

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
18981	03/13/2019	-16.00	0	NCPERS GROUP LIFE IN	DALLAS	TX	Payroll accrual	100 L 219000 000 000 000	
		-16.00	Totals for 18981						
19188	03/01/2019	770.00	6001900459	360 DEGREE CUSTOMER,	SANTA CLAR	CA	360 Customer Inc	100 E 521000 310 000 000	
	03/01/2019	501.20	6001900458	360 DEGREE CUSTOMER,	SANTA CLAR	CA	360 Customer Inc	100 E 521000 310 000 000	
		1,271.20	Totals for 19188						
19189	03/01/2019	114.00	6001900461	ANDERSON JULIAN & HU	BOISE	ID	General Legal Representation File # 2309-001	100 E 632000 311 000 000	
		114.00	Totals for 19189						
19190	03/01/2019	120.00	6001900452	CITY OF HOLLISTER	HOLLISTER	ID	City of Hollister	100 E 661000 330 101 000	
		120.00	Totals for 19190						
19191	03/01/2019	36.00	7001900106	DALTON, BARBARA	TWIN FALLS	ID	Per diem meals for EDPlan training, March 7-8 in Boise	257 E 521000 380 000 000	
		36.00	Totals for 19191						
19192	03/01/2019	19.95	4001900174	DAVIS PUBLICATIONS	WORCESTER	MA	ART SUPPLY	100 E 515000 410 104 040	
		19.95	Totals for 19192						
19193	03/01/2019	12.05	4001900146	DICK BLICK	CHICAGO	IL	ART SUPPLY	100 E 515000 410 104 040	
		12.05	Totals for 19193						
19194	03/01/2019	1,089.30	1101900152	ELECTRIC 1 WEST, INC	TWIN FALLS	ID	Gym Emergency Lights	100 E 664000 410 000 000	
		1,089.30	Totals for 19194						
19195	03/01/2019	49.75	4001900182	FILER HIGH SCHOOL	FILER	ID	Big Screen TV from Athletic Department	100 E 622000 440 104 000	
	03/01/2019	200.25	4001900182	FILER HIGH SCHOOL	FILER	ID	Big Screen TV from Athletic Department	100 E 622000 440 104 000	
		250.00	Totals for 19195						
19196	03/01/2019	355.10	6001900443	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - FIS	100 E 512000 313 105 000	
	03/01/2019	70.00	1001900021	FISHER'S TECHNOLOGY	GARDEN CIT	ID	STAPLES FOR COPY MACHINE	100 E 512000 410 101 000	
	03/01/2019	531.50	6001900444	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 512000 313 102 000	
	03/01/2019	1.11	6001900444	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 512000 313 101 000	
	03/01/2019	1.46	6001900444	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 651000 313 000 000	
	03/01/2019	19.81	6001900444	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 512000 313 105 000	

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19196	03/01/2019	143.15	6001900444	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 515000 313 103 000
	03/01/2019	468.96	6001900444	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 515000 313 104 000
		1,591.09	Totals for 19196					
19197	03/01/2019	112.02	8001900115	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 101 000
	03/01/2019	800.94	8001900115	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 102 000
	03/01/2019	798.00	8001900115	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 103 000
	03/01/2019	1,233.39	8001900115	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 104 000
	03/01/2019	1,677.07	8001900115	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 105 000
		4,621.42	Totals for 19197					
19198	03/01/2019	176.61	7001900107	FRENCH-HEALEA, WENDY	BUHL	ID	Per diem meals, mileage to attend full day new IEP program training (EDPlan)	257 E 521000 380 000 000
		176.61	Totals for 19198					
19199	03/01/2019	348.00	4001900151	HOME DEPOT CREDIT SE	LOUISVILLE	KY	243 SUPPLY STEPHENS	243 E 515000 410 104 992
		348.00	Totals for 19199					
19200	03/01/2019	400.00	4001900185	IAEOP	KUNA	ID	SCHOOL ADMIN	100 E 641000 380 104 000
		400.00	Totals for 19200					
19201	03/01/2019	2,145.00	6001900439	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA	100 E 515000 310 000 000
	03/01/2019	900.00	6001900455	IDAHO DIGITAL LEARNI	BOISE	ID	Idaho Digital Learning	100 E 515000 310 000 000
	03/01/2019	450.00	6001900454	IDAHO DIGITAL LEARNI	BOISE	ID	Idaho Digital Learning	100 E 515000 310 000 000
	03/01/2019	75.00	6001900453	IDAHO DIGITAL LEARNI	BOISE	ID	Idaho Digital Learning	100 E 515000 310 000 000
		3,570.00	Totals for 19201					
19202	03/01/2019	854.67	6001900445	INTERMOUNTAIN GAS CO	BISMARCK	ND	Intermountain Gas Company	100 E 661000 330 000 000
	03/01/2019	1,184.92	6001900445	INTERMOUNTAIN GAS CO	BISMARCK	ND	Intermountain Gas Company	100 E 661000 330 102 000
	03/01/2019	1,583.95	6001900445	INTERMOUNTAIN GAS CO	BISMARCK	ND	Intermountain Gas Company	100 E 661000 330 103 000
	03/01/2019	3,020.97	6001900445	INTERMOUNTAIN GAS CO	BISMARCK	ND	Intermountain Gas Company	100 E 661000 330 104 000
	03/01/2019	1,696.85	6001900445	INTERMOUNTAIN GAS CO	BISMARCK	ND	Intermountain Gas Company	100 E 661000 330 105 000
		8,341.36	Totals for 19202					
19203	03/01/2019	85.23	6001900441	MCI	ALBANY	NY	MCI Business Gold	100 E 651000 350 000 000
		85.23	Totals for 19203					
19204	03/01/2019	128.30	8001900114	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 101 000

