

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
17379	11/02/2017	120.00	8001800092	CALLEN REFRIGERATION	FILER	ID	Inv # 13544 - FES Walkin Cooler Repair (Cleaner for Mold) Inv#13489 - HES Cooler Leaking Water Inv#13504 - FIS Convection Owen Repair (Not Heating)	290 E 710000 310 101 000	
	11/02/2017	70.00	8001800092	CALLEN REFRIGERATION	FILER	ID	Inv # 13544 - FES Walkin Cooler Repair (Cleaner for Mold) Inv#13489 - HES Cooler Leaking Water Inv#13504 - FIS Convection Owen Repair (Not Heating)	290 E 710000 310 102 000	
	11/02/2017	70.00	8001800092	CALLEN REFRIGERATION	FILER	ID	Inv # 13544 - FES Walkin Cooler Repair (Cleaner for Mold) Inv#13489 - HES Cooler Leaking Water Inv#13504 - FIS Convection Owen Repair (Not Heating)	290 E 710000 310 105 000	
		260.00	Totals for 17379						
17380	11/02/2017	190.78	6001800123	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 000 000	
	11/02/2017	225.35	6001800123	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 102 000	
	11/02/2017	235.37	6001800123	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 103 000	
	11/02/2017	322.28	6001800123	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 104 000	
	11/02/2017	141.30	6001800123	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 105 000	
		1,115.08	Totals for 17380						
17381	11/02/2017	318.63	8001800077	FOOD SERVICE OF AMER	SEATTLE	WA	10/25/17 Commodity Order (HES) Cereal, Fruits, Veggies, Juices. etc	290 E 710000 420 101 000	
	11/02/2017	715.21	8001800090	FOOD SERVICE OF AMER	SEATTLE	WA	10/30/17 Commodity Order FES, FIS, FMS, FHS	290 E 710000 420 102 000	
	11/02/2017	1,242.80	8001800090	FOOD SERVICE OF AMER	SEATTLE	WA	10/30/17 Commodity Order FES, FIS, FMS, FHS	290 E 710000 420 103 000	
	11/02/2017	999.29	8001800090	FOOD SERVICE OF AMER	SEATTLE	WA	10/30/17 Commodity Order FES, FIS, FMS, FHS	290 E 710000 420 104 000	
	11/02/2017	1,210.06	8001800090	FOOD SERVICE OF AMER	SEATTLE	WA	10/30/17 Commodity Order FES, FIS, FMS, FHS	290 E 710000 420 105 000	
		4,485.99	Totals for 17381						
17382	11/02/2017	137.00	8001800097	KULLHEM, TERESA	FILER	ID	10/2-10/31/17 Server Wages FMS & FHS	290 E 710000 390 103 000	

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17382	11/02/2017	57.00	8001800097	KULLHEM, TERESA	FILER	ID	10/2-10/31/17 Server Wages FMS & FHS	290 E 710000 390 104 000	
		194.00	Totals for 17382						
17383	11/02/2017	276.86	8001800087	MEADOW GOLD DAIRIES	DENVER	CO	10/24/17 Milk Inv#120206135 - FES Inv#120206137 - FIS Inv#120206139 - FHS Inv#120206141 - FMS	290 E 710000 420 102 000	
	11/02/2017	103.25	8001800087	MEADOW GOLD DAIRIES	DENVER	CO	10/24/17 Milk Inv#120206135 - FES Inv#120206137 - FIS Inv#120206139 - FHS Inv#120206141 - FMS	290 E 710000 420 103 000	
	11/02/2017	176.40	8001800087	MEADOW GOLD DAIRIES	DENVER	CO	10/24/17 Milk Inv#120206135 - FES Inv#120206137 - FIS Inv#120206139 - FHS Inv#120206141 - FMS	290 E 710000 420 104 000	
	11/02/2017	276.86	8001800087	MEADOW GOLD DAIRIES	DENVER	CO	10/24/17 Milk Inv#120206135 - FES Inv#120206137 - FIS Inv#120206139 - FHS Inv#120206141 - FMS	290 E 710000 420 105 000	
	11/02/2017	86.08	8001800094	MEADOW GOLD DAIRIES	DENVER	CO	10/27/17 Milk Inv#120206231 - FES Inv#120206233 - FIS Inv#120206235 - FHS Inv#120206237 - FMS Inv#120206243 - HES	290 E 710000 421 101 000	
	11/02/2017	295.66	8001800094	MEADOW GOLD DAIRIES	DENVER	CO	10/27/17 Milk Inv#120206231 - FES Inv#120206233 - FIS Inv#120206235 - FHS Inv#120206237 - FMS Inv#120206243 - HES	290 E 710000 421 102 000	
	11/02/2017	162.51	8001800094	MEADOW GOLD DAIRIES	DENVER	CO	10/27/17 Milk Inv#120206231 - FES Inv#120206233 - FIS Inv#120206235 - FHS Inv#120206237 - FMS Inv#120206243 - HES	290 E 710000 421 103 000	
	11/02/2017	198.38	8001800094	MEADOW GOLD DAIRIES	DENVER	CO	10/27/17 Milk Inv#120206231 - FES Inv#120206233 - FIS Inv#120206235 - FHS Inv#120206237 - FMS Inv#120206243 - HES	290 E 710000 421 104 000	
	11/02/2017	378.15	8001800094	MEADOW GOLD DAIRIES	DENVER	CO	10/27/17 Milk Inv#120206231 - FES Inv#120206233 - FIS Inv#120206235 - FHS Inv#120206237 - FMS Inv#120206243 - HES	290 E 710000 421 105 000	
		1,954.15	Totals for 17383						
17384	11/02/2017	178.20	6001800127	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services - Portable	100 E 661000 330 102 000	

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							Toilet		
17384	11/02/2017	109.79	6001800126	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 000 000	
	11/02/2017	133.55	6001800126	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 101 000	
	11/02/2017	407.10	6001800126	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 102 000	
	11/02/2017	469.39	6001800126	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 103 000	
	11/02/2017	371.10	6001800126	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 104 000	
	11/02/2017	371.10	6001800126	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 105 000	
		2,040.23	Totals for 17384						
17385	11/02/2017	651.74	1101800124	AED SUPERSTORE	WOODRUFF	WI	Repair and replace outdated units and batteries for CPR-D-padz	100 E 664000 410 000 000	
	11/13/2017	-651.74	1101800124	AED SUPERSTORE	WOODRUFF	WI	Repair and replace outdated units and batteries for CPR-D-padz	100 E 664000 410 000 000	
		0.00	Totals for 17385						
17386	11/02/2017	425.50	6001800116	ANDERSON JULIAN & HU	BOISE	ID	attorney fees and costs	100 E 632000 311 000 000	
		425.50	Totals for 17386						
17387	11/02/2017	356.49	1101800121	BARRY EQUIPMENT & RE	TWIN FALLS	ID	Equipment rental to blow out sprinkler system for the winter	100 E 665000 310 000 000	
		356.49	Totals for 17387						
17388	11/02/2017	6.47	6011800032	CLINE, DEBORAH	FILER	ID	ELL mileage for October 2017, Deborah Cline	100 E 512000 380 000 000	
		6.47	Totals for 17388						
17389	11/02/2017	414.45	1101800122	DELTA FIRE SYSTEMS I	SALT LAKE	UT	Repair branch line and broken Tee in fire systems at FHS and in the AG building, following freeze up in Dec-January	100 E 664000 310 000 000	
		414.45	Totals for 17389						
17390	11/02/2017	523.58	1101800115	DYNA SYSTEMS	DALLAS	TX	All purpose cutter, hex nuts, washers, plat locks, cryobits, percussion masonry drill bits	100 E 663000 410 000 000	
		523.58	Totals for 17390						
17391	11/02/2017	6.95	1101800120	FILER AUTO PARTS & S	FILER	ID	4-flat trailer plug	100 E 663000 410 000 000	
		6.95	Totals for 17391						

