

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
86866	BILT SUBLIMATION & EMBROIDERY	TWIN FALLS	ID	720.00	10/02/2017	3837	Supplies-Team Polo Shirts Summit
		Totals for 86866		720.00			
86867	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	184.09	10/02/2017	313649F-0	Library Books/eBooks JHS
		Totals for 86867		184.09			
86868	HOME DEPOT	TWIN FALLS	ID	71.46	10/02/2017	2094207	Supplies-Maintenance Shelf Brackets
		Totals for 86868		71.46			
86869	LAKESHORE CURRICULM MATERIALS	CARSON	CA	1,517.72	10/02/2017	1080840817	Supplies-Classroom Butcher Paper Summit
		Totals for 86869		1,517.72			
86870	SEAL KING LLC	FILER	ID	7,983.77	10/02/2017	256647	Facility Restripe Parking Lots JHS
		Totals for 86870		7,983.77			
86871	ALSCO	BOISE	ID	22.39	10/06/2017	LBOI1528700	Laundry Services
		BOISE	ID	22.39	10/06/2017	LBOI1530751	Laundry Services
		BOISE	ID	22.39	10/06/2017	LBOI1532849	Laundry Services
		BOISE	ID	22.39	10/06/2017	LBOI1534912	Laundry Services
		Totals for 86871		89.56			
86872	BARNES & NOBLE INC	ATLANTA	GA	586.30	10/06/2017	3534200	Grant Library Books Horizon
		Totals for 86872		586.30			
86873	BARRY RENTAL INC	TWIN FALLS	ID	11.74	10/06/2017	168572-1	Supplies-Maintenance Bench Stock
		Totals for 86873		11.74			
86874	BARTS SIGNS PLUS	JEROME	ID	135.00	10/06/2017	9/22/17	District Admin Office Signage
		Totals for 86874		135.00			
86875	BLICK ART MATERIALS	CHICAGO	IL	501.34	10/06/2017	8156591	Supplies-Classroom Art Pencils/Paper JHS
		Totals for 86875		501.34			
86876	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	219.16	10/06/2017	5533142	Supplies-Custodial Cleaner/ Duster Sheets Summit
		LAS VEGAS	NV	649.04	10/06/2017	5533143	Supplies-Custodial JHS
		LAS VEGAS	NV	955.38	10/06/2017	5551465	Supplies-Custodial JHS
		Totals for 86876		1,823.58			
86877	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	732.32	10/06/2017	900467379	Supplies-Class PE Balls, Vests, Stopwatches JHS

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Totals for 86877				732.32			
86878	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	50.00	10/06/2017	S180476	Fees-BPA Advisor Dues JHS
Totals for 86878				50.00			
86879	BUSINESS ART DESIGNS	BEECH GROVE	IN	3,575.00	10/06/2017	22564	Athletic Team Banners JHS
Totals for 86879				3,575.00			
86880	BZ PLUMBING SUPPLY	JEROME	ID	25.01	10/06/2017	3136	Supplies-Maintenance Plumbing
		JEROME	ID	120.00	10/06/2017	3166	Supplies-Maintenance Plumbing
Totals for 86880				145.01			
86881	CAMCODE/HORIZONS INCORPORATED	CLEVELAND	OH	678.37	10/06/2017	INC007568	Supplies-District Asset Management Tags
Totals for 86881				678.37			
86882	CANTEEN VENDING	BOISE	ID	80.23	10/06/2017	121731.a	Supplies-Maintenance Breakroom
		BOISE	ID	48.29	10/06/2017	121731.b	Supplies-District Breakroom
		BOISE	ID	73.96	10/06/2017	121731.c	Supplies-District Breakroom
Totals for 86882				202.48			
86883	CAXTON PRINTERS LTD	CALDWELL	ID	32.16	10/06/2017	480373	Supplies-Classroom Happy B'Day Pencils Summit
		CALDWELL	ID	379.60	10/06/2017	480152	Supplies-Playground Balls Summit
		CALDWELL	ID	4,896.68	10/06/2017	479976	Textbooks-New GR 4 Reading Wonders Summit
Totals for 86883				5,308.44			
86884	CINTAS CORP	CINCINNATI	OH	253.85	10/06/2017	5008912813	Supplies-First Aid Office/AG Dept JHS
Totals for 86884				253.85			
86886	CITY OF JEROME WATER DEPT	JEROME	ID	1,405.08	10/06/2017	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	247.22	10/06/2017	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	323.80	10/06/2017	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	273.62	10/06/2017	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	247.56	10/06/2017	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	281.80	10/06/2017	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,104.68	10/06/2017	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	539.80	10/06/2017	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	850.74	10/06/2017	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	678.28	10/06/2017	8.3140.01	Water & Sanitation-Horizon K-Center
Totals for 86886				5,952.58			

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86887	CLIMA-TECH CORP	BOISE	ID	3,990.00	10/06/2017	J53179 Pay App	Jefferson Elementary ALC System Installation
		Totals for 86887		3,990.00			
86888	COPY-IT LLC	TWIN FALLS	ID	83.30	10/06/2017	12011	Supplies-Office Decals Horizon
		TWIN FALLS	ID	216.98	10/06/2017	9/26/17	Supplies-School Banner/Bus Parking Signs Summit
		Totals for 86888		300.28			
86889	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	59.35	10/06/2017	560-07407976-8	Water/Softener Rental-Admin
		MINNEAPOLIS	MN	85.20	10/06/2017	560-04596342-1	Salt/Softener Rental-Jefferson
		MINNEAPOLIS	MN	149.95	10/06/2017	560-01791276-0	Salt/Sanitizer-Horizon
		MINNEAPOLIS	MN	55.15	10/06/2017	560-02180651-1	Bottled Water/Bottle Deposit- JEEP
		MINNEAPOLIS	MN	457.10	10/06/2017	560-01320746-2	Salt/Water/Cooler Rental-JHS
		Totals for 86889		806.75			
86890	CUNNINGHAM, FORREST	JEROME	ID	40.29	10/06/2017	8/22-9/1	Reimburse Mileage-Intra District
		Totals for 86890		40.29			
86891	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	2,540.00	10/06/2017	92917	Student Transportation Services
		Totals for 86891		2,540.00			
86892	DECKER EQUIPMENT-SCHOOL FIX	VASSAR	MI	177.62	10/06/2017	211261A	Supplies-Parking Lot Cones JMS
		Totals for 86892		177.62			
86893	EWELL EDUCATIONAL SERVICES	COLLEGE STATION TX		690.00	10/06/2017	ID22-37511	Subscription-AG Judgingcard.com JHS
		Totals for 86893		690.00			
86894	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	172.88	10/06/2017	675200-0	Library Books Jefferson
		Totals for 86894		172.88			
86896	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	39.28	10/06/2017	1170394-00	Supplies-Classroom Facial Tissue JMS
		TWIN FALLS	ID	977.89	10/06/2017	1167018-00	Supplies-Custodial JMS
		TWIN FALLS	ID	412.72	10/06/2017	1167021-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	102.68	10/06/2017	1167023-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	637.39	10/06/2017	1168596-00	Supplies-Custodian Horizon
		TWIN FALLS	ID	581.51	10/06/2017	1167024-00	Supplies-Custodial JHS
		TWIN FALLS	ID	92.60	10/06/2017	1165899-01	Supplies-Custodial Equipment Repair Parts JHS
		Totals for 86896		2,844.07			

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86897	GOPHER SPORT, INC	MINNEAPOLIS	MN	986.73	10/06/2017	9377091	Supplies-Class PE Balls, Jump Ropes, Rack JMS
		Totals for 86897		986.73			
86898	GRAINGER, INC.	KANSAS CITY	MO	300.15	10/06/2017	9552491178	Supplies-HVAC Blower Wheel/ Fan Motor
		KANSAS CITY	MO	17.30	10/06/2017	9552627482	Supplies-HVAC Motor Start Capacitators
		KANSAS CITY	MO	20.04	10/06/2017	9552627490	Supplies-HVAC Motor Start Capacitators
		Totals for 86898		337.49			
86899	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	931.85	10/06/2017	PINV108685	Library Books Horizon
		Totals for 86899		931.85			
86900	H D FOWLER CO	SEATTLE	WA	2,622.00	10/06/2017	14635633	Supplies-Grounds Maintenance Complete Filter Kit
		Totals for 86900		2,622.00			
86901	HARVEYS OFFICE PLUS, INC	TWIN FALLS	ID	329.00	10/06/2017	0026644-001	Supplies-Office Hi Back Ergo Chair Jefferson
		Totals for 86901		329.00			
86902	IDAHO BPA	BOISE	ID	55.00	10/06/2017	249	Registration-BPA Advisor JHS
		Totals for 86902		55.00			
86904	IDAHO POWER COMPANY	SEATTLE	WA	12,210.73	10/06/2017	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	72.41	10/06/2017	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	453.60	10/06/2017	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	3,273.27	10/06/2017	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	241.57	10/06/2017	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	3,653.16	10/06/2017	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	4,414.91	10/06/2017	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	8,833.68	10/06/2017	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	2,199.42	10/06/2017	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	26.75	10/06/2017	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	188.45	10/06/2017	2203618174	Electrical Utilities-New Maint Shop
		Totals for 86904		35,567.95			
86905	IDAHO STATE BILLING SERVICES,	BOISE	ID	537.83	10/06/2017	20106670	Medicaid Admin Fees
		Totals for 86905		537.83			
86907	INTERMOUNTAIN GAS	BOISE	ID	47.44	10/06/2017	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	11.80	10/06/2017	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	84.43	10/06/2017	8179433117	Natural Gas Utilities-Maint

