

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
86282	ISTATION	DALLAS	TX	0.00	09/29/2017	9/29/2017	Licensing-Prof Dev Webinar Reading/Math
		Totals for 86282		0.00			
86285	MYON, LLC	EDINA	MN	0.00	09/29/2017	9/29/2017	SIG Grant Licensing-MYON Reader Renewal
		Totals for 86285		0.00			
86582	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	7,337.25	09/01/2017	Aug '17	PSR Services-Day Treatment
		Totals for 86582		7,337.25			
86583	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	330.19	09/01/2017	9031994	Supplies-Maintenance Vinyl Cutter, Misc Tools
		LOUISVILLE	KY	321.93	09/01/2017	8032137	Supplies-Maintenance Evap Cooler
		LOUISVILLE	KY	237.42	09/01/2017	4581934	Supplies-Maintenance Battery, Misc
		LOUISVILLE	KY	50.52	09/01/2017	3091955	Supplies-Maintenance Doorstops
		Totals for 86583		940.06			
86584	HOUGHTON-MIFFLIN, INC	CHICAGO	IL	99.80	09/01/2017	953307097	Textbooks-Journeys eBook Leveled Readers Horizon
		Totals for 86584		99.80			
86585	JEROME FOOD SERVICE	JEROME	ID	216.25	09/01/2017	8/22/17	Lunches-Freshman Day JHS
		Totals for 86585		216.25			
86594	OFFICE DEPOT INC	PHOENIX	AZ	73.53	09/01/2017	953471089001	Supplies-District Office Tablets, Wipes, Tissue
		PHOENIX	AZ	14.29	09/01/2017	953471090001	Supplies-District Office Legal Pads
		PHOENIX	AZ	71.99	09/01/2017	953470917001	Supplies-District Office 3-Part Receipt Books
		PHOENIX	AZ	2,049.90	09/01/2017	956834389001	Supplies-District Classroom Printers
		PHOENIX	AZ	8.40	09/01/2017	953466371001	Supplies-Office Clasp Envelopes Jefferson
		PHOENIX	AZ	21.87	09/01/2017	953466370001	Supplies-Teacher Misc Jefferson
		PHOENIX	AZ	23.95	09/01/2017	953465815001	Supplies-Folders, Book Rings, Glue Jefferson
		PHOENIX	AZ	10.84	09/01/2017	950252344001	Supplies-Classroom Astrobright Paper Summit
		PHOENIX	AZ	34.45	09/01/2017	950251988001	Supplies-Classroom Clips/ Sentence Strips Summit
		PHOENIX	AZ	7.49	09/01/2017	950252346001	Supplies-Classroom Pens Summit
		PHOENIX	AZ	16.99	09/01/2017	950251988002	Supplies-Classroom Astrobright Paper Summit
		PHOENIX	AZ	131.25	09/01/2017	954758545001	Supplies-Classroom Easel Pads, Erasers, Staplers JHS
		PHOENIX	AZ	17.64	09/01/2017	954758684001	Supplies-Classroom Correction Tape JHS
		PHOENIX	AZ	164.82	09/01/2017	954872025001	Supplies-Math Power Strips, Markers, Sharpeners JHS
		PHOENIX	AZ	92.13	09/01/2017	957261640001	Supplies-English Markers, Highlighters, Misc JHS
		PHOENIX	AZ	39.98	09/01/2017	957775021001	Supplies-Curr Office File Folders
		PHOENIX	AZ	92.99	09/01/2017	957778681001	Supplies-Curr Office File Folders/Chart Paper
		PHOENIX	AZ	87.85	09/01/2017	952432358002	Supplies-Classroom Constr Paper/Photo Paper JMS

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86594	OFFICE DEPOT INC	PHOENIX	AZ	10.69	09/01/2017	952432359001	Supplies-Classroom Clips JMS
		PHOENIX	AZ	4.98	09/01/2017	952432360001	Supplies-Classroom Spot Stickers JMS
		PHOENIX	AZ	5.78	09/01/2017	952432361001	Supplies-Classroom Smiley Stickers JMS
		PHOENIX	AZ	11.67	09/01/2017	952432362001	Supplies-Classroom Dice JMS
		PHOENIX	AZ	6.20	09/01/2017	952432365001	Supplies-Classroom Constr Paper JMS
		PHOENIX	AZ	79.99	09/01/2017	952432373001	Supplies-Classroom Labeler JMS
		PHOENIX	AZ	254.14	09/01/2017	952432374001	Supplies-Classroom Pencils/ Computer Mice JMS
		PHOENIX	AZ	71.98	09/01/2017	952432375001	Supplies-Classroom Cartridges JMS
		PHOENIX	AZ	35.99	09/01/2017	952432376001	Supplies-Classroom Cartridge JMS
		PHOENIX	AZ	45.64	09/01/2017	952432377001	Supplies-Classroom Cartridge JMS
		PHOENIX	AZ	28.15	09/01/2017	952432378001	Supplies-Classroom USB JMS
		PHOENIX	AZ	37.43	09/01/2017	952431417001	Supplies-Batteries/Legal Pads, Constr Paper JMS
		PHOENIX	AZ	4,767.28	09/01/2017	952432358001	Supplies-Binders, Constr Paper, Sharpeners, JMS
		PHOENIX	AZ	160.27	09/01/2017	957342053001	Supplies-Clasp Envelopes, Pens, Markers JMS
		PHOENIX	AZ	2.79	09/01/2017	957342054001	Supplies-Classroom Legal Pads JMS
		PHOENIX	AZ	3.57	09/01/2017	957342055001	Supplies-Classroom Binder JMS
		PHOENIX	AZ	188.04	09/01/2017	957342056001	Supplies-Class Calculators JMS
		PHOENIX	AZ	33.50	09/01/2017	957342057001	Supplies-Classroom US/World Maps JMS
		PHOENIX	AZ	22.29	09/01/2017	957342058001	Supplies-Office Masking Tape JMS
		PHOENIX	AZ	4.67	09/01/2017	957341837002	Supplies-Classroom Binder JMS
		PHOENIX	AZ	382.40	09/01/2017	957341837001	Supplies-Clips, Markers, Folios, Glue JMS
		Totals for 86594		9,117.81			
86595	QUILL CORP.	PHILADELPHIA	PA	70.54	09/01/2017	9302166	Supplies-Health Classroom Markers JHS
		PHILADELPHIA	PA	27.19	09/01/2017	9303032	Supplies-Health Classroom Colored Pencils JHS
		Totals for 86595		97.73			
86596	SIGNED, SEALED & DELIVERED	JEROME	ID	53.00	09/01/2017	#123157	Return Postage-GR 4 Books Returned Summit
		Totals for 86596		53.00			
86597	VAL COM (VLCM)	SOUTH SALT LAKE	UT	318.00	09/01/2017	548972	Supplies-Technology Projector Wall Mounts
		Totals for 86597		318.00			
86599	VISA - DISTRICT CARD	TAMPA	FL	574.30	09/01/2017	8.25.17.1	SouthWest: Airfare-ISBA Convention Attendees
		TAMPA	FL	1,065.60	09/01/2017	8.25.17.2	Alaska: Airfare-ISBA Convention Attendees
		TAMPA	FL	215.97	09/01/2017	8.25.17.3	The Reef Boise: Meal-IASA Conference Attendees
		TAMPA	FL	30.00	09/01/2017	8.25.17.4	JeromeChamber: Chamber Luncheon
		Totals for 86599		1,885.87			

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86600	WINDSORS NURSERY	KIMBERLY	ID	4,745.00	09/01/2017	1359	Facility Paver Installation High School
			Totals for 86600	4,745.00			
86601	CITY OF JEROME	JEROME	ID	1,014.87	09/06/2017	#BLD2017-00505	Bldg Permit-Admin Remodel Doors Windows
			Totals for 86601	1,014.87			
86602	JANNUS INC	BOISE	ID	900.00	09/06/2017	F3 Idaho Projec	Return of Grant Funds
			Totals for 86602	900.00			
86604	APPERSON	CERRITOS	CA	585.69	09/11/2017	INV040597	Supplies-Science Classroom Test Forms JHS
			Totals for 86604	585.69			
86605	ARLENES FLOWER GARDEN INC	JEROME	ID	70.95	09/11/2017	8/4/17	Staff Bereavement Arrangement
			Totals for 86605	70.95			
86606	ASCD ASSOCIATION FOR SUPERVISI	BALTIMORE	MD	39.00	09/11/2017	#000002402217	ASCD: Membership Renewal Instructional Coach
			Totals for 86606	39.00			
86607	AUFDERHEIDE, PENNI	TWIN FALLS	ID	51.60	09/11/2017	8/29/17	Reimburse Joann Fabric- Supplies Photo Booth Summit
		TWIN FALLS	ID	60.14	09/11/2017	8/28/17	Reimburse Mileage-Microsoft Training Hailey
		TWIN FALLS	ID	9.92	09/11/2017	8/16/17	Reimburse Meal-Microsoft Training Hailey
			Totals for 86607	121.66			
86609	BRULOTTE, ANGELA	TWIN FALLS	ID	198.33	09/11/2017	8/8-9/17	Lodging-SESTA Training Boise
		TWIN FALLS	ID	50.11	09/11/2017	7/26	Reimburse Office Max-Hanging Folders Jefferson
		TWIN FALLS	ID	37.25	09/11/2017	8/1/17	Reimburse Lakeshore-Bulletin Boards Jefferson
		TWIN FALLS	ID	177.98	09/11/2017	8/8/17	Reimburse amazon.com- Printer Cartridge Jefferson
		TWIN FALLS	ID	48.79	09/11/2017	7/20/17	Reimburse amazon.com- Teacher Books Jefferson
			Totals for 86609	512.46			
86610	CANTEEN VENDING	BOISE	ID	66.46	09/11/2017	111739.a	Supplies-Maintenace Breakroom
		BOISE	ID	85.92	09/11/2017	111739.b	Supplies-District Breakroom
		BOISE	ID	50.79	09/11/2017	111739.c	Supplies-District Breakroom
			Totals for 86610	203.17			
86611	CAXTON PRINTERS LTD	CALDWELL	ID	71.11	09/11/2017	479503	S/H Close Reader Collections YR 2 Subscription
			Totals for 86611	71.11			
86612	CENTURY LINK (QWEST)	SEATTLE	WA	501.48	09/11/2017	208-324-2275-27	Telephone Services