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17392	11/02/2017	1,767.80	6001800125	FILER HIGH SCHOOL	FILER	ID	ICRMP Insurance check for flood damaged items - FHS Equipment and Supplies.	100 E 651000 500 000 000	
		1,767.80	Totals for 17392						
17393	11/02/2017	38.52	4001800103	GARTNER, CONNIE	FILER	ID	Mileage for errands in October, 2017: bank deposits, Costco, Post Office	100 E 515000 310 104 000	
		38.52	Totals for 17393						
17395	11/02/2017	96.53	1101800138	GEM STATE PAPER & SU	TWIN FALLS	ID	Invoice 1177385-01--custodial supplies, toilet tissue Invoice 1167556-00, credit Invoice 1170368-00, credit	100 E 661000 410 000 000	
	11/02/2017	803.77	1101800137	GEM STATE PAPER & SU	TWIN FALLS	ID	Invoice 1181206-00; custodial supplies-bowl cleaner, tile cleaner, citrus cleaner, gloves, urine digester, tissue, towels, scotch brite scrub sponge; bruom handle, urinal screen	100 E 661000 410 000 000	
	11/02/2017	54.06	1101800136	GEM STATE PAPER & SU	TWIN FALLS	ID	Invoice 1175324-00; custodial supplies; bathroom disinfectant, gloves	100 E 661000 410 000 000	
	11/02/2017	6.30	1101800135	GEM STATE PAPER & SU	TWIN FALLS	ID	Invoice 1173541-01-gloves	100 E 661000 410 000 000	
	11/02/2017	12.75	1101800134	GEM STATE PAPER & SU	TWIN FALLS	ID	Invoice 1172073-01; triangle paper vacuum bags	100 E 661000 410 000 000	
	11/02/2017	167.82	1101800133	GEM STATE PAPER & SU	TWIN FALLS	ID	Invoice 1173541-00: custodial products--bowl cleaner, toilet tissue, bleach, gloves, aerosol foam strip	100 E 661000 410 000 000	
	11/02/2017	675.25	1101800132	GEM STATE PAPER & SU	TWIN FALLS	ID	Invoice 1177385 custodial supplies; degreaser, bleach, microfiber pad, bathroom disinfectant, toilet seat covers, aerosol spray, vacuum bags, towel rolls, handwash soap	100 E 661000 410 000 000	
		1,816.48	Totals for 17395						

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17396	11/02/2017	105.92	1101800097	HOME DEPOT CREDIT SE	LOUISVILLE	KY	White vinyl blinds for FES	100 E 664000 410 000 000	
		105.92	Totals for 17396						
17397	11/02/2017	825.00	4001800101	IDAHO DIGITAL LEARNI	BOISE	ID	Cohort A Billing, online courses Trimester 1 2017 -- 12 weeks Early Fall -- 16 weeks Late Fall -- 16 weeks	100 E 515000 310 000 000	
	11/02/2017	2,280.00	3001800013	IDAHO DIGITAL LEARNI	BOISE	ID	Customer Session A, Fall 2017 online courses	100 E 515000 310 000 000	
		3,105.00	Totals for 17397						
17398	11/02/2017	19.26	7001800052	JOHNSTON, HILLARY	TWIN FALLS	ID	School Psychologist mileage for meeting with SESTA in Hollister	100 E 616000 380 000 000	
		19.26	Totals for 17398						
17399	11/02/2017	199.56	6001800122	JONES, CAROL	TWIN FALLS	ID	October 2017 mileage for ELL teacher	100 E 512000 380 105 000	
		199.56	Totals for 17399						
17400	11/02/2017	1,013.66	4001800059	JW PEPPER & SON INC	EXTON	PA	MUSIC SUPPLY-sheet music, DVD sets	100 E 515000 410 104 045	
		1,013.66	Totals for 17400						
17401	11/02/2017	44.94	6001800119	KULLHEM, TERESA	FILER	ID	Mileage for Hollister Board meeting; order and pick up for Board shirts	100 E 651000 380 000 000	
		44.94	Totals for 17401						
17402	11/02/2017	2,290.81	1101800117	MARKS PLUMBING PARTS	FOR WORTH	TX	Drinking fountain, urinal and toilet fixtures	100 E 664000 410 000 000	
		2,290.81	Totals for 17402						
17403	11/02/2017	1,022.08	1101800123	NEW TECH SECURITY, I	JEROME	ID	Repair of security system, hornstrobes in SW hall at HS stopped running	100 E 664000 310 000 000	
		1,022.08	Totals for 17403						
17404	11/02/2017	3,181.34	1101800033	NU VU GLASS OF TWIN	TWIN FALLS	ID	2- Replacement Windows for Middle School Library	100 E 664000 310 000 000	
		3,181.34	Totals for 17404						

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17405	11/02/2017	19.59	6001800118	PIERCE, WENDY	TWIN FALLS	ID	ELL teacher mileage for September and October 2017	100 E 512000 380 000 000	
		19.59	Totals for 17405						
17406	11/02/2017	22.24	1101800112	PIPECO INC	TWIN FALLS	ID	PVC union ss, 2"	100 E 663000 410 000 000	
		22.24	Totals for 17406						
17407	11/02/2017	385.43	1101800131	PLATT	BOSTON	MA	Lithium battery 32W lightbulbs Invoice 0328811	100 E 664000 410 000 000	
		385.43	Totals for 17407						
17408	11/02/2017	302.50	7001800017	PRO-ED	AUSTIN	TX	Arizona-4: Arizona Articulation and Phonology Scale-4th Edition	257 E 521000 410 000 000	
		302.50	Totals for 17408						
17409	11/02/2017	41.25	1101800128	QUALITY TRUSS & LUMB	FILER	ID	2x6's Invoice 465080	100 E 664000 410 000 000	
	11/02/2017	25.26	1101800127	QUALITY TRUSS & LUMB	FILER	ID	16 foot 1x4's	100 E 664000 410 000 000	
		66.51	Totals for 17409						
17410	11/02/2017	26.00	6001800121	QUICKDRAW EMBROIDERY	KIMBERLY	ID	Red shirt with logo for Board Member	100 E 631000 410 000 000	
		26.00	Totals for 17410						
17411	11/02/2017	899.97	6001800102	QUILL CORPORATION	PHILADELPH	PA	Art tables approved by the board.	238 E 515000 440 104 000	
		899.97	Totals for 17411						
17412	11/02/2017	80.00	1101800110	ROAD WORK AHEAD	TWIN FALLS	ID	Crosswalk markers to repair FES crosswalk	100 E 663000 410 000 000	
		80.00	Totals for 17412						
17413	11/02/2017	288.18	1101800113	SHIFFLER EQUIPMENT S	DETROIT	MI	Red New Concentrated Athletic Field Marking Paint (Bulk)	100 E 663000 410 000 000	
		288.18	Totals for 17413						
17414	11/02/2017	141.51	6011800033	STIPE-DE-LOPEZ, TIFF	FILER	ID	Migrant Liaison mileage for October 2017	253 E 512000 380 000 000	
		141.51	Totals for 17414						

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17415	11/02/2017	72.97	1101800129	TERRY'S HEATING & AI	TWIN FALLS	ID	Pressure switch to fix heater	100 E 664000 410 000 000	
		72.97	Totals for 17415						
17416	11/02/2017	88.93	1101800119	THE SHERWIN WILLIAMS	TWIN FALLS	ID	Paint for HES	100 E 664000 410 000 000	
		88.93	Totals for 17416						
17417	11/02/2017	1,560.00	1101800053	THYSSENKRUPP ELEVATO	ATLANTA	GA	Reference#ACIA-1BPC7A Elevator Services - FHS	100 E 664000 310 000 000	
		1,560.00	Totals for 17417						
17418	11/02/2017	154.09	1101800116	UTILITY TRUCK EQUIPM	BOISE	ID	7 1/2 pro cut edge snow blade	100 E 665000 316 000 000	
		154.09	Totals for 17418						
17419	11/02/2017	11.77	6001800124	WHITE, SHON	FILER	ID	October mileage to Juvenile Detention/Court for Shon White	100 E 616000 380 000 000	
		11.77	Totals for 17419						
17420	11/07/2017	956.15	6001800143	AMERIGAS - JEROME	DALLAS	TX	AmeriGas - Propane for Hollister	100 E 661000 330 101 000	
		956.15	Totals for 17420						
17421	11/07/2017	120.00	6001800141	CITY OF HOLLISTER	HOLLISTER	ID	City of Hollister	100 E 661000 330 101 000	
		120.00	Totals for 17421						
17422	11/07/2017	407.18	6001800137	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent - FIS	100 E 512000 312 105 000	
	11/07/2017	650.00	6001800136	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 512000 312 102 000	
	11/07/2017	225.00	6001800136	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 512000 312 101 000	
	11/07/2017	227.53	6001800136	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 651000 312 000 000	
	11/07/2017	346.00	6001800136	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 512000 312 105 000	
	11/07/2017	500.00	6001800136	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 515000 312 103 000	
	11/07/2017	500.00	6001800136	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 515000 312 104 000	
		2,855.71	Totals for 17422						
17423	11/07/2017	819.35	6001800135	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 000 000	
	11/07/2017	139.63	6001800135	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 101 000	
	11/07/2017	161.22	6001800135	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 102 000	
	11/07/2017	156.53	6001800135	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 103 000	
	11/07/2017	209.13	6001800135	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 104 000	
	11/07/2017	206.98	6001800135	FILER MUTUAL TELEPHO	FILER	ID	Filer Murual	100 E 651000 350 105 000	
		1,692.84	Totals for 17423						