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86907	INTERMOUNTAIN GAS	BOISE	ID	159.16	10/06/2017	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	185.70	10/06/2017	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	50.81	10/06/2017	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	19.87	10/06/2017	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	81.06	10/06/2017	8179433124	Natural Gas Utilities-JMS
		BOISE	ID	66.94	10/06/2017	8179433116	Natural Gas Utilities- Horizon
		Totals for 86907		707.21			
86908	JEROME FOOD SERVICE	JEROME	ID	41.50	10/06/2017	9/25/17	Supplies-Literacy Night Milk Horizon
		JEROME	ID	39.92	10/06/2017	09/25/17	Supplies-EL Parent Event
		Totals for 86908		81.42			
86909	JEROME HIGH SCHOOL	JEROME	ID	32.00	10/06/2017	9/22/17	Supplies-JClub Prizes Spec Ed JHS
		Totals for 86909		32.00			
86910	JEROME MUSIC BOOSTERS	JEROME	ID	160.00	10/06/2017	9/28/17	Supplies-AG/Foods Class Apples JHS
		Totals for 86910		160.00			
86911	LKV ARCHITECTS, LLP	BOISE	ID	11,428.00	10/06/2017	05/01 - 09/25/1	Administration Building Exterior Remodel
		BOISE	ID	5,736.75	10/06/2017	06/27 - 09/25/1	Jerome High School Reroof
		BOISE	ID	3,480.45	10/06/2017	06/22 - 09/25/2	Jefferson Elementary Reroof
		Totals for 86911		20,645.20			
86912	NORCO INC	TWIN FALLS	ID	58.81	10/06/2017	22099755	Supplies-CTE AG Gases/ Athletic Supplies JHS
		Totals for 86912		58.81			
86913	POTTER'S CENTER	GARDEN CITY	ID	107.25	10/06/2017	17157	Supplies-Classroom Art Glazes JMS
		Totals for 86913		107.25			
86914	PRECISION ROLLER, INC	PHOENIX	AZ	312.00	10/06/2017	2301854	Supplies-Printer Cartridges Summit
		Totals for 86914		312.00			
86915	PSYCH CORP, NCS PEARSON	CHICAGO	IL	1,236.27	10/06/2017	11318754	Supplies-Special Services Testing Booklets/Forms
		CHICAGO	IL	81.50	10/06/2017	11322324	Supplies-Spec Services Spanish Testing Forms
		Totals for 86915		1,317.77			
86916	QUALITY ARTS, INC.	GARDEN CITY	ID	198.76	10/06/2017	PS000397847	Supplies-Classroom Art Tools, Matboard, Misc JMS
		Totals for 86916		198.76			

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86917	RENAISSANCE LEARNING, INC	ST PAUL	MN	222.50	10/06/2017	INV4361891	Licensing-Star Math Addt'l Licenses JHS
		Totals for 86917		222.50			
86918	S & S WORLDWIDE	HARTFORD	CT	38.94	10/06/2017	9866743	Supplies-Classroom PE Dodgeballs Summit
		Totals for 86918		38.94			
86919	TACOMA SCREW PRODUCTS, INC	TWIN FALLS	ID	142.82	10/06/2017	23172766	Supplies-Maintenance Wall Mount/Bench Stock
		Totals for 86919		142.82			
86920	TANDY LEATHER FACTORY	BOISE	ID	26.00	10/06/2017	186025	Supplies-Classroom Art Leather Scraps JMS
		Totals for 86920		26.00			
86921	TEK-HUT, INC.	TWIN FALLS	ID	1,800.00	10/06/2017	32992	Dedicated Internet Access
		TWIN FALLS	ID	500.00	10/06/2017	33039	VOIP Phone Service
		Totals for 86921		2,300.00			
86922	THE MATH LEARNING CENTER	SALEM	OR	214.00	10/06/2017	BA30260-IN	Supplies-Curriculum Bridges GR 1 Jefferson
		SALEM	OR	35.00	10/06/2017	BA30132-IN	Supplies-Student Number Rack Kits Jefferson
		Totals for 86922		249.00			
86923	TREASURE VALLEY COFFEE, INC	BOISE	ID	24.00	10/06/2017	2160:05250612	Contract Services-Bottled Water Jefferson
		Totals for 86923		24.00			
86924	TRI-STATE TIRE JEROME	REXBURG	ID	89.00	10/06/2017	4003997	Repairs-Maint Dump Truck Welding
		Totals for 86924		89.00			
86926	VALLEY WIDE COOPERATIVE	JEROME	ID	29.97	10/06/2017	937702	Supplies-CTE AG Classroom Gloves JHS
		JEROME	ID	51.98	10/06/2017	738382	Supplies-Classroom Art Wire JMS
		JEROME	ID	29.94	10/06/2017	937850	Supplies-Maintenance Safety Tape
		JEROME	ID	57.20	10/06/2017	935432	Supplies-Maintenance Hardware
		JEROME	ID	9.99	10/06/2017	935525	Supplies-Maintenance Hardware
		JEROME	ID	27.36	10/06/2017	935991	Supplies-Maintenance Hardware
		JEROME	ID	56.77	10/06/2017	935998	Supplies-Maintenance Hardware
		JEROME	ID	7.29	10/06/2017	936528	Supplies-Maintenance Hardware
		JEROME	ID	7.98	10/06/2017	936650	Supplies-Maintenance Hardware
		JEROME	ID	160.85	10/06/2017	936720	Supplies-Maintenance Hardware
		JEROME	ID	13.74	10/06/2017	937382	Supplies-Maintenance Hardware
		Totals for 86926		453.07			

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86927	VERIZON WIRELESS	DALLAS	TX	967.11	10/06/2017	9792986405	Cell Phone Service
Totals for 86927				967.11			
86938	VISA - TECHNOLOGY CARD	TAMPA	FL	56.99	10/06/2017	9.25.17.1	amazon.com: Supplies- Teacher Stool Chair Summit
		TAMPA	FL	116.99	10/06/2017	9.25.17.2	amazon.com: Supplies-Music Class Stereo Jefferson
		TAMPA	FL	9.13	10/06/2017	9.25.17.3	amazon.com: Textbook- History of Our World JMS
		TAMPA	FL	459.87	10/06/2017	9.25.17.4	amazon.com: Supplies- Technology Laptop/Cables
		TAMPA	FL	211.00	10/06/2017	9.25.17.5	selfmatch.com: Supplies- Books Spec Ed Class Jefferson
		TAMPA	FL	16.99	10/06/2017	9.25.17.6	walmart.com: Supplies-CTE Media HDMI Port JHS
		TAMPA	FL	147.88	10/06/2017	9.25.17.7	amazon.com: Supplies-Class Rack/Carnival Summit
		TAMPA	FL	94.94	10/06/2017	9.25.17.8	Walmart.com: Supplies-Class Rug Spec Ed JMS
		TAMPA	FL	120.36	10/06/2017	9.25.17.9	amazon.com: Supplies- Classroom Books JMS
		TAMPA	FL	894.98	10/06/2017	9.25.17.10	amazon.com: Equipment-Tech Server Laptop
		TAMPA	FL	105.29	10/06/2017	9.25.17.11	amazon.com: Textbooks- Student Edition French JHS
		TAMPA	FL	711.20	10/06/2017	9.25.17.12	amazon.com: Supplies-Tech Cables, Memory, Drives
		TAMPA	FL	45.10	10/06/2017	9.25.17.13	amazon.com: Supplies-CTE IOT Student AutoCad Program JHS
		TAMPA	FL	86.02	10/06/2017	9.25.17.14	amazon.com: Supplies-Class Presenter/Desktop Punch Summit
		TAMPA	FL	424.60	10/06/2017	9.25.17.15	IDVille.com: Supplies-Dist Badge Reels/Lanyards
		TAMPA	FL	63.54	10/06/2017	9.25.17.16	fitdeck.com: Supplies-Class PE Fitdeck Cards JMS
		TAMPA	FL	17.97	10/06/2017	9.25.17.17	amazon.com: Supplies-Tech Phone Cover
		TAMPA	FL	65.96	10/06/2017	9.25.17.18	amazon.com: Supplies- Teacher File Folders Jefferson
		TAMPA	FL	1,094.20	10/06/2017	9.25.17.19	buyhappyfeet.com: Supplies- Office Team Christmas Summit
		TAMPA	FL	332.80	10/06/2017	9.25.17.20	amazon.com: Supplies- Technology Testing Cameras
		TAMPA	FL	57.78	10/06/2017	9.25.17.21	amazon.com: Supplies-Office JHS
		TAMPA	FL	309.25	10/06/2017	9.25.17.22	uscfsales.com: Foundation Grant Chess Supplies JHS
		TAMPA	FL	120.70	10/06/2017	9.25.17.23	amazon.com: Supplies- Classrooms Summit
		TAMPA	FL	50.45	10/06/2017	9.25.17.24	amazon.com: Suppliea-Spec Ed Classroom JMS
		TAMPA	FL	26.95	10/06/2017	9.25.17.25	amazon.com: Supplies-Office Display Easel Jefferson
		TAMPA	FL	1,518.66	10/06/2017	9.25.17.26	amazon.com: Supplies- Literacy Night Boards HES/JES
		TAMPA	FL	4.99	10/06/2017	9.25.17.27	iTunes: Licensing-Classroom App
		TAMPA	FL	581.14	10/06/2017	9.25.17.28	amazon.com: Foundation Grant Books Spec Ed Jefferson
		TAMPA	FL	17.78	10/06/2017	9.25.17.29	amazon.com: Supplies-Soc Studies Class Glue JHS
		TAMPA	FL	53.47	10/06/2017	9.25.17.30	IdahoJoe's: IASBO Monthly Lunch Mtg
		TAMPA	FL	57.48	10/06/2017	9.25.17.31	amazon.com: Supplies-English Novels Spanish JHS
		TAMPA	FL	-169.00	10/06/2017	9.25.17.32	amazon.com: Supplies-Refund Fridge Horizon
		TAMPA	FL	18.97	10/06/2017	9.25.17.33	amazon.com Supplies-Teacher Book Jefferson
		TAMPA	FL	196.74	10/06/2017	9.25.17.34	amazon.com: Foundation Grant Books Horizon
		TAMPA	FL	87.65	10/06/2017	9.25.17.35	amazon.com: Supplies-Class Pencil Toppers Summit
		TAMPA	FL	99.82	10/06/2017	9.25.17.36	amazon.com: Supplies-CTE AG Classroom JHS