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19204	03/01/2019	573.14	8001900114	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000	
	03/01/2019	261.77	8001900114	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000	
	03/01/2019	426.86	8001900114	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000	
	03/01/2019	452.49	8001900114	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000	
	03/01/2019	205.55	8001900116	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000	
	03/01/2019	111.48	8001900116	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000	
	03/01/2019	160.03	8001900116	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000	
	03/01/2019	230.99	8001900116	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000	
		2,550.61	Totals for 19204						
19205	03/01/2019	36.29	1101900153	NAPA AUTO PARTS	TWIN FALLS	ID	Sensor	100 E 665000 316 000 000	
		36.29	Totals for 19205						
19206	03/01/2019	236.68	6001900460	NEW TECH SECURITY, I	JEROME	ID	Fire Monitoring	100 E 664000 310 000 000	
		236.68	Totals for 19206						
19207	03/01/2019	3,004.00	6001900457	NORTH SIDE BUS CO IN	JEROME	ID	Charter Busing	100 E 531000 340 104 000	
		3,004.00	Totals for 19207						
19208	03/01/2019	3,500.00	2001900007	OFFICE VALUE INC	MERIDIAN	ID	Copy Paper	100 E 512000 410 102 000	
		3,500.00	Totals for 19208						
19209	03/01/2019	1,768.00	7001900102	POSITIVE CONNECTIONS	TWIN FALLS	ID	Invoice 18-00359FS: School PSR services 2/4-2/8/2019	100 E 521000 310 000 000	
	03/01/2019	2,152.00	7001900109	POSITIVE CONNECTIONS	TWIN FALLS	ID	Invoice 18-00363FS: School PSR services 2/11-2/15/2019	100 E 521000 310 000 000	
		3,920.00	Totals for 19209						
19210	03/01/2019	7,096.82	7001900098	PRIMARY THERAPY SOUR	TWIN FALLS	ID	Invoice Filer/Filer PT; OT and PT school services for January 2019	100 E 521000 310 000 000	
		7,096.82	Totals for 19210						
19211	03/01/2019	500.00	6001900446	PURCHASE POWER	PITTSBURGH	PA	Purchase Power	100 E 651000 350 000 000	
		500.00	Totals for 19211						
19212	03/01/2019	43.92	1101900150	ROAD WORK AHEAD	TWIN FALLS	ID	Flags	100 E 663000 410 000 000	
		43.92	Totals for 19212						
19213	03/01/2019	249.26	1101900151	SHIFFLER EQUIPMENT S	DETROIT	MI	Coat Hook	100 E 664000 410 000 000	

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		249.26	Totals for 19213					
19214	03/01/2019	124.00	6001900451	THE GROVE HOTEL	BOISE	ID	Day On The Hill	100 E 631000 380 000 000
		124.00	Totals for 19214					
19215	03/01/2019	215.58	4001900173	THE POTTERS CENTER	GARDEN CIT	ID	ART SUPPLY	100 E 515000 410 104 040
		215.58	Totals for 19215					
19216	03/01/2019	741.83	6001900440	THOMAS PETROLEUM, LL	DALLAS	TX	Pilot Thomas Logistics	100 E 661000 330 101 000
		741.83	Totals for 19216					
19217	03/01/2019	13.00	6001900456	TWIN FALLS SCHOOL DI	TWIN FALLS	ID	Migrant Transportation	253 E 512000 380 102 000
		13.00	Totals for 19217					
19218	03/01/2019	107.39	6001900447	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 665000 410 000 000
	03/01/2019	0.00	6001900447	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 542000 380 000 235
	03/01/2019	36.36	6001900447	UNITED OIL	TWIN FALLS	ID	United Oil	241 E 515000 424 104 000
		143.75	Totals for 19218					
19219	03/01/2019	3,899.25	7001900110	VALLEY COMMUNITY COU	TWIN FALLS	ID	Invoice 113; School CPRS services 2/11-2/15/2019	100 E 521000 310 000 000
		3,899.25	Totals for 19219					
19220	03/01/2019	375.00	4001900071	WEST & WEST CERAMICS	JEROME	ID	ART SUPPLY	100 E 515000 410 104 040
		375.00	Totals for 19220					
19221	03/08/2019	276.79	8001900122	B S & R DESIGN & SUP	TWIN FALLS	ID	Piston Valve	290 E 710000 405 105 000
		276.79	Totals for 19221					
19222	03/08/2019	199.20	6001900476	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 000 000
	03/08/2019	235.80	6001900476	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 102 000
	03/08/2019	205.71	6001900476	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 103 000
	03/08/2019	353.63	6001900476	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 104 000
	03/08/2019	172.67	6001900476	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 105 000
		1,167.01	Totals for 19222					
19223	03/08/2019	141.48	6001900463	COSTA, CARRIE	TWIN FALLS	ID	ELL teacher mileage, February 2019	100 E 512000 380 105 000
		141.48	Totals for 19223					

