

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
19395	05/10/2019	-143.10	6001900565	KOHNTOPP, WENDY	FILER	ID	Idaho Prevention & Support Conference	271 E 621000 380 000 000	
		-143.10	Totals for 19395						
19444	05/03/2019	19.00	6001900585	ANDERSON JULIAN & HU	BOISE	ID	General Legal Representation File # 2309-001	100 E 632000 311 000 000	
		19.00	Totals for 19444						
19445	05/03/2019	154.84	2531900005	CARLLSON, MODESTA	TWIN FALLS	ID	Migrant Liaison mileage for March and April, 2019	253 E 512000 380 000 000	
		154.84	Totals for 19445						
19446	05/03/2019	120.00	6001900584	CITY OF HOLLISTER	HOLLISTER	ID	City of Hollister	100 E 661000 330 101 000	
		120.00	Totals for 19446						
19447	05/03/2019	188.43	6001900590	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 000 000	
	05/03/2019	227.15	6001900590	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 102 000	
	05/03/2019	206.55	6001900590	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 103 000	
	05/03/2019	353.93	6001900590	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 104 000	
	05/03/2019	172.67	6001900590	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 105 000	
		1,148.73	Totals for 19447						
19448	05/03/2019	190.50	8001900152	THE CLM GROUP INC	PORTLAND	OR	Scanner (Replacement)	290 E 710000 405 104 000	
		190.50	Totals for 19448						
19449	05/03/2019	223.12	6001900583	COSTA, CARRIE	TWIN FALLS	ID	ELL teacher mileage for April 2019	100 E 512000 380 105 000	
		223.12	Totals for 19449						
19450	05/03/2019	125.00	6001900582	DIVISION OF BUILDING	MERIDIAN	ID	2019 Annual Cerification Fee	100 E 664000 410 000 000	
		125.00	Totals for 19450						
19451	05/03/2019	336.35	6001900595	ETC Lite, LLC	SAN ANTONI	TX	ETC	100 E 651000 310 000 000	
		336.35	Totals for 19451						
19452	05/03/2019	160.00	4001900281	FILER HIGH SCHOOL	FILER	ID	243 SUPPLY RENTERIA	243 E 515000 410 104 991	
		160.00	Totals for 19452						
19453	05/03/2019	152.60	8001900158	FISHER, GINGER	FILER	ID	Mileage	290 E 710000 380 000 000	
		152.60	Totals for 19453						

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19454	05/03/2019	197.41	8001900153	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 405 101 000	
	05/03/2019	1,321.11	8001900153	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 405 102 000	
	05/03/2019	616.85	8001900153	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 405 103 000	
	05/03/2019	1,437.83	8001900153	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 405 104 000	
	05/03/2019	759.00	8001900153	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 405 105 000	
		4,332.20	Totals for 19454						
19455	05/03/2019	26.16	4001900222	GARTNER, CONNIE	FILER	ID	PURCHASE SERVICE	100 E 515000 310 104 000	
		26.16	Totals for 19455						
19456	05/03/2019	163.53	6011900015	GRAHAM, JOHN	TWIN FALLS	ID	Mileage and per diem-meals for attendance at Danielson Training, 4/25-4/26	100 E 632000 380 000 000	
	05/03/2019	139.52	6011900016	GRAHAM, JOHN	TWIN FALLS	ID	Mileage to attend Long-Range Planning (Architect)	100 E 632000 380 000 000	
	05/03/2019	162.02	6011900017	GRAHAM, JOHN	TWIN FALLS	ID	Per diem meals and mileage to attend Law Institute	100 E 632000 380 000 000	
		465.07	Totals for 19456						
19457	05/03/2019	126.95	6001900593	HALSELL, MELANIE	TWIN FALLS	ID	Reimbursement	236 E 512000 412 105 792	
		126.95	Totals for 19457						
19458	05/03/2019	54.09	1101900188	HOME DEPOT CREDIT SE	LOUISVILLE	KY	Supplies & Materials	100 E 665000 410 000 000	
	05/03/2019	122.62	6011900018	HOME DEPOT CREDIT SE	LOUISVILLE	KY	Supplies & Materials	100 E 632000 410 000 000	
		176.71	Totals for 19458						
19459	05/03/2019	95.65	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	
		95.65	Totals for 19459						
19460	05/03/2019	50,000.00	6011900019	IDAHO DEPARTMENT OF	BOISE	ID	Medicaid Match	100 R 419902 000 000 000	

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		50,000.00	Totals for 19460					
19461	05/03/2019	28.89	6001900588	JACOBSON, JENNIFER	TWIN FALLS	ID	April 2019 mileage for Hollister Elementary Principal	100 E 512000 380 101 000
		28.89	Totals for 19461					
19462	05/03/2019	123.00	8001900157	KULLHEM, TERESA	TWIN FALLS	ID	Server Wages	290 E 710000 390 103 000
	05/03/2019	75.00	8001900157	KULLHEM, TERESA	TWIN FALLS	ID	Server Wages	290 E 710000 390 104 000
		198.00	Totals for 19462					
19463	05/03/2019	72.12	8001900154	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 101 000
	05/03/2019	236.44	8001900154	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000
	05/03/2019	117.21	8001900154	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000
	05/03/2019	152.51	8001900154	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000
	05/03/2019	221.41	8001900154	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000
	05/03/2019	369.69	8001900155	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000
	05/03/2019	207.57	8001900155	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000
	05/03/2019	236.44	8001900155	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000
	05/03/2019	292.38	8001900155	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000
	05/03/2019	60.12	8001900156	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 101 000
	05/03/2019	236.44	8001900156	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000
	05/03/2019	118.22	8001900156	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000
	05/03/2019	43.07	8001900156	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000
	05/03/2019	237.45	8001900156	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000
		2,601.07	Totals for 19463					
19464	05/03/2019	50.35	4001900260	NORCO	TWIN FALLS	ID	243 SUPPLY STEPHENS	243 E 515000 410 104 992
	05/03/2019	1,566.52	4001900206	NORCO	TWIN FALLS	ID	AGRICULTURE SUPPLY	100 E 515000 410 104 052
		1,616.87	Totals for 19464					
19465	05/03/2019	90.00	3001900043	OSBORN, JAMES	TWIN FALLS	ID	PIANO TUNE-UP	100 E 515000 310 103 000
		90.00	Totals for 19465					
19466	05/03/2019	100.00	7001900144	PEARSON - CLINICAL A	CHICAGO	IL	CELf Preschool-2 record forms (irem 0158034988)	257 E 521000 410 000 000
		100.00	Totals for 19466					
19467	05/03/2019	2,256.00	7001900145	POSITIVE CONNECTIONS	TWIN FALLS	ID	Invoice 18-00412FS; School PSR services 3/18-3/22/2019	100 E 521000 310 000 000

