

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
89387	MASTER ROOTER PLUMBING, INC	MERIDIAN	ID	-150.00	11/13/2018	57758821	Contract Service-Clean Kitchen Drain Jefferson
		MERIDIAN	ID	-1,395.00	11/13/2018	63831394	Contract Service-Install New Traps Art Class JHS
		Totals for 89387		-1,545.00			
90174	RESIDENCE INN MARRIOTT	BOISE	ID	0.00	11/13/2018	11/13/18	Correc Lodging-Gear Up West Conference Boise
		Totals for 90174		0.00			
90254	GONZALES, CYNTHIA	GOODING	ID	0.00	11/13/2018	11/13/18	Correc Reimbursement-GEAR UP Conference Boise
		Totals for 90254		0.00			
90286	AMAZON.COM/SYNCEB	ATLANTA	GA	63.53	11/02/2018	10.30.18.1	amazon: Supplies-Cutting Board Blades/Guides JMS
		ATLANTA	GA	46.00	11/02/2018	10.30.18.2	amazon: Supplies-Art Class Leather Tags JMS
		ATLANTA	GA	24.25	11/02/2018	10.30.18.3	amazon.com: Supplies- Teacher Dome Magnifier JES
		ATLANTA	GA	512.46	11/02/2018	10.30.18.4	amazon: Supplies-ARTEI IT Class JHS
		ATLANTA	GA	35.00	11/02/2018	10.30.18.5	amazon: Supplies-Maintenance White Plastic
		ATLANTA	GA	1,121.29	11/02/2018	10.30.18.6	amazon: Supplies-Color Printer Cartridges Jefferson
		Totals for 90286		1,802.53			
90287	AMERICAN CONSTRUCTION RENTAL I	NAMPA	ID	342.99	11/02/2018	2443058	Supplies-Maintenance Concrete
		Totals for 90287		342.99			
90288	APPLE COMPUTER INC	DALLAS	TX	24,687.00	11/02/2018	6764931833	Equipment-ARTEC/CTE Media iMac Computers
		Totals for 90288		24,687.00			
90289	ARLENES FLOWER GARDEN INC	JEROME	ID	60.00	11/02/2018	10/3/18	Staff Bereavement Arrangement
		Totals for 90289		60.00			
90290	B & H PHOTO & ELECTRONICS CORP	NEW YORK	NY	71.96	11/02/2018	148151379	Supplies-School Technology Remote Controls
		NEW YORK	NY	1,241.78	11/02/2018	148633271	Supplies-School Tech Interactive Pens/Mounts
		NEW YORK	NY	287.84	11/02/2018	148678127	Supplies-School Technology Remote Controls
		Totals for 90290		1,601.58			
90291	B & R BEARING SUPPLY INC	JEROME	ID	53.40	11/02/2018	126119	Supplies-Maintenance HVAC
		Totals for 90291		53.40			
90292	BOEHM-WEBB, SUSAN	TWIN FALLS	ID	126.72	11/02/2018	10/3-10/4	Reimburse Mileage-CEC Conference Nampa
		TWIN FALLS	ID	22.46	11/02/2018	10/3, 10/4	Reimburse Meals-CEC Conference Nampa
		Totals for 90292		149.18			

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90293	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	2,101.12	11/02/2018	5924298	Supplies-Custodial JHS
		LAS VEGAS	NV	908.37	11/02/2018	5924294	Supplies-Custodial JMS
		LAS VEGAS	NV	699.07	11/02/2018	5924296	Supplies-Custodial Jefferson
		LAS VEGAS	NV	554.05	11/02/2018	5924293	Supplies-Custodial Summit
		LAS VEGAS	NV	869.96	11/02/2018	5924297	Supplies-Custodial Horizon
		LAS VEGAS	NV	547.46	11/02/2018	5927463	Supplies-Custodial Summit
		Totals for 90293		5,680.03			
90294	BZ PLUMBING SUPPLY	JEROME	ID	297.66	11/02/2018	4321	Supplies-Plumbing Stem & Handle/Angle Valves
		Totals for 90294		297.66			
90295	CLARK, SHILOH	WENDELL	ID	97.58	11/02/2018	10/15-18/18	Reimburse Meals-Soluciones Conference CA
		WENDELL	ID	60.00	11/02/2018	10/15, 10/18	Reimburse Baggage Fees- Soluciones Conf CA
		Totals for 90295		157.58			
90296	CRAIG, RACHEL	JEROME	ID	97.65	11/02/2018	10/15-18/18	Reimburse Meals-Soluciones Conference CA
		JEROME	ID	60.00	11/02/2018	10/15, 10/18	Reimburse Baggage Fees- Soluciones Conference CA
		Totals for 90296		157.65			
90297	D & B SUPPLY INC	JEROME	ID	24.99	11/02/2018	1125914	Supplies-Maintenance Shovel
		Totals for 90297		24.99			
90298	DOMINGUEZ, GLORIA	JEROME	ID	85.17	11/02/2018	10/22/18	Reimburse Misc Receipts- Supplies Teacher Summit
		Totals for 90298		85.17			
90299	ELEMENT HEATING & COOLING INC	TWIN FALLS	ID	495.76	11/02/2018	5338790	Supplies-HVAC Control Board Horizon
		TWIN FALLS	ID	944.93	11/02/2018	5329063	Supplies-HVAC Electrical Convert Units to 3 Phase JHS
		TWIN FALLS	ID	236.00	11/02/2018	5316006	HVAC Diagnostic Fee/Service Labor JHS
		TWIN FALLS	ID	784.00	11/02/2018	5363547	Horizon HVAC Service Phase Monitor
		Totals for 90299		2,460.69			
90300	FASTENAL COMPANY, INC	WINONA	MN	28.51	11/02/2018	IDJER79349	Supplies-Maintenance Light Poles
		Totals for 90300		28.51			
90301	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	577.08	11/02/2018	6632409	Supplies-Maintenance HVAC Boiler Parts
		CHICAGO	IL	1,283.76	11/02/2018	6618602	Supplies-Plumbing Repairs HS Locker Room
		Totals for 90301		1,860.84			
90302	FIRST INSPIRES	MANCHESTER	NH	311.95	11/02/2018	26763	Registration-Technology Lego League JMS

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		Totals for 90302		311.95			
90303	FITZSIMONS, VANESSA	JEROME	ID	13.73	11/02/2018	10/24/18	Reimburse Ridley's-Supplies CTE Foods Lab JHS
		Totals for 90303		13.73			
90304	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	750.84	11/02/2018	317005F	LIbrary Books Horizon
		CHICAGO	IL	117.39	11/02/2018	303166F	Library Books Summit
		Totals for 90304		868.23			
90305	FREEDOM ELECTRIC, INC	JEROME	ID	118.16	11/02/2018	66383	Installation Ufer Ground Connection Storage Bldg
		Totals for 90305		118.16			
90306	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	195.79	11/02/2018	1269019-00	Supplies-Custodial JMS
		TWIN FALLS	ID	812.60	11/02/2018	1269021-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	44.06	11/02/2018	1269021-01	Supplies-Custodial Jefferson
		TWIN FALLS	ID	597.69	11/02/2018	1269902-00	Supplies-Custodial JHS
		Totals for 90306		1,650.14			
90307	GOPHER SPORT, INC	MINNEAPOLIS	MN	36.25	11/02/2018	9527749	Supplies-Gym Floor Tape JMS
		Totals for 90307		36.25			
90308	HAMPTON INN & SUITES	BOISE	ID	1,656.00	11/02/2018	40032	Lodging-FACE Conference Attendees Boise
		Totals for 90308		1,656.00			
90309	HILLIN, ASHLEE	TWIN FALLS	ID	66.72	11/02/2018	10/15-18/18	Reimburse Meals-Soluciones Conference CA
		Totals for 90309		66.72			
90310	HINOJOS, MEGAN	JEROME	ID	30.02	11/02/2018	10/18-19/18	Reimburse Meals-FACE Conference Boise
		Totals for 90310		30.02			
90311	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	150.46	11/02/2018	015822	Supplies-Maintenance New Building Misc
		Totals for 90311		150.46			
90312	JEROME MUSIC BOOSTERS	JEROME	ID	50.00	11/02/2018	10/30/18	Supplies-Apples Trunk or Treat Community Event
		Totals for 90312		50.00			
90313	JOHNSON CONTROLS INC.	DALLAS	TX	2,275.00	11/02/2018	1-78214518565	Service-HVAC Failed Controllers
		Totals for 90313		2,275.00			

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90314	LEE PESKY LEARNING CENTER, INC	BOISE	ID	4,800.00	11/02/2018	37487	Fees-Idaho Early Literacy Project JES/HES
		Totals for 90314		4,800.00			
90315	LICKLEY, KIM	JEROME	ID	139.90	11/02/2018	10/30/18	Reimburse Costco-Supplies Community Trunk n'Treat
		Totals for 90315		139.90			
90316	LIGHTSPEED TECHNOLOGIES	TUALATIN	OR	24.00	11/02/2018	117498	Supplies-Teacher Battery Pack Jefferson
		Totals for 90316		24.00			
90317	LOWE'S INC	ATLANTA	GA	375.39	11/02/2018	072449	Supplies-AG Shop Tools/Misc JHS
		ATLANTA	GA	81.73	11/02/2018	542892	Supplies-AG Shop Misc JHS
		Totals for 90317		457.12			
90318	MASTER ROOTER PLUMBING, INC	MERIDIAN	ID	285.00	11/02/2018	64653199	Supplies-Plumbing Mop Drain Services JHS
		Totals for 90318		285.00			
90319	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	223.93	11/02/2018	8073289	Supplies-Maintenance Vehicle Starter
		TWIN FALLS	ID	7.99	11/02/2018	8104656	Supplies-Maintenance Vehicle Hose End
		TWIN FALLS	ID	58.67	11/02/2018	8119230	Supplies-Maintenance Vehicle Air Filters
		TWIN FALLS	ID	40.42	11/02/2018	8119392	Supplies-Maintenance Vehicle Battery Cable
		Totals for 90319		331.01			
90320	NASCO	FORT ATKINSON	WI	1,090.54	11/02/2018	154549	Supplies-Monsanto Grant AG Soil Kits, Hot Plates, Beaker Sets JMS
		FORT ATKINSON	WI	1,640.88	11/02/2018	176685	Supplies-Monsanto Grant AG Microscopes JMS
		FORT ATKINSON	WI	91.16	11/02/2018	184050	Supplies-Monsanto Grant AG Microscope JMS
		Totals for 90320		2,822.58			
90321	OASIS STAGE WERKS	SALT LAKE CITY	UT	980.00	11/02/2018	F10620	Field Service-HS Auditorium System Training
		Totals for 90321		980.00			
90322	OFFICE DEPOT INC	PHOENIX	AZ	45.49	11/02/2018	220161720001	Supplies-Office Batteries, Tape Jefferson
		PHOENIX	AZ	10.29	11/02/2018	220165330001	Supplies-Office Wipes Jefferson
		Totals for 90322		55.78			
90323	ORGILL, LINDSEY	JEROME	ID	48.25	11/02/2018	10/8-10/18	Reimburse Meals-PLC Institute SLC
		Totals for 90323		48.25			
90324	ORR FLOOR CARE, INC	TWIN FALLS	ID	2,000.00	11/02/2018	2035	Grinding/Leveling Floor Prep VCT Installation

