,000.00	185,575.01	341,307.36
230	Spec. Proj's	0.00	0.00	2,756.15	2,756.15
236	Contr's & Donations	0.00	0.00	4,558.20	4,558.20
241	Drivers Ed	22.63	0.00	137.67	160.30
243	Prof.-Tech	20.77	0.00	1,025.64	1,046.41
244	SPECIAL PROJ'S.-STATE	581.23	0.00	337.50	918.73
245	Tech. Grant	233.29	0.00	0.00	233.29
246	Safe & Drug Free Schools	0.00	0.00	2,348.30	2,348.30
251	Title I-A	6,570.17	0.00	19.62	6,589.79
253	Title I-C	4.81	0.00	183.63	188.44
257	Title VI-B	5,887.47	0.00	3,278.79	9,166.26
258	Title VI-B (Pre)	287.39	0.00	0.00	287.39
271	Title II-A	54.94	0.00	438.00	492.94
290	Food Service	6,065.72	0.00	25,289.96	31,355.68
***	Fund Summary Totals ***	125,460.77	50,000.00	225,948.47	401,409.24

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