

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR MEADOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
19303	04/19/2019	-100.18	8001900128	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 101 000	
	04/19/2019	-231.98	8001900128	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000	
	04/19/2019	-145.94	8001900128	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000	
	04/19/2019	-237.39	8001900128	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000	
	04/19/2019	-196.51	8001900128	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000	
		-912.00	Totals for 19303						
19315	04/05/2019	413.50	8001900130	B S & R DESIGN & SUP	TWIN FALLS	ID	Repair - FIS Dishwasher	290 E 710000 405 105 000	
		413.50	Totals for 19315						
19316	04/05/2019	185.90	1101900168	BARRY EQUIPMENT & RE	TWIN FALLS	ID	Equip. Rental	100 E 664000 410 000 000	
		185.90	Totals for 19316						
19317	04/05/2019	200.20	6001900527	CARLLSON, MODESTA	TWIN FALLS	ID	Federal Programs Conference	253 E 512000 380 000 000	
		200.20	Totals for 19317						
19318	04/05/2019	200.04	6001900517	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 000 000	
	04/05/2019	227.91	6001900517	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 102 000	
	04/05/2019	199.62	6001900517	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 103 000	
	04/05/2019	362.33	6001900517	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 104 000	
	04/05/2019	172.67	6001900517	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 105 000	
		1,162.57	Totals for 19318						
19319	04/05/2019	258.03	1101900163	CLEARWATER POWER EQU	TWIN FALLS	ID	Mower Blades	100 E 665000 410 000 000	
		258.03	Totals for 19319						
19320	04/05/2019	6.38	6001900513	CLINE, DEBORAH	FILER	ID	Mileage for ELL teacher December 2018 through March 2019	100 E 512000 380 000 000	
		6.38	Totals for 19320						
19321	04/05/2019	151.46	6001900528	COSTA, CARRIE	TWIN FALLS	ID	Mileage	100 E 512000 380 105 000	
		151.46	Totals for 19321						
19322	04/05/2019	110.04	6001900516	COWDEN'S AUTOMOTIVE	BUHL	ID	Drivers Ed Car	241 E 515000 424 104 000	
		110.04	Totals for 19322						
19323	04/05/2019	1,880.00	1101900167	DELTA FIRE SYSTEMS I	CHICAGO	IL	Materials	100 E 664000 410 000 000	
		1,880.00	Totals for 19323						

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19324	04/05/2019	626.95	1101900169	DYNA SYSTEMS	DALLAS	TX	Materials	100 E 663000 410 000 000	
		626.95	Totals for 19324						
19325	04/05/2019	607.50	1101900164	ELECTRIC 1 WEST, INC	TWIN FALLS	ID	Electrical	100 E 664000 410 000 000	
		607.50	Totals for 19325						
19326	04/05/2019	58.50	4001900244	FILER HIGH SCHOOL	FILER	ID	243 TRAVEL ANDERSON	243 E 515000 380 104 995	
		58.50	Totals for 19326						
19327	04/05/2019	154.11	6001900531	FISHER, GINGER	FILER	ID	Summer Lunch Program Training	290 E 710000 380 000 000	
		154.11	Totals for 19327						
19328	04/05/2019	409.33	8001900131	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 101 000	
	04/05/2019	756.95	8001900131	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 102 000	
	04/05/2019	434.34	8001900131	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 103 000	
	04/05/2019	850.60	8001900131	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 104 000	
	04/05/2019	705.60	8001900131	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 105 000	
	04/05/2019	248.94	8001900136	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 101 000	
	04/05/2019	1,142.01	8001900136	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 102 000	
	04/05/2019	747.82	8001900136	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 103 000	
	04/05/2019	791.60	8001900136	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 104 000	
	04/05/2019	988.32	8001900136	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 105 000	
		7,075.51	Totals for 19328						
19329	04/05/2019	67.24	7001900127	FRENCH-HEALEA, WENDY	BUHL	ID	Per diem expenses for SpEd Director attendance at Regional SpEd Directors Meeting on 4/4/2019	257 E 521000 380 000 000	
		67.24	Totals for 19329						
19330	04/05/2019	36.00	4001900241	GARTNER, CONNIE	FILER	ID	ADMIN TRAVEL	100 E 641000 380 104 000	
		36.00	Totals for 19330						
19331	04/05/2019	32.70	8001900137	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 101 000	
	04/05/2019	283.43	8001900137	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 102 000	
	04/05/2019	185.32	8001900137	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 103 000	
	04/05/2019	327.03	8001900137	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 104 000	
	04/05/2019	261.63	8001900137	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 105 000	
	04/05/2019	666.51	1101900158	GEM STATE PAPER & SU	TWIN FALLS	ID	Custodial Supplies	100 E 661000 410 000 000	
		1,756.62	Totals for 19331						