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		Totals for 90324		2,000.00			
90325	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	192.81	11/02/2018	6622497	Supplies-CTE Welding Class Aluminum JHS
		TWIN FALLS	ID	153.37	11/02/2018	6623773	Supplies-AG Shop JHS
		Totals for 90325		346.18			
90326	PERKINS, DANIELLE	SHOSHONE	ID	23.31	11/02/2018	10/12/18	Reimburse Supplies-SPED Room Summit
		Totals for 90326		23.31			
90327	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	180.00	11/02/2018	7705	Security-Fire Panel Service Call Summit
		Totals for 90327		180.00			
90329	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	411.03	11/02/2018	T513572	Supplies-Maintenance Electrical
		BOSTON	MA	233.22	11/02/2018	T522428	Supplies-Maint Electrical Exit Lamps
		BOSTON	MA	111.13	11/02/2018	T534788	Supplies-Maintenance Electrical Misc
		BOSTON	MA	141.40	11/02/2018	T590092	Maintenance New Shop Misc Conduit/Terminal Adapters
		BOSTON	MA	24.32	11/02/2018	T603098	Supplies-Maintenance New Shop Conduit
		Totals for 90329		921.10			
90330	PLUMBMASTER, INC	ATLANTA	GA	104.80	11/02/2018	520-01948163	Supplies-Plumbing Spray Head Pre Rinse Assembly
		Totals for 90330		104.80			
90331	PRECISION ROLLER, INC	PHOENIX	AZ	152.00	11/02/2018	2482631	Supplies-Color Printer Cartridges
		Totals for 90331		152.00			
90332	SAUER, SARAH	JEROME	ID	110.88	11/02/2018	10/15-10/18	Reimburse Mileage-Boise Airport Soluciones CA
		JEROME	ID	60.00	11/02/2018	10/16, 10/18	Reimburse Baggage Fees- Soluciones Institute CA
		JEROME	ID	95.07	11/02/2018	10/16, 10/17, 1	Reimburse Meals-Soluciones Institute CA
		JEROME	ID	40.83	11/02/2018	10/16	Reimburse Shuttle-Soluciones Institute CA
		Totals for 90332		306.78			
90333	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	190.50	11/02/2018	18000563	Supplies-Bilingual Books Migrant Students Elem
		Totals for 90333		190.50			
90335	SHEWMAKER, HEIDI	JEROME	ID	110.82	11/02/2018	10/15-18/18	Reimburse Meals-Soluciones Conference CA
		JEROME	ID	60.00	11/02/2018	10/15, 10/18	Reimburse Baggage Fees- Soluciones Conference CA
		JEROME	ID	46.00	11/02/2018	10/18/18	Reimburse Boise Airport Parking-Soluciones Conf CA
		JEROME	ID	110.88	11/02/2018	10-15 & 10-18	Reimburse Mileage Boise Airport-Soluciones Conf CA
		JEROME	ID	110.88	11/02/2018	10-15 to 10-18	Reimburse Mileage Boise Airport-Soluciones Conf CA

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90335	SHEWMAKER, HEIDI	JEROME	ID	60.00	11/02/2018	10/15 10/18	Reimburse Baggage Fees- Soluciones Conf CA
		JEROME	ID	69.88	11/02/2018	Oct 15-18	Reimburse Meals-Soluciones Conference CA
		JEROME	ID	-110.88	11/06/2018	10-15 & 10-18	Reimburse Mileage Boise Airport-Soluciones Conf CA
		JEROME	ID	-110.88	11/06/2018	10-15 to 10-18	Reimburse Mileage Boise Airport-Soluciones Conf CA
		JEROME	ID	-60.00	11/06/2018	10/15 10/18	Reimburse Baggage Fees- Soluciones Conf CA
		JEROME	ID	-60.00	11/06/2018	10/15, 10/18	Reimburse Baggage Fees- Soluciones Conference CA
		JEROME	ID	-110.82	11/06/2018	10/15-18/18	Reimburse Meals-Soluciones Conference CA
		JEROME	ID	-46.00	11/06/2018	10/18/18	Reimburse Boise Airport Parking-Soluciones Conf CA
		JEROME	ID	-69.88	11/06/2018	Oct 15-18	Reimburse Meals-Soluciones Conference CA
		Totals for 90335		0.00			
90336	STARR CORPORATION	TWIN FALLS	ID	4,819.35	11/02/2018	Pay App #1	Pay App #1 Admin Remodel General Conditions
		TWIN FALLS	ID	193,895.00	11/02/2018	Pay App # 1	Pay App #1 Admin Remodel Construction
		TWIN FALLS	ID	293.76	11/02/2018	CM/GC Fee Pay A	CM/GC Fee Pay App #1 Admin Remodel General Conditions
		TWIN FALLS	ID	11,818.74	11/02/2018	CM/GC Fee Pay A	CM/GC Fee Pay App #1 Admin Remodel Construction
		Totals for 90336		210,826.85			
90337	SWIVL, INC	MENLO PARK	CA	808.20	11/02/2018	IVT9244	Supplies-Classroom Tech C3 w/Floor Stand
		Totals for 90337		808.20			
90338	TAYLOR, JILL	TWIN FALLS	ID	36.00	11/02/2018	10/15-18/18	Reimburse Boise Airport Parking-Soluciones Conf CA
		TWIN FALLS	ID	-36.00	11/06/2018	10/15-18/18	Reimburse Boise Airport Parking-Soluciones Conf CA
		Totals for 90338		0.00			
90339	THYSSENKRUPP ELEVATOR CORP	ATLANTA	GA	327.90	11/02/2018	3004110935	Contract Service-Elevator Callbacks JMS
		ATLANTA	GA	393.00	11/02/2018	5000957064	Contract Service-Elevator Callbacks JMS
		Totals for 90339		720.90			
90340	TORE UP	TWIN FALLS	ID	30.00	11/02/2018	32174	Contract Service-Document Destruction Jefferson
		Totals for 90340		30.00			
90341	TREASURE VALLEY COFFEE, INC	BOISE	ID	24.00	11/02/2018	2160:05778537	Contract Service-Office Water Jefferson
		BOISE	ID	24.00	11/02/2018	2160:05820535	Contract Service-Office Water Jefferson
		Totals for 90341		48.00			
90342	TRI-STATE TIRE JEROME	REXBURG	ID	16.61	11/02/2018	4009467	Supplies-Maint Lawn Mower Tire Mount
		Totals for 90342		16.61			
90343	VALLEY WIDE COOPERATIVE	JEROME	ID	9.98	11/02/2018	975048	Supplies-AG Science Class JHS

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			Totals for 90343	9.98			
90344	VAUGHN, AMANDA	FILER	ID	73.58	11/02/2018	10/15-10/18	Reimburse Meals-Soluciones Institute CA
			FILER	60.00	11/02/2018	10/15, 10/18	Reimburse Baggage Fees- Soluciones Institute CA
			Totals for 90344	133.58			
90349	VISA - CURRICULUM CARD	TAMPA	FL	18.79	11/02/2018	10.25.18.1	Boise Airport: Meal-PLC Conference
			TAMPA	507.00	11/02/2018	10.25.18.2	NCTM: Registration-Annual Mtg/Exposition San Diego
			TAMPA	232.90	11/02/2018	10.25.18.3	amazon.com: Books- Curriculum Prof Dev
			TAMPA	50.00	11/02/2018	10.25.18.4	AlaskaAir: Baggage Fees- Coaching Conf
			TAMPA	60.93	11/02/2018	10.25.18.5	WestinNV: Meal-Coaching Training NV
			TAMPA	100.60	11/02/2018	10.25.18.6	QEP Professional: Books- Teacher Prof Dev
			TAMPA	25.65	11/02/2018	10.25.18.7	GordonRamsBurger: Meal- Coaching Training NV
			TAMPA	34.50	11/02/2018	10.25.18.8	ABM Parking: Boise Airport Fees-Coaching Training nV
			TAMPA	362.33	11/02/2018	10.25.18.9	Sauve United: Airfare Fees-PLC Soluciones Institute CA
			TAMPA	226.61	11/02/2018	10.25.18.10	Enterprise: Rental Car- Coaching Training NV
			TAMPA	17.61	11/02/2018	10.25.18.11	GoodwoodBBQ: Meal-Coaching Training NV
			TAMPA	30.00	11/02/2018	10.25.18.12	United: Baggage Fee- Soluciones Conference CA
			TAMPA	119.13	11/02/2018	10.25.18.13	SuperShuttle: Shuttle-PLC Soluciones Conf CA
			TAMPA	21.32	11/02/2018	10.25.18.14	HayakawaRest: Meal- Soluciones Conf CA
			TAMPA	26.48	11/02/2018	10.25.18.15	ElPescador: Meal-Soluciones Conference CA
			TAMPA	5,954.94	11/02/2018	10.25.18.16	PacificPalms: Lodging-PLC Soluciones Institute CA
			TAMPA	25.18	11/02/2018	10.25.18.17	PacificPalms Food: Meal- Soluciones Conf CA
			TAMPA	46.00	11/02/2018	10.25.18.18	ABM Parking: Boise Airport Fees-Soluciones Conf CA
			TAMPA	315.40	11/02/2018	10.25.18.19	amazon.com: Supplies-GATE Classroom JMS
			TAMPA	90.00	11/02/2018	10.25.18.20	Rio Metro: Transportation- La Cosecha Conf NM
			TAMPA	372.43	11/02/2018	10.25.18.21	Expedia.com: Airfare-NCTM Annual Exposition San Diego
			Totals for 90349	8,637.80			
90350	VISA - DISTRICT CARD	TAMPA	FL	48.25	11/02/2018	10.25.18.1	IdahoJoe's: IASBO Monthly Luncheon Mtg
			Totals for 90350	48.25			
90359	VISA - TECHNOLOGY CARD	TAMPA	FL	34.72	11/02/2018	10.25.18.1	amazon.com: Supplies-CTE Business Teacher Books JHS
			TAMPA	119.60	11/02/2018	10.25.18.2	CPR Certification-Staff Training
			TAMPA	121.52	11/02/2018	10.25.18.3	amazon.com: Books-English Dept JHS
			TAMPA	1,012.63	11/02/2018	10.25.18.4	amazon.com: Equipment-ARTEI AG Lathe JHS
			TAMPA	14.95	11/02/2018	10.25.18.5	amazon.com: Supplies- Teacher eBook Summit
			TAMPA	431.08	11/02/2018	10.25.18.6	amazon.com: Supplies-Library Badge Maker/Parts
			TAMPA	493.77	11/02/2018	10.25.18.7	amazon.com: Equipment-SPED Classroom Horizon