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19467	05/03/2019	1,576.00	7001900146	POSITIVE CONNECTIONS	TWIN FALLS	ID	Invoice 18-00417FS; School PSR services 4/1-4/5/2019	100 E 521000 310 000 000	
	05/03/2019	1,680.00	7001900147	POSITIVE CONNECTIONS	TWIN FALLS	ID	Invoice 18-00418FS; School PSR services 4/8-4/12/2019	100 E 521000 310 000 000	
	05/03/2019	1,424.00	7001900150	POSITIVE CONNECTIONS	TWIN FALLS	ID	Invoice 18-00420: School PSR services 4/15-4/19/2019	100 E 521000 310 000 000	
	05/03/2019	1,784.00	7001900152	POSITIVE CONNECTIONS	TWIN FALLS	ID	Invoice 18-00429FS: School PSR services 4/22-4/26/2019	100 E 521000 310 000 000	
		8,720.00	Totals for 19467						
19468	05/03/2019	45.00	6001900589	POSPICHAL, MICHELLE	FILER	ID	Idaho Prevention & Support Conference	271 E 621000 380 000 000	
		45.00	Totals for 19468						
19469	05/03/2019	377.97	5001900041	SDI INOVATIONS	LAFAYETTE	IN	School Date Books-Agendas	100 E 512000 530 105 000	
		377.97	Totals for 19469						
19470	05/03/2019	238.00	6001900507	THE RIVERSIDE HOTEL	GARDEN CIT	ID	RHOETA MURRAY ATTENDING IAEOP CONFERENCE IN BOISE, IDAHO, APRIL 18-19	100 E 641000 380 101 000	
		238.00	Totals for 19470						
19471	05/03/2019	20.00	6001900586	TOREUP	TWIN FALLS	ID	ToreUp	100 E 651000 310 000 000	
	05/03/2019	20.00	6001900586	TOREUP	TWIN FALLS	ID	ToreUp	257 E 521000 410 000 000	
		40.00	Totals for 19471						
19472	05/03/2019	874.60	6001900596	TRULEAP TECHNOLOGIES	FILER	ID	Filer Murual	100 E 651000 350 000 000	
	05/03/2019	136.09	6001900596	TRULEAP TECHNOLOGIES	FILER	ID	Filer Murual	100 E 651000 350 101 000	
	05/03/2019	178.69	6001900596	TRULEAP TECHNOLOGIES	FILER	ID	Filer Murual	100 E 651000 350 102 000	
	05/03/2019	173.69	6001900596	TRULEAP TECHNOLOGIES	FILER	ID	Filer Murual	100 E 651000 350 103 000	
	05/03/2019	232.02	6001900596	TRULEAP TECHNOLOGIES	FILER	ID	Filer Murual	100 E 651000 350 104 000	
	05/03/2019	229.87	6001900596	TRULEAP TECHNOLOGIES	FILER	ID	Filer Murual	100 E 651000 350 105 000	
		1,824.96	Totals for 19472						
19473	05/03/2019	4,064.75	7001900148	VALLEY COMMUNITY COU	TWIN FALLS	ID	Invoice 121; School CBRS services 3/12, 4/2-4/5/2019	100 E 521000 310 000 000	
	05/03/2019	4,048.50	7001900149	VALLEY COMMUNITY COU	TWIN FALLS	ID	Invoice 122; School CBRS services 4/8-4/12/2019	100 E 521000 310 000 000	
	05/03/2019	3,862.00	7001900151	VALLEY COMMUNITY COU	TWIN FALLS	ID	Invoice 123: CBRS school services	100 E 521000 310 000 000	

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							4/15-4/19/2019	
		11,975.25	Totals for 19473					
19474	05/03/2019	735.45	6001900587	VERIZON WIRELESS	DALLAS	TX	Verizon Wireless	100 E 651000 350 000 000
		735.45	Totals for 19474					
19475	05/03/2019	109.79	6001900591	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 000 000
	05/03/2019	133.55	6001900591	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 101 000
	05/03/2019	407.10	6001900591	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 102 000
	05/03/2019	469.39	6001900591	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 103 000
	05/03/2019	371.10	6001900591	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 104 000
	05/03/2019	371.10	6001900591	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 105 000
	05/03/2019	178.20	6001900592	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services - Portable Toilet	100 E 661000 330 104 000
		2,040.23	Totals for 19475					
19476	05/03/2019	130.80	4001900287	WOLF, BRIAN	BUHL	ID	243 TRAVEL WOLF	243 E 515000 380 104 993
		130.80	Totals for 19476					
19477	05/10/2019	45.99	5001900037	CAXTON PRINTERS	CALDWELL	ID	Student Record Files	100 E 512000 410 105 000
		45.99	Totals for 19477					
19478	05/10/2019	15.00	4001900292	FILER HIGH SCHOOL	FILER	ID	PURCHASE SERVICE	100 E 515000 310 104 000
		15.00	Totals for 19478					
19479	05/10/2019	188.04	8001900160	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 101 000
	05/10/2019	894.19	8001900160	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 102 000
	05/10/2019	780.11	8001900160	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 103 000
	05/10/2019	757.96	8001900160	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 104 000
	05/10/2019	1,181.93	8001900160	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 105 000
		3,802.23	Totals for 19479					
19480	05/10/2019	203.82	4001900264	HOME DEPOT CREDIT SE	LOUISVILLE	KY	243 EQUIPMENT STEPHENS	243 E 515000 410 104 992
	05/10/2019	1,320.01	4001900264	HOME DEPOT CREDIT SE	LOUISVILLE	KY	243 EQUIPMENT STEPHENS	243 E 515000 530 104 992
	05/10/2019	280.16	4001900216	HOME DEPOT CREDIT SE	LOUISVILLE	KY	TECHNOLOGY SUPPLY	100 E 515000 410 104 053
	05/10/2019	415.12	4001900215	HOME DEPOT CREDIT SE	LOUISVILLE	KY	TECHNOLOGY SYPPLY	100 E 515000 410 104 053
		2,219.11	Totals for 19480					
19481	05/10/2019	131.50	4001900277	IDAHO T'S & GRAPHICS	FILER	ID	243 SUPPLY ANDERSON	243 E 515000 410 104 995