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17424	11/07/2017	221.97	8001800091	FOOD SERVICE OF AMER	SEATTLE	WA	11/1/17 Commodity Order HES	290 E 710000 420 101 000	
	11/07/2017	1,080.69	8001800098	FOOD SERVICE OF AMER	SEATTLE	WA	11/6/17 Commodity Order (FES, FIS, FMS & FHS) Cereals, Spices, Chips, Juices, Veggies, Fruits, etc	290 E 710000 420 102 000	
	11/07/2017	695.63	8001800098	FOOD SERVICE OF AMER	SEATTLE	WA	11/6/17 Commodity Order (FES, FIS, FMS & FHS) Cereals, Spices, Chips, Juices, Veggies, Fruits, etc	290 E 710000 420 103 000	
	11/07/2017	1,612.39	8001800098	FOOD SERVICE OF AMER	SEATTLE	WA	11/6/17 Commodity Order (FES, FIS, FMS & FHS) Cereals, Spices, Chips, Juices, Veggies, Fruits, etc	290 E 710000 420 104 000	
	11/07/2017	1,794.15	8001800098	FOOD SERVICE OF AMER	SEATTLE	WA	11/6/17 Commodity Order (FES, FIS, FMS & FHS) Cereals, Spices, Chips, Juices, Veggies, Fruits, etc	290 E 710000 420 105 000	
		5,404.83	Totals for 17424						
17425	11/07/2017	120.07	8001800064	GEM STATE PAPER & SU	TWIN FALLS	ID	10/4/17 Kitchen Items Inv#1173549-00 Napkins, Plates, Utinsils, etc	290 E 710000 405 101 000	
	11/07/2017	120.07	8001800064	GEM STATE PAPER & SU	TWIN FALLS	ID	10/4/17 Kitchen Items Inv#1173549-00 Napkins, Plates, Utinsils, etc	290 E 710000 405 102 000	
	11/07/2017	120.07	8001800064	GEM STATE PAPER & SU	TWIN FALLS	ID	10/4/17 Kitchen Items Inv#1173549-00 Napkins, Plates, Utinsils, etc	290 E 710000 405 103 000	
	11/07/2017	120.07	8001800064	GEM STATE PAPER & SU	TWIN FALLS	ID	10/4/17 Kitchen Items Inv#1173549-00 Napkins, Plates, Utinsils, etc	290 E 710000 405 104 000	
	11/07/2017	120.06	8001800064	GEM STATE PAPER & SU	TWIN FALLS	ID	10/4/17 Kitchen Items Inv#1173549-00 Napkins, Plates, Utinsils, etc	290 E 710000 405 105 000	
	11/07/2017	16.58	8001800072	GEM STATE PAPER & SU	TWIN FALLS	ID	Inv#1173549-01 Kitchen Items Bun Pan Liners FMS & FHS	290 E 710000 405 103 000	
	11/07/2017	16.58	8001800072	GEM STATE PAPER & SU	TWIN FALLS	ID	Inv#1173549-01 Kitchen Items Bun Pan Liners FMS & FHS	290 E 710000 405 104 000	
	11/07/2017	43.76	8001800073	GEM STATE PAPER & SU	TWIN FALLS	ID	Inv#1175871-00 Kitchen Items Plates, Utinsels & Bags All Schools	290 E 710000 405 101 000	
	11/07/2017	43.76	8001800073	GEM STATE PAPER & SU	TWIN FALLS	ID	Inv#1175871-00 Kitchen Items	290 E 710000 405 102 000	

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17425	11/07/2017	43.76	8001800073	GEM STATE PAPER & SU	TWIN FALLS	ID	Plates, Utinsels & Bags All Schools Inv#1175871-00 Kitchen Items	290 E 710000 405 103 000
	11/07/2017	43.76	8001800073	GEM STATE PAPER & SU	TWIN FALLS	ID	Plates, Utinsels & Bags All Schools Inv#1175871-00 Kitchen Items	290 E 710000 405 104 000
	11/07/2017	43.76	8001800073	GEM STATE PAPER & SU	TWIN FALLS	ID	Plates, Utinsels & Bags All Schools Inv#1175871-00 Kitchen Items	290 E 710000 405 105 000
	11/07/2017	16.58	8001800082	GEM STATE PAPER & SU	TWIN FALLS	ID	10/18/17 Kitchen Supply Inv#1175871-01 - Bun Pan Bags	290 E 710000 405 103 000
	11/07/2017	100.56	8001800081	GEM STATE PAPER & SU	TWIN FALLS	ID	10/18/17 Kitchen Supplies Inv#1177411-00 Bowls, Utinsils, Gloves, Apons	290 E 710000 405 101 000
	11/07/2017	100.56	8001800081	GEM STATE PAPER & SU	TWIN FALLS	ID	10/18/17 Kitchen Supplies Inv#1177411-00 Bowls, Utinsils, Gloves, Apons	290 E 710000 405 102 000
	11/07/2017	100.56	8001800081	GEM STATE PAPER & SU	TWIN FALLS	ID	10/18/17 Kitchen Supplies Inv#1177411-00 Bowls, Utinsils, Gloves, Apons	290 E 710000 405 103 000
	11/07/2017	100.56	8001800081	GEM STATE PAPER & SU	TWIN FALLS	ID	10/18/17 Kitchen Supplies Inv#1177411-00 Bowls, Utinsils, Gloves, Apons	290 E 710000 405 104 000
	11/07/2017	100.57	8001800081	GEM STATE PAPER & SU	TWIN FALLS	ID	10/18/17 Kitchen Supplies Inv#1177411-00 Bowls, Utinsils, Gloves, Apons	290 E 710000 405 105 000
	11/07/2017	10.45	8001800085	GEM STATE PAPER & SU	TWIN FALLS	ID	Inv#1179783-00 Kitchen Supplies All Kitchens- Napkins, Utinsils, Plates, Bowls, etc	290 E 710000 405 101 000
	11/07/2017	65.34	8001800085	GEM STATE PAPER & SU	TWIN FALLS	ID	Inv#1179783-00 Kitchen Supplies All Kitchens- Napkins, Utinsils, Plates, Bowls, etc	290 E 710000 405 102 000
	11/07/2017	44.43	8001800085	GEM STATE PAPER & SU	TWIN FALLS	ID	Inv#1179783-00 Kitchen Supplies All Kitchens- Napkins, Utinsils, Plates, Bowls, etc	290 E 710000 405 103 000
	11/07/2017	78.40	8001800085	GEM STATE PAPER & SU	TWIN FALLS	ID	Inv#1179783-00 Kitchen Supplies All Kitchens- Napkins, Utinsils,	290 E 710000 405 104 000

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17425	11/07/2017	62.72	8001800085	GEM STATE PAPER & SU	TWIN FALLS	ID	Plates, Bowls, etc Inv#1179783-00 Kitchen Supplies All Kitchens- Napkins, Utinsils, Plates, Bowls, etc	290 E 710000 405 105 000	
		1,633.03	Totals for 17425						
17426	11/07/2017	667.55	6001800151	IDAHO POWER	SEATTLE	WA	Idaho Power - Hollister	100 E 661000 330 101 000	
	11/07/2017	3,011.98	6001800150	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 102 000	
	11/07/2017	1,580.84	6001800150	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 103 000	
	11/07/2017	5,313.79	6001800150	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 104 000	
	11/07/2017	2,069.47	6001800150	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 105 000	
		12,643.63	Totals for 17426						
17427	11/07/2017	1,800.00	6001800149	SLC MV SPORTS MEDICI	TWIN FALLS	ID	SLC MV Sports Medicine - Athletic Trainer	100 E 515000 325 000 000	
		1,800.00	Totals for 17427						
17428	11/07/2017	25.00	6001800133	SYRINGA	BOISE	ID	Syringa Networks	100 E 656000 310 000 000	
		25.00	Totals for 17428						
17429	11/07/2017	4.50	8001800074	TREASURE VALLEY COFF	BOISE	ID	10/12/17 Bottled Water Inv#2160:05269355 - FIS Kitchen Inv#2160:05269361 - FMS Kitchen	290 E 710000 405 103 000	
	11/07/2017	9.00	8001800074	TREASURE VALLEY COFF	BOISE	ID	10/12/17 Bottled Water Inv#2160:05269355 - FIS Kitchen Inv#2160:05269361 - FMS Kitchen	290 E 710000 405 105 000	
	11/07/2017	9.00	8001800089	TREASURE VALLEY COFF	BOISE	ID	Inv#2160:05290196 Bottled Water - FMS Kitchen	290 E 710000 405 103 000	
	11/07/2017	22.50	6001800146	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 101 000	
	11/07/2017	67.50	6001800146	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 102 000	
	11/07/2017	63.00	6001800146	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 515000 410 103 000	
	11/07/2017	13.50	6001800146	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 651000 410 000 000	
	11/07/2017	58.50	6001800146	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 105 000	
		247.50	Totals for 17429						
17430	11/07/2017	174.59	6001800142	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 665000 410 000 000	
	11/07/2017	0.00	6001800142	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 542000 380 000 235	
	11/07/2017	40.32	6001800142	UNITED OIL	TWIN FALLS	ID	United Oil	241 E 515000 424 000 000	
		214.91	Totals for 17430						