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19224	03/08/2019	36.00	4001900193	DRYSDALE, JENNIFER	FILER	ID	INTERSCHOLASTIC STATE EXPENSE	100 E 531000 380 104 000	
		36.00	Totals for 19224						
19225	03/08/2019	875.63	6001900466	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 000 000	
	03/08/2019	151.39	6001900466	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 101 000	
	03/08/2019	179.14	6001900466	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 102 000	
	03/08/2019	174.14	6001900466	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 103 000	
	03/08/2019	232.62	6001900466	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 104 000	
	03/08/2019	230.47	6001900466	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 105 000	
		1,843.39	Totals for 19225						
19226	03/08/2019	70.00	3001900029	FISHER'S TECHNOLOGY	GARDEN CIT	ID	toner and staples	100 E 515000 410 103 000	
		70.00	Totals for 19226						
19227	03/08/2019	247.29	8001900119	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 101 000	
	03/08/2019	732.16	8001900119	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 102 000	
	03/08/2019	529.31	8001900119	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 103 000	
	03/08/2019	456.17	8001900119	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 104 000	
	03/08/2019	992.67	8001900119	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 105 000	
		2,957.60	Totals for 19227						
19228	03/08/2019	2,013.15	1101900155	GEM STATE PAPER & SU	TWIN FALLS	ID	Custodial Supplies & Materials	100 E 661000 410 000 000	
		2,013.15	Totals for 19228						
19229	03/08/2019	8.60	1101900157	GROVER ELECTRIC & PL	TWIN FALLS	ID	Breaker Switch	100 E 664000 410 000 000	
		8.60	Totals for 19229						
19230	03/08/2019	500.00	2001900011	GUMDROP BOOKS	BETHANY	MO	Library Books	100 E 622000 440 102 000	
		500.00	Totals for 19230						
19231	03/08/2019	87.31	6001900464	HALSELL, MELANIE	TWIN FALLS	ID	Music Teacher mileage, February 2018	100 E 512000 380 101 000	
		87.31	Totals for 19231						
19232	03/08/2019	19.62	1001900026	JACOBSON, JENNIFER	TWIN FALLS	ID	Hollister principal February 2019 mileage	100 E 512000 380 101 000	
	03/08/2019	192.39	1001900025	JACOBSON, JENNIFER	TWIN FALLS	ID	Hollister Principal January 2019 mileage	100 E 512000 380 101 000	
		212.01	Totals for 19232						

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19233	03/08/2019	102.00	8001900121	KULLHEM, TERESA	TWIN FALLS	ID	Server Wages	290 E 710000 390 103 000	
	03/08/2019	68.00	8001900121	KULLHEM, TERESA	TWIN FALLS	ID	Server Wages	290 E 710000 390 104 000	
		170.00	Totals for 19233						
19234	03/08/2019	49.98	6001900475	LES SCHWAB TIRE CENT	BUHL	ID	Drivers Ed Car	241 E 515000 410 104 000	
		49.98	Totals for 19234						
19235	03/08/2019	36.67	8001900117	LOGANS MARKET	FILER	ID	Water Softener Salt	290 E 710000 405 103 000	
	03/08/2019	36.67	8001900117	LOGANS MARKET	FILER	ID	Water Softener Salt	290 E 710000 405 104 000	
	03/08/2019	36.68	8001900117	LOGANS MARKET	FILER	ID	Water Softener Salt	290 E 710000 405 105 000	
	03/08/2019	34.13	5001900029	LOGANS MARKET	FILER	ID	Office Supplies	100 E 512000 410 105 000	
	03/08/2019	36.68	1101900156	LOGANS MARKET	FILER	ID	Water Softener Salt	100 E 664000 410 000 000	
		180.83	Totals for 19235						
19236	03/08/2019	56.21	8001900120	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 101 000	
	03/08/2019	572.31	8001900120	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000	
	03/08/2019	284.12	8001900120	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000	
	03/08/2019	397.52	8001900120	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000	
	03/08/2019	592.21	8001900120	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000	
		1,902.37	Totals for 19236						
19237	03/08/2019	36.79	6001900468	OFFICE DEPOT	PHOENIX	AZ	Office Supplies	100 E 651000 410 000 000	
		36.79	Totals for 19237						
19238	03/08/2019	569.40	1101900154	PLATT	BOSTON	MA	Lights	100 E 664000 410 000 000	
		569.40	Totals for 19238						
19239	03/08/2019	610.50	7001900112	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 26A: additional CBRS school services for week of 9/10/2018	100 E 521000 310 000 000	
		610.50	Totals for 19239						
19240	03/08/2019	1,499.00	4001900186	PROMPTER PEOPLE, INC	CAMPBELL	CA	243 PQI GRANT RENTERIA	243 E 515000 530 104 991	
		1,499.00	Totals for 19240						
19241	03/08/2019	69.99	7001900105	QUILL CORPORATION	PHILADELPH	PA	For J. Johnson classroom: replacement Brother HL-L2360DW USB/Wireless, network ready b/w	257 E 521000 410 000 000	