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		Totals for 86612		501.48			
86613	CITY OF JEROME	JEROME	ID	66,481.51	09/11/2017	2016-17	Share School Resource Officer Agreement
		Totals for 86613		66,481.51			
86615	CITY OF JEROME WATER DEPT	JEROME	ID	1,908.20	09/11/2017	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	173.78	09/11/2017	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	181.24	09/11/2017	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	173.78	09/11/2017	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	163.96	09/11/2017	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	284.84	09/11/2017	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	627.08	09/11/2017	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	181.24	09/11/2017	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	644.02	09/11/2017	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	640.28	09/11/2017	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 86615		4,978.42			
86616	CON PAULOS INC	JEROME	ID	40.19	09/11/2017	6058811/1	Repairs-Dr Ed Vehicle Brake Reattached
		JEROME	ID	149.86	09/11/2017	6058938/1	Repairs-Dr Ed Vehicle Replaced Connector/Bulb
		Totals for 86616		190.05			
86617	COPY-IT LLC	TWIN FALLS	ID	239.52	09/11/2017	12035	Supplies-Teacher Note Pads Summit
		Totals for 86617		239.52			
86619	COSTCO, INC	CAROL STREAM	IL	-975.18	09/11/2017	8.26.17.1	Equipment Refund-Office Tables Jefferson
		CAROL STREAM	IL	139.68	09/11/2017	8.26.17.2	Supplies-Classroom Snacks Spec Ed Horizon
		CAROL STREAM	IL	259.45	09/11/2017	8.26.17.3	Supplies-Towels, Shelf, Cups, Misc Horizon
		CAROL STREAM	IL	139.29	09/11/2017	8.26.17.4	Supplies-Classroom Snacks, Wipes, Gloves Spec Ed JMS
		CAROL STREAM	IL	366.73	09/11/2017	8.26.17.5	Supplies-Teacher Binders, Misc Jefferson
		CAROL STREAM	IL	107.86	09/11/2017	8.26.17.6	Supplies-Office Inservice Summit
		Totals for 86619		37.83			
86620	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	59.35	09/11/2017	560-07407976-8	Water/Softener Rental-Admin
		MINNEAPOLIS	MN	75.70	09/11/2017	560-04596342-1	Sanitizer/Salt/Softener Rental-Jefferson
		MINNEAPOLIS	MN	140.65	09/11/2017	560-01791276-0	Salt/Sanitizer-Horizon
		MINNEAPOLIS	MN	462.70	09/11/2017	560-01320746-2	Salt/Water/Cooler Rental-JHS
		Totals for 86620		738.40			
86621	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	920.00	09/11/2017	83117	Student Transportation Services

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		Totals for 86621		920.00			
86622	DEMCO INC	MADISON	WI	400.59	09/11/2017	6197256	Supplies-Library Office Book Tape/Bands JMS
		Totals for 86622		400.59			
86623	FLINN SCIENTIFIC, INC.	CHICAGO	IL	1,129.10	09/11/2017	2127971	Supplies-Classroom Science Beakers, Chemicals JHS
		Totals for 86623		1,129.10			
86624	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	178.92	09/11/2017	1281645	Supplies-Library Book Scanner/Stand JMS
		Totals for 86624		178.92			
86625	FRONTLINE TECHNOLOGIES LLC	PHILADELPHIA	PA	6,223.00	09/11/2017	INVUS6731124594	Licensing-504/IEP Software Renewal Special Services
		Totals for 86625		6,223.00			
86626	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	643.69	09/11/2017	1161248-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	164.28	09/11/2017	1161248-01	Supplies-Custodial Jefferson
		TWIN FALLS	ID	54.76	09/11/2017	1162145-00	Supplies-Custodial Dist Admin Bldg
		TWIN FALLS	ID	54.76	09/11/2017	1162146-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	54.76	09/11/2017	1162147-00	Supplies-Custodial Horizon
		Totals for 86626		972.25			
86627	GEYER INSTRUCTIONAL PRODUCTS	CINCINNATI	OH	178.37	09/11/2017	12626	Supplies-Math Class Graph Paper, Compasses JHS
		Totals for 86627		178.37			
86628	HARBAUGH, TONI	TWIN FALLS	ID	55.98	09/11/2017	8/8/17	Reimburse Fred Meyer-Metal Chairs Jefferson
		Totals for 86628		55.98			
86629	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	35.00	09/11/2017	A1619	Athletic Coach Activity Card JHS
		BOISE	ID	35.00	09/11/2017	A1635	Athletic Coach Activity Card JHS
		Totals for 86629		70.00			
86631	IDAHO POWER COMPANY	SEATTLE	WA	12,181.82	09/11/2017	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	79.09	09/11/2017	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	512.00	09/11/2017	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	1,768.83	09/11/2017	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	262.74	09/11/2017	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	3,252.79	09/11/2017	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,405.17	09/11/2017	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	7,419.03	09/11/2017	2201964232	Electrical Utilities-JMS

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86631	IDAHO POWER COMPANY	SEATTLE	WA	2,435.36	09/11/2017	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	27.55	09/11/2017	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	213.82	09/11/2017	2203618174	Electrical Utilities-New Maint Shop
		Totals for 86631		31,558.20			
86633	INTERMOUNTAIN GAS	BOISE	ID	14.49	09/11/2017	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	9.79	09/11/2017	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	56.86	09/11/2017	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	48.79	09/11/2017	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	16.51	09/11/2017	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	44.75	09/11/2017	8179433124	Natural Gas Utilities-JMS
		BOISE	ID	41.40	09/11/2017	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	103.93	09/11/2017	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	27.26	09/11/2017	8179433119	Natural Gas Utilities- Jefferson
		Totals for 86633		363.78			
86634	JEROME HIGH SCHOOL	JEROME	ID	15.00	09/11/2017	8/29/17	Fees-Homeless JHS Student Activity Card
		JEROME	ID	35.00	09/11/2017	8/30/17	Fees-Homeless JHS Student Activity Card
		Totals for 86634		50.00			
86635	LAYNE, DALE	JEROME	ID	108.64	09/11/2017	7/31-8/4/17	Reimburse Mileage-IASA Conference Boise
		JEROME	ID	35.25	09/11/2017	7/31-8/4	Reimburse Meals-IASA Conference Boise
		JEROME	ID	9.25	09/11/2017	7/31/17	Reimburse Parking-IASA Conference Boise
		Totals for 86635		153.14			
86636	LONG, BECKY	JEROME	ID	93.62	09/11/2017	April-August	Reimburse Misc Mileage-Bank/ Costco
		Totals for 86636		93.62			
86637	MAGIC VALLEY PIPE, INC.	JEROME	ID	198.00	09/11/2017	51856	Supplies-Maintenance Steel
		Totals for 86637		198.00			
86638	NORCO INC	TWIN FALLS	ID	59.18	09/11/2017	21886714	Supplies-CTE AG Gases/ Athletic Supplies JHS
		Totals for 86638		59.18			
86639	NORTHWEST UNIVERSITY	KIRKLAND	WA	2,500.00	09/11/2017	ID#000600841	Scholarship-Arlen B Crouch (1/2 Fall '17 Sem)
		Totals for 86639		2,500.00			
86640	OFFICE DEPOT INC	PHOENIX	AZ	84.94	09/11/2017	954872125001	Supplies-Math Class Markers JHS
		PHOENIX	AZ	89.91	09/11/2017	956985276002	Supplies-Classroom Folders Summit

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86640	OFFICE DEPOT INC	PHOENIX	AZ	1,851.69	09/11/2017	956985276001	Supplies-Folders, Constr Paper, Index Cards Summit
		Totals for 86640		2,026.54			
86641	PARKER, STEVEN	TWIN FALLS	ID	9.98	09/11/2017	8/30/17	Reimburse Walmart-Candy Rewards Counselor
		TWIN FALLS	ID	37.58	09/11/2017	8/23	Reimburse Visatprint- Counselor Business Cards
		Totals for 86641		47.56			
86642	QUILL CORP.	PHILADELPHIA	PA	70.54	09/11/2017	9343625	Supplies-English Classpack Markers JHS
		Totals for 86642		70.54			
86643	ROAD WORK AHEAD	TWIN FALLS	ID	172.50	09/11/2017	36550	Supplies-Building Signs/Cones Jefferson
		Totals for 86643		172.50			
86644	SHARP, SAMUAL	JEROME	ID	13.58	09/11/2017	8/31/17	Reimburse Mileage-MVAC Mtg TF
		Totals for 86644		13.58			
86645	TEACHER DIRECT	BIRMINGHAM	AL	64.12	09/11/2017	P467227900011	Supplies-Lesson Plan Book, Files Jefferson
		Totals for 86645		64.12			
86646	TEACHERS SYNERGY, LLC	ST LOUIS	MO	212.88	09/11/2017	#48780219	teacherpayteacher: Supplies- Character Ed Licenses JMS
		Totals for 86646		212.88			
86647	TEK-HUT, INC.	TWIN FALLS	ID	1,800.00	09/11/2017	32704	Dedicated Internet Access
		TWIN FALLS	ID	500.00	09/11/2017	32750	VOIP Phone Service
		TWIN FALLS	ID	9,228.00	09/11/2017	32376	Licensing-Web Filter w/Reporting
		Totals for 86647		11,528.00			
86648	THE MATH LEARNING CENTER	SALEM	OR	664.47	09/11/2017	BA29030-IN	Textbooks-Bridges GR 4, GR 5 Summit
		SALEM	OR	298.53	09/11/2017	BA29031-IN	Textbooks-Bridges GR K, GR 2 Horizon
		Totals for 86648		963.00			
86649	TIMES-NEWS %LEE PUBLICATIONS	CINCINNATI	OH	220.82	09/11/2017	164-00048070	Newspaper Subscription District Office 52 Wks
		Totals for 86649		220.82			
86650	TORE UP	TWIN FALLS	ID	70.00	09/11/2017	271445	Document Destruction
		Totals for 86650		70.00			
86651	TWIN FALLS PARKS/RECREATION	TWIN FALLS	ID	50.00	09/11/2017	9/13/17	Supplies-CTE AG Shelter Event Rental JHS
		Totals for 86651		50.00			