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19332	04/05/2019	89.43	8001900132	GOOD SOURCE TOOLS	FO EMMETT	ID	Commodities	290 E 710000 420 101 000	
	04/05/2019	775.06	8001900132	GOOD SOURCE TOOLS	FO EMMETT	ID	Commodities	290 E 710000 420 102 000	
	04/05/2019	506.78	8001900132	GOOD SOURCE TOOLS	FO EMMETT	ID	Commodities	290 E 710000 420 103 000	
	04/05/2019	894.31	8001900132	GOOD SOURCE TOOLS	FO EMMETT	ID	Commodities	290 E 710000 420 104 000	
	04/05/2019	715.45	8001900132	GOOD SOURCE TOOLS	FO EMMETT	ID	Commodities	290 E 710000 420 105 000	
		2,981.03	Totals for 19332						
19333	04/05/2019	183.57	6001900530	GRAHAM, JOHN	TWIN FALLS	ID	Danielson Training	100 E 632000 380 000 000	
		183.57	Totals for 19333						
19334	04/05/2019	197.57	7001900113	HOUGHTON-MIFFLIN HAR	CHICAGO	IL	Woodcock Johnson IV Protocol A	257 E 521000 410 000 000	
	04/05/2019	196.09	6001900496	HOUGHTON-MIFFLIN HAR	CHICAGO	IL	PreK/K screening materials--Battelle Development Inventory, Confirmation No. 95834750 - BDI-2 Workbooks, package of 15 - Normative Update Student Workbook package of 15 - Normative Update Data Manager Renewal per user, 1 year subscription	100 E 522000 410 102 000	
		393.66	Totals for 19334						
19335	04/05/2019	122.95	1101900162	INTERSTATE BATTERY S	TWIN FALLS	ID	Battery	100 E 665000 410 000 000	
		122.95	Totals for 19335						
19336	04/05/2019	9.27	6001900502	JACOBSON, JENNIFER	TWIN FALLS	ID	mileage for Hollister principal to attend Board meeting	100 E 512000 380 101 000	
		9.27	Totals for 19336						
19337	04/05/2019	85.00	8001900138	KULLHEM, TERESA	TWIN FALLS	ID	Server Wages	290 E 710000 390 103 000	
	04/05/2019	56.00	8001900138	KULLHEM, TERESA	TWIN FALLS	ID	Server Wages	290 E 710000 390 104 000	
		141.00	Totals for 19337						
19338	04/05/2019	55.59	6001900529	LUDLOW, SEAN	TWIN FALLS	ID	Mileage	100 E 656000 380 000 000	
		55.59	Totals for 19338						
19339	04/05/2019	113.00	8001900129	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 101 000	
	04/05/2019	938.34	8001900129	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000	

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19339	04/05/2019	453.76	8001900129	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000
	04/05/2019	532.34	8001900129	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000
	04/05/2019	930.88	8001900129	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000
		2,968.32	Totals for 19339					
19340	04/05/2019	121.81	1101900161	NAPA AUTO PARTS	TWIN FALLS	ID	Parts & Supplies	100 E 665000 410 000 000
		121.81	Totals for 19340					
19341	04/05/2019	349.90	1001900034	OFFICE VALUE INC	MERIDIAN	ID	COPY PAPER	100 E 512000 410 101 000
		349.90	Totals for 19341					
19342	04/05/2019	100.00	4001900205	OSBORN, JAMES	TWIN FALLS	ID	MUSIC PURCHASE SERVICE	100 E 515000 391 104 000
		100.00	Totals for 19342					
19343	04/05/2019	1,512.00	1101900170	OVERHEAD DOOR, INC.	TWIN FALLS	ID	Material & Repair	100 E 663000 410 000 000
		1,512.00	Totals for 19343					
19344	04/05/2019	36.00	4001900240	POSPICHAL, SUSAN	FILER	ID	ADMIN PURCHASE SERVICE	100 E 641000 310 104 000
		36.00	Totals for 19344					
19345	04/05/2019	8,320.00	6001900524	POWERSCHOOL GROUP, L	SAN FRANCI	CA	PowerSchool	100 E 656000 310 000 000
		8,320.00	Totals for 19345					
19346	04/05/2019	37.47	6001900512	PRYDE, KYLE	TWIN FALLS	ID	Perkins V Training	100 E 651000 380 000 000
		37.47	Totals for 19346					
19347	04/05/2019	43.67	1101900159	QUALITY TRUSS & LUMB	FILER	ID	Materials	100 E 664000 410 000 000
	04/05/2019	14.99	1101900160	QUALITY TRUSS & LUMB	FILER	ID	Material	100 E 664000 410 000 000
		58.66	Totals for 19347					
19348	04/05/2019	28.88	7001900122	QUILL CORPORATION	PHILADELPH	PA	Gloves for diaper changes/FIS SpEd rooms	257 E 521000 410 000 000
	04/05/2019	248.53	4001900234	QUILL CORPORATION	PHILADELPH	PA	SPECIAL EDUCATION SUPPLIES	100 E 515000 410 104 050
	04/05/2019	153.59	4001900239	QUILL CORPORATION	PHILADELPH	PA	GUIDEANCE	100 E 611000 410 104 000
		431.00	Totals for 19348					
19349	04/05/2019	368.00	1101900171	SWEET'S SEPTIC TANK	SHOSHONE	ID	Drain Cleaning	100 E 664000 410 000 000
		368.00	Totals for 19349					

