

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	TOTAL
16664	05/05/2017	203.50	0	ANDERSON JULIAN & HU	BOISE	ID	professional services 4/1-4/30/2017	100 E 632000 311 000 000	203.50
16665	05/05/2017	38.97	4001700239	CAPITAL ONE COMMERC	CAROL STRE	IL	243 SUPPLIES PIERSOL-9 volt batteries	243 E 515000 410 104 995	
	05/05/2017	120.39	4001700281	CAPITAL ONE COMMERC	CAROL STRE	IL	HEALTH SUPPLY-first aid kit supplies and pencil sharpeners	100 E 515000 410 104 043	
	05/05/2017	41.87	4001700285	CAPITAL ONE COMMERC	CAROL STRE	IL	SCIENCE SUPPLYduracell batteries	100 E 515000 410 104 000	201.23
16666	05/05/2017	35.69	8001700159	CAPITAL ONE COMMERC	CAROL STRE	IL	3/28/17 Food Items for Kitchens Fruit Snacks, Capri Suns, Garlic Spread	290 E 710000 420 101 000	
	05/05/2017	51.67	8001700159	CAPITAL ONE COMMERC	CAROL STRE	IL	3/28/17 Food Items for Kitchens Fruit Snacks, Capri Suns, Garlic Spread	290 E 710000 420 102 000	
	05/05/2017	2.41	8001700159	CAPITAL ONE COMMERC	CAROL STRE	IL	3/28/17 Food Items for Kitchens Fruit Snacks, Capri Suns, Garlic Spread	290 E 710000 420 103 000	
	05/05/2017	14.38	8001700159	CAPITAL ONE COMMERC	CAROL STRE	IL	3/28/17 Food Items for Kitchens Fruit Snacks, Capri Suns, Garlic Spread	290 E 710000 420 104 000	
	05/05/2017	35.69	8001700159	CAPITAL ONE COMMERC	CAROL STRE	IL	3/28/17 Food Items for Kitchens Fruit Snacks, Capri Suns, Garlic Spread	290 E 710000 420 105 000	
	05/05/2017	32.46	0	CAPITAL ONE COMMERC	CAROL STRE	IL	water and snacks for Board meeting	100 E 631000 410 000 000	
	05/05/2017	35.17	8001700179	CAPITAL ONE COMMERC	CAROL STRE	IL	3/12/17 Kitchen Items- All Schools Trans#710200008106 Fruit Snacks, Ziplock Baggies, Wash Cloths	290 E 710000 405 101 000	
	05/05/2017	46.16	8001700179	CAPITAL ONE COMMERC	CAROL STRE	IL	3/12/17 Kitchen Items- All Schools Trans#710200008106 Fruit Snacks, Ziplock Baggies, Wash Cloths	290 E 710000 405 102 000	
	05/05/2017	6.00	8001700179	CAPITAL ONE COMMERC	CAROL STRE	IL	3/12/17 Kitchen Items- All Schools Trans#710200008106 Fruit Snacks, Ziplock Baggies, Wash Cloths	290 E 710000 405 103 000	
	05/05/2017	6.00	8001700179	CAPITAL ONE COMMERC	CAROL STRE	IL	3/12/17 Kitchen Items- All Schools Trans#710200008106 Fruit Snacks, Ziplock Baggies, Wash Cloths	290 E 710000 405 104 000	
	05/05/2017	35.17	8001700179	CAPITAL ONE COMMERC	CAROL STRE	IL	3/12/17 Kitchen Items- All Schools Trans#710200008106 Fruit Snacks, Ziplock Baggies, Wash Cloths	290 E 710000 405 105 000	300.80

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							Ziplock Baggies, Wash Cloths		
16667	05/05/2017	51.00	4001700296	CARTRIDGE WORLD	TWIN FALLS	ID	Printer repair and toner cartridge	100 E 515000 410 104 042	51.00
16668	05/05/2017	32,468.10	6001700031	CAXTON PRINTERS	CALDWELL	ID	Integrated Math 1, 2, 3 for FHS; Order from Caxton Printers, Caldwell, Idaho. School will have the books picked up at Caxton--no shipping fees will be added to the Sales Order.	238 E 515000 440 104 000	32,468.10
16669	05/05/2017	130.00	0	CITY OF HOLLISTER	HOLLISTER	ID	CITY WATER	100 E 661000 330 101 000	130.00
16670	05/05/2017	101.00	0	CITY OF FILER	FILER	ID	ACCOUNT #4-1172	100 E 661000 330 102 000	
	05/05/2017	101.00	0	CITY OF FILER	FILER	ID	ACCOUNT #4-1173	100 E 661000 330 102 000	
	05/05/2017	34.54	0	CITY OF FILER	FILER	ID	ACCOUNT #4-1174	100 E 661000 330 000 000	
	05/05/2017	109.00	0	CITY OF FILER	FILER	ID	ACCOUNT #4-1175	100 E 661000 330 105 000	
	05/05/2017	107.72	0	CITY OF FILER	FILER	ID	ACCOUNT #4-1198	100 E 661000 330 103 000	
	05/05/2017	30.50	0	CITY OF FILER	FILER	ID	Account 4-1199	100 E 661000 330 103 000	
	05/05/2017	101.00	0	CITY OF FILER	FILER	ID	ACCOUNT #4-1203	100 E 661000 330 104 000	
	05/05/2017	117.00	0	CITY OF FILER	FILER	ID	ACCOUNT #4-1205	100 E 661000 330 104 000	
	05/05/2017	29.50	0	CITY OF FILER	FILER	ID	ACCOUNT #4-1207	100 E 661000 330 104 000	731.26
16671	05/05/2017	1,280.00	0	DAYTREATMENT YOUTH S	JEROME	ID	Special Ed transportation	100 E 681000 346 000 000	1,280.00
16672	05/05/2017	264.68	0	EVER BANK COMMERCIAL	DENVER	CO	LEASE PAYMENT FOR FIS COPIER	100 E 512000 312 105 000	
	05/05/2017	142.50	0	EVER BANK COMMERCIAL	DENVER	CO	LEASE PAYMENT FOR FIS COPIER	100 E 512000 313 105 000	
	05/05/2017	650.00	0	EVER BANK COMMERCIAL	DENVER	CO	LEASE PAYMENTS	100 E 512000 312 102 000	
	05/05/2017	225.00	0	EVER BANK COMMERCIAL	DENVER	CO	LEASE PAYMENTS	100 E 512000 312 101 000	
	05/05/2017	227.53	0	EVER BANK COMMERCIAL	DENVER	CO	LEASE PAYMENTS	100 E 651000 312 000 000	
	05/05/2017	346.00	0	EVER BANK COMMERCIAL	DENVER	CO	LEASE PAYMENTS	100 E 512000 312 105 000	
	05/05/2017	500.00	0	EVER BANK COMMERCIAL	DENVER	CO	LEASE PAYMENTS	100 E 515000 312 103 000	
	05/05/2017	500.00	0	EVER BANK COMMERCIAL	DENVER	CO	LEASE PAYMENTS	100 E 515000 312 104 000	2,855.71
16673	05/05/2017	116.18	0	FILER MUTUAL TELEPHO	FILER	ID	MONTHLY TELEPHONE CHARGES	100 E 651000 350 101 000	
	05/05/2017	125.38	0	FILER MUTUAL TELEPHO	FILER	ID	MONTHLY TELEPHONE CHARGES	100 E 651000 350 102 000	
	05/05/2017	121.27	0	FILER MUTUAL TELEPHO	FILER	ID	MONTHLY TELEPHONE CHARGES	100 E 651000 350 103 000	
	05/05/2017	162.03	0	FILER MUTUAL TELEPHO	FILER	ID	MONTHLY TELEPHONE CHARGES	100 E 651000 350 104 000	
	05/05/2017	707.58	0	FILER MUTUAL TELEPHO	FILER	ID	TELEPHONE SERVICE	100 E 651000 350 000 000	

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16673	05/05/2017	0.10	0	FILER MUTUAL TELEPHO	FILER	ID	TELEPHONE SERVICE	100 E 651000 350 102 000	
	05/05/2017	0.10	0	FILER MUTUAL TELEPHO	FILER	ID	TELEPHONE SERVICE	100 E 651000 350 103 000	
	05/05/2017	0.20	0	FILER MUTUAL TELEPHO	FILER	ID	TELEPHONE SERVICE	100 E 651000 350 104 000	
	05/05/2017	160.11	0	FILER MUTUAL TELEPHO	FILER	ID	TELEPHONE SERVICE	100 E 651000 350 105 000	
	05/05/2017	0.00	0	FILER MUTUAL TELEPHO	FILER	ID	TELEPHONE SERVICE	100 E 521000 350 000 000	1,392.95
16674	05/05/2017	290.97	8001700190	FOOD SERVICE OF AMER	SEATTLE	WA	4/21/17 Commodity Order for Week of 4/24-4/28/17 Fruits, Veggies, Buns, Cereals, Syrups, etc	290 E 710000 420 101 000	
	05/05/2017	1,034.60	8001700190	FOOD SERVICE OF AMER	SEATTLE	WA	4/21/17 Commodity Order for Week of 4/24-4/28/17 Fruits, Veggies, Buns, Cereals, Syrups, etc	290 E 710000 420 102 000	
	05/05/2017	412.24	8001700190	FOOD SERVICE OF AMER	SEATTLE	WA	4/21/17 Commodity Order for Week of 4/24-4/28/17 Fruits, Veggies, Buns, Cereals, Syrups, etc	290 E 710000 420 103 000	
	05/05/2017	723.24	8001700190	FOOD SERVICE OF AMER	SEATTLE	WA	4/21/17 Commodity Order for Week of 4/24-4/28/17 Fruits, Veggies, Buns, Cereals, Syrups, etc	290 E 710000 420 104 000	
	05/05/2017	1,180.64	8001700190	FOOD SERVICE OF AMER	SEATTLE	WA	4/21/17 Commodity Order for Week of 4/24-4/28/17 Fruits, Veggies, Buns, Cereals, Syrups, etc	290 E 710000 420 105 000	3,641.69
16675	05/05/2017	44.94	4001700301	GARTNER, CONNIE	FILER	ID	ADMIN TRAVEL-April 2017	100 E 641000 380 104 000	44.94
16676	05/05/2017	66.55	0	HALSELL, MELANIE	TWIN FALLS	ID	Mileage between FIS and HES for April 2017	100 E 512000 380 101 000	
	05/05/2017	82.82	0	HALSELL, MELANIE	TWIN FALLS	ID	Mileage between FIS and HES for April 2017	100 E 512000 380 105 000	149.37
16677	05/05/2017	96.30	0	HINTON, KADI	TWIN FALLS	ID	mileage for Speech Services to Hollister Elementary 3/31-4/28/2017	100 E 512000 380 101 000	96.30
16678	05/05/2017	186.02	0	JONES, CAROL	TWIN FALLS	ID	ELL mileage April 2017	100 E 512000 380 105 000	186.02
16679	05/05/2017	176.36	0	LOGAN'S	FILER	ID	Maintenance supplies: ss connectors, valves, lavatory faucet, grab bars, distilled water, top post terminal, 2-way	100 E 664000 410 000 000	

