

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
17859	03/02/2018	4,952.00	1101800230	CALLEN REFRIGERATION	FILER	ID	Replace 2 heaters at FMS	100 E 664000 310 000 000	
	03/02/2018	280.00	1101800233	CALLEN REFRIGERATION	FILER	ID	Repair of FES gym heater, installed motor, pulley, reassembled furnace and wiring-replaced boil capacitor in inducer blower.	100 E 664000 310 000 000	
	03/02/2018	686.50	1101800233	CALLEN REFRIGERATION	FILER	ID	Repair of FES gym heater, installed motor, pulley, reassembled furnace and wiring-replaced boil capacitor in inducer blower.	100 E 664000 410 000 000	
	03/02/2018	70.00	1101800234	CALLEN REFRIGERATION	FILER	ID	Repair of Filer High School Greenhouse heater	100 E 664000 310 000 000	
		5,988.50	Totals for 17859						
17860	03/02/2018	206.10	4001800177	CAROLINA BIOLOGICAL	CHARLOTTE	NC	SCIENCE SUPPLY; DNA, Enzymes, DNA gel elect reagent set	100 E 515000 410 104 048	
		206.10	Totals for 17860						
17861	03/02/2018	59.50	4001800112	CARTRIDGE WORLD	TWIN FALLS	ID	ART SUPPLY--toner replacement/Brother TN450	100 E 515000 410 104 040	
	03/02/2018	142.77	4001800208	CARTRIDGE WORLD	TWIN FALLS	ID	SUPPLY--brother TN-450 cartridges	100 E 515000 410 104 000	
		202.27	Totals for 17861						
17862	03/02/2018	159.56	6001800324	FERRELL, JODIE	FILER	ID	Per diem meals and mileage to attend Mastery ED Model Conference	100 E 632000 380 000 000	
		159.56	Totals for 17862						
17863	03/02/2018	159.56	6001800325	GRAHAM, JOHN	TWIN FALLS	ID	Per diem meals and mileage to attend Mastery ED Model Conference	100 E 632000 380 000 000	
		159.56	Totals for 17863						
17864	03/02/2018	78.48	6001800326	HALSELL, MELANIE	TWIN FALLS	ID	Music teacher mileage for February 2018	100 E 512000 380 101 000	
		78.48	Totals for 17864						
17865	03/02/2018	189.50	6001800320	JONES, CAROL	TWIN FALLS	ID	February 2018 ELL teacher mileage	100 E 512000 380 105 000	
		189.50	Totals for 17865						

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17866	03/02/2018	217.53	4001800165	MADSEN, ROY	TWIN FALLS	ID	SCHOOL ADMIN TRAVEL--travel and meals for Danielson Workshop	100 E 641000 380 104 000	
		217.53	Totals for 17866						
17867	03/02/2018	88.47	4001800175	NORCO	SALT LAKE	UT	AGRICULTURE SUPPLY-belt grinder belts, hyperthem nozzles	100 E 515000 410 104 052	
		88.47	Totals for 17867						
17868	03/02/2018	726.60	6001800311	PEARSON - CLINICAL A	CHICAGO	IL	CELf-5, complete kit without case	236 E 512000 410 000 203	
		726.60	Totals for 17868						
17869	03/02/2018	9.81	6001800322	PIERCE, WENDY	TWIN FALLS	ID	ELL teacher mileage for February 2018	100 E 512000 380 000 000	
		9.81	Totals for 17869						
17870	03/02/2018	43.17	2001800010	QUILL CORPORATION	PHILADELPH	PA	Label Tape	100 E 512000 410 102 000	
		43.17	Totals for 17870						
17871	03/02/2018	514.75	4001800191	RED LION HOTEL	POCATELLO	ID	INTERSCHOLASTIC STATE TRAVEL--State wrestling lodging \$596.70 paid by FHS check 36137	100 E 531000 380 104 000	
		514.75	Totals for 17871						
17872	03/02/2018	321.00	1101800235	SWEET'S SEPTIC TANK	SHOSHONE	ID	Snake drain at FMS, remove and reset toilet	100 E 664000 310 000 000	
		321.00	Totals for 17872						
17873	03/02/2018	2,176.00	7001800130	VALLEY COMMUNITY COU	TWIN FALLS	ID	BiPro and CBRS school services for 2/12-2/16/2018	100 E 521000 310 000 000	
	03/02/2018	1,555.00	7001800128	VALLEY COMMUNITY COU	TWIN FALLS	ID	School CBRS services for February 2018	100 E 521000 310 000 000	
		3,731.00	Totals for 17873						
17874	03/02/2018	935.45	6001800318	AMERIGAS - JEROME	DALLAS	TX	AmeriGas - Propane for Hollister	100 E 661000 330 101 000	
		935.45	Totals for 17874						
17875	03/02/2018	196.06	6001800323	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 000 000	
	03/02/2018	236.98	6001800323	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 102 000	
	03/02/2018	198.19	6001800323	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 103 000	

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17875	03/02/2018	304.33	6001800323	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 104 000	
	03/02/2018	130.17	6001800323	CITY OF FILER	FILER	ID	City of Filer	100 E 661000 330 105 000	
		1,065.73	Totals for 17875						
17876	03/02/2018	503.12	6001800317	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 512000 313 102 000	
	03/02/2018	55.38	6001800317	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 512000 313 101 000	
	03/02/2018	6.40	6001800317	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 651000 313 000 000	
	03/02/2018	20.48	6001800317	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 512000 313 105 000	
	03/02/2018	147.84	6001800317	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 515000 313 103 000	
	03/02/2018	455.08	6001800317	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - ALL	100 E 515000 313 104 000	
	03/02/2018	415.05	5001800042	FISHER'S TECHNOLOGY	BOISE	ID	Fisher's Technology - FIS	100 E 512000 313 105 000	
		1,603.35	Totals for 17876						
17877	03/02/2018	306.33	8001800179	FOOD SERVICE OF AMER	SEATTLE	WA	2/23/18 & 2/26/18 Commodities Inv#2749414 & 2750277 - FES Inv#2750279 - FHS Inv#2750280 - FIS Inv#2750281 - FMS Inv#2749419 - HES	290 E 710000 420 101 000	
	03/02/2018	913.53	8001800179	FOOD SERVICE OF AMER	SEATTLE	WA	2/23/18 & 2/26/18 Commodities Inv#2749414 & 2750277 - FES Inv#2750279 - FHS Inv#2750280 - FIS Inv#2750281 - FMS Inv#2749419 - HES	290 E 710000 420 102 000	
	03/02/2018	544.11	8001800179	FOOD SERVICE OF AMER	SEATTLE	WA	2/23/18 & 2/26/18 Commodities Inv#2749414 & 2750277 - FES Inv#2750279 - FHS Inv#2750280 - FIS Inv#2750281 - FMS Inv#2749419 - HES	290 E 710000 420 103 000	
	03/02/2018	1,422.87	8001800179	FOOD SERVICE OF AMER	SEATTLE	WA	2/23/18 & 2/26/18 Commodities Inv#2749414 & 2750277 - FES Inv#2750279 - FHS Inv#2750280 - FIS Inv#2750281 - FMS Inv#2749419 - HES	290 E 710000 420 104 000	
	03/02/2018	2,105.10	8001800179	FOOD SERVICE OF AMER	SEATTLE	WA	2/23/18 & 2/26/18 Commodities Inv#2749414 & 2750277 - FES Inv#2750279 - FHS Inv#2750280 - FIS Inv#2750281 - FMS Inv#2749419 - HES	290 E 710000 420 105 000	
		5,291.94	Totals for 17877						