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86652	USI, INC	HARTFORD	CT	555.10	09/11/2017	0383864401013	Supplies-Laminating Film Jefferson
			Totals for 86652	555.10			
86653	VERIZON WIRELESS	DALLAS	TX	1,087.52	09/11/2017	9791233927	Cell Phone Service
			Totals for 86653	1,087.52			
86654	VISA - CURRICULUM CARD	TAMPA	FL	180.70	09/11/2017	8.25.17.1	HyattPlaceBoise: Lodging- Summer CTE Conf Attendees
		TAMPA	FL	116.60	09/11/2017	8.25.17.2	Comfort Inn: Lodging-Dual Language Attendees
		TAMPA	FL	107.29	09/11/2017	8.25.17.3	zurchers: Supplies-All Staff District Mtg Decorations
		TAMPA	FL	15.34	09/11/2017	8.25.17.4	CafeZupas: Meal-IASA Conference Boise
			Totals for 86654	419.93			
86662	VISA - TECHNOLOGY CARD	TAMPA	FL	251.83	09/11/2017	8.25.17.1	amazon.com: Supplies-CTE AG Binding Machine/DVD's JHS
		TAMPA	FL	273.40	09/11/2017	8.25.17.2	Delta Air: Airfare-IASBO Conference Denver
		TAMPA	FL	85.22	09/11/2017	8.25.17.3	amazon.com: Library Books Jefferson
		TAMPA	FL	72.69	09/11/2017	8.25.17.4	amazon.com: Supplies-Office Coding Dots Jefferson
		TAMPA	FL	707.94	09/11/2017	8.25.17.5	amazon.com: Supplies- Security Camera Hard-drives
		TAMPA	FL	992.03	09/11/2017	8.25.17.6	Supplies-ARTEC Classroom Cables, Mice JHS
		TAMPA	FL	509.75	09/11/2017	8.25.17.7	DeltaAir/Expedia: Airfare- National IDR New Orleans
		TAMPA	FL	175.00	09/11/2017	8.25.17.8	ACT: Registration-National IDR Forum New Orleans
		TAMPA	FL	241.00	09/11/2017	8.25.17.9	amazon.com: Supplies-Teacher Snapscanner Jefferson
		TAMPA	FL	151.16	09/11/2017	8.25.17.10	HiltonNewOrleans: Lodging Deposit-Nat'l IDR Forum
		TAMPA	FL	107.22	09/11/2017	8.25.17.11	discountfiling: Supplies- Classroom Art Mailers JHS
		TAMPA	FL	178.26	09/11/2017	8.25.17.12	amazon.com: Supplies-Math Base Tens, Ball Chair Summit
		TAMPA	FL	169.68	09/11/2017	8.25.17.13	amazon.com: Supplies- Classroom Bookcases Summit
		TAMPA	FL	395.00	09/11/2017	8.25.17.14	veridesk.com: Supplies-Front Office Stand Up Desk
		TAMPA	FL	51.19	09/11/2017	8.25.17.15	amazon.com: Supplies- Classroom Books JMS
		TAMPA	FL	105.95	09/11/2017	8.25.17.16	amazon.com: Supplies-Foods Class Dish Tub JHS
		TAMPA	FL	518.91	09/11/2017	8.25.17.17	amazon.com: Supplies- Technology Testing Cameras
		TAMPA	FL	124.90	09/11/2017	8.25.17.18	amazon.com: Supplies- Technology VGA Ports
		TAMPA	FL	279.99	09/11/2017	8.25.17.19	bestbuy.com: Equipment-Spec Ed Class Scanner Horizon
		TAMPA	FL	247.99	09/11/2017	8.25.17.20	amazon.com: Supplies-Color Printer JEEP
		TAMPA	FL	302.85	09/11/2017	8.25.17.21	expedia.com: Airfare-CEC Conf Reno
		TAMPA	FL	302.85	09/11/2017	8.25.17.22	expedia.com: Airfare-CEC Conf Reno
		TAMPA	FL	59.94	09/11/2017	8.25.17.23	amazon.com: Supplies- Teacher Wireless Mice Jefferson
		TAMPA	FL	29.59	09/11/2017	8.25.17.24	amazon.com: Supplies-Office Jefferson
		TAMPA	FL	336.13	09/11/2017	8.25.17.25	amazon.com: Supplies- Headset/Mobile Stations
		TAMPA	FL	64.01	09/11/2017	8.25.17.26	quicknametags.com: Supplies- Badges Spec Ed/District

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
86662	VISA - TECHNOLOGY CARD	TAMPA	FL	19.95	09/11/2017	8.25.17.27	superteacher: Supplies-Soc Studies Workheets JHS
		TAMPA	FL	12.96	09/11/2017	8.25.17.28	amazon.com: Supplies-Tech HDTV Cables
		TAMPA	FL	119.00	09/11/2017	8.25.17.29	amazon.com: Supplies-Class Organizer Cart Summit
		TAMPA	FL	9.13	09/11/2017	8.25.17.30	amazon.com: Textbooks- History of Our World JMS
		TAMPA	FL	31.65	09/11/2017	8.25.17.31	amazon.com: Supplies- English Keyboard JHS
		TAMPA	FL	784.65	09/11/2017	8.25.17.32	amazon.com: Supplies-Tech Solid State Drives
		Totals for 86662		7,711.82			
86665	WALMART COMMUNITY BRC, INC	ATLANTA	GA	73.00	09/11/2017	8.22.17.1	Supplies-Spec Services CPI Training Lunch
		ATLANTA	GA	15.17	09/11/2017	8.22.17.2	Supplies-Misc Office/ Athletic Paper JHS
		ATLANTA	GA	45.16	09/11/2017	8.22.17.3	Supplies-Bridges Storage Boxes Summit
		ATLANTA	GA	102.34	09/11/2017	8.22.17.4	Supplies-Notebooks, Rulers, Filler Paper Summit
		ATLANTA	GA	119.32	09/11/2017	8.22.17.5	Supplies-Classroom Crates, Baskets, Markers Summit
		ATLANTA	GA	501.67	09/11/2017	8.22.17.6	Supplies-Baggies, Wipes, Lunchbags, Paint Horizon
		ATLANTA	GA	106.79	09/11/2017	8.22.17.7	Supplies-Lamp, Pointer, Index Cards, Misc JMS
		ATLANTA	GA	9.52	09/11/2017	8.22.17.8	Supplies-Office Poster Strips Jefferson
		ATLANTA	GA	127.80	09/11/2017	8.22.17.10	Supplies-Erasers, Pens, Pencils, Misc AG Science JHS
		ATLANTA	GA	111.16	09/11/2017	8.22.17.11	Supplies-CTE Foods Classroom JHS
		ATLANTA	GA	205.71	09/11/2017	8.22.17.12	Supplies-STEM Summer ICFL Grant Horizon
		ATLANTA	GA	628.10	09/11/2017	8.22.17.13	Supplies-Dual Immersion Students Jefferson
		Totals for 86665		2,045.74			
86666	WEST & WEST CERAMIC WORKS	JEROME	ID	400.00	09/11/2017	8/28/17	Supplies-Classroom Art Clay JMS
		Totals for 86666		400.00			
86667	WESTERN WASTE SERVICES	JEROME	ID	225.00	09/11/2017	0000673915	Contracted Service-Office Large Recycle Bin Jefferson
		Totals for 86667		225.00			
86668	WESTERN WASTE SERVICES	JEROME	ID	1,984.28	09/11/2017	682114	Trash/Dumpster Services
		Totals for 86668		1,984.28			
86669	YOST, INC	IDAHO FALLS	ID	4,800.00	09/11/2017	24378	Equipment-Ricoh Digital Copier Horizon
		IDAHO FALLS	ID	4,900.00	09/11/2017	24375	Equipment-Ricoh Digital Copier Summit
		IDAHO FALLS	ID	4,800.00	09/11/2017	24378	Equipment-Ricoh Digital Copier JMS
		Totals for 86669		14,500.00			
86670	ZONAR SYSTEMS, INC	SEATTLE	WA	4,417.99	09/11/2017	SI317490	ZPASS Student Tracking System
		SEATTLE	WA	16,436.32	09/11/2017	SI315078	ZPASS Student Tracking System
		SEATTLE	WA	792.48	09/11/2017	SI317858	Student Tracking System Cards