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16679	05/05/2017	21.06	0	LOGAN'S	FILER	ID	flex shutoff, wallplate, batteries, stop turn lights Maintenance supplies: ss connectors, valves, lavatory faucet, grab bars, distilled water, top post terminal, 2-way flex shutoff, wallplate, batteries, stop turn lights	100 E 665000 410 000 000	197.42
16680	05/05/2017	29.75	4001700267	MASON'S TROPHIES	TWIN FALLS	ID	Speech team plague and engraving	100 E 515000 427 104 000	
	05/05/2017	74.30	4001700250	MASON'S TROPHIES	TWIN FALLS	ID	SUPPLY-academic award ribbons, plaques for valedictorians and salutatorians, 2017	100 E 515000 410 104 000	104.05
16681	05/05/2017	72.76	0	MEDUNA, BRITTANY	TWIN FALLS	ID	Hollister Counselor mileage for April 2017	100 E 512000 380 101 000	72.76
16682	05/05/2017	4.37	6011700012	OFFICE DEPOT	LOS ANGELE	CA	Order #923605022-001 - Post it tapes	100 E 632000 410 000 000	
	05/05/2017	48.09	8001700197	OFFICE DEPOT	LOS ANGELE	CA	Order#923605022-001 - Ink Cartridges - FHS Printer	290 E 710000 410 000 000	52.46
16683	05/05/2017	2,040.00	0	POSITIVE CONNECTIONS	TWIN FALLS	ID	PSR services 4/17-4/21/2017	100 E 521000 310 000 000	
	05/05/2017	2,018.00	0	POSITIVE CONNECTIONS	TWIN FALLS	ID	PSR services 4/24-4/28/2017	100 E 521000 310 000 000	4,058.00
16684	05/05/2017	190.35	4001700223	POTTERS CENTER	BOISE	ID	ART SUPPLY: pottery cones, clear glaze and under glazes, shipping	100 E 515000 320 104 000	190.35
16685	05/05/2017	1,303.50	0	PROGRESSIVE BEHAVIOR	RUPERT	ID	BI services 3/27--3/31 and 4/3-4/7	100 E 521000 310 000 000	
	05/05/2017	717.75	0	PROGRESSIVE BEHAVIOR	RUPERT	ID	BI services 3/27-3/31 and 4/3-4/7/2017	100 E 521000 310 000 000	
	05/05/2017	57.75	0	PROGRESSIVE BEHAVIOR	RUPERT	ID	BI services 3/31 and 4/7	100 E 521000 310 000 000	2,079.00
16686	05/05/2017	49.92	4001700272	QUALITY TRUSS & LUMB	FILER	ID	TECHNOLOGY CLASS SUPPLY-wall studs	100 E 515000 410 104 053	49.92
16687	05/05/2017	124.66	0	SANCHEZ, CHARITY	FILER	ID	mileage for Social Worker	100 E 616000 380 000 000	124.66
16688	05/05/2017	21.40	0	STIPE-DE-LOPEZ, TIFF	FILER	ID	Mileage 4/25-4/27	253 E 512000 380 102 000	21.40

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16689	05/05/2017	2,313.50	0	VALLEY COMMUNITY COU	TWIN FALLS	ID	CBRS services 4/3-4/7	100 E 521000 310 000 000	
	05/05/2017	1,848.00	0	VALLEY COMMUNITY COU	TWIN FALLS	ID	PSR services 4/17-4/21/2017	100 E 521000 310 000 000	
	05/05/2017	1,848.00	0	VALLEY COMMUNITY COU	TWIN FALLS	ID	PSR services 4/24-4/28/2017	100 E 521000 310 000 000	6,009.50
16690	05/05/2017	487.81	0	VERIZON WIRELESS	DALLAS	TX	ACCOUNT #942072682-0001	100 E 651000 350 000 000	487.81
16691	05/05/2017	359.30	1001700012	VISA	TAMPA	FL	INK FOR PRINTER IN PRINCIPAL'S OFFICE-	100 E 512000 410 101 000	
	05/05/2017	50.90	1001700011	VISA	TAMPA	FL	KINDERGARTEN AND 1ST GRADE SCIENCE: ORDERED FROM BUTTERFLY AND NATURE KITS.COM	100 E 512000 440 101 000	410.20
16692	05/05/2017	142.31	0	WARD, CECIL	BUHL	ID	Mileage for BI in Hollister	257 E 521000 380 000 000	142.31
16693	05/05/2017	109.79	0	WESTERN WASTE SERVIC	JEROME	ID	GARBAGE	100 E 661000 330 000 000	
	05/05/2017	133.55	0	WESTERN WASTE SERVIC	JEROME	ID	GARBAGE	100 E 661000 330 101 000	
	05/05/2017	407.10	0	WESTERN WASTE SERVIC	JEROME	ID	GARBAGE	100 E 661000 330 102 000	
	05/05/2017	469.39	0	WESTERN WASTE SERVIC	JEROME	ID	GARBAGE	100 E 661000 330 103 000	
	05/05/2017	371.10	0	WESTERN WASTE SERVIC	JEROME	ID	GARBAGE	100 E 661000 330 104 000	
	05/05/2017	371.10	0	WESTERN WASTE SERVIC	JEROME	ID	GARBAGE	100 E 661000 330 105 000	
	05/05/2017	178.20	0	WESTERN WASTE SERVIC	JEROME	ID	Portable toilet at FES	100 E 661000 330 102 000	2,040.23
16694	05/11/2017	835.04	0	AMERIGAS - JEROME	PITTSBURGH	PA	HOLLISTER ELEMENTARY GAS BILL-Acct. 200868186	100 E 661000 330 101 000	835.04
16695	05/11/2017	55.29	1101700113	BARRY EQUIPMENT & RE	TWIN FALLS	ID	rental of mud pump for District retention ponds	100 E 665000 310 000 000	55.29
16696	05/11/2017	40.00	0	BOISE STATE UNIVERSI	BOISE	ID	Registration for Learning by Design, attendee Lisa Ennis	257 E 521000 380 000 000	40.00
16697	05/11/2017	22.50	4001700337	CASH	TWIN FALLS	ID	INTERSCHOLASTIC STATE EXPENSE--State golf dinner Hallie Oyler	100 E 531000 380 104 000	22.50
16698	05/11/2017	106.63	1101700106	CLEARWATER POWER EQU	TWIN FALLS	ID	mower blades for Exmark and Kubota mowers	100 E 665000 410 000 000	106.63
16699	05/11/2017	1,339.13	0	DELTA FIRE SYSTEMS I	SALT LAKE	UT	sprinkler repair after hours at	100 E 664000 310 000 000	1,339.13

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16700	05/11/2017	125.00	0	DIVISION OF BUILDING	MERIDIAN	ID	Annual certification fee for elevator at FHS	100 E 664000 310 000 000	125.00
16701	05/11/2017	128.40	0	ENNIS, LISA	KIMBERLY	ID	mileage for Learn by Design Conference	257 E 521000 380 000 000	128.40
16702	05/11/2017	14.86	1101700112	FILER AUTO PARTS & S	FILER	ID	Oil for vehicles	100 E 665000 410 000 000	
	05/11/2017	12.28	1101700124	FILER AUTO PARTS & S	FILER	ID	Oil filter for lawnmower	100 E 665000 410 000 000	27.14
16703	05/11/2017	361.42	8001700193	FOOD SERVICE OF AMER	SEATTLE	WA	4/27/17 Commodity & Serving Supplies for week of 5/1-5/5/17-All Schools Cereals, Fruits, Veggies, Breads, etc. Trays & Foil	290 E 710000 420 101 000	
	05/11/2017	676.95	8001700193	FOOD SERVICE OF AMER	SEATTLE	WA	4/27/17 Commodity & Serving Supplies for week of 5/1-5/5/17-All Schools Cereals, Fruits, Veggies, Breads, etc. Trays & Foil	290 E 710000 420 102 000	
	05/11/2017	1,602.84	8001700193	FOOD SERVICE OF AMER	SEATTLE	WA	4/27/17 Commodity & Serving Supplies for week of 5/1-5/5/17-All Schools Cereals, Fruits, Veggies, Breads, etc. Trays & Foil	290 E 710000 420 103 000	
	05/11/2017	1,465.35	8001700193	FOOD SERVICE OF AMER	SEATTLE	WA	4/27/17 Commodity & Serving Supplies for week of 5/1-5/5/17-All Schools Cereals, Fruits, Veggies, Breads, etc. Trays & Foil	290 E 710000 420 104 000	
	05/11/2017	37.68	8001700193	FOOD SERVICE OF AMER	SEATTLE	WA	4/27/17 Commodity & Serving Supplies for week of 5/1-5/5/17-All Schools Cereals, Fruits, Veggies, Breads, etc. Trays & Foil	290 E 710000 405 101 000	
	05/11/2017	37.68	8001700193	FOOD SERVICE OF AMER	SEATTLE	WA	4/27/17 Commodity & Serving Supplies for week of 5/1-5/5/17-All Schools Cereals,	290 E 710000 405 102 000	