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17878	03/02/2018	76.30	8001800176	JORDAN, LACEY	TWIN FALLS	ID	2/7-2/28/18 Mileage	290 E 710000 380 000 000	
		76.30	Totals for 17878						
17879	03/02/2018	118.00	8001800180	KULLHEM, TERESA	TWIN FALLS	ID	2/18 Server Wages - FMS & FHS	290 E 710000 390 103 000	
	03/02/2018	71.00	8001800180	KULLHEM, TERESA	TWIN FALLS	ID	2/18 Server Wages - FMS & FHS	290 E 710000 390 104 000	
		189.00	Totals for 17879						
17880	03/02/2018	235.12	8001800177	MEADOW GOLD DAIRIES	DENVER	CO	2/20/18 Milk Inv#120208522 - FES Inv#120208524 - FIS Inv#120208526 - FHS Inv#120208528 - FMS	290 E 710000 421 102 000	
	03/02/2018	116.53	8001800177	MEADOW GOLD DAIRIES	DENVER	CO	2/20/18 Milk Inv#120208522 - FES Inv#120208524 - FIS Inv#120208526 - FHS Inv#120208528 - FMS	290 E 710000 421 103 000	
	03/02/2018	240.80	8001800177	MEADOW GOLD DAIRIES	DENVER	CO	2/20/18 Milk Inv#120208522 - FES Inv#120208524 - FIS Inv#120208526 - FHS Inv#120208528 - FMS	290 E 710000 421 104 000	
	03/02/2018	274.72	8001800177	MEADOW GOLD DAIRIES	DENVER	CO	2/20/18 Milk Inv#120208522 - FES Inv#120208524 - FIS Inv#120208526 - FHS Inv#120208528 - FMS	290 E 710000 421 105 000	
	03/02/2018	85.57	8001800178	MEADOW GOLD DAIRIES	DENVER	CO	2/23/18 Milk Inv#120208598 - FES Inv#120208600 - FIS Inv#120208602 - FHS Inv#120208604 - FMS Inv#120208610 - HES	290 E 710000 421 101 000	
	03/02/2018	341.99	8001800178	MEADOW GOLD DAIRIES	DENVER	CO	2/23/18 Milk Inv#120208598 - FES Inv#120208600 - FIS Inv#120208602 - FHS Inv#120208604 - FMS Inv#120208610 - HES	290 E 710000 421 102 000	
	03/02/2018	163.51	8001800178	MEADOW GOLD DAIRIES	DENVER	CO	2/23/18 Milk Inv#120208598 - FES Inv#120208600 - FIS Inv#120208602 - FHS Inv#120208604 - FMS Inv#120208610 - HES	290 E 710000 421 103 000	
	03/02/2018	206.06	8001800178	MEADOW GOLD DAIRIES	DENVER	CO	2/23/18 Milk Inv#120208598 - FES Inv#120208600 - FIS Inv#120208602 - FHS Inv#120208604 - FMS Inv#120208610 - HES	290 E 710000 421 104 000	
	03/02/2018	326.02	8001800178	MEADOW GOLD DAIRIES	DENVER	CO	2/23/18 Milk Inv#120208598 - FES Inv#120208600 - FIS Inv#120208602 - FHS Inv#120208604 - FMS	290 E 710000 421 105 000	

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		1,990.32		Totals for 17880			Inv#120208610 - HES	
17881	03/07/2018	427.50	4001800216	CASH	TWIN FALLS	ID	INTERSCHOLASTIC STATE--State Cheerleader dinner for cheerleader	100 E 531000 380 104 000
		427.50		Totals for 17881				
17882	03/07/2018	58.50	4001800210	DRYSDALE, JENNIFER	FILER	ID	INTERSCHOLASTIC STATE-state cheerleading meals	100 E 531000 380 104 000
		58.50		Totals for 17882				
17883	03/07/2018	58.50	4001800212	MCBRIDE, ASHLEY	TWIN FALLS	ID	INTERSCHOLASTIC STATE-cheerleading meals	100 E 531000 380 104 000
		58.50		Totals for 17883				
17884	03/07/2018	199.50	4001800211	WEAVER, TRUDY			INTERSCHOLASTIC STATE-meals and mileage, state cheerleading	100 E 531000 380 104 000
		199.50		Totals for 17884				
17885	03/08/2018	179.52	1101800238	BARRY EQUIPMENT & RE	TWIN FALLS	ID	Rental of lift for heaters at FMS	100 E 665000 310 000 000
		179.52		Totals for 17885				
17886	03/08/2018	145.94	5001800041	CAXTON PRINTERS	CALDWELL	ID	Student file folders roll paper	100 E 512000 410 105 000
		145.94		Totals for 17886				
17887	03/08/2018	94.60	1101800237	D & A DOOR & SPECIAL	BOISE	ID	Key blanks	100 E 664000 410 000 000
		94.60		Totals for 17887				
17888	03/08/2018	103.04	4001800219	DISTRICT IV MUSIC ED			MUSIC--Jazz festival registration for choir and band FHS check36155=\$26.96	100 E 515000 410 104 045
	03/08/2018	60.00	6001800340	DISTRICT IV MUSIC ED			Registration for Large Group Festival	100 E 515000 411 103 000
		163.04		Totals for 17888				
17889	03/08/2018	83.08	1101800240	DYNA SYSTEMS	DALLAS	TX	Cut resistant gloves	100 E 663000 410 000 000
	03/08/2018	284.60	1101800241	DYNA SYSTEMS	DALLAS	TX	pliers, cutting lube and coolant, maxiflex coated work gloves, ss hose clamps, cryobit with flats	100 E 663000 410 000 000

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		367.68	Totals for 17889						
17890	03/08/2018	32.70	4001800207	GARTNER, CONNIE	FILER	ID	PURCHASE SERVICE--mileage for bank deposits and post office runs	100 E 515000 310 104 000	
		32.70	Totals for 17890						
17891	03/08/2018	518.94	1101800213	HOME DEPOT CREDIT SE	LOUISVILLE	KY	40 gallon table-top water heater for FMS	100 E 664000 410 000 000	
		518.94	Totals for 17891						
17892	03/08/2018	80.00	4001800064	IDAHO AGCREDIT, FLCA	BLACKFOOT	ID	AGRICULTURE SUPPLY--FFA Student Handbooks, 16th Edition	100 E 515000 410 104 052	
		80.00	Totals for 17892						
17893	03/08/2018	1,050.00	6001800342	IDAHO DIGITAL LEARNI	BOISE	ID	On-line courses, Spr.18 Flex A	100 E 515000 310 000 000	
		1,050.00	Totals for 17893						
17894	03/08/2018	18.18	4001800173	LOGANS MARKET	FILER	ID	FAMILY & CONSUMER SCIENCE SUPPLY--ground beef, eggs	100 E 515000 410 104 055	
		18.18	Totals for 17894						
17895	03/08/2018	5,202.00	1101800167	PINNACLE TECHNOLOGIE	TWIN FALLS	ID	Install safety cameras at all entrances, update existing recorder at FHS	100 E 664000 310 000 000	
		5,202.00	Totals for 17895						
17896	03/08/2018	81.98	4001800197	QUALITY ART	BOISE	ID	ART SUPPLY--paints, pencil pointer, medium tortillions	100 E 515000 410 104 040	
		81.98	Totals for 17896						
17897	03/08/2018	194.88	1101800243	QUALITY TRUSS & LUMB	FILER	ID	multi-purpose floor adhesive, water heater flex, brass bal valve, brass nipple, water heater connector	100 E 664000 410 000 000	
		194.88	Totals for 17897						
17898	03/08/2018	2,520.50	1101800236	ROBERT BROOKE & ASSO	Troy	MI	Door parts to repair FMS, FES doors	100 E 664000 410 000 000	
	03/08/2018	202.91	1101800239	ROBERT BROOKE & ASSO	Troy	MI	Push and pull plates and metal	100 E 664000 410 000 000	