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19481	05/10/2019	1,100.00	4001900276	IDAHO T'S & GRAPHICS	FILER	ID	243 SUPPLY ANDERSON	243 E 515000 410 104 995	
		1,231.50	Totals for 19481						
19482	05/10/2019	772.45	1101900191	INTERSTATE BATTERY S	TWIN FALLS	ID	Materials	100 E 661000 410 000 000	
		772.45	Totals for 19482						
19483	05/10/2019	360.59	8001900161	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000	
	05/10/2019	237.80	8001900161	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000	
	05/10/2019	284.75	8001900161	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000	
	05/10/2019	337.47	8001900161	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000	
		1,220.61	Totals for 19483						
19484	05/10/2019	11.92	4001900290	NORCO	TWIN FALLS	ID	Cylinder Rental 2 months	243 E 515000 380 104 993	
		11.92	Totals for 19484						
19485	05/10/2019	76.32	7001900155	PARENT, MARY	FILER	ID	Special Education consultant April 2019 mileage	257 E 521000 380 000 000	
		76.32	Totals for 19485						
19486	05/10/2019	107.94	1101900189	PIPECO INC	TWIN FALLS	ID	Materials	100 E 664000 410 000 000	
		107.94	Totals for 19486						
19487	05/10/2019	3,947.63	7001900154	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 23-Filer-2019; BI-PRO, CBRS school services 4/15-4/29/2019	100 E 521000 310 000 000	
		3,947.63	Totals for 19487						
19488	05/10/2019	739.56	4001900271	QUALITY TRUSS & LUMB	FILER	ID	243 SUPPLY STEPHENS	243 E 515000 410 104 992	
		739.56	Totals for 19488						
19489	05/10/2019	1,800.00	6001900601	SLC MV SPORTS MEDICI	TWIN FALLS	ID	SLC MV Sports Medicine - Athletic Trainer	100 E 515000 325 000 000	
		1,800.00	Totals for 19489						
19490	05/10/2019	25.00	6001900603	SYRINGA	BOISE	ID	Syringa Networks	100 E 656000 310 000 000	
		25.00	Totals for 19490						
19491	05/10/2019	407.18	6001900597	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent - FIS	100 E 512000 312 105 000	
	05/10/2019	650.00	6001900598	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 512000 312 102 000	

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19491	05/10/2019	225.00	6001900598	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 512000 312 101 000	
	05/10/2019	227.53	6001900598	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 651000 312 000 000	
	05/10/2019	346.00	6001900598	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 512000 312 105 000	
	05/10/2019	500.00	6001900598	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 515000 312 103 000	
	05/10/2019	500.00	6001900598	TIAA COMMERCIAL FINA	DENVER	CO	TIAA Bank - Copier Rent	100 E 515000 312 104 000	
		2,855.71	Totals for 19491						
19492	05/10/2019	40.00	4001900274	TOREUP	TWIN FALLS	ID	PURCHASE SERVICE	100 E 515000 310 104 000	
		40.00	Totals for 19492						
19493	05/10/2019	4.50	8001900159	TREASURE VALLEY COFF	BOISE	ID	Bottled Water	290 E 710000 405 101 000	
	05/10/2019	27.00	8001900159	TREASURE VALLEY COFF	BOISE	ID	Bottled Water	290 E 710000 405 103 000	
	05/10/2019	27.00	8001900159	TREASURE VALLEY COFF	BOISE	ID	Bottled Water	290 E 710000 405 104 000	
	05/10/2019	27.00	8001900159	TREASURE VALLEY COFF	BOISE	ID	Bottled Water	290 E 710000 405 105 000	
	05/10/2019	31.50	6001900600	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 101 000	
	05/10/2019	139.50	6001900600	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 102 000	
	05/10/2019	85.50	6001900600	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 515000 410 103 000	
	05/10/2019	18.00	6001900600	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 651000 410 000 000	
	05/10/2019	108.00	6001900600	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 105 000	
		468.00	Totals for 19493						
19494	05/10/2019	313.96	6001900599	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 665000 410 000 000	
	05/10/2019	0.00	6001900599	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 542000 380 000 235	
	05/10/2019	57.06	6001900599	UNITED OIL	TWIN FALLS	ID	United Oil	241 E 515000 424 104 000	
		371.02	Totals for 19494						
19495	05/10/2019	35.00	1101900190	VALLEY CO-OPS INC	JEROME	ID	Materials	100 E 665000 410 000 000	
		35.00	Totals for 19495						
19496	05/10/2019	3,644.00	7001900153	VALLEY COMMUNITY COU	TWIN FALLS	ID	Invoice 125: School CBRS services 4/22-4/26/2019	100 E 521000 310 000 000	
		3,644.00	Totals for 19496						
19497	05/10/2019	143.10	6001900565	KOHNTOPP, WENDY	FILER	ID	Idaho Prevention & Support Conference	271 E 621000 380 000 000	
		143.10	Totals for 19497						
19498	05/15/2019	49.50	4001900309	ANDERSON, LELAND	FILER	ID	INTERSCHOLASTIC STATE EXPENSE	100 E 531000 380 104 000	
		49.50	Totals for 19498						