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90359	VISA - TECHNOLOGY CARD	TAMPA	FL	199.00	11/02/2018	10.25.18.8	PartnersED: Registration- SPED Conference
		TAMPA	FL	2,191.92	11/02/2018	10.25.18.9	Equipment-ARTEC AG Stools/ Laptop JHS
		TAMPA	FL	29.99	11/02/2018	10.25.18.10	ebay: Supplies-Thinking Map JHS
		TAMPA	FL	51.99	11/02/2018	10.25.18.11	amazon.com: Supplies-SPED Mini Drawer
		TAMPA	FL	606.90	11/02/2018	10.25.18.12	BWNampa: Lodging-CEC Conference Attendees
		TAMPA	FL	386.68	11/02/2018	10.25.18.13	amazon: Foundation Grant Supplies JMS
		TAMPA	FL	1,303.85	11/02/2018	10.25.18.14	amazon.com: Supplies- District Technology
		TAMPA	FL	434.43	11/02/2018	10.25.18.15	AirBNB: Lodging-CTE AG Conference JHS
		TAMPA	FL	90.55	11/02/2018	10.25.18.16	amazon: Supplies-CTE IT Tool Box/Video Card JHS
		TAMPA	FL	46.76	11/02/2018	10.25.18.17	amazon: Foundation Grant Supplies JMS
		TAMPA	FL	343.76	11/02/2018	10.25.18.18	Expedia: Lodging-FCCLA Executive Board Mtg Boise
		TAMPA	FL	39.64	11/02/2018	10.25.18.19	mcmaster.com: Supplies-CTE IT Screws JHS
		TAMPA	FL	208.98	11/02/2018	10.25.18.20	amazon: Supplies-ARTEC IT JHS
		TAMPA	FL	930.61	11/02/2018	10.25.18.21	amazon.com: Supplies-CTE Business Monitors, Misc JHS
		TAMPA	FL	70.00	11/02/2018	10.25.18.22	HawthornePubl: Supplies- Teacher Book JMS
		TAMPA	FL	59.65	11/02/2018	10.25.18.23	adafruit.com: Supplies-CTE IT Class JHS
		TAMPA	FL	37.00	11/02/2018	10.25.18.24	DollarTree: Supplies-Migrant PreSchool Class
		TAMPA	FL	95.21	11/02/2018	10.25.18.25	amazon.com: Supplies- Classroom Summit
		TAMPA	FL	20.00	11/02/2018	10.25.18.26	PBIS World: Supplies-Class World Book JMS
		TAMPA	FL	188.50	11/02/2018	10.25.18.27	UnaVentanita: Supplies- Migrant Parent Tamale Sale
		TAMPA	FL	28.99	11/02/2018	10.25.18.28	Mi Pueblo: Supplies-Migrant Parent Tamale Sale
		TAMPA	FL	187.29	11/02/2018	10.25.18.29	Costco: Supplies-P/T Conferences JHS
		TAMPA	FL	319.00	11/02/2018	10.25.18.30	KISSInstitute: Supplies- Foundation Grant Robotics SES
		TAMPA	FL	75.54	11/02/2018	10.25.18.31	amazon.com: Supplies-SPED Class Jefferson
		TAMPA	FL	145.60	11/02/2018	120235 Peterson	Lodging-CTE IBEA Instructor Training Deposit
		TAMPA	FL	145.60	11/02/2018	120236 Fullen	Lodging-CTE IBEA Instructor Training Deposit
		TAMPA	FL	333.68	11/02/2018	11.1.18.1	SpicketRiver: Supplies-Tech Security Camera Components
		TAMPA	FL	59.93	11/02/2018	11.1.18.2	SpicketRiver: Supplies-Tech Security Camera Components
		TAMPA	FL	21.00	11/02/2018	11.1.18.3	SpicketRiver: Supplies-Tech Security Camera Components
		TAMPA	FL	62.41	11/02/2018	10.25.18.33	Kully.com: Supplies-Plumbing Fountain Push Bar
		TAMPA	FL	535.15	11/02/2018	10.25.18.34	amazon.com: Supplies- Leadership Books JMS
		Totals for 90359		11,477.88			
90363	WALMART COMMUNITY BRC, INC	ATLANTA	GA	54.47	11/02/2018	10.22.18.1	Supplies-SPED Classroom JHS
		ATLANTA	GA	59.72	11/02/2018	10.22.18.2	Supplies-JEEP Classroom
		ATLANTA	GA	77.58	11/02/2018	10.22.18.3	Supplies-SPED Para Meeting
		ATLANTA	GA	7.86	11/02/2018	10.22.18.4	Migrant Student Luncheon JHS
		ATLANTA	GA	27.46	11/02/2018	10.22.18.5	Supplies-Danielson Training JMS
		ATLANTA	GA	9.94	11/02/2018	10.22.18.6	Supplies-TSP2 Book Study Refreshments

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
90363	WALMART COMMUNITY BRC, INC	ATLANTA	GA	132.13	11/02/2018	10.22.18.7	Supplies-Migrant Parent Tamale Sale
		ATLANTA	GA	74.99	11/02/2018	10.22.18.8	Supplies-CTE Foods Class JHS
		ATLANTA	GA	45.98	11/02/2018	10.22.18.9	Supplies-CTE Media Class JHS
		ATLANTA	GA	148.70	11/02/2018	10.22.18.10	Supplies-CTE Foods/AG Labs JHS
		ATLANTA	GA	184.18	11/02/2018	10.22.18.11	Supplies-Foods Class Labs JHS
		ATLANTA	GA	93.20	11/02/2018	10.22.18.12	Supplies-Art Class JHS
		ATLANTA	GA	69.67	11/02/2018	10.22.18.13	Supplies-Classroom Summit
		ATLANTA	GA	17.44	11/02/2018	10.22.18.14	Supplies-Window Blind, Sandwich Bags Summit
		ATLANTA	GA	40.41	11/02/2018	10.22.18.15	Supplies-Extd SPED Class Gloves Horizon
		ATLANTA	GA	80.88	11/02/2018	10.22.18.16	Supplies-AG Class/Misc JHS
		ATLANTA	GA	67.59	11/02/2018	10.22.18.17	Supplies-Math/Science Classes JHS
		ATLANTA	GA	279.33	11/02/2018	10.22.18.19	Supplies-CTE Foods Labs/ Upholstery Machine/Shampoo JHS
		ATLANTA	GA	52.03	11/02/2018	10.22.18.20	Supplies-CTE Foods Labs JHS
		ATLANTA	GA	42.20	11/02/2018	10.22.18.21	Supplies-Energy Efficiency Mtg Lunch
		Totals for 90363		1,565.76			
90364	WELCH MUSIC, INC.	TWIN FALLS	ID	954.00	11/02/2018	56731450	Supplies-Music Class Ukuleles w/Bags Horizon
		TWIN FALLS	ID	23.36	11/02/2018	55307979	Supplies-Band Instrument Repair JHS
		TWIN FALLS	ID	25.00	11/02/2018	55319131	Supplies-Band Instrument Repair JHS
		Totals for 90364		1,002.36			
90365	ALSCO	BOISE	ID	24.14	11/09/2018	LBOI1633780	Laundry Service
		BOISE	ID	24.14	11/09/2018	LBOI1635634	Laundry Service
		BOISE	ID	24.14	11/09/2018	LBOI1637629	Laundry Service
		BOISE	ID	24.14	11/09/2018	LBOI1639583	Laundry Service
		Totals for 90365		96.56			
90366	AMERICAN REAL ESTATE & APPRAIS	TWIN FALLS	ID	1,600.00	11/09/2018	09/18/2018	Professional Services-Land Appraisal Fee
		Totals for 90366		1,600.00			
90367	APPLIANCE ETC	JEROME	ID	70.00	11/09/2018	378	Repairs-Staffroom Refridgerator Dist Office
		Totals for 90367		70.00			
90368	ARLENES FLOWER GARDEN INC	JEROME	ID	47.94	11/09/2018	10/31/18	Bereavement Plant Special Services
		Totals for 90368		47.94			
90369	BLICK ART MATERIALS	CHICAGO	IL	84.54	11/09/2018	9883182	Supplies-Classroom Art JMS
		CHICAGO	IL	612.01	11/09/2018	353655	Supplies-Art Class Markers, Erasers, Misc JHS
		Totals for 90369		696.55			