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86938	VISA - TECHNOLOGY CARD	TAMPA	FL	63.96	10/06/2017	9.25.17.37	amazon.com: Supplies- Teacher Jefferson
		TAMPA	FL	206.70	10/06/2017	9.25.17.38	amazon.com: Supplies-Guiding Poles JHS
		TAMPA	FL	43.12	10/06/2017	9.25.17.39	amazon.com: Supplies- Computer Lab Cables Jefferson
		TAMPA	FL	37.98	10/06/2017	9.25.17.40	amazon.com: Supplies-Class Books Jefferson
		TAMPA	FL	111.97	10/06/2017	9.25.17.41	amazon.com: Supplies-Fog Machine Summit
		TAMPA	FL	21.45	10/06/2017	9.25.17.42	amazon.com: Supplies-Staff Duty Safety Vests Jefferson
		TAMPA	FL	304.09	10/06/2017	9.25.17.43	SheratonDenver: Lodging- IASBO Conference
		Totals for 86938		8,897.91			
86943	WALMART COMMUNITY BRC, INC	ATLANTA	GA	291.20	10/06/2017	9.22.17.1	Supplies-JEEP Classroom Plates, Cups, Snacks
		ATLANTA	GA	31.64	10/06/2017	9.22.17.2	Supplies-Spec Ed Classroom Horizon
		ATLANTA	GA	5.22	10/06/2017	9.22.17.3	Supplies-New Teacher Coaching
		ATLANTA	GA	198.92	10/06/2017	9.22.17.4	Supplies-District Food Pantry
		ATLANTA	GA	311.50	10/06/2017	9.22.17.5	Supplies-CTE Foods Class Table, Consumables JHS
		ATLANTA	GA	71.78	10/06/2017	9.22.17.6	Supplies-CTE AG Class/ Classroom Math JHS
		ATLANTA	GA	127.58	10/06/2017	9.22.17.7	Supplies-AG Food Science Classes JHS
		ATLANTA	GA	43.96	10/06/2017	9.22.17.8	Supplies-Leadership Lunch JHS
		ATLANTA	GA	129.88	10/06/2017	9.22.17.9	Supplies-CTE Foods Class JHS
		ATLANTA	GA	76.81	10/06/2017	9.22.17.10	Supplies-Classroom Art JHS
		ATLANTA	GA	32.08	10/06/2017	9.22.17.11	Supplies-AG Class Measurement/Soil Labs JHS
		ATLANTA	GA	40.89	10/06/2017	9.22.17.12	Supplies-CTE Foods Groceries JHS
		ATLANTA	GA	150.37	10/06/2017	9.22.17.13	Supplies-Classroom AG/ Classroom Foods JHS
		ATLANTA	GA	161.64	10/06/2017	9.22.17.14	Supplies-Spanish Class Crates,Markers,Flash Cards JMS
		ATLANTA	GA	348.34	10/06/2017	9.22.17.15	Supplies-Classroom Art Misc JMS
		ATLANTA	GA	92.05	10/06/2017	9.22.17.16	Supplies-Library Office Clips, Dusters JMS
		ATLANTA	GA	92.28	10/06/2017	9.22.17.17	Supplies-Office Fridge Jefferson
		ATLANTA	GA	44.61	10/06/2017	9.22.17.18	Supplies-Office Misc Jefferson
		ATLANTA	GA	26.58	10/06/2017	9.22.17.19	Supplies-Classroom Dry Beans Jefferson
		ATLANTA	GA	34.47	10/06/2017	9.22.17.20	Supplies-Office Cartridge JHS
		ATLANTA	GA	134.61	10/06/2017	9.22.17.21	Supplies-CTE Foods Class JHS
		Totals for 86943		2,446.41			
86944	WESTERN WASTE SERVICES	JEROME	ID	1,984.28	10/06/2017	692665	Trash/Dumpster Services
		Totals for 86944		1,984.28			
86945	ZONAR SYSTEMS, INC	SEATTLE	WA	799.60	10/06/2017	SI320558	ZPASS Student Tracking System
		Totals for 86945		799.60			
86946	ADAMSON, JESSICA	GOODING	ID	108.64	10/13/2017	9/15/17	Reimburse Mileage-504 Training Boise

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
Totals for 86946				108.64			
86947	AVERY, JANET	JEROME	ID	108.64	10/13/2017	8/1-4/17	Reimburse Mileage-IASA Conference Boise
		JEROME	ID	218.25	10/13/2017	9/25-28/17	Reimburse Mileage-PLC Institute SLC, UT
		JEROME	ID	77.17	10/13/2017	9/25-28	Reimburse Meals-PLC Institute SLC, UT
		JEROME	ID	108.64	10/13/2017	10/5/17	Reimburse Mileage-Edcamp October Days Boise
Totals for 86947				512.70			
86948	B & H PHOTO & ELECTRONICS CORP	NEW YORK	NY	3,257.76	10/13/2017	132196939	Supplies-Technology Charging Carts Horizon
Totals for 86948				3,257.76			
86949	BRIDWELL, BRIAN	BUHL	ID	108.64	10/13/2017	10/8/17	Reimburse Mileage-WASWUG Conf Airport Boise
		BUHL	ID	55.00	10/13/2017	9/12, 10/12	Reimburse Meals-Chamber Lunch Mtgs
		BUHL	ID	8.00	10/13/2017	8/8, 8/10	Reimburse Shuttle Tips- WASWUG Conf WA
Totals for 86949				171.64			
86950	BRULOTTE, ANGELA	TWIN FALLS	ID	27.54	10/13/2017	10/8/17	Reimburse Michaels/Office Depot-Classroom Supplies
		TWIN FALLS	ID	218.82	10/13/2017	9/25-28	Reimburse Mileage-PLC Institute SLC, UT
		TWIN FALLS	ID	62.20	10/13/2017	9/25 - 9/28	Reimburse Meals-PLC Institute SLC, UT
Totals for 86950				308.56			
86951	BUTTS, GAYLE	JEROME	ID	66.95	10/13/2017	9/25-9/28	Reimburse Meals-PLC Institute SLC, UT
Totals for 86951				66.95			
86952	CENTURY LINK (QWEST)	SEATTLE	WA	501.48	10/13/2017	208-324-2275-27	Telephone Services
Totals for 86952				501.48			
86953	CLARK, SHILOH	WENDELL	ID	92.05	10/13/2017	9/25-9/28/17	Reimburse Meals-PLC Institute SLC, UT
Totals for 86953				92.05			
86955	COSTCO, INC	CAROL STREAM	IL	-60.00	10/13/2017	9.26.17.1 CR	Equipment-Office Refund Sales Tax Jefferson
		CAROL STREAM	IL	127.49	10/13/2017	9.26.17.2	Supplies-Office Diabetic Kids Items Jefferson
		CAROL STREAM	IL	78.44	10/13/2017	9.26.17.3	Supplies-CTE IOT Class Table/Office Tylenol JHS
		CAROL STREAM	IL	64.29	10/13/2017	9.26.17.4	Supplies-CTE Foods Groceries JHS
		CAROL STREAM	IL	128.68	10/13/2017	9.26.17.5	Supplies-CTE Class Foods JHS
		CAROL STREAM	IL	44.97	10/13/2017	9.26.17.6	Supplies-Team Poster Office Summit
Totals for 86955				383.87			
86956	DEY, TAMMY	TWIN FALLS	ID	120.13	10/13/2017	9/25-9/28	Reimburse Meals-PLC Institute SLC, UT

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 86956		120.13			
86957	ELISON, ELIZABETH	JEROME	ID	48.89	10/13/2017	9/25-9/27	Reimburse Meals-PLC Institute SLC, UT
		Totals for 86957		48.89			
86958	FERREIRA, NICOLE	JEROME	ID	83.59	10/13/2017	9/25-9/28	Reimburse Meals-PLC Institute SLC, UT
		Totals for 86958		83.59			
86959	FISHER, TERRI	BUHL	ID	69.49	10/13/2017	9/25-9/28	Reimburse Meals-PLC Institute SLC, UT
		BUHL	ID	218.83	10/13/2017	9-25 & 9-28	Reimburse Mileage-PLC Institute SLC, UT
		BUHL	ID	36.00	10/13/2017	9/25, 27, 28	Reimburse Parking-PLC Institute SLC, UT
		Totals for 86959		324.32			
86960	FLORENCE, KARLA	JEROME	ID	12.00	10/13/2017	10/10	Reimburse Meal-McKinney Vento Conf Pocatello
		Totals for 86960		12.00			
86961	FULTZ, JAMES	JEROME	ID	14.83	10/13/2017	10/3/17	Reimburse O'Reilly Auto- Maint Vehicle Power Belt
		Totals for 86961		14.83			
86962	GEMTEK PEST CONTROL	GARDEN CITY	ID	240.00	10/13/2017	278865	Contracted Services-Pest Control JHS, JEEP, DO
		Totals for 86962		240.00			
86963	GILMORE, CHRISTI	JEROME	ID	67.90	10/13/2017	9/18-9/22	Reimburse Mileage-Swim Team Practice TF
		JEROME	ID	81.48	10/13/2017	9/25-9/30	Reimburse Mileage-Swim Team Practice/Meet TF
		Totals for 86963		149.38			
86964	GONZALES, CYNTHIA	JEROME	ID	150.00	10/13/2017	10/4-6/17	Choose Your Path! Professional Development
		Totals for 86964		150.00			
86965	HALL, GAYLYN	JEROME	ID	80.14	10/13/2017	9/25-9/28	Reimburse Meals-PLC Institute SLC, UT
		Totals for 86965		80.14			
86966	HANWAY, RHODA	JEROME	ID	115.44	10/13/2017	10/1-2	Reimburse Mileage-High Quality Matters Meridian
		JEROME	ID	77.97	10/13/2017	10/1-2/17	Reimburse Lodging-High Quality Matters Meridian
		JEROME	ID	31.10	10/13/2017	Oct 1-2	Reimburse Meals-High Quality Matters Meridian
		Totals for 86966		224.51			
86967	HARBAUGH, TONI	TWIN FALLS	ID	116.47	10/13/2017	9/27/17	Reimburse IKEA-Title I Class Shelf Unit Jefferson
		TWIN FALLS	ID	38.56	10/13/2017	9/25-9/28	Reimburse Meals-PLC Institute SLC, UT