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		2,723.41	Totals for 17898				trim for doors at the High School	
17899	03/08/2018	900.00	1101800242	SWEET'S SEPTIC TANK	SHOSHONE	ID	Install new pump, Invoice 105545	100 E 664000 310 000 000
		900.00	Totals for 17899					
17900	03/08/2018	25.00	6001800344	SYRINGA	BOISE	ID	Syringa Networks--IP addresses	100 E 656000 310 000 000
		25.00	Totals for 17900					
17901	03/08/2018	0.00	6001800343	UNITED OIL	TWIN FALLS	ID	United Oil: Maintenance, Driver Ed and Strive Van fuel	100 E 665000 410 000 000
	03/08/2018	0.00	6001800343	UNITED OIL	TWIN FALLS	ID	United Oil: Maintenance, Driver Ed and Strive Van fuel	100 E 542000 380 000 235
	03/08/2018	66.49	6001800343	UNITED OIL	TWIN FALLS	ID	United Oil: Maintenance, Driver Ed and Strive Van fuel	241 E 515000 424 000 000
		66.49	Totals for 17901					
17902	03/08/2018	18.50	6001800339	ANDERSON JULIAN & HU	BOISE	ID	Attorney Fees	100 E 632000 311 000 000
		18.50	Totals for 17902					
17903	03/08/2018	120.00	6001800333	CITY OF HOLLISTER	HOLLISTER	ID	City of Hollister	100 E 661000 330 101 000
		120.00	Totals for 17903					
17904	03/08/2018	650.00	6001800334	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 512000 312 102 000
	03/08/2018	225.00	6001800334	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 512000 312 101 000
	03/08/2018	227.53	6001800334	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 651000 312 000 000
	03/08/2018	346.00	6001800334	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 512000 312 105 000
	03/08/2018	500.00	6001800334	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 515000 312 103 000
	03/08/2018	500.00	6001800334	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent	100 E 515000 312 104 000
	03/08/2018	407.18	6001800335	EVER BANK COMMERCIAL	DENVER	CO	EverBank - Copier Rent - FIS	100 E 512000 312 105 000
		2,855.71	Totals for 17904					
17905	03/08/2018	819.90	6001800330	FILER MUTUAL TELEPHO	FILER	ID	Filer Mutual	100 E 651000 350 000 000
	03/08/2018	139.79	6001800330	FILER MUTUAL TELEPHO	FILER	ID	Filer Mutual	100 E 651000 350 101 000
	03/08/2018	161.48	6001800330	FILER MUTUAL TELEPHO	FILER	ID	Filer Mutual	100 E 651000 350 102 000
	03/08/2018	156.77	6001800330	FILER MUTUAL TELEPHO	FILER	ID	Filer Mutual	100 E 651000 350 103 000
	03/08/2018	209.45	6001800330	FILER MUTUAL TELEPHO	FILER	ID	Filer Mutual	100 E 651000 350 104 000
	03/08/2018	207.30	6001800330	FILER MUTUAL TELEPHO	FILER	ID	Filer Mutual	100 E 651000 350 105 000
		1,694.69	Totals for 17905					

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17906	03/08/2018	1,239.08	8001800183	FOOD SERVICE OF AMER	SEATTLE	WA	3/2/16 Commodities Cereal, Meats, Veggies, Juices, Dairy Products, etc Inv#2752873, 2752874 - FES Inv#2752877 - FHS Inv#2752875 - FIS Inv#2752876 FMS	290 E 710000 420 102 000	
	03/08/2018	688.36	8001800183	FOOD SERVICE OF AMER	SEATTLE	WA	3/2/16 Commodities Cereal, Meats, Veggies, Juices, Dairy Products, etc Inv#2752873, 2752874 - FES Inv#2752877 - FHS Inv#2752875 - FIS Inv#2752876 FMS	290 E 710000 420 103 000	
	03/08/2018	874.49	8001800183	FOOD SERVICE OF AMER	SEATTLE	WA	3/2/16 Commodities Cereal, Meats, Veggies, Juices, Dairy Products, etc Inv#2752873, 2752874 - FES Inv#2752877 - FHS Inv#2752875 - FIS Inv#2752876 FMS	290 E 710000 420 104 000	
	03/08/2018	1,327.24	8001800183	FOOD SERVICE OF AMER	SEATTLE	WA	3/2/16 Commodities Cereal, Meats, Veggies, Juices, Dairy Products, etc Inv#2752873, 2752874 - FES Inv#2752877 - FHS Inv#2752875 - FIS Inv#2752876 FMS	290 E 710000 420 105 000	
		4,129.17	Totals for 17906						
17907	03/08/2018	29.47	8001800181	GEM STATE PAPER & SU	TWIN FALLS	ID	2/7-2/21/18 Kitchen Supplies Utinsels, Napkins, etc Inv#1206504, 1208063, 1209966-00	290 E 710000 405 101 000	
	03/08/2018	184.20	8001800181	GEM STATE PAPER & SU	TWIN FALLS	ID	2/7-2/21/18 Kitchen Supplies Utinsels, Napkins, etc Inv#1206504, 1208063, 1209966-00	290 E 710000 405 102 000	
	03/08/2018	125.25	8001800181	GEM STATE PAPER & SU	TWIN FALLS	ID	2/7-2/21/18 Kitchen Supplies Utinsels, Napkins, etc Inv#1206504, 1208063, 1209966-00	290 E 710000 405 103 000	
	03/08/2018	221.04	8001800181	GEM STATE PAPER & SU	TWIN FALLS	ID	2/7-2/21/18 Kitchen Supplies Utinsels, Napkins, etc Inv#1206504, 1208063, 1209966-00	290 E 710000 405 104 000	
	03/08/2018	176.83	8001800181	GEM STATE PAPER & SU	TWIN FALLS	ID	2/7-2/21/18 Kitchen Supplies Utinsels, Napkins, etc Inv#1206504, 1208063, 1209966-00	290 E 710000 405 105 000	
		736.79	Totals for 17907						

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17908	03/08/2018	235.12	8001800184	MEADOW GOLD DAIRIES	DENVER	CO	2/27/18 Milk Inv#120208665 - FES Inv#120208667 - FIS Inv#120208669 - FHS Inv#120208671 - FMS	290 E 710000 421 102 000	
	03/08/2018	147.85	8001800184	MEADOW GOLD DAIRIES	DENVER	CO	2/27/18 Milk Inv#120208665 - FES Inv#120208667 - FIS Inv#120208669 - FHS Inv#120208671 - FMS	290 E 710000 421 103 000	
	03/08/2018	227.22	8001800184	MEADOW GOLD DAIRIES	DENVER	CO	2/27/18 Milk Inv#120208665 - FES Inv#120208667 - FIS Inv#120208669 - FHS Inv#120208671 - FMS	290 E 710000 421 104 000	
	03/08/2018	322.77	8001800184	MEADOW GOLD DAIRIES	DENVER	CO	2/27/18 Milk Inv#120208665 - FES Inv#120208667 - FIS Inv#120208669 - FHS Inv#120208671 - FMS	290 E 710000 421 105 000	
	03/08/2018	127.21	8001800185	MEADOW GOLD DAIRIES	DENVER	CO	3/2/18 Milk Inv#120208762 - FES Inv#120208764 - FIS Inv#120208766 - FHS Inv#120208768 - FMS Inv#120208774 - HES	290 E 710000 421 101 000	
	03/08/2018	305.20	8001800185	MEADOW GOLD DAIRIES	DENVER	CO	3/2/18 Milk Inv#120208762 - FES Inv#120208764 - FIS Inv#120208766 - FHS Inv#120208768 - FMS Inv#120208774 - HES	290 E 710000 421 102 000	
	03/08/2018	172.39	8001800185	MEADOW GOLD DAIRIES	DENVER	CO	3/2/18 Milk Inv#120208762 - FES Inv#120208764 - FIS Inv#120208766 - FHS Inv#120208768 - FMS Inv#120208774 - HES	290 E 710000 421 103 000	
	03/08/2018	192.33	8001800185	MEADOW GOLD DAIRIES	DENVER	CO	3/2/18 Milk Inv#120208762 - FES Inv#120208764 - FIS Inv#120208766 - FHS Inv#120208768 - FMS Inv#120208774 - HES	290 E 710000 421 104 000	
	03/08/2018	322.40	8001800185	MEADOW GOLD DAIRIES	DENVER	CO	3/2/18 Milk Inv#120208762 - FES Inv#120208764 - FIS Inv#120208766 - FHS Inv#120208768 - FMS Inv#120208774 - HES	290 E 710000 421 105 000	
		2,052.49	Totals for 17908						
17909	03/08/2018	1,800.00	6001800345	SLC MV SPORTS MEDICI	TWIN FALLS	ID	SLC MV Sports Medicine - Athletic Trainer	100 E 515000 325 000 000	
		1,800.00	Totals for 17909						