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19241	03/08/2019	897.91	2001900010	QUILL CORPORATION	PHILADELPH	PA	laser printer Roll Art Paper, Laminating Film,Labels, Envelopes,Gloves & Bandages	100 E 512000 410 102 000	
		967.90	Totals for 19241						
19242	03/08/2019	1,800.00	6001900473	SLC MV SPORTS MEDICI	TWIN FALLS	ID	SLC MV Sports Medicine - Athletic Trainer	100 E 515000 325 000 000	
		1,800.00	Totals for 19242						
19243	03/08/2019	620.77	6001900469	THOMAS PETROLEUM, LL	DALLAS	TX	Pilot Thomas Logistics	100 E 661000 330 101 000	
		620.77	Totals for 19243						
19244	03/08/2019	650.00	6001900470	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 512000 312 102 000	
	03/08/2019	225.00	6001900470	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 512000 312 101 000	
	03/08/2019	227.53	6001900470	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 651000 312 000 000	
	03/08/2019	346.00	6001900470	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 512000 312 105 000	
	03/08/2019	500.00	6001900470	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 515000 312 103 000	
	03/08/2019	500.00	6001900470	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 515000 312 104 000	
	03/08/2019	407.18	6001900471	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent - FIS	100 E 512000 312 105 000	
		2,855.71	Totals for 19244						
19245	03/08/2019	112.20	6001900467	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 665000 410 000 000	
	03/08/2019	0.00	6001900467	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 542000 380 000 235	
	03/08/2019	37.28	6001900467	UNITED OIL	TWIN FALLS	ID	United Oil	241 E 515000 424 104 000	
		149.48	Totals for 19245						
19246	03/08/2019	4,092.50	7001900096	VALLEY COMMUNITY COU	TWIN FALLS	ID	Invoice 112; School CBRS services 2/4-2/8/2019	100 E 521000 310 000 000	
	03/08/2019	3,303.00	7001900097	VALLEY COMMUNITY COU	TWIN FALLS	ID	Invoice 110; School CBRS services 1/28-2/1/2019	100 E 521000 310 000 000	
	03/08/2019	1,190.50	7001900111	VALLEY COMMUNITY COU	TWIN FALLS	ID	Invoice 114; School CBRS services 2/18-2/22/2019	100 E 521000 310 000 000	
		8,586.00	Totals for 19246						
19247	03/08/2019	829.16	6001900472	VERIZON WIRELESS	DALLAS	TX	Verizon Wireless	100 E 651000 350 000 000	
		829.16	Totals for 19247						
19248	03/08/2019	139.85	8001900118	WEST COAST PAPER COM	SEATTLE	WA	Dishwasher Repair & Detergent	290 E 710000 405 102 000	

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19248	03/08/2019	139.85	8001900118	WEST COAST PAPER COM	SEATTLE	WA	Dishwasher Repair & Detergent	290 E 710000 405 103 000	
	03/08/2019	139.85	8001900118	WEST COAST PAPER COM	SEATTLE	WA	Dishwasher Repair & Detergent	290 E 710000 405 104 000	
	03/08/2019	209.65	8001900118	WEST COAST PAPER COM	SEATTLE	WA	Dishwasher Repair & Detergent	290 E 710000 405 105 000	
		629.20	Totals for 19248						
19249	03/08/2019	109.79	6001900474	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 000 000	
	03/08/2019	133.55	6001900474	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 101 000	
	03/08/2019	407.10	6001900474	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 102 000	
	03/08/2019	469.39	6001900474	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 103 000	
	03/08/2019	371.10	6001900474	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 104 000	
	03/08/2019	371.10	6001900474	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 105 000	
		1,862.03	Totals for 19249						
19250	03/14/2019	405.00	4001900201	ADVANCED DRUG DETECT	TWIN FALLS	ID	INTERSCHOLASTIC DRUG TESTING	100 E 531000 414 104 000	
		405.00	Totals for 19250						
19251	03/14/2019	290.00	6001900478	ANDERSON JULIAN & HU	BOISE	ID	Annual Law Seminar	100 E 632000 315 000 000	
		290.00	Totals for 19251						
19252	03/14/2019	80.12	2531900003	CARLLSON, MODESTA	TWIN FALLS	ID	Mileage	253 E 512000 380 000 000	
		80.12	Totals for 19252						
19253	03/14/2019	95.38	6001900491	FISHER, GINGER	FILER	ID	Mileage	290 E 710000 380 000 000	
		95.38	Totals for 19253						
19254	03/14/2019	1,067.12	8001900123	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 102 000	
	03/14/2019	593.85	8001900123	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 103 000	
	03/14/2019	807.61	8001900123	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 104 000	
	03/14/2019	1,155.19	8001900123	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 105 000	
		3,623.77	Totals for 19254						
19255	03/14/2019	32.70	4001900194	GARTNER, CONNIE	FILER	ID	PURCHASE SERVICE	100 E 515000 310 104 000	
		32.70	Totals for 19255						
19256	03/14/2019	124.26	6001900488	HILD, SHANE	TWIN FALLS	ID	New Teacher Fair	100 E 641000 380 103 000	
		124.26	Totals for 19256						
19257	03/14/2019	3,582.28	6001900479	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 102 000	
	03/14/2019	1,775.66	6001900479	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 103 000	