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 86670		21,646.79			
86671	ACP DIRECT	DALLAS	TX	188.70	09/14/2017	0210941	Supplies-Computer Lab Headphones Jefferson
		Totals for 86671		188.70			
86672	AMERICAN FLOOR MATS	ROCKVILLE	MD	2,971.68	09/14/2017	738160	Grant Equipment- Classroom Weight Rm JMS
		Totals for 86672		2,971.68			
86673	BLACK, RICHARD	BUHL	ID	150.00	09/14/2017	6/12-15/17	Choose Your Path! Professional Development
		Totals for 86673		150.00			
86674	BROWN, MIRIAM	JEROME	ID	114.24	09/14/2017	7/24-28	Choose Your Path! Professional Development
		Totals for 86674		114.24			
86675	BRULOTTE, ANGELA	TWIN FALLS	ID	34.52	09/14/2017	9/5/17	Reimburse Target-Supplies Batteries, Note Cards
		TWIN FALLS	ID	59.34	09/14/2017	9/5/17	Reimburse Office Max- Supplies Tabs, Pens
		Totals for 86675		93.86			
86676	COTTLE, LORI	JEROME	ID	150.00	09/14/2017	7/30-8/1/17	Choose Your Path! Professional Development
		Totals for 86676		150.00			
86677	DOCKSTADER, C	JEROME	ID	130.56	09/14/2017	7/25-7/28/17	Choose Your Path! Professional Development
		Totals for 86677		130.56			
86678	DOUBLE TREE NEW ORLEANS	NEW ORLEANS	LA	198.73	09/14/2017	Sept 18, 2017	Lodging-Nat'l IDR Forum Confirm#91373672
		Totals for 86678		198.73			
86679	FLINN SCIENTIFIC, INC.	CHICAGO	IL	136.00	09/14/2017	2131117	Supplies-Classroom Science Beakers JHS
		Totals for 86679		136.00			
86680	FRONTLINE TECHNOLOGIES LLC	PHILADELPHIA	PA	418.95	09/14/2017	INVUS673112458	Licensing-Subscription Focus Observers
		Totals for 86680		418.95			
86682	GILMORE, CHRISTI	JEROME	ID	27.16	09/14/2017	8/8 & 8/11	Reimburse Mileage-Coaches Clinic/Practice TF
		JEROME	ID	54.32	09/14/2017	8/14-17/2017	Reimburse Mileage-Swim Team Practice TF
		JEROME	ID	54.32	09/14/2017	8/22-8/25/2017	Reimburse Mileage-Swim Team Practice TF
		JEROME	ID	60.14	09/14/2017	8/26/17	Reimburse Mileage-Swim Meet Hailey
		JEROME	ID	67.90	09/14/2017	8/28-9/1/2017	Reimburse Mileage-Swim Team Practice TF
		Totals for 86682		263.84			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
86683	HARVEYS OFFICE PLUS, INC	TWIN FALLS	ID	185.00	09/14/2017	0026465-001	Supplies-Counseling Office Desk JHS
		Totals for 86683		185.00			
86684	HILTON NEW ORLEANS RIVERSIDE	NEW ORLEANS	LA	151.16	09/14/2017	Sept 20, 2017	Lodging-Nat'l IDR Forum Confirm#3368515822
		Totals for 86684		151.16			
86685	IDAHO DIV OF VOC REHABILITATN	BOISE	ID	2,822.40	09/14/2017	FY 2018	School Work Transition Project
		Totals for 86685		2,822.40			
86686	IDAHO STATE BILLING SERVICES,	BOISE	ID	2,411.67	09/14/2017	20106631	Medicaid Admin Fees
		Totals for 86686		2,411.67			
86687	INTERNATIONAL LITERACY ASSN	NEWARK	DE	45.00	09/14/2017	2064874	Membership Renewal-Principal Jefferson
		Totals for 86687		45.00			
86688	JACOBSEN, TINA	TWIN FALLS	ID	49.10	09/14/2017	8/10-11/17	Choose Your Path! Professional Development
		Totals for 86688		49.10			
86689	JEROME HIGH SCHOOL	JEROME	ID	200.00	09/14/2017	9/8/17	Fees-Homeless Students JHS
		Totals for 86689		200.00			
86690	JUSTICE, BOBBI	JEROME	ID	28.56	09/14/2017	7/11-12/17	Choose Your Path! Professional Development
		Totals for 86690		28.56			
86691	KLEIN ELECTRONICS, INC	ESCONDIDO	CA	625.24	09/14/2017	0228963-IN	Supplies-Office Radios Horizon
		Totals for 86691		625.24			
86692	LORENZ CORPORATION - ACTIVATE	DAYTON	OH	107.75	09/14/2017	RV1959015	Supplies-Classroom Music Jefferson
		Totals for 86692		107.75			
86693	MATERIALS TESTING & INSPECTION	BOISE	ID	3,310.70	09/14/2017	145737	Admin Office Testing- Asbestos/Lead Paint
		Totals for 86693		3,310.70			
86694	MOLYNEUX-NICHOLSON, CONNIE	JEROME	ID	28.56	09/14/2017	7/11-12/17	Choose Your Path! Professional Development
		Totals for 86694		28.56			
86695	NORDQUIST, KENNETH	JEROME	ID	28.56	09/14/2017	7/11-7/12/17	Choose Your Path! Professional Development
		Totals for 86695		28.56			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
86698	OFFICE DEPOT INC	PHOENIX	AZ	181.96	09/14/2017	958596321001	Supplies-Laminating System Special Ed Jefferson
		PHOENIX	AZ	95.98	09/14/2017	958596835001	Supplies-Pocket Files Special Ed Jefferson
		PHOENIX	AZ	57.79	09/14/2017	959095920001	Supplies-Teacher Dry Erasers, Tape, Staplers Jefferson
		PHOENIX	AZ	7.83	09/14/2017	959095921001	Supplies-Teacher Astro Paper Jefferson
		PHOENIX	AZ	11.43	09/14/2017	959095696001	Supplies-Teacher Book Rings Jefferson
		PHOENIX	AZ	7.38	09/14/2017	958515634001	Supplies-Workroom Stacker Tray Summit
		PHOENIX	AZ	524.69	09/14/2017	958515766001	Supplies-Bus Lanyards/ Workroom Paper Summit
		PHOENIX	AZ	7.79	09/14/2017	955221566002	Supplies-Social Studies File Folders JHS
		PHOENIX	AZ	23.48	09/14/2017	955221566001	Supplies-Class/Office Pens, Labels, Dry Markers JHS
		PHOENIX	AZ	19.56	09/14/2017	955221729001	Supplies-Social Studies Tabs JHS
		Totals for 86698		937.89			
86699	PETERSON, LORI	JEROME	ID	114.24	09/14/2017	7/30-8/3/17	Choose Your Path! Professional Development
		Totals for 86699		114.24			
86700	REG IV SUPERINTENDENTS ASSOC	WENDELL	ID	150.00	09/14/2017	2017-18	Membership Annual Dues Superintendent
		Totals for 86700		150.00			
86701	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	925.00	09/14/2017	August 2017	Contract Service-Staff Drug Screening
		Totals for 86701		925.00			
86702	ST.GEORGE, BRIAN	JEROME	ID	106.43	09/14/2017	9/5/17	Reimburse Walmart-Supplies Comp Books, Pens, Candy
		Totals for 86702		106.43			
86703	TAYLOR, JILL	TWIN FALLS	ID	108.64	09/14/2017	8/1-4/17	Reimburse Mileage-IASA Conf Boise
		TWIN FALLS	ID	19.77	09/14/2017	8/1-4	Reimburse Meals-IASA Conf Boise
		Totals for 86703		128.41			
86704	TOONE, INC	GOODING	ID	1,143.75	09/14/2017	8/15-8/31/2017	Contracted Services-Spec Ed Speech Therapy
		Totals for 86704		1,143.75			
86705	TORE UP	TWIN FALLS	ID	30.00	09/14/2017	271601	Contracted Services-Document Destruction Jefferson
		Totals for 86705		30.00			
86706	TUTTLE, KAYLEIGH	WENDELL	ID	150.00	09/14/2017	6/6,9,13,19,26/	Choose Your Path! Professional Development
		Totals for 86706		150.00			
86707	VEENHOUWER, SARA	JEROME	ID	30.24	09/14/2017	5/31-6/1/17	Choose Your Path! Professional Development

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 86707		30.24			
86708	VOORHEES, EMILY	JEROME	ID	778.25	09/14/2017	6/27/17	Choose Your Path! Professional Development
		Totals for 86708		778.25			
86709	WAGONER, KRISTINA	TWIN FALLS	ID	92.15	09/14/2017	9/6/17	Reimburse Mileage-WJIV Spanish Training Amer Falls
		Totals for 86709		92.15			
86710	WEST & WEST CERAMIC WORKS	JEROME	ID	300.00	09/14/2017	8/30/17	Supplies-Classroom Art Clay JHS
		Totals for 86710		300.00			
86711	YOST, INC	IDAHO FALLS	ID	79.82	09/14/2017	331602	Supplies-Copier Staples Summit
		Totals for 86711		79.82			
86712	APPLEWHITE, NICOLE	KIMBERLY	ID	168.24	09/19/2017	6/8-10/17	Choose Your Path! Professional Development
		Totals for 86712		168.24			
86713	BANGERTER, JAMIE	JEROME	ID	108.64	09/19/2017	7/30-8/4/17	Reimburse Mileage-CTE Certification Wksp Boise
		JEROME	ID	66.07	09/19/2017	7/30-8/4	Reimburse Meals-CTE Certification Wksp Boise
		JEROME	ID	60.00	09/19/2017	7/30 to 8/3	Reimburse Parking-CTE Certification Wksp Boise
		Totals for 86713		234.71			
86714	BEADZ, COLTON	GOODING	ID	158.24	09/19/2017	6/11-6/12/17	Choose Your Path! Professional Development
		Totals for 86714		158.24			
86715	BILLIARD, JODY	BUHL	ID	195.94	09/19/2017	8/6-10/17	Reimburse Mileage-Dual Immersion Layton, UT
		BUHL	ID	39.00	09/19/2017	8/8-9	Reimburse Meals-Dual Immersion Layton, UT
		Totals for 86715		234.94			
86716	BLACKBURN, DANIEL	JEROME	ID	229.50	09/19/2017	June 19, 2017	Reimburse Mileage-Skills USA Nat'l SLC Airport
		JEROME	ID	108.64	09/19/2017	July 31-8/4	Reimburse Mileage-CTE Summer Conf Boise
		Totals for 86716		338.14			
86717	BOEHM-WEBB, SUSAN	TWIN FALLS	ID	32.57	09/19/2017	5/31-6/1	Choose Your Path! Professional Development
		Totals for 86717		32.57			
86718	CLARK, SHILOH	WENDELL	ID	68.05	09/19/2017	8/10-11/17	Choose Your Path! Professional Development
		Totals for 86718		68.05			