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16703	05/11/2017	56.52	8001700193	FOOD SERVICE OF AMER	SEATTLE	WA	Fruits, Veggies, Breads, etc. Trays & Foil 4/27/17 Commodity & Serving Supplies for week of 5/1-5/5/17-All Schools Cereals, Fruits, Veggies, Breads, etc. Trays & Foil	290 E 710000 405 103 000	
	05/11/2017	37.68	8001700193	FOOD SERVICE OF AMER	SEATTLE	WA	4/27/17 Commodity & Serving Supplies for week of 5/1-5/5/17-All Schools Cereals, Fruits, Veggies, Breads, etc. Trays & Foil	290 E 710000 405 104 000	
	05/11/2017	77.97	8001700193	FOOD SERVICE OF AMER	SEATTLE	WA	4/27/17 Commodity & Serving Supplies for week of 5/1-5/5/17-All Schools Cereals, Fruits, Veggies, Breads, etc. Trays & Foil	290 E 710000 405 105 000	
	05/11/2017	1,284.85	8001700193	FOOD SERVICE OF AMER	SEATTLE	WA	4/27/17 Commodity & Serving Supplies for week of 5/1-5/5/17-All Schools Cereals, Fruits, Veggies, Breads, etc. Trays & Foil	290 E 710000 420 105 000	5,638.94
16705	05/11/2017	520.08	1101700102	GEM STATE PAPER & SU	TWIN FALLS	ID	custodial supplies: triangle vacuum bags, polishing pads, gloves, towels, bleach	100 E 661000 410 000 000	
	05/11/2017	744.45	1101700103	GEM STATE PAPER & SU	TWIN FALLS	ID	custodial supplies-broom handles, towels, toilet bowl brushes, cleansers, bleach,	100 E 661000 410 000 000	
	05/11/2017	225.02	1101700114	GEM STATE PAPER & SU	TWIN FALLS	ID	Rugs	100 E 664000 410 000 000	
	05/11/2017	61.89	1101700118	GEM STATE PAPER & SU	TWIN FALLS	ID	Custodial supplies, can lid back ordered	100 E 661000 410 000 000	
	05/11/2017	306.65	1101700119	GEM STATE PAPER & SU	TWIN FALLS	ID	custodial supplies--degreaser, bowl and tile cleaner, trash can liners, spray bottles, lysol wipes, vacuum bags	100 E 661000 410 000 000	
	05/11/2017	789.21	1101700120	GEM STATE PAPER & SU	TWIN FALLS	ID	custodial supplies-tissue, towels, handwash, trash bags	100 E 661000 410 000 000	
	05/11/2017	43.71	8001700166	GEM STATE PAPER & SU	TWIN FALLS	ID	Inv#1124034 4/4/17 Kitchen	290 E 710000 405 101 000	

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16705	05/11/2017	187.33	8001700166	GEM STATE PAPER & SU	TWIN FALLS	ID	Supplies (All Schools) Trays, Utensils, etc Inv#1124034 4/4/17 Kitchen	290 E 710000 405 102 000	
	05/11/2017	99.91	8001700166	GEM STATE PAPER & SU	TWIN FALLS	ID	Supplies (All Schools) Trays, Utensils, etc Inv#1124034 4/4/17 Kitchen	290 E 710000 405 103 000	
	05/11/2017	99.91	8001700166	GEM STATE PAPER & SU	TWIN FALLS	ID	Supplies (All Schools) Trays, Utensils, etc Inv#1124034 4/4/17 Kitchen	290 E 710000 405 104 000	
	05/11/2017	193.57	8001700166	GEM STATE PAPER & SU	TWIN FALLS	ID	Supplies (All Schools) Trays, Utensils, etc Inv#1124034 4/4/17 Kitchen	290 E 710000 405 105 000	
	05/11/2017	53.97	8001700178	GEM STATE PAPER & SU	TWIN FALLS	ID	Schools Napkins, Paper Towels, Trays, Utensils, etc Inv#1125412 Kitchen Items - All	290 E 710000 405 101 000	
	05/11/2017	231.32	8001700178	GEM STATE PAPER & SU	TWIN FALLS	ID	Schools Napkins, Paper Towels, Trays, Utensils, etc Inv#1125412 Kitchen Items - All	290 E 710000 405 102 000	
	05/11/2017	123.37	8001700178	GEM STATE PAPER & SU	TWIN FALLS	ID	Schools Napkins, Paper Towels, Trays, Utensils, etc Inv#1125412 Kitchen Items - All	290 E 710000 405 103 000	
	05/11/2017	123.37	8001700178	GEM STATE PAPER & SU	TWIN FALLS	ID	Schools Napkins, Paper Towels, Trays, Utensils, etc Inv#1125412 Kitchen Items - All	290 E 710000 405 104 000	
	05/11/2017	239.02	8001700178	GEM STATE PAPER & SU	TWIN FALLS	ID	Schools Napkins, Paper Towels, Trays, Utensils, etc Inv#1125412 Kitchen Items - All	290 E 710000 405 105 000	
	05/11/2017	31.57	8001700186	GEM STATE PAPER & SU	TWIN FALLS	ID	Order - All Schools Trays, Utensils, etc Inv#1127707 4/18/17 Kitchen Supply	290 E 710000 405 101 000	
	05/11/2017	135.32	8001700186	GEM STATE PAPER & SU	TWIN FALLS	ID	Order - All Schools Trays, Utensils, etc Inv#1127707 4/18/17 Kitchen Supply	290 E 710000 405 102 000	
	05/11/2017	72.17	8001700186	GEM STATE PAPER & SU	TWIN FALLS	ID	Order - All Schools Trays, Utensils, etc Inv#1127707 4/18/17 Kitchen Supply	290 E 710000 405 103 000	
	05/11/2017	72.17	8001700186	GEM STATE PAPER & SU	TWIN FALLS	ID	Order - All Schools Trays, Utensils, etc Inv#1127707 4/18/17 Kitchen Supply	290 E 710000 405 104 000	



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16705	05/11/2017	139.83	8001700186	GEM STATE PAPER & SU	TWIN FALLS	ID	Order - All Schools Trays, Utinsels, etc Inv#1127707 4/18/17 Kitchen Supply	290 E 710000 405 105 000	
	05/11/2017	41.43	8001700204	GEM STATE PAPER & SU	TWIN FALLS	ID	4/26/17 Inv#1129576-00 Kitchen Supplies - All Schools Trays, Spoons, etc	290 E 710000 405 101 000	
	05/11/2017	177.56	8001700204	GEM STATE PAPER & SU	TWIN FALLS	ID	4/26/17 Inv#1129576-00 Kitchen Supplies - All Schools Trays, Spoons, etc	290 E 710000 405 102 000	
	05/11/2017	94.70	8001700204	GEM STATE PAPER & SU	TWIN FALLS	ID	4/26/17 Inv#1129576-00 Kitchen Supplies - All Schools Trays, Spoons, etc	290 E 710000 405 103 000	
	05/11/2017	94.70	8001700204	GEM STATE PAPER & SU	TWIN FALLS	ID	4/26/17 Inv#1129576-00 Kitchen Supplies - All Schools Trays, Spoons, etc	290 E 710000 405 104 000	
	05/11/2017	183.46	8001700204	GEM STATE PAPER & SU	TWIN FALLS	ID	4/26/17 Inv#1129576-00 Kitchen Supplies - All Schools Trays, Spoons, etc	290 E 710000 405 105 000	5,085.69
16706	05/11/2017	150.96	0	GRAHAM, JOHN	TWIN FALLS	ID	mileage and per diem meals for John Graham, Law Conference attendance	100 E 632000 380 000 000	150.96
16707	05/11/2017	95.61	1101700122	GROVER ELECTRIC & PL	TWIN FALLS	ID	plumbing for sprayer	100 E 665000 310 000 000	95.61
16708	05/11/2017	2,700.00	0	IDAHO DIGITAL LEARNI	BOISE	ID	FHS online courses	100 E 515000 310 000 000	2,700.00
16709	05/11/2017	889.40	0	IDAHO POWER	SEATTLE	WA	HOLLISTER POWER BILL	100 E 661000 330 101 000	889.40
16710	05/11/2017	125.00	4001700329	IDAHO VOCATIONAL AGR	MERIDIAN	ID	243 WOLF TRAVEL--Agriculture Division Summer Professional Development in-service registration	243 E 515000 380 104 993	125.00
16711	05/11/2017	55.00	0	INN AMERICA	BOISE	ID	Folio 191985, John Graham 4/25/2017	100 E 632000 380 000 000	55.00

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	TOTAL
16712	05/11/2017	111.00	8001700199	KULLHEM, TERESA	FILER	ID	4/1-4/28/17 Server Wages (FMS & FHS)	290 E 710000 390 103 000	
	05/11/2017	56.00	8001700199	KULLHEM, TERESA	FILER	ID	4/1-4/28/17 Server Wages (FMS & FHS)	290 E 710000 390 104 000	167.00
16713	05/11/2017	111.19	1101700125	LOGANS MARKET	FILER	ID	Maintenance supplies	100 E 664000 410 000 000	111.19
16714	05/11/2017	24.43	1101700105	Magic Valley Bearing	FILER	ID	Bolts	100 E 665000 310 000 000	24.43
16715	05/11/2017	38.80	0	MASON'S TROPHIES	TWIN FALLS	ID	years of service awards: Julie Turn and Rebecca Tremblay	100 E 631000 410 000 000	38.80
16717	05/11/2017	137.86	8001700187	MEADOW GOLD DAIRIES	DENVER	CO	4/18/17 Milk Inv#120202883 - FHS	290 E 710000 421 103 000	
	05/11/2017	173.12	8001700187	MEADOW GOLD DAIRIES	DENVER	CO	4/18/17 Milk Inv#120202883 - FHS	290 E 710000 421 104 000	
	05/11/2017	288.66	8001700188	MEADOW GOLD DAIRIES	DENVER	CO	4/18/17 Milk Inv#120202879 - HES	290 E 710000 421 102 000	
	05/11/2017	293.78	8001700191	MEADOW GOLD DAIRIES	DENVER	CO	4/18/17 Milk Inv#120202881 FIS	290 E 710000 421 105 000	
	05/11/2017	104.84	8001700192	MEADOW GOLD DAIRIES	DENVER	CO	4/21/17 Milk Inv#120202064 - FIS	290 E 710000 421 101 000	
							Inv#120202968 - FMS Inv#120202974 - HES		
	05/11/2017	196.91	8001700192	MEADOW GOLD DAIRIES	DENVER	CO	4/21/17 Milk Inv#120202064 - FIS	290 E 710000 421 103 000	
							Inv#120202968 - FMS Inv#120202974 - HES		
	05/11/2017	324.54	8001700192	MEADOW GOLD DAIRIES	DENVER	CO	4/21/17 Milk Inv#120202064 - FIS	290 E 710000 421 105 000	
							Inv#120202968 - FMS Inv#120202974 - HES		
	05/11/2017	325.68	8001700198	MEADOW GOLD DAIRIES	DENVER	CO	4/21/17 Milk Inv#120202962 - FES	290 E 710000 421 102 000	
							Inv#120202966 - FHS		
	05/11/2017	160.62	8001700198	MEADOW GOLD DAIRIES	DENVER	CO	4/21/17 Milk Inv#120202962 - FES	290 E 710000 421 104 000	
							Inv#120202966 - FHS		
	05/11/2017	258.89	8001700196	MEADOW GOLD DAIRIES	DENVER	CO	4/25/17 Milk Inv#120203024 - FES	290 E 710000 421 102 000	
							Inv#120203026 - FIS Inv#120203028 - FHS Inv#120203030 - FMS		
	05/11/2017	122.67	8001700196	MEADOW GOLD DAIRIES	DENVER	CO	4/25/17 Milk Inv#120203024 - FES	290 E 710000 421 103 000	
							Inv#120203026 - FIS Inv#120203028 - FHS Inv#120203030 - FMS		
	05/11/2017	152.07	8001700196	MEADOW GOLD DAIRIES	DENVER	CO	4/25/17 Milk Inv#120203024 - FES	290 E 710000 421 104 000	
							Inv#120203026 - FIS Inv#120203028		