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17910	03/08/2018	109.00	6001800332	THE RIVERSIDE HOTEL	BOISE	ID	Financial Workshop - Hotel	100 E 651000 380 000 000	
		109.00	Totals for 17910						
17911	03/08/2018	17.50	6001800328	TOREUP	TWIN FALLS	ID	ToreUp	100 E 651000 310 000 000	
	03/08/2018	17.50	6001800328	TOREUP	TWIN FALLS	ID	ToreUp	257 E 521000 410 000 000	
		35.00	Totals for 17911						
17912	03/08/2018	9.00	8001800182	TREASURE VALLEY COFF	BOISE	ID	2/15/18 Kitchen Supplies Bottled Water & Cabinet (First Aid) Inv#2160:05447408 FHS Inv#2160:05447404 FIS Inv#2160:05447410 FMS	290 E 710000 405 103 000	
	03/08/2018	173.85	8001800182	TREASURE VALLEY COFF	BOISE	ID	2/15/18 Kitchen Supplies Bottled Water & Cabinet (First Aid) Inv#2160:05447408 FHS Inv#2160:05447404 FIS Inv#2160:05447410 FMS	290 E 710000 410 000 000	
	03/08/2018	4.50	8001800182	TREASURE VALLEY COFF	BOISE	ID	2/15/18 Kitchen Supplies Bottled Water & Cabinet (First Aid) Inv#2160:05447408 FHS Inv#2160:05447404 FIS Inv#2160:05447410 FMS	290 E 710000 405 105 000	
	03/08/2018	27.00	6001800337	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 101 000	
	03/08/2018	94.50	6001800337	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 102 000	
	03/08/2018	63.00	6001800337	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 515000 410 103 000	
	03/08/2018	18.00	6001800337	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 651000 410 000 000	
	03/08/2018	85.50	6001800337	TREASURE VALLEY COFF	BOISE	ID	Treasure Valley Coffee - Water	100 E 512000 410 105 000	
	03/08/2018	13.50	8001800166	TREASURE VALLEY COFF	BOISE	ID	2/1/18 Bottled Water Inv#2160:05331475 HES Kitchen Inv#2160:05369956 FIS Kitchen Inv#2160:05426384 FMS Kitchen Inv#2160:05369960 FHS Kitchen	290 E 710000 405 101 000	
	03/08/2018	13.50	8001800166	TREASURE VALLEY COFF	BOISE	ID	2/1/18 Bottled Water Inv#2160:05331475 HES Kitchen Inv#2160:05369956 FIS Kitchen Inv#2160:05426384 FMS Kitchen Inv#2160:05369960 FHS Kitchen	290 E 710000 405 103 000	
	03/08/2018	9.00	8001800166	TREASURE VALLEY COFF	BOISE	ID	2/1/18 Bottled Water Inv#2160:05331475 HES Kitchen	290 E 710000 405 104 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR VENDOR	CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
							Inv#2160:05369956 FIS Kitchen		
							Inv#2160:05426384 FMS Kitchen		
							Inv#2160:05369960 FHS Kitchen		
17912	03/08/2018	22.50	8001800166	TREASURE VALLEY COFF	BOISE	ID	2/1/18 Bottled Water	290 E 710000 405 105 000	
							Inv#2160:05331475 HES Kitchen		
							Inv#2160:05369956 FIS Kitchen		
							Inv#2160:05426384 FMS Kitchen		
							Inv#2160:05369960 FHS Kitchen		
		533.85	Totals for 17912						
17913	03/08/2018	400.00	6001800338	U S BANK	SAINT PAUL	MN	General Obligation Refunding Series 2017 - Admin Fees	100 E 651000 310 000 000	
		400.00	Totals for 17913						
17914	03/08/2018	777.51	6001800336	VERIZON WIRELESS	DALLAS	TX	Verizon Wireless	100 E 651000 350 000 000	
		777.51	Totals for 17914						
17915	03/08/2018	20.00	6001800331	WELCH MUSIC	TWIN FALLS	ID	Welch Music Inc	100 E 512000 320 105 000	
	03/08/2018	181.20	6001800331	WELCH MUSIC	TWIN FALLS	ID	Welch Music Inc	236 E 512000 412 105 792	
		201.20	Totals for 17915						
17916	03/08/2018	109.79	6001800329	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 000 000	
	03/08/2018	133.55	6001800329	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 101 000	
	03/08/2018	407.10	6001800329	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 102 000	
	03/08/2018	469.39	6001800329	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 103 000	
	03/08/2018	371.10	6001800329	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 104 000	
	03/08/2018	371.10	6001800329	WESTERN WASTE SERVIC	JEROME	ID	Western Waste Services	100 E 661000 330 105 000	
		1,862.03	Totals for 17916						
17917	03/15/2018	444.65	5001800045	BARNES & NOBLE INC	ATLANTA	GA	text books	100 E 512000 440 105 000	
		444.65	Totals for 17917						
17918	03/15/2018	79.52	6001800354	CARLLSON, MODESTA	TWIN FALLS	ID	Migrant Liaison mileage 2/1-3/14/2018	253 E 512000 380 000 000	
		79.52	Totals for 17918						
17919	03/15/2018	265.00	1101800244	DELTA FIRE SYSTEMS I	SALT LAKE	UT	Replace sprinkler system compressor at the FHS	100 E 664000 310 000 000	
		265.00	Totals for 17919						

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17920	03/15/2018	263.16	4001800183	DICK BLICK	CHICAGO	IL	ART SUPPLY--black pre-cut mats	100 E 515000 410 104 040	
		263.16	Totals for 17920						
17921	03/15/2018	328.35	6001800346	ELIGIBILITY TRACKING	SAN ANTONI	TX	Option C-1095 forms, envelopes, mail certs	100 E 651000 310 000 000	
		328.35	Totals for 17921						
17922	03/15/2018	81.45	1101800245	FILER AUTO PARTS & S	FILER	ID	Fan belts for heaters	100 E 664000 410 000 000	
		81.45	Totals for 17922						
17923	03/15/2018	1,056.72	4001800214	FILER HIGH SCHOOL	FILER	ID	FAMILY & CONSUMER SCIENCE SUPPLY-State Leadership Conference 2018 registration	100 E 515000 410 104 055	
		1,056.72	Totals for 17923						
17925	03/15/2018	649.52	1101800252	GEM STATE PAPER & SU	TWIN FALLS	ID	Invoice 1209653-00, custodial supplies; towels, dust mop, cleaner, rags, polish pads, gloves, vinegar, trash bags, Lysol	100 E 661000 410 000 000	
	03/15/2018	161.06	1101800251	GEM STATE PAPER & SU	TWIN FALLS	ID	custodial supplies, towels and vac bags	100 E 661000 410 000 000	
	03/15/2018	63.75	1101800249	GEM STATE PAPER & SU	TWIN FALLS	ID	Inv. 1209653-01, custodial supplies; polish pads and vac bags	100 E 661000 410 000 000	
	03/15/2018	63.75	1101800248	GEM STATE PAPER & SU	TWIN FALLS	ID	Invoice 1206426-02, custodial supplies, triangle paper vac bags	100 E 661000 410 000 000	
	03/15/2018	15.24	1101800247	GEM STATE PAPER & SU	TWIN FALLS	ID	Invoice 1204524-02, custodial supplies, polish pads	100 E 661000 410 000 000	
	03/15/2018	1,774.15	1101800246	GEM STATE PAPER & SU	TWIN FALLS	ID	Custodial supplies: towels, disinfectant, bleach, handwash, toilet bowl brush/handle, trash bags, tissue, vacuum bags, bowl cleaner, degreaser, Invoice 1211853-00	100 E 661000 410 000 000	
		2,727.47	Totals for 17925						
17926	03/15/2018	146.06	3011800007	HILD, SHANE	TWIN FALLS	ID	Mileage to attend Mastery training	100 E 515000 380 103 000	
		146.06	Totals for 17926						