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
Totals for 86967				155.03			
86968	HINTON, CASSANDRA	JEROME	ID	115.43	10/13/2017	9/21	Reimburse Mileage-ISU FSA Training Pocy
		JEROME	ID	13.58	10/13/2017	9/26/17	Reimburse Mileage-Milepost Training TF
Totals for 86968				129.01			
86969	HOFF, REBECCA	JEROME	ID	10.81	10/13/2017	10/5/17	Reimburse Meal-Edcamp October Days
Totals for 86969				10.81			
86970	JACOBSEN, TINA	TWIN FALLS	ID	89.39	10/13/2017	9/25-9/28	Reimburse Meals-PLC Institute SLC, UT
Totals for 86970				89.39			
86971	JEFFERY, PATRICIA	TWIN FALLS	ID	81.65	10/13/2017	9/25-9/28	Reimburse Meals-PLC Institute SLC, UT
Totals for 86971				81.65			
86972	JEROME HIGH SCHOOL	JEROME	ID	490.00	10/13/2017	10/2/17	Registration Fees-FAA National Conv Students IN
Totals for 86972				490.00			
86973	JEROME PHYSICAL THERAPY/SPORTS	JEROME	ID	984.69	10/13/2017	27787	Contracted Services-Athletic Training Services
Totals for 86973				984.69			
86974	LANCASTER, LORIE	JEROME	ID	13.58	10/13/2017	9/29/17	Reimburse Mileage-High Quality Matters TF
		JEROME	ID	23.08	10/13/2017	9/29	Reimburse Meals-High Quality Matters TF
Totals for 86974				36.66			
86975	LICKLEY, KIM	JEROME	ID	108.64	10/13/2017	9/14-15	Reimburse Mileage-Fed Prog Director Mtg Boise
		JEROME	ID	35.09	10/13/2017	9/14 - 15	Reimburse Meals-Fed Prog Director Mtg Boise
		JEROME	ID	115.43	10/13/2017	10/10/17	Reimburse Mileage-McKinney Vento Conf Pocatello
		JEROME	ID	6.34	10/13/2017	10/10	Reimburse Meal-McKinney Vento Conf Pocatello
Totals for 86975				265.50			
86976	LOWE'S INC	ATLANTA	GA	281.17	10/13/2017	02453	Supplies-Classroom AG Oak JHS
		ATLANTA	GA	47.48	10/13/2017	09392	Supplies-AG Shop Class Oak JHS
Totals for 86976				328.65			
86977	MARTINEZ VALLE, ROSAELI	JEROME	ID	9.81	10/13/2017	10/10/17	Reimburse Meal-McKinney Vento Conf Pocatello
Totals for 86977				9.81			
86978	MASON, KINDEL	FILER	ID	108.64	10/13/2017	10/4-10/7/17	Reimburse Mileage-Idaho CEC Conf Boise

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
86978	MASON, KINDEL	FILER	ID	8.99	10/13/2017	10/5/17	Reimburse Meal-Idaho CEC Conf Boise
		Totals for 86978		117.63			
86979	MCCUISTION, MARTHA	JEROME	ID	218.24	10/13/2017	8/6-8/10/17	Reimburse Mileage-Dual Immersion Layton, UT
		JEROME	ID	37.59	10/13/2017	8/6-8/10	Reimburse Meals-Dual Immersion Layton, UT
		Totals for 86979		255.83			
86980	MUSSIO, JENNIFER	JEROME	ID	150.00	10/13/2017	7/5-7/7	Choose Your Path! Professional Development
		Totals for 86980		150.00			
86981	JULIE SCHOEN	TWIN FALLS	ID	150.00	10/13/2017	10/5/17	Choose Your Path! Professional Development
		Totals for 86981		150.00			
86982	SCHROEDER, ELIZABETH	JEROME	ID	218.83	10/13/2017	9/25-9/28	Reimburse Mileage-PLC Institute SLC, UT
		JEROME	ID	69.90	10/13/2017	9/25-28	Reimburse Meals-PLC Institute SLC, UT
		JEROME	ID	36.00	10/13/2017	Oct 25-28	Reimburse Parking-PLC Institute SLC, UT
		JEROME	ID	37.57	10/13/2017	8/8/17	Reimburse Ridley's-Meeting Treats
		Totals for 86982		362.30			
86983	STAUFFER, MCCALL	JEROME	ID	108.64	10/13/2017	9/15/17	Reimburse Mileage-504 Training Boise
		Totals for 86983		108.64			
86984	SHARP, SAMUAL	JEROME	ID	13.58	10/13/2017	9/29/17	Reimburse Mileage-MVAC Mtg TF
		Totals for 86984		13.58			
86985	SHEWMAKER, HEIDI	JEROME	ID	218.83	10/13/2017	9/25-9/28	Reimburse Mileage-PLC Institute SLC, UT
		JEROME	ID	101.51	10/13/2017	9/25 -9/28	Reimburse Meals-PLC Institute SLC, UT
		Totals for 86985		320.34			
86986	SOBERS, RICHARD	TWIN FALLS	ID	108.64	10/13/2017	10/5/17	Reimburse Mileage-Edcamp October Days Boise
		Totals for 86986		108.64			
86987	THIBAUT, KENT	JEROME	ID	19.07	10/13/2017	6/27/17	Reimburse Michaels-Athletic Track Photo Frame
		JEROME	ID	-19.07	10/20/2017	6/27/17	Reimburse Michaels-Athletic Track Photo Frame
		Totals for 86987		0.00			
86989	TRACY, NATHAN	JEROME	ID	16.49	10/13/2017	8/23	Reimburse Mileage-Dist IV Principal Mtg Eden
		JEROME	ID	13.58	10/13/2017	8/24	Reimburse Mileage- Supervision Cross Country TF
		JEROME	ID	48.50	10/13/2017	8/28	Reimburse Mileage- Supervision Boys Soc Minico

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86989	TRACY, NATHAN	JEROME	ID	60.14	10/13/2017	8/30	Reimburse Mileage- Supervision Girls Soc Hailey
		JEROME	ID	13.58	10/13/2017	9/7/17	Reimburse Mileage- Supervision Volleyball TF
		JEROME	ID	163.93	10/13/2017	9/8	Reimburse Mileage- Supervision GSoc/Football IF
		JEROME	ID	13.58	10/13/2017	9/13	Reimburse Mileage-Accreditation Mtg TF
		JEROME	ID	48.50	10/13/2017	9/18	Reimburse Mileage- Supervision GSoc Minico
		Totals for 86989		378.30			
86990	WARDLE, TYLER	JEROME	ID	150.00	10/13/2017	7/17, 7/31	Choose Your Path! Professional Development
		Totals for 86990		150.00			
86991	ACP DIRECT	DALLAS	TX	366.45	10/20/2017	0212230	Supplies-Computer Lab Headphones Summit
		Totals for 86991		366.45			
86992	ALLIED BUSINESS SOLUTIONS, INC	PAYETTE	ID	239.00	10/20/2017	AR191657	Supplies-Postage Meter Ink Cartridges
		Totals for 86992		239.00			
86993	APPLE COMPUTER INC	DALLAS	TX	39.00	10/20/2017	4459219631	Supplies-Tech Lightning Adapter
		Totals for 86993		39.00			
86994	B & R BEARING SUPPLY INC	JEROME	ID	19.80	10/20/2017	121290	Supplies-Maintenance Motor Belts
		Totals for 86994		19.80			
86995	BARNES & NOBLE INC	ATLANTA	GA	941.59	10/20/2017	3542079	Library Books JMS
		Totals for 86995		941.59			
86996	BLICK ART MATERIALS	CHICAGO	IL	509.87	10/20/2017	8304732	Supplies-Class Art Palettes, Brush Sets, Paper JHS
		Totals for 86996		509.87			
86997	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	488.16	10/20/2017	5561689	Supplies-Custodial Floor Cleaner JHS
		LAS VEGAS	NV	1,945.88	10/20/2017	5569124	Supplies-Custodial Tissue, Towels, Soap JMS
		LAS VEGAS	NV	142.61	10/20/2017	5569125	Supplies-Custodial Vacuum Bags JMS
		LAS VEGAS	NV	1,363.20	10/20/2017	5569126	Supplies-Custodial Tissue, Towels, Soap, Cleaner JMS
		Totals for 86997		3,939.85			
86998	BUECHELE, SARAH	JEROME	ID	108.64	10/20/2017	10/4-6	Reimburse Mileage-Library Conf Boise
		JEROME	ID	30.69	10/20/2017	10/4, 10/5	Reimburse Meals-Library Conf Boise
		Totals for 86998		139.33			
87000	BZ PLUMBING SUPPLY	JEROME	ID	15.82	10/20/2017	3191	Supplies-Dishwasher Plumbing Parts

