

CHECK		CHECK	INVOICE	INVOICE	PO	ACCOUNT
NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER	NUMBER
87839	TOONE, INC	02/07/2018	Contracted Services-Spec Ed Speech Therapy	12/1-12/31/201	0	100 E 616000 316 000 000
		02/07/2018	Contracted Services-Spec Ed Speech Therapy	12/1-12/31/201	0	257 E 521000 316 201 000
		Totals for 87839				
						-1,893.75
87943	ASCD ASSOCIATION FOR SUPE	02/05/2018	Membership-Renewal Curriculum Director	0012928115	521800081	100 E 621000 390 052 000
		Totals for 87943				89.00
						89.00
87944	BARNES & NOBLE INC	02/05/2018	Library Books JHS	3581791	4011800050	100 E 622000 430 401 000
		Totals for 87944				49.98
						49.98
87945	CABLE ONE	02/05/2018	Fiber Lease Annual Usage Fee	1/23/18	0	100 E 623000 360 051 000
		Totals for 87945				5,000.00
						5,000.00
87946	DAY TREATMENT YOUTH SERVI	02/05/2018	Student Transportation Services	13118	0	257 E 521000 340 701 000
		Totals for 87946				1,850.00
						1,850.00
87947	DRIEVER, CAROLINA	02/05/2018	Reimburse Mileage-Intra District	12/18-1/12	0	253 E 621000 380 000 000
		Totals for 87947				27.65
						27.65
87948	FULLEN, SUSAN	02/05/2018	Reimburse Supplies-CTE Business Class JHS	1/23/18	0	243 E 515000 410 401 030
		Totals for 87948				73.42
						73.42
87949	GALAXY AWARDS & ENGRAVING	02/05/2018	Supplies-Name Plates/holders Horizon	8736	1051800033	100 E 512000 410 105 000
		Totals for 87949				418.25
						418.25
87950	GEMTEK PEST CONTROL	02/05/2018	Contracted Services-Pest Treatment Summit	291893	0	100 E 664000 329 000 000
		Totals for 87950				100.00
						100.00
87951	GONZALES, CYNTHIA	02/05/2018	Reimburse Mileage-PBIS Workshop Boise	1/18/18	0	244 E 616000 312 201 000
		02/05/2018	Reimburse Meal-PBIS Workshop Boise	1/18	0	244 E 616000 312 201 000
		Totals for 87951				128.64
						128.64
87952	HAMPTON INN BOISE SPECTRU	02/05/2018	Lodging-Charlotte Danielson Attendee (Avery)	Folio#218946A	521800093	271 E 621000 380 000 000
		02/05/2018	Lodging-Charlotte Danielson Attendee (Taylor)	Folio#218950A	521800093	271 E 621000 380 000 000
		02/05/2018	Lodging-Assessment/ Accountability Roadshow Boise	Folio#220280A	521800106	100 E 621000 380 052 000
		02/05/2018	Lodging-Charlotte Danielson Attendee (Layne)	Folio#217359A	521800093	271 E 621000 380 000 000
		Totals for 87952				505.23
						505.23
87953	HANWAY, RHODA	02/05/2018	Reimburse Meal-IABE Conference Boise	1/26/18	0	270 E 621000 380 000 000

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Totals for 87953			19.96				
87954	IDAHO STATE BILLING SERVI	02/05/2018	1,953.77	Medicaid Admin Fees	20106937	0	100 R 439000 000 000 000
Totals for 87954			1,953.77				
87955	JEROME HIGH SCHOOL	02/05/2018	75.00	Fees-Student IDLA Course JHS	106	541800094	251 E 621000 413 000 000
		02/05/2018	40.00	Supplies-JHS Annual Pictures Summit Classes	1/25/18	1061800079	100 E 512000 410 106 000
Totals for 87955			115.00				
87956	JEROME PRINT SHOP INC	02/05/2018	210.00	Supplies-Honor Roll Awards JHS	67697	4011800209	100 E 515000 410 401 000
		02/05/2018	35.50	Supplies-Signature Stamp JHS	67715	4011800209	100 E 515000 410 401 000
		02/05/2018	70.00	Supplies-Honor Roll Certificates JHS	67743	4011800220	100 E 515000 410 401 000
Totals for 87956			315.50				
87957	JUAREZ, MARIA ELENA	02/05/2018	65.06	Reimburse Various Receipts- Migrant Pack Supplies	1/29/18	0	232 E 720000 490 701 000
Totals for 87957			65.06				
87958	LAKESHORE CURRICULM MATER	02/05/2018	287.44	Supplies-Kinder/Intervention Classroom Puzzles Jefferson	2551920118	541800084	251 E 512000 410 103 000
Totals for 87958			287.44				
87960	LAYNE, DALE	02/05/2018	13.58	Reimburse Mileage-Reg IV Supt Mtg TF	1/3/18	0	100 E 632000 380 000 000
		02/05/2018	13.58	Reimburse Mileage-LIA Dual Credit Mtg TF	1/4/18	0	100 E 632000 380 000 000
		02/05/2018	13.58	Reimburse Mileage-RFP Mtg Twin Falls	1/17/18	0	100 E 632000 380 000 000
		02/05/2018	108.64	Reimburse Mileage-Danielson Training Boise	1/24/18	0	100 E 632000 380 000 000
		02/05/2018	41.58	Reimburse Meals-Danielson Training Boise	1/24-25/18	0	100 E 632000 380 000 000
		02/05/2018	6.65	Reimburse Postage-LKV Architects Mailing	1/2/18	0	100 E 651000 393 000 000
Totals for 87960			197.61				
87961	LICKLEY, KIM	02/05/2018	108.64	Reimburse Mileage-IABE Conference Boise	1/25/18	0	270 E 621000 380 000 000
Totals for 87961			108.64				
87962	LITTLEBITS ELECTRONICS, I	02/05/2018	1,934.66	Supplies-After School Robotics Program Kits JES	69136	541800062	232 E 512000 410 103 000
Totals for 87962			1,934.66				
87963	MARSHALL INDUSTRIES, INC	02/05/2018	963.25	Contract Services-Intercom System Repairs JHS	27045	0	100 E 664000 329 000 000
Totals for 87963			963.25				
87964	MARSHALL SMITH, BEVERLY	02/05/2018	27.40	Reimburse Meals-PBIS Trarining Boise	1/18-19/2018	0	244 E 616000 312 401 000



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87976	RED LION HOTEL BOISE DOWN	02/05/2018	91.00	Lodging-IABE Conference Attendees Boise				Folio#254232	541800067	270	E	621000	380	000	000	
		02/05/2018	91.00	Lodging-IABE Conference Attendees Boise				Folio#254236	541800067	270	E	621000	380	000	000	
		02/05/2018	91.00	Lodging-IABE Conference Attendees Boise				Folio#254243	541800067	270	E	621000	380	000	000	
		02/05/2018	91.00	Lodging-IABE Conference Attendees Boise				Folio#254256	541800067	270	E	621000	380	000	000	
		02/05/2018	91.00	Lodging-IABE Conference Attendees Boise				Folio#254269	541800067	270	E	621000	380	000	000	
		02/05/2018	91.00	Lodging-IABE Conference Attendees Boise				Folio#254273	541800067	270	E	621000	380	000	000	
		02/05/2018	91.00	Lodging-IABE Conference Attendees Boise				Folio#254278	541800067	270	E	621000	380	000	000	
		02/05/2018	91.00	Lodging-IABE Conference Attendees Boise				Folio#254281	541800067	270	E	621000	380	000	000	
		02/05/2018	91.00	Lodging-IABE Conference Attendees Boise				Folio#254283	541800067	270	E	621000	380	000	000	
		02/05/2018	91.00	Lodging-IABE Conference Attendees Boise				Folio#254287	541800067	270	E	621000	380	000	000	
		Totals for 87976	910.00													
87977	RIDDELL ALL AMERICAN	02/05/2018	951.95	Supplies-Athletic Helmets JHS				950535896	4011800159	100	E	531000	410	401	080	
		Totals for 87977	951.95													
87978	SCHOLASTIC BOOK CLUBS	02/05/2018	98.10	Supplies-Migrant Summer School Books				16421192	541800083	253	E	541000	410	000	000	
		Totals for 87978	98.10													
87979	SKYWARD, INC.	02/05/2018	585.00	Technology Services- Program Server Build				0000189362		0	100	E	623000	300	051	000
		Totals for 87979	585.00													
87980	TAYLOR, JILL	02/05/2018	108.64	Reimburse Mileage-Charlotte Danielson Training Boise				1/24/18		0	271	E	621000	380	000	000
		02/05/2018	42.51	Reimburse Meals-Charlotte Danielson Training Boise				1/24, 1/25		0	271	E	621000	380	000	000
		Totals for 87980	151.15													
87981	TEK-HUT, INC.	02/05/2018	1,800.00	Dedicated Internet Access				34339		0	100	E	623000	300	051	000
		02/05/2018	500.00	VOIP Phone Service				34386		0	100	E	661000	350	051	000
		02/05/2018	800.00	Licensing-Technology 3 YR Sophos Server				34294	1800145	245	E	621000	360	000	000	
		Totals for 87981	3,100.00													
87982	TORE UP	02/05/2018	30.00	Contract Services-Document Destruction Jefferson				273285	1031800099	100	E	512000	300	103	000	
		Totals for 87982	30.00													
87983	TREASURE VALLEY COFFEE, I	02/05/2018	28.00	Contract Service-Office Water Jefferson				2160:05391954	1031800095	100	E	512000	300	103	000	
		Totals for 87983	28.00													
87984	TRI-STATE TIRE JEROME	02/05/2018	15.00	Supplies-Maint Flat Tire Repair				4005641	5001800196	100	E	664000	412	000	000	
		Totals for 87984	15.00													