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
17927	03/15/2018	400.00	4001800225	IAEOP	KUNA	ID	SCHOOL ADMIN--Connie Gartner and Susan Pospichal registration	100 E 641000 410 104 000	
		400.00	Totals for 17927						
17928	03/15/2018	1,755.00	6001800351	IDAHO DIGITAL LEARNI	BOISE	ID	Online classes, keyboarding and career exploration	100 E 515000 310 000 000	
		1,755.00	Totals for 17928						
17929	03/15/2018	58.86	6001800350	JOHNSTON, HILLARY	TWIN FALLS	ID	School psychologist mileage for counseling sessions at HES	100 E 616000 380 000 000	
		58.86	Totals for 17929						
17930	03/15/2018	129.99	4001800126	JW PEPPER & SON INC	EXTON	PA	MUSIC SUPPLY--sheet music	100 E 515000 410 104 045	
		129.99	Totals for 17930						
17931	03/15/2018	90.81	1101800256	LOGANS MARKET	FILER	ID	Repair and maintenance parts/supplies	100 E 664000 410 000 000	
		90.81	Totals for 17931						
17932	03/15/2018	4,464.00	7001800133	POSITIVE CONNECTIONS	TWIN FALLS	ID	School PSR services 2/12-2/16/2018 and 2/19-2/23/2018	100 E 521000 310 000 000	
		4,464.00	Totals for 17932						
17933	03/15/2018	1,097.25	7001800134	PROGRESSIVE BEHAVIOR	RUPERT	ID	Invoice 9-FS-2018 School Bi-PRO and CBRS 2/19-2/23/2018	100 E 521000 310 000 000	
	03/15/2018	1,740.75	7001800129	PROGRESSIVE BEHAVIOR	RUPERT	ID	BiPro and CBRS school services for 2/12-2/16/2018	100 E 521000 310 000 000	
	03/15/2018	1,377.75	7001800143	PROGRESSIVE BEHAVIOR	RUPERT	ID	Bi-Pro and CBRS school services, week 3/5-3/9/2018	100 E 521000 310 000 000	
		4,215.75	Totals for 17933						
17934	03/15/2018	11.39	6001800319	QUILL CORPORATION	PHILADELPH	PA	Disinfectant wipes and gloves for Jensen SpEd room tissues and napkins for District Office	100 E 651000 410 000 000	
	03/15/2018	28.02	6001800319	QUILL CORPORATION	PHILADELPH	PA	Disinfectant wipes and gloves for Jensen SpEd room tissues and napkins for District Office	257 E 521000 410 000 000	
	03/15/2018	229.35	5001800043	QUILL CORPORATION	PHILADELPH	PA	clorox wipes	100 E 512000 410 105 000	
	03/15/2018	52.69	6001800327	QUILL CORPORATION	PHILADELPH	PA	interoffice envelopes	100 E 651000 410 000 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR VENDOR	CITY	STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER
		321.45	Totals for 17934					
17935	03/15/2018	35.00	4001800218	TOREUP	TWIN FALLS	ID	PURCHASE SERVICE/shredding document service	100 E 515000 310 104 000
		35.00	Totals for 17935					
17936	03/15/2018	128.62	6001800353	UNZICKER, TAMMY	BUHL	ID	Mileage to attend required training for iStation	244 E 512000 410 000 171
		128.62	Totals for 17936					
17937	03/15/2018	1,718.50	7001800137	VALLEY COMMUNITY COU	TWIN FALLS	ID	BI and CBRS School Services 2/19-2/23/2018	100 E 521000 310 000 000
	03/15/2018	2,131.00	7001800138	VALLEY COMMUNITY COU	TWIN FALLS	ID	BI and CBRS School Services 2/26-3/1/2018	100 E 521000 310 000 000
		3,849.50	Totals for 17937					
17938	03/15/2018	500.00	4001800012	WEST & WEST CERAMICS	JEROME	ID	ART DEPARTMENT/1000 pounds of clay	100 E 515000 410 104 040
		500.00	Totals for 17938					
17939	03/15/2018	1,100.86	6001800352	AMERIGAS - JEROME	DALLAS	TX	AmeriGas - Propane for Hollister	100 E 661000 330 101 000
		1,100.86	Totals for 17939					
17940	03/15/2018	192.39	8001800189	FOOD SERVICE OF AMER	SEATTLE	WA	3/12/18 Commodities Cereals, Fruits, Veggies, Juices, Breads, etc Inv#2757247 - FES Inv#2757248 - FHS Inv#2755088 & 2757249 - FIS Inv#2757250 - FMS Inv#2755295 - HES	290 E 710000 420 101 000
	03/15/2018	1,247.46	8001800189	FOOD SERVICE OF AMER	SEATTLE	WA	3/12/18 Commodities Cereals, Fruits, Veggies, Juices, Breads, etc Inv#2757247 - FES Inv#2757248 - FHS Inv#2755088 & 2757249 - FIS Inv#2757250 - FMS Inv#2755295 - HES	290 E 710000 420 102 000
	03/15/2018	444.45	8001800189	FOOD SERVICE OF AMER	SEATTLE	WA	3/12/18 Commodities Cereals, Fruits, Veggies, Juices, Breads, etc Inv#2757247 - FES Inv#2757248 - FHS Inv#2755088 & 2757249 - FIS Inv#2757250 - FMS Inv#2755295 -	290 E 710000 420 103 000