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17431	11/07/2017	776.44	6001800134	VERIZON WIRELESS	DALLAS	TX	Verizon Wireless	100 E 651000 350 000 000
		776.44	Totals for 17431					
17432	11/07/2017	134.82	7001800056	FRENCH-HEALEA, WENDY	BUHL	ID	Mileage between Filer and Holister Elementary School 9/20-11/3/2017 for Dr. French-Healea IEP meetings, Board meeting, SESTA meeting, etc	257 E 521000 380 000 000
		134.82	Totals for 17432					
17433	11/07/2017	223.63	6001800148	HALSELL, MELANIE	TWIN FALLS	ID	Music teacher mileage for October 2017	100 E 512000 380 101 000
		223.63	Totals for 17433					
17434	11/07/2017	100.00	6001800144	IDAHO STATE DEPARTME	BOISE	ID	Teaching Certificate Endorsement Change-Thurmond Johnson	100 E 632000 310 000 000
		100.00	Totals for 17434					
17435	11/07/2017	62.15	6001800145	INN AMERICA	BOISE	ID	Lodging for Tiffany Stipe-de-Lopez to attend Family and Community Engagement Conference	253 E 512000 380 000 000
		62.15	Totals for 17435					
17436	11/07/2017	55.87	1101800140	LOGANS MARKET	FILER	ID	Maintenance and painting supplies	100 E 664000 410 000 000
	11/07/2017	15.99	1101800140	LOGANS MARKET	FILER	ID	Maintenance and painting supplies	100 E 663000 410 000 000
		71.86	Totals for 17436					
17437	11/07/2017	90.95	6001800147	MEDUNA, BRITTANY	TWIN FALLS	ID	Mileage for Counselor in October 2017 between FMS and Hollister Elementary	100 E 512000 380 101 000
		90.95	Totals for 17437					
17438	11/07/2017	26,660.30	6001800130	PIVOT NORTH, PLLC	BOISE	ID	Pivot North Architecture - Future Facility Consulting Fees	420 E 664000 310 000 000
	11/07/2017	15,500.00	6001800131	PIVOT NORTH, PLLC	BOISE	ID	Pivot North Architecture - Future Facility Consulting Fees	420 E 664000 310 000 000
	11/07/2017	18,056.92	6001800132	PIVOT NORTH, PLLC	BOISE	ID	Pivot North Architecture - Future Facility Consulting Fees	420 E 664000 310 000 000

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		60,217.22	Totals for 17438						
17439	11/07/2017	1,520.00	7001800055	POSITIVE CONNECTIONS	TWIN FALLS	ID	School PSR 10/23-10/27/2017	100 E 521000 310 000 000	
		1,520.00	Totals for 17439						
17440	11/07/2017	154.77	5001800025	QUILL CORPORATION	PHILADELPH	PA	supplies, paper, envelopes, puberty supplies, labels additional invoices: 1915585, 1929276	100 E 512000 410 105 000	
	11/07/2017	55.24	7001800051	QUILL CORPORATION	PHILADELPH	PA	Printer cartridges for SLP classroom	257 E 521000 410 000 000	
		210.01	Totals for 17440						
17441	11/07/2017	69.32	5001800024	SCHOOL NURSE SUPPLY	SCHAUMBURG	IL	cold pack bags, tylenol, deodorant,	100 E 512000 410 105 000	
		69.32	Totals for 17441						
17442	11/07/2017	4,753.00	6001800140	SILVERBACK LEARNING	MERIDIAN	ID	Silverback Learning Solutions, Inc. - Teacher Vitae	271 E 621000 310 000 000	
		4,753.00	Totals for 17442						
17443	11/07/2017	969.00	7001800053	VALLEY COMMUNITY COU	TWIN FALLS	ID	School PSR services 10/16-10/20/2017	100 E 521000 310 000 000	
		969.00	Totals for 17443						
17444	11/16/2017	374.02	8001800099	FOOD SERVICE OF AMER	SEATTLE	WA	11/8/17 Commodity Order (HES) Cereal, Veggies, Meats, Juices, etc	290 E 710000 420 101 000	
	11/16/2017	1,296.64	8001800108	FOOD SERVICE OF AMER	SEATTLE	WA	11/13/17 Commodity Order - FES, FIS, FMS, FHS Cereals, Fruits, Veggies, Dressing, Juices, Meats, Spices, etc	290 E 710000 420 102 000	
	11/16/2017	604.60	8001800108	FOOD SERVICE OF AMER	SEATTLE	WA	11/13/17 Commodity Order - FES, FIS, FMS, FHS Cereals, Fruits, Veggies, Dressing, Juices, Meats, Spices, etc	290 E 710000 420 103 000	
	11/16/2017	529.49	8001800108	FOOD SERVICE OF AMER	SEATTLE	WA	11/13/17 Commodity Order - FES, FIS, FMS, FHS Cereals, Fruits, Veggies, Dressing, Juices, Meats, Spices, etc	290 E 710000 420 104 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
17444	11/16/2017	1,331.29	8001800108	FOOD SERVICE OF AMER	SEATTLE	WA	11/13/17 Commodity Order - FES, FIS, FMS, FHS Cereals, Fruits, Veggies, Dressing, Juices, Meats, Spices, etc	290 E 710000 420 105 000	
		4,136.04	Totals for 17444						
17445	11/16/2017	62.62	6001800156	MCI	ALBANY	NY	MCI Business Gold	100 E 651000 350 000 000	
		62.62	Totals for 17445						
17447	11/16/2017	223.38	8001800095	MEADOW GOLD DAIRIES	DENVER	CO	10/31/17 Milk Inv#120206279 - FES Inv#120206281 - FIS Inv#120206283 - FHS Inv#120206285 - FMS	290 E 710000 421 102 000	
	11/16/2017	146.53	8001800095	MEADOW GOLD DAIRIES	DENVER	CO	10/31/17 Milk Inv#120206279 - FES Inv#120206281 - FIS Inv#120206283 - FHS Inv#120206285 - FMS	290 E 710000 421 103 000	
	11/16/2017	193.10	8001800095	MEADOW GOLD DAIRIES	DENVER	CO	10/31/17 Milk Inv#120206279 - FES Inv#120206281 - FIS Inv#120206283 - FHS Inv#120206285 - FMS	290 E 710000 421 104 000	
	11/16/2017	259.74	8001800095	MEADOW GOLD DAIRIES	DENVER	CO	10/31/17 Milk Inv#120206279 - FES Inv#120206281 - FIS Inv#120206283 - FHS Inv#120206285 - FMS	290 E 710000 421 105 000	
	11/16/2017	101.39	8001800101	MEADOW GOLD DAIRIES	DENVER	CO	11/3/17 Milk Inv#120206364 - FES Inv#120206366 - FIS Inv#120206368 - FHS Inv#120206370 - FMS Inv#120206376 - HES	290 E 710000 421 101 000	
	11/16/2017	310.01	8001800101	MEADOW GOLD DAIRIES	DENVER	CO	11/3/17 Milk Inv#120206364 - FES Inv#120206366 - FIS Inv#120206368 - FHS Inv#120206370 - FMS Inv#120206376 - HES	290 E 710000 421 102 000	
	11/16/2017	161.00	8001800101	MEADOW GOLD DAIRIES	DENVER	CO	11/3/17 Milk Inv#120206364 - FES Inv#120206366 - FIS Inv#120206368 - FHS Inv#120206370 - FMS Inv#120206376 - HES	290 E 710000 421 103 000	
	11/16/2017	196.07	8001800101	MEADOW GOLD DAIRIES	DENVER	CO	11/3/17 Milk Inv#120206364 - FES Inv#120206366 - FIS Inv#120206368 - FHS Inv#120206370 - FMS Inv#120206376 - HES	290 E 710000 421 104 000	
	11/16/2017	351.91	8001800101	MEADOW GOLD DAIRIES	DENVER	CO	11/3/17 Milk Inv#120206364 - FES Inv#120206366 - FIS Inv#120206368	290 E 710000 421 105 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
17447	11/16/2017	222.46	8001800106	MEADOW GOLD DAIRIES	DENVER	CO	- FHS Inv#120206370 - FMS Inv#120206376 - HES 11/7/17 Milk Inv#120206440 - FES Inv#120206442 - FIS Inv#120206444 - FHS Inv#120206446 - FMS	290 E 710000 421 102 000	
	11/16/2017	133.54	8001800106	MEADOW GOLD DAIRIES	DENVER	CO	11/7/17 Milk Inv#120206440 - FES Inv#120206442 - FIS Inv#120206444 - FHS Inv#120206446 - FMS	290 E 710000 421 103 000	
	11/16/2017	192.23	8001800106	MEADOW GOLD DAIRIES	DENVER	CO	11/7/17 Milk Inv#120206440 - FES Inv#120206442 - FIS Inv#120206444 - FHS Inv#120206446 - FMS	290 E 710000 421 104 000	
	11/16/2017	289.03	8001800106	MEADOW GOLD DAIRIES	DENVER	CO	11/7/17 Milk Inv#120206440 - FES Inv#120206442 - FIS Inv#120206444 - FHS Inv#120206446 - FMS	290 E 710000 421 105 000	
	11/16/2017	130.23	8001800110	MEADOW GOLD DAIRIES	DENVER	CO	11/10/17 Milk Inv#120206519 - FES Inv#120206521 - FIS Inv#120206523 - FHS Inv#120206525 - FMS	290 E 710000 421 101 000	
	11/16/2017	323.39	8001800110	MEADOW GOLD DAIRIES	DENVER	CO	Inv#120206533 & 120206531 - HES 11/10/17 Milk Inv#120206519 - FES Inv#120206521 - FIS Inv#120206523 - FHS Inv#120206525 - FMS	290 E 710000 421 102 000	
	11/16/2017	189.84	8001800110	MEADOW GOLD DAIRIES	DENVER	CO	Inv#120206533 & 120206531 - HES 11/10/17 Milk Inv#120206519 - FES Inv#120206521 - FIS Inv#120206523 - FHS Inv#120206525 - FMS	290 E 710000 421 103 000	
	11/16/2017	222.78	8001800110	MEADOW GOLD DAIRIES	DENVER	CO	Inv#120206533 & 120206531 - HES 11/10/17 Milk Inv#120206519 - FES Inv#120206521 - FIS Inv#120206523 - FHS Inv#120206525 - FMS	290 E 710000 421 104 000	
	11/16/2017	318.77	8001800110	MEADOW GOLD DAIRIES	DENVER	CO	Inv#120206533 & 120206531 - HES 11/10/17 Milk Inv#120206519 - FES Inv#120206521 - FIS Inv#120206523 - FHS Inv#120206525 - FMS	290 E 710000 421 105 000	
		3,965.40	Totals for 17447						
17448	11/16/2017	62.06	6001800104	OFFICE DEPOT	LOS ANGELE	CA	Order#974910937-001 Toner for Brothers TN-620	251 E 512000 410 105 000	
	11/16/2017	38.52	8001800093	OFFICE DEPOT	LOS ANGELE	CA	10/27/17 Order #975285114-001 Ink	290 E 710000 410 000 000	

