

CHECK		CHECK	INVOICE		INVOICE	PO	ACCOUNT			
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER			
87714	CLEVERBRIDGE	01/09/2018	2,656.25	Licensing-Altaro VM Backup	BKD-7362079492	1800144	245	E	621000	360 000 000
		Totals for 87714	2,656.25							
87715	APPERSON	01/11/2018	405.20	Supplies-Test Forms JHS	INV046807	4011800189	100	E	515000	410 401 000
		Totals for 87715	405.20							
87716	ARLENES FLOWER GARDEN INC	01/11/2018	60.95	Staff Bereavement Arrangement	12/2/17	1800132	100	E	631000	413 000 000
		01/11/2018	79.97	Staff Bereavement Arrangement	12/20/2017	1800137	100	E	631000	413 000 000
		Totals for 87716	140.92							
87717	BOISE STATE UNIVERSITY	01/11/2018	1,225.00	Registration-PBIS Conference Attendees	139560	521800079	251	E	621000	390 000 000
		01/11/2018	350.00	Registration-PBIS Conference Attendees	139560	521800079	244	E	616000	312 401 000
		Totals for 87717	1,575.00							
87718	BRADY INDUSTRIES, LLC	01/11/2018	360.00	Floor Machine Replacement Parts	5653528	5001800162	100	E	661000	411 401 000
		Totals for 87718	360.00							
87719	BRIGHAM YOUNG UNIVERSITY	01/11/2018	1,000.00	Scholarship-McAuley Gains (1/2 Sem Spring '18)	StuID#02-126-9	0	230	E	515000	390 401 410
		Totals for 87719	1,000.00							
87720	BZ PLUMBING SUPPLY	01/11/2018	14.32	Supplies-Maint Plumbing Hose Valve	3435	5001800165	100	E	664000	416 000 000
		Totals for 87720	14.32							
87721	CANTEEN VENDING	01/11/2018	38.43	Supplies-Staffroom Condiments	031819.a	0	100	E	651000	413 000 000
		01/11/2018	71.86	Supplies-Staffroom Condiments	031819.b	0	100	E	651000	413 000 000
		01/11/2018	117.80	Supplies-Maintenance Breakroom	031819.c	0	100	E	664000	412 000 000
		Totals for 87721	228.09							
87722	CARLSON MATERIAL HANDLING	01/11/2018	7,240.03	Facility Student Lockers JMS	3023	2011800050	420	E	810000	540 201 000
		Totals for 87722	7,240.03							
87723	CINTAS CORP	01/11/2018	43.37	Supplies-Office First Aid JHS	5009607001	4011800188	100	E	515000	410 401 000
		01/11/2018	147.79	Supplies-Office First Aid JHS	5009607001	4011800188	243	E	515000	410 401 010
		Totals for 87723	191.16							
87724	CULLIGAN OF TWIN FALLS	01/11/2018	39.95	Water/Softener Rental-Admin	560-07407976-8	0	100	E	661000	332 701 000
		01/11/2018	26.00	Softener Rental-Jefferson	560-04596342-1	0	100	E	661000	332 103 000
		01/11/2018	75.70	Salt-Horizon	560-01791276-0	0	100	E	661000	332 105 000
		01/11/2018	16.30	Bottled Water-JEEP	560-02180651-1	0	100	E	661000	332 105 000

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87724	CULLIGAN OF TWIN FALLS	01/11/2018	77.25	Salt/Water/Cooler Rental-JHS	560-01320746-2	0	100 E 515000 410 401 000
		01/11/2018	143.35	Salt/Water/Cooler Rental-JHS	560-01320746-2	0	100 E 661000 332 401 000
		Totals for 87724	378.55				
87725	DAY TREATMENT YOUTH SERVI	01/11/2018	1,935.00	Student Transportation Services	12217	0	257 E 521000 340 701 000
		Totals for 87725	1,935.00				
87726	DIVISION OF BLDG SAFETY-E	01/11/2018	125.00	Fee/Certification-JMS Elevator	H002032-2018	0	100 E 664000 323 000 000
		01/11/2018	125.00	Fee/Certification-JHS Elevator	H000228-2018	0	100 E 664000 323 000 000
		Totals for 87726	250.00				