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	TOTAL
16717	05/11/2017	258.80	8001700196	MEADOW GOLD DAIRIES	DENVER	CO	- FHS Inv#120203030 - FMS 4/25/17 Milk Inv#120203024 - FES Inv#120203026 - FIS Inv#120203028	290 E 710000 421 105 000	
	05/11/2017	398.43	8001700195	MEADOW GOLD DAIRIES	DENVER	CO	4/28/17 Milk Inv#120203102 - FES	290 E 710000 421 102 000	
	05/11/2017	90.37	8001700194	MEADOW GOLD DAIRIES	DENVER	CO	4/28/17 Milk Inv#120203104 - FIS Inv#120203106 - FHS Inv#120203108 - FMS Inv#120203114 - HES	290 E 710000 421 101 000	
	05/11/2017	199.20	8001700194	MEADOW GOLD DAIRIES	DENVER	CO	4/28/17 Milk Inv#120203104 - FIS Inv#120203106 - FHS Inv#120203108 - FMS Inv#120203114 - HES	290 E 710000 421 103 000	
	05/11/2017	220.06	8001700194	MEADOW GOLD DAIRIES	DENVER	CO	4/28/17 Milk Inv#120203104 - FIS Inv#120203106 - FHS Inv#120203108 - FMS Inv#120203114 - HES	290 E 710000 421 104 000	
	05/11/2017	378.05	8001700194	MEADOW GOLD DAIRIES	DENVER	CO	4/28/17 Milk Inv#120203104 - FIS Inv#120203106 - FHS Inv#120203108 - FMS Inv#120203114 - HES	290 E 710000 421 105 000	
	05/11/2017	270.75	8001700207	MEADOW GOLD DAIRIES	DENVER	CO	5/2/17 Milk Inv#120203162 - FES Inv#120203164 - FIS Inv#120203166 - FHS Inv#120203168 - FMS	290 E 710000 421 102 000	
	05/11/2017	120.42	8001700207	MEADOW GOLD DAIRIES	DENVER	CO	5/2/17 Milk Inv#120203162 - FES Inv#120203164 - FIS Inv#120203166 - FHS Inv#120203168 - FMS	290 E 710000 421 103 000	
	05/11/2017	92.81	8001700207	MEADOW GOLD DAIRIES	DENVER	CO	5/2/17 Milk Inv#120203162 - FES Inv#120203164 - FIS Inv#120203166 - FHS Inv#120203168 - FMS	290 E 710000 421 104 000	
	05/11/2017	283.02	8001700207	MEADOW GOLD DAIRIES	DENVER	CO	5/2/17 Milk Inv#120203162 - FES Inv#120203164 - FIS Inv#120203166 - FHS Inv#120203168 - FMS	290 E 710000 421 105 000	
	05/11/2017	97.51	8001700202	MEADOW GOLD DAIRIES	DENVER	CO	5/5/17 Milk Inv#120203236 - FES Inv#120203238 - FIS Inv#120203240 - FHS Inv#120203242 - FMS Inv#120203248 - HES	290 E 710000 421 101 000	
	05/11/2017	345.67	8001700202	MEADOW GOLD DAIRIES	DENVER	CO	5/5/17 Milk Inv#120203236 - FES Inv#120203238 - FIS Inv#120203240 - FHS Inv#120203242 - FMS Inv#120203248 - HES	290 E 710000 421 102 000	
	05/11/2017	195.63	8001700202	MEADOW GOLD DAIRIES	DENVER	CO	5/5/17 Milk Inv#120203236 - FES Inv#120203238 - FIS Inv#120203240	290 E 710000 421 103 000	

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16717	05/11/2017	202.33	8001700202	MEADOW GOLD DAIRIES	DENVER	CO	- FHS Inv#120203242 - FMS Inv#120203248 - HES 5/5/17 Milk Inv#120203236 - FES Inv#120203238 - FIS Inv#120203240	290 E 710000 421 104 000	
	05/11/2017	377.72	8001700202	MEADOW GOLD DAIRIES	DENVER	CO	- FHS Inv#120203242 - FMS Inv#120203248 - HES 5/5/17 Milk Inv#120203236 - FES Inv#120203238 - FIS Inv#120203240 - FHS Inv#120203242 - FMS Inv#120203248 - HES	290 E 710000 421 105 000	6,070.41
16718	05/11/2017	56.92	1101700123	PACIFIC STEEL & RECY	TWIN FALLS	ID	metal to repair sprayer	100 E 665000 310 000 000	56.92
16719	05/11/2017	13.16	0	PIERCE, WENDY	TWIN FALLS	ID	Mileage for April 2017	100 E 512000 380 000 000	13.16
16720	05/11/2017	227.15	1101700121	PIPECO INC	TWIN FALLS	ID	20 1/2" and 3/4": impact rotor sprinkler heads	100 E 665000 310 000 000	227.15
16721	05/11/2017	22.79	1101700111	PLATT	BOSTON	MA	light switches	100 E 664000 410 000 000	22.79
16722	05/11/2017	1,650.00	0	PRO CARE THERAPY, IN	ATLANTA	GA	School Psychologist Intern, for weeks ending:	100 E 611000 310 000 000	
	05/11/2017	1,650.00	0	PRO CARE THERAPY, IN	ATLANTA	GA	School Psychologist Intern, for weeks ending:	100 E 616000 310 000 000	3,300.00
16723	05/11/2017	33.00	0	PROGRESSIVE BEHAVIOR	RUPERT	ID	BI services 1/30 and 2/2/2017	100 E 521000 310 000 000	
	05/11/2017	16.50	0	PROGRESSIVE BEHAVIOR	RUPERT	ID	BI services 2/3/2017	100 E 521000 310 000 000	
	05/11/2017	437.25	0	PROGRESSIVE BEHAVIOR	RUPERT	ID	BI services1/31-2/3/2017	100 E 521000 310 000 000	486.75
16724	05/11/2017	77.98	1101700110	QUALITY TRUSS & LUMB	FILER	ID	Water Spicket	100 E 665000 310 000 000	77.98
16725	05/11/2017	30.36	0	QUILL CORPORATION	PHILADELPH	PA	printer labels, pen refills	100 E 632000 410 000 000	
	05/11/2017	5.52	0	QUILL CORPORATION	PHILADELPH	PA	highlighters	100 E 632000 410 000 000	35.88
16726	05/11/2017	117.17	0	RICHARDS, DEBRA	FILER	ID	mileage to participate in Physics Day at Lagoon	238 E 515000 440 104 000	117.17
16727	05/11/2017	117.17	0	RICHARDS, ED	FILER	ID	mileage to attend Physics Day at Lagoon	238 E 515000 440 104 000	117.17

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16728	05/11/2017	4,639.76	5001700029	SCHOOL SPECIALTY	CHICAGO	IL	risers for FIS	100 E 512000 410 105 000	4,639.76
16729	05/11/2017	269.98	4001700336	SHARP, JENNA	TWIN FALLS	ID	INTERSCHOLASTIC STATE EXPENSE--travel expenses and meals for state golf tournament	100 E 531000 380 104 000	269.98
16730	05/11/2017	25.00	0	SYRINGA	BOISE	ID	IP addresses (32)	100 E 656000 310 000 000	25.00
16731	05/11/2017	24.52	0	TIMES NEWS	WATERLOO	IA	legal publication of Find Child notice to parents, Spring 2017	100 E 521000 310 000 000	24.52
16732	05/11/2017	4.50	8001700182	TREASURE VALLEY COFF	BOISE	ID	4/13/17 Bottled Water - FHS Inv#2160:04960470	290 E 710000 420 104 000	
	05/11/2017	9.00	8001700181	TREASURE VALLEY COFF	BOISE	ID	4/13/17 Bottled Water - FIS Inv#2160:04939194	290 E 710000 420 105 000	
	05/11/2017	9.00	8001700203	TREASURE VALLEY COFF	BOISE	ID	4/27/17 Bottled Water - Inv#2160:04999656 - FMS Kitchen Inv#2160:04999650 - FIS Kitchen	290 E 710000 420 103 000	
	05/11/2017	4.50	8001700203	TREASURE VALLEY COFF	BOISE	ID	4/27/17 Bottled Water - Inv#2160:04999656 - FMS Kitchen Inv#2160:04999650 - FIS Kitchen	290 E 710000 420 105 000	
	05/11/2017	4.50	8001700206	TREASURE VALLEY COFF	BOISE	ID	4/13/17 Water - Inv#2160:04917434 FMS	290 E 710000 420 103 000	
	05/11/2017	81.00	0	TREASURE VALLEY COFF	BOISE	ID	Water delivery to FIS	100 E 512000 410 105 000	
	05/11/2017	27.00	0	TREASURE VALLEY COFF	BOISE	ID	water delivery to HES	100 E 512000 410 101 000	
	05/11/2017	13.50	0	TREASURE VALLEY COFF	BOISE	ID	water delivery to District Office	100 E 512000 410 000 000	
	05/11/2017	67.50	0	TREASURE VALLEY COFF	BOISE	ID	Water delivery to FES	100 E 512000 410 102 000	
	05/11/2017	45.00	0	TREASURE VALLEY COFF	BOISE	ID	Water delivery to FMS	100 E 515000 410 103 000	265.50
16733	05/11/2017	47.32	0	UNITED OIL	TWIN FALLS	ID	fuel for Strive van, maintenance vehicles and driver's ed car	100 E 661000 330 104 000	
	05/11/2017	84.55	0	UNITED OIL	TWIN FALLS	ID	fuel for Strive van, maintenance vehicles and driver's ed car	100 E 542000 410 000 235	
	05/11/2017	20.13	0	UNITED OIL	TWIN FALLS	ID	fuel for Strive van, maintenance vehicles and driver's ed car	241 E 515000 424 000 000	152.00
16734	05/11/2017	25.00	4001700324	UNIVERSITY OF IDAHO	MOSCOW	ID	243 TRAVEL WOLF-FFA registration for CDE	243 E 515000 380 104 993	25.00