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87987	VISA - TECHNOLOGY CARD	02/05/2018	4,752.67	newegg.com: Equipment- Technology Servers	1.31.18.1	1800146	245 E 621000 550 000 000
		02/05/2018	340.00	qnap.com: Supplies-Single Port Network Card	1.31.18.2	1800168	245 E 621000 499 000 000
		02/05/2018	272.34	amazon.com: Supplies-ARTEC Grant JHS	1.31.18.3	4011800233	100 E 519000 499 401 000
		02/05/2018	418.70	amazon.com: Supplies- Custodial Vacuums HES/JMS	1.31.18.4	0	100 E 661000 411 105 000
		02/05/2018	418.70	amazon.com: Supplies- Custodial Vacuums HES/JMS	1.31.18.4	0	100 E 661000 411 201 000
		02/05/2018	105.99	amazon.com: Supplies- Whiteboard/Tags Horizon	1.31.18.5	1051800035	100 E 512000 410 105 000
		02/05/2018	31.96	amazon.com: Supplies- Whiteboard/Tags Horizon	1.31.18.5	1051800035	100 E 512000 410 105 120
		02/05/2018	1,849.48	newegg.com: Supplies- Technology Network Rebuild	1.31.18.6	1800169	245 E 621000 499 000 000
		02/05/2018	521.85	amazon.com: Supplies- Computer Lab Mice Jefferson	1.31.18.7	1031800097	100 E 512000 410 103 000
		02/05/2018	24.36	amazon.com: Supplies-Body Balls Summit	1.31.18.8	1061800076	100 E 512000 410 106 000
		02/05/2018	19.97	amazon.com: Supplies- Teacher Book Jefferson	1.31.18.9	1031800098	100 E 512000 410 103 000
		Totals for 87987	8,756.02				
87988	YOST, INC	02/05/2018	672.18	Service/Parts-Copier JMS	340167	0	100 E 515000 425 201 000
		02/05/2018	75.00	Service-Copier District Admin	340166	0	100 E 651000 425 000 000
		02/05/2018	175.00	Service/Parts-Copier Jefferson	340238	0	100 E 512000 425 103 000
		02/05/2018	207.44	Service/Parts-Copier Horizon	335543	0	100 E 512000 425 105 000
		Totals for 87988	1,129.62				
87989	TOONE, INC	02/07/2018	1,012.50	Contracted Services-Spec Ed Speech Therapy	12/1-12/31/201	0	100 E 616000 316 000 000
		02/07/2018	881.25	Contracted Services-Spec Ed Speech Therapy	12/1-12/31/201	0	257 E 521000 316 201 000
		Totals for 87989	1,893.75				
87990	WALMART VISION CENTER TF	02/07/2018	38.00	Supplies-Migrant Student Frame JHS	1041530	541800077	253 E 515000 410 401 000
		Totals for 87990	38.00				
87992	STARR CORPORATION	02/08/2018	145,531.15	Pa App #30 JHS Addition/ Remodel Work Completed Retainage	Pay App #30	0	410 E 811000 530 401 000
		02/08/2018	8,963.02	CM/GC Pay App #30 JHS Addition/Remodel Work Completed Retainage	Pay App #30	0	410 E 811000 310 401 000
		02/08/2018	20,069.85	Pay App #30 JHS Remodel Phase II	Pay App #30	0	410 E 811000 530 401 000
		02/08/2018	49,140.58	Pay App #30 JHS General Conditions	Pay App#30	0	410 E 811000 530 401 000
		02/08/2018	337.26	CM/GC Pay App #30 JHS General Conditions	CM/GC Pay App	0	410 E 811000 310 401 000
		02/08/2018	137.74	CM/GC Pay App #30 JHS Remodel Phase II	CM /GC PAy App	0	410 E 811000 310 401 000
		Totals for 87992	224,179.60				
87993	USBANK CORPORATE TRUST SE	02/08/2018	207,525.00	Interest-GO Refunding Bonds Series 2014B	869105	0	310 E 912000 620 201 000
		02/08/2018	507,775.01	Interest-GO Bonds Series 2014A	869104	0	310 E 912000 620 401 000

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87993	USBANK CORPORATE TRUST SE	02/08/2018	82,096.25	Interest-GO Refunding Bonds Series 2012	869081	0 310 E 912000 620 106 000
		Totals for 87993	797,396.26			
87994	BAKER, ANNE	02/09/2018	20.00	Reimburse Meal-IABE Conference Boise	1/26/18	0 270 E 621000 380 000 000
		Totals for 87994	20.00			
87995	BLACK, JOY	02/09/2018	78.65	Reimburse Meals-IETA Conference Boise	2/4-7/2018	0 244 E 616000 380 000 000
		Totals for 87995	78.65			
87996	BLICK ART MATERIALS	02/09/2018	1,092.35	Supplies-Class Art Drawing Paper, Misc JHS	8844072	4011800208 100 E 515000 410 401 020
		Totals for 87996	1,092.35			
87997	BREAKOUT, INC	02/09/2018	800.00	Supplies-Library Breakout EDU Kits/Platform Access JHS	12654	4011800226 100 E 622000 430 401 000
		Totals for 87997	800.00			
87998	BRIDWELL, BRIAN	02/09/2018	108.64	Reimburse Mileage-Skyward User Group Boise Airport	2/5-7/2018	0 100 E 651000 380 000 000
		02/09/2018	43.00	Reimburse Meals-Skyward User Group Coeurd'Alene	2/5-7	0 100 E 651000 380 000 000
		02/09/2018	33.00	Reimburse Parking-Skyward User Group Airport	Feb 5-7	0 100 E 651000 380 000 000
		02/09/2018	6.00	Reimburse Shuttle Tips- Skyward User Group	2/5, 2/7	0 100 E 651000 380 000 000
		Totals for 87998	190.64			
87999	BSN SPORTS SPORT SUPPLY I	02/09/2018	995.47	Supplies-Staff Shirts JHS	901323151	4011800169 100 E 515000 410 401 000
		Totals for 87999	995.47			
88000	CENTURY LINK (QWEST)	02/09/2018	52.98	Telephone Services	208-324-2275-2	0 100 E 661000 350 051 000
		02/09/2018	52.98	Telephone Services	208-324-2275-2	0 100 E 661000 350 103 000
		02/09/2018	52.98	Telephone Services	208-324-2275-2	0 100 E 661000 350 105 000
		02/09/2018	79.48	Telephone Services	208-324-2275-2	0 100 E 661000 350 401 000
		02/09/2018	105.98	Telephone Services	208-324-2275-2	0 100 E 661000 350 106 000
		02/09/2018	158.98	Telephone Services	208-324-2275-2	0 100 E 661000 350 201 000
		Totals for 88000	503.38			
88002	CITY OF JEROME WATER DEPT	02/09/2018	228.75	Water & Sanitation-Dist Admin	10.3190.01	0 100 E 661000 332 701 000
		02/09/2018	212.65	Water & Sanitation-Summit	12.2488.01	0 100 E 661000 332 106 000
		02/09/2018	246.03	Water & Sanitation-Summit	12.2492.01	0 100 E 661000 332 106 000
		02/09/2018	216.97	Water & Sanitation-Middle School	12.2498.01	0 100 E 661000 332 201 000
		02/09/2018	207.15	Water & Sanitation-Middle School	12.2500.01	0 100 E 661000 332 201 000
		02/09/2018	194.19	Water & Sanitation-JHS Vo-Ag	2.2690.01	0 100 E 661000 332 401 000

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88002	CITY OF JEROME WATER DEPT	02/09/2018	972.64	Water & Sanitation-JHS	2.2710.01	0 100 E 661000 332 401 000
		02/09/2018	384.27	Water & Sanitation-Jefferson	8.2700.01	0 100 E 661000 332 103 000
		02/09/2018	389.77	Water & Sanitation-Horizon	8.3130.01	0 100 E 661000 332 105 000
		02/09/2018	168.27	Water & Sanitation-Horizon K-Center	8.3140.01	0 100 E 661000 332 105 000
		Totals for 88002	3,220.69			
88003	CLIFTON, THOMAS	02/09/2018	282.71	Reimburse Supplies-PQIW Grant AG Tools JHS	2/5/18	0 243 E 515000 410 401 000
		Totals for 88003	282.71			
88004	COSTCO, INC	02/09/2018	24.48	Supplies-Office Batteries JHS	1.26.18.1	4011800198 100 E 515000 410 401 000
		02/09/2018	68.01	Supplies-School Team Pictures Summit	1.26.18.2	1061800068 100 E 512000 410 106 000
		Totals for 88004	92.49			
88005	COUNCIL FOR EXCEPTION CHI	02/09/2018	389.95	Registration-Virtual Conference Special Services	32023	531800070 257 E 621000 312 000 000
		Totals for 88005	389.95			
88006	CRABTREE, MARIA	02/09/2018	108.64	Reimburse Mileage-IABE Conference Boise	1/25-26/18	0 270 E 621000 380 000 000
		02/09/2018	9.31	Reimburse Meal-IABE Conference Boise	1/25/18	0 270 E 621000 380 000 000
		Totals for 88006	117.95			
88007	CULLIGAN OF TWIN FALLS	02/09/2018	27.00	Softener Rental-Admin	560-07407976-8	0 100 E 661000 332 701 000
		02/09/2018	26.00	Softener Rental-Jefferson	560-04596342-1	0 100 E 661000 332 103 000
		02/09/2018	118.90	Salt/Sanitizer-Horizon	560-01791276-0	0 100 E 661000 332 105 000
		02/09/2018	3.35	Bottled Water-JEEP	560-02180651-1	0 100 E 661000 332 105 000
		02/09/2018	168.90	Salt/Water/Sanitizer/Cooler Rental-JHS	560-01320746-2	0 100 E 515000 410 401 000
		02/09/2018	267.10	Salt/Water/Sanitizer/Cooler Rental-JHS	560-01320746-2	0 100 E 661000 332 401 000
		Totals for 88007	611.25			
88008	D & B ELECTRIC	02/09/2018	1,599.88	Supplies-AG Grant Power Tools JHS	84965	4011800223 243 E 515000 410 401 000
		02/09/2018	-1,599.88	Supplies-AG Grant Power Tools JHS	84965	4011800223 243 E 515000 410 401 000
		Totals for 88008	0.00			
88009	DEPARTMENT OF HEALTH & WE	02/09/2018	7,500.00	Medicaid Match (\$26,388.43)	1/25/2018	0 100 R 439000 000 000 000
		Totals for 88009	7,500.00			
88010	FAGERLAND, KATHLEEN	02/09/2018	28.23	Reimburse Mileage-Intra District	1/8-1/31/2018	0 100 E 611000 380 701 000
		Totals for 88010	28.23			
88011	FERNANDEZ, KEVIN	02/09/2018	108.64	Reimburse Mileage-IABE Conference Boise	1/26/18	0 270 E 621000 380 000 000