87727	DWF BOISE	01/11/2018	371.05	Supplies-AG Flower Lab JHS	8258092-00	4011800113	100 E 515000 410 401 010
		Totals for 87727	371.05				
87728	ENCORE DATA PRODUCTS, INC	01/11/2018	298.35	Supplies-EL Classroom Headsets JMS/JHS	61509	541800068	270 E 515000 410 401 000
		01/11/2018	895.05	Supplies-EL Classroom Headsets JMS/JHS	61509	541800068	270 E 515000 410 201 000
		Totals for 87728	1,193.40				
87729	FAGERLAND, KATHLEEN	01/11/2018	33.66	Reimburse Mileage-Intra District	12/1/12/31/17	0	100 E 611000 380 701 000
		Totals for 87729	33.66				
87730	GEMTEK PEST CONTROL	01/11/2018	97.00	Pest Control January	281544	0	100 E 515000 390 401 000
		01/11/2018	75.00	Pest Control January	281544	0	100 E 651000 300 000 000
		01/11/2018	68.00	Pest Control January	281544	0	100 E 522000 300 000 000
		01/11/2018	2,500.00	Service-Initial Vole/Gopher Treatment JHS Fields	291364	0	100 E 665000 300 000 000
		Totals for 87730	2,740.00				
87731	ICRMP	01/11/2018	11,286.00	Property & Liability Insurance (2nd 1/2)	4PED0406007011	0	100 E 661000 710 000 000
		01/11/2018	26,335.00	Property & Liability Insurance (2nd 1/2)	4PED0406007011	0	100 E 661000 711 000 000
		01/11/2018	275.50	Property & Liability Insurance (2nd 1/2)	4PED0406007011	0	241 E 515000 710 000 000
		Totals for 87731	37,896.50				
87733	IDAHO POWER COMPANY	01/11/2018	10,170.84	Electrical Utilities-JHS	2205822303	0	100 E 661000 330 401 000
		01/11/2018	160.42	Electrical Utilities-JHS Ball Field	2204612762	0	100 E 661000 330 401 000
		01/11/2018	16.76	Electrical Utilities-JHS	2206758803	0	100 E 661000 330 401 000
		01/11/2018	2,107.44	Electrical Utilities- Jefferson	2202671133	0	100 E 661000 330 103 000
		01/11/2018	222.24	Electrical Utilities-Horizon	2206150456	0	100 E 661000 330 105 000
		01/11/2018	2,976.45	Electrical Utilities-Horizon	2200701395	0	100 E 661000 330 105 000
		01/11/2018	4,082.04	Electrical Utilities-Summit	2205511922	0	100 E 661000 330 106 000

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87733	IDAHO POWER COMPANY	01/11/2018	6,851.13	Electrical Utilities-JMS	2201964232	0	100 E	661000	330 201 000
		01/11/2018	1,881.93	Electrical Utilities-Dist Office	2205411578	0	100 E	661000	330 701 000
		01/11/2018	365.45	Electrical Utilities-Shop	2203193970	0	100 E	661000	330 701 000
		01/11/2018	244.10	Electrical Utilities-New Maint Shop	2203618174	0	100 E	661000	330 701 000
		Totals for 87733	29,078.80						
87734	IDAHO SCHOOL DISTRICT COU	01/11/2018	50.00	Unemployment Monitoring Fees-Q4 2017	2018PS30	0	100 E	651000	250 000 000
		Totals for 87734	50.00						
87736	INTERMOUNTAIN GAS	01/11/2018	521.03	Natural Gas Utilities-Summit	8179433122	0	100 E	661000	331 106 000
		01/11/2018	140.89	Natural Gas Utilities-JEEP	8179433123	0	100 E	661000	331 105 000
		01/11/2018	764.64	Natural Gas Utilities- Horizon	8179433116	0	100 E	661000	331 105 000
		01/11/2018	3,159.24	Natural Gas Utilities-Maint	8179433117	0	100 E	661000	331 701 000
		01/11/2018	474.54	Natural Gas Utilities-Admin	8179433121	0	100 E	661000	331 701 000
		01/11/2018	1,301.70	Natural Gas Utilities- Jefferson	8179433119	0	100 E	661000	331 103 000
		01/11/2018	2,947.40	Natural Gas Utilities-JHS	8179433118	0	100 E	661000	331 401 000