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90370	BROWN, BARBARA	JEROME	ID	110.88	11/09/2018	10/15-10/18	Reimburse Mileage-Boise Airport PLC Soluciones CA
		JEROME	ID	58.65	11/09/2018	10-15 to 10-18	Reimburse Meals-PLC Soluciones Conference CA
		JEROME	ID	36.00	11/09/2018	10/18/2018	Reimburse-Boise Airport Parking-PLC Soluciones Conf CA
		Totals for 90370		205.53			
90371	BZ PLUMBING SUPPLY	JEROME	ID	13.09	11/09/2018	4339	Supplies-Maint Plumbing Washers
		Totals for 90371		13.09			
90372	CENTURY LINK (QWEST)	PHOENIX	AZ	504.17	11/09/2018	208-324-2275-27	Telephone Services
		Totals for 90372		504.17			
90373	CITY OF JEROME	JEROME	ID	22,500.00	11/09/2018	38265	North Tiger Curb/Gutter Finish JSD Portion
		Totals for 90373		22,500.00			
90375	CITY OF JEROME WATER DEPT	JEROME	ID	220.11	11/09/2018	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	268.81	11/09/2018	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	345.39	11/09/2018	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	267.53	11/09/2018	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	250.35	11/09/2018	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	207.15	11/09/2018	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,059.04	11/09/2018	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	484.11	11/09/2018	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	490.09	11/09/2018	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	598.43	11/09/2018	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 90375		4,191.01			
90376	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	3,180.00	11/09/2018	103118	Student Transportation Services
		Totals for 90376		3,180.00			
90377	DRIEVER, CAROLINA	HAGERMAN	ID	60.00	11/09/2018	Jan - June	Personal Cell Phone Usage
		Totals for 90377		60.00			
90379	ELEMENT HEATING & COOLING INC	TWIN FALLS	ID	3,990.00	11/09/2018	5271271	High School HVAC Heat Pump System Compressor
		TWIN FALLS	ID	887.43	11/09/2018	5280428	Jefferson HVAC Motor Run Capacitor
		TWIN FALLS	ID	196.00	11/09/2018	5467258	High School Service HVAC System
		TWIN FALLS	ID	171.50	11/09/2018	5473643	Middle School Service HVAC Terminal Rewire Board
		TWIN FALLS	ID	1,807.00	11/09/2018	5481878	High School HVAC TVX Replacement Unit
		Totals for 90379		7,051.93			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90380	FARNSWORTH, CHERYL	JEROME	ID	68.88	11/09/2018	10/15-18/18	Reimburse Meals-PLC Soluciones Conference CA
		JEROME	ID	60.00	11/09/2018	10/15, 10/18	Reimburse Baggage Fees-PLC Soluciones Conference CA
		Totals for 90380		128.88			
90381	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	369.93	11/09/2018	6632447	Supplies-Maint Plumbing Water Filters
		Totals for 90381		369.93			
90382	GALVAN, STACEY	GOODING	ID	52.50	11/09/2018	10/23/2018	Interpreter Services-P/T Conferences
		Totals for 90382		52.50			
90383	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	97.52	11/09/2018	1250499-01	Supplies-Custodial Summit
		Totals for 90383		97.52			
90384	GEMTEK PEST CONTROL	BOISE	ID	150.00	11/09/2018	320795	Pest Service-Summit Building Interior Follow Up
		BOISE	ID	240.00	11/09/2018	309187	Pest Control November
		Totals for 90384		390.00			
90385	GILMORE, CHRISTI	JEROME	ID	83.16	11/09/2018	10/22-10/27	Reimburse Mileage-Swim Team Practice TF
		JEROME	ID	55.44	11/09/2018	10/29-11/1	Reimburse Mileage-Swim Team Practice TF
		Totals for 90385		138.60			
90386	GRAINGER, INC.	KANSAS CITY	MO	739.25	11/09/2018	9932644744	Supplies-Maint HVAC Exhaust Fan
		Totals for 90386		739.25			
90387	IASBO	HAILEY	ID	375.00	11/09/2018	2018-19	Membership Renewal-IASBO Region IV Group
		Totals for 90387		375.00			
90389	IDAHO POWER COMPANY	SEATTLE	WA	9,421.24	11/09/2018	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	25.49	11/09/2018	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	291.48	11/09/2018	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	2,259.23	11/09/2018	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	219.63	11/09/2018	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	2,599.64	11/09/2018	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,512.31	11/09/2018	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	6,925.62	11/09/2018	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,703.54	11/09/2018	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	105.42	11/09/2018	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	180.36	11/09/2018	2203618174	Electrical Utilities-New Maint Shop

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
			Totals for 90389	27,243.96			
90390	IDAHO STATE BILLING SERVICES,	BOISE	ID	868.09	11/09/2018	20107659	Medicaid Admin Fees
			Totals for 90390	868.09			
90392	INTERMOUNTAIN GAS	BOISE	ID	45.39	11/09/2018	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	50.37	11/09/2018	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	234.33	11/09/2018	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	508.81	11/09/2018	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	76.49	11/09/2018	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	208.75	11/09/2018	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	454.87	11/09/2018	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	198.17	11/09/2018	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	176.85	11/09/2018	8179433124	Natural Gas Utilities-JMS
			Totals for 90392	1,954.03			
90393	JEROME CITY FIREFIGHTER ASSOC	JEROME	ID	1,625.00	11/09/2018	10.21.2018	First Aid CPR Course Instructor/Cards
			Totals for 90393	1,625.00			
90394	JEROME MIDDLE SCHOOL	JEROME	ID	55.24	11/09/2018	11/6/18	Student Fees-Mckinney Vento Dance Team Balance
			Totals for 90394	55.24			
90395	JEROME PRINT SHOP INC	JEROME	ID	45.75	11/09/2018	69185	Supplies-Office Embosser Jefferson
			Totals for 90395	45.75			
90396	JUAREZ, MARIA ELENA	JEROME	ID	60.00	11/09/2018	Jan - June	Personal Cell Phone Usage
			Totals for 90396	60.00			
90397	LAYNE, DALE	JEROME	ID	11.88	11/09/2018	9/10/18	Reimburse Mileage-EHM Meeting TF
		JEROME	ID	11.88	11/09/2018	9/19/18	Reimburse Mileage-ARTEC/Reg IV Supt Mtg TF
		JEROME	ID	11.88	11/09/2018	9/21/18	Reimburse Mileage-EHM Meeting TF
		JEROME	ID	11.88	11/09/2018	10/17/18	Reimburse Mileage-ARTEC/Reg IV Supt Mtg TF
			Totals for 90397	47.52			
90398	LONG, BECKY	JEROME	ID	132.17	11/09/2018	May - Oct '18	Reimburse Misc Mileage-Bank/ Costco/Walmart
			Totals for 90398	132.17			
90399	LOWE'S INC	ATLANTA	GA	240.92	11/09/2018	3509319	Supplies-ARTEC Tech Tools JHS
			Totals for 90399	240.92			

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90400	MAGNATAG VISIBLE SYSTEMS, INC	MACADON	NY	128.24	11/09/2018	557748	Supplies-Counseling Office Schedule Tags JMS
			Totals for 90400	128.24			
90401	MOORE SMITH BUXTON & TURCKE, C	BOISE	ID	952.00	11/09/2018	61454	Legal Fees-Professional Services
			Totals for 90401	952.00			
90402	MUSIC FIRST EXPRESS, STANTONS	COLUMBUS	OH	55.99	11/09/2018	1806150	Supplies-December In Our Town Music Jefferson
			Totals for 90402	55.99			
90403	NASCO	FORT ATKINSON	WI	69.04	11/09/2018	193653	Supplies-Monsanto Grant AG Class Slides, Droppers JMS
			Totals for 90403	69.04			
90404	NCS PEARSON	CHICAGO	IL	357.50	11/09/2018	8/1/18 to 7/31/	Webinars-SPED Testing
			Totals for 90404	357.50			
90405	NOVEL ELECTRONIC DESIGNS, INC	CHILLICOTHE	IL	725.00	11/09/2018	17028	Supplies-Math Grant Team System/Timer JHS
			Totals for 90405	725.00			
90407	OFFICE DEPOT INC	PHOENIX	AZ	54.54	11/09/2018	222793402001	Supplies-Class Binders, Rulers, Folders JMS
		PHOENIX	AZ	13.90	11/09/2018	222794444001	Supplies-Class Dictionaries JMS
		PHOENIX	AZ	27.95	11/09/2018	222794445001	Supplies-Class Dictionaries JMS
		PHOENIX	AZ	28.90	11/09/2018	222687958001	Supplies-Markers, Paper Rolls JHS
		PHOENIX	AZ	23.82	11/09/2018	222691365001	Supplies-Glue JHS
			Totals for 90407	149.11			
90408	OHLENSEHLEN, WENDY	JEROME	ID	51.41	11/09/2018	11/7/18	Reimburse Walmart-Supplies Teacher Mtgs
			Totals for 90408	51.41			
90409	PLANK ROAD PUBLISHING, INC.	WAYWATOSA	WI	63.35	11/09/2018	19-019510	Supplies-Class Ukulele Songs Horizon
			Totals for 90409	63.35			
90410	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	103.61	11/09/2018	T671472	Supplies-Maint Electrical Lamps
		BOSTON	MA	96.00	11/09/2018	T673224	Supplies-Maint Electrical Bulbs
			Totals for 90410	199.61			
90411	PLUMBMASTER, INC	ATLANTA	GA	31.87	11/09/2018	520-01958500	Supplies-Maint Plumbing Grab Bar
			Totals for 90411	31.87			