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86719	GILMORE, CHRISTI	JEROME	ID	40.74	09/19/2017	9/5, 7, 8	Reimburse Mileage-Swim Team Practice TF
		JEROME	ID	81.48	09/19/2017	9/11-16	Reimburse Mileage-Swim Team Practice/Meet TF
		JEROME	ID	15.74	09/19/2017	9/9/17	Reimburse Gasoline-AG Van Swim Meet Rupert
		Totals for 86719		137.96			
86720	IDAHO FCCLA	BOISE	ID	55.00	09/19/2017	248	Registration-FCCLA Conference Attendee JHS
		Totals for 86720		55.00			
86721	JEROME HIGH SCHOOL	JEROME	ID	205.00	09/19/2017	FFA	Summer Grounds Work
		Totals for 86721		205.00			
86722	JEROME MIDDLE SCHOOL	JEROME	ID	2,400.00	09/19/2017	09/15/2017	Reimburse SBAA Art Supplies
		Totals for 86722		2,400.00			
86723	JEROME PRINT SHOP INC	JEROME	ID	279.67	09/19/2017	67293	Supplies-Sound/Alpha Cards Literacy Night JES/HES
		Totals for 86723		279.67			
86724	JUAREZ, MARIA ELENA	JEROME	ID	38.80	09/19/2017	8/15-9/18/17	Reimburse Mileage-Intra District
		Totals for 86724		38.80			
86725	OHLENSEHLEN, MADISON	JEROME	ID	37.64	09/19/2017	9/15/17	Reimburse Mileage-Summer Technology
		Totals for 86725		37.64			
86726	PICKETT, PEGGY	JEROME	ID	345.80	09/19/2017	8/16-9/15/17	Reimburse Mileage-Migrant Travel
		Totals for 86726		345.80			
86727	SLEIGHT, TERRA	JEROME	ID	108.64	09/19/2017	9/9/17	Reimburse Mileage-Children's Choice Book Wksp Boise
		Totals for 86727		108.64			
86728	SMITH, ALAN	CAREYWOOD	ID	16.00	09/19/2017	9/9/17	Reimburse Parking-Children's Choice Book Wksp Boise
		Totals for 86728		16.00			
86729	THATCHER, EMILY	TWIN FALLS	ID	151.38	09/19/2017	6/13-14	Choose Your Path! Professional Development
		Totals for 86729		151.38			
86730	TREASURE VALLEY COFFEE, INC	BOISE	ID	24.00	09/19/2017	2160:05196905	Contract Service-Office Bottled Water Jefferson
		BOISE	ID	12.00	09/19/2017	2160:05230428	Contract Service-Office Bottled Water Jefferson
		Totals for 86730		36.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
86731	VAUGHN, AMANDA	FILER	ID	215.92	09/19/2017	8/2-8/4/17	Reimburse Mileage-STEM Idaho Forest Event McCall
		FILER	ID	59.97	09/19/2017	8/3-4	Reimburse Meals-STEM Idaho Forest Event McCall
		Totals for 86731		275.89			
86732	WARDLE, TYLER	JEROME	ID	83.59	09/19/2017	9/15/17	Reimburse Mileage-Summer Technology
		Totals for 86732		83.59			
86733	DIGITAL HARBOR FOUNDATION	BALTIMORE	MD	1,270.00	09/20/2017	9/20/2017	Grant Equipment-FabSLAM 3d Printer Summit
		Totals for 86733		1,270.00			
86772	AMERIFLEX	KANSAS CITY	MO	458.33	09/25/2017	20170925ADFDC	Payroll accrual
		KANSAS CITY	MO	5,332.69	09/25/2017	20170925ADFMR	Payroll accrual
		Totals for 86772		5,791.02			
86773	AMERIFLEX FEE	KANSAS CITY	MO	296.00	09/25/2017	20170925AFTAF-2	Payroll accrual-Admin Fee for flex accts.
		Totals for 86773		296.00			
86774	BLUE CROSS OF IDAHO	BOISE	ID	4,286.46	09/25/2017	20170925ADFDN	Payroll accrual
		BOISE	ID	3,663.37	09/25/2017	20170925ADFDW	Payroll accrual
		BOISE	ID	34,552.35	09/25/2017	20170925ADFH2	Payroll accrual
		BOISE	ID	5,926.00	09/25/2017	20170925ADFH3	Payroll accrual
		BOISE	ID	1,159.01	09/25/2017	20170925ADFVV	Payroll accrual
		BOISE	ID	862.10	09/25/2017	20170925AFEAB	Payroll accrual
		BOISE	ID	12,000.00	09/25/2017	20170925AFFDN	Payroll accrual
		BOISE	ID	173,453.70	09/25/2017	20170925AFFH2	Payroll accrual
		BOISE	ID	37,408.80	09/25/2017	20170925AFFH3	Payroll accrual
		BOISE	ID	4,109.68	09/25/2017	20170925AFFVV	Payroll accrual
		Totals for 86774		277,421.47			
86775	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	09/25/2017	20170925ADTGA	Payroll accrual
		Totals for 86775		500.00			
86776	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	09/25/2017	20170925ADLO5	Payroll accrual
		Totals for 86776		424.78			
86777	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,109.55	09/25/2017	20170925ADLN1	Payroll accrual
		Totals for 86777		1,109.55			
86778	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	355.89	09/25/2017	20170925ADGA1	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 86778		355.89			
86779	JEROME FOOD SERVICE	JEROME	ID	788.00	09/25/2017	20170925ADLUN	Payroll accrual
		Totals for 86779		788.00			
86780	JEROME SCHOOL DISTRICT #261	JEROME	ID	42.55	09/25/2017	20170925ADADR	Payroll accrual
		JEROME	ID	180.00	09/25/2017	20170925ADPHONE	Payroll accrual
		Totals for 86780		222.55			
86781	KEYBANK HSA	TWIN FALLS	ID	1,007.75	09/25/2017	20170925ADHSA	Payroll accrual
		TWIN FALLS	ID	7,390.50	09/25/2017	20170925AFHSA	Payroll accrual
		Totals for 86781		8,398.25			
86782	NCPERS IDAHO	DALLAS	TX	720.00	09/25/2017	20170925ADLI2	Payroll accrual
		Totals for 86782		720.00			
86783	NWPE	SPOKANE	WA	99.00	09/25/2017	20170925ADNWPE	Payroll accrual
		Totals for 86783		99.00			
86784	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	09/25/2017	20170925ADLO3	Payroll accrual
		Totals for 86784		320.83			
86785	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	09/25/2017	20170925ADTNL	Payroll accrual
		Totals for 86785		50.00			
86786	STANDARD INSURANCE COMPANY	PORTLAND	OR	28.35	09/25/2017	20170925ADFL3	Payroll accrual
		PORTLAND	OR	24.75	09/25/2017	20170925ADLID	Payroll accrual
		PORTLAND	OR	66.75	09/25/2017	20170925ADLIS	Payroll accrual
		PORTLAND	OR	106.20	09/25/2017	20170925ADLIT	Payroll accrual
		PORTLAND	OR	4,000.00	09/25/2017	20170925AFLIF	Payroll accrual
		Totals for 86786		4,226.05			
86787	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	09/25/2017	20170925ADLO2	Payroll accrual
		Totals for 86787		498.55			
86788	UNITED STATES TREASURY	FRESNO	CA	69.00	09/25/2017	20170925ADLN4	Payroll accrual
		Totals for 86788		69.00			
86789	WADDELL & REED	SHAWNEE MISSION	KS	75.00	09/25/2017	20170925ADTWR	Payroll accrual

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				Totals for 86789			75.00
86790	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	72.30	09/25/2017	20170925ADIN4	Payroll accrual
				Totals for 86790			72.30
86791	ADAMSON, JESSICA	GOODING	ID	28.56	09/22/2017	7/11-12	Choose Your Path! Professional Development
				Totals for 86791			28.56
86792	ALSCO	BOISE	ID	22.39	09/22/2017	LBOI1526654	Linen Service
				Totals for 86792			22.39
86793	BARRY RENTAL INC	TWIN FALLS	ID	196.46	09/22/2017	168556-1	Supplies-Maintenance Lawn Mower Gear Box
				Totals for 86793			196.46
86794	BIO CORPORATION	ALEXANDRIA	MN	885.71	09/22/2017	217130	Supplies-Science Class Disecting Items JHS
				Totals for 86794			885.71
86795	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	599.40	09/22/2017	5525892	Supplies-Custodial Cleaner/ Waste Liners JHS
		LAS VEGAS	NV	43.06	09/22/2017	5539332	Supplies-Custodial Waste Liners JHS
				Totals for 86795			642.46
86796	BZ PLUMBING SUPPLY	JEROME	ID	48.14	09/22/2017	3102	Supplies-Maintenance Plumbing
		JEROME	ID	25.90	09/22/2017	3118	Supplies-Maintenance Dishwasher Kit
				Totals for 86796			74.04
86797	CASAD, VANESSA	TWIN FALLS	ID	108.64	09/22/2017	7/30-8/3	Reimburse Mileage-CTE Summer Conf Boise
		TWIN FALLS	ID	19.24	09/22/2017	7/30	Reimburse Meal-CTE Summer Conf Boise
		TWIN FALLS	ID	150.00	09/22/2017	7/20/17	Choose Your Path! Professional Development
				Totals for 86797			277.88
86798	CAXTON PRINTERS LTD	CALDWELL	ID	1,312.58	09/22/2017	479970	Title III Textbooks-Wonders Write in Readers Summit
		CALDWELL	ID	1,556.26	09/22/2017	479815	Title III Journey's Readers Horizon
		CALDWELL	ID	1,402.44	09/22/2017	480018	Textbooks-TE/Student Idaho History Summit
				Totals for 86798			4,271.28
86799	CLIMA-TECH CORP	BOISE	ID	2,685.00	09/22/2017	C52937	Building HVAC Controls Software Support
				Totals for 86799			2,685.00
86800	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	3,100.00	09/22/2017	6484-71317	Registration-P20 Conference Attendees