		01/11/2018	754.05	Natural Gas Utilities-JHS	8179433120	0	100 E	661000	331 401 000
		01/11/2018	780.53	Natural Gas Utilities-JMS	8179433124	0	100 E	661000	331 201 000
		Totals for 87736	10,844.02						
87737	JEROME PHYSICAL THERAPY/S	01/11/2018	984.69	Contracted Services-Athletic Training Services	28986	0	100 E	531000	180 401 000
		Totals for 87737	984.69						
87738	KNOWLEDGE MATTERS, INC.	01/11/2018	1,195.00	Subscription-Virtual Business Online JHS	17460	4011800184	243 E	515000	410 401 030
		Totals for 87738	1,195.00						
87740	LAYNE, DALE	01/11/2018	135.80	Reimburse Mileage- Wittenberger Mtg Caldwell	12/1/17	0	100 E	632000	380 000 000
		01/11/2018	13.58	Reimburse Mileage-ARTEC Mtg TF	12/13/17	0	100 E	632000	380 000 000
		01/11/2018	23.28	Reimburse Mileage-Reg IV w/Legislators Kimberly	12/19/17	0	100 E	632000	380 000 000
		01/11/2018	13.58	Reimburse Mileage-Blip Printing TF	12/16/17	0	100 E	632000	380 000 000
		01/11/2018	8.55	Supplies-Blip Printing	12-26-17	0	100 E	632000	413 000 000
		Totals for 87740	194.79						
87741	LONG, BECKY	01/11/2018	90.70	Reimburse Misc Mileage-Bank/ Costco/Walmart	Sept-Dec '17	0	100 E	641000	380 401 000
		Totals for 87741	90.70						
87742	LOWE'S INC	01/11/2018	125.42	Supplies-AG Plumbing/AG Science Pots JHS	2129563	4011800135	100 E	515000	410 401 010
		01/11/2018	83.48	Supplies-AG Plumbing/AG Science Pots JHS	88731449	4011800135	100 E	515000	410 401 010
		Totals for 87742	208.90						

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87743	MATTHEW BENDER & CO (LEXI	01/11/2018	67.12	Publication-2017 Idaho Eduction Law Edition	99407124	0	100 E	632000	413 000 000
		01/11/2018	67.11	Publication-2017 Idaho Eduction Law Edition	99407124	0	100 E	651000	413 000 000
		Totals for 87743	134.23						
87744	MCKAY, JULIE	01/11/2018	60.00	Personal Cell Phone Usage	1/8/18	0	100 E	661000	350 105 000
		Totals for 87744	60.00						
87746	NAPA AUTO PARTS, DYNA PAR	01/11/2018	6.49	Supplies-Maint Auto Thermostat	7765391	5001800164	100 E	664000	412 000 000
		01/11/2018	5.99	Supplies-Maint Auto Running Light Bulb	7765417	5001800164	100 E	664000	412 000 000
		01/11/2018	134.48	Supplies-Maint Auto Battery	7768940	5001800164	100 E	664000	412 000 000
		01/11/2018	-11.49	Supplies-Maint Toggle Switch Return	7770385 CR	5001800164	100 E	664000	412 000 000
		01/11/2018	12.58	Supplies-Maint Auto Power Steering Fluid	7768129	5001800164	100 E	664000	412 000 000
		Totals for 87746	148.05						
87747	NORTH SIDE CANAL, LTD.	01/11/2018	214.25	Water Assessment Jefferson 2018	9522	0	100 E	661000	332 103 000
		01/11/2018	575.25	Water Assessment 2018	2643	0	100 E	661000	332 105 000
		01/11/2018	1,000.25	Water Assessment 2018	2643	0	100 E	661000	332 401 000
		01/11/2018	623.12	Water Assessment 2018	2643	0	100 E	661000	332 106 000
		01/11/2018	623.13	Water Assessment 2018	2643	0	100 E	661000	332 201 000
		Totals for 87747	3,036.00						
87748	OFFICE DEPOT INC	01/11/2018	129.06	Supplies-Tape, Dry Markers JHS	989692954001	4011800191	100 E	515000	410 401 000
		01/11/2018	107.99	Supplies-Office Wall Clock Summit	990631932001	1061800067	100 E	512000	410 106 000