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19350	04/05/2019	178.40	1101900165	THE SHERWIN WILLIAMS	TWIN FALLS	ID	Paint	100 E 664000 410 000 000
	04/05/2019	250.09	1101900166	THE SHERWIN WILLIAMS	TWIN FALLS	ID	Paint Materials	100 E 664000 410 000 000
		428.49	Totals for 19350					
19351	04/05/2019	436.72	6001900526	THOMAS PETROLEUM, LL	DALLAS	TX	Pilot Thomas Logistics	100 E 661000 330 101 000
	04/05/2019	471.99	6001900525	THOMAS PETROLEUM, LL	DALLAS	TX	Pilot Thomas Logistics	100 E 661000 330 101 000
		908.71	Totals for 19351					
19352	04/05/2019	650.00	6001900518	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 512000 312 102 000
	04/05/2019	225.00	6001900518	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 512000 312 101 000
	04/05/2019	227.53	6001900518	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 651000 312 000 000
	04/05/2019	346.00	6001900518	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 512000 312 105 000
	04/05/2019	500.00	6001900518	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 515000 312 103 000
	04/05/2019	500.00	6001900518	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 515000 312 104 000
	04/05/2019	407.18	6001900519	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent - FIS	100 E 512000 312 105 000
		2,855.71	Totals for 19352					
19353	04/05/2019	20.00	1001900027	TOREUP	TWIN FALLS	ID	EMPTY AND SHRED PAPER BIN	100 E 512000 410 101 000
		20.00	Totals for 19353					
19354	04/05/2019	22.50	8001900134	TREASURE VALLEY COFF	BOISE	ID	Bottle Water	290 E 710000 405 101 000
	04/05/2019	63.00	8001900134	TREASURE VALLEY COFF	BOISE	ID	Bottle Water	290 E 710000 405 103 000
	04/05/2019	76.50	8001900134	TREASURE VALLEY COFF	BOISE	ID	Bottle Water	290 E 710000 405 104 000
	04/05/2019	63.00	8001900134	TREASURE VALLEY COFF	BOISE	ID	Bottle Water	290 E 710000 405 105 000
	04/05/2019	67.50	6001900511	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 101 000
	04/05/2019	297.00	6001900511	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 102 000
	04/05/2019	207.00	6001900511	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 515000 410 103 000
	04/05/2019	40.50	6001900511	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 651000 410 000 000
	04/05/2019	333.00	6001900511	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 105 000
		1,170.00	Totals for 19354					
19355	04/05/2019	64.49	6001900520	UNITED OIL	TWIN FALLS	ID	United Oil	241 E 515000 424 104 000
		64.49	Totals for 19355					
19356	04/05/2019	736.66	6001900521	VERIZON WIRELESS	DALLAS	TX	Verizon Wireless	100 E 651000 350 000 000
		736.66	Totals for 19356					
19357	04/05/2019	109.79	6001900522	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 000 000
	04/05/2019	133.55	6001900522	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 101 000

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19357	04/05/2019	407.10	6001900522	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 102 000	
	04/05/2019	469.39	6001900522	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 103 000	
	04/05/2019	371.10	6001900522	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 104 000	
	04/05/2019	371.10	6001900522	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 105 000	
	04/05/2019	328.20	6001900523	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services - Portable Toilet	100 E 661000 330 104 000	
		2,190.23	Totals for 19357						
19358	04/10/2019	49.50	4001900255	ESUME, MICHELLE	TWIN FALLS	ID	INTERSCHOLASTIC STATE EXPENSE	100 E 531000 380 104 000	
		49.50	Totals for 19358						
19359	04/10/2019	49.50	4001900254	FORSTER, KRISTY	TWIN FALLS	ID	INTERSCHOLASTIC STATE EXPENSE	100 E 531000 380 104 000	
		49.50	Totals for 19359						
19360	04/10/2019	225.69	4001900253	MADSEN, ROY	TWIN FALLS	ID	INTERSCHOLASTIC STATE EXPENSE	100 E 531000 380 104 000	
		225.69	Totals for 19360						
19361	04/12/2019	499.50	5001900033	BARNES & NOBLE INC	ATLANTA	GA	Library Books	100 E 512000 440 105 000	
		499.50	Totals for 19361						
19362	04/12/2019	157.63	4001900177	CALCULATORS INC	ODENTON	MD	MATHEMATICS SUPPLY	100 E 515000 410 104 044	
		157.63	Totals for 19362						
19363	04/12/2019	340.48	5001900032	DEMCO	MADISON	WI	Demco, Library Supplies	100 E 512000 440 105 000	
		340.48	Totals for 19363						
19364	04/12/2019	874.60	6001900554	TRULEAP TECHNOLOGIES	FILER	ID	Filer Mutual	100 E 651000 350 000 000	
	04/12/2019	151.09	6001900554	TRULEAP TECHNOLOGIES	FILER	ID	Filer Mutual	100 E 651000 350 101 000	
	04/12/2019	178.69	6001900554	TRULEAP TECHNOLOGIES	FILER	ID	Filer Mutual	100 E 651000 350 102 000	
	04/12/2019	173.69	6001900554	TRULEAP TECHNOLOGIES	FILER	ID	Filer Mutual	100 E 651000 350 103 000	
	04/12/2019	232.02	6001900554	TRULEAP TECHNOLOGIES	FILER	ID	Filer Mutual	100 E 651000 350 104 000	
	04/12/2019	229.87	6001900554	TRULEAP TECHNOLOGIES	FILER	ID	Filer Mutual	100 E 651000 350 105 000	
		1,839.96	Totals for 19364						
19365	04/12/2019	165.16	8001900139	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 101 000	
	04/12/2019	863.89	8001900139	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 102 000	
	04/12/2019	609.55	8001900139	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 103 000	
	04/12/2019	1,057.13	8001900139	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 104 000	
	04/12/2019	1,133.47	8001900139	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 105 000	