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17448	11/16/2017	117.25	8001800096	OFFICE DEPOT	LOS ANGELE	CA	for Printer - FHS Kitchen Order #976483112-001 Office Supply	290 E 710000 410 000 000	
	11/16/2017	12.14	6011800035	OFFICE DEPOT	LOS ANGELE	CA	for Kitchens Binders Order #977986838 Office Supplies 2 Pocket File Folders	100 E 632000 410 000 000	
		229.97	Totals for 17448						
17449	11/16/2017	17.50	6001800157	TOREUP	TWIN FALLS	ID	ToreUp	100 E 651000 310 000 000	
	11/16/2017	17.50	6001800157	TOREUP	TWIN FALLS	ID	ToreUp	257 E 521000 410 000 000	
		35.00	Totals for 17449						
17450	11/16/2017	187.04	4001800079	CAROLINA BIOLOGICAL	CHARLOTTE	NC	SCIENCE DEPT SUPPLY	100 E 515000 410 104 048	
		187.04	Totals for 17450						
17451	11/16/2017	23.01	9001800016	DAVID, CHERYL	FILER	ID	mileage for Cheryl David to attend ERATE training	100 E 656000 380 000 000	
		23.01	Totals for 17451						
17452	11/16/2017	190.83	7001800034	HOUGHTON-MIFFLIN HAR	CHICAGO	IL	WJ IV Achievement Standard and Extended Form C Test Records and Response Book with individual Score Reports	257 E 521000 410 000 000	
		190.83	Totals for 17452						
17453	11/16/2017	55.00	6001800154	INN AMERICA	BOISE	ID	Lodging for Hillary Johnston will attending ISPA conference in Boise	100 E 616000 380 000 000	
		55.00	Totals for 17453						
17454	11/16/2017	68.46	8001800102	LOGANS MARKET	FILER	ID	11/8/17 -Softner Salt for Kitchens (FES, FMS & FHS)	290 E 710000 405 102 000	
	11/16/2017	68.46	8001800102	LOGANS MARKET	FILER	ID	11/8/17 -Softner Salt for Kitchens (FES, FMS & FHS)	290 E 710000 405 103 000	
	11/16/2017	68.46	8001800102	LOGANS MARKET	FILER	ID	11/8/17 -Softner Salt for Kitchens (FES, FMS & FHS)	290 E 710000 405 104 000	
	11/16/2017	68.46	1101800142	LOGANS MARKET	FILER	ID	Water softner salt (Maintenance 25% of total)	100 E 664000 410 000 000	
		273.84	Totals for 17454						
17455	11/16/2017	959.68	3001800003	OFFICE VALUE INC	MERIDIAN	ID	PAPER	100 E 515000 410 103 000	

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		959.68	Totals for 17455						
17456	11/16/2017	4,696.00	7001800075	POSITIVE CONNECTIONS	TWIN FALLS	ID	School PSR Services for weeks 10/30-11/3/2017 and 11/6-11/10/2017	100 E 521000 310 000 000	
		4,696.00	Totals for 17456						
17458	11/16/2017	41.25	7001800067	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 49487, CBRS services 10/9-10/13/2017	100 E 521000 310 000 000	
	11/16/2017	965.25	7001800068	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 49491, BI services 10/9-10/13 and 10/16-10/20/2017	100 E 521000 310 000 000	
	11/16/2017	511.50	7001800066	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 49489, BI services 10/90-10/13 and 10/16-10/20/2017	100 E 521000 310 000 000	
	11/16/2017	1,806.75	7001800065	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 49174; BI services 9/18-9/22, 9/25-9/29, 10/2-10/6/2017	100 E 521000 310 000 000	
	11/16/2017	313.50	7001800064	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 49490, CBRS services 10/16-10/20/2017	100 E 521000 310 000 000	
	11/16/2017	16.50	7001800063	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 49171, CBRS services 9/25-9/29/2017	100 E 521000 310 000 000	
	11/16/2017	585.75	7001800062	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 49172: BI Services 9/18-9/22, 9/25-9/29 and 10/2-10/6/2017	100 E 521000 310 000 000	
	11/16/2017	346.50	7001800061	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 49173, CBRS services 9/18-9/22/2017	100 E 521000 310 000 000	
	11/16/2017	321.75	7001800060	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 48802, CBRS services 9/11-9/16/2017	100 E 521000 310 000 000	
	11/16/2017	231.00	7001800059	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 48695, CBRS services 9/4-9/8/2017	100 E 521000 310 000 000	
	11/16/2017	379.50	7001800058	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 48694, CBRS services 9/4-9/8/2017, 9/11-9/16/2017	100 E 521000 310 000 000	
	11/16/2017	49.50	7001800057	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 48693, CBRS services 9/4-9/8/2017	100 E 521000 310 000 000	
	11/16/2017	1,204.50	7001800070	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 48696; BI school services 9/4-9/8 and 9/11-9/15	100 E 521000 310 000 000	
	11/16/2017	594.00	7001800071	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 49764; BI school services 10/23-10/27/2017	100 E 521000 310 000 000	
	11/16/2017	239.25	7001800072	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 49765; BI school services 10/23-10/27/2017	100 E 521000 310 000 000	

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		7,606.50	Totals for 17458						
17459	11/16/2017	26.77	7001800050	QUILL CORPORATION	PHILADELPH	PA	4x magnifier dome for vision impaired child at FIS	257 E 521000 410 000 000	
	11/16/2017	13.58	6001800114	QUILL CORPORATION	PHILADELPH	PA	Double stick tape for ELL classroom File-size rubber bands	100 E 632000 410 000 000	
	11/16/2017	21.24	6001800138	QUILL CORPORATION	PHILADELPH	PA	Materials for files	251 E 515000 410 103 000	
		61.59	Totals for 17459						
17460	11/16/2017	329.67	3001800004	SCHOLASTIC INC	JEFFERSON	MO	SCOPE MAGAZINE RENEWAL	100 E 515000 410 103 000	
		329.67	Totals for 17460						
17461	11/16/2017	35.22	6001800153	STIPE-DE-LOPEZ, TIFF	FILER	ID	Food supplies for Migrant Dinner	253 E 512000 410 101 000	
		35.22	Totals for 17461						
17462	11/16/2017	2,648.36	6001800155	TWIN FALLS CANAL COM	TWIN FALLS	ID	Twin Falls Canal Company - Annual Fee	100 E 661000 330 000 000	
		2,648.36	Totals for 17462						
17463	11/16/2017	744.00	4001800114	TWIN FALLS COUNTY	TWIN FALLS	ID	INTERSCHOLASTIC DRUG TESTING KITS	100 E 531000 414 104 000	
		744.00	Totals for 17463						
17464	11/16/2017	1,164.50	7001800069	VALLEY COMMUNITY COU	TWIN FALLS	ID	School PSR services 10/30-11/3/2017	100 E 521000 310 000 000	
		1,164.50	Totals for 17464						
17465	11/16/2017	9.00	1101800099	WEST COAST PAPER COM	SEATTLE	WA	Trash/garbage can liners--correct AP invoice amount	100 E 661000 410 000 000	
		9.00	Totals for 17465						
17466	11/16/2017	219.00	4001800052	WOOD RIVER INN	HAILEY	ID	ISATA conference lodging Kristy Forster and Michelle Marquardt	100 E 515000 427 104 000	
		219.00	Totals for 17466						
17467	11/17/2017	88.17	0	AFLAC	COLUMBUS	GA	Payroll accrual	100 L 219000 000 000 000	
		88.17	Totals for 17467						
17468	11/17/2017	767.56	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	9.08	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	257 L 219000 000 000 000	