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		Totals for 86800		3,100.00			
86801	COOPER, CHARLES	TWIN FALLS	ID	4,720.00	09/22/2017	108	Behavioral Counseling JHS
		Totals for 86801		4,720.00			
86802	D & B SUPPLY INC	JEROME	ID	110.95	09/22/2017	8/25/17	Supplies-Maintenance Extension Cords
		Totals for 86802		110.95			
86803	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	9,371.75	09/22/2017	August 2017	PSR Services-Day Treatment
		Totals for 86803		9,371.75			
86804	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	2,300.00	09/22/2017	9/8/17	Medicaid Match (\$8,356.68)
		Totals for 86804		2,300.00			
86805	EDUCATIONAL INNOVATIONS, INC.	BETHEL	CT	47.90	09/22/2017	754159-1	Supplies-Classroom Science Lab Kit JHS
		Totals for 86805		47.90			
86806	ELEMENT HEATING & COOLING INC	TWIN FALLS	ID	80.00	09/22/2017	3845549	Contracted Services-HVAC Pipe/Fittings
		TWIN FALLS	ID	4,666.00	09/22/2017	3836653	Contracted Services-HVAC Replace Heat Exchanger
		TWIN FALLS	ID	7,290.00	09/22/2017	3843113	New HVAC Rooftop Unit Jefferson
		Totals for 86806		12,036.00			
86807	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	5,448.94	09/22/2017	5533037	Middle School Facility Water Heaters
		CHICAGO	IL	1,932.51	09/22/2017	5527121	Middle School Facility Water Heaters
		Totals for 86807		7,381.45			
86808	FLORES, BRADY	JEROME	ID	34.94	09/22/2017	9/21/2017	Reimburse Mileage-District Technology
		Totals for 86808		34.94			
86809	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	2,260.50	09/22/2017	675200-1	Library Books Jefferson
		Totals for 86809		2,260.50			
86811	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	1,675.12	09/22/2017	1151322-00	Supplies-Custodial Summit
		TWIN FALLS	ID	516.24	09/22/2017	1153369-00	Supplies-Custodial JMS
		TWIN FALLS	ID	323.21	09/22/2017	1161378-00	Supplies-Custodial Summit
		TWIN FALLS	ID	179.77	09/22/2017	1162140-00	Supplies-Custodial JMS
		TWIN FALLS	ID	109.52	09/22/2017	1162144-00	Supplies-Custodial Summit
		TWIN FALLS	ID	70.51	09/22/2017	1163286-00	Supplies-Custodial Summit
		TWIN FALLS	ID	771.43	09/22/2017	1163289-00	Supplies-Custodial JHS

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86811	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	112.38	09/22/2017	1165899-00	Supplies-Vacuum Repair Parts JHS
		TWIN FALLS	ID	-32.48	09/22/2017	1167565-00	CR Supplies-Custodial Admin Bldg Return
		Totals for 86811		3,725.70			
86812	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	09/22/2017	21279436	Postalia Mailing System
		Totals for 86812		197.40			
86813	IDAHO FUTURE PROBLEM SOLVING	TWIN FALLS	ID	560.00	09/22/2017	9/13/17	Registration-Future Problem Solving Competition Attendees
		Totals for 86813		560.00			
86814	IDAHO LIBRARY ASSOCIATION	MERIDIAN	ID	215.00	09/22/2017	Buechele,S	Registration-Library Assoc Annual Conference
		Totals for 86814		215.00			
86815	JEROME HIGH SCHOOL	JEROME	ID	35.00	09/22/2017	9/14/17	Fees-Homeless Student JHS
		Totals for 86815		35.00			
86816	JEROME PRINT SHOP INC	JEROME	ID	118.00	09/22/2017	67261	Supplies-Office Discipline Referrals Jefferson
		JEROME	ID	376.25	09/22/2017	67299	Supplies-Literacy Packets Printed Horizon
		Totals for 86816		494.25			
86817	LES SCHWAB TIRES, INC	JEROME	ID	14.00	09/22/2017	9400309177	Supplies-Maintenance Flat Repair
		Totals for 86817		14.00			
86818	LOWE'S INC	ATLANTA	GA	-0.10	09/22/2017	09929	Supplies-AG Class JHS Amt Difference
		ATLANTA	GA	33.41	09/22/2017	11855	Supplies-Classroom AG Red Oak Board JHS
		Totals for 86818		33.31			
86819	MARSHALL INDUSTRIES, INC	SALT LAKE CITY	UT	27,870.00	09/22/2017	24848	High School Intercom & Clock Project
		Totals for 86819		27,870.00			
86820	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	8.98	09/22/2017	7630214	Supplies-Maintenance Part
		TWIN FALLS	ID	32.97	09/22/2017	7631632	Supplies-Maintenance Parts
		TWIN FALLS	ID	14.63	09/22/2017	7633747	Supplies-Maintenance Parts
		TWIN FALLS	ID	2.69	09/22/2017	7636227	Supplies-Maintenance Bulb
		TWIN FALLS	ID	9.99	09/22/2017	7643004	Supplies-Maintenance Cleaner
		TWIN FALLS	ID	63.47	09/22/2017	7649561	Supplies-Maintenance Parts
		Totals for 86820		132.73			
86822	NORTH SIDE BUS COMPANY, INC	JEROME	ID	67,960.32	09/22/2017	August 2017	Transportation Services

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
86822	NORTH SIDE BUS COMPANY, INC	JEROME	ID	78.40	09/22/2017	Aug '17	Transportation Services- Horizon Activities
		JEROME	ID	3,645.93	09/22/2017	Aug 2017	Transportation Activities/ Extra Curricular
		JEROME	ID	325.52	09/22/2017	'17	Fuel Excalator Transporation Services
		JEROME	ID	0.38	09/22/2017	'17 Aug	Fuel Excalator Transporation Horizon Activities
		JEROME	ID	17.47	09/22/2017	'17 Aug	Fuel Excalator Transporation Extra Curricular
		Totals for 86822		72,028.02			
86823	NORTH SIDE BUS COMPANY, INC	JEROME	ID	72.10	09/22/2017	948845 SignWork	Supplies-Magnetic Bus Signs
		Totals for 86823		72.10			
86824	NU-VU GLASS, INC.	BURLEY	ID	499.80	09/22/2017	T60232	Supplies-Vandalism Maintenance Glass JMS
		Totals for 86824		499.80			
86828	OFFICE DEPOT INC	PHOENIX	AZ	28.70	09/22/2017	958204026001	Supplies-Classroom Index Cards Horizon
		PHOENIX	AZ	61.18	09/22/2017	958204025001	Supplies-Classroom Ink Cartridges Horizon
		PHOENIX	AZ	34.38	09/22/2017	958203697001	Supplies-Classroom Staplers Horizon
		PHOENIX	AZ	280.00	09/22/2017	956985523001	Supplies-Classroom Rulers Summit
		PHOENIX	AZ	299.70	09/22/2017	957579759001	Supplies-Classroom Light Folders Summit
		PHOENIX	AZ	299.70	09/22/2017	957579759002	Supplies-Classroom Yellow Folders Summit
		PHOENIX	AZ	385.05	09/22/2017	960791499001	Supplies-Classroom Folders, Wipes, Pencils, Etc JMS
		PHOENIX	AZ	62.29	09/22/2017	960791499002	Supplies-Classroom Bookrack JMS
		PHOENIX	AZ	15.79	09/22/2017	960791682001	Supplies-Classroom Pens JMS
		PHOENIX	AZ	32.99	09/22/2017	960791683001	Supplies-Classroom Manilla Folders JMS
		PHOENIX	AZ	50.20	09/22/2017	960653662001	Supplies-Laminating Pouches, Markers JHS
		PHOENIX	AZ	55.28	09/22/2017	963434737001	Supplies-Literacy Night Index Cards Jefferson
		PHOENIX	AZ	212.65	09/22/2017	962253397001	Supplies-Class Binders, Pencils, Markers JMS
		PHOENIX	AZ	6.19	09/22/2017	962253397002	Supplies-Classroom Stickers JMS
		PHOENIX	AZ	29.90	09/22/2017	962253586001	Supplies-Classroom Folders JMS
		PHOENIX	AZ	5.38	09/22/2017	962253587001	Supplies-Classroom Highlighters JMS
		PHOENIX	AZ	250.45	09/22/2017	961990167001	Supplies-Office Scanner JHS
		Totals for 86828		2,109.83			
86832	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	768.00	09/22/2017	47131	IBI Therapy Service
		RUPERT	ID	768.00	09/22/2017	47132	IBI Therapy Service
		RUPERT	ID	320.00	09/22/2017	47178	IBI Therapy Service
		RUPERT	ID	480.00	09/22/2017	47256	IBI Therapy Service
		RUPERT	ID	480.00	09/22/2017	47257	IBI Therapy Service
		RUPERT	ID	464.00	09/22/2017	47258	IBI Therapy Service
		RUPERT	ID	384.00	09/22/2017	47387	IBI Therapy Service

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
86832	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	480.00	09/22/2017	47388	IBI Therapy Service
		RUPERT	ID	896.00	09/22/2017	47389	IBI Therapy Service
		RUPERT	ID	96.00	09/22/2017	47390	IBI Therapy Service
		RUPERT	ID	448.00	09/22/2017	47589	IBI Therapy Service
		RUPERT	ID	384.00	09/22/2017	47592	IBI Therapy Service
		RUPERT	ID	480.00	09/22/2017	47593	IBI Therapy Service
		RUPERT	ID	480.00	09/22/2017	47690	IBI Therapy Service
		RUPERT	ID	472.00	09/22/2017	47691	IBI Therapy Service
		RUPERT	ID	480.00	09/22/2017	47692	IBI Therapy Service
		RUPERT	ID	288.00	09/22/2017	47951	IBI Therapy Service
		RUPERT	ID	288.00	09/22/2017	47952	IBI Therapy Service
		RUPERT	ID	464.00	09/22/2017	47953	IBI Therapy Service
		RUPERT	ID	480.00	09/22/2017	48118	IBI Therapy Service
		RUPERT	ID	360.00	09/22/2017	48120	IBI Therapy Service
		RUPERT	ID	680.00	09/22/2017	48121	IBI Therapy Service
		Totals for 86832		10,440.00			
86833	PLANK ROAD PUBLISHING, INC.	WAYWATOSA	WI	139.30	09/22/2017	18-009486	Supplies-Classroom Music Jefferson
		Totals for 86833		139.30			
86834	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	91.66	09/22/2017	N814643	Supplies-Maintenance Electrical
		BOSTON	MA	30.75	09/22/2017	N938929	Supplies-Maintenance Electrical
		BOSTON	MA	261.32	09/22/2017	N808561	Supplies-Maintenance Electrical
		Totals for 86834		383.73			
86835	PRECISION ROLLER, INC	PHOENIX	AZ	75.00	09/22/2017	2295253	Supplies-Printer Cartridges Soc Sci JHS
		Totals for 86835		75.00			
86836	PREVENT FIRE LLC	POCATELLO	ID	1,895.99	09/22/2017	3006	Annual Certification-Fire Extinguishers
		Totals for 86836		1,895.99			
86837	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	473.54	09/22/2017	JEROT	Occupational Therapy Services
		TWIN FALLS	ID	799.00	09/22/2017	JERHS	Physical Therapy Services
		TWIN FALLS	ID	559.14	09/22/2017	JEROME	Physical Therapy Services
		TWIN FALLS	ID	238.00	09/22/2017	JEEP	Physical Therapy Services
		Totals for 86837		2,069.68			
86838	READ NATURALLY, INC	ST PAUL	MN	82.50	09/22/2017	218016	Supplies-Teacher Signs for Sound Jefferson
		Totals for 86838		82.50			