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90412	PRECISION ROLLER, INC	PHOENIX	AZ	75.00	11/09/2018	2486849	Supplies-Canon Printer Cartridges JHS
		Totals for 90412		75.00			
90413	PRESCOTT, LORRI	JEROME	ID	104.23	11/09/2018	11/5/18	Reimburse Misc Supplies-Supt Mtgs/Office/Board Mtgs
		JEROME	ID	27.72	11/09/2018	10/2, 10/3	Reimburse Mileage-IASBO Monthly Mtg/Election Mtg TF
		Totals for 90413		131.95			
90415	RICE, MELISSA	JEROME	ID	61.38	11/09/2018	8/23/18	Reimburse Mileage- Supervision BSoccer Hailey
		JEROME	ID	49.50	11/09/2018	8/28/18	Reimburse Mileage- Supervision GSoccer Rupert
		JEROME	ID	13.86	11/09/2018	9/11/18	Reimburse Mileage- Supervision BSoccer TF
		JEROME	ID	13.86	11/09/2018	9/13/18	Reimburse Mileage- Supervision GSoccer TF
		JEROME	ID	72.27	11/09/2018	9/27/18	Reimburse Mileage- Supervision Volleyball Mtn Home
		JEROME	ID	13.86	11/09/2018	10/2/18	Reimburse Mileage- Supervision Volleyball TF
		JEROME	ID	13.86	11/09/2018	10/11/18	Reimburse Mileage- Supervision Volleyball TF
		Totals for 90415		238.59			
90416	SHEWMAKER, HEIDI	JEROME	ID	110.88	11/09/2018	10-15 & 10-18	Reimburse Mileage Boise Airport-Soluciones Conf CA
		JEROME	ID	60.00	11/09/2018	10/15 10/18	Reimburse Baggage Fees- Soluciones Conf CA
		JEROME	ID	110.82	11/09/2018	10/15-18/18	Reimburse Meals-Soluciones Conference CA
		JEROME	ID	46.00	11/09/2018	10/18/18	Reimburse Boise Airport Parking-Soluciones Conf CA
		Totals for 90416		327.70			
90417	SILVER CREEK	BOISE	ID	242.22	11/09/2018	S1923707.002	Supplies-Maintenance Sprinklers/Pipe
		Totals for 90417		242.22			
90418	SOLUTION TREE	BLOOMINGTON	IN	343.60	11/09/2018	S205461	Books-Prof Dev Learning By Doing
		BLOOMINGTON	IN	-334.50	11/09/2018	CMS20489 Evans	Registratio-PLC Institute SLC Attendee Refund
		Totals for 90418		9.10			
90419	TAYLOR, JILL	TWIN FALLS	ID	36.00	11/09/2018	10/15-18/18	Reimburse Boise Airport Parking-Soluciones Conf CA
		TWIN FALLS	ID	110.88	11/09/2018	10-15 to 10-18	Reimburse Mileage Boise Airport-Soluciones Conf CA
		TWIN FALLS	ID	60.00	11/09/2018	10/15, 10/18	Reimburse Baggage Fees- Soluciones Conference CA
		TWIN FALLS	ID	69.88	11/09/2018	Oct 15-18	Reimburse Meals-Soluciones Conference CA
		Totals for 90419		276.76			
90420	TEACHERS SYNERGY, LLC	CHICAGO	IL	19.89	11/09/2018	76391788	Supplies-Teachers Classes Jefferson/JMS
		Totals for 90420		19.89			
90421	TEK-HUT, INC.	TWIN FALLS	ID	99.95	11/09/2018	37492	Agreement SSL Certificate Renewal

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90421	TEK-HUT, INC.	TWIN FALLS	ID	500.00	11/09/2018	37459	VOIP Phone Service
		Totals for 90421		599.95			
90422	TORE UP	TWIN FALLS	ID	30.00	11/09/2018	32527	Contract Service-Document Destruction JES
		Totals for 90422		30.00			
90423	TREASURE VALLEY COFFEE, INC	BOISE	ID	387.15	11/09/2018	2160:05797798	Supplies-Maintenance Office
		BOISE	ID	-320.50	11/09/2018	2160:055820059-	Supplies-Maintenance Office Return
		BOISE	ID	39.00	11/09/2018	2160:05820059	Supplies-Staffroom Dist Office
		Totals for 90423		105.65			
90424	TRIPLE C CONCRETE, INC.	TWIN FALLS	ID	849.36	11/09/2018	545156	Grounds Concrete-Maint Safety Storage Fuel Container
		Totals for 90424		849.36			
90425	U. S. BANK	ST. PAUL	MN	500.00	11/09/2018	5159075	Admin Fees Advanced-Paying Agent
		Totals for 90425		500.00			
90427	VALLEY WIDE COOPERATIVE	JEROME	ID	58.98	11/09/2018	975617	Supplies-Maintenance Brooms
		JEROME	ID	30.93	11/09/2018	975921	Supplies-Maintenance Caulk Gun, Nails
		JEROME	ID	108.15	11/09/2018	975532	Supplies-Maint Plumbing Faucet, Washers
		JEROME	ID	71.28	11/09/2018	975557	Supplies-Maint Plumbing Hex Bushings, Couplings
		JEROME	ID	9.87	11/09/2018	975566	Supplies-Maint Plumbing Galv Tee, Coupling
		JEROME	ID	930.35	11/09/2018	Nov Maint	Gasoline/Diesel
		JEROME	ID	321.28	11/09/2018	Nov Dr Ed	Gasoline
		Totals for 90427		1,530.84			
90428	VERIZON WIRELESS	DALLAS	TX	1,665.13	11/09/2018	9816761500	Cell Phone Service
		Totals for 90428		1,665.13			
90429	WESTERN WASTE SERVICES	JEROME	ID	1,681.78	11/09/2018	824413	Trash/Dumpster Service
		Totals for 90429		1,681.78			
90430	WILLIAMS, MESSERVY & LARSEN, L	JEROME	ID	180.00	11/09/2018	10/31/18	Legal Services
		Totals for 90430		180.00			
90432	YOST, INC	IDAHO FALLS	ID	5,000.00	11/09/2018	616829	Equipment-Copy Machine Horizon
		IDAHO FALLS	ID	75.00	11/09/2018	P18964	Service-Copier Horizon
		IDAHO FALLS	ID	75.00	11/09/2018	P18965	Service-Copier Horizon
		IDAHO FALLS	ID	139.54	11/09/2018	P18966	Service/Parts-Copier JHS

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90432	YOST, INC	IDAHO FALLS	ID	126.00	11/09/2018	P18967	Service/Parts-Copier JHS
		IDAHO FALLS	ID	237.50	11/09/2018	P18968	Service/Parts-Copier JMS
		IDAHO FALLS	ID	180.54	11/09/2018	P18970	Service/Parts-Copier Summit
		IDAHO FALLS	ID	95.00	11/09/2018	P19450	Service/Parts-Copier Jefferson
		IDAHO FALLS	ID	350.32	11/09/2018	P19454	Service/Parts-Copier Summit
		Totals for 90432		6,278.90			
90435	AMAZON.COM/SYNCE	ATLANTA	GA	42.54	11/12/2018	11.6.18.1	amazon: Supplies-Office Thermometers JES
		ATLANTA	GA	827.87	11/12/2018	11.6.18.2	amazon: Textbooks-Math Pre Calculus JHS
		ATLANTA	GA	203.48	11/12/2018	11.6.18.3	amazon: Supplies-Tech Adapters/Power Supplys
		ATLANTA	GA	301.53	11/12/2018	11.6.18.4	amazon: Supplies-Chromebook Mice Horizon
		ATLANTA	GA	396.00	11/12/2018	11.6.18.5	amazon: Supplies-Document Cameras JMS
		ATLANTA	GA	749.94	11/12/2018	11.6.18.6	amazon: Supplies-Custodial Shampoos (HES, JES, SES)
		ATLANTA	GA	152.52	11/12/2018	11.6.18.7	amazon: Supplies-ARTEC IT Class JHS
		ATLANTA	GA	399.99	11/12/2018	11.6.18.8	amazon: Supplies-CTE IT Class JHS
		ATLANTA	GA	15.99	11/12/2018	11.6.18.9	amazon: Supplies-Teacher Surge Protector Jefferson
		ATLANTA	GA	44.99	11/12/2018	11.6.18.10	amazon: Supplies-Counselor Chair JHS
		ATLANTA	GA	88.31	11/12/2018	11.6.18.11	amazon: Supplies-Electric Stapler/Book Stapler HES
		ATLANTA	GA	102.34	11/12/2018	11.6.18.12	amazon: Supplies-Paint/ Headphones Summit
		Totals for 90435		3,325.50			
90436	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	1,076.80	11/12/2018	JERHS	Physical Therapy Services
		TWIN FALLS	ID	686.02	11/12/2018	JEROME	Physical Therapy Services
		TWIN FALLS	ID	613.04	11/12/2018	JEROT	Occupational Therapy Services
		Totals for 90436		2,375.86			
90469	BLUE CROSS OF IDAHO	BOISE	ID	4,690.11	11/20/2018	20181120ADFDN	Payroll accrual
		BOISE	ID	4,495.59	11/20/2018	20181120ADFDW	Payroll accrual
		BOISE	ID	38,914.40	11/20/2018	20181120ADFH2	Payroll accrual
		BOISE	ID	7,130.75	11/20/2018	20181120ADFH3	Payroll accrual
		BOISE	ID	805.06	11/20/2018	20181120ADFVV	Payroll accrual
		BOISE	ID	914.54	11/20/2018	20181120AFEAB	Payroll accrual
		BOISE	ID	13,005.20	11/20/2018	20181120AFFDN	Payroll accrual
		BOISE	ID	177,718.40	11/20/2018	20181120AFFH2	Payroll accrual
		BOISE	ID	43,667.00	11/20/2018	20181120AFFH3	Payroll accrual
		BOISE	ID	3,126.99	11/20/2018	20181120AFFVV	Payroll accrual
		Totals for 90469		294,468.04			
90470	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	450.00	11/20/2018	20181120ADTGA	Payroll accrual