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16735	05/11/2017	960.00	0	VALLEY COMMUNITY COU	TWIN FALLS	ID	PSR services 4/10-4/14/2017	100 E 521000 310 000 000	960.00
16736	05/11/2017	459.69	4001700307	VISA	TAMPA	FL	ART SUPPLY-photograph, ceramics, textbooks, mosaic murals	100 E 515000 410 104 040	
	05/11/2017	9.61	4001700308	VISA	TAMPA	FL	MUSIC INSTRUMENT PURCHASE SERVICE-photography videos and dvd's	100 E 515000 320 104 000	
	05/11/2017	118.94	4001700269	VISA	TAMPA	FL	Faculty Dinner, freshman orientation	100 E 515000 310 104 000	
	05/11/2017	83.95	4001700240	VISA	TAMPA	FL	ART SUPPLY-textbooks	100 E 515000 410 104 040	
	05/11/2017	1,237.52	4001700271	VISA	TAMPA	FL	243 TRAVEL LAMBERT-National BPA Conference lodging (4 rooms)	243 E 515000 380 104 991	1,909.71
16737	05/11/2017	167.61	4001700242	VISA	TAMPA	FL	SPECIAL EDUCATION SUPPLY-headphones, post it notes, binder paper, file folders, envelopes	100 E 515000 410 104 050	167.61
16739	05/11/2017	25.57	4001700277	VISA	TAMPA	FL	LIBRARY BOOK	100 E 622000 440 104 000	
	05/11/2017	179.72	4001700282	VISA	TAMPA	FL	FOREIGN LANGUAGE SUPPLY; 3-hole punch, pencil sharpener, pencils, roller ball pens, dry erase markers, batteries, paper, binders	100 E 515000 410 104 042	
	05/11/2017	106.17	4001700241	VISA	TAMPA	FL	TEXTBOOKS	100 E 515000 440 104 000	
	05/11/2017	225.13	4001700261	VISA	TAMPA	FL	LIBRARY SUPPLY-BOOKS, markers, index cards, chalk, gel pens, pencil sharpener, construction papers, packing tape, glue, crayolas, sharpies, rubber bands, duct tape	100 E 622000 410 104 000	
	05/11/2017	9.32	4001700261	VISA	TAMPA	FL	LIBRARY SUPPLY-BOOKS, markers, index cards, chalk, gel pens, pencil sharpener, construction papers, packing tape, glue, crayolas, sharpies, rubber bands, duct tape	100 E 623000 110 000 000	
	05/11/2017	43.88	4001700261	VISA	TAMPA	FL	LIBRARY SUPPLY-BOOKS, markers, index cards, chalk, gel pens,	100 E 622000 410 104 000	

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16739	05/11/2017	49.99	4001700246	VISA	TAMPA	FL	pencil sharpener, construction papers, packing tape, glue, crayolas, sharpies, rubber bands, duct tape	100 E 515000 310 104 000	
	05/11/2017	597.46	4001700290	VISA	TAMPA	FL	INTERSCHOLASTIC PURCHASE SERVICE; laserjet printer, toner and shipping	100 E 531000 310 104 000	
	05/11/2017	228.82	4001700292	VISA	TAMPA	FL	INTERSCHOLASTIC PURCHASE SERVICE-port to VGA adapters	100 E 531000 310 104 000	
	05/11/2017	69.00	4001700279	VISA	TAMPA	FL	HEALTH SUPPLY-face shields	100 E 515000 410 104 043	
	05/11/2017	31.22	4001700265	VISA	TAMPA	FL	Freshman orientation meal supplies	100 E 515000 310 104 000	
	05/11/2017	33.46	4001700263	VISA	TAMPA	FL	INTERSCHOLASTIC PURCHASE SERVICE--yearly calendar and pens	100 E 531000 310 104 000	
	05/11/2017	144.99	4001700243	VISA	TAMPA	FL	ADMINISTRATION SUPPLY-Acer monitor	100 E 641000 410 104 000	
	05/11/2017	53.00	4001700254	VISA	TAMPA	FL	SUPPLY-embossing seal	100 E 515000 410 104 000	
	05/11/2017	359.12	4001700268	VISA	TAMPA	FL	SOCIAL STUDY SUPPLY--3-hole punch, post-it notes, tape, pencil sharpener, stapler, rolodex, gel pens	100 E 515000 410 104 049	2,156.85
16740	05/11/2017	405.68	4001700309	VISA	TAMPA	FL	243 SUPPLY PIERSOL--groceries, sewing supplies	243 E 515000 410 104 995	
	05/11/2017	23.82	4001700280	VISA	TAMPA	FL	HEALTH SUPPLY-hand sanitizer	100 E 515000 410 104 043	429.50
16741	05/11/2017	47.50	0	WELCH MUSIC	TWIN FALLS	ID	Trombone case repair	100 E 512000 320 105 000	
	05/11/2017	102.95	0	WELCH MUSIC	TWIN FALLS	ID	Trumpet repair, parts and labor	100 E 512000 320 105 000	
	05/11/2017	23.98	0	WELCH MUSIC	TWIN FALLS	ID	instrument repair and labor	100 E 512000 320 105 000	
	05/11/2017	33.65	0	WELCH MUSIC	TWIN FALLS	ID	Alto Sax repair and labor	100 E 512000 320 105 000	
	05/11/2017	23.00	0	WELCH MUSIC	TWIN FALLS	ID	flute repair	100 E 512000 320 105 000	
	05/11/2017	40.00	0	WELCH MUSIC	TWIN FALLS	ID	repair alto sax	100 E 512000 320 105 000	
	05/11/2017	20.00	0	WELCH MUSIC	TWIN FALLS	ID	trombone repair	100 E 512000 320 105 000	
	05/11/2017	89.95	0	WELCH MUSIC	TWIN FALLS	ID	trumpet repair	100 E 512000 320 105 000	381.03
16742	05/12/2017	2,917.85	0	IDAHO POWER	SEATTLE	WA	POWER BILL	100 E 661000 330 102 000	
	05/12/2017	1,589.02	0	IDAHO POWER	SEATTLE	WA	POWER BILL	100 E 661000 330 103 000	
	05/12/2017	4,207.65	0	IDAHO POWER	SEATTLE	WA	POWER BILL	100 E 661000 330 104 000	
	05/12/2017	1,945.67	0	IDAHO POWER	SEATTLE	WA	POWER BILL	100 E 661000 330 105 000	10,660.19

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16743	05/12/2017	61.18	3021700002	Mason Trophies			Band Pins	236 E 512000 412 105 792	61.18
16744	05/12/2017	1,976.00	0	POSITIVE CONNECTIONS	TWIN FALLS	ID	School PSR services 5/1-5/5/2017	100 E 521000 310 000 000	1,976.00
16745	05/12/2017	6,764.32	0	PRIMARY THERAPY SOUR	TWIN FALLS	ID	School Occupational Therapy April 2017	100 E 521000 310 000 000	
	05/12/2017	1,680.24	0	PRIMARY THERAPY SOUR	TWIN FALLS	ID	School Physical Therapy April 2017	100 E 521000 310 000 000	8,444.56
16746	05/12/2017	2,137.00	0	VALLEY COMMUNITY COU	TWIN FALLS	ID	School PSR services 5/1-5/5/2017	100 E 521000 310 000 000	2,137.00
16747	05/17/2017	45.00	4001700354	BOYER, JOHNATHAN	KIMBERLY	ID	INTERSCHOLASTIC STATE EXPENSE State Softball Dinners (2)	100 E 531000 380 104 000	45.00
16748	05/17/2017	94.50	4001700350	BROWN, JANIS	FILER	ID	INTERSCHOLASTIC STATE EXPENSE 3 State Track Dinners 2 State Track Lunches	100 E 531000 380 104 000	94.50
16749	05/17/2017	315.00	4001700345	CASH	TWIN FALLS	ID	INTERSCHOLASTIC STATE EXPENSE State Softball Team Dinner	100 E 531000 380 104 000	315.00
16750	05/17/2017	212.55	4001700355	DONG, ZACHARY	TWIN FALLS	ID	INTERSCHOLASTIC STATE EXPENSE Per diem lunch and dinner mileage	100 E 531000 380 104 000	
	05/17/2017	275.33	4001700353	DONG, ZACHARY	TWIN FALLS	ID	INTERSCHOLASTIC STATE EXPENSES Per diem lunch and dinner Mileage	100 E 531000 380 104 000	487.88
16751	05/17/2017	312.17	1101700132	DYNA SYSTEMS	DALLAS	TX	saw blades, welders clamp, ratcheting combo wrench, univ wrent set	100 E 665000 310 000 000	312.17
16752	05/17/2017	94.50	4001700349	KINGHORN, JACOB	FILER	ID	INTERSCHOLASTIC STATE EXPENSE 3 State Track Dinners 2 State Track lunches	100 E 531000 380 104 000	94.50
16753	05/17/2017	100.00	4001700295	OSBORN, JAMES	TWIN FALLS	ID	MUSIC PURCHASE SERVICE--piano tuning at FHS	100 E 515000 391 104 000	100.00
16754	05/17/2017	227.15	1101700129	PIPECO INC	TWIN FALLS	ID	20 1/2" and 3/4": impact rotor sprinkler heads	100 E 665000 310 000 000	
	05/17/2017	257.81	1101700128	PIPECO INC	TWIN FALLS	ID	Sprinkler parts, invoice	100 E 665000 310 000 000	484.96



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							S2673742.001		
16755	05/17/2017	45.04	7001700026	QUILL CORPORATION	PHILADELPH	PA	toner cartridge for Special Ed room (J. Johnson) printer at FES	257 E 521000 410 000 000	45.04
16756	05/17/2017	94.50	4001700351	RICHARDS, ED	FILER	ID	INTERSCHOLASTIC STATE EXPENSE 3 State Track Dinners 2 State Track Lunches	100 E 531000 380 104 000	94.50
16757	05/17/2017	45.00	4001700348	TAYLOR, BUCK	FILER	ID	INTERSCHOLASTIC STATE EXPENSE State Softball Coaches meals (2 dinners)	100 E 531000 380 104 000	45.00
16758	05/17/2017	1,843.11	1101700130	WEST COAST PAPER COM	SEATTLE	WA	Summer cleaning, gym seal, floor wax	100 E 664000 410 000 000	
	05/17/2017	802.50	1101700131	WEST COAST PAPER COM	SEATTLE	WA	Harbor floor finish for FHS gym	100 E 664000 410 000 000	2,645.61
16759	05/17/2017	128.40	4001700339	WOLF, BRIAN	BUHL	ID	243 TRAVEL WOLF--mileage for 04/2017	243 E 515000 380 104 993	128.40
16760	05/17/2017	94.50	4001700352	YOUNG, KRISTAN	TWIN FALLS	ID	INTERSCHOLASTIC STATE EXPENSE 3 State Track Dinners 3 State Track Lunches	100 E 531000 380 104 000	94.50
16761	05/19/2017	1,078.56	4001700259	CAROLINA BIOLOGICAL	CHARLOTTE	NC	SCIENCE SUPPLY--litmus paper, PH paper, scale, fructose, galactose, slide samples	100 E 515000 410 104 048	1,078.56
16762	05/19/2017	405.00	4001700356	CASH	TWIN FALLS	ID	INTERSCHOLASTIC STATE EXPENSE--State Track Team Dinner	100 E 531000 380 104 000	405.00
16763	05/19/2017	104.10	0	CITY OF FILER	FILER	ID	ACCOUNT #4-1172	100 E 661000 330 102 000	
	05/19/2017	70.50	0	CITY OF FILER	FILER	ID	ACCOUNT #4-1173	100 E 661000 330 102 000	
	05/19/2017	38.50	0	CITY OF FILER	FILER	ID	ACCOUNT #4-1175	100 E 661000 330 105 000	
	05/19/2017	40.00	0	CITY OF FILER	FILER	ID	ACCOUNT #4-1198	100 E 661000 330 103 000	
	05/19/2017	53.35	0	CITY OF FILER	FILER	ID	ACCOUNT #4-1205	100 E 661000 330 104 000	306.45
16764	05/19/2017	271.51	0	FISHER'S TECHNOLOGY	BOISE	ID	FIS copier overage 4/11-5/10/2017	100 E 512000 313 105 000	271.51