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		Totals for 88011	108.64						
88012	GARCIA-RUIZ, MANDOLYN	02/09/2018	65.10	Reimburse Meals-IETA Conference Boise	2/4-7/2018	0	244 E	616000	380 000 000
		Totals for 88012	65.10						
88014	IDAHO POWER COMPANY	02/09/2018	10,047.36	Electrical Utilities-JHS	2205822303	0	100 E	661000	330 401 000
		02/09/2018	247.48	Electrical Utilities-JHS Ball Field	2204612762	0	100 E	661000	330 401 000
		02/09/2018	16.76	Electrical Utilities-JHS	2206758803	0	100 E	661000	330 401 000
		02/09/2018	1,868.87	Electrical Utilities- Jefferson	2202671133	0	100 E	661000	330 103 000
		02/09/2018	195.57	Electrical Utilities-Horizon	2206150456	0	100 E	661000	330 105 000
		02/09/2018	2,921.07	Electrical Utilities-Horizon	2200701395	0	100 E	661000	330 105 000
		02/09/2018	4,060.79	Electrical Utilities-Summit	2205511922	0	100 E	661000	330 106 000
		02/09/2018	8,391.43	Electrical Utilities-JMS	2201964232	0	100 E	661000	330 201 000
		02/09/2018	1,654.38	Electrical Utilities-Dist Office	2205411578	0	100 E	661000	330 701 000
		02/09/2018	441.44	Electrical Utilities-Shop	2203193970	0	100 E	661000	330 701 000
		02/09/2018	305.65	Electrical Utilities-New Maint Shop	2203618174	0	100 E	661000	330 701 000
		Totals for 88014	30,150.80						
88015	IDAHO SCHOOL BOARDS ASSN.	02/09/2018	125.00	Registration-Day on the Hill Boise	11,266 Layne	1800166	100 E	632000	390 000 000
		02/09/2018	125.00	Registration-Day on the Hill Boise	11,267 Bridwel	1800166	100 E	651000	390 000 000
		02/09/2018	125.00	Registration-Day on the Hill Boise	11,268 Leavitt	1800166	100 E	631000	390 000 000
		02/09/2018	125.00	Registration-Day on the Hill Boise	11,269 Mitchel	1800166	100 E	631000	390 000 000
		Totals for 88015	500.00						
88017	INTERMOUNTAIN GAS	02/09/2018	632.24	Natural Gas Utilities-Summit	8179433122	0	100 E	661000	331 106 000
		02/09/2018	164.43	Natural Gas Utilities-JEEP	8179433123	0	100 E	661000	331 105 000
		02/09/2018	1,104.17	Natural Gas Utilities- Horizon	8179433116	0	100 E	661000	331 105 000
		02/09/2018	3,262.91	Natural Gas Utilities-Maint	8179433117	0	100 E	661000	331 701 000
		02/09/2018	1,715.25	Natural Gas Utilities- Jefferson	8179433119	0	100 E	661000	331 103 000
		02/09/2018	3,696.16	Natural Gas Utilities-JHS	8179433118	0	100 E	661000	331 401 000
		02/09/2018	851.15	Natural Gas Utilities-JHS	8179433120	0	100 E	661000	331 401 000
		02/09/2018	567.51	Natural Gas Utilities-Admin	8179433121	0	100 E	661000	331 701 000
		02/09/2018	827.61	Natural Gas Utilities-JMS	8179433124	0	100 E	661000	331 201 000
		Totals for 88017	12,821.43						
88018	KIRK, JULIE	02/09/2018	108.64	Reimburse Mileage-PBIS Training Boise	1/18/18	0	244 E	616000	312 106 000
		Totals for 88018	108.64						
88019	LICKLEY, KIM	02/09/2018	40.00	Reimburse Dulce Sweet Events-History Books	2/2/18	0	270 E	621000	410 000 000

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		Totals for 88019	40.00			
88020	LOWE'S INC	02/09/2018	714.99	Supplies-AG Grant Tools JHS	01557	4011800204 243 E 515000 410 401 000
		Totals for 88020	714.99			
88021	MONCADA, MARIA	02/09/2018	10.17	Reimburse Meal-IABE Conference Boise	1/25-26/18	0 270 E 621000 380 000 000
		Totals for 88021	10.17			
88022	NORCO INC	02/09/2018	208.02	Supplies-CTE AG Gases JHS	22833369	4011800002 243 E 515000 410 401 010
		02/09/2018	11.92	Supplies-CTE AG Gases/ Athletic Supplies JHS	22979603	4011800002 100 E 531000 410 401 080
		02/09/2018	47.26	Supplies-CTE AG Gases/ Athletic Supplies JHS	22979603	4011800002 243 E 515000 410 401 010
		02/09/2018	110.45	Supplies-AG Welding Class JHS	22997917	4011800247 100 E 515000 410 401 015
		Totals for 88022	377.65			
88023	NORTH CAROLINA FARMS, INC	02/09/2018	267.27	Supplies-CTE AG Greenhouse Plants JHS	INVI025342	0 243 E 515000 410 401 010
		Totals for 88023	267.27			
88025	OFFICE DEPOT INC	02/09/2018	34.38	Supplies-District Office 11x17 Paper	100595001001	1800162 100 E 651000 413 000 000
		02/09/2018	37.55	Supplies-District Office Tea, Creamer, Tape	100596210001	1800162 100 E 651000 413 000 000
		02/09/2018	10.50	Supplies-District Office Lysol Wipes	100596211001	1800162 100 E 651000 413 000 000
		02/09/2018	56.75	Supplies-Lanyards, Label Tape, Clips Jefferson	100901713001	1031800096 100 E 512000 410 103 000
		02/09/2018	62.34	Supplies-Class Glue/Stapler JHS	100551386001	4011800216 100 E 515000 410 401 000
		02/09/2018	23.75	Supplies-Class Glue/Stapler JHS	100551386001	4011800216 100 E 515000 410 401 060
		Totals for 88025	225.27			
88026	PACIFIC STEEL & RECYCLING	02/09/2018	239.89	Supplies-AG Shop Welding JHS	6328576	4011800224 100 E 515000 410 401 015
		02/09/2018	81.16	Supplies-AG Shop Welding JHS	6334297	4011800224 100 E 515000 410 401 015
		Totals for 88026	321.05			
88027	PBS (PROGRESSIVE BEHAVIOR	02/09/2018	6,920.00	IBI Therapy Services	120417	0 100 E 616000 316 000 000
		Totals for 88027	6,920.00			
88028	PRECISION ROLLER, INC	02/09/2018	112.00	Supplies-Library Printer Cartridges JHS	2334475	4011800179 100 E 622000 430 401 000
		Totals for 88028	112.00			
88029	PRO-ED, INC	02/09/2018	658.90	Curriculum-Ext Resource Classroom Kit JMS	2680259	531800050 100 E 521000 410 201 000
		Totals for 88029	658.90			
88030	QUILL CORP.	02/09/2018	42.14	Supplies-Foreign Language Class Markers JHS	4333095	4011800227 100 E 515000 410 401 060

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88030	QUILL CORP.	02/09/2018	Supplies-Office Printing Calculator JHS	4363696	4011800228	100 E 515000 410 401 000
		Totals for 88030				88.88
88031	RICE, MELISSA	02/09/2018	Reimburse Meals-Global Youth Court Conf NV	1/22-26/2018	0	244 E 616000 312 401 000
		Totals for 88031				127.06
88032	SCHROEDER, ELIZABETH	02/09/2018	Reimburse Mileage-IETA Conference Boise	2/4-7/2018	0	244 E 616000 380 000 000
		02/09/2018	Reimburse Meals-IETA Conference Boise	2/4-6	0	244 E 616000 380 000 000
		Totals for 88032				171.07
88033	SOLUTION TREE	02/09/2018	Contract Agreement-Onsite Professional Development	913420	521800052	247 E 512000 390 000 000
		Totals for 88033				10,400.00
88034	ST LUKE'S/SLHS SERVICE AR	02/09/2018	Contract Service-Staff Drug Screening	1/25/18	0	100 E 651000 300 000 000
		Totals for 88034				105.00
88035	TAYLOR, JILL	02/09/2018	Reimburse Meal-PBIS Training Boise	1/18/18	0	244 E 616000 312 106 000
		Totals for 88035				16.84
88036	TORE UP	02/09/2018	Document Destruction	273498	0	100 E 651000 300 000 000
		02/09/2018	Document Destruction	273498	0	257 E 621000 300 000 000
		Totals for 88036				80.00
88037	TRACY, NATHAN	02/09/2018	Reimburse Gasoline-Rental Car Global Youth Court NV	1/22-26/2018	0	244 E 616000 312 401 000
		02/09/2018	Reimburse Meals-Global Youth Court Conf NV	Jan 22-26	0	244 E 616000 312 401 000
		Totals for 88037				220.58
88038	TREASURE VALLEY COFFEE, I	02/09/2018	Contracted Services-Office Water Jefferson	2160:05428281	1031800101	100 E 512000 300 103 000
		Totals for 88038				16.00
88039	VAUGHN, AMANDA	02/09/2018	Reimburse Meals-PBIS Training Boise	1/18-19	0	244 E 616000 312 401 000
		Totals for 88039				47.22
88040	VERIZON WIRELESS	02/09/2018	Cell Phone Service	9800127935	0	100 E 661000 350 051 000
		02/09/2018	Cell Phone Service	9800127935	0	100 E 661000 350 401 000
		02/09/2018	Cell Phone Service	9800127935	0	100 E 661000 350 106 000
		02/09/2018	Cell Phone Service	9800127935	0	100 E 661000 350 201 000
		02/09/2018	Cell Phone Service	9800127935	0	100 E 661000 350 053 000
		02/09/2018	Cell Phone Service	9800127935	0	100 E 661000 350 055 000