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17468	11/17/2017	640.99	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	100 L 219000 000 000 000	
		1,417.63	Totals for 17468						
17469	11/17/2017	1,017.68	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	135.93	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	11/17/2017	106.49	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	11/17/2017	1,662.52	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	102.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	11/17/2017	120.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	11/17/2017	9.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	271 L 219000 000 000 000	
	11/17/2017	206.70	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	17.60	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	11/17/2017	30.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	11/17/2017	137.06	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	52.14	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	11/17/2017	1,044.72	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	61.12	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	11/17/2017	108.14	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	11/17/2017	70.60	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	16.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	11/17/2017	1,112.23	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	20.67	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	11/17/2017	138.25	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	11/17/2017	10.75	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	251 L 219000 000 000 000	
		6,182.00	Totals for 17469						
17470	11/17/2017	260.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	50.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
		310.00	Totals for 17470						
17471	11/17/2017	47.36	0	AMERITAS	LINCOLN	NE	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	22.80	0	AMERITAS	LINCOLN	NE	Payroll accrual	290 L 219000 000 000 000	
	11/17/2017	265.22	0	AMERITAS	LINCOLN	NE	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	6.14	0	AMERITAS	LINCOLN	NE	Payroll accrual	257 L 219000 000 000 000	
	11/17/2017	64.36	0	AMERITAS	LINCOLN	NE	Payroll accrual	290 L 219000 000 000 000	
	11/17/2017	12.28	0	AMERITAS	LINCOLN	NE	Payroll accrual	251 L 219000 000 000 000	
		418.16	Totals for 17471						
17472	11/17/2017	150.00	0	ASPIRE FINANCIAL SER	TAMPA	FL	Payroll accrual	100 L 219000 000 000 000	

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		150.00	Totals for 17472						
17473	11/17/2017	739.17	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	70.90	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	11/17/2017	1.66	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	243 L 219000 000 000 000	
	11/17/2017	21.72	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	11/17/2017	47.65	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	11/17/2017	10.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	253 L 219000 000 000 000	
	11/17/2017	10.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	11/17/2017	66.45	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	16.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	11/17/2017	10.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	11/17/2017	2,531.79	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	167.24	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	11/17/2017	7.32	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	243 L 219000 000 000 000	
	11/17/2017	21.65	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	11/17/2017	26.10	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	11/17/2017	34.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	11/17/2017	287.00	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	34.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	11/17/2017	6,448.88	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	171.77	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	11/17/2017	63.60	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	243 L 219000 000 000 000	
	11/17/2017	432.79	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	11/17/2017	9.14	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	253 L 219000 000 000 000	
	11/17/2017	16.97	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	262 L 219000 000 000 000	
	11/17/2017	1,852.38	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	196.42	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	11/17/2017	391.40	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	92.23	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	11/17/2017	42.70	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	11/17/2017	2,933.83	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	218.96	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	11/17/2017	398.23	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	11/17/2017	248.03	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	11/17/2017	42.70	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	253 L 219000 000 000 000	
	11/17/2017	50,772.71	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	11/17/2017	3,639.19	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 218000 000 000 000	
	11/17/2017	53.65	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	243 L 218000 000 000 000	

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17473	11/17/2017	3,793.65	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 218000 000 000 000	
	11/17/2017	2,439.20	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 218000 000 000 000	
	11/17/2017	541.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	253 L 218000 000 000 000	
	11/17/2017	541.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 218000 000 000 000	
	11/17/2017	18,161.83	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	11/17/2017	475.72	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 218000 000 000 000	
	11/17/2017	889.20	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 218000 000 000 000	
	11/17/2017	1,022.22	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 218000 000 000 000	
	11/17/2017	11.83	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	253 L 218000 000 000 000	
	11/17/2017	46.68	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	245 L 218000 000 000 000	
	11/17/2017	266.76	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	258 L 218000 000 000 000	
	11/17/2017	21.96	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	262 L 218000 000 000 000	
	11/17/2017	130.00	0	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium	100 L 222000 000 000 000	
		100,476.43	Totals for 17473						
17474	11/17/2017	403.83	0	BPA HEALTH	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	11/17/2017	30.11	0	BPA HEALTH	BOISE	ID	Payroll accrual	257 L 218000 000 000 000	
	11/17/2017	0.26	0	BPA HEALTH	BOISE	ID	Payroll accrual	243 L 218000 000 000 000	
	11/17/2017	26.97	0	BPA HEALTH	BOISE	ID	Payroll accrual	290 L 218000 000 000 000	
	11/17/2017	20.43	0	BPA HEALTH	BOISE	ID	Payroll accrual	251 L 218000 000 000 000	
	11/17/2017	2.69	0	BPA HEALTH	BOISE	ID	Payroll accrual	253 L 218000 000 000 000	
	11/17/2017	0.28	0	BPA HEALTH	BOISE	ID	Payroll accrual	245 L 218000 000 000 000	
	11/17/2017	1.05	0	BPA HEALTH	BOISE	ID	Payroll accrual	271 L 218000 000 000 000	
	11/17/2017	1.57	0	BPA HEALTH	BOISE	ID	Payroll accrual	258 L 218000 000 000 000	
	11/17/2017	2.62	0	BPA HEALTH	BOISE	ID	Payroll accrual	244 L 218000 000 000 000	
	11/17/2017	0.13	0	BPA HEALTH	BOISE	ID	Payroll accrual	262 L 218000 000 000 000	
		489.94	Totals for 17474						
17475	11/17/2017	1,033.27	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	47.81	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	11/17/2017	45.45	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
		1,126.53	Totals for 17475						
17476	11/17/2017	16,279.58	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	11/17/2017	228.33	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	11/17/2017	147.49	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	243 L 219000 000 000 000	
	11/17/2017	247.98	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	11/17/2017	386.86	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	11/17/2017	27.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	253 L 219000 000 000 000	

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17476	11/17/2017	22.68	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	245 L 219000 000 000 000
	11/17/2017	74.16	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	271 L 219000 000 000 000
	11/17/2017	4.20	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	258 L 219000 000 000 000
	11/17/2017	76.72	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	241 L 219000 000 000 000
	11/17/2017	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	262 L 219000 000 000 000
	11/17/2017	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	244 L 219000 000 000 000
	11/17/2017	245.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000
	11/17/2017	25.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	251 L 219000 000 000 000
		17,765.00		Totals for 17476				
17477	11/17/2017	620.37	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	100 L 218000 000 000 000
	11/17/2017	46.66	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	257 L 218000 000 000 000
	11/17/2017	0.40	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	243 L 218000 000 000 000
	11/17/2017	40.93	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	290 L 218000 000 000 000
	11/17/2017	31.82	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	251 L 218000 000 000 000
	11/17/2017	4.19	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	253 L 218000 000 000 000
	11/17/2017	0.43	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	245 L 218000 000 000 000
	11/17/2017	1.63	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	271 L 218000 000 000 000
	11/17/2017	2.45	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	258 L 218000 000 000 000
	11/17/2017	2.39	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	244 L 218000 000 000 000
	11/17/2017	0.20	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	262 L 218000 000 000 000
		751.47		Totals for 17477				
17478	11/17/2017	16.00	0	NCPERS GROUP LIFE IN	DALLAS	TX	Payroll accrual	100 L 219000 000 000 000
		16.00		Totals for 17478				
17479	11/17/2017	340.91	0	TWIN FALLS COUNTY SH	TWIN FALLS	ID	Payroll accrual	290 L 219000 000 000 000
		340.91		Totals for 17479				
17480	11/17/2017	100.00	0	WADDELL & REED INC	SHAWNEE MI	KS	Payroll accrual	100 L 219000 000 000 000
		100.00		Totals for 17480				
17481	11/17/2017	147.90	0	WASHINGTON NATIONAL	PITTSBURGH PA		Payroll accrual	100 L 219000 000 000 000
		147.90		Totals for 17481				
17482	11/17/2017	757.32	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000
		757.32		Totals for 17482				
17483	11/30/2017	533.72	6001800162	AMERIGAS - JEROME	DALLAS	TX	AmeriGas - Propane for Hollister	100 E 661000 330 101 000