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
87000	BZ PLUMBING SUPPLY	JEROME	ID	8.94	10/20/2017	3224	Supplies-Maintenance Plumbing Wax
		JEROME	ID	5.39	10/20/2017	3255	Supplies-Maint Plumbing Flush Brush
		JEROME	ID	38.83	10/20/2017	3247	Supplies-Maintenance Plumbing Fittings
		JEROME	ID	26.23	10/20/2017	3254	Supplies-Maintenance Plumbing Fittings
		JEROME	ID	6.74	10/20/2017	3256	Supplies-Maintenance Plumbing Fitting
		JEROME	ID	4.01	10/20/2017	3257	Supplies-Maintenance Plumbing Fitting
		JEROME	ID	142.37	10/20/2017	3271	Supplies-Maint Plumbing Stop Repair Kits
		Totals for 87000		248.33			
87001	CINTAS CORP	CINCINNATI	OH	87.60	10/20/2017	5009077557	Supplies-Staffroom First Aid
		Totals for 87001		87.60			
87002	CLIMA-TECH CORP	BOISE	ID	31,025.00	10/20/2017	J53267 Pay App	Horizon Elementary ALC System Installation
		Totals for 87002		31,025.00			
87003	COOK PEST CONTROL, INC	TWIN FALLS	ID	350.00	10/20/2017	23803	Pest Control-Inside/Outside & Wasp Treatments Horizon
		Totals for 87003		350.00			
87004	COOPER, CHARLES	TWIN FALLS	ID	4,784.00	10/20/2017	109	Behavioral Counseling JHS
		Totals for 87004		4,784.00			
87005	D & B SUPPLY INC	JEROME	ID	399.92	10/20/2017	9/27/17	Supplies-Maint Agristar Spray Cylinders
		JEROME	ID	1,364.89	10/20/2017	9/29/17	Supplies-Maint Misc Tool Kits, Drills, Adapters
		JEROME	ID	54.99	10/20/2017	9/29/ 17	Supplies-Maintenance Chain Link
		JEROME	ID	129.98	10/20/2017	10/9/17	Supplies-Maintenance Irrigation Boots
		Totals for 87005		1,949.78			
87006	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	25,730.25	10/20/2017	September '17	PSR Services-Day Treatment
		Totals for 87006		25,730.25			
87007	DECKER EQUIPMENT-SCHOOL FIX	VASSAR	MI	45.80	10/20/2017	214327A	Supplies-Bus Lane Cones JMS
		Totals for 87007		45.80			
87008	DRIEVER, CAROLINA	HAGERMAN	ID	7.76	10/20/2017	Oct '17	Reimburse Mileage-Intra District
		Totals for 87008		7.76			
87009	ELLISON EDUCATIONAL EQUIPMENT,	LAKE FOREST	CA	46.00	10/20/2017	3148887	Supplies-Teacher Paw Print Die Cut Jefferson
		Totals for 87009		46.00			

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87010	FARMORE OF IDAHO	TWIN FALLS	ID	22.09	10/20/2017	115431	Supplies-Water Pump Gaskets
		Totals for 87010		22.09			
87012	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	278.28	10/20/2017	1168597-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	92.75	10/20/2017	1170396-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	296.24	10/20/2017	1168598-00	Supplies-Custodial JHS
		TWIN FALLS	ID	1,010.76	10/20/2017	1170395-00	Supplies-Custodial JHS
		TWIN FALLS	ID	420.33	10/20/2017	1170399-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	404.77	10/20/2017	1174172-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	319.78	10/20/2017	1168599-00	Supplies-Custodial Summit
		TWIN FALLS	ID	602.43	10/20/2017	1170398-00	Supplies-Custodial Summit
		TWIN FALLS	ID	350.37	10/20/2017	1174168-00	Supplies-Custodial Summit
		TWIN FALLS	ID	827.94	10/20/2017	1174192-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	432.23	10/20/2017	1170401-00	Supplies-Custodial JMS
		TWIN FALLS	ID	259.20	10/20/2017	1171358-00	Supplies-Custodial JMS
		TWIN FALLS	ID	1,302.91	10/20/2017	1174195-00	Supplies-Custodial JHS
		Totals for 87012		6,597.99			
87013	GEMTEK PEST CONTROL	GARDEN CITY	ID	240.00	10/20/2017	278867	Contracted Services-Pest Control JHS, JEEP, DO
		Totals for 87013		240.00			
87014	GILMORE, CHRISTI	JEROME	ID	135.80	10/20/2017	10/2-10/14	Reimburse Mileage-Swim Team Practice TF
		Totals for 87014		135.80			
87015	GOPHER SPORT, INC	MINNEAPOLIS	MN	73.60	10/20/2017	9377132	Supplies-Weight Room Charts JMS
		Totals for 87015		73.60			
87017	GRAINGER, INC.	KANSAS CITY	MO	89.00	10/20/2017	9568359732	Supplies-Maint Corrugated Shelf Bin
		KANSAS CITY	MO	550.50	10/20/2017	9561631012	Supplies-Maintenance HVAC Filter Screen
		KANSAS CITY	MO	161.75	10/20/2017	9573363463	Supplies-Maintenance HVAC Motor
		KANSAS CITY	MO	49.16	10/20/2017	9575785499	Supplies-Maintenance HVAC V-Belts
		KANSAS CITY	MO	26.40	10/20/2017	9573597334	Supplies-Maintenance HVAC V-Belts
		KANSAS CITY	MO	17.24	10/20/2017	9582262300	Supplies-Maintenance HVAC Mini Switches
		Totals for 87017		894.05			
87018	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	10/20/2017	21437272	Postalia Mailing System
		Totals for 87018		197.40			
87019	GROTH MUSIC	BLOOMINGTON	MN	26.95	10/20/2017	2674447	Supplies-Class Music Kindergarten Jefferson