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19257	03/14/2019	4,751.05	6001900479	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 104 000	
	03/14/2019	2,060.70	6001900479	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 105 000	
	03/14/2019	1,295.64	6001900480	IDAHO POWER	SEATTLE	WA	Idaho Power - Hollister	100 E 661000 330 101 000	
		13,465.33	Totals for 19257						
19258	03/14/2019	1,995.00	6001900493	INN AMERICA	BOISE	ID	PBIS Training	271 E 621000 310 000 000	
	03/14/2019	57.00	6001900450	INN AMERICA	BOISE	ID	Day On The Hill	100 E 631000 380 000 000	
		2,052.00	Totals for 19258						
19259	03/14/2019	78.48	6001900485	JOHNSTON, HILLARY	JEROME	ID	Mileage	100 E 616000 380 000 000	
		78.48	Totals for 19259						
19260	03/14/2019	61.19	6001900484	MCI	ALBANY	NY	MCI Business Gold	100 E 651000 350 000 000	
		61.19	Totals for 19260						
19261	03/14/2019	71.41	8001900126	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 101 000	
	03/14/2019	117.16	8001900124	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000	
	03/14/2019	34.88	8001900124	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000	
	03/14/2019	102.26	8001900124	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000	
	03/14/2019	337.62	8001900125	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000	
	03/14/2019	175.75	8001900125	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000	
	03/14/2019	190.65	8001900125	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000	
	03/14/2019	351.48	8001900125	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000	
		1,381.21	Totals for 19261						
19262	03/14/2019	893.52	6001900490	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 531000 340 103 000	
	03/14/2019	1,423.12	6001900490	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 531000 340 104 000	
	03/14/2019	48,360.16	6001900490	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 342 000 000	
	03/14/2019	1,954.56	6001900490	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 344 000 000	
	03/14/2019	51.25	6001900490	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 346 104 000	
	03/14/2019	0.01	6001900490	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 346 104 115	
	03/14/2019	2,052.54	6001900490	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 343 000 000	
	03/14/2019	-0.01	6001900490	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 345 000 236	
		54,735.15	Totals for 19262						
19263	03/14/2019	1,200.00	5001900030	OFFICE DEPOT	PHOENIX	AZ	Paper	100 E 512000 410 105 000	
	03/14/2019	52.39	6011900014	OFFICE DEPOT	PHOENIX	AZ	Mail Machine Ink	100 E 632000 410 000 000	
		1,252.39	Totals for 19263						

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19264	03/14/2019	114.45	7001900115	PARENT, MARY	FILER	ID	Mileage	257 E 521000 380 000 000	
		114.45	Totals for 19264						
19265	03/14/2019	237.90	6001900487	PITNEY BOWES	PITTSBURGH	PA	Pitney Bowes	100 E 651000 310 000 000	
		237.90	Totals for 19265						
19266	03/14/2019	3,039.10	7001900114	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 15-Filer-2019: School services 2/11-2/15/2019	100 E 521000 310 000 000	
		3,039.10	Totals for 19266						
19267	03/14/2019	139.52	6001900492	PRYDE, KYLE	TWIN FALLS	ID	Spring Financial Workshop	100 E 651000 380 000 000	
		139.52	Totals for 19267						
19268	03/14/2019	25.00	6001900482	SYRINGA	BOISE	ID	Syringa Networks	100 E 656000 310 000 000	
	03/14/2019	25.00	6001900483	SYRINGA	BOISE	ID	Syringa Networks	100 E 656000 310 000 000	
		50.00	Totals for 19268						
19269	03/14/2019	35.00	5001900031	TOREUP	TWIN FALLS	ID	Shred Bin Empty	100 E 512000 310 105 000	
		35.00	Totals for 19269						
19270	03/14/2019	902.16	4001900170	TWIN HILL	HOUSTON	TX	243 PQI GRANT RENTERIA	243 E 515000 530 104 991	
		902.16	Totals for 19270						
19271	03/14/2019	400.00	6001900481	U S BANK	SAINT PAUL	MN	General Obligation Refunding Series 2017 - Admin Fees	310 E 910000 310 000 000	
		400.00	Totals for 19271						
19272	03/14/2019	215.46	4001900204	WEAVER, TRUDY	FILER	ID	INTERSCHOLASTIC STATE EXPENSE	100 E 531000 380 104 000	
		215.46	Totals for 19272						
19273	03/20/2019	88.17	0	AFLAC	COLUMBUS	GA	Payroll accrual	100 L 219000 000 000 000	
		88.17	Totals for 19273						
19274	03/20/2019	1,921.65	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	100 L 219000 000 000 000	
	03/20/2019	11.16	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	257 L 219000 000 000 000	
	03/20/2019	28.00	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	290 L 219000 000 000 000	
		1,960.81	Totals for 19274						
19275	03/20/2019	1,262.12	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	100 L 219000 000 000 000	

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19275	03/20/2019	175.83	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	03/20/2019	126.70	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	03/20/2019	37.35	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	251 L 219000 000 000 000	
	03/20/2019	1,688.22	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	03/20/2019	102.00	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	03/20/2019	120.80	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	03/20/2019	9.80	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	271 L 219000 000 000 000	
	03/20/2019	180.50	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	03/20/2019	17.60	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	03/20/2019	30.80	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	03/20/2019	341.42	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	03/20/2019	41.56	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	03/20/2019	82.80	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	03/20/2019	23.28	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	251 L 219000 000 000 000	
	03/20/2019	1,712.26	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	03/20/2019	93.72	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	03/20/2019	179.52	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	03/20/2019	41.66	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	251 L 219000 000 000 000	
	03/20/2019	1,116.27	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	03/20/2019	41.17	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	03/20/2019	164.94	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	03/20/2019	24.66	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	251 L 219000 000 000 000	
		7,614.98	Totals for 19275						
19276	03/20/2019	655.00	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	03/20/2019	25.00	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	03/20/2019	50.00	0	AMERICAN FIDELITY	AS OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
		730.00	Totals for 19276						
19277	03/20/2019	12.28	0	AMERITAS	LINCOLN	NE	Payroll accrual	100 L 219000 000 000 000	
	03/20/2019	22.80	0	AMERITAS	LINCOLN	NE	Payroll accrual	290 L 219000 000 000 000	
	03/20/2019	162.60	0	AMERITAS	LINCOLN	NE	Payroll accrual	100 L 219000 000 000 000	
	03/20/2019	64.36	0	AMERITAS	LINCOLN	NE	Payroll accrual	290 L 219000 000 000 000	
		262.04	Totals for 19277						
19278	03/20/2019	150.00	0	ASPIRE FINANCIAL SER	TAMPA	FL	Payroll accrual	100 L 219000 000 000 000	
		150.00	Totals for 19278						
19279	03/20/2019	857.90	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	