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		3,829.20	Totals for 19365						
19366	04/12/2019	87.31	6001900546	HALSELL, MELANIE	TWIN FALLS	ID	Music Teacher mileage, March 2019	100 E 512000 380 101 000	
		87.31	Totals for 19366						
19367	04/12/2019	150.00	6001900547	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA	100 E 515000 310 000 000	
		150.00	Totals for 19367						
19368	04/12/2019	1,074.62	6001900552	IDAHO POWER	SEATTLE	WA	Idaho Power - Hollister	100 E 661000 330 101 000	
	04/12/2019	2,804.92	6001900553	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 102 000	
	04/12/2019	1,540.30	6001900553	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 103 000	
	04/12/2019	4,045.24	6001900553	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 104 000	
	04/12/2019	1,834.27	6001900553	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 105 000	
		11,299.35	Totals for 19368						
19369	04/12/2019	155.20	6001900542	KULLHEM, TERESA	TWIN FALLS	ID	BSU Career Fair	100 E 651000 380 000 000	
		155.20	Totals for 19369						
19370	04/12/2019	79.35	1101900172	LOGANS MARKET	FILER	ID	Supplies & Materials	100 E 664000 410 000 000	
	04/12/2019	13.32	1101900172	LOGANS MARKET	FILER	ID	Supplies & Materials	100 E 663000 410 000 000	
	04/12/2019	69.21	1101900173	LOGANS MARKET	FILER	ID	Supplies & Materials	100 E 664000 410 000 000	
	04/12/2019	22.25	1101900174	LOGANS MARKET	FILER	ID	Supplies & Materials	100 E 664000 410 000 000	
		184.13	Totals for 19370						
19371	04/12/2019	60.74	6001900551	MCI	ALBANY	NY	MCI Business Gold	100 E 651000 350 000 000	
		60.74	Totals for 19371						
19372	04/12/2019	59.11	8001900140	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 101 000	
	04/12/2019	239.35	8001900140	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000	
	04/12/2019	135.62	8001900140	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000	
	04/12/2019	256.71	8001900140	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000	
	04/12/2019	222.32	8001900140	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000	
	04/12/2019	369.69	8001900141	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000	
	04/12/2019	171.95	8001900141	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000	
	04/12/2019	132.24	8001900141	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000	
	04/12/2019	401.09	8001900141	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000	
		1,988.08	Totals for 19372						
19373	04/12/2019	878.78	6001900555	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 531000 340 103 000	

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19373	04/12/2019	1,009.70	6001900555	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 531000 340 104 000	
	04/12/2019	41,792.85	6001900555	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 342 000 000	
	04/12/2019	2,138.59	6001900555	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 344 000 000	
	04/12/2019	108.81	6001900555	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 346 104 000	
	04/12/2019	0.00	6001900555	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 346 104 115	
	04/12/2019	1,773.50	6001900555	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 343 000 000	
	04/12/2019	0.00	6001900555	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 345 000 236	
		47,702.23	Totals for 19373						
19374	04/12/2019	212.34	4001900207	PACIFIC STEEL & RECY	TWIN FALLS	ID	AGRICULTURE SUPPLY	100 E 515000 410 104 052	
		212.34	Totals for 19374						
19375	04/12/2019	1,784.00	7001900130	POSITIVE CONNECTIONS	TWIN FALLS	ID	Invoice 18-00396FS--School PSR services 3/11-3/15/2019	100 E 521000 310 000 000	
		1,784.00	Totals for 19375						
19376	04/12/2019	139.52	6001900540	PRYDE, KYLE	TWIN FALLS	ID	2019 Federal Programs Confernce	100 E 651000 380 000 000	
		139.52	Totals for 19376						
19377	04/12/2019	41.79	2001900009	SCHOOL SPECIALTY	CHICAGO	IL	Canon Printing Calculator	100 E 512000 410 102 000	
		41.79	Totals for 19377						
19378	04/12/2019	1,800.00	6001900548	SLC MV SPORTS MEDICI	TWIN FALLS	ID	SLC MV Sports Medicine - Athletic Trainer	100 E 515000 325 000 000	
		1,800.00	Totals for 19378						
19379	04/12/2019	25.00	6001900550	SYRINGA	BOISE	ID	Syringa Networks	100 E 656000 310 000 000	
		25.00	Totals for 19379						
19380	04/12/2019	275.69	6001900549	THOMAS PETROLEUM, LL	DALLAS	TX	Pilot Thomas Logistics	100 E 661000 330 101 000	
		275.69	Totals for 19380						
19381	04/12/2019	91.00	6001900545	TWIN FALLS SCHOOL DI	TWIN FALLS	ID	Migrant Transportation	253 E 515000 380 104 000	
		91.00	Totals for 19381						
19382	04/12/2019	3,177.50	7001900131	VALLEY COMMUNITY COU	TWIN FALLS	ID	Invoice 117: School CBRS services 3/4-3/8/2019	100 E 521000 310 000 000	
	04/12/2019	3,924.50	7001900132	VALLEY COMMUNITY COU	TWIN FALLS	ID	Invoice 118: School CBRS services 3/11-3/15/2019	100 E 521000 310 000 000	

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		7,102.00	Totals for 19382						
19383	04/19/2019	107.00	6001900558	BOISE STATE UNIVERSI	BOISE	ID	2019 Education Career Fair	100 E 632000 310 000 000	
		107.00	Totals for 19383						
19384	04/19/2019	45.00	6001900562	CASSITY, CORINNA	TWIN FALLS	ID	Idaho Prevention & Support Conference	271 E 621000 380 000 000	
		45.00	Totals for 19384						
19385	04/19/2019	4,685.16	6001900568	D&A GLASS MAGIC VALL	TWIN FALLS	ID	D & A Glass Company Inc	100 E 664000 310 000 000	
	04/19/2019	8,021.92	6001900569	D&A GLASS MAGIC VALL	TWIN FALLS	ID	D & A Glass Company Inc	100 E 664000 310 000 000	
	04/19/2019	1,073.55	6001900570	D&A GLASS MAGIC VALL	TWIN FALLS	ID	D & A Glass Company Inc	100 E 664000 310 000 000	
	04/19/2019	3,715.11	6001900571	D&A GLASS MAGIC VALL	TWIN FALLS	ID	D & A Glass Company Inc	100 E 664000 310 000 000	
	04/19/2019	614.54	6001900572	D&A GLASS MAGIC VALL	TWIN FALLS	ID	D & A Glass Company Inc	100 E 664000 310 000 000	
		18,110.28	Totals for 19385						
19386	04/19/2019	60.00	6001900560	FILER MIDDLE SCHOOL	FILER	ID	Teacher Appreciation	100 E 632000 410 000 000	
		60.00	Totals for 19386						
19387	04/19/2019	155.98	8001900145	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 101 000	
	04/19/2019	1,046.05	8001900145	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 102 000	
	04/19/2019	403.50	8001900145	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 103 000	
	04/19/2019	549.18	8001900145	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 104 000	
	04/19/2019	880.09	8001900145	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 105 000	
		3,034.80	Totals for 19387						
19388	04/19/2019	27.26	7001900134	FRENCH-HEALEA, WENDY	BUHL	ID	December 2018 mileage for SpEd Director	257 E 521000 380 000 000	
	04/19/2019	230.69	7001900135	FRENCH-HEALEA, WENDY	BUHL	ID	Per diem expenses to attend SpEd and the Framework of Teaching in Rexburg, Idaho	257 E 521000 380 000 000	
		257.95	Totals for 19388						
19389	04/19/2019	62.20	8001900144	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 102 000	
		62.20	Totals for 19389						
19390	04/19/2019	144.84	8001900143	GOOD SOURCE TOOLS FO	EMMETT	ID	Commodities	290 E 710000 420 101 000	
	04/19/2019	1,255.32	8001900143	GOOD SOURCE TOOLS FO	EMMETT	ID	Commodities	290 E 710000 420 102 000	
	04/19/2019	820.78	8001900143	GOOD SOURCE TOOLS FO	EMMETT	ID	Commodities	290 E 710000 420 103 000	