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19499	05/15/2019	49.50	4001900307	BROWN, JANIS	FILER	ID	INTERSCHOLASTIC STATE EXPENSE	100 E 531000 380 104 000	
		49.50	Totals for 19499						
19500	05/15/2019	40.50	4001900303	FLEMING, JORI	GOODING	ID	INTERSCHOLASTIC STATE EXPENSE	100 E 531000 380 104 000	
		40.50	Totals for 19500						
19501	05/15/2019	49.50	4001900306	KINGHORN, JACOB	FILER	ID	INTERSCHOLASTIC STATE EXPENSE	100 E 531000 380 104 000	
		49.50	Totals for 19501						
19502	05/15/2019	242.71	4001900311	MADSEN, ROY	TWIN FALLS	ID	INTERSCHOLASTIC STATE EXPENSE	100 E 531000 380 104 000	
		242.71	Totals for 19502						
19503	05/15/2019	49.50	4001900308	RICHARDS, ED	FILER	ID	INTERSCHOLASTIC STATE EXPENSE	100 E 531000 380 104 000	
		49.50	Totals for 19503						
19504	05/15/2019	40.50	4001900301	TAYLOR, BUCK	FILER	ID	INTERSCHOLASTIC STATE EXPENSE	100 E 531000 380 104 000	
		40.50	Totals for 19504						
19505	05/15/2019	678.07	4001900310	WEAVER, TRUDY	FILER	ID	INTERSCHOLASTIC STATE EXPENSE	100 E 531000 380 104 000	
		678.07	Totals for 19505						
19506	05/16/2019	58.00	8001900162	KULLHEM, TERESA	TWIN FALLS	ID	5/1-5/10/19 Server Wages	290 E 710000 390 103 000	
	05/16/2019	18.00	8001900162	KULLHEM, TERESA	TWIN FALLS	ID	5/1-5/10/19 Server Wages	290 E 710000 390 104 000	
		76.00	Totals for 19506						
19507	05/17/2019	225.00	4001900300	ADVANCED DRUG DETECT	TWIN FALLS	ID	INTERSCHOLASTIC DRUG TEST	100 E 531000 414 104 000	
		225.00	Totals for 19507						
19508	05/17/2019	155.29	1101900198	BARRY EQUIPMENT & RE	TWIN FALLS	ID	Rental	100 E 665000 410 000 000	
		155.29	Totals for 19508						
19509	05/17/2019	1,235.20	4001900217	CAROLINA BIOLOGICAL	CHARLOTTE	NC	SCIENCE SUPPLY	100 E 515000 410 104 048	
	05/17/2019	2,068.15	4001900218	CAROLINA BIOLOGICAL	CHARLOTTE	NC	243 HB 510 THURMOND JOHNSON	243 E 515000 410 104 994	
		3,303.35	Totals for 19509						
19510	05/17/2019	16.35	6001900604	DAVID, CHERYL	FILER	ID	Mileage for ISAT testing at HES	100 E 656000 380 000 000	
		16.35	Totals for 19510						

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19511	05/17/2019	70.00	4001900291	EWELL EDUCATIONAL SE	GLEN ROSE	TX	243 TRAVEL WOLF	243 E 515000 380 104 993
		70.00	Totals for 19511					
19512	05/17/2019	37.06	6001900605	FERRELL, JODIE	FILER	ID	Mileage for tech training in Hollister	100 E 656000 380 000 000
		37.06	Totals for 19512					
19513	05/17/2019	440.00	1101900196	FLOYD LILLY COMPANY	TWIN FALLS	ID	Pump Repairs	100 E 665000 310 000 000
		440.00	Totals for 19513					
19514	05/17/2019	297.58	8001900163	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 101 000
	05/17/2019	994.84	8001900163	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 102 000
	05/17/2019	501.61	8001900163	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 103 000
	05/17/2019	650.70	8001900163	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 104 000
	05/17/2019	844.75	8001900163	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 105 000
		3,289.48	Totals for 19514					
19515	05/17/2019	1,877.73	1101900200	GEM STATE PAPER & SU	TWIN FALLS	ID	Custodial Supplies	100 E 661000 410 000 000
	05/17/2019	1,348.86	1101900201	GEM STATE PAPER & SU	TWIN FALLS	ID	Custodial Supplies	100 E 661000 410 000 000
		3,226.59	Totals for 19515					
19516	05/17/2019	125.00	4001900299	IATA	MERIDIAN	ID	243 TRAVEL WOLF	243 E 515000 380 104 993
		125.00	Totals for 19516					
19517	05/17/2019	2,646.61	6001900608	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 102 000
	05/17/2019	1,573.48	6001900608	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 103 000
	05/17/2019	4,476.42	6001900608	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 104 000
	05/17/2019	1,914.01	6001900608	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 105 000
	05/17/2019	793.22	6001900609	IDAHO POWER	SEATTLE	WA	Idaho Power - Hollister	100 E 661000 330 101 000
		11,403.74	Totals for 19517					
19518	05/17/2019	6.99	1101900192	LOGANS MARKET	FILER	ID	Materials	100 E 663000 410 000 000
	05/17/2019	46.53	1101900193	LOGANS MARKET	FILER	ID	Supplies & Materials	100 E 665000 310 000 000
	05/17/2019	12.98	1101900194	LOGANS MARKET	FILER	ID	Supplies & Materials	100 E 664000 410 000 000
		66.50	Totals for 19518					
19519	05/17/2019	71.10	6001900607	MCI	ALBANY	NY	MCI Business Gold	100 E 651000 350 000 000
		71.10	Totals for 19519					

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19520	05/17/2019	115.19	8001900164	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 101 000	
	05/17/2019	577.08	8001900164	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000	
	05/17/2019	339.63	8001900164	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000	
	05/17/2019	399.85	8001900164	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000	
	05/17/2019	578.08	8001900164	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000	
		2,009.83	Totals for 19520						
19521	05/17/2019	1,257.53	6001900611	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 531000 340 103 000	
	05/17/2019	2,806.97	6001900611	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 531000 340 104 000	
	05/17/2019	63,664.21	6001900611	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 342 000 000	
	05/17/2019	3,444.39	6001900611	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 344 000 000	
	05/17/2019	0.00	6001900611	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 342 101 000	
	05/17/2019	0.00	6001900611	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 342 102 000	
	05/17/2019	160.18	6001900611	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 342 103 000	
	05/17/2019	533.57	6001900611	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 346 104 000	
	05/17/2019	0.00	6001900611	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 346 104 115	
	05/17/2019	2,721.82	6001900611	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 343 000 000	
	05/17/2019	0.00	6001900611	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 345 000 236	
	05/17/2019	732.02	6001900611	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 342 105 000	
		75,320.69	Totals for 19521						
19522	05/17/2019	2,012.27	1101900195	NU VU GLASS OF TWIN	TWIN FALLS	ID	Glass Repair	100 E 664000 310 000 000	
		2,012.27	Totals for 19522						
19523	05/17/2019	327.70	1101900199	PIPECO INC	TWIN FALLS	ID	Supplies & Materials	100 E 665000 410 000 000	
		327.70	Totals for 19523						
19524	05/17/2019	1,744.00	7001900159	POSITIVE CONNECTIONS	TWIN FALLS	ID	Invoice: 18-00436FS: School PSR services 4/29-5/3/2019	100 E 521000 310 000 000	
		1,744.00	Totals for 19524						
19525	05/17/2019	6,939.26	7001900156	PRIMARY THERAPY SOUR	TWIN FALLS	ID	02/2019 invoices for PT and OT school Services	100 E 521000 310 000 000	
		6,939.26	Totals for 19525						
19526	05/17/2019	5.59	1101900197	QUALITY TRUSS & LUMB	FILER	ID	Materials & Supplies	100 E 664000 410 000 000	
	05/17/2019	131.74	1101900197	QUALITY TRUSS & LUMB	FILER	ID	Materials & Supplies	100 E 663000 410 000 000	
		137.33	Totals for 19526						