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86839	REALLY GOOD STUFF, INC.	BOTSFORD	CT	135.36	09/22/2017	6157215	Supplies-Classroom Book Holders Summit
		BOTSFORD	CT	143.67	09/22/2017	6137527	Supplies-Classroom Book Holders Summit
		Totals for 86839		279.03			
86840	SBI CONTRACTING, INC.	EAGLE	ID	3,265.00	09/22/2017	7515	Facility Toilet Partitions Jefferson
		Totals for 86840		3,265.00			
86841	SCHOOL SPECIALTY	CHICAGO	IL	1,464.70	09/22/2017	208119195785	Supplies-Class Metersticks, Calculators Summit
		Totals for 86841		1,464.70			
86842	SILVER CREEK	BOISE	ID	1,950.54	09/22/2017	S1745315.002	Facility Chainlink Materials Jefferson
		BOISE	ID	1,204.25	09/22/2017	S1755870.001	Supplies-Maintenance Sprinklers
		BOISE	ID	31.86	09/22/2017	S1757997.001	Supplies-Maintenance Sprinkler Couplers
		Totals for 86842		3,186.65			
86843	SILVERBACK LEARNING SOLUTIONS,	MERIDIAN	ID	11,368.00	09/22/2017	1273	Subscription-Annual Renewal Teacher Vitae Curriculum
		Totals for 86843		11,368.00			
86845	STARR CORPORATION	TWIN FALLS	ID	4,493.50	09/22/2017	Pay App #3	Pay App #3 Jefferson Re-Roof
		TWIN FALLS	ID	40,906.91	09/22/2017	Pay App #3	Pay App #3 Jefferson General Conditions
		TWIN FALLS	ID	92,340.36	09/22/2017	Pay App #3	Pay App #3 High School General Conditions
		TWIN FALLS	ID	10,143.31	09/22/2017	Pay App #3	Pay App #3 High School Re-Roof
		TWIN FALLS	ID	2,721.39	09/22/2017	CM/GC Pay App #	CM/GC Pay App #3 Jefferson Re-Roof
		TWIN FALLS	ID	6,143.06	09/22/2017	Pay App #3	CM/GC Pay App #3 High School Re-Roof
		Totals for 86845		156,748.53			
86846	TACOMA SCREW PRODUCTS, INC	TWIN FALLS	ID	72.07	09/22/2017	23169978	Supplies-Maintenance Earplugs
		TWIN FALLS	ID	266.14	09/22/2017	23170360	Supplies-Maintenance Extension Cords
		Totals for 86846		338.21			
86847	TEACHERS SYNERGY, LLC	ST LOUIS	MO	44.79	09/22/2017	49958042	Supplies-GR 7 Social Group Curriculum JMS
		Totals for 86847		44.79			
86848	TEK-HUT, INC.	TWIN FALLS	ID	30,000.00	09/22/2017	32508	Supplies-Technology Chromebooks
		TWIN FALLS	ID	19,460.00	09/22/2017	32840	Supplies-Math/Sci Computers/ Board Computers/GT Computers
		Totals for 86848		49,460.00			
86849	THE MATH LEARNING CENTER	SALEM	OR	938.93	09/22/2017	BA29616-IN	Textbooks-Student Bridges Intervention Set Summit

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		Totals for 86849		938.93			
86850	THYSSENKRUPP ELEVATOR CORP	ATLANTA	GA	317.49	09/22/2017	3003403692	Elevator Service-Oil/Grease JMS
		ATLANTA	GA	4,097.00	09/22/2017	6000268263	Contracted Services-New Elevator Starter JMS
		Totals for 86850		4,414.49			
86851	TORE UP	TWIN FALLS	ID	105.00	09/22/2017	271761	Document Destruction
		Totals for 86851		105.00			
86852	TWIN FALLS SCHOOL DISTRICT 411	TWIN FALLS	ID	1,161.92	09/22/2017	562	Registration-Bridges In Math Intervention Attendees
		Totals for 86852		1,161.92			
86853	VALLEY THERAPY SERVICES, INC	JEROME	ID	9,800.00	09/22/2017	4193	Occupational Therapy Services
		Totals for 86853		9,800.00			
86855	VALLEY WIDE COOPERATIVE	JEROME	ID	60.89	09/22/2017	934415	Supplies-Maintenance Concrete Mix
		JEROME	ID	100.62	09/22/2017	934478	Supplies-Maintenance Concrete Mix
		JEROME	ID	44.35	09/22/2017	934481	Supplies-Maintenance Concrete/Handy Pallet
		JEROME	ID	211.52	09/22/2017	934486	Supplies-Maintenance HVAC Filters
		JEROME	ID	6.99	09/22/2017	935789	Supplies-Maintenance Part
		JEROME	ID	4.39	09/22/2017	935823	Supplies-Maintenance Part
		JEROME	ID	368.15	09/22/2017	Aug Dr Ed	Gasoline
		JEROME	ID	1,315.43	09/22/2017	Aug Maint	Gasoline/Diesel
		Totals for 86855		2,112.34			
86856	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	4,504.00	09/22/2017	42	Occupational Therapy Services
		Totals for 86856		4,504.00			
86857	VIRCO MANUFACTURING CORPORATIO	DALLAS	TX	10,303.02	09/22/2017	91774932	Furniture-New Classroom Tables/Chairs JMS
		Totals for 86857		10,303.02			
86858	WINDSORS NURSERY	KIMBERLY	ID	135.86	09/22/2017	220000013761	Supplies-Grounds Maintenance
		Totals for 86858		135.86			
86859	WOODCRAFT 326	BOISE	ID	366.65	09/22/2017	420635	Supplies-Classroom AG Wood JHS
		Totals for 86859		366.65			
86860	COSTCO WHOLESALE, INC	TWIN FALLS	ID	18,648.00	09/26/2017	9/13/17	District Copy Paper (21 pallets/840 cases)
		Totals for 86860		18,648.00			

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86864 VISA - CURRICULUM CARD	TAMPA	FL		2,658.60	09/26/2017	9.24.17.1	expedia.com: Airfare-WIDA Conf Attendees Florida	
	TAMPA	FL		50.00	09/26/2017	9.24.17.2	DeptED: Registration-FACE Conference Boise	
	TAMPA	FL		2,472.96	09/26/2017	9.24.17.3	SheratonTampa: Lodging-WIDA Conf Attendees Florida	
	TAMPA	FL		17.95	09/26/2017	9.24.17.4	amazon.com: Supplies-Prof Dev Book	
	TAMPA	FL		278.50	09/26/2017	9.24.17.5	Kagan: Supplies-EL Teachers Summit/JMS/Fed Prog	
	TAMPA	FL		814.44	09/26/2017	9.24.17.6	SunValleyInn: Lodging- Prevention Conf Attendees	
	TAMPA	FL		50.00	09/26/2017	9.24.17.7	DeptEd: Registracton-FACE Conference Attendee	
	TAMPA	FL		506.30	09/26/2017	9.24.17	Premier1: Supplies-CTE AG Class Shear Pkg JHS	
	TAMPA	FL		464.85	09/26/2017	9.24.17.9	ResourcesEd: Subscription- Home/School Connection	
	TAMPA	FL		200.00	09/26/2017	9.24.17.10	DeptEd: Registration-FACE Conf Attendees	
	TAMPA	FL		45.00	09/26/2017	9.24.17.11	PrblSolving: Supplies-G/T Competition Studies	
	TAMPA	FL		150.00	09/26/2017	9.24.17.12	DeptEd: Registration- Project Leadership Attendees	
	TAMPA	FL		908.95	09/26/2017	9.24.17.13	amazon.com: Supplies-Tech Cables, Drive, Doc Cameras	
	TAMPA	FL		1,350.00	09/26/2017	9.24.17.14	DeptEd: Registration-FACE Conf Attendees	
	TAMPA	FL		56.64	09/26/2017	9.24.17.15	supershuttleCO: Travel- IASBO Conf Denver	
	TAMPA	FL		473.07	09/26/2017	9.24.17.16	amazon.com: Supplies-Music Stands Horizon	
	TAMPA	FL		50.00	09/26/2017	9.24.17.17	DeptEd: Registration-FACE Conf Attendees	
		Totals for 86864			10,547.26			
	86865 DIGITAL HARBOR FOUNDATION	BALTIMORE	MD		1,270.00	09/29/2017	9/30/2017	Grant Equipment-FabSLAM 3d Printer JMS
Totals for 86865			1,270.00					
201700026 D L EVANS BANK	BURLEY	ID		-188.44	08/25/2017	20170825BDFIC	Payroll accrual	
	BURLEY	ID		-306.73	08/25/2017	20170825BDFTX	Payroll accrual	
	BURLEY	ID		-44.07	08/25/2017	20170825BDMED	Payroll accrual	
	BURLEY	ID		-188.44	08/25/2017	20170825BFFIC	Payroll accrual	
	BURLEY	ID		-44.07	08/25/2017	20170825BFMED	Payroll accrual	
	Totals for 201700026			-771.75				
201700027 PUBLIC EMPLOYEE RETIREMENT	BOISE	ID		-206.38	08/25/2017	20170825BDREE	Payroll accrual	
	Totals for 201700027			-206.38				
201700028 PUBLIC EMPLOYEE RETIREMENT	BOISE	ID		-344.06	08/25/2017	20170825BFRER	Payroll accrual	
	Totals for 201700028			-344.06				
201700029 PUBLIC EMPLOYEE RETIREMENT	BOISE	ID		-35.26	08/25/2017	20170825BFUSL	Payroll accrual	
	Totals for 201700029			-35.26				