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
17940	03/15/2018	1,385.99	8001800189	FOOD SERVICE OF AMER	SEATTLE	WA	HES 3/12/18 Commodities Cereals, Fruits, Veggies, Juices, Breads, etc Inv#2757247 - FES Inv#2757248 - FHS Inv#2755088 & 2757249 - FIS Inv#2757250 - FMS Inv#2755295 - HES	290 E 710000 420 104 000	
	03/15/2018	912.17	8001800189	FOOD SERVICE OF AMER	SEATTLE	WA	3/12/18 Commodities Cereals, Fruits, Veggies, Juices, Breads, etc Inv#2757247 - FES Inv#2757248 - FHS Inv#2755088 & 2757249 - FIS Inv#2757250 - FMS Inv#2755295 - HES	290 E 710000 420 105 000	
		4,182.46	Totals for 17940						
17941	03/15/2018	1,281.35	6001800349	IDAHO POWER	SEATTLE	WA	Idaho Power - Hollister	100 E 661000 330 101 000	
	03/15/2018	3,582.39	6001800348	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 102 000	
	03/15/2018	1,792.48	6001800348	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 103 000	
	03/15/2018	4,862.63	6001800348	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 104 000	
	03/15/2018	2,201.02	6001800348	IDAHO POWER	SEATTLE	WA	Idaho Power	100 E 661000 330 105 000	
		13,719.87	Totals for 17941						
17942	03/15/2018	128.27	8001800187	MEADOW GOLD DAIRIES	DENVER	CO	3/6/18 Milk Inv#120208827 - FES Inv#120208829 - FIS Inv#120208831 - FHS Inv#120208833 - FMS	290 E 710000 421 102 000	
	03/15/2018	14.61	8001800187	MEADOW GOLD DAIRIES	DENVER	CO	3/6/18 Milk Inv#120208827 - FES Inv#120208829 - FIS Inv#120208831 - FHS Inv#120208833 - FMS	290 E 710000 421 103 000	
	03/15/2018	102.24	8001800187	MEADOW GOLD DAIRIES	DENVER	CO	3/6/18 Milk Inv#120208827 - FES Inv#120208829 - FIS Inv#120208831 - FHS Inv#120208833 - FMS	290 E 710000 421 104 000	
	03/15/2018	141.81	8001800187	MEADOW GOLD DAIRIES	DENVER	CO	3/6/18 Milk Inv#120208827 - FES Inv#120208829 - FIS Inv#120208831 - FHS Inv#120208833 - FMS	290 E 710000 421 105 000	
	03/15/2018	70.91	8001800190	MEADOW GOLD DAIRIES	DENVER	CO	3/9/18 Milk Inv#120208910 - FES Inv#120208912 - FES Inv#120208914 - FIS Inv#120208916 - FHS Inv#120208918 - FMS Inv#120208924 - HES	290 E 710000 421 101 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
17942	03/15/2018	319.02	8001800190	MEADOW GOLD DAIRIES	DENVER	CO	3/9/18 Milk Inv#120208910 - FES Inv#120208912 - FES Inv#120208914 - FIS Inv#120208916 - FHS Inv#120208918 - FMS Inv#120208924 - HES	290 E 710000 421 102 000	
	03/15/2018	187.45	8001800190	MEADOW GOLD DAIRIES	DENVER	CO	3/9/18 Milk Inv#120208910 - FES Inv#120208912 - FES Inv#120208914 - FIS Inv#120208916 - FHS Inv#120208918 - FMS Inv#120208924 - HES	290 E 710000 421 103 000	
	03/15/2018	166.15	8001800190	MEADOW GOLD DAIRIES	DENVER	CO	3/9/18 Milk Inv#120208910 - FES Inv#120208912 - FES Inv#120208914 - FIS Inv#120208916 - FHS Inv#120208918 - FMS Inv#120208924 - HES	290 E 710000 421 104 000	
	03/15/2018	355.56	8001800190	MEADOW GOLD DAIRIES	DENVER	CO	3/9/18 Milk Inv#120208910 - FES Inv#120208912 - FES Inv#120208914 - FIS Inv#120208916 - FHS Inv#120208918 - FMS Inv#120208924 - HES	290 E 710000 421 105 000	
		1,486.02	Totals for 17942						
17943	03/15/2018	54.00	8001800188	NPC International	PITTSBURG	KS	2/7-2/23/18 Pizza Orders Inv#196318020700000101 - FHS Inv#196318022300000301 - FES Inv#196318022300000401 - FIS Inv#196318022300000601 - FHS Inv#196318022300000501 - FMS Inv#196318022300000201 - HES	290 E 710000 420 101 000	
	03/15/2018	209.25	8001800188	NPC International	PITTSBURG	KS	2/7-2/23/18 Pizza Orders Inv#196318020700000101 - FHS Inv#196318022300000301 - FES Inv#196318022300000401 - FIS Inv#196318022300000601 - FHS Inv#196318022300000501 - FMS Inv#196318022300000201 - HES	290 E 710000 420 102 000	
	03/15/2018	168.75	8001800188	NPC International	PITTSBURG	KS	2/7-2/23/18 Pizza Orders Inv#196318020700000101 - FHS Inv#196318022300000301 - FES	290 E 710000 420 103 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
							Inv#196318022300000401 - FIS		
							Inv#196318022300000601 - FHS		
							Inv#196318022300000501 - FMS		
							Inv#196318022300000201 - HES		
17943	03/15/2018	256.50	8001800188	NPC International	PITTSBURG	KS	2/7-2/23/18 Pizza Orders	290 E 710000 420 104 000	
							Inv#196318020700000101 - FHS		
							Inv#196318022300000301 - FES		
							Inv#196318022300000401 - FIS		
							Inv#196318022300000601 - FHS		
							Inv#196318022300000501 - FMS		
							Inv#196318022300000201 - HES		
	03/15/2018	290.25	8001800188	NPC International	PITTSBURG	KS	2/7-2/23/18 Pizza Orders	290 E 710000 420 105 000	
							Inv#196318020700000101 - FHS		
							Inv#196318022300000301 - FES		
							Inv#196318022300000401 - FIS		
							Inv#196318022300000601 - FHS		
							Inv#196318022300000501 - FMS		
							Inv#196318022300000201 - HES		
		978.75	Totals for 17943						
17944	03/15/2018	61.13	6011800045	OFFICE DEPOT	LOS ANGELE	CA	Inv#114058439001 Office Supplies- DO Ink for Stamp Machine, Writing Pads	100 E 632000 410 000 000	
		61.13	Totals for 17944						
17945	03/15/2018	237.90	6001800347	PITNEY BOWES	PITTSBURGH	PA	Pitney Bowes	100 E 651000 310 000 000	
		237.90	Totals for 17945						
17946	03/21/2018	88.17	0	AFLAC	COLUMBUS	GA	Payroll accrual	100 L 219000 000 000 000	
		88.17	Totals for 17946						
17947	03/21/2018	767.56	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	9.08	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	257 L 219000 000 000 000	
	03/21/2018	640.99	0	AMERICAN FIDELITY AS	KANSAS CIT	MO	Payroll accrual	100 L 219000 000 000 000	
		1,417.63	Totals for 17947						
17948	03/21/2018	1,017.68	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	135.93	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	257 L 219000 000 000 000	
	03/21/2018	106.49	0	AMERICAN FIDELITY AS	OKLAHOMA C	OK	Payroll accrual	290 L 219000 000 000 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
17948	03/21/2018	1,662.52	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	102.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	03/21/2018	120.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	03/21/2018	9.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	271 L 219000 000 000 000	
	03/21/2018	206.70	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	17.60	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	03/21/2018	30.80	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	03/21/2018	137.06	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	52.14	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	03/21/2018	1,070.22	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	35.62	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	03/21/2018	108.14	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	03/21/2018	70.60	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	16.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	03/21/2018	1,084.23	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	20.67	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	257 L 219000 000 000 000	
	03/21/2018	138.25	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	290 L 219000 000 000 000	
	03/21/2018	10.75	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	251 L 219000 000 000 000	
		6,154.00	Totals for 17948						
17949	03/21/2018	260.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	50.00	0	AMERICAN FIDELITY AS	OKLAHOMA	C OK	Payroll accrual	100 L 219000 000 000 000	
		310.00	Totals for 17949						
17950	03/21/2018	47.36	0	AMERITAS	LINCOLN	NE	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	22.80	0	AMERITAS	LINCOLN	NE	Payroll accrual	290 L 219000 000 000 000	
	03/21/2018	271.36	0	AMERITAS	LINCOLN	NE	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	64.36	0	AMERITAS	LINCOLN	NE	Payroll accrual	290 L 219000 000 000 000	
	03/21/2018	12.28	0	AMERITAS	LINCOLN	NE	Payroll accrual	251 L 219000 000 000 000	
		418.16	Totals for 17950						
17951	03/21/2018	150.00	0	ASPIRE FINANCIAL SER	TAMPA	FL	Payroll accrual	100 L 219000 000 000 000	
		150.00	Totals for 17951						
17952	03/21/2018	700.83	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	70.90	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	03/21/2018	1.66	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	243 L 219000 000 000 000	
	03/21/2018	21.72	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	03/21/2018	85.99	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
17952	03/21/2018	10.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	03/21/2018	55.50	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	16.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	03/21/2018	32.85	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	03/21/2018	2,409.99	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	167.24	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	03/21/2018	7.32	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	243 L 219000 000 000 000	
	03/21/2018	21.65	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	03/21/2018	147.90	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	03/21/2018	34.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	03/21/2018	252.20	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	34.80	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	03/21/2018	6,406.00	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	63.60	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	243 L 219000 000 000 000	
	03/21/2018	330.00	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	03/21/2018	1,205.36	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	843.44	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	03/21/2018	391.40	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	92.23	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	03/21/2018	128.10	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	03/21/2018	2,955.18	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	197.61	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	03/21/2018	355.53	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	03/21/2018	248.03	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	03/21/2018	47,136.20	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	03/21/2018	4,706.84	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 218000 000 000 000	
	03/21/2018	53.65	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	243 L 218000 000 000 000	
	03/21/2018	3,793.65	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 218000 000 000 000	
	03/21/2018	5,008.06	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 218000 000 000 000	
	03/21/2018	541.95	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	244 L 218000 000 000 000	
	03/21/2018	18,241.94	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	03/21/2018	475.72	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	257 L 218000 000 000 000	
	03/21/2018	889.20	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	290 L 218000 000 000 000	
	03/21/2018	889.20	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	251 L 218000 000 000 000	
	03/21/2018	177.84	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	245 L 218000 000 000 000	
	03/21/2018	222.30	0	BLUE CROSS OF IDAHO	BOISE	ID	Payroll accrual	258 L 218000 000 000 000	
	03/21/2018	130.00	0	BLUE CROSS OF IDAHO	BOISE	ID	Insurance Premium	100 L 222000 000 000 000	
		99,556.13	Totals for 17952						

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17953	03/21/2018	390.90	0	BPA HEALTH	BOISE	ID	Payroll accrual	100 L 218000 000 000 000	
	03/21/2018	35.27	0	BPA HEALTH	BOISE	ID	Payroll accrual	257 L 218000 000 000 000	
	03/21/2018	0.26	0	BPA HEALTH	BOISE	ID	Payroll accrual	243 L 218000 000 000 000	
	03/21/2018	26.97	0	BPA HEALTH	BOISE	ID	Payroll accrual	290 L 218000 000 000 000	
	03/21/2018	33.13	0	BPA HEALTH	BOISE	ID	Payroll accrual	251 L 218000 000 000 000	
	03/21/2018	2.62	0	BPA HEALTH	BOISE	ID	Payroll accrual	253 L 218000 000 000 000	
	03/21/2018	1.05	0	BPA HEALTH	BOISE	ID	Payroll accrual	245 L 218000 000 000 000	
	03/21/2018	1.05	0	BPA HEALTH	BOISE	ID	Payroll accrual	271 L 218000 000 000 000	
	03/21/2018	1.31	0	BPA HEALTH	BOISE	ID	Payroll accrual	258 L 218000 000 000 000	
	03/21/2018	2.62	0	BPA HEALTH	BOISE	ID	Payroll accrual	244 L 218000 000 000 000	
		495.18	Totals for 17953						
17954	03/21/2018	1,041.65	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	22.32	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	03/21/2018	45.45	0	IDAHO EDUCATION ASSO	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
		1,109.42	Totals for 17954						
17955	03/21/2018	16,182.70	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	192.46	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	257 L 219000 000 000 000	
	03/21/2018	53.65	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	243 L 219000 000 000 000	
	03/21/2018	202.98	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	290 L 219000 000 000 000	
	03/21/2018	575.63	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
	03/21/2018	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	253 L 219000 000 000 000	
	03/21/2018	86.40	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	245 L 219000 000 000 000	
	03/21/2018	72.59	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	271 L 219000 000 000 000	
	03/21/2018	3.50	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	258 L 219000 000 000 000	
	03/21/2018	51.09	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	241 L 219000 000 000 000	
	03/21/2018	0.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	244 L 219000 000 000 000	
	03/21/2018	120.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	100 L 219000 000 000 000	
	03/21/2018	200.00	0	IDAHO STATE TAX COMM	BOISE	ID	Payroll accrual	251 L 219000 000 000 000	
		17,741.00	Totals for 17955						
17956	03/21/2018	601.95	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	100 L 218000 000 000 000	
	03/21/2018	54.70	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	257 L 218000 000 000 000	
	03/21/2018	0.40	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	243 L 218000 000 000 000	
	03/21/2018	40.93	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	290 L 218000 000 000 000	
	03/21/2018	51.57	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	251 L 218000 000 000 000	
	03/21/2018	4.08	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	253 L 218000 000 000 000	
	03/21/2018	1.63	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	245 L 218000 000 000 000	