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19279	03/20/2019	87.70	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	03/20/2019	32.67	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	03/20/2019	85.68	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	03/20/2019	10.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	03/20/2019	112.77	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	03/20/2019	10.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	03/20/2019	4.38	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	03/20/2019	2,769.61	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	03/20/2019	167.24	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	03/20/2019	21.65	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	03/20/2019	43.50	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	03/20/2019	34.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	03/20/2019	230.50	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	03/20/2019	34.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	03/20/2019	17.40	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	03/20/2019	634.19	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	03/20/2019	91.04	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	03/20/2019	18.21	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	03/20/2019	2,787.77	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	03/20/2019	308.98	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	03/20/2019	479.04	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	03/20/2019	264.41	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	03/20/2019	72.78	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	258 L 219000 000 000 000	
	03/20/2019	130.00	0	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium	100 L 219000 000 000 000	
		9,308.92	Totals for 19279						
19280	03/20/2019	401.35	0	BPA HEALTH	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	03/20/2019	34.06	0	BPA HEALTH	BOISE	ID	Payroll accrual	257 L 218000 000 000 000	
	03/20/2019	26.97	0	BPA HEALTH	BOISE	ID	Payroll accrual	290 L 218000 000 000 000	
	03/20/2019	21.53	0	BPA HEALTH	BOISE	ID	Payroll accrual	251 L 218000 000 000 000	
	03/20/2019	2.62	0	BPA HEALTH	BOISE	ID	Payroll accrual	253 L 218000 000 000 000	
	03/20/2019	1.05	0	BPA HEALTH	BOISE	ID	Payroll accrual	245 L 218000 000 000 000	
	03/20/2019	1.05	0	BPA HEALTH	BOISE	ID	Payroll accrual	271 L 218000 000 000 000	
	03/20/2019	1.31	0	BPA HEALTH	BOISE	ID	Payroll accrual	258 L 218000 000 000 000	
	03/20/2019	2.62	0	BPA HEALTH	BOISE	ID	Payroll accrual	244 L 218000 000 000 000	
		492.56	Totals for 19280						
19281	03/20/2019	1,080.93	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	03/20/2019	20.64	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	

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19281	03/20/2019	44.55	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	03/20/2019	19.82	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
		1,165.94	Totals for 19281						
19282	03/20/2019	9,621.23	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	03/20/2019	2.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	03/20/2019	20.46	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	243 L 219000 000 000 000	
	03/20/2019	3.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	03/20/2019	214.74	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	03/20/2019	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	253 L 219000 000 000 000	
	03/20/2019	61.60	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	245 L 219000 000 000 000	
	03/20/2019	39.96	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	271 L 219000 000 000 000	
	03/20/2019	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	258 L 219000 000 000 000	
	03/20/2019	28.01	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	241 L 219000 000 000 000	
	03/20/2019	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	03/20/2019	485.20	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	03/20/2019	84.30	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	03/20/2019	35.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	03/20/2019	17.50	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	03/20/2019	5.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	258 L 219000 000 000 000	
	03/20/2019	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
		10,618.00	Totals for 19282						
19283	03/20/2019	8,282.24	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	100 L 219000 000 000 000	
	03/20/2019	631.36	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	251 L 219000 000 000 000	
	03/20/2019	1,505.00	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	100 L 219000 000 000 000	
	03/20/2019	282.70	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	251 L 219000 000 000 000	
	03/20/2019	49,754.99	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	100 L 218000 000 000 000	
	03/20/2019	4,624.18	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	257 L 218000 000 000 000	
	03/20/2019	3,339.07	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	290 L 218000 000 000 000	
	03/20/2019	3,300.76	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	251 L 218000 000 000 000	
	03/20/2019	530.60	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	244 L 218000 000 000 000	
	03/20/2019	17,558.88	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	100 L 218000 000 000 000	
	03/20/2019	241.00	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	257 L 218000 000 000 000	
	03/20/2019	1,268.40	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	290 L 218000 000 000 000	
	03/20/2019	422.80	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	251 L 218000 000 000 000	
	03/20/2019	169.12	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	245 L 218000 000 000 000	
	03/20/2019	211.40	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	258 L 218000 000 000 000	
		92,122.50	Totals for 19283						