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19527	05/17/2019	271.76	3001900041	QUILL CORPORATION	PHILADELPH	PA	supplies	100 E 515000 410 103 000	
		271.76	Totals for 19527						
19528	05/17/2019	3,581.50	7001900158	VALLEY COMMUNITY COU	TWIN FALLS	ID	Invoice 126: CBRS school services 4/29-5/3/2019	100 E 521000 310 000 000	
		3,581.50	Totals for 19528						
19529	05/17/2019	295.07	4001900294	WOLF, BRIAN	BUHL	ID	243 TRAVEL WOLF	243 E 515000 380 104 993	
	05/17/2019	41.84	4001900295	WOLF, BRIAN	BUHL	ID	243 TRAVEL WOLF	243 E 515000 380 104 993	
		336.91	Totals for 19529						
19530	05/17/2019	563.65	4001900213	WOODWIND AND BRASSWI	WESTLAKE V	CA	MUSIC SUPPLY	100 E 515000 410 104 045	
		563.65	Totals for 19530						
19531	05/17/2019	178.18	4001900289	EXPRESSIONS VINYL	SHELLEY	ID	243 PURCHASE SERVICE ANDERSON 243 SUPPLY ANDERSON 243 TRAVEL ANDERSON	243 E 515000 310 104 995	
	05/17/2019	351.71	4001900289	EXPRESSIONS VINYL	SHELLEY	ID	243 PURCHASE SERVICE ANDERSON 243 SUPPLY ANDERSON 243 TRAVEL ANDERSON	243 E 515000 380 104 995	
	05/17/2019	1,316.34	4001900289	EXPRESSIONS VINYL	SHELLEY	ID	243 PURCHASE SERVICE ANDERSON 243 SUPPLY ANDERSON 243 TRAVEL ANDERSON	243 E 515000 410 104 995	
		1,846.23	Totals for 19531						
19532	05/21/2019	88.17	0	AFLAC	COLUMBUS	GA	Payroll accrual	100 L 219000 000 000 000	
		88.17	Totals for 19532						
19533	05/21/2019	1,921.65	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	100 L 219000 000 000 000	
	05/21/2019	11.16	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	257 L 219000 000 000 000	
	05/21/2019	28.00	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	290 L 219000 000 000 000	
		1,960.81	Totals for 19533						
19534	05/21/2019	1,262.12	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	100 L 219000 000 000 000	
	05/21/2019	175.83	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	257 L 219000 000 000 000	
	05/21/2019	126.70	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	290 L 219000 000 000 000	
	05/21/2019	37.35	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	251 L 219000 000 000 000	
	05/21/2019	1,688.22	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	100 L 219000 000 000 000	
	05/21/2019	102.00	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	257 L 219000 000 000 000	

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19534	05/21/2019	120.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	05/21/2019	9.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	271 L 219000 000 000 000	
	05/21/2019	180.50	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	05/21/2019	17.60	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	05/21/2019	30.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	05/21/2019	341.42	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	05/21/2019	41.56	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	05/21/2019	82.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	05/21/2019	23.28	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	251 L 219000 000 000 000	
	05/21/2019	1,712.26	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	05/21/2019	93.72	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	05/21/2019	179.52	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	05/21/2019	41.66	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	251 L 219000 000 000 000	
	05/21/2019	1,116.27	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	05/21/2019	41.17	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	05/21/2019	164.94	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	05/21/2019	24.66	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	251 L 219000 000 000 000	
		7,614.98	Totals for 19534						
19535	05/21/2019	655.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	05/21/2019	25.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	05/21/2019	50.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
		730.00	Totals for 19535						
19536	05/21/2019	12.28	0	AMERITAS	LINCOLN	NE	Payroll accrual	100 L 219000 000 000 000	
	05/21/2019	22.80	0	AMERITAS	LINCOLN	NE	Payroll accrual	290 L 219000 000 000 000	
	05/21/2019	162.60	0	AMERITAS	LINCOLN	NE	Payroll accrual	100 L 219000 000 000 000	
	05/21/2019	64.36	0	AMERITAS	LINCOLN	NE	Payroll accrual	290 L 219000 000 000 000	
		262.04	Totals for 19536						
19537	05/21/2019	100.00	0	ASPIRE FINANCIAL SER	TAMPA	FL	Payroll accrual	100 L 219000 000 000 000	
		100.00	Totals for 19537						
19538	05/21/2019	857.90	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	05/21/2019	87.70	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	05/21/2019	32.67	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	05/21/2019	85.68	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	05/21/2019	10.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	05/21/2019	112.77	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	

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19538	05/21/2019	10.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	05/21/2019	4.38	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	05/21/2019	2,769.61	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	05/21/2019	167.24	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	05/21/2019	21.65	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	05/21/2019	43.50	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	05/21/2019	34.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	05/21/2019	230.50	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	05/21/2019	34.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	05/21/2019	17.40	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	05/21/2019	634.19	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	05/21/2019	91.04	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	05/21/2019	18.21	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	05/21/2019	2,747.15	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	05/21/2019	308.98	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	05/21/2019	479.04	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	05/21/2019	115.39	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	05/21/2019	72.78	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	258 L 219000 000 000 000	
	05/21/2019	130.00	0	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium	100 L 219000 000 000 000	
		9,119.28	Totals for 19538						
19539	05/21/2019	398.73	0	BPA HEALTH	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	05/21/2019	34.06	0	BPA HEALTH	BOISE	ID	Payroll accrual	257 L 218000 000 000 000	
	05/21/2019	26.97	0	BPA HEALTH	BOISE	ID	Payroll accrual	290 L 218000 000 000 000	
	05/21/2019	21.53	0	BPA HEALTH	BOISE	ID	Payroll accrual	251 L 218000 000 000 000	
	05/21/2019	2.62	0	BPA HEALTH	BOISE	ID	Payroll accrual	253 L 218000 000 000 000	
	05/21/2019	1.05	0	BPA HEALTH	BOISE	ID	Payroll accrual	245 L 218000 000 000 000	
	05/21/2019	1.05	0	BPA HEALTH	BOISE	ID	Payroll accrual	271 L 218000 000 000 000	
	05/21/2019	1.31	0	BPA HEALTH	BOISE	ID	Payroll accrual	258 L 218000 000 000 000	
	05/21/2019	2.62	0	BPA HEALTH	BOISE	ID	Payroll accrual	244 L 218000 000 000 000	
	05/21/2019	2.62	0	BPA HEALTH	BOISE	ID	Payroll accrual	273 L 218000 000 000 000	
		492.56	Totals for 19539						
19540	05/21/2019	239.00	0	CHAPTER 13 TRUSTEE	MEMPHIS	TN	Payroll accrual	100 L 219000 000 000 000	
		239.00	Totals for 19540						
19541	05/21/2019	55.00	0	FILER SCHOOL DISTRIC	FILER	ID	Payroll accrual	251 L 219000 000 000 000	
		55.00	Totals for 19541						