		01/11/2018	273.98	Supplies-Teacher Chairs JMS	989617263001	2011800075	100 E	515000	410 201 000
		01/11/2018	4.85	Supplies-Classroom Pens JMS	989617692001	2011800075	100 E	515000	410 201 000
		Totals for 87748	515.88						
87749	OREGON EDUCATIONAL TECHNO	01/11/2018	1,076.00	Registration-AcceleratEd/ IntegraED Conf Attendees	INV450089	521800087	244 E	616000	390 000 000
		Totals for 87749	1,076.00						
87750	PLATT ELECTRIC SUPPLY, IN	01/11/2018	329.40	Supplies-Maint LED Lighting Lamps	P346949	5001800163	100 E	664000	417 000 000
		01/11/2018	96.00	Supplies-Maint Lighting 28W Bulbs	P347722	5001800163	100 E	664000	417 000 000
		Totals for 87750	425.40						
87751	PRECISION ROLLER, INC	01/11/2018	150.00	Supplies-Printer Cartridges JHS/Summit	2343395	1800138	100 E	512000	425 106 000
		01/11/2018	13.00	Supplies-Printer Cartridges JHS/Summit	2343395	1800138	100 E	515000	425 401 000
		Totals for 87751	163.00						

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87752	PRESCOTT, LORRI	01/11/2018	Reimburse Misc Supplies- Board/Supt Mtgs/Dist Office	12/29/2017	0	100 E 631000 413 000 000
		01/11/2018	Reimburse Misc Supplies- Board/Supt Mtgs/Dist Office	12/29/2017	0	100 E 632000 413 000 000
		Totals for 87752				184.21
87753	READ NATURALLY, INC	01/11/2018	License Fee-Teacher Read Live Jefferson	221135	1031800087	100 E 512000 360 103 000
		Totals for 87753				295.68
87754	SCHOLASTIC LITERACY INITI	01/11/2018	Supplies-Classroom Literacy Jefferson/Summit	16194437	541800058	270 E 621000 410 000 000
		Totals for 87754				1,034.80
87755	SHERATON PORTLAND AIRPORT	01/11/2018	Lodging-AcceleratEd/ IntegratED Conf Attendees OR	RES#842330386	521800089	244 E 616000 380 000 000
		Totals for 87755				1,923.20
87756	SKYWARD, INC.	01/11/2018	Technical System Support	0000188906	0	100 E 651000 390 000 000
		Totals for 87756				910.00
87757	ST LUKE'S/SLHS SERVICE AR	01/11/2018	Contract Service-Staff Drug Screening	12/26/17	0	100 E 651000 300 000 000
		Totals for 87757				490.00
87758	STATE DEPT. OF EDUCATION	01/11/2018	Alt Auth Teacher to New Cert/Endorsement	#102509034 Be	0	100 E 651000 390 000 000
		Totals for 87758				100.00
87759	TEK-HUT, INC.	01/11/2018	VOIP Phone Service	34081	0	100 E 661000 350 051 000
		01/11/2018	Dedicated Internet Access	34031	0	100 E 623000 300 051 000
		Totals for 87759				2,300.00
87760	TORE UP	01/11/2018	Contracted Service-Document Destruction Jefferson	272580	1031800085	100 E 512000 300 103 000
		Totals for 87760				30.00
87761	TREASURE VALLEY COFFEE, I	01/11/2018	Contract Services-Office Water Jefferson	2160:05332652	1031800086	100 E 512000 300 103 000
		01/11/2018	Contract Services-Teacher Water Jefferson	2160:05364215	1031800090	100 E 512000 300 103 000
		Totals for 87761				44.00
87762	TRI-STATE TIRE JEROME	01/11/2018	Supplies-Maint Tire Repair	4005285	5001800166	100 E 664000 412 000 000
		Totals for 87762				13.00
87763	VALLEY WIDE COOPERATIVE	01/11/2018	Supplies-Maintenance Hex Bushing, Brake Cleaner	946898	5001800167	100 E 664000 412 000 000

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		Totals for 87763	13.27				
87764	VERIZON WIRELESS	01/11/2018	363.61	Cell Phone Service	9798326204	0	100 E 661000 350 051 000