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19284	03/20/2019	430.78	0	TWIN FALLS COUNTY SH	TWIN FALLS	ID	Payroll accrual	100 L 219000 000 000 000	
		430.78	Totals for 19284						
19285	03/20/2019	573.53	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	100 L 218000 000 000 000	
	03/20/2019	49.16	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	257 L 218000 000 000 000	
	03/20/2019	38.13	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	290 L 218000 000 000 000	
	03/20/2019	31.24	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	251 L 218000 000 000 000	
	03/20/2019	3.80	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	253 L 218000 000 000 000	
	03/20/2019	1.52	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	245 L 218000 000 000 000	
	03/20/2019	1.52	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	271 L 218000 000 000 000	
	03/20/2019	1.90	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	258 L 218000 000 000 000	
	03/20/2019	2.26	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	244 L 218000 000 000 000	
		703.06	Totals for 19285						
19286	03/20/2019	100.00	0	WADDELL & REED INC	SHAWNEE MI	KS	Payroll accrual	100 L 219000 000 000 000	
		100.00	Totals for 19286						
19287	03/20/2019	222.90	0	WASHINGTON NATIONAL	PITTSBURGH PA		Payroll accrual	100 L 219000 000 000 000	
		222.90	Totals for 19287						
19288	03/20/2019	1,804.44	6001900465	JOHNSTON, HILLARY	JEROME	ID	Per diem meals, mileage, lodging, transportation, airport parking for Hillary Johnston to attend National Association of School Psychologists Conference 2/25-2/1/2019 in Atlanta, Georgia	236 E 616000 380 000 000	
		1,804.44	Totals for 19288						
19289	03/22/2019	5,250.00	6001900499	BOISE STATE UNIVERSI	BOISE	ID	IPBN Conference	271 E 621000 310 000 000	
		5,250.00	Totals for 19289						
19290	03/22/2019	158.35	4001900190	CAROLINA BIOLOGICAL	CHARLOTTE	NC	SCIENCE SUPPLY	100 E 515000 410 104 048	
		158.35	Totals for 19290						
19291	03/22/2019	120.00	6001900504	CITY OF HOLLISTER	HOLLISTER	ID	City of Hollister	100 E 661000 330 101 000	
		120.00	Totals for 19291						
19292	03/22/2019	140.00	4001900237	FILER HIGH SCHOOL	FILER	ID	INTERSCHOLASTIC DUES & FEES	100 E 531000 390 104 000	

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		140.00	Totals for 19292					
19293	03/22/2019	127.81	6001900509	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - FIS	100 E 512000 313 105 000
	03/22/2019	481.04	6001900510	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 512000 313 102 000
	03/22/2019	2.99	6001900510	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 512000 313 101 000
	03/22/2019	3.69	6001900510	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 651000 313 000 000
	03/22/2019	6.50	6001900510	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 512000 313 105 000
	03/22/2019	142.82	6001900510	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 515000 313 103 000
	03/22/2019	430.81	6001900510	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 515000 313 104 000
		1,195.66	Totals for 19293					
19294	03/22/2019	28.62	7001900126	FRENCH-HEALEA, WENDY	BUHL	ID	Postage/shipping costs to return loaner keyboards, joystock, board-maker, communication device, stylus to Assistive Technology following the end of the loan period.	257 E 521000 410 000 000
		28.62	Totals for 19294					
19295	03/22/2019	39.24	4001900221	GARTNER, CONNIE	FILER	ID	PURCHASE SERVICE	100 E 515000 310 104 000
		39.24	Totals for 19295					
19296	03/22/2019	25.00	6001900508	HOME DEPOT CREDIT SE	LOUISVILLE	KY	Fee	100 E 651000 310 000 000
		25.00	Totals for 19296					
19297	03/22/2019	200.00	1001900029	IAEOP	KUNA	ID	IAEOP CONFERENCE APRIL 18 & 19, 2019, BOISE IDAHO	100 E 641000 310 101 000
		200.00	Totals for 19297					
19298	03/22/2019	111.31	4001900243	IDAHO CAREER & TECHN	BOISE	ID	Return unused CTE Grant	243 E 515000 530 104 991
		111.31	Totals for 19298					
19299	03/22/2019	1,072.50	4001900233	IDAHO RECOGNITION PR	CALDWELL	ID	SUPPLY	100 E 515000 410 104 000
		1,072.50	Totals for 19299					
19300	03/22/2019	57.00	4001900165	INN AMERICA	BOISE	ID	243 TRAVEL RENTERIA	243 E 515000 380 104 991
	03/22/2019	114.00	7001900108	INN AMERICA	BOISE	ID	Lodging to attend full day of new IEP program (EDPlan) training for Bobbi Dalton and Wendy	257 E 521000 380 000 000