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		Totals for 87019		26.95			
87020	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	1,177.39	10/20/2017	PINV109059	Library Expository Books JHS
		Totals for 87020		1,177.39			
87021	HANWAY, RHODA	JEROME	ID	108.64	10/20/2017	10/15-17/17	Reimburse Mileage-FACE Conf Boise
		JEROME	ID	41.33	10/20/2017	10/15-17	Reimburse Meals-FACE Conf Boise
		Totals for 87021		149.97			
87022	HARDMAN, KIMBALL	TWIN FALLS	ID	150.00	10/20/2017	10/5-6/17	Choose Your Path! Professional Development
		Totals for 87022		150.00			
87023	HENDERSON, LISA	JEROME	ID	81.60	10/20/2017	9/25-9/28	Reimburse Meals-PLC Institute SLC, UT
		Totals for 87023		81.60			
87024	HUMPHRIES, SONJA	JEROME	ID	150.00	10/20/2017	10/4-6/17	Choose Your Path! Professional Development
		Totals for 87024		150.00			
87027	IDAHO SCHOOL BOARDS ASSN.	BOISE	ID	200.00	10/20/2017	10212 (Lott)	Registration-Board Summer Leadership Institute
		BOISE	ID	55.00	10/20/2017	10471 (Guest)	Registration-ISBA Fall Convention
		BOISE	ID	495.00	10/20/2017	10472 (Peters)	Registration-ISBA Fall Convention
		BOISE	ID	495.00	10/20/2017	10473 (Leavitt)	Registration-ISBA Fall Convention
		BOISE	ID	495.00	10/20/2017	10474 (Mitchell)	Registration-ISBA Fall Convention
		BOISE	ID	495.00	10/20/2017	10475 (Thibault)	Registration-ISBA Fall Convention
		BOISE	ID	495.00	10/20/2017	10476 (Lott)	Registration-ISBA Fall Convention
		BOISE	ID	495.00	10/20/2017	10477 (Layne)	Registration-ISBA Fall Convention
		BOISE	ID	495.00	10/20/2017	10478 (Bridwell)	Registration-ISBA Fall Convention
		BOISE	ID	495.00	10/20/2017	10479 (Prescott)	Registration-ISBA Fall Convention
		Totals for 87027		4,215.00			
87028	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	50.00	10/20/2017	2018PS11	Unemployment Monitoring Fees-Q3 2017
		Totals for 87028		50.00			
87029	IDVILLE	GRAND RAPIDS	MI	87.20	10/20/2017	3269165	Supplies-Teacher Class Nameplates Summit
		Totals for 87029		87.20			
87030	J W PEPPER & SON, INC	EXTON	PA	131.97	10/20/2017	14673171	Supplies-Choir Class Music JMS
		Totals for 87030		131.97			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
87031	JEROME COUNTY	BURLEY	ID	48.00	10/20/2017	55519	Landfill Dump Fees
		Totals for 87031		48.00			
87032	JUAREZ, MARIA ELENA	JEROME	ID	10.67	10/20/2017	9/20-10/5	Reimburse Mileage-Intra District
		Totals for 87032		10.67			
87033	LIBRARY STORE, INC	TREMONT	IL	378.47	10/20/2017	290617	Supplies-Library Labels, Jacket Covers Horizon
		Totals for 87033		378.47			
87034	LICKLEY, KIM	JEROME	ID	7.20	10/20/2017	10/13/17	Reimburse Postage-Mailing of Grant Application
		Totals for 87034		7.20			
87035	LKV ARCHITECTS, LLP	BOISE	ID	14,619.15	10/20/2017	Feb - Sept 2017	Jerome High School Addition and Remodel
		BOISE	ID	1,375.00	10/20/2017	Feb-Sept 2017	Jerome Middle School/Summit Elem Additions
		BOISE	ID	1,021.16	10/20/2017	Feb- Sept 2017	Horizon Elementary Reroof/ Sprinkler Upgrade
		Totals for 87035		17,015.31			
87036	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	37.00	10/20/2017	82897	Engraved Plates-Athletics JHS
		TWIN FALLS	ID	51.45	10/20/2017	83034	Supplies-Excellence in Teaching Recognition
		Totals for 87036		88.45			
87037	MASTER ROOTER PLUMBING, INC	MERIDIAN	ID	270.00	10/20/2017	A81117002 1/2	Contracted Plumbing-Pump Grease Trap Horizon
		MERIDIAN	ID	135.00	10/20/2017	A814170002 1/2	Contracted Plumbing-Pump Grease Trap Summit
		MERIDIAN	ID	135.00	10/20/2017	A81617017 1/2	Contracted Plumbing-Pump Grease Trap JHS
		Totals for 87037		540.00			
87038	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	183.85	10/20/2017	99953226001	Curriculum-Connecting Math Spec Ed Horizon
		Totals for 87038		183.85			
87039	MHS	NORTH TONAWANDA NY		400.00	10/20/2017	I937414	MHS.com: Annual Fee-Spec Ed Testing Program
		Totals for 87039		400.00			
87040	MID AMERICA BOOKS, INC	MANKATO	MN	313.15	10/20/2017	427186	Library Books Jefferson
		Totals for 87040		313.15			
87041	MOUNTAIN VIEW EQUIPMENT	JEROME	ID	115.67	10/20/2017	18536	Supplies-Grounds Maint Hoses/Fittings
		JEROME	ID	57.38	10/20/2017	18537	Supplies-Grounds Maint Hoses/Fittings
		Totals for 87041		173.05			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
87045	MUNROE, JEREMY	JEROME	ID	70.81	10/20/2017	8/26	Reimburse Mileage- Supervision Athletics Mtn Home
		JEROME	ID	29.10	10/20/2017	8/29	Reimburse Mileage- Supervision Athletics Buhl
		JEROME	ID	48.50	10/20/2017	8/31	Reimburse Mileage- Supervision Athletics Rupert
		JEROME	ID	60.14	10/20/2017	9/1/17	Reimburse Mileage- Supervision Athletics Hailey
		JEROME	ID	60.14	10/20/2017	9/5/17	Reimburse Mileage- Supervision Athletics Hailey
		JEROME	ID	13.58	10/20/2017	9/7	Reimburse Mileage- Supervision Athletics TF
		JEROME	ID	13.58	10/20/2017	9/13	Reimburse Mileage- Supervision Athletics TF
		JEROME	ID	21.34	10/20/2017	9/15	Reimburse Mileage- Supervision Athletics Gooding
		JEROME	ID	46.56	10/20/2017	9/20	Reimburse Mileage- Supervision Athletics Burley
		JEROME	ID	13.58	10/20/2017	9/28	Reimburse Mileage- Supervision Athletics TF
		JEROME	ID	13.58	10/20/2017	10/2	Reimburse Mileage- Supervision Athletics TF
		JEROME	ID	13.58	10/20/2017	10/4	Reimburse Mileage- Supervision Athletics TF
		JEROME	ID	48.50	10/20/2017	10/10	Reimburse Mileage- Supervision Athletics Rupert
		JEROME	ID	48.50	10/20/2017	10/13	Reimburse Mileage- Supervision Athletics Rupert
		Totals for 87045		501.49			
87046	NORTH SIDE BUS COMPANY, INC	JEROME	ID	126,656.24	10/20/2017	September 2017	Transportation Services
		JEROME	ID	14,660.93	10/20/2017	Sept 2017	Transportation Activities/ Extra Curricular
		JEROME	ID	316.20	10/20/2017	'17 Sept	Fuel Excalator Transporation Services
		JEROME	ID	36.60	10/20/2017	'17 Sept	Fuel Excalator Transporation Extra Curricular
		Totals for 87046		141,669.97			
87047	NU-VU GLASS, INC	TWIN FALLS	ID	864.48	10/20/2017	T60397	Vandalism Repairs-Glass Jefferson/Horizon
		Totals for 87047		864.48			
87049	OFFICE DEPOT INC	PHOENIX	AZ	134.77	10/20/2017	967260929001	Supplies-Office Tape, Magnifier/Staffroom Creamer, Wipes
		PHOENIX	AZ	270.30	10/20/2017	966757691001	Supplies-Library Tagboard JHS
		PHOENIX	AZ	206.16	10/20/2017	966968858001	Supplies-Office Folders, Rubber Bands, Dry Markers JHS
		PHOENIX	AZ	245.34	10/20/2017	963790855001	Supplies-CTE Business Binders, Wipes, Scissors JHS
		PHOENIX	AZ	354.06	10/20/2017	963791070001	Supplies-CTE Business Organizers, Staples JHS
		PHOENIX	AZ	143.98	10/20/2017	963791071001	Supplies-CTE Business Facial Tissue JHS
		PHOENIX	AZ	21.98	10/20/2017	963791072001	Supplies-CTE Business Cartridge, Staples JHS
		PHOENIX	AZ	147.11	10/20/2017	968859929001	Supplies-Counseling Binders, Dividers JHS
		Totals for 87049		1,523.70			
87050	OHLENSEHLEN, WENDY	JEROME	ID	289.06	10/20/2017	8/18-10/12	Reimburse Mileage-Perkins WBL Coordinator
		Totals for 87050		289.06			
87051	OREGON EDUCATIONAL TECHNOLOGY	SALEM	OR	17,070.95	10/20/2017	INV445301	Licensing-Microsoft EES Subscriptions

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87051	OREGON EDUCATIONAL TECHNOLOGY	SALEM	OR	2,966.40	10/20/2017	INV446009	Licensing-Adobe Cloud ETLA Site
		Totals for 87051		20,037.35			
87052	PARKER, STEVEN	TWIN FALLS	ID	22.85	10/20/2017	10/3/17	Reimburse D&B Supply-Misc Supplies Summit
		Totals for 87052		22.85			
87053	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	11,432.00	10/20/2017	48406	IBI Therapy Service
		Totals for 87053		11,432.00			
87054	PETERSON, LORI	JEROME	ID	108.64	10/20/2017	10/4-5	Reimburse Mileage-CTEI Reach Summit Boise
		JEROME	ID	15.89	10/20/2017	10/5	Reimburse Meal-CTEI Reach Summit Boise
		Totals for 87054		124.53			
87056	PICKETT, PEGGY	JEROME	ID	166.36	10/20/2017	9/16-10/15	Reimburse Mileage-Migrant Travel
		JEROME	ID	13.58	10/20/2017	9/18-21	Reimburse Mileage-Nat'l Migrant Conf TF Airport
		JEROME	ID	80.46	10/20/2017	Sept 18-21	Reimburse Meals-Nat'l Migrant Conf LA
		JEROME	ID	18.00	10/20/2017	9/18	Reimburse Shuttle-Nat'l Migrant Conf LA
		JEROME	ID	50.00	10/20/2017	9/18, 9/21	Reimburse Baggage Fees- Nat'l Migrant Conf LA
		Totals for 87056		328.40			
87062	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	60.00	10/20/2017	1145	Monitoring Service-Fire Summit Qtrly
		TWIN FALLS	ID	37.50	10/20/2017	1146	Monitoring Service Rate Increase-Security Summit
		TWIN FALLS	ID	60.00	10/20/2017	1147	Monitoring Service-Fire Horizon Qtrly
		TWIN FALLS	ID	37.50	10/20/2017	1148	Monitoring Service Rate Increase-Security Horizon
		TWIN FALLS	ID	60.00	10/20/2017	1149	Monitoring Service-Fire Jefferson Qtrly
		TWIN FALLS	ID	37.50	10/20/2017	1150	Monitoring Service Rate Increase-Security Jefferson
		TWIN FALLS	ID	60.00	10/20/2017	1151	Monitoring Service-Fire JMS Qtrly
		TWIN FALLS	ID	37.50	10/20/2017	1152	Monitoring Service Rate Increase-Security JMS
		TWIN FALLS	ID	60.00	10/20/2017	1153	Monitoring Service-Fire JHS Qtrly
		TWIN FALLS	ID	37.50	10/20/2017	1154	Monitoring Service Rate Increase-Security JHS
		TWIN FALLS	ID	37.50	10/20/2017	1155	Monitoring Service Rate Increase-Security Admin
		TWIN FALLS	ID	37.50	10/20/2017	1156	Monitoring Service Rate Increase-Security Admin Gym
		TWIN FALLS	ID	37.50	10/20/2017	1157	Monitoring Service Rate Increase-Security Day Treatment
		TWIN FALLS	ID	60.00	10/20/2017	1158	Monitoring Service-Fire Admin Qtrly
		TWIN FALLS	ID	37.50	10/20/2017	1616	Monitoring Service Rate Increase-Security Maint Shop
		TWIN FALLS	ID	60.00	10/20/2017	1617	Monitoring Service-Fire Maint Shop Qtrly
		TWIN FALLS	ID	894.00	10/20/2017	6700	Install Dual Temperature Sensors Walk-In Cooler Horizon
		TWIN FALLS	ID	864.00	10/20/2017	6701	Install Dual Temperature Sensors Walk-In Cooler Jefferson
		TWIN FALLS	ID	1,346.00	10/20/2017	6651	Install Dual Temperature Sensors Walk-In Cooler Admin