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			Totals for 90470	450.00			
90471	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	11/20/2018	20181120ADLO5	Payroll accrual
			Totals for 90471	424.78			
90472	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	1,320.75	11/20/2018	20181120ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	8,278.00	11/20/2018	20181120AFHSA	Payroll accrual
			Totals for 90472	9,598.75			
90473	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	403.75	11/20/2018	20181120ADCS3	Payroll accrual
			Totals for 90473	403.75			
90474	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	558.82	11/20/2018	20181120ADLN1	Payroll accrual
			Totals for 90474	558.82			
90475	IEA ASSOCIATION	BOISE	ID	3,539.74	11/20/2018	20181120ADIEA	Payroll accrual
			Totals for 90475	3,539.74			
90476	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	454.58	11/20/2018	20181120ADGA1	Payroll accrual
			Totals for 90476	454.58			
90477	JEROME FOOD SERVICE	JEROME	ID	2,081.10	11/20/2018	20181120ADLUN	Payroll accrual
		JEROME	ID	15.40	11/20/2018	20181120ADLUN2	Payroll accrual-deduction correction
			Totals for 90477	2,096.50			
90478	JEROME SCHOOL DISTRICT #261	JEROME	ID	102.00	11/20/2018	20181120ADADR	Payroll accrual
		JEROME	ID	240.00	11/20/2018	20181120ADPHONE	Payroll accrual
			Totals for 90478	342.00			
90479	NCPERS IDAHO	DALLAS	TX	656.00	11/20/2018	20181120ADLI2	Payroll accrual
			Totals for 90479	656.00			
90480	NWPE	MISSION VIEJO	CA	82.50	11/20/2018	20181120ADNWPE	Payroll accrual
			Totals for 90480	82.50			
90481	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	11/20/2018	20181120ADLO3	Payroll accrual
			Totals for 90481	320.83			
90482	STANDARD INSURANCE COMPANY	PORTLAND	OR	20.25	11/20/2018	20181120ADFL3	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
90482	STANDARD INSURANCE COMPANY	PORTLAND	OR	19.25	11/20/2018	20181120ADLID	Payroll accrual
		PORTLAND	OR	60.75	11/20/2018	20181120ADLIS	Payroll accrual
		PORTLAND	OR	140.20	11/20/2018	20181120ADLIT	Payroll accrual
		PORTLAND	OR	4,060.00	11/20/2018	20181120AFLIF	Payroll accrual
		Totals for 90482		4,300.45			
90483	U S DEPARTMENT OF EDUCATION	ST LOUIS	MO	876.05	11/20/2018	20181120ADLO2	Payroll accrual
		Totals for 90483		876.05			
90484	WADDELL & REED	SHAWNEE MISSION	KS	75.00	11/20/2018	20181120ADTWR	Payroll accrual
		Totals for 90484		75.00			
90485	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	40.05	11/20/2018	20181120ADIN4	Payroll accrual
		Totals for 90485		40.05			
90487	ALSCO	BOISE	ID	24.14	11/21/2018	LBOI1641528	Laundry Service
		BOISE	ID	24.14	11/21/2018	LBOI1643449	Laundry Service
		BOISE	ID	24.14	11/21/2018	LBOI1645360	Laundry Service
		BOISE	ID	24.14	11/21/2018	LBOI1647321	Laundry Service
		BOISE	ID	24.14	11/21/2018	LBOI1649269	Laundry Service
		Totals for 90487		120.70			
90488	AMERICAN OUTLETS, INC	SPRINGFIELD	PA	260.95	11/21/2018	40496-1	Supplies-PE Class Locks JMS
		Totals for 90488		260.95			
90489	B & R BEARING SUPPLY INC	JEROME	ID	27.00	11/21/2018	126641	Supplies-Maintenance HVAC Belts
		Totals for 90489		27.00			
90490	BARRY RENTAL INC	TWIN FALLS	ID	555.00	11/21/2018	181209-1	Rental Equipment- Maintenance Trencher
		TWIN FALLS	ID	13.27	11/21/2018	181289-1	Supplies-Maintenance Cable Throttle
		Totals for 90490		568.27			
90491	BILLIARD, JODY	BUHL	ID	89.18	11/21/2018	11/14-17/18	Reimburse Meals-LaCosecha Conference NM
		BUHL	ID	55.00	11/21/2018	11/14, 11/17	Reimburse Baggage Fees- LaCosecha Conference NM
		BUHL	ID	10.00	11/21/2018	Nov 14, 17	Reimburse Shuttle Tips- LaCosecha Conference NM
		Totals for 90491		154.18			
90492	BLACK, RICHARD	BUHL	ID	158.52	11/21/2018	11/15/18	Reimburse Walmart-Supplies ARTEC Business T-Shirts
		Totals for 90492		158.52			

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90494	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	676.86	11/21/2018	5950741	Supplies-Custodial Summit
		LAS VEGAS	NV	879.98	11/21/2018	5957566	Supplies-Custodial Horizon
		LAS VEGAS	NV	1,634.25	11/21/2018	5957596	Supplies-Custodial JHS
		LAS VEGAS	NV	817.21	11/21/2018	5957387	Supplies-Custodial JMS
		LAS VEGAS	NV	676.86	11/21/2018	5950737	Supplies-Custodial JMS
		LAS VEGAS	NV	239.27	11/21/2018	5957567	Supplies-Custodial Jefferson
		LAS VEGAS	NV	542.69	11/21/2018	5957450	Supplies-Custodial Summit
		Totals for 90494		5,467.12			
90495	BRIGHTBYTES, INC	SAN FRANCISCO	CA	11,838.92	11/21/2018	P-01006735	Licensing-District 1 Year Renewals
		Totals for 90495		11,838.92			
90496	BRULOTTE, ANGELA	TWIN FALLS	ID	110.11	11/21/2018	11/14-17/18	Reimburse Meals-LaCosecha Conference NM
		TWIN FALLS	ID	26.00	11/21/2018	11/17/18	Reimburse Transportation- LaCosecha Conference NM
		Totals for 90496		136.11			
90497	BZ PLUMBING SUPPLY	JEROME	ID	92.63	11/21/2018	4369	Supplies-Maint Plumbing Caulk, Couplings, Putty
		JEROME	ID	3.58	11/21/2018	4410	Supplies-Maintenance Plumbing Parts
		Totals for 90497		96.21			
90498	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	359.27	11/21/2018	022336	Supplies-CTE Foods Labs JHS
		Totals for 90498		359.27			
90499	COOPER, CHARLES	TWIN FALLS	ID	5,848.00	11/21/2018	121	Behavioral Counseling JHS
		Totals for 90499		5,848.00			
90500	CUNNINGHAM, FORREST	JEROME	ID	30.69	11/21/2018	10/23-11/14/18	Reimburse Mileage-Intra District
		Totals for 90500		30.69			
90501	D & B SUPPLY INC	JEROME	ID	19.04	11/21/2018	19898159	Supplies-Maintenance Bolt Snaps
		Totals for 90501		19.04			
90502	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	33,131.75	11/21/2018	Oct 31 '18	PSR Services-Day Treatment
		Totals for 90502		33,131.75			
90503	ELEMENT HEATING & COOLING INC	TWIN FALLS	ID	392.19	11/21/2018	5510227	Contract Service-HVAC Transformer Replacement
		Totals for 90503		392.19			

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90504	ELSENSOHN, GARY	TWIN FALLS	ID	150.00	11/21/2018	10/5/18	Choose Your Path! Professional Development
		Totals for 90504		150.00			
90505	FULLEN, SUSAN	TWIN FALLS	ID	141.49	11/21/2018	11/13/18	Reimburse Michaels-ARTEC Competition T-Shirts
		Totals for 90505		141.49			
90507	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	80.88	11/21/2018	1277800-00	Supplies-Custodial District Admin Bldg
		TWIN FALLS	ID	869.23	11/21/2018	1277772-00	Supplies-Custodial JHS
		TWIN FALLS	ID	195.42	11/21/2018	1277787-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	234.50	11/21/2018	1277793-00	Supplies-Custodial Summit
		TWIN FALLS	ID	202.74	11/21/2018	1269021-02	Supplies-Custodial Jefferson
		TWIN FALLS	ID	465.03	11/21/2018	1277778-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	163.08	11/21/2018	1277787-01	Supplies-Custodial Horizon
		TWIN FALLS	ID	476.97	11/21/2018	1277794-00	Supplies-Custodial JMS
		Totals for 90507		2,687.85			
90508	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	11/21/2018	23683703	Postalia Mailing System
		Totals for 90508		197.40			
90509	HOGG, GARY	HUNTSVILLE	UT	900.00	11/21/2018	3896	Services-Presentation Family Engagement Literacy Night
		Totals for 90509		900.00			
90510	IDAHO STATE BILLING SERVICES,	BOISE	ID	3,330.89	11/21/2018	20107671	Medicaid Admin Fees
		BOISE	ID	101.72	11/21/2018	20107693	Medicaid Admin Fees
		Totals for 90510		3,432.61			
90511	INK INTERNATIONAL INC	LAWRENCEVILLE	GA	12,500.00	11/21/2018	1278	Contract Services-Prof Dev Speaker Two Day Tour
		Totals for 90511		12,500.00			
90512	J W PEPPER & SON, INC	EXTON	PA	49.50	11/21/2018	14717549	Supplies-Choir Music JHS
		Totals for 90512		49.50			
90513	JEROME FOOD SERVICE	JEROME	ID	225.96	11/21/2018	11/14/18	Meal-Family Engagement Literacy Night Horizon
		JEROME	ID	380.23	11/21/2018	11/15/18	Food-Family Engagement Literacy Night Jefferson
		Totals for 90513		606.19			
90514	JEROME HIGH SCHOOL	JEROME	ID	40.00	11/21/2018	11/16/18	Behavior Counseling Awards JHS
		Totals for 90514		40.00			

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90515	JOHNSON CONTROLS INC.	DALLAS	TX	3,790.08	11/21/2018	1-80631649844	Contract Services-HVAC Offline Issues/Controllers
		DALLAS	TX	1,546.00	11/21/2018	1-80637010942	Contract Services-HVAC Offline Issues/Controllers
		Totals for 90515		5,336.08			
90516	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	228.20	11/21/2018	406373	Subscription-Books Middle School Library
		Totals for 90516		228.20			
90517	KROLL CYBER SECURITY, LLC	DALLAS	TX	1,000.00	11/21/2018	19802473	Professional Services-District Share
		Totals for 90517		1,000.00			
90518	LIVESTOCKJUDGING.COM	SAN ANTONIO	TX	200.00	11/21/2018	1025	Subscription-CTE AG Livestock Judging JHS
		Totals for 90518		200.00			
90519	LOWE'S INC	ATLANTA	GA	150.00	11/21/2018	2449282	Supplies-Drama Play JHS
		ATLANTA	GA	337.16	11/21/2018	2397693	Supplies-AG Shop Tools JHS
		Totals for 90519		487.16			
90520	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	53.55	11/21/2018	86887	Supplies-Excellence in Teaching Recognition
		Totals for 90520		53.55			
90522	MASTER ROOTER PLUMBING, INC	MERIDIAN	ID	150.00	11/21/2018	57758821	Contract Service-Clean Kitchen Drain Jefferson
		MERIDIAN	ID	1,395.00	11/21/2018	63831394	Contract Service-Install New Traps Art Class JHS
		MERIDIAN	ID	155.00	11/21/2018	64342444	Contract Service-Plumbing Grease Trap JHS
		MERIDIAN	ID	270.00	11/21/2018	64546129	Contract Service-Plumbing Grease Trap SES
		MERIDIAN	ID	270.00	11/21/2018	64547263	Contract Service-Plumbing Grease Trap JHS
		MERIDIAN	ID	270.00	11/21/2018	64547402	Contract Service-Plumbing Grease Trap JMS
		MERIDIAN	ID	540.00	11/21/2018	64547663	Contract Service-Plumbing Grease Trap HES
		Totals for 90522		3,050.00			
90523	MCKAY, JULIE	JEROME	ID	65.16	11/21/2018	11/15/18	Reimburse Cash/Carry & amazon-Family Literacy Night
		Totals for 90523		65.16			
90524	MITCHELL, DON	JEROME	ID	110.88	11/21/2018	11/14-16/2018	Reimburse Mileage-ISBA Convention Boise
		Totals for 90524		110.88			
90525	MUNROE, JEREMY	JEROME	ID	382.14	11/21/2018	10/26-27/18	Reimburse Mileage- Supervision CC Lewiston
		JEROME	ID	110.88	11/21/2018	11/12/18	Reimburse Mileage-Athletic State Football Mtgs Boise
		Totals for 90525		493.02			