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19390	04/19/2019	1,448.44	8001900143	GOOD SOURCE TOOLS FO	EMMETT	ID	Commodities	290 E 710000 420 104 000
	04/19/2019	1,158.76	8001900143	GOOD SOURCE TOOLS FO	EMMETT	ID	Commodities	290 E 710000 420 105 000
		4,828.14	Totals for 19390					
19391	04/19/2019	150.00	6001900557	ID SKYWARD USER GROU	MOSCOW	ID	ID Skyward User Group	100 E 651000 390 000 000
		150.00	Totals for 19391					
19392	04/19/2019	1,500.00	6001900561	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA	100 E 515000 310 000 000
		1,500.00	Totals for 19392					
19393	04/19/2019	90.00	6001900559	ISU CAREER CENTER	POCATELLO	ID	ISU Education Career Fair 2019	100 E 632000 310 000 000
		90.00	Totals for 19393					
19394	04/19/2019	45.00	6001900564	JOHNSTON, HILLARY	JEROME	ID	Idaho Prevention & Support Conference	271 E 621000 380 000 000
		45.00	Totals for 19394					
19395	04/19/2019	143.10	6001900565	KOHNTOPP, WENDY	FILER	ID	Idaho Prevention & Support Conference	271 E 621000 380 000 000
		143.10	Totals for 19395					
19396	04/19/2019	45.00	6001900563	MARCELLUS, CALLAE	TWIN FALLS	ID	Idaho Prevention & Support Conference	271 E 621000 380 000 000
		45.00	Totals for 19396					
19397	04/19/2019	112.40	4001900242	MASON'S TROPHIES	TWIN FALLS	ID	SUPPLY	100 E 515000 410 104 000
	04/19/2019	97.00	6001900577	MASON'S TROPHIES	TWIN FALLS	ID	Plaques	100 E 632000 410 000 000
		209.40	Totals for 19397					
19398	04/19/2019	72.12	8001900146	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 101 000
	04/19/2019	252.48	8001900146	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000
	04/19/2019	118.22	8001900146	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000
	04/19/2019	210.61	8001900146	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000
	04/19/2019	206.38	8001900146	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000
	04/19/2019	354.66	8001900147	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 420 102 000
	04/19/2019	177.33	8001900147	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 420 103 000
	04/19/2019	228.67	8001900147	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 420 104 000
	04/19/2019	337.47	8001900147	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 420 105 000
	04/19/2019	100.18	8001900128	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 101 000

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19398	04/19/2019	231.98	8001900128	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000	
	04/19/2019	145.94	8001900128	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000	
	04/19/2019	237.39	8001900128	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000	
	04/19/2019	196.51	8001900128	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000	
		2,869.94	Totals for 19398						
19399	04/19/2019	395.87	6001900567	NORTH SIDE BUS CO IN	JEROME	ID	INTERSCHOLASTIC TRAN/FFA	100 E 682000 346 104 000	
	04/19/2019	629.20	4001900247	NORTH SIDE BUS CO IN	JEROME	ID	INTERSCHOLASTIC TRAN/SPORTS	100 E 531000 340 104 000	
		1,025.07	Totals for 19399						
19400	04/19/2019	57.24	6001900556	PARENT, MARY	FILER	ID	March 2018 mileage for SpEd Consultant between TF and Hollister	100 E 521000 380 000 000	
		57.24	Totals for 19400						
19401	04/19/2019	44.76	7001900133	QUILL CORPORATION	PHILADELPH	PA	Sanitary supplies for FIS SpEd rooms: kleenex, disinfecting wipes, multi-surface spray cleaner	257 E 521000 410 000 000	
	04/19/2019	299.00	6001900534	QUILL CORPORATION	PHILADELPH	PA	10 cartons of 92 bright, 20 lb paper	100 E 651000 410 000 000	
		343.76	Totals for 19401						
19402	04/19/2019	174.39	6001900566	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 665000 410 000 000	
	04/19/2019	0.00	6001900566	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 542000 380 000 235	
	04/19/2019	76.07	6001900566	UNITED OIL	TWIN FALLS	ID	United Oil	241 E 515000 424 104 000	
		250.46	Totals for 19402						
19403	04/19/2019	1.89	6001900573	WELCH MUSIC	TWIN FALLS	ID	Welch Music	100 E 512000 412 105 000	
	04/19/2019	4.10	6001900573	WELCH MUSIC	TWIN FALLS	ID	Welch Music	100 E 515000 411 103 000	
	04/19/2019	3.00	6001900574	WELCH MUSIC	TWIN FALLS	ID	Welch Music	100 E 512000 412 105 000	
	04/19/2019	127.00	6001900575	WELCH MUSIC	TWIN FALLS	ID	Welch Music	100 E 515000 320 104 000	
	04/19/2019	59.38	6001900576	WELCH MUSIC	TWIN FALLS	ID	Welch Music	100 E 512000 412 105 000	
		195.37	Totals for 19403						
19404	04/22/2019	88.17	0	AFLAC	COLUMBUS	GA	Payroll accrual	100 L 219000 000 000 000	
		88.17	Totals for 19404						
19405	04/22/2019	1,921.65	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	11.16	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	257 L 219000 000 000 000	