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		533.72	Totals for 17483						
17484	11/30/2017	456.93	6001800166	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - FIS	100 E 512000 313 105 000	
	11/30/2017	553.15	6001800165	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 512000 313 102 000	
	11/30/2017	42.72	6001800165	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 512000 313 101 000	
	11/30/2017	9.64	6001800165	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 651000 313 000 000	
	11/30/2017	182.00	6001800165	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 515000 313 103 000	
	11/30/2017	437.96	6001800165	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 515000 313 104 000	
		1,682.40	Totals for 17484						
17485	11/30/2017	567.29	8001800109	FOOD SERVICE OF AMER	SEATTLE	WA	11/15/17 Commodity Order - HES Cereals, Veggies, Juices, Spices, etc	290 E 710000 420 101 000	
	11/30/2017	1,133.67	8001800113	FOOD SERVICE OF AMER	SEATTLE	WA	11/27/17 Commodity Order FES, FIS, FMS, FHS Fruits, Veggies, Cereals, Spices, Breads, etc.	290 E 710000 420 102 000	
	11/30/2017	847.96	8001800113	FOOD SERVICE OF AMER	SEATTLE	WA	11/27/17 Commodity Order FES, FIS, FMS, FHS Fruits, Veggies, Cereals, Spices, Breads, etc.	290 E 710000 420 103 000	
	11/30/2017	2,296.44	8001800113	FOOD SERVICE OF AMER	SEATTLE	WA	11/27/17 Commodity Order FES, FIS, FMS, FHS Fruits, Veggies, Cereals, Spices, Breads, etc.	290 E 710000 420 104 000	
	11/30/2017	1,404.36	8001800113	FOOD SERVICE OF AMER	SEATTLE	WA	11/27/17 Commodity Order FES, FIS, FMS, FHS Fruits, Veggies, Cereals, Spices, Breads, etc.	290 E 710000 420 105 000	
		6,249.72	Totals for 17485						
17486	11/30/2017	145.88	8001800107	GOOD SOURCE TOOLS FO	EMMETT	ID	11/20/17 Order #SO490745 Commodities Canned Fruits, Beans, Cheese, Meats, Potatoes, etc	290 E 710000 420 101 000	
	11/30/2017	911.73	8001800107	GOOD SOURCE TOOLS FO	EMMETT	ID	11/20/17 Order #SO490745 Commodities Canned Fruits, Beans, Cheese, Meats, Potatoes, etc	290 E 710000 420 102 000	
	11/30/2017	619.98	8001800107	GOOD SOURCE TOOLS FO	EMMETT	ID	11/20/17 Order #SO490745 Commodities Canned Fruits, Beans, Cheese, Meats, Potatoes, etc	290 E 710000 420 103 000	
	11/30/2017	1,094.08	8001800107	GOOD SOURCE TOOLS FO	EMMETT	ID	11/20/17 Order #SO490745 Commodities Canned Fruits, Beans, Cheese, Meats, Potatoes, etc	290 E 710000 420 104 000	

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17486	11/30/2017	875.26	8001800107	GOOD SOURCE TOOLS FO	EMMETT	ID	11/20/17 Order #SO490745 Commodities Canned Fruits, Beans, Cheese, Meats, Potatoes, etc	290 E 710000 420 105 000	
		3,646.93	Totals for 17486						
17487	11/30/2017	65.65	6001800163	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 000 000	
	11/30/2017	920.58	6001800163	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 102 000	
	11/30/2017	1,381.28	6001800163	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 103 000	
	11/30/2017	1,854.95	6001800163	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 104 000	
	11/30/2017	1,125.94	6001800163	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 105 000	
		5,348.40	Totals for 17487						
17488	11/30/2017	93.63	8001800118	JORDAN, LACEY	TWIN FALLS	ID	11/1-11/29/17 Mileage	290 E 710000 380 000 000	
		93.63	Totals for 17488						
17489	11/30/2017	221.98	8001800111	MEADOW GOLD DAIRIES	DENVER	CO	11/14/17 Milk Inv#120206589 - FES Inv#120206591 - FIS Inv#120206593 - FHS Inv#120206595 - FMS	290 E 710000 421 102 000	
	11/30/2017	119.14	8001800111	MEADOW GOLD DAIRIES	DENVER	CO	11/14/17 Milk Inv#120206589 - FES Inv#120206591 - FIS Inv#120206593 - FHS Inv#120206595 - FMS	290 E 710000 421 103 000	
	11/30/2017	178.25	8001800111	MEADOW GOLD DAIRIES	DENVER	CO	11/14/17 Milk Inv#120206589 - FES Inv#120206591 - FIS Inv#120206593 - FHS Inv#120206595 - FMS	290 E 710000 421 104 000	
	11/30/2017	278.28	8001800111	MEADOW GOLD DAIRIES	DENVER	CO	11/14/17 Milk Inv#120206589 - FES Inv#120206591 - FIS Inv#120206593 - FHS Inv#120206595 - FMS	290 E 710000 421 105 000	
	11/30/2017	129.28	8001800115	MEADOW GOLD DAIRIES	DENVER	CO	11/17/17 Milk Inv#120206674 - FES Inv#120206678 - FHS Inv#120206680 - FMS Inv#120206686 - HES	290 E 710000 421 101 000	
	11/30/2017	296.95	8001800115	MEADOW GOLD DAIRIES	DENVER	CO	11/17/17 Milk Inv#120206674 - FES Inv#120206678 - FHS Inv#120206680 - FMS Inv#120206686 - HES	290 E 710000 421 102 000	
	11/30/2017	189.84	8001800115	MEADOW GOLD DAIRIES	DENVER	CO	11/17/17 Milk Inv#120206674 - FES Inv#120206678 - FHS Inv#120206680 - FMS Inv#120206686 - HES	290 E 710000 421 103 000	
	11/30/2017	235.45	8001800115	MEADOW GOLD DAIRIES	DENVER	CO	11/17/17 Milk Inv#120206674 - FES Inv#120206678 - FHS Inv#120206680 - FMS Inv#120206686 - HES	290 E 710000 421 104 000	

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17489	11/30/2017	345.36	8001800116	MEADOW GOLD DAIRIES	DENVER	CO	11/17/17 Milk Inv#120206676 - FIS	290 E 710000 421 105 000	
		1,994.53	Totals for 17489						
17490	11/30/2017	368.66	6001800170	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 531000 340 103 000	
	11/30/2017	1,910.73	6001800170	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 531000 340 104 000	
	11/30/2017	57,054.98	6001800170	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 342 000 000	
	11/30/2017	286.38	6001800170	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 344 000 000	
	11/30/2017	0.00	6001800170	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 346 104 000	
	11/30/2017	0.00	6001800170	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 346 104 115	
	11/30/2017	4,556.44	6001800170	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 343 000 000	
	11/30/2017	0.00	6001800170	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 345 000 236	
	11/30/2017	842.12	6001800169	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 531000 340 103 000	
	11/30/2017	3,599.63	6001800169	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 531000 340 104 000	
	11/30/2017	55,607.41	6001800169	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 342 000 000	
	11/30/2017	0.00	6001800169	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 344 000 000	
	11/30/2017	0.00	6001800169	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 346 104 000	
	11/30/2017	0.00	6001800169	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 346 104 115	
	11/30/2017	3,903.76	6001800169	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 343 000 000	
	11/30/2017	0.00	6001800169	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 345 000 236	
		128,130.11	Totals for 17490						
17491	11/30/2017	7,224.86	6001800174	PIVOT NORTH, PLLC	BOISE	ID	Pivot North Architecture - Future Facility Consulting Fees	420 E 664000 310 000 000	
		7,224.86	Totals for 17491						
17492	11/30/2017	500.00	6001800164	PURCHASE POWER	PITTSBURGH	PA	Purchase Power	100 E 651000 350 000 000	
		500.00	Totals for 17492						
17493	11/30/2017	9.00	6001800175	TREASURE VALLEY COFF	BOISE	ID	8/31/17 & 9/14/17 Bottled Water (DO) Inv#2160:05162156 Inv#2160:05227982	100 E 651000 410 000 000	
		9.00	Totals for 17493						
17494	11/30/2017	173.10	6001800161	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 665000 410 000 000	
	11/30/2017	0.00	6001800161	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 542000 380 000 235	
	11/30/2017	55.15	6001800161	UNITED OIL	TWIN FALLS	ID	United Oil	241 E 515000 424 000 000	
		228.25	Totals for 17494						
17495	11/30/2017	50.00	4001800115	AGUILAR, KAYLEE	BUHL	ID	ADVANCES SPEECH, Rim to Rim Speech	100 E 515000 427 104 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER
		50.00		Totals for 17495			Tournament Judging Fee	
17496	11/30/2017	174.72	1101800162	ANDERSONS INC	POCATELLO	ID	filters for school furnaces	100 E 664000 410 000 000
		174.72		Totals for 17496				
17497	11/30/2017	2,500.00	1101800145	CALLEN REFRIGERATION	FILER	ID	Remove old furnace and install new 80,000 btu furnace at FMS; reconnected all components	100 E 664000 310 000 000
	11/30/2017	624.00	8001800119	CALLEN REFRIGERATION	FILER	ID	Inv#13583 - Milk Cooler Compressor (FIS)	290 E 710000 310 105 000
		3,124.00		Totals for 17497				
17498	11/30/2017	412.57	1101800143	DYNA SYSTEMS	DALLAS	TX	Constant contact pipe wrench	100 E 663000 410 000 000
		412.57		Totals for 17498				
17499	11/30/2017	2.66	1101800163	FASTENAL COMPANY	WINONA	MN	door springs	100 E 664000 410 000 000
		2.66		Totals for 17499				
17500	11/30/2017	762.66	1101800139	GEM STATE PAPER & SU	TWIN FALLS	ID	Parts and labor to repair riding scrubber	100 E 664000 410 000 000
	11/30/2017	74.50	1101800151	GEM STATE PAPER & SU	TWIN FALLS	ID	Invoice 1184272-00: custodial supplies: squeegee	100 E 661000 410 000 000
	11/30/2017	1,249.86	1101800152	GEM STATE PAPER & SU	TWIN FALLS	ID	Invoice 1184945-00; custodial supplies. bleach, gloves, handwash soap, trash bags, tissue; vacuum bags	100 E 661000 410 000 000
	11/30/2017	345.72	1101800153	GEM STATE PAPER & SU	TWIN FALLS	ID	Invoice 1171757-00, custodial supplies	100 E 661000 410 000 000
		2,432.74		Totals for 17500				
17501	11/30/2017	199.00	6011800037	GrantWatch, Inc.	WEST PALM	FL	Annual Subscription to GrantWatch.com	100 E 651000 310 000 000
		199.00		Totals for 17501				
17502	11/30/2017	73.15	1101800146	GROVER ELECTRIC & PL	TWIN FALLS	ID	Closet flanges, reinforced wax extender kit for toilet repair	100 E 664000 410 000 000
		73.15		Totals for 17502				