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90526	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	32.95	11/21/2018	8159302	Supplies-Maintenance Van Headlight
		Totals for 90526		32.95			
90527	NCS PEARSON	CHICAGO	IL	468.00	11/21/2018	11874350	Supplies-SPED Testing Forms
		CHICAGO	IL	124.00	11/21/2018	11798752	Supplies-SPED Testing Forms
		CHICAGO	IL	44.00	11/21/2018	11857490	Supplies-SPED Speech Testing Forms
		CHICAGO	IL	317.00	11/21/2018	11821929	Supplies-SPED Testing Kit
		Totals for 90527		953.00			
90528	NORCO INC	TWIN FALLS	ID	14.27	11/21/2018	24958396	Supplies-Maintenance Gases
		Totals for 90528		14.27			
90529	NORTH SIDE BUS COMPANY, INC	JEROME	ID	168,740.79	11/21/2018	October 21=018	Transportation Services
		JEROME	ID	2,577.45	11/21/2018	Oct '18	Transportation School Activities
		JEROME	ID	10,097.43	11/21/2018	2018 October	Transportation Extra Curricular JMS/JHS
		JEROME	ID	60.00	11/21/2018	'18 Oct	Other Funded Transportation
		Totals for 90529		181,475.67			
90532	OFFICE DEPOT INC	PHOENIX	AZ	51.50	11/21/2018	229953181001	Supplies-Social Studies Markers, Pads, JHS
		PHOENIX	AZ	24.90	11/21/2018	206733959002	Supplies-Class Glue Sticks JMS
		PHOENIX	AZ	23.49	11/21/2018	226167725001	Supplies-Class Masking Tape JMS
		PHOENIX	AZ	195.18	11/21/2018	226167050001	Supplies-Folders, Taper, Markers, Pens JMS
		PHOENIX	AZ	917.38	11/21/2018	226170848001	Equipment-Storage Cabinets JMS
		PHOENIX	AZ	50.79	11/21/2018	226476384001	Supplies-Dry Erase Markers, Key Tags JHS
		PHOENIX	AZ	119.98	11/21/2018	216129472001	Supplies-SPED Literature Organizer
		PHOENIX	AZ	9.98	11/21/2018	216132881001	Supplies-SPED Office Pens
		PHOENIX	AZ	629.99	11/21/2018	220415574001	Equipment-IT ARTEC Cabinet JHS
		PHOENIX	AZ	592.46	11/21/2018	220409440001	Equipment-IT ARTEC Table/ Storage Bin JHS
		Totals for 90532		2,615.65			
90533	OREGON EDUCATIONAL TECHNOLOGY	SALEM	OR	75.00	11/21/2018	INV457472 Avery	Annual Membership-Curriculum Director
		Totals for 90533		75.00			
90534	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	480.00	11/21/2018	39	IBI Therapy Services
		RUPERT	ID	1,624.00	11/21/2018	40	IBI Therapy Services
		RUPERT	ID	1,720.00	11/21/2018	41	IBI Therapy Services
		RUPERT	ID	1,408.00	11/21/2018	42	IBI Therapy Services
		RUPERT	ID	1,624.00	11/21/2018	43	IBI Therapy Services
		RUPERT	ID	1,736.00	11/21/2018	44	IBI Therapy Services

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		Totals for	90534	8,592.00			
90535	PEARSON CAP DIVISION	SAN ANTONIO	TX	3,184.00	11/21/2018	11852422	License-GATE Classroom Online Testing JMS
		Totals for	90535	3,184.00			
90536	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	183.54	11/21/2018	T673302	Supplies-Electrical Ballast
		BOSTON	MA	570.91	11/21/2018	T799586	Supplies-Electrical Ballasts
		Totals for	90536	754.45			
90537	POLMAN MINERALS	PHOENIX	AZ	110.00	11/21/2018	3408	Supplies-Classroom Science Kits Horizon
		Totals for	90537	110.00			
90538	PRECISION ROLLER, INC	PHOENIX	AZ	256.00	11/21/2018	2470362	Supplies-JEEP Color Printer Cartridges
		Totals for	90538	256.00			
90539	PREVENT FIRE LLC	POCATELLO	ID	448.95	11/21/2018	5638	Supplies-Fire Extinguisher
		Totals for	90539	448.95			
90540	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	1,879.59	11/21/2018	JEROT	Occupational Therapy Services
		TWIN FALLS	ID	2,498.60	11/21/2018	JERHS	Physical Therapy Services
		TWIN FALLS	ID	2,265.06	11/21/2018	JEROME	Physical Therapy Services
		Totals for	90540	6,643.25			
90541	RALEY, MELISSA	JEROME	ID	222.75	11/21/2018	10/7-9/2018	Reimburse Mileage-PLC Institute SLC, UT
		JEROME	ID	47.37	11/21/2018	10/8, 10/9	Reimburse Meals-PLC Institute SLC, UT
		JEROME	ID	54.00	11/21/2018	10/9/2018	Reimburse Parking-Boise Airport PLC Institute UT
		Totals for	90541	324.12			
90542	REMINDERBAND	LOGAN	UT	377.61	11/21/2018	334699	Supplies-Silicone Bracelets Summit
		LOGAN	UT	77.42	11/21/2018	348151	Supplies-Silicone Bracelets Summit
		Totals for	90542	455.03			
90543	RICE, MELISSA	JEROME	ID	110.88	11/21/2018	10/15-18/18	Reimburse Mileage-Boise Airport Soluciones Conf
		JEROME	ID	100.14	11/21/2018	Oct 15-18	Reimburse Meals-PLC Soluciones Conference CA
		JEROME	ID	36.00	11/21/2018	10/18/18	Reimburse Parking-Boise Airport Soluciones Conf
		JEROME	ID	60.00	11/21/2018	10/15, 10/18	Reimburse Baggage Fees-PLC Soluciones Conf CA
		Totals for	90543	307.02			
90544	SCHINDLER ELEVATOR CORPORATION	CHICAGO	IL	2,070.00	11/21/2018	7100376609	Yearly Preventive Maint-JHS Elevator

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
90544	SCHINDLER ELEVATOR CORPORATION	CHICAGO	IL	2,070.00	11/21/2018	7100376612	Elevator Preventive Maint Agreement JSD
		Totals for 90544		4,140.00			
90545	SITEONE LANDSCAPE SUPPLY	CHICAGO	IL	2,121.90	11/21/2018	87680928-001	Supplies-Custodial Ice Melt All Schools
		Totals for 90545		2,121.90			
90546	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	455.00	11/21/2018	11/9/2018	Contract Service-Staff Drug Screening
		Totals for 90546		455.00			
90547	SUN VALLEY LODGE	SUN VALLEY	ID	275.60	11/21/2018	275517 Lickley	Lodging-Project Leadership Conf Sun Valley
		SUN VALLEY	ID	413.40	11/21/2018	275550 Brulotte	Lodging-Project Leadership Conf Sun Valley
		SUN VALLEY	ID	413.40	11/21/2018	275561 Taylor	Lodging-Project Leadership Conf Sun Valley
		SUN VALLEY	ID	413.40	11/21/2018	275591 Tracy	Lodging-Project Leadership Conf Sun Valley
		Totals for 90547		1,515.80			
90548	SUNRISE EDUCATIONAL CONSULTING	BOISE	ID	500.00	11/21/2018	10/23/18	Services-SPED Training Horizon
		BOISE	ID	500.00	11/21/2018	11/19/18	Professional Services-SPED Horizon
		Totals for 90548		1,000.00			
90549	TAYLOR, JILL	TWIN FALLS	ID	74.44	11/21/2018	11/4-6/18	Reimburse Mileage-Project Leadership Sun Valley
		TWIN FALLS	ID	23.98	11/21/2018	11/4, 11/6	Reimburse Meals-Project Leadership Sun Valley
		Totals for 90549		98.42			
90552	TEK-HUT, INC.	TWIN FALLS	ID	3,375.00	11/21/2018	36009	Dedicated Internet Access July
		TWIN FALLS	ID	-1,075.00	11/21/2018	36009-CR	Dedicated Internet Access July Credit
		TWIN FALLS	ID	3,375.00	11/21/2018	36336	Dedicated Internet Access August
		TWIN FALLS	ID	-1,075.00	11/21/2018	36336-CR	Dedicated Internet Access August Credit
		TWIN FALLS	ID	3,375.00	11/21/2018	36717	Dedicated Internet Access September
		TWIN FALLS	ID	-575.00	11/21/2018	36717-CR	Dedicated Internet Access September Credit
		TWIN FALLS	ID	3,375.00	11/21/2018	37015	Dedicated Internet Access October
		TWIN FALLS	ID	-575.00	11/21/2018	37015-CR	Dedicated Internet Access October Credit
		TWIN FALLS	ID	3,375.00	11/21/2018	37378	Dedicated Internet Access November
		TWIN FALLS	ID	-575.00	11/21/2018	37378-CR	Dedicated Internet Access November Credit
		Totals for 90552		13,000.00			
90553	ALICE THIBAUT	JEROME	ID	110.88	11/21/2018	11/14-16/2018	Reimburse Mileage-ISBA Convention Boise
		Totals for 90553		110.88			
90554	THINKING MAPS, INC.	CARY	NC	1,200.00	11/21/2018	INV0054918	Registration-Thinking Maps Training Boise