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19405	04/22/2019	28.00	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	290 L 219000 000 000 000	
		1,960.81	Totals for 19405						
19406	04/22/2019	1,262.12	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	175.83	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	04/22/2019	126.70	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	04/22/2019	37.35	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	251 L 219000 000 000 000	
	04/22/2019	1,688.22	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	102.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	04/22/2019	120.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	04/22/2019	9.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	271 L 219000 000 000 000	
	04/22/2019	180.50	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	17.60	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	04/22/2019	30.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	04/22/2019	341.42	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	41.56	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	04/22/2019	82.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	04/22/2019	23.28	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	251 L 219000 000 000 000	
	04/22/2019	1,712.26	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	93.72	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	04/22/2019	179.52	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	04/22/2019	41.66	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	251 L 219000 000 000 000	
	04/22/2019	1,116.27	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	41.17	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	04/22/2019	164.94	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	04/22/2019	24.66	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	251 L 219000 000 000 000	
		7,614.98	Totals for 19406						
19407	04/22/2019	655.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	25.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	04/22/2019	50.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
		730.00	Totals for 19407						
19408	04/22/2019	12.28	0	AMERITAS	LINCOLN	NE	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	22.80	0	AMERITAS	LINCOLN	NE	Payroll accrual	290 L 219000 000 000 000	
	04/22/2019	162.60	0	AMERITAS	LINCOLN	NE	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	64.36	0	AMERITAS	LINCOLN	NE	Payroll accrual	290 L 219000 000 000 000	
		262.04	Totals for 19408						

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19409	04/22/2019	150.00	0	ASPIRE FINANCIAL SER	TAMPA	FL	Payroll accrual	100 L 219000 000 000 000	
		150.00	Totals for 19409						
19410	04/22/2019	857.90	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	87.70	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	04/22/2019	32.67	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	04/22/2019	85.68	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	04/22/2019	10.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	04/22/2019	112.77	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	10.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	04/22/2019	4.38	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	04/22/2019	2,769.61	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	167.24	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	04/22/2019	21.65	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	04/22/2019	43.50	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	04/22/2019	34.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	04/22/2019	230.50	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	34.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	04/22/2019	17.40	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	04/22/2019	634.19	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	91.04	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	04/22/2019	18.21	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	04/22/2019	2,747.15	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	308.98	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	04/22/2019	479.04	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	04/22/2019	115.39	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	04/22/2019	72.78	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	258 L 219000 000 000 000	
	04/22/2019	130.00	0	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium	100 L 219000 000 000 000	
		9,119.28	Totals for 19410						
19411	04/22/2019	380.39	0	BPA HEALTH	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	04/22/2019	34.06	0	BPA HEALTH	BOISE	ID	Payroll accrual	257 L 218000 000 000 000	
	04/22/2019	26.97	0	BPA HEALTH	BOISE	ID	Payroll accrual	290 L 218000 000 000 000	
	04/22/2019	21.53	0	BPA HEALTH	BOISE	ID	Payroll accrual	251 L 218000 000 000 000	
	04/22/2019	2.62	0	BPA HEALTH	BOISE	ID	Payroll accrual	253 L 218000 000 000 000	
	04/22/2019	1.05	0	BPA HEALTH	BOISE	ID	Payroll accrual	245 L 218000 000 000 000	
	04/22/2019	1.05	0	BPA HEALTH	BOISE	ID	Payroll accrual	271 L 218000 000 000 000	
	04/22/2019	1.31	0	BPA HEALTH	BOISE	ID	Payroll accrual	258 L 218000 000 000 000	
	04/22/2019	2.62	0	BPA HEALTH	BOISE	ID	Payroll accrual	244 L 218000 000 000 000	