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88040	VERIZON WIRELESS	02/09/2018	53.16	Cell Phone Service	9800127935	0	100 E 515000	350	401 000
	Totals for 88040		938.73						
88041	VISA - DISTRICT CARD	02/09/2018	599.98	bestbuy: Equipment-Laptop Special Services	1/25/18.1	531800068	100 E 621000	499	053 000
	Totals for 88041		599.98						
88045	WALMART COMMUNITY BRC, IN	02/09/2018	178.22	Supplies-JEEP Classroom Snacks	1.22.18.1	531800063	100 E 522000	410	000 000
		02/09/2018	25.95	Supplies-Thinking Maps Training Refreshments	1.22.18.2	541800086	270 E 621000	410	000 000
		02/09/2018	28.73	Supplies-GR1 Essential Standards Mtg	1.22.18.3	521800103	244 E 616000	410	000 000
		02/09/2018	422.40	Supplies-Food Pantry/Student Supplies	1.22.18.4	541800090	232 E 720000	413	000 000
		02/09/2018	23.74	Supplies-Foods Labs JHS	1.22.18.5	4011800210	243 E 515000	410	401 095
		02/09/2018	29.70	Supplies-Classroom Art, AG/ Foods Labs JHS	1.22.18.6	4011800215	100 E 515000	410	401 010
		02/09/2018	118.84	Supplies-Classroom Art, AG/ Foods Labs JHS	1.22.18.6	4011800215	100 E 515000	410	401 020
		02/09/2018	78.67	Supplies-Classroom Art, AG/ Foods Labs JHS	1.22.18.6	4011800215	100 E 515000	410	401 095
		02/09/2018	371.13	Supplies-CTE Media Class/ Foods Lab JHS	1.22.18.7	4011800222	243 E 515000	410	401 181
		02/09/2018	100.00	Supplies-Math Fact Reward Gift Cards Summit	1.22.18.8	1061800071	100 E 512000	410	106 000
		02/09/2018	99.05	Supplies-Class Misc Desk Organizers Summit	1.22.18.9	1061800072	100 E 512000	410	106 000
		02/09/2018	108.00	Supplies-Office External Hard Drives Summit	1.22.18.10	1061800073	100 E 512000	410	106 000
		02/09/2018	313.94	Supplies-Donuts for Dad Refreshments Horizon	1.22.18.11	541800075	251 E 720000	490	105 000
		02/09/2018	-3.44	Supplies-Classroom Art Return JMS	1.22.18.12	2011800076	100 E 515000	410	201 000
		02/09/2018	20.35	Supplies-Office/AG Lab JHS	1.22.18.13	4011800193	100 E 515000	410	401 000
		02/09/2018	35.33	Supplies-Office/AG Lab JHS	1.22.18.13	4011800193	243 E 515000	410	401 010
		02/09/2018	57.24	Supplies-AG Injection Lab JHS	1.22.18.14	4011800207	243 E 515000	410	401 010
		02/09/2018	29.40	Supplies-Staffroom Plates, Dessert, Misc	1.22.18.15	0	100 E 651000	413	000 000
	Totals for 88045		2,037.25						
88046	WESTBROOK, CODY	02/09/2018	97.15	Reimburse Meals-Global Youth Court Conf NV	1/22-26/2018	0	244 E 616000	312	401 000
	Totals for 88046		97.15						
88047	WESTERN WASTE SERVICES	02/09/2018	135.32	Trash/Dumster Services	731887	0	100 E 661000	332	103 000
		02/09/2018	303.82	Trash/Dumster Services	731887	0	100 E 661000	332	105 000
		02/09/2018	832.68	Trash/Dumster Services	731887	0	100 E 661000	332	401 000
		02/09/2018	104.82	Trash/Dumster Services	731887	0	100 E 661000	332	701 000
		02/09/2018	303.82	Trash/Dumster Services	731887	0	100 E 661000	332	106 000
		02/09/2018	303.82	Trash/Dumster Services	731887	0	100 E 661000	332	201 000
	Totals for 88047		1,984.28						
88048	WORTHINGTON DIRECT, INC	02/09/2018	891.48	Supplies-Spec Ed Classroom Cubbies JMS	INV306501JER02	2011800078	100 E 515000	499	201 000
	Totals for 88048		891.48						

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88049	YOST, INC	02/09/2018	75.00	Service-Copier Horizon	340400	0	100 E	512000	425 105 000
		02/09/2018	75.00	Service-Copier Horizon	340399	0	100 E	512000	425 105 000
		02/09/2018	75.00	Service-Copier Horizon	340401	0	100 E	512000	425 105 000
		02/09/2018	75.00	Service-Copier JHS	340463	0	100 E	515000	425 401 000
		02/09/2018	180.54	Service/Parts-Copier Jefferson	340465	0	100 E	512000	425 103 000
		02/09/2018	47.25	Copier Staples Horizon	340566	0	100 E	512000	425 105 000
	Totals for 88049		527.79						
88050	IDAHO SCHOOL BOARDS ASSN.	02/15/2018	175.00	Registration-Day on the Hill Boise	11,314 (Lott)	1800166	100 E	631000	390 000 000
	Totals for 88050		175.00						
88078	TIGER STOP	02/21/2018	780.00	Career Fair Luncheon JHS	2/22/2018	4011800269	243 E	515000	390 401 175
	Totals for 88078		780.00						
88101	ALSCO	02/22/2018	7.46	Laundry Service	LBOI1555482	0	100 E	512000	410 105 000
		02/22/2018	9.49	Laundry Service	LBOI1555482	0	100 E	521000	410 105 000
		02/22/2018	4.26	Laundry Service	LBOI1555482	0	100 E	522000	410 000 000
		02/22/2018	7.46	Laundry Service	LBOI1557660	0	100 E	512000	410 105 000
		02/22/2018	9.49	Laundry Service	LBOI1557660	0	100 E	521000	410 105 000
		02/22/2018	5.44	Laundry Service	LBOI1557660	0	100 E	522000	410 000 000
		02/22/2018	7.46	Laundry Service	LBOI1559759	0	100 E	512000	410 105 000
		02/22/2018	9.49	Laundry Service	LBOI1559759	0	100 E	521000	410 105 000
		02/22/2018	5.44	Laundry Service	LBOI1559759	0	100 E	522000	410 000 000
		02/22/2018	7.46	Laundry Service	LBOI1565889	0	100 E	512000	410 105 000
		02/22/2018	9.49	Laundry Service	LBOI1565889	0	100 E	521000	410 105 000
		02/22/2018	5.44	Laundry Service	LBOI1565889	0	100 E	522000	410 000 000
		02/22/2018	7.46	Laundry Service	LBOI1567932	0	100 E	512000	410 105 000
		02/22/2018	9.49	Laundry Service	LBOI1567932	0	100 E	521000	410 105 000
		02/22/2018	5.44	Laundry Service	LBOI1567932	0	100 E	522000	410 000 000
		02/22/2018	7.46	Laundry Service	LBOI1569976	0	100 E	512000	410 105 000
		02/22/2018	9.49	Laundry Service	LBOI1569976	0	100 E	521000	410 105 000
		02/22/2018	5.44	Laundry Service	LBOI1569976	0	100 E	522000	410 000 000
		02/22/2018	7.46	Laundry Service	LBOI1571998	0	100 E	512000	410 105 000
		02/22/2018	9.49	Laundry Service	LBOI1571998	0	100 E	521000	410 105 000
		02/22/2018	5.44	Laundry Service	LBOI1571998	0	100 E	522000	410 000 000
	Totals for 88101		155.55						
88102	APPLE COMPUTER INC	02/22/2018	897.00	Supplies-Migrant Liaisons/ Coordinator iPads	6718786585	541800095	244 E	621000	499 000 000

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		Totals for 88102	897.00			
88103	AUFDERHEIDE, PENNI	02/22/2018	108.64	Reimburse Mileage-IETA Conference Boise	2/4-7/2018	0 244 E 616000 380 000 000
		02/22/2018	46.27	Reimburse Meals-IETA Conference Boise	2/4-7	0 244 E 616000 380 000 000
		Totals for 88103	154.91			
88105	AVERY, JANET	02/22/2018	108.64	Reimburse Mileage-Danielson Training Boise	1/23-25	0 271 E 621000 380 000 000
		02/22/2018	15.88	Reimburse Meal-Danielson Training Boise	1/24	0 271 E 621000 380 000 000
		02/22/2018	108.64	Reimburse Mileage-Assessment Workshop Boise	1/29-30	0 100 E 621000 380 052 000
		02/22/2018	12.79	Reimburse Meal-IETA Conferene Boise	2/5/18	0 244 E 616000 380 000 000
		02/22/2018	56.68	Reimburse Office Depot-IETA Conf Presentation	2/6/18	0 244 E 616000 380 000 000
		Totals for 88105	302.63			
88106	B & R BEARING SUPPLY INC	02/22/2018	34.60	Supplies-Maintenance HVAC	122727	0 100 E 664000 415 000 000
		Totals for 88106	34.60			
88107	BLICK ART MATERIALS	02/22/2018	66.08	Supplies-Class Art Charcoal Pads JHS	8916212	4011800237 100 E 515000 410 401 020
		02/22/2018	34.50	Supplies-Classroom Art Pencils JHS	8961678	4011800237 100 E 515000 410 401 020
		02/22/2018	191.25	Supplies-Stem Night Decorating Wheel JMS	8988548	541800106 251 E 720000 490 701 000
		Totals for 88107	291.83			
88108	BRADY INDUSTRIES, LLC	02/22/2018	69.12	Supplies-Custodial Disinfectant Jefferson	5687752	5001800215 100 E 661000 411 103 000
		02/22/2018	210.29	Supplies-Custodial Battery JHS	5678309	0 100 E 661000 411 401 000
		02/22/2018	879.69	Supplies-Custodial JHS	5687750	5001800216 100 E 661000 411 401 000
		Totals for 88108	1,159.10			
88109	BRULOTTE, ANGELA	02/22/2018	124.16	Reimburse Mileage-Istation Training Fort Hall	2/1/2018	0 100 E 512000 312 103 000
		Totals for 88109	124.16			
88110	BUSTER, O.D., KRISTINA	02/22/2018	58.00	Supplies-Migrant Student Eye Exam JHS	12/20/2018	541800077 253 E 515000 410 401 000
		Totals for 88110	58.00			
88111	CANDLEWOOD SUITES BOISE-M	02/22/2018	176.00	Lodging-STAR Conference Attendee Boise	Folio#91950 Ch	531800071 257 E 621000 380 000 000
		Totals for 88111	176.00			
88112	CANTEEN VENDING	02/22/2018	71.86	Supplies-Staffroom Condiments	051833.a	0 100 E 651000 413 000 000
		Totals for 88112	71.86			
88113	CAXTON PRINTERS LTD	02/22/2018	75.65	Supplies-Construction Paper Jefferson	1003364	1031800103 100 E 512000 410 103 000