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	TOTAL
16765	05/19/2017	242.00	0	GROVE HOTEL	BOISE	ID	Fred Jaynes Lodging, Client #200	100 E 631000 380 000 000	242.00
16766	05/19/2017	122.26	1101700133	LOGANS MARKET	FILER	ID	Connectors, faucet, paint and paint brushes. wood finish	100 E 664000 410 000 000	122.26
16767	05/19/2017	111.07	0	MCI	DALLAS	TX	PHONE BILL	100 E 651000 350 000 000	111.07
16768	05/19/2017	742.73	0	MID COLUMBIA BUS CO.	PENDLETON	OR	Bus bill for April 2017	100 E 531000 340 103 000	
	05/19/2017	3,071.47	0	MID COLUMBIA BUS CO.	PENDLETON	OR	Bus bill for April 2017	100 E 531000 340 104 000	
	05/19/2017	46,188.53	0	MID COLUMBIA BUS CO.	PENDLETON	OR	Bus bill for April 2017	100 E 681000 342 000 000	
	05/19/2017	2,353.34	0	MID COLUMBIA BUS CO.	PENDLETON	OR	Bus bill for April 2017	100 E 681000 344 000 000	
	05/19/2017	288.08	0	MID COLUMBIA BUS CO.	PENDLETON	OR	Bus bill for April 2017	100 E 682000 342 104 000	
	05/19/2017	2,332.78	0	MID COLUMBIA BUS CO.	PENDLETON	OR	Bus bill for April 2017	100 E 681000 343 000 000	54,976.93
16769	05/19/2017	24.52	0	TIMES NEWS	WATERLOO	IA	Developmental Preschool legal publication	100 E 651000 355 102 000	
	05/25/2017	-24.52	0	TIMES NEWS	WATERLOO	IA	Developmental Preschool legal publication	100 E 651000 355 102 000	
16770	05/19/2017	369.99	4001700331	WOLF, BRIAN	BUHL	ID	243 TRAVEL WOLF: travel and perdiem for summer in-service at Fruitland High School	243 E 515000 380 104 993	
	05/19/2017	270.00	4001700328	WOLF, BRIAN	BUHL	ID	243 TRAVEL WOLF--State FFA CDE per diem meals	243 E 515000 380 104 993	639.99
16771	05/25/2017	2,150.00	0	Arbitrage Compliance	Centennial	CO	Arbitrage Rebate Calculation 5th Year	100 E 651000 310 000 000	2,150.00
16772	05/25/2017	18.85	8001700221	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	5/22/17 Trans #714200002349 Capri Suns, Fruit Snacks, Oxiclean	290 E 710000 420 101 000	
	05/25/2017	70.54	8001700221	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	5/22/17 Trans #714200002349 Capri Suns, Fruit Snacks, Oxiclean	290 E 710000 420 102 000	
	05/25/2017	2.75	8001700221	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	5/22/17 Trans #714200002349 Capri Suns, Fruit Snacks, Oxiclean	290 E 710000 420 103 000	
	05/25/2017	2.75	8001700221	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	5/22/17 Trans #714200002349 Capri Suns, Fruit Snacks, Oxiclean	290 E 710000 420 104 000	
	05/25/2017	10.61	8001700221	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	5/22/17 Trans #714200002349 Capri Suns, Fruit Snacks, Oxiclean	290 E 710000 420 105 000	105.50

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	TOTAL
16773	05/25/2017	651.91	0	FISHER'S TECHNOLOGY	BOISE	ID	copies over base amount	100 E 512000 313 102 000	
	05/25/2017	24.55	0	FISHER'S TECHNOLOGY	BOISE	ID	copies over base amount	100 E 512000 313 101 000	
	05/25/2017	15.58	0	FISHER'S TECHNOLOGY	BOISE	ID	copies over base amount	100 E 651000 313 000 000	
	05/25/2017	225.88	0	FISHER'S TECHNOLOGY	BOISE	ID	copies over base amount	100 E 515000 313 103 000	
	05/25/2017	523.71	0	FISHER'S TECHNOLOGY	BOISE	ID	copies over base amount	100 E 515000 313 104 000	1,441.63
16774	05/25/2017	682.98	8001700201	FOOD SERVICE OF AMER	SEATTLE	WA	5/5/17 Commodity Order & Supplies for Week of 5/8-5/12/17 Cereals, Fruits, Veggies, Breads, etc & Trays	290 E 710000 420 102 000	
	05/25/2017	416.22	8001700201	FOOD SERVICE OF AMER	SEATTLE	WA	5/5/17 Commodity Order & Supplies for Week of 5/8-5/12/17 Cereals, Fruits, Veggies, Breads, etc & Trays	290 E 710000 420 103 000	
	05/25/2017	625.18	8001700201	FOOD SERVICE OF AMER	SEATTLE	WA	5/5/17 Commodity Order & Supplies for Week of 5/8-5/12/17 Cereals, Fruits, Veggies, Breads, etc & Trays	290 E 710000 420 104 000	
	05/25/2017	56.77	8001700201	FOOD SERVICE OF AMER	SEATTLE	WA	5/5/17 Commodity Order & Supplies for Week of 5/8-5/12/17 Cereals, Fruits, Veggies, Breads, etc & Trays	290 E 710000 405 102 000	
	05/25/2017	37.96	8001700201	FOOD SERVICE OF AMER	SEATTLE	WA	5/5/17 Commodity Order & Supplies for Week of 5/8-5/12/17 Cereals, Fruits, Veggies, Breads, etc & Trays	290 E 710000 405 103 000	
	05/25/2017	86.53	8001700201	FOOD SERVICE OF AMER	SEATTLE	WA	5/5/17 Commodity Order & Supplies for Week of 5/8-5/12/17 Cereals, Fruits, Veggies, Breads, etc & Trays	290 E 710000 405 105 000	
	05/25/2017	1,514.37	8001700201	FOOD SERVICE OF AMER	SEATTLE	WA	5/5/17 Commodity Order & Supplies for Week of 5/8-5/12/17 Cereals, Fruits, Veggies, Breads, etc & Trays	290 E 710000 420 105 000	
	05/25/2017	260.83	8001700200	FOOD SERVICE OF AMER	SEATTLE	WA	5/5/17 Commodity Order - HES Week of 5/8-5/12/17 Fruits, Veggies, Chips, Juice, etc	290 E 710000 420 101 000	
	05/25/2017	69.26	8001700225	FOOD SERVICE OF AMER	SEATTLE	WA	5/19/17 Commodity Order for Week of 5/22-5/26/17 - All Schools	290 E 710000 420 101 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	TOTAL
16774	05/25/2017	1,289.52	8001700225	FOOD SERVICE OF AMER	SEATTLE	WA	5/19/17 Commodity Order for Week of 5/22-5/26/17 - All Schools	290 E 710000 420 102 000	
	05/25/2017	321.81	8001700225	FOOD SERVICE OF AMER	SEATTLE	WA	5/19/17 Commodity Order for Week of 5/22-5/26/17 - All Schools	290 E 710000 420 103 000	
	05/25/2017	511.63	8001700225	FOOD SERVICE OF AMER	SEATTLE	WA	5/19/17 Commodity Order for Week of 5/22-5/26/17 - All Schools	290 E 710000 420 104 000	
	05/25/2017	1,074.88	8001700225	FOOD SERVICE OF AMER	SEATTLE	WA	5/19/17 Commodity Order for Week of 5/22-5/26/17 - All Schools	290 E 710000 420 105 000	
	05/25/2017	297.75	8001700211	FOOD SERVICE OF AMER	SEATTLE	WA	5/11/17 Commodity Order - for Week of 5/15-5/19/17 All Schools Fruits, Juices, Breads, Veggies, etc	290 E 710000 420 101 000	
	05/25/2017	1,633.03	8001700211	FOOD SERVICE OF AMER	SEATTLE	WA	5/11/17 Commodity Order - for Week of 5/15-5/19/17 All Schools Fruits, Juices, Breads, Veggies, etc	290 E 710000 420 102 000	
	05/25/2017	267.26	8001700211	FOOD SERVICE OF AMER	SEATTLE	WA	5/11/17 Commodity Order - for Week of 5/15-5/19/17 All Schools Fruits, Juices, Breads, Veggies, etc	290 E 710000 420 103 000	
	05/25/2017	874.95	8001700211	FOOD SERVICE OF AMER	SEATTLE	WA	5/11/17 Commodity Order - for Week of 5/15-5/19/17 All Schools Fruits, Juices, Breads, Veggies, etc	290 E 710000 420 104 000	
	05/25/2017	2,008.00	8001700211	FOOD SERVICE OF AMER	SEATTLE	WA	5/11/17 Commodity Order - for Week of 5/15-5/19/17 All Schools Fruits, Juices, Breads, Veggies, etc	290 E 710000 420 105 000	12,028.93
16775	05/25/2017	197.65	8001700219	GOOD SOURCE TOOLS FO	EMMETT	ID	Inv#SI0415086 Commodity Order Fruits, Flour, Peanut Butter, Cheese, Meats, etc	290 E 710000 420 101 000	
	05/25/2017	847.08	8001700219	GOOD SOURCE TOOLS FO	EMMETT	ID	Inv#SI0415086 Commodity Order Fruits, Flour, Peanut Butter, Cheese, Meats, etc	290 E 710000 420 102 000	
	05/25/2017	451.78	8001700219	GOOD SOURCE TOOLS FO	EMMETT	ID	Inv#SI0415086 Commodity Order Fruits, Flour, Peanut Butter, Cheese, Meats, etc	290 E 710000 420 103 000	
	05/25/2017	451.78	8001700219	GOOD SOURCE TOOLS FO	EMMETT	ID	Inv#SI0415086 Commodity Order	290 E 710000 420 104 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	TOTAL
16775	05/25/2017	875.31	8001700219	GOOD SOURCE TOOLS FO	EMMETT	ID	Fruits, Flour, Peanut Butter, Cheese, Meats, etc Inv#SI0415086 Commodity Order	290 E 710000 420 105 000	2,823.60
16776	05/25/2017	19.26	0	HINTON, KADI	TWIN FALLS	ID	mileage for speech services at HES	100 E 512000 380 101 000	19.26
16777	05/25/2017	45.16	0	INTERMOUNTAIN GAS CO	BOISE	ID	ACCOUNT #051 271 3000 2	100 E 661000 330 000 000	
	05/25/2017	456.31	0	INTERMOUNTAIN GAS CO	BOISE	ID	ACCOUNT #051 271 3000 2	100 E 661000 330 102 000	
	05/25/2017	1,079.94	0	INTERMOUNTAIN GAS CO	BOISE	ID	ACCOUNT #051 271 3000 2	100 E 661000 330 103 000	
	05/25/2017	1,532.39	0	INTERMOUNTAIN GAS CO	BOISE	ID	ACCOUNT #051 271 3000 2	100 E 661000 330 104 000	
	05/25/2017	687.15	0	INTERMOUNTAIN GAS CO	BOISE	ID	ACCOUNT #051 271 3000 2	100 E 661000 330 105 000	3,800.95
16778	05/25/2017	94.10	8001700215	Johnston, Deana	BUHL	ID	Lunch Account Refund (Taylar Johston) Graduating	290 R 416100 000 104 000	94.10
16779	05/25/2017	600.00	4001700284	Juanita's	BUHL	ID	SUPPLY--senior project judging lunch catering	100 E 515000 310 104 000	600.00
16780	05/25/2017	370.56	6001700035	Lagoon Corporation	FARMINGTON	UT	Board-approved Physics Day at Lagoon, Customer Number 15408	238 E 515000 440 104 000	370.56
16782	05/25/2017	104.81	8001700184	MEADOW GOLD DAIRIES	DENVER	CO	4/14/17 Milk Inv#120202834 - HES	290 E 710000 421 101 000	
	05/25/2017	260.79	8001700185	MEADOW GOLD DAIRIES	DENVER	CO	3/14/17 Milk Inv#120202822 - FES Inv#120202824 - FIS Inv#120202826 - FHS Inv#120202828 - FMS	290 E 710000 421 102 000	
	05/25/2017	197.60	8001700185	MEADOW GOLD DAIRIES	DENVER	CO	3/14/17 Milk Inv#120202822 - FES Inv#120202824 - FIS Inv#120202826 - FHS Inv#120202828 - FMS	290 E 710000 421 103 000	
	05/25/2017	141.32	8001700185	MEADOW GOLD DAIRIES	DENVER	CO	3/14/17 Milk Inv#120202822 - FES Inv#120202824 - FIS Inv#120202826 - FHS Inv#120202828 - FMS	290 E 710000 421 104 000	
	05/25/2017	346.22	8001700185	MEADOW GOLD DAIRIES	DENVER	CO	3/14/17 Milk Inv#120202822 - FES Inv#120202824 - FIS Inv#120202826 - FHS Inv#120202828 - FMS	290 E 710000 421 105 000	
	05/25/2017	73.80	8001700220	MEADOW GOLD DAIRIES	DENVER	CO	5/12/17 Milk Inv#120203379 - FES Inv#120203381 - FIS Inv#120203383 - FHS Inv#120203385 - FMS	290 E 710000 421 101 000	