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19411	04/22/2019	20.96	0	BPA HEALTH	BOISE	ID	Payroll accrual	273 L 218000 000 000 000	
		492.56	Totals for 19411						
19412	04/22/2019	1,080.93	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	20.64	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	04/22/2019	44.55	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	04/22/2019	19.82	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
		1,165.94	Totals for 19412						
19413	04/22/2019	9,607.55	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	2.25	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	04/22/2019	20.46	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	243 L 219000 000 000 000	
	04/22/2019	3.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	04/22/2019	214.74	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	04/22/2019	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	253 L 219000 000 000 000	
	04/22/2019	61.60	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	245 L 219000 000 000 000	
	04/22/2019	75.27	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	271 L 219000 000 000 000	
	04/22/2019	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	258 L 219000 000 000 000	
	04/22/2019	48.13	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	241 L 219000 000 000 000	
	04/22/2019	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	04/22/2019	64.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	273 L 219000 000 000 000	
	04/22/2019	485.20	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	84.30	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	04/22/2019	35.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	04/22/2019	17.50	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	04/22/2019	5.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	258 L 219000 000 000 000	
		10,724.00	Totals for 19413						
19414	04/22/2019	7,999.54	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	631.36	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	251 L 219000 000 000 000	
	04/22/2019	1,505.00	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	100 L 219000 000 000 000	
	04/22/2019	282.70	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	251 L 219000 000 000 000	
	04/22/2019	45,510.19	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	100 L 218000 000 000 000	
	04/22/2019	4,093.58	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	257 L 218000 000 000 000	
	04/22/2019	3,339.07	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	290 L 218000 000 000 000	
	04/22/2019	3,300.76	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	251 L 218000 000 000 000	
	04/22/2019	530.60	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	244 L 218000 000 000 000	
	04/22/2019	4,244.80	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	273 L 218000 000 000 000	
	04/22/2019	17,558.88	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	100 L 218000 000 000 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
19414	04/22/2019	241.00	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	257 L 218000 000 000 000	
	04/22/2019	1,268.40	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	290 L 218000 000 000 000	
	04/22/2019	422.80	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	251 L 218000 000 000 000	
	04/22/2019	169.12	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	245 L 218000 000 000 000	
	04/22/2019	211.40	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	258 L 218000 000 000 000	
		91,309.20	Totals for 19414						
19415	04/22/2019	543.13	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	100 L 218000 000 000 000	
	04/22/2019	49.16	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	257 L 218000 000 000 000	
	04/22/2019	38.13	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	290 L 218000 000 000 000	
	04/22/2019	31.24	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	251 L 218000 000 000 000	
	04/22/2019	3.80	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	253 L 218000 000 000 000	
	04/22/2019	1.52	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	245 L 218000 000 000 000	
	04/22/2019	1.52	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	271 L 218000 000 000 000	
	04/22/2019	1.90	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	258 L 218000 000 000 000	
	04/22/2019	2.26	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	244 L 218000 000 000 000	
	04/22/2019	30.40	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	273 L 218000 000 000 000	
		703.06	Totals for 19415						
19416	04/22/2019	100.00	0	WADDELL & REED INC	SHAWNEE MI	KS	Payroll accrual	100 L 219000 000 000 000	
		100.00	Totals for 19416						
19417	04/22/2019	222.90	0	WASHINGTON NATIONAL	PITTSBURGH PA		Payroll accrual	100 L 219000 000 000 000	
		222.90	Totals for 19417						
19418	04/26/2019	37.80	8001900151	ALLGOOD, MELANIE	ROGERSON	ID	Lunch Acct. Refund	290 R 416100 000 105 000	
		37.80	Totals for 19418						
19419	04/26/2019	3,756.53	1101900178	DELTA FIRE SYSTEMS I	CHICAGO	IL	Repairs	100 E 664000 310 000 000	
		3,756.53	Totals for 19419						
19420	04/26/2019	9.93	1001900038	DEMCO	MADISON	WI	LIBRARY SUPPLIES FOR BOOK COVERS	100 E 512000 440 101 000	
	04/26/2019	50.00	1001900038	DEMCO	MADISON	WI	LIBRARY SUPPLIES FOR BOOK COVERS	100 E 622000 410 101 000	
		59.93	Totals for 19420						
19421	04/26/2019	62.50	4001900269	FILER FOOD SERVICE	FILER	ID	PURCHASE SERVICE	100 E 515000 310 104 000	
		62.50	Totals for 19421						
19422	04/26/2019	438.10	6001900579	FISHER'S TECHNOLOGY	GARDEN CIT	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	
19422	04/26/2019	3.97	6001900579	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 512000 313 101 000	
	04/26/2019	17.57	6001900579	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 651000 313 000 000	
	04/26/2019	13.87	6001900579	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 512000 313 105 000	
	04/26/2019	119.65	6001900579	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 515000 313 103 000	
	04/26/2019	353.85	6001900579	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 515000 313 104 000	
	04/26/2019	210.02	6001900580	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - FIS	100 E 512000 313 105 000	
		1,157.03	Totals for 19422						
19423	04/26/2019	5.08	1101900183	FLOYD LILLY COMPANY	TWIN FALLS	ID	Materials	100 E 664000 410 000 000	
	04/26/2019	120.11	1101900184	FLOYD LILLY COMPANY	TWIN FALLS	ID	Material & Supply	100 E 664000 410 000 000	
		125.19	Totals for 19423						
19424	04/26/2019	185.81	8001900150	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 101 000	
	04/26/2019	970.40	8001900150	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 102 000	
	04/26/2019	429.45	8001900150	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 103 000	
	04/26/2019	1,011.87	8001900150	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 105 000	
		2,597.53	Totals for 19424						
19425	04/26/2019	2,097.18	1101900187	GEM STATE PAPER & SU	TWIN FALLS	ID	Custodial Supplies & Materials	100 E 661000 410 000 000	
		2,097.18	Totals for 19425						
19426	04/26/2019	54.08	1101900181	GEM STATE WELDERS SU	TWIN FALLS	ID	Oxygen	100 E 663000 410 000 000	
		54.08	Totals for 19426						
19427	04/26/2019	196.98	6001900515	HOUGHTON-MIFFLIN HAR	CHICAGO	IL	For PreSchool assessment testing: Battelle Developmental Inventory, 2nd Edition, Normative Update Complete Records Forms, Pkg of 15	100 E 522000 410 102 000	
	04/26/2019	204.99	6001900535	HOUGHTON-MIFFLIN HAR	CHICAGO	IL	Woodcock Johnson IV/Achievement form A without case (majority of funding from CapEd grant)	257 E 521000 410 000 000	
	04/26/2019	750.00	6001900535	HOUGHTON-MIFFLIN HAR	CHICAGO	IL	Woodcock Johnson IV/Achievement form A without case (majority of funding from CapEd grant)	236 E 512000 410 000 212	
		1,151.97	Totals for 19427						
19428	04/26/2019	586.92	6001900578	INTERMOUNTAIN GAS CO	BISMARCK	ND	Intermountain Gas Company	100 E 661000 330 000 000	
	04/26/2019	781.25	6001900578	INTERMOUNTAIN GAS CO	BISMARCK	ND	Intermountain Gas Company	100 E 661000 330 102 000	
	04/26/2019	892.79	6001900578	INTERMOUNTAIN GAS CO	BISMARCK	ND	Intermountain Gas Company	100 E 661000 330 103 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER
19428	04/26/2019	2,278.95	6001900578	INTERMOUNTAIN GAS CO	BISMARCK	ND	Intermountain Gas Company	100 E 661000 330 104 000
	04/26/2019	1,080.42	6001900578	INTERMOUNTAIN GAS CO	BISMARCK	ND	Intermountain Gas Company	100 E 661000 330 105 000
		5,620.33	Totals for 19428					
19429	04/26/2019	61.64	1101900185	LOGANS MARKET	FILER	ID	Parts & Materials	100 E 664000 410 000 000
	04/26/2019	4.49	1101900186	LOGANS MARKET	FILER	ID	Materials	100 E 665000 410 000 000
		66.13	Totals for 19429					
19430	04/26/2019	100.16	8001900148	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 101 000
	04/26/2019	220.22	8001900148	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000
	04/26/2019	118.22	8001900148	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000
	04/26/2019	147.27	8001900148	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000
	04/26/2019	235.43	8001900148	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000
	04/26/2019	361.77	8001900149	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000
	04/26/2019	221.59	8001900149	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000
	04/26/2019	241.68	8001900149	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000
	04/26/2019	322.44	8001900149	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000
		1,968.78	Totals for 19430					
19431	04/26/2019	8.79	1101900182	NAPA AUTO PARTS	TWIN FALLS	ID	Parts & Materials	100 E 665000 410 000 000
		8.79	Totals for 19431					
19432	04/26/2019	724.00	4001900272	NORTH SIDE BUS CO IN	JEROME	ID	INTERSCHOLASTIC SPORTS TRAVEL	100 E 531000 340 104 000
		724.00	Totals for 19432					
19433	04/26/2019	5,644.20	7001900138	PRIMARY THERAPY SOUR	TWIN FALLS	ID	Invoice for March 2019/School OT and PT services	100 E 521000 310 000 000
		5,644.20	Totals for 19433					
19434	04/26/2019	3,630.00	7001900139	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 17: BI-Pro, CBRS school services 2/25-3/1/2019	100 E 521000 310 000 000
	04/26/2019	3,192.75	7001900140	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 18: BI-Pro, CBRS school services 3/3-3/8/2019	100 E 521000 310 000 000
	04/26/2019	4,100.25	7001900141	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 19: BI-Pro, CBRS school services 3/11-3/15/2019	100 E 521000 310 000 000
		10,923.00	Totals for 19434					
19435	04/26/2019	48.81	1101900179	QUALITY TRUSS & LUMB	FILER	ID	Materials	100 E 664000 410 000 000
		48.81	Totals for 19435					