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88113	CAXTON PRINTERS LTD	02/22/2018	Supplies-Construction Paper Jefferson	1003413	1031800104	100 E 512000 410 103 000
	Totals for 88113		398.72			
88114	COOPER, CHARLES	02/22/2018	Behavioral Counseling JHS	113	0	100 E 515000 390 401 000
		02/22/2018	Behavioral Counseling JHS	113	0	100 E 616000 316 000 000
	Totals for 88114		6,056.00			
88116	D & B SUPPLY INC	02/22/2018	Supplies-AG Grant Power Tools JHS	84965	4011800223	243 E 515000 410 401 000
		02/22/2018	Coupon Credit-Maint Misc Tool Kits, Drills, Adapters	263288	0	100 E 664000 412 000 000
		02/22/2018	Supplies-Maintenance Hex Netting/Couplers	1024935	0	100 E 664000 412 000 000
		02/22/2018	Supplies-Maint Plumbing Valve, Clamps, Hose	1040073	0	100 E 664000 416 000 000
		02/22/2018	Supplies-Maintenance Rope Clips/Bins w/Lids	1040087	5001800173	100 E 664000 412 000 000
		02/22/2018	Supplies-Maintenance Nipples	1040088	5001800173	100 E 664000 412 000 000
		02/22/2018	Supplies-Maintenance Large Tube Sand	1040331	5001800173	100 E 664000 412 000 000
		02/22/2018	Supplies-Maintenance Large Tube Sand	1040349	5001800177	100 E 664000 412 000 000
		02/22/2018	Supplies-Maintenance Wall Anchors	1041611	5001800186	100 E 664000 412 000 000
	Totals for 88116		1,802.41			
88117	DAY TREATMENT YOUTH SERVI	02/22/2018	PSR Services-Day Treatment	January 2018	0	100 E 616000 316 000 000
	Totals for 88117		24,437.25			
88118	DEPARTMENT OF HEALTH & WE	02/22/2018	Medicaid Match (\$55,879.74)	2/8/2018	0	100 R 439000 000 000 000
	Totals for 88118		16,000.00			
88119	DEPARTMENT OF HEALTH & WE	02/22/2018	Audit-Medicaid Civil Monetary Penalty Spec Serv	CASE#72615	531800073	100 R 439000 000 000 000
	Totals for 88119		923.21			
88120	FARNSWORTH, E JR	02/22/2018	Reimburse Mileage-IETA Conference Boise	2/4-7/2018	0	244 E 616000 380 000 000
	Totals for 88120		108.64			
88121	FISHER, TERRI	02/22/2018	Reimburse Mileage-IABE Conference Boise	2/25-26	0	270 E 621000 380 000 000
		02/22/2018	Reimburse Meal-IABE Conference Boise	2/25	0	270 E 621000 380 000 000
	Totals for 88121		128.64			
88122	FLINN SCIENTIFIC, INC.	02/22/2018	Supplies-Science Class Chemicals JHS	2182152	4011800254	100 E 515000 410 401 000
		02/22/2018	Supplies-Science Class Chemicals JHS	2182152	4011800254	100 E 515000 410 401 130
	Totals for 88122		79.95			

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88123	FLOYD LILLY CO, INC	02/22/2018	21.93	Supplies-Maint Pump Parts	230312	5001800202	100	E	664000	416 000 000
		02/22/2018	229.00	Supplies-Maint Pump Parts	230449	5001800202	100	E	664000	416 000 000
		Totals for 88123	250.93							
88124	FOLLETT SCHOOL SOLUTIONS,	02/22/2018	207.67	Library Books Jefferson	772101-4	1031800100	100	E	622000	430 103 000
		Totals for 88124	207.67							
88125	FRANKLIN COVEY, INC	02/22/2018	13,150.00	Annual Advanced Membership	IS10009491	521800115	251	E	621000	390 000 000
		Totals for 88125	13,150.00							
88128	GEM STATE PAPER & SUPPLY	02/22/2018	-10.00	Supplies-Custodial Horizon Overpay	CR 1199109	5001800181	100	E	661000	411 105 000
		02/22/2018	562.59	Supplies-Custodial Jefferson	1206291-00	5001800210	100	E	661000	411 103 000
		02/22/2018	125.01	Supplies-Custodial Jefferson	1207019-00	5001800210	100	E	661000	411 103 000
		02/22/2018	650.45	Supplies-Custodial JHS	1206304-00	5001800211	100	E	661000	411 401 000
		02/22/2018	76.44	Supplies-Custodial JHS	1207020-00	5001800211	100	E	661000	411 401 000
		02/22/2018	961.82	Supplies-Custodial Summit	1206274-00	5001800212	100	E	661000	411 106 000
		02/22/2018	250.02	Supplies-Custodial Summit	1207016-00	5001800212	100	E	661000	411 106 000
		02/22/2018	109.52	Supplies-Custodial Horizon	1206271-00	5001800213	100	E	661000	411 105 000
		02/22/2018	254.52	Supplies-Custodial Horizon	1207015-00	5001800213	100	E	661000	411 105 000
		02/22/2018	255.94	Supplies-Custodial Admin Bldg	1206306-00	5001800214	100	E	661000	411 701 000
		02/22/2018	975.66	Supplies-Custodial JMS	1206285-00	5001800217	100	E	661000	411 201 000
		02/22/2018	72.17	Supplies-Custodial JMS	1206105-00	5001800217	100	E	661000	411 201 000
		02/22/2018	-86.08	Supplies-Custodial Return JMS	1207512-00	5001800217	100	E	661000	411 201 000
		02/22/2018	-228.60	Supplies-Custodial Return Summit	1207888-00	5001800212	100	E	661000	411 106 000
		02/22/2018	-59.22	Supplies-Custodial Return Jefferson	1207515-00	5001800210	100	E	661000	411 103 000
		Totals for 88128	3,910.24							
88129	GEMTEK PEST CONTROL	02/22/2018	97.00	Pest Control September JHS, JEEP, DO	278866	0	100	E	515000	390 401 000
		02/22/2018	75.00	Pest Control September JHS, JEEP, DO	278866	0	100	E	651000	300 000 000
		02/22/2018	68.00	Pest Control September JHS, JEEP, DO	278866	0	100	E	522000	300 000 000
		02/22/2018	97.00	Pest Control January	283560	0	100	E	515000	390 401 000
		02/22/2018	75.00	Pest Control January	283560	0	100	E	651000	300 000 000
		02/22/2018	68.00	Pest Control January	283560	0	100	E	522000	300 000 000
		Totals for 88129	480.00							
88130	GONZALES, CYNTHIA	02/22/2018	108.64	Reimburse Mileage-Suicide Prevnt Conf Boise Airport	2/7-9/18	0	251	E	515000	380 201 000
		02/22/2018	73.98	Reimburse Meals-Suicide Prevention Conf OR	Feb 7-9	0	251	E	515000	380 201 000
		02/22/2018	28.00	Reimburse Parking/Transp- Suicide Prevention Conf OR	2/ 7-9	0	251	E	515000	380 201 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
		Totals for 88130	210.62			
88131	GOPHER SPORT, INC	02/22/2018	627.60	Supplies-Classroom PE Balls, Goals JMS	9424687	2011800086 100 E 515000 410 201 080
		Totals for 88131	627.60			
88132	GRAINGER, INC.	02/22/2018	309.08	Supplies-Custodial Floor Scubber Parts JMS	9678818791	5001800206 100 E 661000 411 201 000
		02/22/2018	179.60	Supplies-Custodial Floor Scubber Parts JMS	9684388557	5001800206 100 E 661000 411 201 000
		02/22/2018	88.10	Supplies-Custodial Sponge Rolls JMS	9686429680	0 100 E 661000 411 201 000
		02/22/2018	307.00	Supplies-Custodial Vacuum JMS	9687037011	0 100 E 661000 411 201 000
		Totals for 88132	883.78			
88133	GREAT AMERICA FINANCIAL S	02/22/2018	197.40	Postalia Mailing System	22090809	0 100 E 651000 322 000 000
		Totals for 88133	197.40			
88134	HARBAUGH, TONI	02/22/2018	108.64	Reimburse Mileage-Istation Training Boise	1/30/18	0 100 E 512000 312 103 000
		Totals for 88134	108.64			
88135	HARVEYS OFFICE PLUS, INC	02/22/2018	540.00	Furniture-Teachers Desks Jefferson	0028243-001	1031800108 100 E 512000 550 103 000
		Totals for 88135	540.00			
88136	HOME DEPOT	02/22/2018	863.94	Supplies-Maintenance Step Ladders	2413962	5001800219 100 E 664000 412 000 000
		Totals for 88136	863.94			
88137	HOWARD, MARA	02/22/2018	108.64	Reimburse Mileage-IETA Conference Boise	2/4-7/2018	0 244 E 616000 380 000 000
		02/22/2018	24.00	Reimburse Meals-IETA Conference Boise	2/5, 2/7	0 244 E 616000 380 000 000
		Totals for 88137	132.64			
88138	IDAHO STATE BILLING SERVI	02/22/2018	4,186.12	Medicaid Admin Fees	20106980	0 100 R 439000 000 000 000
		Totals for 88138	4,186.12			
88139	JACOBSEN, TINA	02/22/2018	57.30	Reimburse Meals-IETA Conference Boise	2/5-7/18	0 244 E 616000 380 000 000
		Totals for 88139	57.30			
88140	JEROME HIGH SCHOOL	02/22/2018	96.00	Supplies-AG Classroom Posters JHS	110	4011800257 243 E 515000 410 401 010
		Totals for 88140	96.00			
88141	JOHNSON CONTROLS INC.	02/22/2018	1,311.60	Contracted Services-HVAC Service/Training	1-60544601724	5001800160 100 E 664000 324 000 000
		Totals for 88141	1,311.60			