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19542	05/21/2019	1,080.93	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	05/21/2019	20.64	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	05/21/2019	44.55	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	05/21/2019	19.82	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
		1,165.94	Totals for 19542						
19543	05/21/2019	9,712.10	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	05/21/2019	2.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	05/21/2019	20.17	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	243 L 219000 000 000 000	
	05/21/2019	3.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	05/21/2019	214.74	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	05/21/2019	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	253 L 219000 000 000 000	
	05/21/2019	61.60	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	245 L 219000 000 000 000	
	05/21/2019	75.27	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	271 L 219000 000 000 000	
	05/21/2019	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	258 L 219000 000 000 000	
	05/21/2019	35.56	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	241 L 219000 000 000 000	
	05/21/2019	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	05/21/2019	10.56	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	273 L 219000 000 000 000	
	05/21/2019	685.20	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	05/21/2019	94.30	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	05/21/2019	35.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	05/21/2019	17.50	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	05/21/2019	5.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	258 L 219000 000 000 000	
		10,972.00	Totals for 19543						
19544	05/21/2019	8,564.94	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	100 L 219000 000 000 000	
	05/21/2019	631.36	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	251 L 219000 000 000 000	
	05/21/2019	1,505.00	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	100 L 219000 000 000 000	
	05/21/2019	282.70	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	251 L 219000 000 000 000	
	05/21/2019	49,224.39	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	100 L 218000 000 000 000	
	05/21/2019	4,093.58	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	257 L 218000 000 000 000	
	05/21/2019	3,339.07	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	290 L 218000 000 000 000	
	05/21/2019	3,300.76	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	251 L 218000 000 000 000	
	05/21/2019	530.60	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	244 L 218000 000 000 000	
	05/21/2019	530.60	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	273 L 218000 000 000 000	
	05/21/2019	17,558.88	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	100 L 218000 000 000 000	
	05/21/2019	241.00	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	257 L 218000 000 000 000	
	05/21/2019	1,268.40	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	290 L 218000 000 000 000	
	05/21/2019	422.80	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	251 L 218000 000 000 000	

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19544	05/21/2019	169.12	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	245 L 218000 000 000 000	
	05/21/2019	211.40	0	SELECT HEALTH	MURRAY	UT	Payroll accrual	258 L 218000 000 000 000	
		91,874.60	Totals for 19544						
19545	05/21/2019	599.29	0	TWIN FALLS COUNTY SH	TWIN FALLS	ID	Payroll accrual	100 L 219000 000 000 000	
		599.29	Totals for 19545						
19546	05/21/2019	569.73	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	100 L 218000 000 000 000	
	05/21/2019	49.16	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	257 L 218000 000 000 000	
	05/21/2019	38.13	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	290 L 218000 000 000 000	
	05/21/2019	31.24	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	251 L 218000 000 000 000	
	05/21/2019	3.80	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	253 L 218000 000 000 000	
	05/21/2019	1.52	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	245 L 218000 000 000 000	
	05/21/2019	1.52	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	271 L 218000 000 000 000	
	05/21/2019	1.90	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	258 L 218000 000 000 000	
	05/21/2019	2.26	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	244 L 218000 000 000 000	
	05/21/2019	3.80	0	UNITED HERITAGE INSU	MERIDIAN	ID	Payroll accrual	273 L 218000 000 000 000	
		703.06	Totals for 19546						
19547	05/21/2019	100.00	0	WADDELL & REED INC	SHAWNEE MI	KS	Payroll accrual	100 L 219000 000 000 000	
		100.00	Totals for 19547						
19548	05/21/2019	222.90	0	WASHINGTON NATIONAL	PITTSBURGH PA		Payroll accrual	100 L 219000 000 000 000	
		222.90	Totals for 19548						
19549	05/23/2019	105.00	6001900623	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology	100 E 651000 410 000 000	
	05/23/2019	144.14	6001900627	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - FIS	100 E 512000 313 105 000	
	05/23/2019	468.55	6001900628	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 512000 313 102 000	
	05/23/2019	0.00	6001900628	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 512000 313 101 000	
	05/23/2019	13.86	6001900628	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 651000 313 000 000	
	05/23/2019	2.85	6001900628	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 512000 313 105 000	
	05/23/2019	106.83	6001900628	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 515000 313 103 000	
	05/23/2019	449.88	6001900628	FISHER'S TECHNOLOGY	GARDEN CIT	ID	Fisher's Technology - ALL	100 E 515000 313 104 000	
		1,291.11	Totals for 19549						
19550	05/23/2019	305.29	8001900168	FOOD SERVICE OF AMER	SEATTLE WA		Commodities	290 E 710000 420 101 000	
	05/23/2019	1,265.41	8001900168	FOOD SERVICE OF AMER	SEATTLE WA		Commodities	290 E 710000 420 102 000	
	05/23/2019	262.61	8001900168	FOOD SERVICE OF AMER	SEATTLE WA		Commodities	290 E 710000 420 103 000	
	05/23/2019	487.82	8001900168	FOOD SERVICE OF AMER	SEATTLE WA		Commodities	290 E 710000 420 104 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
19550	05/23/2019	1,098.30	8001900168	FOOD SERVICE OF AMER	SEATTLE	WA	Commodities	290 E 710000 420 105 000	
		3,419.43	Totals for 19550						
19551	05/23/2019	184.94	1101900203	GEM STATE PAPER & SU	TWIN FALLS	ID	Supplies	100 E 661000 410 000 000	
	05/23/2019	10.50	8001900166	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 101 000	
	05/23/2019	91.00	8001900166	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 102 000	
	05/23/2019	59.50	8001900166	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 103 000	
	05/23/2019	105.00	8001900166	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 104 000	
	05/23/2019	84.00	8001900166	GEM STATE PAPER & SU	TWIN FALLS	ID	Kitchen Supplies	290 E 710000 405 105 000	
		534.94	Totals for 19551						
19552	05/23/2019	120.00	5001900042	GOAT FARM FURNISHING	FILER	ID	FIS Signs	100 E 512000 530 105 000	
		120.00	Totals for 19552						
19553	05/23/2019	158.04	8001900167	GOOD SOURCE TOOLS FO	EMMETT	ID	Commodities	290 E 710000 420 101 000	
	05/23/2019	1,369.74	8001900167	GOOD SOURCE TOOLS FO	EMMETT	ID	Commodities	290 E 710000 420 102 000	
	05/23/2019	895.60	8001900167	GOOD SOURCE TOOLS FO	EMMETT	ID	Commodities	290 E 710000 420 103 000	
	05/23/2019	1,580.47	8001900167	GOOD SOURCE TOOLS FO	EMMETT	ID	Commodities	290 E 710000 420 104 000	
	05/23/2019	1,264.37	8001900167	GOOD SOURCE TOOLS FO	EMMETT	ID	Commodities	290 E 710000 420 105 000	
		5,268.22	Totals for 19553						
19554	05/23/2019	425.00	6001900622	IASBO	HAILEY	ID	IASBO Conference and Membership	100 E 651000 310 000 000	
		425.00	Totals for 19554						
19555	05/23/2019	57.00	6001900625	INN AMERICA	BOISE	ID	Law Conference	100 E 632000 380 000 000	
		57.00	Totals for 19555						
19556	05/23/2019	183.00	6001900629	INTERMOUNTAIN GAS CO	BISMARCK	ND	Intermountain Gas Company	100 E 661000 330 000 000	
	05/23/2019	203.13	6001900629	INTERMOUNTAIN GAS CO	BISMARCK	ND	Intermountain Gas Company	100 E 661000 330 102 000	
	05/23/2019	359.24	6001900629	INTERMOUNTAIN GAS CO	BISMARCK	ND	Intermountain Gas Company	100 E 661000 330 103 000	
	05/23/2019	936.64	6001900629	INTERMOUNTAIN GAS CO	BISMARCK	ND	Intermountain Gas Company	100 E 661000 330 104 000	
	05/23/2019	394.01	6001900629	INTERMOUNTAIN GAS CO	BISMARCK	ND	Intermountain Gas Company	100 E 661000 330 105 000	
		2,076.02	Totals for 19556						
19557	05/23/2019	722.50	4001900226	JUANITA'S TACOS & MO	BUHL	ID	SUPPLY	100 E 515000 410 104 000	
		722.50	Totals for 19557						
19558	05/23/2019	1,186.35	1101900205	MARKS PLUMBING PARTS	FOR WORTH	TX	Supplies & Materials	100 E 664000 410 000 000	
		1,186.35	Totals for 19558						