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
19436	04/26/2019	66.79	5001900040	QUILL CORPORATION	PHILADELPH	PA	Paper for Office	100 E 512000 530 105 000	
		66.79	Totals for 19436						
19437	04/26/2019	416.36	1101900177	ROBERT BROOKE & ASSO	Troy	MI	Parts & Materials	100 E 664000 410 000 000	
		416.36	Totals for 19437						
19438	04/26/2019	10.00	6001900581	SCHOFIELD, R. LANI	BUHL	ID	Dr Ed Reimbursement	241 E 515000 424 104 000	
		10.00	Totals for 19438						
19439	04/26/2019	251.92	5001900039	SCHOOL SPECIALTY	CHICAGO	IL	Paper Rolls	100 E 512000 530 105 000	
		251.92	Totals for 19439						
19440	04/26/2019	184.00	1101900176	SWEET'S SEPTIC TANK	SHOSHONE	ID	Septic Service	100 E 664000 410 000 000	
		184.00	Totals for 19440						
19441	04/26/2019	50.86	1101900175	THE SHERWIN WILLIAMS	TWIN FALLS	ID	Materials	100 E 664000 410 000 000	
		50.86	Totals for 19441						
19442	04/26/2019	141.38	1101900180	THYSSENKRUPP ELEVATO	ATLANTA	GA	Elevator Service	100 E 664000 310 000 000	
		141.38	Totals for 19442						
19443	04/26/2019	2,918.00	7001900137	VALLEY COMMUNITY COU	TWIN FALLS	ID	Invoice 119: school CBRS services 3/18-3/22/2019	100 E 521000 310 000 000	
		2,918.00	Totals for 19443						
		318,708.61	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	101,816.32	0.00	156,272.83	258,089.15
236	Contr's & Donations	0.00	0.00	750.00	750.00
241	Drivers Ed	48.13	0.00	260.60	308.73
243	Prof.-Tech	20.46	0.00	58.50	78.96
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	5,353.96	0.00	0.00	5,353.96
253	Title I-C	6.42	0.00	291.20	297.62
257	Title VI-B	5,606.75	0.00	801.39	6,408.14
258	Title VI-B (Pre)	292.39	0.00	0.00	292.39
271	Title II-A	87.64	0.00	278.10	365.74
273	Title IV	4,360.16	0.00	0.00	4,360.16
290	Food Service	6,236.19	37.80	35,315.25	41,589.24
***	Fund Summary Totals ***	124,642.94	37.80	194,027.87	318,708.61

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