		01/11/2018	86.91	Cell Phone Service	9798326204	0	100 E 661000 350 401 000
		01/11/2018	290.51	Cell Phone Service	9798326204	0	100 E 661000 350 106 000
		01/11/2018	139.05	Cell Phone Service	9798326204	0	100 E 661000 350 201 000
		01/11/2018	63.07	Cell Phone Service	9798326204	0	100 E 661000 350 053 000
		01/11/2018	356.91	Cell Phone Service	9798326204	0	100 E 661000 350 055 000
		01/11/2018	53.07	Cell Phone Service	9798326204	0	100 E 515000 350 401 000
		Totals for 87764	1,353.13				
87767	VISA - CURRICULUM CARD	01/11/2018	398.00	amazon.com: Supplies-Tech Classroom Printers	12.25.17.1	0	245 E 512000 499 000 000
		01/11/2018	-1,314.60	amazon.com: Supplies-Prof Dev Books Refund	12.25.17.2	541800046	270 E 621000 410 000 000
		01/11/2018	-39.70	Shopko.com: Supplies-Sales Tax Refund	12.25.17.3	541800048	251 E 720000 490 701 000
		01/11/2018	-39.70	Shopko.com: Supplies-Sales Tax Refund	12.25.17.3	541800048	270 E 621000 410 000 000
		01/11/2018	13.95	amazon.com: Supplies-Book GATE	12.25.17.4	541800064	100 E 524000 410 000 000
		01/11/2018	2,750.00	IABE.com: Registration-IABE Conference Attendees	12.25.17.5	541800066	270 E 621000 390 000 000
		01/11/2018	710.20	TextbookX.com: Supplies-Side By Side Workbooks JHS	12.25.17.6	541800069	270 E 515000 410 401 000
		01/11/2018	39.46	Domino'sPizza: Supplies- Lunch Tech Department	12.25.17.7	521800077	100 E 621000 413 052 000
		01/11/2018	44.85	Home Depot: Supplies- Migrant, Pantry, Homeless Closet	12.25.17.8	541800070	251 E 621000 413 000 000
		01/11/2018	44.85	Home Depot: Supplies- Migrant, Pantry, Homeless Closet	12.25.17.8	541800070	253 E 621000 413 000 000
		01/11/2018	44.84	Home Depot: Supplies- Migrant, Pantry, Homeless Closet	12.25.17.8	541800070	232 E 720000 413 000 000
		01/11/2018	835.60	Expedia: Airfare-Accelted ED/ IntgratED Conf OR	12.25.17.9	521800084	244 E 616000 380 000 000
		Totals for 87767	3,487.75				
87768	VISA - DISTRICT CARD	01/11/2018	8.41	PerfectWeb: Licensing-Tech	12.25.17.1	0	100 E 623000 360 051 000
		01/11/2018	300.00	Gradleaders: Registration- Teacher Job Fair S Dakota	12.25.17.2	0	100 E 631000 390 000 000
		01/11/2018	25.44	OfficeMax/Depot: Supplies- USB Thumb Drives	12.25.17.3	0	100 E 632000 413 000 000
		Totals for 87768	333.85				
87769	WESTERN WASTE SERVICES	01/11/2018	135.32	Trash/Dumster Services	722115	0	100 E 661000 332 103 000
		01/11/2018	303.82	Trash/Dumster Services	722115	0	100 E 661000 332 105 000
		01/11/2018	832.68	Trash/Dumster Services	722115	0	100 E 661000 332 401 000
		01/11/2018	146.82	Trash/Dumster Services	722115	0	100 E 661000 332 701 000
		01/11/2018	303.82	Trash/Dumster Services	722115	0	100 E 661000 332 106 000

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87769	WESTERN WASTE SERVICES	01/11/2018	303.82	Trash/Dumster Services	722115	0	100 E 661000	332 201 000	
		Totals for 87769	2,026.28						
87770	WILLIAMS, MESSERVY & LOTH	01/11/2018	138.00	Legal Services	12/5/17	0	100 E 651000	318 000 000	
		Totals for 87770	138.00						
87772	YOST, INC	01/11/2018	75.00	Service-Copier Jefferson	338505	0	100 E 512000	425 103 000	
		01/11/2018	212.25	Service/Parts-Copier JMS	338509	0	100 E 515000	425 201 000	