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
88142	JUAREZ, MARIA ELENA	02/22/2018	15.52	Reimburse Mileage-Intra District	2/15/18	0 253 E 621000 380 000 000
	Totals for 88142		15.52			
88143	KCDA PURCHASING COOPERATI	02/22/2018	1,390.50	Supplies-Colored Paper JHS	300253338	4011800238 100 E 515000 425 401 000
	Totals for 88143		1,390.50			
88144	LATINOS IN ACTION	02/22/2018	250.00	Student Leadership Conference Fee	INV-02764	0 100 E 631000 390 000 000
	Totals for 88144		250.00			
88146	MASON, KINDEL	02/22/2018	108.64	Reimburse Mileage- Exceptional Child Conf Boise	2/5-10/2018	0 100 E 616000 380 000 000
		02/22/2018	73.00	Reimburse Meals-Exceptional Child Conf Florida	Feb 5-10	0 100 E 616000 380 000 000
		02/22/2018	24.00	Reimburse Transportation- Exceptional Child Conf FL	2/5, 2/10	0 100 E 616000 380 000 000
		02/22/2018	389.28	Reimburse Lodging- Exceptional Child Conf FL	2/5-10/ 2018	0 100 E 616000 380 000 000
		02/22/2018	54.00	Reimburse Parking- Exceptional Child Boise Airport	2/10/18	0 100 E 616000 380 000 000
	Totals for 88146		648.92			
88147	MEYERHOEFFER, EVA	02/22/2018	108.64	Reimburse Mileage-IETA Conference Boise	2/5-7/18	0 244 E 616000 380 000 000
		02/22/2018	14.65	Reimburse Meal-IETA Conference Boise	2/7	0 244 E 616000 380 000 000
	Totals for 88147		123.29			
88148	NEUDORFF, TRISHA	02/22/2018	44.18	Reimburse Meals-IETA Conference Boise	2/4-2/7	0 244 E 616000 380 000 000
	Totals for 88148		44.18			
88149	NEVCO SPORTS, LLC	02/22/2018	224.89	Supplies-Maintenance Gym Scoreboard JHS	0000171086	0 100 E 664000 412 000 000
	Totals for 88149		224.89			
88150	NORTH CAROLINA FARMS, INC	02/22/2018	354.62	Supplies-CTE AG Class Flowers JHS	INV1025341	0 243 E 515000 410 401 010
	Totals for 88150		354.62			
88151	NORTH SIDE BUS COMPANY, I	02/22/2018	107,696.55	Transportation Services	January 2018	0 100 E 681000 340 000 000
		02/22/2018	474.71	Transportation Extra Curricular JMS/JHS	Jan '18	0 100 E 682000 343 201 000
		02/22/2018	3,748.77	Transportation Extra Curricular JMS/JHS	Jan '18	0 100 E 682000 343 401 000
		02/22/2018	5,521.42	Transportation Extra Curricular JMS/JHS	Jan '18	0 100 E 682000 344 401 000
		02/22/2018	16.48	Fuel Escalator Transportation Extra Curricular	2018 Jan	0 100 E 682000 343 201 000
		02/22/2018	130.18	Fuel Escalator Transportation Extra Curricular	2018 Jan	0 100 E 682000 343 401 000
		02/22/2018	191.73	Fuel Escalator Transportation Extra Curricular	2018 Jan	0 100 E 682000 344 401 000
		02/22/2018	3,739.78	Fuel Escalator Transportation Services	2018 January	0 100 E 681000 340 000 000
	Totals for 88151		121,519.62			

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER
88155	OFFICE DEPOT INC	02/22/2018	23.00	Supplies-Metal Whistles/ Lanyard Summit	103262720001	1061800081	100 E 512000 410 106 000
		02/22/2018	121.48	Supplies-Construction Paper, Batteries Summit	103262908001	1061800081	100 E 512000 410 106 000
		02/22/2018	24.00	Supplies-Construction Paper Summit	103262909001	1061800081	100 E 512000 410 106 000
		02/22/2018	138.14	Supplies-Index Cards, Clasp Env, Glue JMS	101354777001	2011800082	100 E 515000 410 201 000
		02/22/2018	6.97	Supplies-Clasp Envelopes JMS	101355281001	2011800082	100 E 515000 410 201 000
		02/22/2018	6.97	Supplies-Clasp Envelopes JMS	101355281002	2011800082	100 E 515000 410 201 000
		02/22/2018	20.93	Supplies-Class Stickers JMS	101355282001	2011800082	100 E 515000 410 201 000
		02/22/2018	219.98	Supplies-Laminate Film JMS	101355283001	2011800082	100 E 515000 410 201 000
		02/22/2018	16.99	Supplies-Binder JHS	103539072001	4011800234	243 E 515000 410 401 180
		02/22/2018	250.45	Supplies-IOT Scanner JHS	103539073001	4011800234	243 E 515000 410 401 180
		02/22/2018	14.28	Supplies-Portfolios, Binding Combs, Misc JHS	103538274001	4011800234	100 E 515000 410 401 000
		02/22/2018	111.03	Supplies-Portfolios, Binding Combs, Misc JHS	103538274001	4011800234	243 E 515000 410 401 180
		02/22/2018	33.72	Supplies-Dist Office Staffroom/Nurse Folders	105988580001	1800174	100 E 651000 413 000 000
		02/22/2018	35.99	Supplies-Dist Office Staffroom/Nurse Folders	105988580001	1800174	100 E 611000 410 701 000
		02/22/2018	8.99	Supplies-Staffroom Wipes	105990268001	1800174	100 E 651000 413 000 000
		02/22/2018	225.70	Supplies-Classroom Binders, Erasers, Clips JMS	105430926001	2011800084	100 E 515000 410 201 000
		02/22/2018	359.98	Supplies-Classroom Serving Carts JMS	105432075001	2011800084	100 E 515000 410 201 000
		02/22/2018	19.39	Supplies-Classroom Art Pencils JMS	105432074001	2011800084	100 E 515000 410 201 000
		02/22/2018	20.89	Supplies-Classroom Math Markers JHS	104965068001	4011800246	100 E 515000 410 401 110
		02/22/2018	100.23	Supplies-Class Math Markers/ Binding Combs JHS	104964808001	4011800246	100 E 515000 410 401 110
		02/22/2018	17.97	Supplies-Class Math Markers/ Binding Combs JHS	104964808001	4011800246	243 E 515000 410 401 180
		02/22/2018	77.59	Supplies-Soc Studies Pencils, Pens, Markers JHS	105161735001	4011800251	100 E 515000 410 401 140
		Totals for 88155	1,854.67				
88156	PBS (PROGRESSIVE BEHAVIOR	02/22/2018	1,672.00	IBI Therapy Services	2	0	100 E 616000 316 000 000
		02/22/2018	1,472.00	IBI Therapy Services	3	0	100 E 616000 316 000 000
		02/22/2018	1,160.00	IBI Therapy Services	4	0	100 E 616000 316 000 000
		02/22/2018	1,688.00	IBI Therapy Services	5	0	100 E 616000 316 000 000
		Totals for 88156	5,992.00				
88157	PICKETT, PEGGY	02/22/2018	202.25	Reimburse Mileage-Migrant Travel	1/16-2/15/18	0	253 E 621000 380 701 000
		Totals for 88157	202.25				
88158	PINNACLE TECHNOLOGIES, LL	02/22/2018	2,021.82	Services-Fire/Security Control Panel Admin Bldg	7022	0	100 E 667000 327 000 000
		02/22/2018	130.00	Contracted Services-Security Service Call	7039	0	100 E 667000 327 000 000
		02/22/2018	4,615.00	Contracted Services-Yearly Fire Inspections	7056	0	100 E 667000 327 000 000
		02/22/2018	200.00	Contracted Services-Fire Sys Service Call	7062	0	100 E 667000 327 000 000
		Totals for 88158	6,966.82				

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER			
88162	PLATT ELECTRIC SUPPLY, IN	02/22/2018	58.48	Supplies-Maintenance Lighting Covers	P637893	5001800201	100 E	664000	417 000 000	
		02/22/2018	139.41	Supplies-Maintenance Lighting Covers	P581497	5001800201	100 E	664000	417 000 000	
		02/22/2018	132.31	Supplies-Maintenance Lighting Covers	P660282	5001800201	100 E	664000	417 000 000	
		02/22/2018	239.39	Supplies-Electrical Boxes, Covers, Plugs	P656809	5001800207	100 E	664000	417 000 000	
		02/22/2018	40.18	Supplies-Electrical Boxes, Covers, Plugs	P659689	5001800207	100 E	664000	417 000 000	
		02/22/2018	73.13	Supplies-Electrical Boxes, Covers, Plugs	P665507	5001800207	100 E	664000	417 000 000	
		02/22/2018	142.59	Supplies-Electrical Boxes, Covers, Plugs	P669220	5001800207	100 E	664000	417 000 000	
		02/22/2018	1,003.18	Supplies-Electrical Boxes, Covers, Plugs	P676813	5001800207	100 E	664000	417 000 000	
		02/22/2018	37.63	Supplies-Electrical Boxes, Covers, Plugs	P694856	5001800207	100 E	664000	417 000 000	
		02/22/2018	29.89	Supplies-Electrical Boxes, Covers, Plugs	P687518	5001800207	100 E	664000	417 000 000	
		02/22/2018	41.79	Supplies-Electrical Boxes, Covers, Plugs	P687530	5001800207	100 E	664000	417 000 000	
		02/22/2018	8.38	Supplies-Electrical Boxes, Covers, Plugs	P720144	5001800207	100 E	664000	417 000 000	
		02/22/2018	25.12	Supplies-Electrical Boxes, Covers, Plugs	P689101	5001800207	100 E	664000	417 000 000	
		02/22/2018	62.69	Supplies-Electrical Boxes, Covers, Plugs	P720632	5001800207	100 E	664000	417 000 000	
		02/22/2018	11,741.90	Facility New Lighting AG Shop JHS	P255425	0	420 E	810000	540 401 000	
		02/22/2018	1,182.16	Facility New Lighting AG Shop JHS	P409343	0	420 E	810000	540 401 000	
		02/22/2018	956.30	Facility New Lighting AG Shop JHS	P409500	0	420 E	810000	540 401 000	
	Totals for 88162		15,914.53							
88163	PRECISION ROLLER, INC	02/22/2018	75.00	Supplies-Copier Toner District Admin	2369598	1800164	100 E	651000	425 000 000	
		02/22/2018	60.00	Supplies-Printer Cartridges Horizon/Food Serv	2369652	1800180	290 E	710000	413 000 000	
		02/22/2018	94.00	Supplies-Printer Cartridges Horizon/Food Serv	2369652	1800180	100 E	512000	425 105 000	
		02/22/2018	280.00	Supplies-CTE Graphic Printer Cartridges JHS	2369690	4011800225	243 E	515000	410 401 181	
		02/22/2018	150.00	Supplies-CTE Graphic Printer Cartridges JHS	2371460	4011800225	243 E	515000	410 401 181	
		02/28/2018	-60.00	Supplies-Printer Cartridges Horizon/Food Serv	2369652	1800180	290 E	710000	413 000 000	
		02/28/2018	0.00	Supplies-Printer Cartridges Horizon/Food Serv	2369652	1800180	100 E	512000	425 105 000	
		02/28/2018	60.00	Supplies-Printer Cartridges Horizon/Food Serv	2369652	1800180	100 E	651000	425 000 000	
	Totals for 88163		659.00							
88164	PREVENT FIRE LLC	02/22/2018	354.00	Fire/Security-Semi Annual Kitchen System Service	4051	0	100 E	667000	327 000 000	
	Totals for 88164		354.00							
88165	PRIMARY THERAPY SOURCE, L	02/22/2018	612.00	Occupational Therapy Services	JEROT	0	100 E	616000	316 000 000	
		02/22/2018	369.66	Occupational Therapy Services	JEROT	0	257 E	521000	316 401 000	
		02/22/2018	918.00	Physical Therapy Services	JEROME	0	100 E	616000	316 000 000	
		02/22/2018	499.52	Physical Therapy Services	JEROME	0	257 E	521000	316 105 000	
		02/22/2018	397.14	Physical Therapy Services	JEROME	0	258 E	522000	316 000 000	
		02/22/2018	1,071.00	Physical Therapy Services	JERHS	0	100 E	616000	316 000 000	
		02/22/2018	135.38	Physical Therapy Services	JERHS	0	257 E	521000	316 401 000	