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 90554		1,200.00			
90555	TOONE, INC	GOODING	ID	3,300.00	11/21/2018	10/3-10/31/2018	Contracted Services-Spec Ed Speech Therapy
		Totals for 90555		3,300.00			
90556	TORE UP	TWIN FALLS	ID	70.00	11/21/2018	32691	Document Destruction
		Totals for 90556		70.00			
90557	TREASURE VALLEY COFFEE, INC	BOISE	ID	78.00	11/21/2018	2160:05841043	Supplies-Staffroom Dist Office
		BOISE	ID	25.00	11/21/2018	2160:05841372	Contract Service-Office Water Jefferson
		Totals for 90557		103.00			
90558	VALLEY THERAPY SERVICES, INC	JEROME	ID	21,367.23	11/21/2018	4330	Occupational Therapy Services
		Totals for 90558		21,367.23			
90561	VALLEY WIDE COOPERATIVE	JEROME	ID	38.50	11/21/2018	977301	Van Gasoline-State Migrant PAC Meeting Burley, ID
		JEROME	ID	13.63	11/21/2018	976139	Supplies-Maintenance Hardware
		JEROME	ID	30.40	11/21/2018	976334	Supplies-Maint Plumbing Bushings, Couplings
		JEROME	ID	4.68	11/21/2018	976352	Supplies-Maint Plumbing Pipe
		JEROME	ID	50.23	11/21/2018	976393	Supplies-Maint Plumbing Cement, Traps
		JEROME	ID	81.24	11/21/2018	7151694	Supplies-Maintenance Vehicle Parts
		JEROME	ID	-16.62	11/21/2018	8155173 CM	Supplies-Maintenance Vehicle Parts Return
		JEROME	ID	28.61	11/21/2018	977441	Supplies-Maintenance Plumbing JHS
		JEROME	ID	91.90	11/21/2018	978073	Supplies-Maintenance Plumbing Parts
		JEROME	ID	37.74	11/21/2018	978099	Supplies-Maintenance Plumbing Parts
		Totals for 90561		360.31			
90562	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	4,128.00	11/21/2018	97	Occupational Therapy Services
		Totals for 90562		4,128.00			
90565	VISA - TECHNOLOGY CARD	TAMPA	FL	44.85	11/21/2018	11.20.18.1	Costco: Supplies-Water Boil Alert Jefferson
		TAMPA	FL	209.95	11/21/2018	11.20.18.2	amazon.com: Supplies- Webcams/Solid State Drives
		TAMPA	FL	64.99	11/21/2018	11.20.18.3	amazon.com: Supplies-Ink Cartridge Zonar Cards JES
		TAMPA	FL	265.00	11/21/2018	11.20.18.4	CEC: Membership-Special Services
		TAMPA	FL	84.91	11/21/2018	11.20.18.5	Costco: Supplies-Family Literacy Night HES
		TAMPA	FL	199.57	11/21/2018	11.20.18.6	amazon.com: Supplies-SPED Classroom Horizon
		TAMPA	FL	106.51	11/21/2018	11.20.18.7	amazon.com: Supplies-Library Stools Jefferson
		TAMPA	FL	206.98	11/21/2018	11.20.18.8	amazon.com: Supplies-Fog Machine Summit
		TAMPA	FL	101.05	11/21/2018	11.20.18.9	amazon.com: Supplies- Classroom Summit

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90565	VISA - TECHNOLOGY CARD	TAMPA	FL	259.60	11/21/2018	11.20.18.20	amazon.com: Supplies-PE Knee/Wrist Pads Summit
		TAMPA	FL	30.00	11/21/2018	11.20.18.11	plumtreebaby: Supplies-CTE Child Dev Posters JHS
		TAMPA	FL	119.98	11/21/2018	11.20.18.12	proteam.com: Supplies-Maint Vacuum Motors
		Totals for 90565		1,693.39			
90566	WATTS HYDRAULIC & REPAIR	TWIN FALLS	ID	6,216.75	11/21/2018	199980	Equipment-ARTEC AG Class JHS
		Totals for 90566		6,216.75			
90567	WEST COAST PAPER SOLUTIONS	SEATTLE	WA	390.00	11/21/2018	10919113	Supplies-Custodial Vacuum JHS
		SEATTLE	WA	390.00	11/21/2018	10916765	Supplies-Custodial Vacuum JHS
		Totals for 90567		780.00			
90568	YOST, INC	IDAHO FALLS	ID	95.00	11/21/2018	P19887	Service/Parts-Copier District Office
		IDAHO FALLS	ID	126.00	11/21/2018	P19964	Service/Parts-Copier JMS
		IDAHO FALLS	ID	478.47	11/21/2018	P19965	Service/Parts-Copier Horizon
		IDAHO FALLS	ID	85.00	11/21/2018	P19966	Service/Parts-Copier Summit
		Totals for 90568		784.47			
201800095	U.S. POST OFFICE			1,000.00	11/13/2018	11/9/2018	Load Postage Meter
		Totals for 201800095		1,000.00			
201800096	AFLAC	COLUMBUS	GA	21.90	11/20/2018	20181120ADADV	Payroll accrual
		COLUMBUS	GA	169.64	11/20/2018	20181120ADFI1	Payroll accrual
		COLUMBUS	GA	106.38	11/20/2018	20181120ADIN1	Payroll accrual
		Totals for 201800096		297.92			
201800097	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	1,686.00	11/20/2018	20181120ADTAF	Payroll accrual
		Totals for 201800097		1,686.00			
201800098	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	450.00	11/20/2018	20181120ADATA	Payroll accrual
		Totals for 201800098		450.00			
201800099	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	10,384.50	11/20/2018	20181120ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	9,470.04	11/20/2018	20181120ADIN2	Payroll accrual
		Totals for 201800099		19,854.54			
201800100	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	150.00	11/20/2018	20181120ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	6,124.03	11/20/2018	20181120ADFMR	Payroll accrual
		Totals for 201800100		6,274.03			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201800101	COLONIAL LIFE	COLOMBIA	SC	316.69	11/20/2018	20181120ADAI3	Payroll accrual
		COLOMBIA	SC	577.97	11/20/2018	20181120ADAN3	Payroll accrual
		Totals for 201800101		894.66			
201800102	D L EVANS BANK	BURLEY	ID	76,201.18	11/20/2018	20181120ADFFIC	Payroll accrual
		BURLEY	ID	1,380.00	11/20/2018	20181120ADFTA	Payroll accrual
		BURLEY	ID	66,635.37	11/20/2018	20181120ADFTX	Payroll accrual
		BURLEY	ID	17,821.23	11/20/2018	20181120ADMED	Payroll accrual
		BURLEY	ID	76,201.18	11/20/2018	20181120AFFIC	Payroll accrual
		BURLEY	ID	17,821.23	11/20/2018	20181120AFMED	Payroll accrual
		Totals for 201800102		256,060.19			
201800103	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	84,434.37	11/20/2018	20181120ADREE	Payroll accrual
		BOISE	ID	200.00	11/20/2018	20181120ADRER	Payroll accrual
		Totals for 201800103		84,634.37			
201800104	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	980.75	11/20/2018	20181120AFRE2	Payroll accrual
		BOISE	ID	140,897.83	11/20/2018	20181120AFRER	Payroll accrual
		Totals for 201800104		141,878.58			
201800105	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	14,438.54	11/20/2018	20181120AFUSL	Payroll accrual
		Totals for 201800105		14,438.54			
201800106	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	7,059.32	11/20/2018	20181120ADTPV	Payroll accrual
		BOISE	ID	10,105.39	11/20/2018	20181120ADTPW	Payroll accrual
		Totals for 201800106		17,164.71			
201800107	STATE TAX COMMISSION	BOISE	ID	685.00	11/20/2018	20181120ADSTA	Payroll accrual
		BOISE	ID	19,367.00	11/20/2018	20181120ADSTX	Payroll accrual
		Totals for 201800107		20,052.00			
201800108	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	11/20/2018	20181120ADTEA	Payroll accrual
		Totals for 201800108		150.00			
201800109	PUBLIC EMPLOYEES RETIREMENT	BOISE	ID	152.89	11/20/2018	20181120AFRER2	Payroll accrual - refund of employer contribution
		BOISE	ID	-152.89	11/27/2018	20181120AFRER2	Payroll accrual - refund of employer contribution
		Totals for 201800109		0.00			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201800110	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	425.00	11/20/2018	20181120ADTAF2	Payroll accrual - refund of employee contribution
		Totals for 201800110		425.00			
201800111	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	201.00	11/20/2018	20181120AFFEE	Payroll accrual Admin Fee
		Totals for 201800111		201.00			
Totals for checks				1,635,808.28			

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	748,082.78	0.00	362,870.17	1,110,952.95
232	Local Programs	0.00	0.00	5,782.68	5,782.68
241	Drivers Education	0.00	0.00	321.28	321.28
242	State LEP Program	8,227.57	0.00	0.00	8,227.57
243	Career Technical Education	1,145.68	0.00	8,257.56	9,403.24
244	Creative Grants - State	4,892.02	0.00	18,683.69	23,575.71
245	Technology Grant - State	0.00	0.00	4,035.00	4,035.00
247	Literacy Proficiency	2,695.40	0.00	4,800.00	7,495.40
251	Title I-A ESSA Basic Programs	36,499.70	0.00	2,516.28	39,015.98
253	Title I-C ESSA Migrant	4,357.56	0.00	480.86	4,838.42
257	IDEA Part B 611 School Age	25,204.94	0.00	17,731.79	42,936.73
258	IDEA Part B 619 Pre-School	1,692.59	0.00	2,670.60	4,363.19
260	School Based Medicaid	0.00	4,300.70	60,945.09	65,245.79
261	Title IV-A ESSA Student Suppor	1,141.07	0.00	10,000.00	11,141.07
262	Title V-B ESSA Rural Education	3,403.60	0.00	0.00	3,403.60
263	Perkins IV - Professional Tech	1,559.78	0.00	0.00	1,559.78
270	Title III-A ESSA English Langu	1,823.26	0.00	10,239.87	12,063.13
271	Title II-A ESSA Supporting Eff	3,276.23	0.00	956.14	4,232.37
274	GEAR Up Grant	861.31	0.00	332.63	1,193.94
290	Food Service	38,084.89	0.00	0.00	38,084.89
310	Bond & Interest	0.00	0.00	500.00	500.00
420	Plant Facilities	0.00	0.00	237,435.56	237,435.56
***	Fund Summary Totals ***	882,948.38	4,300.70	748,559.20	1,635,808.28

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