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
87062	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	844.00	10/20/2017	6644	Install Dual Temperature Sensors Walk-In Cooler Summit
		TWIN FALLS	ID	774.00	10/20/2017	6649	Install Dual Temperature Sensors Walk-In Cooler JMS
		Totals for 87062		5,479.50			
87063	PLANK ROAD PUBLISHING, INC.	WAYWATOSA	WI	209.14	10/20/2017	18-014576	Supplies-Classroom Music Summit
		WAYWATOSA	WI	75.19	10/20/2017	18-015778	Supplies-Classroom Music Jefferson
		Totals for 87063		284.33			
87064	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	24.22	10/20/2017	0114609	Supplies-Electrical Breaker
		BOSTON	MA	278.26	10/20/2017	0044589	Supplies-Light Lens Covers
		Totals for 87064		302.48			
87065	PRECISION ROLLER, INC	PHOENIX	AZ	117.00	10/20/2017	2305065	Supplies-Cartridges Horizon
		PHOENIX	AZ	636.00	10/20/2017	2305049	Supplies-Cartridges JMS
		PHOENIX	AZ	312.00	10/20/2017	2311034	Supplies-CTE Media HP LaserJet Cartridges JHS
		Totals for 87065		1,065.00			
87066	PRESCOTT, LORRI	JEROME	ID	75.05	10/20/2017	10/2/2017	Reimburse Misc Supplies-Board, District Mtgs
		Totals for 87066		75.05			
87067	PRINCETON HEALTH PRESS	WHITE PLAINS	NY	709.50	10/20/2017	231688	Curriculum-Classroom Health JMS
		Totals for 87067		709.50			
87068	QUILL CORP.	PHILADELPHIA	PA	261.60	10/20/2017	1218674	Supplies-Library Tagboard JHS
		PHILADELPHIA	PA	229.00	10/20/2017	1547142	Supplies-IT Media Class Printer JHS
		Totals for 87068		490.60			
87069	QUISPE, RUTH	HAILEY	ID	10.46	10/20/2017	10/5	Reimburse Meal-Edcamp October Days Boise
		Totals for 87069		10.46			
87070	REMICK, SCOTT	JEROME	ID	150.00	10/20/2017	6/6-7/17	Reimburse Mileage-Perkins WBL Coordinator
		Totals for 87070		150.00			
87071	RICO, RUBEN	JEROME	ID	40.00	10/20/2017	11209	Supplies-Migrant Homecoming Tamales Fundraiser
		Totals for 87071		40.00			
87072	RIVERSIDE PUBLISHING CO, HOUGH	CHICAGO	IL	91.95	10/20/2017	953390832	License-Annual Renewal Battelle Dev Inv JEEP
		Totals for 87072		91.95			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
87073	RIVERSIDE HOTEL	GARDEN CITY	ID	102.00	10/20/2017	Folio#126814	Lodging-BPA Advisor Fullen JHS
		GARDEN CITY	ID	105.00	10/20/2017	Folio#126835	Lodging-FCCLA Advisor Casad JHS
		GARDEN CITY	ID	136.00	10/20/2017	Folio#127172	Lodging-CTE Business Conf Boise (Peterson)
		GARDEN CITY	ID	342.00	10/20/2017	Folio#127359	Lodging-Library Conf Boise (Buechele)
		Totals for 87073		685.00			
87074	SCHOOL SPECIALTY	CHICAGO	IL	976.26	10/20/2017	208119087831	Supplies-Classroom Paper Holders Horizon
		Totals for 87074		976.26			
87075	SCHROEDER, ELIZABETH	JEROME	ID	25.23	10/20/2017	10/15-17/17	Reimburse Meals-FACE Conf Boise
		JEROME	ID	54.32	10/20/2017	10/10-13/17	Reimburse Mileage-Cognitive Coaching TF
		JEROME	ID	13.53	10/20/2017	10/10, 10/12	Reimburse Meals-Cognitive Coaching TF
		Totals for 87075		93.08			
87076	SHERWIN WILLIAMS CO	TWIN FALLS	ID	-17.10	10/20/2017	6593-4 CR	Supplies-Maintenance Paint Exchange
		TWIN FALLS	ID	55.57	10/20/2017	1097-4	Supplies-Maintenance Paint Roller Covers
		Totals for 87076		38.47			
87077	SILVER CREEK	BOISE	ID	2,287.75	10/20/2017	S1697644.001	Supplies-Grounds Maint Sprinkler Parts
		Totals for 87077		2,287.75			
87078	SPACKMAN, NICHOLAS	JEROME	ID	108.64	10/20/2017	10/5/17	Reimburse Mileage-Edcamp October Days Boise
		Totals for 87078		108.64			
87079	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	175.00	10/20/2017	9/29/17	Contract Service-Staff Drug Screening
		Totals for 87079		175.00			
87080	STAR AUTISM SUPPORT	PORTLAND	OR	1,915.48	10/20/2017	7130 Renewal	Curriculum-STAR Media Licensing Special Services
		Totals for 87080		1,915.48			
87082	STARR CORPORATION	TWIN FALLS	ID	2,344.23	10/20/2017	Pay App #4	Pay App #4 Jefferson General Conditions
		TWIN FALLS	ID	19,015.29	10/20/2017	Pay App # 4	Pay App #4 Jefferson Re-Roof
		TWIN FALLS	ID	5,291.71	10/20/2017	Pay App #4	Pay App #4 High School General Conditions
		TWIN FALLS	ID	42,923.76	10/20/2017	Pay App#4	Pay App #4 High School Re-Roof
		TWIN FALLS	ID	1,527.40	10/20/2017	CM/GC Pay App#4	CM/GC Pay App #4 Jefferson Re-Roof
		TWIN FALLS	ID	3,447.85	10/20/2017	CM/GC Pay App #	CM/GC Pay App #4 High School Re-Roof
		Totals for 87082		74,550.24			
87083	TACOMA SCREW PRODUCTS, INC	TWIN FALLS	ID	104.19	10/20/2017	23174628	Supplies-Ball Valve Plumbing Parts

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 87083		104.19			
87084	TEK-HUT, INC.	TWIN FALLS	ID	28,750.00	10/20/2017	32939	Supplies-Tech HP Laptops Horizon/Board/United Way
		Totals for 87084		28,750.00			
87085	ALICE THIBAUT	JEROME	ID	19.07	10/20/2017	6/27/17	Reimburse Michaels-Athletic Track Photo Frame
		Totals for 87085		19.07			
87086	THYSSENKRUPP ELEVATOR CORP	ATLANTA	GA	561.00	10/20/2017	5000747084	Contracted Services-Elevator Button Repair JMS
		Totals for 87086		561.00			
87087	TOONE, INC	GOODING	ID	2,081.25	10/20/2017	9/10 - 09/27/17	Contracted Services-Spec Ed Speech Therapy
		Totals for 87087		2,081.25			
87088	TORE UP	TWIN FALLS	ID	30.00	10/20/2017	271956	Contract Service-Document Destruction Jefferson
		TWIN FALLS	ID	70.00	10/20/2017	272108	Document Destruction
		Totals for 87088		100.00			
87089	VALLEY THERAPY SERVICES, INC	JEROME	ID	24,004.76	10/20/2017	4208	Occupational Therapy Services
		Totals for 87089		24,004.76			
87093	VALLEY WIDE COOPERATIVE	JEROME	ID	36.73	10/20/2017	937951	Supplies-Washers, Dishwasher Parts
		JEROME	ID	15.96	10/20/2017	936020	Supplies-Maintenance CLamps
		JEROME	ID	136.61	10/20/2017	937962	Supplies-Tape Measure, Dishwasher Parts, CLamps
		JEROME	ID	16.58	10/20/2017	938308	Supplies-Maintenance Shop Hardware
		JEROME	ID	26.31	10/20/2017	938860	Supplies-Maintenance Shop Chain, Hitch Pin
		JEROME	ID	30.97	10/20/2017	937388	Supplies-Maintenance Nozzle, Wash Brush
		JEROME	ID	15.27	10/20/2017	939392	Supplies-Maintenance Door Stops
		JEROME	ID	57.62	10/20/2017	939454	Supplies-Maintenance Door Stops, Bit Set, Hook Belt
		JEROME	ID	25.14	10/20/2017	939470	Supplies-Maintenance Spray Paint
		JEROME	ID	3.58	10/20/2017	939474	Supplies-Maintenance Propane
		JEROME	ID	39.94	10/20/2017	939473	Supplies-Maintenance Plumbing Elbows/Nipples
		JEROME	ID	-7.80	10/20/2017	939481 CR	Supplies-Maintenance Plumbing Nipples Returned
		JEROME	ID	51.82	10/20/2017	939593	Supplies-Maintenance Plumbing Connectors
		JEROME	ID	19.46	10/20/2017	940047	Supplies-Maintenance Door Screws/Lubricant
		JEROME	ID	60.16	10/20/2017	936941	Gasoline FFA Van (9/8/17 FFA Contest)
		Totals for 87093		528.35			
87094	VALLEY COMMUNITY COUNSELING (V TWIN FALLS		ID	9,704.00	10/20/2017	46	Occupational Therapy Services