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88165	PRIMARY THERAPY SOURCE, L	02/22/2018	270.76	Physical Therapy Services	JERHS	0 257 E 521000 316 106 000
		02/22/2018	372.76	Physical Therapy Services	JERHS	0 257 E 521000 316 201 000
	Totals for 88165		4,646.22			
88166	PURIN, ANDREW	02/22/2018	108.64	Reimburse Mileage-IETA Conference Boise	2/5-7/18	0 244 E 616000 380 000 000
		02/22/2018	10.80	Reimburse Meals-IETA Conference Boise	2/5 & 2/6	0 244 E 616000 380 000 000
	Totals for 88166		119.44			
88168	QUILL CORP.	02/22/2018	8.70	Supplies-Mentor Office Binders JHS	4480790	4011800235 243 E 515000 410 401 180
		02/22/2018	257.64	Supplies-Mentor Office Magazine Rack JHS	4492537	4011800235 244 E 515000 410 401 000
		02/22/2018	112.38	Supplies-Paper Rolls JHS	4550458	4011800240 100 E 515000 410 401 000
		02/22/2018	226.35	Supplies-Paper Rolls JHS	4553603	4011800240 100 E 515000 410 401 000
		02/22/2018	45.27	Supplies-Paper Rolls JHS	4553818	4011800240 100 E 515000 410 401 000
		02/22/2018	45.27	Supplies-Paper Rolls JHS	4555750	4011800240 100 E 515000 410 401 000
		02/22/2018	49.79	Supplies-Paper Rolls JHS	4598343	4011800240 100 E 515000 410 401 000
		02/22/2018	48.75	Supplies-Soc Studies Tagboard, Index Cards JHS	4629527	4011800250 100 E 515000 410 401 140
		02/22/2018	191.80	Supplies-Soc Studies Tagboard JHS	4639006	4011800250 100 E 515000 410 401 140
		02/22/2018	4.75	Supplies-Soc Studies Index Cards JHS	4670861	4011800250 100 E 515000 410 401 140
	Totals for 88168		990.70			
88169	REALLY GOOD STUFF, INC.	02/22/2018	105.75	Supplies-Kindergarten Registration Jefferson	6337422	521800117 247 E 512000 410 103 000
		02/22/2018	169.08	Supplies-Intervention Classrooms Jefferson	6337420	541800100 251 E 512000 410 103 000
	Totals for 88169		274.83			
88170	S & S WORLDWIDE	02/22/2018	168.64	Supplies-Class PE Challenge Pins/Target Summit	10085511	1061800087 100 E 512000 410 106 080
	Totals for 88170		168.64			
88171	SCHINDLER ELEVATOR CORPOR	02/22/2018	2,753.09	Yearly Preventive Maint-JHS Elevator	8104725183	0 100 E 664000 323 000 000
	Totals for 88171		2,753.09			
88172	SHARP, SAMUAL	02/22/2018	13.58	Reimburse Mileage-MVAC Meeting TF	2/9/18	0 100 E 531000 380 201 000
	Totals for 88172		13.58			
88173	SOLUTION TREE	02/22/2018	1,300.00	Contract Agreement-Onsite Professional Development	20% Deposit Au	521800120 244 E 616000 390 000 000
	Totals for 88173		1,300.00			
88174	STANDLEY PH.D, DAVID	02/22/2018	1,560.00	Psychological Testing Services	Dec '17-Jan '1	0 100 E 616000 316 000 000
	Totals for 88174		1,560.00			

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
88175	SUPPLYWORKS	02/22/2018	112.11	Supplies-Maint Plumbing Lever Handles	426556031	0 100 E 664000 416 000 000
		02/22/2018	261.59	Supplies-Maint Plumbing Lever Handles	428897482	0 100 E 664000 416 000 000
		Totals for 88175	373.70			
88176	TACOMA SCREW PRODUCTS, IN	02/22/2018	350.94	Supplies-Maintenance Hardware	23185729	5001800199 100 E 664000 412 000 000
		02/22/2018	50.38	Supplies-Maintenance Hardware	23185732	5001800199 100 E 664000 412 000 000
		02/22/2018	169.19	Supplies-Maintenance Hardware	23186150	5001800199 100 E 664000 412 000 000
		02/22/2018	62.91	Supplies-Maintenance Hardware	23186256	5001800199 100 E 664000 412 000 000
		02/22/2018	8.96	Supplies-Maintenance Hardware	23186258	5001800199 100 E 664000 412 000 000
		Totals for 88176	642.38			
88177	TESTOUT CORPORATION	02/22/2018	705.00	Supplies-IT Software TestOut PC Pro JHS	INV297464	4011800253 243 E 515000 390 401 175
		Totals for 88177	705.00			
88178	TIMES NEWS, LEE PUBLICATI	02/22/2018	99.21	Legal Affidavit-RFP Transportation Services	61345	0 100 E 651000 318 000 000
		Totals for 88178	99.21			
88179	TOONE, INC	02/22/2018	1,162.50	Contracted Services-Spec Ed Speech Therapy	1/10/18-1/31/1	0 100 E 616000 316 000 000
		02/22/2018	900.00	Contracted Services-Spec Ed Speech Therapy	1/10/18-1/31/1	0 257 E 521000 316 201 000
		Totals for 88179	2,062.50			
88181	TRACY, NATHAN	02/22/2018	46.56	Reimburse Mileage- Supervision Wrestling Burley	1/16/18	0 100 E 531000 380 401 000
		02/22/2018	48.85	Reimburse Mileage- Supervision GBB Rupert	2/1/18	0 100 E 531000 380 401 000
		02/22/2018	13.58	Reimburse Mileage- Supervision Basketball TF	2/5/18	0 100 E 531000 380 401 000
		02/22/2018	13.58	Reimburse Mileage-Reg IV Admin Mtg TF	12/15/17	0 100 E 641000 380 401 000
		02/22/2018	13.58	Reimburse Mileage-Reg IV Admin Mtg TF	2/5/18	0 100 E 641000 380 401 000
		02/22/2018	13.58	Reimburse Mileage-High In Plain Site Conf TF	1/11/18	0 100 E 641000 380 401 000
		02/22/2018	13.58	Reimburse Mileage-Rental Car Pickup TF	1/22/18	0 100 E 641000 380 401 000
		Totals for 88181	163.31			
88182	TREASURE VALLEY COFFEE, I	02/22/2018	24.00	Contract Services-Bottled Water Jefferson	2160:05448807	1031800107 100 E 512000 300 103 000
		Totals for 88182	24.00			
88183	TRI-STATE TIRE JEROME	02/22/2018	13.00	Supplies-Maintenance Tire Repair	4005752	5001800208 100 E 664000 329 000 000
		Totals for 88183	13.00			
88185	VALLEY WIDE COOPERATIVE	02/22/2018	613.83	Gasoline/Diesel	Jan Maint	0 100 E 664000 420 000 000
		02/22/2018	16.57	Supplies-Shop Drill Bits	950182	5001800203 100 E 664000 412 000 000
		02/22/2018	25.55	Supplies-Shop Clamps/Tubing	950242	5001800203 100 E 664000 412 000 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER
88185	VALLEY WIDE COOPERATIVE	02/22/2018	8.28	Supplies-Shop Sealant/Foam Tape	950368	5001800203	100 E 664000 412 000 000
		02/22/2018	8.63	Supplies-Maint Plumbing Parts	950089	5001800200	100 E 664000 416 000 000
		02/22/2018	12.99	Supplies-Maintenance Saw Blades	950602	5001800209	100 E 664000 412 000 000
		02/22/2018	92.05	Fuel Maintenance 8/19/17	A04979	0	100 E 664000 420 000 000
		02/22/2018	88.02	Fuel Maintenance 8/10/17	A04798	0	100 E 664000 420 000 000
		02/22/2018	63.06	Supplies-Custodial Ext Cords JHS	951197	5001800218	100 E 661000 411 401 000
	Totals for 88185		928.98				
88186	VALLEY COMMUNITY COUNSELI	02/22/2018	4,672.00	Occupational Therapy Services	66	0	100 E 616000 316 000 000
		02/22/2018	2,064.00	Occupational Therapy Services	66	0	257 E 521000 316 201 000
	Totals for 88186		6,736.00				
88192	VISA - TECHNOLOGY CARD	02/22/2018	48.81	IdahoJoes: IASBO Region IV Mtg Lunch	1.22.18.1	0	100 E 651000 380 000 000
		02/22/2018	551.17	newegg.com: Supplies- Technology Network Rebuild	2.22.18.2	1800169	245 E 621000 499 000 000
		02/22/2018	83.04	amazon.com: Supplies-Tech Computer Mice	2.22.18.3	1800100	245 E 512000 499 000 000
		02/22/2018	179.97	godaddy.com: Licensing-SSL Certificate	2.22.18.4	1800167	100 E 623000 360 051 000
		02/22/2018	531.25	cleverbridge.com: Licensing- Altaro Backup	2.22.18.5	1800172	100 E 623000 360 051 000
		02/22/2018	671.18	amazon.com: Supplies-Tech Cables, Drives	2.22.18.6	1800181	245 E 621000 410 000 000
		02/22/2018	398.00	amazon.com: Supplies- Classroom Printers	2.22.18.7	1800182	245 E 512000 499 000 000
		02/22/2018	13.53	Ridley's: Supplies-Chamber Meeting	2.22.18.8	1800183	100 E 651000 413 000 000
		02/22/2018	53.95	amazon.com: Supplies- Office Cart Jefferson	2.22.18.9	1031800102	100 E 512000 410 103 000
		02/22/2018	90.50	selfmatch.com: Supplies- Teacher Manual Jefferson	2.22.18.10	1031800105	100 E 512000 410 103 000
		02/22/2018	59.95	amazon.com: Supplies- Cafeteria Privacy Screen Summit	2.22.18.11	1061800080	100 E 512000 499 106 000
		02/22/2018	53.00	amazon.com: Supplies- Classroom Bookshelf Summit	2.22.18.13	1061800082	100 E 512000 499 106 000
		02/22/2018	1,299.00	redetec.com: Equipment- ARTEC Grant Bottle Recycler JHS	2.22.18.14	4011800125	100 E 519000 550 401 000
		02/22/2018	107.00	dollartree: Supplies-CTE Business Thank Yous JHS	2.22.18.15	4011800229	243 E 515000 410 401 030
		02/22/2018	316.35	amazon.com: Supplies-Copier Printheads JHS	2.22.18.16	4011800232	100 E 515000 425 401 000
		02/22/2018	2,119.99	costco.com: Supplies-IOT Banquet Tables w/Cart JHS	2.22.18.17	4011800241	263 E 611000 410 000 000
		02/22/2018	-120.00	costco.com: Supplies-IOT Tables Tax Refund JHS	2.22.18.18	4011800241	263 E 611000 410 000 000
		02/22/2018	59.95	ebay.com: Supplies-AG Class Printer Part JHS	2.22.18.19	4011800236	243 E 515000 410 401 010
		02/22/2018	54.42	amazon.com: Supplies-Class Books English Dept JHS	2.22.18.20	4011800242	100 E 515000 410 401 050
		02/22/2018	490.00	lexjetsales.com: Supplies- CTE Media Class Trimmer JHS	2.22.18.21	4011800243	243 E 515000 410 401 181
		02/22/2018	274.37	paulcbuff.com: Supplies-CTE Media Camera Flash/Cords JHS	2.22.18.22	4011800244	243 E 515000 410 401 181
		02/22/2018	1,068.87	amazon.com: Supplies-Library Technology JHS	2.22.18.23	4011800245	100 E 622000 430 401 000
		02/22/2018	186.81	NAAE: Registration-AG Conference Attendee JHS	2.22.18.24	4011800249	243 E 515000 380 401 010