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
19559	05/23/2019	86.14	8001900165	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 101 000	
	05/23/2019	236.44	8001900165	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000	
	05/23/2019	132.24	8001900165	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000	
	05/23/2019	133.13	8001900165	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000	
	05/23/2019	229.53	8001900165	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000	
	05/23/2019	340.64	8001900169	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000	
	05/23/2019	206.38	8001900169	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000	
	05/23/2019	192.36	8001900169	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000	
	05/23/2019	310.58	8001900169	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000	
		1,867.44	Totals for 19559						
19560	05/23/2019	87.70	7001900142	PEARSON - CLINICAL A	CHICAGO	IL	For School Psychologist: KABC-II NU record forms	257 E 521000 410 000 000	
		87.70	Totals for 19560						
19561	05/23/2019	30.31	1101900202	PIPECO INC	TWIN FALLS	ID	Materials	100 E 665000 410 000 000	
		30.31	Totals for 19561						
19562	05/23/2019	500.00	6001900624	PURCHASE POWER	PITTSBURGH	PA	Purchase Power	100 E 651000 350 000 000	
		500.00	Totals for 19562						
19563	05/23/2019	200.84	1101900204	SHIFFLER EQUIPMENT S	DETROIT	MI	Materials	100 E 664000 410 000 000	
		200.84	Totals for 19563						
19564	05/23/2019	156.00	6001900626	TWIN FALLS SCHOOL DI	TWIN FALLS	ID	Migrant Transportation	253 E 515000 380 104 000	
		156.00	Totals for 19564						
19565	05/23/2019	162.27	6001900620	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 665000 410 000 000	
	05/23/2019	0.00	6001900620	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 542000 380 000 235	
	05/23/2019	65.01	6001900620	UNITED OIL	TWIN FALLS	ID	United Oil	241 E 515000 424 104 000	
		227.28	Totals for 19565						
19566	05/23/2019	1,000.00	6001900630	UTAH STATE UNIVERSIT	SALT LAKE	UT	Gassinger Scholarship	500 E 515000 500 104 000	
		1,000.00	Totals for 19566						
19567	05/31/2019	83.93	6001900635	CARLLSON, MODESTA	TWIN FALLS	ID	Migrant Mileage	253 E 512000 380 000 000	
		83.93	Totals for 19567						