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17956	03/21/2018	1.63	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	271 L 218000 000 000 000
	03/21/2018	2.04	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	258 L 218000 000 000 000
	03/21/2018	2.39	0	LIFEMAP ASSURANCE CO	PORTLAND	OR	Payroll accrual	244 L 218000 000 000 000
		761.32		Totals for 17956				
17957	03/21/2018	16.00	0	NCBERS GROUP LIFE IN	DALLAS	TX	Payroll accrual	100 L 219000 000 000 000
		16.00		Totals for 17957				
17958	03/21/2018	314.79	0	TWIN FALLS COUNTY SH	TWIN FALLS	ID	Payroll accrual	100 L 219000 000 000 000
	03/21/2018	340.91	0	TWIN FALLS COUNTY SH	TWIN FALLS	ID	Payroll accrual	290 L 219000 000 000 000
		655.70		Totals for 17958				
17959	03/21/2018	100.00	0	WADDELL & REED INC	SHAWNEE MI	KS	Payroll accrual	100 L 219000 000 000 000
		100.00		Totals for 17959				
17960	03/21/2018	222.90	0	WASHINGTON NATIONAL	PITTSBURGH PA		Payroll accrual	100 L 219000 000 000 000
		222.90		Totals for 17960				
17961	03/22/2018	371.52	1101800254	DYNA SYSTEMS	DALLAS	TX	15Lift w/13 hand	100 E 663000 410 000 000
		371.52		Totals for 17961				
17962	03/22/2018	39.24	7001800144	FRENCH-HEALEA, WENDY	BUHL	ID	Hollister MDT meeting mileage 2/16, 3/9	257 E 521000 380 000 000
		39.24		Totals for 17962				
17963	03/22/2018	195.00	1101800250	GEORGE DAMOUDE	TWIN FALLS	ID	snow removal/clean up at Hollister on 2/19	100 E 665000 310 000 000
		195.00		Totals for 17963				
17964	03/22/2018	4.49	1101800258	LOGANS MARKET	FILER	ID	15amp plug, incorrectly billed to account 5030 instead of 5031	100 E 664000 410 000 000
		4.49		Totals for 17964				
17965	03/22/2018	91.65	7001800135	PEARSON - CLINICAL A	CHICAGO	IL	School Psychologist Testing Materials KABC-II NU Record Forms KABC-II NU Manual Supplement	257 E 521000 410 000 000
	03/22/2018	77.70	7001800135	PEARSON - CLINICAL A	CHICAGO	IL	School Psychologist Testing Materials KABC-II NU Record Forms KABC-II NU Manual Supplement	257 E 521000 410 000 000

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		169.35	Totals for 17965					
17966	03/22/2018	528.00	1101800255	PINNACLE TECHNOLOGIE	TWIN FALLS	ID	Invoice 7143; 4-door access controller, labor	100 E 664000 410 000 000
		528.00	Totals for 17966					
17967	03/22/2018	1,179.45	1101800260	PLATT	BOSTON	MA	Light bulbs, ballasts and receptacles	100 E 661000 410 000 000
		1,179.45	Totals for 17967					
17968	03/22/2018	4,024.00	7001800146	POSITIVE CONNECTIONS	TWIN FALLS	ID	CBRS school services 2/26-3/2/2018 and 3/5-3/9/2018	100 E 521000 310 000 000
	03/22/2018	2,072.00	7001800148	POSITIVE CONNECTIONS	TWIN FALLS	ID	School PSR services 3/12-3/15/2018	100 E 521000 310 000 000
	03/22/2018	3,032.00	7001800149	POSITIVE CONNECTIONS	TWIN FALLS	ID	School PSR services 9/05-09/09/2016	100 E 521000 310 000 000
		9,128.00	Totals for 17968					
17969	03/22/2018	9,424.62	7001800136	PRIMARY THERAPY SOUR	TWIN FALLS	ID	PT and OT School Services for February 2018	100 E 521000 310 000 000
		9,424.62	Totals for 17969					
17970	03/22/2018	125.52	4001800206	QUALITY ART	BOISE	ID	HEALTH SYPLY/blue glue sticks, railroad boards (variety of colors), dry erase markers, sharpies	100 E 515000 410 104 043
		125.52	Totals for 17970					
17971	03/22/2018	43.33	7001800131	QUILL CORPORATION	PHILADELPH	PA	black and blue toner cartridges for SLP room	257 E 521000 410 000 000
	03/22/2018	44.49	7001800132	QUILL CORPORATION	PHILADELPH	PA	external R/W DVD optical drive for School Psychologist testing	257 E 521000 410 000 000
	03/22/2018	26.34	7001800131	QUILL CORPORATION	PHILADELPH	PA	black and blue toner cartridges for SLP room	257 E 521000 410 000 000
	03/22/2018	182.23	4001800239	QUILL CORPORATION	PHILADELPH	PA	SUPPLY; cardstock, wet-erase fine point markers	100 E 515000 410 104 000
	03/22/2018	192.22	4001800231	QUILL CORPORATION	PHILADELPH	PA	SPECIAL EDUCATION SUPPLY	100 E 515000 410 104 050
	03/22/2018	62.23	4001800231	QUILL CORPORATION	PHILADELPH	PA	SPECIAL EDUCATION SUPPLY; office supplies	100 E 515000 410 104 050
	03/22/2018	13.59	4001800231	QUILL CORPORATION	PHILADELPH	PA	SPECIAL EDUCATION SUPPLYTape	100 E 515000 410 104 050