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16782	05/25/2017	315.21	8001700220	MEADOW GOLD DAIRIES	DENVER	CO	Inv#120203391 - HES 5/12/17 Milk Inv#120203379 - FES	290 E 710000 421 102 000	
							Inv#120203381 - FIS Inv#120203383 - FHS Inv#120203385 - FMS		
	05/25/2017	193.69	8001700220	MEADOW GOLD DAIRIES	DENVER	CO	Inv#120203391 - HES 5/12/17 Milk Inv#120203379 - FES	290 E 710000 421 103 000	
							Inv#120203381 - FIS Inv#120203383 - FHS Inv#120203385 - FMS		
	05/25/2017	138.47	8001700220	MEADOW GOLD DAIRIES	DENVER	CO	Inv#120203391 - HES 5/12/17 Milk Inv#120203379 - FES	290 E 710000 421 104 000	
							Inv#120203381 - FIS Inv#120203383 - FHS Inv#120203385 - FMS		
	05/25/2017	365.76	8001700220	MEADOW GOLD DAIRIES	DENVER	CO	Inv#120203391 - HES 5/12/17 Milk Inv#120203379 - FES	290 E 710000 421 105 000	
							Inv#120203381 - FIS Inv#120203383 - FHS Inv#120203385 - FMS		
	05/25/2017	166.68	8001700209	MEADOW GOLD DAIRIES	DENVER	CO	Inv#120203391 - HES 5/9/17 Milk Inv#120203297 - FIS	290 E 710000 421 103 000	
							Inv#120203299 - FHS Inv#120203301 - FMS		
	05/25/2017	170.28	8001700209	MEADOW GOLD DAIRIES	DENVER	CO	Inv#120203391 - HES 5/9/17 Milk Inv#120203297 - FIS	290 E 710000 421 104 000	
							Inv#120203299 - FHS Inv#120203301 - FMS		
	05/25/2017	253.68	8001700209	MEADOW GOLD DAIRIES	DENVER	CO	Inv#120203391 - HES 5/9/17 Milk Inv#120203297 - FIS	290 E 710000 421 105 000	
							Inv#120203299 - FHS Inv#120203301 - FMS		
	05/25/2017	285.70	8001700210	MEADOW GOLD DAIRIES	DENVER	CO	5/9/17 Milk Inv#120203295 - FES	290 E 710000 421 102 000	
	05/25/2017	423.38	8001700227	MEADOW GOLD DAIRIES	DENVER	CO	5/19/17 Milk Inv#120203522 - FIS	290 E 710000 421 105 000	
	05/25/2017	73.75	8001700223	MEADOW GOLD DAIRIES	DENVER	CO	5/19/17 Milk Inv#120203520 - FES	290 E 710000 421 101 000	
							Inv#120203524 - FHS Inv#120203526 - FMS Inv#120203534 - HES		
	05/25/2017	375.12	8001700223	MEADOW GOLD DAIRIES	DENVER	CO	5/19/17 Milk Inv#120203520 - FES	290 E 710000 421 102 000	
							Inv#120203524 - FHS Inv#120203526 - FMS Inv#120203534 - HES		
	05/25/2017	192.97	8001700223	MEADOW GOLD DAIRIES	DENVER	CO	5/19/17 Milk Inv#120203520 - FES	290 E 710000 421 103 000	
							Inv#120203524 - FHS Inv#120203526 - FMS Inv#120203534 - HES		
	05/25/2017	165.91	8001700223	MEADOW GOLD DAIRIES	DENVER	CO	5/19/17 Milk Inv#120203520 - FES	290 E 710000 421 104 000	
							Inv#120203524 - FHS Inv#120203526		

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16782	05/25/2017	179.92	8001700222	MEADOW GOLD DAIRIES	DENVER	CO	- FMS Inv#120203534 - HES 5/16/17 - Milk Inv#120203443 -	290 E 710000 421 102 000	
	05/25/2017	148.54	8001700222	MEADOW GOLD DAIRIES	DENVER	CO	FES Inv#120203447 - FHS Inv#120203449 - FMS	290 E 710000 421 103 000	
	05/25/2017	152.73	8001700222	MEADOW GOLD DAIRIES	DENVER	CO	5/16/17 - Milk Inv#120203443 -	290 E 710000 421 104 000	
	05/25/2017	268.83	8001700226	MEADOW GOLD DAIRIES	DENVER	CO	FES Inv#120203447 - FHS Inv#120203449 - FMS 5/16/17 Milk Inv#120203445 - FIS	290 E 710000 421 105 000	4,995.16
16783	05/25/2017	1,920.00	0	POSITIVE CONNECTIONS	TWIN FALLS	ID	PSR services	100 E 521000 310 000 000	
	05/25/2017	1,504.00	0	POSITIVE CONNECTIONS	TWIN FALLS	ID	PSR school services 5/15-5/19/2017	100 E 521000 310 000 000	3,424.00
16784	05/25/2017	7,840.00	9001700028	POWERSCHOOL GROUP, L	SAN FRANCI	CA	Powerschool Licensing / Support Renewal	100 E 656000 310 000 000	7,840.00
16785	05/25/2017	1,650.00	0	PRO CARE THERAPY, IN	ATLANTA	GA	School Psychologist Intern, for weeks ending:	100 E 611000 310 000 000	
	05/25/2017	1,650.00	0	PRO CARE THERAPY, IN	ATLANTA	GA	School Psychologist Intern, for weeks ending:	100 E 616000 310 000 000	3,300.00
16786	05/25/2017	156.75	0	PROGRESSIVE BEHAVIOR	RUPERT	ID	CBRS services 4/24, 5/2-5/5	100 E 521000 310 000 000	
	05/25/2017	41.25	0	PROGRESSIVE BEHAVIOR	RUPERT	ID	CBRS services 4/26	100 E 521000 310 000 000	
	05/25/2017	594.00	0	PROGRESSIVE BEHAVIOR	RUPERT	ID	BI services 4/25-28, 5/1-5	100 E 521000 310 000 000	
	05/25/2017	41.25	0	PROGRESSIVE BEHAVIOR	RUPERT	ID	CBRS services 4/26	100 E 521000 310 000 000	
	05/25/2017	1,014.75	0	PROGRESSIVE BEHAVIOR	RUPERT	ID	BI services 4/24-4/27 and 5/1-5/5	100 E 521000 310 000 000	
	05/25/2017	288.75	0	PROGRESSIVE BEHAVIOR	RUPERT	ID	CBRS services 4/27, 5/1-5/5	100 E 521000 310 000 000	2,136.75
16787	05/25/2017	132.87	4001700224	QUALITY ART	BOISE	ID	ART SUPPLY	100 E 515000 320 104 000	
	05/25/2017	16.73	4001700224	QUALITY ART	BOISE	ID	ART SUPPLY	100 E 515000 320 104 000	
	05/25/2017	100.40	4001700224	QUALITY ART	BOISE	ID	ART SUPPLY	100 E 515000 320 104 000	250.00
16788	05/25/2017	54.39	7001700028	QUILL CORPORATION	PHILADELPH	PA	Toner cartridge for Ray Holt's Brother's printer at FES, BR-TN450	257 E 521000 410 000 000	
	05/25/2017	55.24	7001700027	QUILL CORPORATION	PHILADELPH	PA	toner cartridges for SLP printer	257 E 521000 410 000 000	
	05/25/2017	20.19	0	QUILL CORPORATION	PHILADELPH	PA	adding machine tape Posit it flags mailing envelopes	100 E 632000 410 000 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	TOTAL
16788	05/25/2017	34.84	0	QUILL CORPORATION	PHILADELPH	PA	Notary stamp to comply with July 1 regs for Barbara Dalton	100 E 632000 410 000 000	164.66
16789	05/25/2017	82.85	4001700300	QUIZCO INC	BOISE	ID	INL SUPPLY: Contestant Station, cables and shipping	100 E 515000 423 104 000	82.85
16790	05/25/2017	190.00	0	Shobe Electric LLC	HAZELTON	ID	FHS irrigation station pump is not operating: programming adjustment to VFD; checked Amiad filter and CW screen valve.	100 E 665000 310 000 000	190.00
16791	05/25/2017	168.17	0	UNITED OIL	TWIN FALLS	ID	Maintenance fuel	100 E 665000 310 000 000	168.17
16792	05/25/2017	2,196.50	0	VALLEY COMMUNITY COU	TWIN FALLS	ID	PSR services 5/8-5/12/2017	100 E 521000 310 000 000	2,196.50
16793	05/25/2017	174.87	0	AFLAC	COLUMBUS	GA	Payroll accrual	100 L 219000 000 000 000	174.87
16794	05/25/2017	1,502.32	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	100 L 219000 000 000 000	2,051.48
	05/25/2017	51.50	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	257 L 219000 000 000 000	
	05/25/2017	497.66	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	100 L 219000 000 000 000	
16795	05/25/2017	981.38	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	2,051.48
	05/25/2017	76.03	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	05/25/2017	147.49	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	05/25/2017	1,614.88	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	05/25/2017	51.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	05/25/2017	146.60	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	05/25/2017	182.17	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	271 L 219000 000 000 000	
	05/25/2017	-161.93	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	262 L 219000 000 000 000	
	05/25/2017	206.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	05/25/2017	8.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	05/25/2017	36.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	05/25/2017	137.06	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	05/25/2017	52.14	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	05/25/2017	466.98	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	05/25/2017	50.92	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	05/25/2017	12.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	05/25/2017	791.45	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	05/25/2017	18.65	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	



CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	TOTAL
16795	05/25/2017	32.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	05/25/2017	1,226.28	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	05/25/2017	20.67	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	05/25/2017	127.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	05/25/2017	10.75	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	251 L 219000 000 000 000	6,236.72
16796	05/25/2017	260.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	05/25/2017	50.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	310.00
16797	05/25/2017	259.42	0	AMERITAS	LINCOLN	NE	Payroll accrual	100 L 219000 000 000 000	
	05/25/2017	15.60	0	AMERITAS	LINCOLN	NE	Payroll accrual	257 L 219000 000 000 000	
	05/25/2017	24.00	0	AMERITAS	LINCOLN	NE	Payroll accrual	290 L 219000 000 000 000	
	05/25/2017	6.46	0	AMERITAS	LINCOLN	NE	Payroll accrual	251 L 219000 000 000 000	
	05/25/2017	1,028.27	0	AMERITAS	LINCOLN	NE	Payroll accrual	100 L 219000 000 000 000	
	05/25/2017	54.83	0	AMERITAS	LINCOLN	NE	Payroll accrual	257 L 219000 000 000 000	
	05/25/2017	108.06	0	AMERITAS	LINCOLN	NE	Payroll accrual	290 L 219000 000 000 000	
	05/25/2017	55.52	0	AMERITAS	LINCOLN	NE	Payroll accrual	251 L 219000 000 000 000	
	05/25/2017	1.11	0	AMERITAS	LINCOLN	NE	Payroll accrual	253 L 219000 000 000 000	
	05/25/2017	-16.55	0	AMERITAS	LINCOLN	NE	Payroll accrual	262 L 219000 000 000 000	
	05/25/2017	12.92	0	AMERITAS	LINCOLN	NE	Payroll accrual	244 L 219000 000 000 000	
	05/25/2017	12.92	0	AMERITAS	LINCOLN	NE	12.92 Adjustment for May	100 L 219000 000 000 000	1,562.56
16798	05/25/2017	250.00	0	ASPIRE FINANCIAL SER	TAMPA	FL	Payroll accrual	100 L 219000 000 000 000	250.00
16799	05/25/2017	2,726.53	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	05/25/2017	72.04	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	05/25/2017	21.65	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	05/25/2017	71.26	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	05/25/2017	3.45	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	253 L 219000 000 000 000	
	05/25/2017	-51.38	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	262 L 219000 000 000 000	
	05/25/2017	126.10	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	05/25/2017	17.40	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	05/25/2017	2,822.06	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	05/25/2017	304.69	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	05/25/2017	1,377.30	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	05/25/2017	647.30	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	05/25/2017	44.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	05/25/2017	41.48	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	05/25/2017	41.48	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	253 L 219000 000 000 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	TOTAL
16799	05/25/2017	2,113.98	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	05/25/2017	143.91	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	05/25/2017	345.39	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	05/25/2017	225.23	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	05/25/2017	41.48	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	05/25/2017	47,160.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	05/25/2017	2,375.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 218000 000 000 000	
	05/25/2017	3,501.40	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 218000 000 000 000	
	05/25/2017	1,983.70	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 218000 000 000 000	
	05/25/2017	500.20	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	253 L 218000 000 000 000	
	05/25/2017	500.20	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 218000 000 000 000	
	05/25/2017	17,531.49	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	05/25/2017	664.88	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 218000 000 000 000	
	05/25/2017	866.30	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 218000 000 000 000	
	05/25/2017	794.49	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 218000 000 000 000	
	05/25/2017	11.52	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	253 L 218000 000 000 000	
	05/25/2017	45.48	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	245 L 218000 000 000 000	
	05/25/2017	181.92	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	258 L 218000 000 000 000	
	05/25/2017	-171.18	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	262 L 218000 000 000 000	
	05/25/2017	130.00	0	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium	100 L 222000 000 000 000	87,213.45
16800	05/25/2017	407.24	0	BPA HEALTH	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	05/25/2017	22.27	0	BPA HEALTH	BOISE	ID	Payroll accrual	257 L 218000 000 000 000	
	05/25/2017	26.97	0	BPA HEALTH	BOISE	ID	Payroll accrual	290 L 218000 000 000 000	
	05/25/2017	17.79	0	BPA HEALTH	BOISE	ID	Payroll accrual	251 L 218000 000 000 000	
	05/25/2017	2.69	0	BPA HEALTH	BOISE	ID	Payroll accrual	253 L 218000 000 000 000	
	05/25/2017	0.28	0	BPA HEALTH	BOISE	ID	Payroll accrual	245 L 218000 000 000 000	
	05/25/2017	19.48	0	BPA HEALTH	BOISE	ID	Payroll accrual	271 L 218000 000 000 000	
	05/25/2017	1.10	0	BPA HEALTH	BOISE	ID	Payroll accrual	258 L 218000 000 000 000	
	05/25/2017	2.62	0	BPA HEALTH	BOISE	ID	Payroll accrual	244 L 218000 000 000 000	
	05/25/2017	-18.36	0	BPA HEALTH	BOISE	ID	Payroll accrual	262 L 218000 000 000 000	482.08
16801	05/25/2017	1,042.56	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	05/25/2017	31.68	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	05/25/2017	23.06	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	05/25/2017	37.77	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	1,135.07
16802	05/25/2017	14,567.48	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	05/25/2017	157.11	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	TOTAL
16802	05/25/2017	217.81	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	05/25/2017	425.66	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	05/25/2017	24.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	253 L 219000 000 000 000	
	05/25/2017	21.32	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	245 L 219000 000 000 000	
	05/25/2017	1,149.70	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	271 L 219000 000 000 000	
	05/25/2017	2.52	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	258 L 219000 000 000 000	
	05/25/2017	16.36	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	241 L 219000 000 000 000	
	05/25/2017	-1,021.96	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	262 L 219000 000 000 000	
	05/25/2017	33.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	05/25/2017	200.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	15,793.00
16803	05/25/2017	628.07	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	100 L 218000 000 000 000	
	05/25/2017	34.42	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	257 L 218000 000 000 000	
	05/25/2017	40.93	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	290 L 218000 000 000 000	
	05/25/2017	27.02	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	251 L 218000 000 000 000	
	05/25/2017	4.19	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	253 L 218000 000 000 000	
	05/25/2017	0.43	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	245 L 218000 000 000 000	
	05/25/2017	30.34	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	271 L 218000 000 000 000	
	05/25/2017	1.71	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	258 L 218000 000 000 000	
	05/25/2017	2.39	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	244 L 218000 000 000 000	
	05/25/2017	-28.58	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	262 L 218000 000 000 000	740.92
16804	05/25/2017	32.00	0	NCPERS GROUP LIFE IN	CHICAGO	IL	Payroll accrual	100 L 219000 000 000 000	32.00
16805	05/25/2017	326.26	0	TWIN FALLS COUNTY SH	TWIN FALLS	ID	Payroll accrual	290 L 219000 000 000 000	326.26
16806	05/25/2017	100.00	0	WADDELL & REED INC	SHAWNEE MI	KS	Payroll accrual	100 L 219000 000 000 000	100.00
16807	05/25/2017	147.90	0	WASHINGTON NATIONAL	PITTSBURGH PA		Payroll accrual	100 L 219000 000 000 000	147.90
16808	05/26/2017	50,000.00	0	DEPARTMENT OF HEALTH	BOISE	ID	Medicaid Match	100 R 419902 000 000 000	50,000.00

400,624.62 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	101,221.25	50,000.00	159,475.01	310,696.26
236	Contr's & Donations	0.00	0.00	61.18	61.18
238	Curriculum Replacement Fund	0.00	0.00	33,073.00	33,073.00
241	Drivers Ed	16.36	0.00	20.13	36.49
243	Prof.-Tech	0.00	0.00	2,600.56	2,600.56
244	SPECIAL PROJ'S.-STATE	592.61	0.00	0.00	592.61
245	Tech. Grant	67.51	0.00	0.00	67.51
251	Title I-A	3,977.74	0.00	0.00	3,977.74
253	Title I-C	588.64	0.00	21.40	610.04
257	Title VI-B	3,895.06	0.00	465.38	4,360.44
258	Title VI-B (Pre)	187.25	0.00	0.00	187.25
262	Rural and Low Income Schools	-1,469.94	0.00	0.00	-1,469.94
271	Title II-A	1,381.69	0.00	0.00	1,381.69
290	Food Service	6,098.14	94.10	38,257.55	44,449.79
***	Fund Summary Totals ***	116,556.31	50,094.10	233,974.21	400,624.62

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