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 87094		9,704.00			
87096	VISA - TECHNOLOGY CARD	TAMPA	FL	109.01	10/20/2017	8/31/17	GlobalInd: Supplies-Maint Lavatory Wall Mount
		TAMPA	FL	172.95	10/20/2017	9/11/17	amazon.com: Supplies-Maint Replacement Filters
		TAMPA	FL	170.27	10/20/2017	9/12/17	amazon.com: Supplies-Maint Solar Flag Pole Light
		TAMPA	FL	22.91	10/20/2017	9/22/17	walmart.com: Supplies- Classroom Data Cords JMS
		TAMPA	FL	974.35	10/20/2017	9/4/17	amazon.com: Supplies- Technology Testing Cameras
		Totals for 87096		1,449.49			
87097	YOST, INC	IDAHO FALLS	ID	4,800.00	10/20/2017	24394	Equipment-Ricoh Digital Copier Summit
		IDAHO FALLS	ID	4,800.00	10/20/2017	24395	Equipment-Ricoh Digital Copier JHS
		IDAHO FALLS	ID	267.16	10/20/2017	332944	Supplies-Toner Cartridge Accts Pay Office Printer
		Totals for 87097		9,867.16			
87128	AMERIFLEX	KANSAS CITY	MO	458.33	10/25/2017	20171025ADFDC	Payroll accrual
		KANSAS CITY	MO	5,364.69	10/25/2017	20171025ADFMR	Payroll accrual
		Totals for 87128		5,823.02			
87129	BLUE CROSS OF IDAHO	BOISE	ID	4,257.86	10/25/2017	20171025ADFDN	Payroll accrual
		BOISE	ID	3,732.87	10/25/2017	20171025ADFDW	Payroll accrual
		BOISE	ID	34,552.35	10/25/2017	20171025ADFH2	Payroll accrual
		BOISE	ID	5,926.00	10/25/2017	20171025ADFH3	Payroll accrual
		BOISE	ID	1,141.13	10/25/2017	20171025ADFVV	Payroll accrual
		BOISE	ID	859.77	10/25/2017	20171025AFEAB	Payroll accrual
		BOISE	ID	11,968.00	10/25/2017	20171025AFFDN	Payroll accrual
		BOISE	ID	172,879.35	10/25/2017	20171025AFFH2	Payroll accrual
		BOISE	ID	37,408.80	10/25/2017	20171025AFFH3	Payroll accrual
		BOISE	ID	4,098.75	10/25/2017	20171025AFFVV	Payroll accrual
		Totals for 87129		276,824.88			
87130	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	10/25/2017	20171025ADTGA	Payroll accrual
		Totals for 87130		500.00			
87131	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	10/25/2017	20171025ADLO5	Payroll accrual
		Totals for 87131		424.78			
87132	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	558.82	10/25/2017	20171025ADLN1	Payroll accrual
		Totals for 87132		558.82			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
87133	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	355.89	10/25/2017	20171025ADGA1	Payroll accrual
		Totals for 87133		355.89			
87134	JEROME FOOD SERVICE	JEROME	ID	1,248.25	10/25/2017	20171025ADLUN	Payroll accrual
		Totals for 87134		1,248.25			
87135	JEROME SCHOOL DISTRICT #261	JEROME	ID	902.20	10/25/2017	20171025ADADR	Payroll accrual
		JEROME	ID	180.00	10/25/2017	20171025ADPHONE	Payroll accrual
		Totals for 87135		1,082.20			
87136	KEYBANK HSA	TWIN FALLS	ID	1,007.75	10/25/2017	20171025ADHSA	Payroll accrual
		TWIN FALLS	ID	7,485.25	10/25/2017	20171025AFHSA	Payroll accrual
		Totals for 87136		8,493.00			
87137	NCPERS IDAHO	DALLAS	TX	720.00	10/25/2017	20171025ADLI2	Payroll accrual
		Totals for 87137		720.00			
87138	NWPE	MISSION VIEJO	CA	99.00	10/25/2017	20171025ADNWPE	Payroll accrual
		Totals for 87138		99.00			
87139	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	10/25/2017	20171025ADLO3	Payroll accrual
		Totals for 87139		320.83			
87140	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	10/25/2017	20171025ADTNL	Payroll accrual
		Totals for 87140		50.00			
87141	STANDARD INSURANCE COMPANY	PORTLAND	OR	28.35	10/25/2017	20171025ADFL3	Payroll accrual
		PORTLAND	OR	24.75	10/25/2017	20171025ADLID	Payroll accrual
		PORTLAND	OR	66.75	10/25/2017	20171025ADLIS	Payroll accrual
		PORTLAND	OR	106.20	10/25/2017	20171025ADLIT	Payroll accrual
		PORTLAND	OR	3,990.00	10/25/2017	20171025AFLIF	Payroll accrual
		Totals for 87141		4,216.05			
87142	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	10/25/2017	20171025ADLO2	Payroll accrual
		Totals for 87142		498.55			
87143	UNITED STATES TREASURY	FRESNO	CA	69.00	10/25/2017	20171025ADLN4	Payroll accrual
		Totals for 87143		69.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
87144	WADDELL & REED	SHAWNEE MISSION	KS	75.00	10/25/2017	20171025ADTWR	Payroll accrual
		Totals for 87144		75.00			
87145	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	72.30	10/25/2017	20171025ADIN4	Payroll accrual
		Totals for 87145		72.30			
87146	AMERIFLEX FEE	KANSAS CITY	MO	260.00	10/25/2017	20171025AFTAF-2	Payroll accrual-Admin Fee for flex accts.
		Totals for 87146		260.00			
201700069	U.S. POST OFFICE			1,000.00	10/06/2017	10/6/2017	Load Postage Meter
		Totals for 201700069		1,000.00			
201700070	AFLAC	COLUMBUS	GA	21.90	10/25/2017	20171025ADADV	Payroll accrual
		COLUMBUS	GA	277.15	10/25/2017	20171025ADFI1	Payroll accrual
		COLUMBUS	GA	119.83	10/25/2017	20171025ADIN1	Payroll accrual
		Totals for 201700070		418.88			
201700071	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,061.00	10/25/2017	20171025ADTAF	Payroll accrual
		Totals for 201700071		2,061.00			
201700072	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	250.00	10/25/2017	20171025ADATA	Payroll accrual
		Totals for 201700072		250.00			
201700073	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	3,552.86	10/25/2017	20171025ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	3,795.00	10/25/2017	20171025ADIN2	Payroll accrual
		Totals for 201700073		7,347.86			
201700074	COLONIAL LIFE	COLOMBIA	SC	5,477.04	10/25/2017	20171025ADAI3	Payroll accrual
		COLOMBIA	SC	2,365.26	10/25/2017	20171025ADAN3	Payroll accrual
		Totals for 201700074		7,842.30			
201700075	D L EVANS BANK	BURLEY	ID	71,846.89	10/25/2017	20171025ADFC	Payroll accrual
		BURLEY	ID	895.00	10/25/2017	20171025ADFTA	Payroll accrual
		BURLEY	ID	74,413.96	10/25/2017	20171025ADFTX	Payroll accrual
		BURLEY	ID	16,802.93	10/25/2017	20171025ADMED	Payroll accrual
		BURLEY	ID	71,846.89	10/25/2017	20171025AFFIC	Payroll accrual
		BURLEY	ID	16,802.93	10/25/2017	20171025AFMED	Payroll accrual
		Totals for 201700075		252,608.60			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201700076	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	79,364.32	10/25/2017	20171025ADREE	Payroll accrual
		BOISE	ID	200.00	10/25/2017	20171025ADRER	Payroll accrual
		Totals for 201700076		79,564.32			
201700077	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	952.19	10/25/2017	20171025AFRE2	Payroll accrual
		BOISE	ID	131,950.37	10/25/2017	20171025AFRER	Payroll accrual
		Totals for 201700077		132,902.56			
201700078	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	13,521.56	10/25/2017	20171025AFUSL	Payroll accrual
		Totals for 201700078		13,521.56			
201700079	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	216.80	10/25/2017	20171025ADRPL	Payroll accrual
		BOISE	ID	6,905.87	10/25/2017	20171025ADTPV	Payroll accrual
		BOISE	ID	7,185.39	10/25/2017	20171025ADTPW	Payroll accrual
		Totals for 201700079		14,308.06			
201700080	STATE TAX COMMISSION	BOISE	ID	425.00	10/25/2017	20171025ADSTA	Payroll accrual
		BOISE	ID	34,837.00	10/25/2017	20171025ADSTX	Payroll accrual
		Totals for 201700080		35,262.00			
201700081	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	10/25/2017	20171025ADTEA	Payroll accrual
		Totals for 201700081		150.00			
201700082	D L EVANS BANK	BURLEY	ID	-27.90	10/25/2017	20171025BDFIC	Payroll accrual
		BURLEY	ID	0.00	10/25/2017	20171025BDFTX	Payroll accrual
		BURLEY	ID	-6.53	10/25/2017	20171025BDMED	Payroll accrual
		BURLEY	ID	-27.90	10/25/2017	20171025BFFIC	Payroll accrual
		BURLEY	ID	-6.53	10/25/2017	20171025BFMED	Payroll accrual
		Totals for 201700082		-68.86			
201700083	STATE TAX COMMISSION	BOISE	ID	0.00	10/25/2017	20171025BDSTX	Payroll accrual
		Totals for 201700083		0.00			
201700084	D L EVANS BANK	BURLEY	ID	27.90	10/25/2017	20171025CDFIC	Payroll accrual
		BURLEY	ID	0.00	10/25/2017	20171025CDFTX	Payroll accrual
		BURLEY	ID	6.53	10/25/2017	20171025CDMED	Payroll accrual
		BURLEY	ID	27.90	10/25/2017	20171025CFFIC	Payroll accrual
		BURLEY	ID	6.53	10/25/2017	20171025CFMED	Payroll accrual
		Totals for 201700084		68.86			

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>		
<u>NUMBER</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>
201700085	STATE TAX COMMISSION	BOISE	ID	0.00	10/25/2017	20171025CDSTX	Payroll accrual
		Totals for 201700085		0.00			
		Totals for checks		1,433,690.48			

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	715,156.37	537.83	374,227.46	1,089,921.66
232	Local Programs	0.00	0.00	1,912.35	1,912.35
241	Drivers Education	949.54	0.00	0.00	949.54
242	State LEP Program	6,170.49	0.00	0.00	6,170.49
243	Career Technical Education	1,143.23	0.00	6,802.31	7,945.54
244	Creative Grants - State	4,894.70	0.00	4,834.64	9,729.34
245	Technology Grant - State	0.00	0.00	31,937.93	31,937.93
247	Literacy Proficiency	1,963.94	0.00	1,560.16	3,524.10
251	Title IA - ESEA Improving Basi	38,603.86	0.00	403.78	39,007.64
253	Title IC-Migratory Children	4,178.85	0.00	346.83	4,525.68
257	IDEA Part B 611 School Age	27,587.75	0.00	2,912.14	30,499.89
261	Title IV-A Student Support	1,084.14	0.00	0.00	1,084.14
262	Title V-B ESSA-Rural Education	2,792.56	0.00	0.00	2,792.56
263	Perkins III - Professional Tec	1,683.71	0.00	289.06	1,972.77
270	Title III-A ESSA-English Langu	475.86	0.00	215.12	690.98
271	Title II-A ESSA Supporting Eff	2,869.03	0.00	110.64	2,979.67
290	Food Service	38,114.68	0.00	0.00	38,114.68
410	Capital Construction Projects	0.00	0.00	15,994.15	15,994.15
420	Plant Facilities	0.00	0.00	143,937.37	143,937.37
***	Fund Summary Totals ***	847,668.71	537.83	585,483.94	1,433,690.48

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