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
19568	05/31/2019	120.00	6001900637	CITY OF HOLLISTER	HOLLISTER	ID	City of Hollister	100 E 661000 330 101 000	
		120.00	Totals for 19568						
19569	05/31/2019	192.92	6001900638	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 000 000	
	05/31/2019	226.02	6001900638	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 102 000	
	05/31/2019	219.90	6001900638	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 103 000	
	05/31/2019	386.99	6001900638	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 104 000	
	05/31/2019	217.55	6001900638	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 105 000	
		1,243.38	Totals for 19569						
19570	05/31/2019	379.99	1101900210	CLEARWATER POWER EQU	TWIN FALLS	ID	Material	100 E 665000 410 000 000	
		379.99	Totals for 19570						
19571	05/31/2019	5.89	6001900634	CLINE, DEBORAH	FILER	ID	April and May 2019 mileage for ELL teacher	100 E 512000 380 000 000	
		5.89	Totals for 19571						
19572	05/31/2019	590.80	4001900178	COLLEGE OF SOUTHERN	TWIN FALLS	ID	SUPPLY	100 E 515000 410 104 000	
		590.80	Totals for 19572						
19573	05/31/2019	182.25	6001900631	COSTA, CARRIE	TWIN FALLS	ID	May 2019 mileage for ELL teacher	100 E 512000 380 105 000	
		182.25	Totals for 19573						
19574	05/31/2019	270.00	4001900279	CUMMINS, JENNIFER	TWIN FALLS	ID	243 TRAVEL CUMMINS	243 E 515000 380 104 993	
		270.00	Totals for 19574						
19575	05/31/2019	80.50	1101900209	ELECTRIC 1 WEST, INC	TWIN FALLS	ID	Service	100 E 665000 410 000 000	
		80.50	Totals for 19575						
19576	05/31/2019	30.00	7001900160	FILER HIGH SCHOOL	FILER	ID	Invoice no. PS 18-0016: Business cards for Special Programs Director	257 E 521000 410 000 000	
		30.00	Totals for 19576						
19577	05/31/2019	665.00	4001900312	HOLIDAY INN EXPRESS	COEUR D'AL	ID	INTERSCHOLASTIC STATE EXPENSE	100 E 531000 380 104 000	
		665.00	Totals for 19577						
19578	05/31/2019	23.06	6001900639	HOME DEPOT CREDIT SE	LOUISVILLE	KY	Retirement Sign	100 E 651000 410 000 000	
		23.06	Totals for 19578						

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
19579	05/31/2019	19.08	6001900633	HUTCHINGS, LAUREN	TWIN FALLS	ID	Parent transportation of Special Ed student for field trip to Thousand Springs	100 E 512000 380 105 000	
		19.08	Totals for 19579						
19580	05/31/2019	2,100.00	6001900641	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA	100 E 515000 310 000 000	
		2,100.00	Totals for 19580						
19581	05/31/2019	68.00	4001900314	IDAHO RECOGNITION PR	CALDWELL	ID	SUPPLY	100 E 515000 410 104 000	
		68.00	Totals for 19581						
19582	05/31/2019	27.26	6001900632	JACOBSON, JENNIFER	TWIN FALLS	ID	Hollister principal's May 2019 mileage	100 E 512000 380 101 000	
		27.26	Totals for 19582						
19583	05/31/2019	7.47	1101900211	LOGAN'S	FILER	ID	Parts & Materials	100 E 664000 410 000 000	
	05/31/2019	20.78	1101900211	LOGAN'S	FILER	ID	Parts & Materials	100 E 663000 410 000 000	
		28.25	Totals for 19583						
19584	05/31/2019	318.87	1101900208	MARKS PLUMBING PARTS	FOR WORTH	TX	Materials	100 E 664000 410 000 000	
		318.87	Totals for 19584						
19585	05/31/2019	115.19	8001900170	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 101 000	
	05/31/2019	252.42	8001900170	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000	
	05/31/2019	118.22	8001900170	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000	
	05/31/2019	276.34	8001900170	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 105 000	
	05/31/2019	90.18	8001900171	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 102 000	
	05/31/2019	236.44	8001900171	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 103 000	
	05/31/2019	205.37	8001900171	MEADOW GOLD DAIRIES	DENVER	CO	Milk	290 E 710000 421 104 000	
		1,294.16	Totals for 19585						
19586	05/31/2019	10.58	1101900207	NAPA AUTO PARTS	TWIN FALLS	ID	Parts & Materials	100 E 665000 410 000 000	
		10.58	Totals for 19586						
19587	05/31/2019	1,336.00	7001900162	POSITIVE CONNECTIONS	TWIN FALLS	ID	Invoice 18-000431FS: School PSR services 5/6-5/10/2019	100 E 521000 310 000 000	
		1,336.00	Totals for 19587						

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
19588	05/31/2019	7,490.60	7001900165	PRIMARY THERAPY SOUR	TWIN FALLS	ID	School OT and PT for April 2019	100 E 521000 310 000 000	
		7,490.60	Totals for 19588						
19589	05/31/2019	3,126.75	7001900166	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 20-Filer-2019: BiPro and CBRS school services week of 3/18/2019	100 E 521000 310 000 000	
	05/31/2019	3,951.75	7001900164	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 22-Filer-2019: Bi-Pro and CBRS school services 4/8-4/12/2019	100 E 521000 310 000 000	
	05/31/2019	4,149.75	7001900163	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 21-Filer-2019: Bi-Pro and CBRS school services 4/1-4/5/2019	100 E 521000 310 000 000	
		11,228.25	Totals for 19589						
19590	05/31/2019	98.55	6001900621	QUILL CORPORATION	PHILADELPH	PA	manila folders, tape, single-window security envelopes, calculator tape for District Office	100 E 651000 410 000 000	
		98.55	Totals for 19590						
19591	05/31/2019	19.62	6001900636	ROMANS, KIM	BUHL	ID	Mileage	100 E 512000 380 101 000	
		19.62	Totals for 19591						
19592	05/31/2019	3,535.00	7001900161	VALLEY COMMUNITY COU	TWIN FALLS	ID	Invoice 127: School CBRS 5/6-5/10/2017	100 E 521000 310 000 000	
		3,535.00	Totals for 19592						
19593	05/31/2019	735.45	6001900640	VERIZON WIRELESS	DALLAS	TX	Verizon Wireless	100 E 651000 350 000 000	
		735.45	Totals for 19593						
		408,294.97	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	107,233.70	50,000.00	191,271.01	348,504.71
236	Contr's & Donations	0.00	0.00	126.95	126.95
241	Drivers Ed	35.56	0.00	122.07	157.63
243	Prof.-Tech	20.17	0.00	8,564.25	8,584.42
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	5,408.96	0.00	0.00	5,408.96
253	Title I-C	6.42	0.00	394.77	401.19
257	Title VI-B	5,616.50	0.00	314.02	5,930.52
258	Title VI-B (Pre)	292.39	0.00	0.00	292.39
271	Title II-A	87.64	0.00	45.00	132.64
273	Title IV	547.58	0.00	0.00	547.58
290	Food Service	6,236.19	0.00	30,157.27	36,393.46
500	Glassinger	0.00	0.00	1,000.00	1,000.00
***	Fund Summary Totals ***	126,299.63	50,000.00	231,995.34	408,294.97

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