CHECK		CHECK	INVOICE		INVOICE	PO	ACCOUNT			
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER			
88192	VISA - TECHNOLOGY CARD	02/22/2018	66.82	costco: Supplies-Student Honors Breakfast JHS	2.22.18.25	4011800252	100	E	515000	410 401 000
		02/22/2018	57.23	costco: Supplies-Honors Brkfst/Math Batteries JHS	2.22.18.26	4011800255	100	E	515000	410 401 000
		02/22/2018	59.97	costco: Supplies-Honors Brkfst/Math Batteries JHS	2.22.18.26	4011800255	100	E	515000	410 401 110
		Totals for 88192	8,775.13							
88193	VOORHEES, EMILY	02/22/2018	70.30	Reimburse Meals-Suicide Prevention Conf OR	2/7-8/18		0		251 E 515000	380 201 000
		02/22/2018	45.00	Reimburse Ground Transp- Suicide Prev Conf OR	2/7/18		0		251 E 515000	380 201 000
		Totals for 88193	115.30							
88194	WALSH, JAMES JR	02/22/2018	1,218.75	Contracted School Psychology Services	Feb 2018		0		100 E 616000	316 000 000
		Totals for 88194	1,218.75							
88195	WATTS HYDRAULIC & REPAIR	02/22/2018	50.15	Supplies-Plumblng Sewer Nozzle, Adapter	190514	5001800204	100	E	664000	416 000 000
		Totals for 88195	50.15							
88197	WESTERN STATES RENTAL	02/22/2018	60.00	Equipment Rental- Environmental Fee	IN000542173		0		100 E 664000	322 000 000
		02/22/2018	6,000.00	Equipment Rental-Maint Wheel Loader	IN000564593		0		100 E 664000	322 000 000
		02/22/2018	60.00	Equipment Rental- Environmental Fee	IN 000564593		0		100 E 664000	322 000 000
		02/22/2018	110.00	Equipment Rental-Diesel Wheel Loader	IN000569655		0		100 E 664000	322 000 000
		02/22/2018	-20.00	Equipment Rental- Environmental Fee Credit	CM00046122		0		100 E 664000	322 000 000
		02/22/2018	-2,000.00	Equipment Rental-Maint Wheel Loader Credit	CM 00046122		0		100 E 664000	322 000 000
		02/22/2018	-2,000.00	Equipment Rental-Maint Wheel Loader Credit	CM00046123		0		100 E 664000	322 000 000
		02/22/2018	-20.00	Equipment Rental- Environmental Fee Credit	CM 00046123		0		100 E 664000	322 000 000
		Totals for 88197	2,190.00							
88198	YOST, INC	02/22/2018	95.00	Service/Parts-Copier Horizon	339304		0		100 E 512000	425 105 000
		02/22/2018	135.44	Service/Parts-Copier JHS	340843		0		100 E 515000	425 401 000
		02/22/2018	233.00	Service/Parts-Copier JMS	340937		0		100 E 515000	425 201 000
		02/22/2018	120.00	Service-Copier JMS	340938		0		100 E 515000	425 201 000
		Totals for 88198	583.44							
88199	ZONAR SYSTEMS, INC	02/22/2018	402.17	Supplies-Student Busing Cards	SI328850	1800113	100	E	681000	300 000 000
		02/22/2018	799.60	Transportation ZPass+/ZPass GSM Service	SI338462		0		100 E 681000	300 000 000
		Totals for 88199	1,201.77							
88200	LOTT, ANNETTE	02/27/2018	108.64	Reimburse Mileage-Day on the Hill Boise	2/19-20/2018		0		100 E 631000	380 000 000
		Totals for 88200	108.64							
88201	MITCHELL, DON	02/27/2018	108.64	Reimburse Mileage-Day on the Hill Boise	2/19-20/2018		0		100 E 631000	380 000 000

CHECK		CHECK	INVOICE		INVOICE	PO	ACCOUNT
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER
		Totals for 88201	108.64				
201700131	U.S. POST OFFICE	02/07/2018	39.64	Load Postage Meter	2/7/2018	0	100 E 512000 393 103 000
		02/07/2018	54.09	Load Postage Meter	2/7/2018	0	100 E 512000 393 105 000
		02/07/2018	65.36	Load Postage Meter	2/7/2018	0	100 E 512000 393 106 000
		02/07/2018	162.56	Load Postage Meter	2/7/2018	0	100 E 515000 393 401 000
		02/07/2018	479.83	Load Postage Meter	2/7/2018	0	100 E 515000 393 201 000
		02/07/2018	90.61	Load Postage Meter	2/7/2018	0	100 E 651000 393 000 000
		02/07/2018	107.91	Load Postage Meter	2/7/2018	0	100 E 710000 393 000 000
		Totals for 201700131	1,000.00				
201700148	U.S. POST OFFICE	02/27/2018	45.32	Load Postage Meter	2/27/2018	0	100 E 512000 393 103 000
		02/27/2018	61.78	Load Postage Meter	2/27/2018	0	100 E 512000 393 105 000
		02/27/2018	35.99	Load Postage Meter	2/27/2018	0	100 E 512000 393 106 000
		02/27/2018	163.30	Load Postage Meter	2/27/2018	0	100 E 515000 393 401 000
		02/27/2018	434.31	Load Postage Meter	2/27/2018	0	100 E 515000 393 201 000
		02/27/2018	119.83	Load Postage Meter	2/27/2018	0	100 E 651000 393 000 000
		02/27/2018	9.14	Load Postage Meter	2/27/2018	0	100 E 621000 393 000 000
		02/27/2018	130.33	Load Postage Meter	2/27/2018	0	100 E 710000 393 000 000
		Totals for 201700148	1,000.00				
Totals for checks			1,421,897.80				

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	General M & O Fund	0.00	30,563.10	293,364.13	323,927.23
232	Local Programs	0.00	0.00	2,422.12	2,422.12
243	Career Technical Education	0.00	0.00	8,988.88	8,988.88
244	Creative Grants - State	0.00	0.00	4,453.51	4,453.51
245	Technology Grant - State	0.00	0.00	9,445.54	9,445.54
247	Literacy Proficiency	0.00	0.00	10,505.75	10,505.75
251	Title I-A ESSA Basic Programs	0.00	0.00	14,512.63	14,512.63
253	Title I-C ESSA Migrant	0.00	0.00	439.52	439.52
257	IDEA Part B 611 School Age	0.00	0.00	7,058.03	7,058.03
258	IDEA Part B 619 Pre-School	0.00	0.00	397.14	397.14
263	Perkins IV - Professional Tech	0.00	0.00	1,999.99	1,999.99
270	Title III-A ESSA English Langu	0.00	0.00	1,603.34	1,603.34
271	Title II-A ESSA Supporting Eff	0.00	0.00	687.90	687.90
290	Food Service	0.00	0.00	0.00	0.00
310	Bond & Interest	0.00	0.00	797,396.26	797,396.26
410	Capital Construction Projects	0.00	0.00	224,179.60	224,179.60
420	Plant Facilities	0.00	0.00	13,880.36	13,880.36
***	Fund Summary Totals ***	0.00	30,563.10	1,391,334.70	1,421,897.80

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