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
17971	03/22/2018	-177.98	4001800231	QUILL CORPORATION	PHILADELPH	PA	SPECIAL EDUCATION SUPPLY-credit memo	100 E 515000 410 104 050	
		386.45	Totals for 17971						
17972	03/22/2018	450.41	1101800259	WEST COAST PAPER COM	SEATTLE	WA	Invoice 10570865; trash can liners	100 E 661000 410 000 000	
		450.41	Totals for 17972						
17973	03/22/2018	239.33	8001800198	FOOD SERVICE OF AMER	SEATTLE	WA	3/14/18 & 3/19/18 Commodities Soups, Dressings, Fruits, Veggies, etc Inv#2760753 - FES Inv#2758581 & 2760756 - FHS Inv#2760754 - FIS Inv#2758582,589 & 2760755 - FMS Inv#2758759 - HES	290 E 710000 420 101 000	
	03/22/2018	1,084.06	8001800198	FOOD SERVICE OF AMER	SEATTLE	WA	3/14/18 & 3/19/18 Commodities Soups, Dressings, Fruits, Veggies, etc Inv#2760753 - FES Inv#2758581 & 2760756 - FHS Inv#2760754 - FIS Inv#2758582,589 & 2760755 - FMS Inv#2758759 - HES	290 E 710000 420 102 000	
	03/22/2018	324.96	8001800198	FOOD SERVICE OF AMER	SEATTLE	WA	3/14/18 & 3/19/18 Commodities Soups, Dressings, Fruits, Veggies, etc Inv#2760753 - FES Inv#2758581 & 2760756 - FHS Inv#2760754 - FIS Inv#2758582,589 & 2760755 - FMS Inv#2758759 - HES	290 E 710000 420 103 000	
	03/22/2018	1,255.66	8001800198	FOOD SERVICE OF AMER	SEATTLE	WA	3/14/18 & 3/19/18 Commodities Soups, Dressings, Fruits, Veggies, etc Inv#2760753 - FES Inv#2758581 & 2760756 - FHS Inv#2760754 - FIS Inv#2758582,589 & 2760755 - FMS Inv#2758759 - HES	290 E 710000 420 104 000	
	03/22/2018	872.04	8001800198	FOOD SERVICE OF AMER	SEATTLE	WA	3/14/18 & 3/19/18 Commodities Soups, Dressings, Fruits, Veggies, etc Inv#2760753 - FES Inv#2758581 & 2760756 - FHS Inv#2760754 - FIS Inv#2758582,589 & 2760755 - FMS Inv#2758759 - HES	290 E 710000 420 105 000	
	03/22/2018	435.21	8001800203	FOOD SERVICE OF AMER	SEATTLE	WA	3/21/18 Commodity - HES Inv#2762129 Sauces, Fruits,	290 E 710000 420 101 000	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER
		4,211.26	Totals for 17973				Cereals, Veggies, etc	
17974	03/22/2018	49.47	8001800201	GOOD SOURCE TOOLS FO	EMMETT	ID	Inv# SI0438429 - 3/21/18	290 E 710000 420 101 000
							Commodities Applesaues, Beans, Meats, etc All Schools	
	03/22/2018	309.18	8001800201	GOOD SOURCE TOOLS FO	EMMETT	ID	Inv# SI0438429 - 3/21/18	290 E 710000 420 102 000
							Commodities Applesaues, Beans, Meats, etc All Schools	
	03/22/2018	210.24	8001800201	GOOD SOURCE TOOLS FO	EMMETT	ID	Inv# SI0438429 - 3/21/18	290 E 710000 420 103 000
							Commodities Applesaues, Beans, Meats, etc All Schools	
	03/22/2018	371.02	8001800201	GOOD SOURCE TOOLS FO	EMMETT	ID	Inv# SI0438429 - 3/21/18	290 E 710000 420 104 000
							Commodities Applesaues, Beans, Meats, etc All Schools	
	03/22/2018	296.81	8001800201	GOOD SOURCE TOOLS FO	EMMETT	ID	Inv# SI0438429 - 3/21/18	290 E 710000 420 105 000
							Commodities Applesaues, Beans, Meats, etc All Schools	
		1,236.72	Totals for 17974					
17975	03/22/2018	112.33	6001800371	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 000 000
	03/22/2018	1,544.53	6001800371	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 102 000
	03/22/2018	2,811.39	6001800371	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 103 000
	03/22/2018	3,714.38	6001800371	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 104 000
	03/22/2018	2,084.82	6001800371	INTERMOUNTAIN GAS CO	BOISE	ID	Intermountain Gas Company	100 E 661000 330 105 000
		10,267.45	Totals for 17975					
17976	03/22/2018	76.30	8001800204	JORDAN, LACEY	TWIN FALLS	ID	3/1-3/21/18 Mileage	290 E 710000 380 000 000
		76.30	Totals for 17976					
17977	03/22/2018	60.76	6001800365	MCI	ALBANY	NY	MCI Business Gold	100 E 651000 350 000 000
		60.76	Totals for 17977					
17978	03/22/2018	201.30	8001800191	MEADOW GOLD DAIRIES	DENVER	CO	3/13/18 Milk Inv#120208983 - FES	290 E 710000 421 102 000
							Inv#120208985 - FIS Inv#120208987	
							- FHS Inv#120208989 - FMS	
	03/22/2018	114.72	8001800191	MEADOW GOLD DAIRIES	DENVER	CO	3/13/18 Milk Inv#120208983 - FES	290 E 710000 421 103 000
							Inv#120208985 - FIS Inv#120208987	
							- FHS Inv#120208989 - FMS	

CHECK NUMBER	CHECK DATE	AMOUNT	PO NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	ACCOUNT NUMBER	
17978	03/22/2018	216.96	8001800191	MEADOW GOLD DAIRIES	DENVER	CO	3/13/18 Milk Inv#120208983 - FES Inv#120208985 - FIS Inv#120208987 - FHS Inv#120208989 - FMS	290 E 710000 421 104 000	
	03/22/2018	307.11	8001800191	MEADOW GOLD DAIRIES	DENVER	CO	3/13/18 Milk Inv#120208983 - FES Inv#120208985 - FIS Inv#120208987 - FHS Inv#120208989 - FMS	290 E 710000 421 105 000	
	03/22/2018	111.55	8001800197	MEADOW GOLD DAIRIES	DENVER	CO	3/16/18 Milk Inv#120209067 - FES Inv#120209069 - FIS Inv#120209071 - FHS Inv#120209073 - FMS Inv#120209079 - HES	290 E 710000 421 101 000	
	03/22/2018	431.79	8001800197	MEADOW GOLD DAIRIES	DENVER	CO	3/16/18 Milk Inv#120209067 - FES Inv#120209069 - FIS Inv#120209071 - FHS Inv#120209073 - FMS Inv#120209079 - HES	290 E 710000 421 102 000	
	03/22/2018	154.50	8001800197	MEADOW GOLD DAIRIES	DENVER	CO	3/16/18 Milk Inv#120209067 - FES Inv#120209069 - FIS Inv#120209071 - FHS Inv#120209073 - FMS Inv#120209079 - HES	290 E 710000 421 103 000	
	03/22/2018	141.81	8001800197	MEADOW GOLD DAIRIES	DENVER	CO	3/16/18 Milk Inv#120209067 - FES Inv#120209069 - FIS Inv#120209071 - FHS Inv#120209073 - FMS Inv#120209079 - HES	290 E 710000 421 104 000	
	03/22/2018	398.34	8001800197	MEADOW GOLD DAIRIES	DENVER	CO	3/16/18 Milk Inv#120209067 - FES Inv#120209069 - FIS Inv#120209071 - FHS Inv#120209073 - FMS Inv#120209079 - HES	290 E 710000 421 105 000	
		2,078.08	Totals for 17978						
17979	03/22/2018	235.25	6001800372	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 531000 340 103 000	
	03/22/2018	2,325.90	6001800372	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 531000 340 104 000	
	03/22/2018	52,924.92	6001800372	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 342 000 000	
	03/22/2018	1,490.50	6001800372	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 344 000 000	
	03/22/2018	44.85	6001800372	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 346 104 000	
	03/22/2018	0.00	6001800372	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 682000 346 104 115	
	03/22/2018	3,434.90	6001800372	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 343 000 000	
	03/22/2018	0.00	6001800372	MID COLUMBIA BUS CO.	PENDLETON	OR	Mid Columbia Bus	100 E 681000 345 000 236	
		60,456.32	Totals for 17979						
17980	03/22/2018	38.52	8001800200	OFFICE DEPOT	LOS ANGELE	CA	Inv#116657191-001 Printer Ink -	290 E 710000 410 000 000	

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		38.52	Totals for 17980				FHS	
17981	03/22/2018	500.00	6001800366	PURCHASE POWER	PITTSBURGH	PA	Purchase Power	100 E 651000 350 000 000
		500.00	Totals for 17981					
17982	03/22/2018	71.13	6001800367	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 665000 410 000 000
	03/22/2018	0.00	6001800367	UNITED OIL	TWIN FALLS	ID	United Oil	100 E 542000 380 000 235
	03/22/2018	36.58	6001800367	UNITED OIL	TWIN FALLS	ID	United Oil	241 E 515000 424 000 000
		107.71	Totals for 17982					
		327,041.82	Totals for checks					

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GEN. FUND	106,399.94	0.00	167,258.96	273,658.90
236	Contr's & Donations	0.00	0.00	907.80	907.80
241	Drivers Ed	51.09	0.00	103.07	154.16
243	Prof.-Tech	180.54	0.00	0.00	180.54
244	SPECIAL PROJ'S.-STATE	592.71	0.00	128.62	721.33
245	Tech. Grant	266.92	0.00	0.00	266.92
251	Title I-A	8,435.98	0.00	0.00	8,435.98
253	Title I-C	6.70	0.00	79.52	86.22
257	Title VI-B	6,387.79	0.00	368.27	6,756.06
258	Title VI-B (Pre)	229.15	0.00	0.00	229.15
271	Title II-A	85.07	0.00	0.00	85.07
290	Food Service	6,559.72	0.00	28,999.97	35,559.69
***	Fund Summary Totals ***	129,195.61	0.00	197,846.21	327,041.82

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