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER
		171.00		Totals for 19300			French-Healea	
19301	03/22/2019	919.69	6001900505	INTERMOUNTAIN GAS CO	BISMARCK	ND	Intermountain Gas Company	100 E 661000 330 000 000
	03/22/2019	1,236.66	6001900505	INTERMOUNTAIN GAS CO	BISMARCK	ND	Intermountain Gas Company	100 E 661000 330 102 000
	03/22/2019	1,629.59	6001900505	INTERMOUNTAIN GAS CO	BISMARCK	ND	Intermountain Gas Company	100 E 661000 330 103 000
	03/22/2019	3,143.20	6001900505	INTERMOUNTAIN GAS CO	BISMARCK	ND	Intermountain Gas Company	100 E 661000 330 104 000
	03/22/2019	1,744.43	6001900505	INTERMOUNTAIN GAS CO	BISMARCK	ND	Intermountain Gas Company	100 E 661000 330 105 000
		8,673.57		Totals for 19301				
19302	03/22/2019	40.88	6001900500	JW PEPPER & SON INC	EXTON	PA	JW Pepper	236 E 515000 411 000 000
	03/22/2019	104.85	6001900501	JW PEPPER & SON INC	EXTON	PA	JW Pepper	236 E 515000 411 000 000
	03/22/2019	175.46	4001900143	JW PEPPER & SON INC	EXTON	PA	MUSIC SUPPLY	100 E 515000 410 104 045
	03/22/2019	158.97	4001900230	JW PEPPER & SON INC	EXTON	PA	MUSIC SUPPLY	100 E 515000 410 104 045
		480.16		Totals for 19302				
19303	03/22/2019	100.18	8001900128	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 101 000
	03/22/2019	231.98	8001900128	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000
	03/22/2019	145.94	8001900128	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000
	03/22/2019	237.39	8001900128	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000
	03/22/2019	196.51	8001900128	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000
		912.00		Totals for 19303				
19304	03/22/2019	171.54	1001900032	MURRAY, RHOETA	FILER	ID	RHOETA MURRAY ATTENDING IAEOP CONFERENCE IN BOISE, IDAHO, APRIL 18-19	100 E 641000 380 101 000
		171.54		Totals for 19304				
19305	03/22/2019	3,173.00	9001900018	OETC	SALEM	OR	Microsoft Licensing Renewal	100 E 656000 310 000 000
		3,173.00		Totals for 19305				
19306	03/22/2019	300.00	7001900116	PEARSON - CLINICAL A	CHICAGO	IL	Annual Q-Global subscription for scoring clinical assessment documents.	257 E 521000 310 000 000
		300.00		Totals for 19306				
19307	03/22/2019	1,632.00	7001900123	POSITIVE CONNECTIONS	TWIN FALLS	ID	Invoice 18-00394FS, School PSR services 3/4-3/8/2019	100 E 521000 310 000 000
	03/22/2019	1,952.00	7001900120	POSITIVE CONNECTIONS	TWIN FALLS	ID	Invoice 18-00395FS, School PSR	100 E 521000 310 000 000



CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER
19307	03/22/2019	848.00	7001900119	POSITIVE CONNECTIONS	TWIN FALLS	ID	services 2/25-3/1/2019 Invoice 18-00370FS, School PSR services 2/19-2/23/2019	100 E 521000 310 000 000
		4,432.00	Totals for 19307					
19308	03/22/2019	2,834.35	7001900125	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 13-Filer-2019; School services 1/28-2/1/2019	100 E 521000 310 000 000
	03/22/2019	3,081.80	7001900124	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 12-Filer-2019; School services 1/21-1/25/2019	100 E 521000 310 000 000
	03/22/2019	3,177.35	7001900121	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 11-Filer-2019; School services 1/14-1/18/2019	100 E 521000 310 000 000
	03/22/2019	946.20	7001900118	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 16-Filer-2019 services 2/18-2/22/2019: Bi-Para Bi-Pro CBRS	100 E 521000 310 000 000
		10,039.70	Totals for 19308					
19309	03/22/2019	47.55	8001900127	REINKE, KC	FILER	ID	Lunch Acct. Refund	290 R 416100 000 104 000
		47.55	Totals for 19309					
19310	03/22/2019	204.56	4001900166	RENTERIA, ALEXANDRIA	KIMBERLY	ID	243 TRAVEL RENTERIA	243 E 515000 380 104 991
		204.56	Totals for 19310					
19311	03/22/2019	109.00	6001900497	THE RIVERSIDE HOTEL	GARDEN CIT	ID	IASBO Spring Finance Workshop	100 E 651000 380 000 000
		109.00	Totals for 19311					
19312	03/22/2019	110.50	6001900506	TWIN FALLS SCHOOL DI	TWIN FALLS	ID	Migrant Transportation	253 E 512000 380 102 000
		110.50	Totals for 19312					
19313	03/22/2019	176.35	6001900498	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 665000 410 000 000
	03/22/2019	0.00	6001900498	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 542000 380 000 235
	03/22/2019	44.44	6001900498	UNITED OIL	TWIN FALLS	ID	United Oil	241 E 515000 424 104 000
		220.79	Totals for 19313					
19314	03/22/2019	3,871.00	7001900117	VALLEY COMMUNITY COU	TWIN FALLS	ID	Invoice 116: CBRS School services 2/25-3/1/2019	100 E 521000 310 000 000
		3,871.00	Totals for 19314					
		333,155.38	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	106,864.26	0.00	173,994.25	280,858.51
236	Contr's & Donations	0.00	0.00	1,950.17	1,950.17
241	Drivers Ed	28.01	0.00	168.06	196.07
243	Prof.-Tech	20.46	0.00	3,122.03	3,142.49
244	SPECIAL PROJ'S.-STATE	581.23	0.00	0.00	581.23
245	Tech. Grant	233.29	0.00	0.00	233.29
251	Title I-A	5,502.98	0.00	0.00	5,502.98
253	Title I-C	6.42	0.00	203.62	210.04
257	Title VI-B	6,137.10	0.00	839.67	6,976.77
258	Title VI-B (Pre)	292.39	0.00	0.00	292.39
271	Title II-A	52.33	0.00	7,245.00	7,297.33
290	Food Service	6,236.19	47.55	19,230.37	25,514.11
310	BOND REDEMPTION & INTEREST	0.00	0.00	400.00	400.00
***	Fund Summary Totals ***	125,954.66	47.55	207,153.17	333,155.38

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