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201700030	STATE TAX COMMISSION	BOISE	ID	-149.00	08/25/2017	20170825BDSTX	Payroll accrual
		Totals for 201700030		-149.00			
201700031	D L EVANS BANK	BURLEY	ID	0.00	08/25/2017	20170825CDFIC	Payroll accrual
		BURLEY	ID	0.00	08/25/2017	20170825CDFTX	Payroll accrual
		BURLEY	ID	0.00	08/25/2017	20170825CDMED	Payroll accrual
		BURLEY	ID	0.00	08/25/2017	20170825CFFIC	Payroll accrual
		BURLEY	ID	0.00	08/25/2017	20170825CFMED	Payroll accrual
		Totals for 201700031		0.00			
201700032	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	0.00	08/25/2017	20170825CDREE	Payroll accrual
		Totals for 201700032		0.00			
201700033	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	0.00	08/25/2017	20170825CFRER	Payroll accrual
		Totals for 201700033		0.00			
201700034	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	0.00	08/25/2017	20170825CFUSL	Payroll accrual
		Totals for 201700034		0.00			
201700035	STATE TAX COMMISSION	BOISE	ID	0.00	08/25/2017	20170825CDSTX	Payroll accrual
		Totals for 201700035		0.00			
201700036	D L EVANS BANK	BURLEY	ID	0.00	08/25/2017	20170825DDFIC	Payroll accrual
		BURLEY	ID	0.00	08/25/2017	20170825DDFTX	Payroll accrual
		BURLEY	ID	0.00	08/25/2017	20170825DDMED	Payroll accrual
		BURLEY	ID	0.00	08/25/2017	20170825DFFIC	Payroll accrual
		BURLEY	ID	0.00	08/25/2017	20170825DFMED	Payroll accrual
		Totals for 201700036		0.00			
201700037	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	0.00	08/25/2017	20170825DDREE	Payroll accrual
		Totals for 201700037		0.00			
201700038	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	0.00	08/25/2017	20170825DFRER	Payroll accrual
		Totals for 201700038		0.00			
201700039	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	0.00	08/25/2017	20170825DFUSL	Payroll accrual
		Totals for 201700039		0.00			
201700040	STATE TAX COMMISSION	BOISE	ID	0.00	08/25/2017	20170825DDSTX	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
Totals for 201700040				0.00			
201700041	D L EVANS BANK	BURLEY	ID	188.44	08/25/2017	20170825EDFIC	Payroll accrual
		BURLEY	ID	306.73	08/25/2017	20170825EDFTX	Payroll accrual
		BURLEY	ID	44.07	08/25/2017	20170825EDMED	Payroll accrual
		BURLEY	ID	188.44	08/25/2017	20170825EFFIC	Payroll accrual
		BURLEY	ID	44.07	08/25/2017	20170825EFMED	Payroll accrual
Totals for 201700041				771.75			
201700042	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	206.38	08/25/2017	20170825EDREE	Payroll accrual
Totals for 201700042				206.38			
201700043	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	344.06	08/25/2017	20170825EFRER	Payroll accrual
Totals for 201700043				344.06			
201700044	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	35.26	08/25/2017	20170825EFUSL	Payroll accrual
Totals for 201700044				35.26			
201700045	STATE TAX COMMISSION	BOISE	ID	149.00	08/25/2017	20170825EDSTX	Payroll accrual
Totals for 201700045				149.00			
201700046	D L EVANS BANK	BURLEY	ID	0.00	08/25/2017	20170825FDFIC	Payroll accrual
		BURLEY	ID	0.00	08/25/2017	20170825FDFTX	Payroll accrual
		BURLEY	ID	0.00	08/25/2017	20170825FDMED	Payroll accrual
		BURLEY	ID	0.00	08/25/2017	20170825FFFIC	Payroll accrual
		BURLEY	ID	0.00	08/25/2017	20170825FFMED	Payroll accrual
Totals for 201700046				0.00			
201700047	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	0.00	08/25/2017	20170825FDREE	Payroll accrual
Totals for 201700047				0.00			
201700048	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	0.00	08/25/2017	20170825FFRER	Payroll accrual
Totals for 201700048				0.00			
201700049	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	0.00	08/25/2017	20170825FFUSL	Payroll accrual
Totals for 201700049				0.00			
201700050	STATE TAX COMMISSION	BOISE	ID	0.00	08/25/2017	20170825FDSTX	Payroll accrual
Totals for 201700050				0.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
201700051	D L EVANS BANK	BURLEY	ID	0.00	08/25/2017	20170825GDFIC	Payroll accrual
		BURLEY	ID	0.00	08/25/2017	20170825GDFTX	Payroll accrual
		BURLEY	ID	0.00	08/25/2017	20170825GDMED	Payroll accrual
		BURLEY	ID	0.00	08/25/2017	20170825GFFIC	Payroll accrual
		BURLEY	ID	0.00	08/25/2017	20170825GFMED	Payroll accrual
		Totals for 201700051		0.00			
201700052	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	0.00	08/25/2017	20170825GDREE	Payroll accrual
		Totals for 201700052		0.00			
201700053	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	0.00	08/25/2017	20170825GFRER	Payroll accrual
		Totals for 201700053		0.00			
201700054	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	0.00	08/25/2017	20170825GFUSL	Payroll accrual
		Totals for 201700054		0.00			
201700055	STATE TAX COMMISSION	BOISE	ID	0.00	08/25/2017	20170825GDSTX	Payroll accrual
		Totals for 201700055		0.00			
201700056	U.S. POST OFFICE			1,000.00	09/11/2017	9/8/2017	Load Postage Meter
		Totals for 201700056		1,000.00			
201700057	AFLAC	COLUMBUS	GA	21.90	09/25/2017	20170925ADADV	Payroll accrual
		COLUMBUS	GA	277.15	09/25/2017	20170925ADFI1	Payroll accrual
		COLUMBUS	GA	119.83	09/25/2017	20170925ADIN1	Payroll accrual
		Totals for 201700057		418.88			
201700058	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,061.00	09/25/2017	20170925ADTAF	Payroll accrual
		Totals for 201700058		2,061.00			
201700059	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	250.00	09/25/2017	20170925ADATA	Payroll accrual
		Totals for 201700059		250.00			
201700060	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	3,552.86	09/25/2017	20170925ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	3,627.80	09/25/2017	20170925ADIN2	Payroll accrual
		Totals for 201700060		7,180.66			
201700061	COLONIAL LIFE	COLOMBIA	SC	5,511.19	09/25/2017	20170925ADAI3	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201700061	COLONIAL LIFE	COLOMBIA	SC	2,365.26	09/25/2017	20170925ADAN3	Payroll accrual
Totals for 201700061				7,876.45			
201700062	D L EVANS BANK	BURLEY	ID	73,415.57	09/25/2017	20170925ADFC	Payroll accrual
		BURLEY	ID	895.00	09/25/2017	20170925ADFTA	Payroll accrual
		BURLEY	ID	76,822.97	09/25/2017	20170925ADFTX	Payroll accrual
		BURLEY	ID	17,172.80	09/25/2017	20170925ADMED	Payroll accrual
		BURLEY	ID	73,415.57	09/25/2017	20170925AFFIC	Payroll accrual
		BURLEY	ID	17,172.80	09/25/2017	20170925AFMED	Payroll accrual
Totals for 201700062				258,894.71			
201700063	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	80,877.19	09/25/2017	20170925ADREE	Payroll accrual
		BOISE	ID	200.00	09/25/2017	20170925ADRER	Payroll accrual
Totals for 201700063				81,077.19			
201700064	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	952.19	09/25/2017	20170925AFRE2	Payroll accrual
		BOISE	ID	135,189.71	09/25/2017	20170925AFRE2	Payroll accrual
Totals for 201700064				136,141.90			
201700065	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	13,853.56	09/25/2017	20170925AFUSL	Payroll accrual
Totals for 201700065				13,853.56			
201700066	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	216.80	09/25/2017	20170925ADRPL	Payroll accrual
		BOISE	ID	6,947.01	09/25/2017	20170925ADTPV	Payroll accrual
		BOISE	ID	7,285.39	09/25/2017	20170925ADTPW	Payroll accrual
Totals for 201700066				14,449.20			
201700067	STATE TAX COMMISSION	BOISE	ID	425.00	09/25/2017	20170925ADSTA	Payroll accrual
		BOISE	ID	35,941.00	09/25/2017	20170925ADSTX	Payroll accrual
Totals for 201700067				36,366.00			
201700068	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	09/25/2017	20170925ADTEA	Payroll accrual
Totals for 201700068				150.00			
Totals for checks				1,564,210.22			

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	General M & O Fund	716,186.71	4,711.67	343,728.48	1,064,626.86
230	Contributions & Donations	0.00	0.00	2,500.00	2,500.00
232	Local Programs	0.00	900.00	4,765.00	5,665.00
241	Drivers Education	959.09	0.00	558.20	1,517.29
242	State LEP Program	6,256.18	0.00	0.00	6,256.18
243	Career Technical Education	1,145.60	0.00	1,900.72	3,046.32
244	Creative Grants - State	5,514.02	0.00	25,756.86	31,270.88
245	Technology Grant - State	0.00	0.00	49,382.39	49,382.39
247	Literacy Proficiency	2,082.79	0.00	18,130.82	20,213.61
251	Title IA - ESEA Improving Basi	38,357.98	0.00	856.75	39,214.73
253	Title IC-Migratory Children	3,735.65	0.00	1,570.40	5,306.05
257	IDEA Part B 611 School Age	27,584.97	0.00	8,618.79	36,203.76
258	IDEA Part B 619 Pre-School	1,683.10	0.00	136.00	1,819.10
261	Title IV-A Student Support	1,084.14	0.00	0.00	1,084.14
262	Title V-B ESSA-Rural Education	2,786.85	0.00	0.00	2,786.85
263	Perkins III - Professional Tec	1,683.71	0.00	0.00	1,683.71
270	Title III-A ESSA-English Langu	0.00	0.00	8,961.32	8,961.32
271	Title II-A ESSA Supporting Eff	11,218.28	0.00	640.92	11,859.20
274	Title IV-A 21st Century Grant	-118.83	0.00	0.00	-118.83
290	Food Service	39,701.55	0.00	0.00	39,701.55
410	Capital Construction Projects	0.00	0.00	4,745.00	4,745.00
420	Plant Facilities	0.00	0.00	226,485.11	226,485.11
***	Fund Summary Totals ***	859,861.79	5,611.67	698,736.76	1,564,210.22

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