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
17503	11/30/2017	410.54	1101800158	HOME DEPOT CREDIT SE	LOUISVILLE	KY	Paint, flooring millwork, door hasps and keys, lumber	100 E 664000 410 000 000	
		410.54	Totals for 17503						
17504	11/30/2017	3.84	1101800157	IDAHO INSTRUMENT INC	TWIN FALLS	ID	20 A Ceramic, Invoice 38636	100 E 663000 410 000 000	
		3.84	Totals for 17504						
17505	11/30/2017	100.00	6001800171	IDAHO STATE DEPARTME	BOISE	ID	Alternative Authorization-Corey King	100 E 632000 310 000 000	
		100.00	Totals for 17505						
17506	11/30/2017	100.00	6001800172	IDAHO STATE DEPARTME	BOISE	ID	Alternative Authorization-Jennifer Cummins	100 E 632000 310 000 000	
		100.00	Totals for 17506						
17507	11/30/2017	230.00	4001800120	KIMBERLY HIGH SCHOOL	KIMBERLY	ID	ADVANCED SPEECH: Joy of Tournaments, 2017 Rim to Rim Rally	100 E 515000 427 104 000	
		230.00	Totals for 17507						
17508	11/30/2017	37.96	1101800161	LOGANS MARKET	FILER	ID	Duct tape	100 E 663000 410 000 000	
		37.96	Totals for 17508						
17509	11/30/2017	226.96	4001800122	MADSEN, ROY	TWIN FALLS	ID	ADMIN TRAVEL--mileage and per diem meals for Danielson Workshop	100 E 641000 380 104 000	
		226.96	Totals for 17509						
17510	11/30/2017	75.51	1101800149	NEW TECH SECURITY, I	JEROME	ID	Replace stopper II cover on pull station at High School gym.	100 E 664000 310 000 000	
	11/30/2017	101.49	1101800149	NEW TECH SECURITY, I	JEROME	ID	Replace stopper II cover on pull station at High School gym.	100 E 664000 410 000 000	
	11/30/2017	101.50	1101800150	NEW TECH SECURITY, I	JEROME	ID	Invoice 712814, stopper II with horn to replace broken call station	100 E 664000 410 000 000	
		278.50	Totals for 17510						
17511	11/30/2017	50.00	4001800118	ORR, ANDY	TWIN FALLS	ID	ADVANCED SPEECH-Rim to Rim Speech Tournament Judging Fe	100 E 515000 427 104 000	
		50.00	Totals for 17511						

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
17512	11/30/2017	73.00	7001800074	PEARSON - CLINICAL A	CHICAGO	IL	Gilliam Autism Rating Scale, 3rd edition Complete Kit, Item 0158008324	257 E 521000 410 000 000	
		73.00	Totals for 17512						
17513	11/30/2017	71.99	1101800154	PLATT	BOSTON	MA	light ballasts	100 E 664000 410 000 000	
	11/30/2017	135.83	1101800155	PLATT	BOSTON	MA	Lithium batteries	100 E 664000 410 000 000	
	11/30/2017	137.40	1101800156	PLATT	BOSTON	MA	Invoice P015328; Light bulbs, Plus Alto 0742951	100 E 664000 410 000 000	
	11/30/2017	1,164.00	1101800159	PLATT	BOSTON	MA	LED lights (120W replaces the current 400W bulbs)	100 E 664000 410 000 000	
		1,509.22	Totals for 17513						
17515	11/30/2017	33.00	7001800076	PROGRESSIVE BEHAVIOR	RUPERT	ID	CBRS services 10/31-11/3/2017; Invoice 49984	100 E 521000 310 000 000	
	11/30/2017	140.25	7001800077	PROGRESSIVE BEHAVIOR	RUPERT	ID	CBRS services 10/31-11/3/2017; Invoice 49983	100 E 521000 310 000 000	
	11/30/2017	429.00	7001800078	PROGRESSIVE BEHAVIOR	RUPERT	ID	CBRS services 10/31-11/3/2017; Invoice 49985	100 E 521000 310 000 000	
	11/30/2017	627.00	7001800079	PROGRESSIVE BEHAVIOR	RUPERT	ID	CBRS services 10/31-11/3/2017; Invoice 49986	100 E 521000 310 000 000	
	11/30/2017	536.25	7001800081	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 50235, BI Services 11/6-11/10/2017 and 11/13-11/17/2017536.25	100 E 521000 310 000 000	
	11/30/2017	173.25	7001800082	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 50236, BI Services 11/6-11/10/2017	100 E 521000 310 000 000	
	11/30/2017	165.00	7001800083	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 50237, BI Services 11/6-11/10/2017	100 E 521000 310 000 000	
	11/30/2017	222.75	7001800084	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 50238, BI Services 11/13-11/17-2017	100 E 521000 310 000 000	
	11/30/2017	519.75	7001800085	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 50239 BI Services 11/6-11/10 and 11/13-11/17-2017	100 E 521000 310 000 000	
	11/30/2017	412.50	7001800086	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 50240, BI Services 11/13-11/17-2017	100 E 521000 310 000 000	
	11/30/2017	371.25	7001800087	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 50347, BI Services 11/13-11/17-2017	100 E 521000 310 000 000	
		3,630.00	Totals for 17515						
17516	11/30/2017	30.88	6001800152	QUILL CORPORATION	PHILADELPH	PA	Binders for Title project	100 E 632000 410 000 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
17516	11/30/2017	8.63	6001800152	QUILL CORPORATION	PHILADELPH	PA	Binders for Title project	100 E 651000 410 000 000	
	11/30/2017	8.63	6001800152	QUILL CORPORATION	PHILADELPH	PA	highlighters	100 E 632000 410 000 000	
	11/30/2017	2.41	6001800152	QUILL CORPORATION	PHILADELPH	PA	highlighters	100 E 651000 410 000 000	
		50.55	Totals for 17516						
17517	11/30/2017	455.00	1101800147	SWEET'S SEPTIC TANK	SHOSHONE	ID	pumping septic tanks	100 E 664000 310 000 000	
		455.00	Totals for 17517						
17518	11/30/2017	105.96	6001800173	TWIN FALLS COUNTY TR	TWIN FALLS	ID	Twin Falls County - American Falls Water District	100 E 661000 330 000 000	
		105.96	Totals for 17518						
17519	11/30/2017	51.54	5001800027	USI INC	HARTFORD	CT	Parts for laminator #3060 (1) Part # 5846 (1)	100 E 512000 410 105 000	
		51.54	Totals for 17519						
17520	11/30/2017	882.00	7001800080	VALLEY COMMUNITY COU	TWIN FALLS	ID	School BI and CBRS services 11/6-11/10/2017	100 E 521000 310 000 000	
		882.00	Totals for 17520						
		455,775.14	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	111,439.52	0.00	215,898.42	327,337.94
238	Curriculum Replacement Fund	0.00	0.00	899.97	899.97
241	Drivers Ed	76.72	0.00	95.47	172.19
243	Prof.-Tech	274.38	0.00	0.00	274.38
244	SPECIAL PROJ'S.-STATE	592.71	0.00	0.00	592.71
245	Tech. Grant	70.07	0.00	0.00	70.07
251	Title I-A	4,899.55	0.00	83.30	4,982.85
253	Title I-C	650.45	0.00	238.88	889.33
257	Title VI-B	5,593.06	0.00	800.66	6,393.72
258	Title VI-B (Pre)	274.98	0.00	0.00	274.98
262	Rural and Low Income Schools	39.26	0.00	0.00	39.26
271	Title II-A	86.64	0.00	4,753.00	4,839.64
290	Food Service	6,540.12	0.00	35,025.90	41,566.02
420	Plant Facilities	0.00	0.00	67,442.08	67,442.08
***	Fund Summary Totals ***	130,537.46	0.00	325,237.68	455,775.14

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