		01/11/2018	75.00	Service-Copier Summit	338527	0	100 E 512000	425 106 000	
		01/11/2018	230.42	Repair-Copier Surge Protector JHS	334441	0	100 E 515000	425 401 000	
		01/11/2018	79.82	Supplies-Copier Staples Summit	335971	0	100 E 512000	425 106 000	
		01/11/2018	75.00	Service-Copier District Office	336403	0	100 E 651000	425 000 000	
		01/11/2018	126.00	Service/Parts-Copier JHS	337354	0	100 E 515000	425 401 000	
		01/11/2018	75.00	Service-Copier Summit	337673	0	100 E 512000	425 106 000	
		01/11/2018	79.82	Supplies-Copier Staples Summit	337689	0	100 E 512000	425 106 000	
		01/11/2018	144.00	Copier Toner Computer Arts JHS	337767	0	100 E 515000	425 401 000	
		Totals for 87772	1,172.31						
87773	ZONAR SYSTEMS, INC	01/11/2018	799.60	Transportation ZPass+/ZPass GSM Service	SI334164	0	100 E 681000	300 000 000	
		Totals for 87773	799.60						
87774	BOISE STATE UNIVERSITY	01/12/2018	105.00	Registration-Spring Teacher Fair Boise	529	1800150	100 E 632000	390 000 000	
		Totals for 87774	105.00						
87775	BSN SPORTS SPORT SUPPLY I	01/12/2018	980.44	Supplies-Athletic Helmets JHS	901049381	4011800158	100 E 531000	410 401 080	
		Totals for 87775	980.44						
87776	BZ PLUMBING SUPPLY	01/12/2018	19.78	Supplies-Maint Plumbing Wax Rings	3500	5001800172	100 E 664000	416 000 000	
		01/12/2018	18.47	Supplies-Maint Plumbing Toilet Shims/Gaskets	3501	5001800172	100 E 664000	416 000 000	
		01/12/2018	169.00	Supplies-Maint Plumbing Faucet	3505	5001800172	100 E 664000	416 000 000	
		Totals for 87776	207.25						
87778	CITY OF JEROME WATER DEPT	01/12/2018	263.31	Water & Sanitation-Dist Admin	10.3190.01	0	100 E 661000	332 701 000	
		01/12/2018	273.13	Water & Sanitation-Summit	12.2488.01	0	100 E 661000	332 106 000	
		01/12/2018	397.23	Water & Sanitation-Summit	12.2492.01	0	100 E 661000	332 106 000	
		01/12/2018	264.49	Water & Sanitation-Middle School	12.2498.01	0	100 E 661000	332 201 000	
		01/12/2018	254.67	Water & Sanitation-Middle School	12.2500.01	0	100 E 661000	332 201 000	
		01/12/2018	207.15	Water & Sanitation-JHS Vo-Ag	2.2690.01	0	100 E 661000	332 401 000	
		01/12/2018	1,145.44	Water & Sanitation-JHS	2.2710.01	0	100 E 661000	332 401 000	

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
87778	CITY OF JEROME WATER DEPT	01/12/2018	474.99	Water & Sanitation-Jefferson	8.2700.01	0 100 E 661000 332 103 000
		01/12/2018	471.85	Water & Sanitation-Horizon	8.3130.01	0 100 E 661000 332 105 000
		01/12/2018	168.27	Water & Sanitation-Horizon K-Center	8.3140.01	0 100 E 661000 332 105 000
		Totals for 87778	3,920.53			
87779	COSTCO, INC	01/12/2018	49.96	Supplies-PI Day Refreshments	12.26.17.1	521800083 244 E 616000 410 000 000
		01/12/2018	35.18	Supplies-Teacher/Student Appreciation Raffle JHS	12.26.17.2	4011800187 100 E 515000 410 401 000
		01/12/2018	127.35	Supplies-CTE Foods Lab JHS	12.26.17.3	4011800173 243 E 515000 410 401 095
		01/12/2018	31.92	Supplies-Class Of Month Photos Summit	12.26.17.4	1061800063 100 E 512000 410 106 000
		01/12/2018	588.19	Supplies-Office Laptop/ Hard Drive Summit	12.26.17.5	1061800066 100 E 512000 499 106 000
		Totals for 87779	832.60			
87780	GEM STATE PAPER & SUPPLY	01/12/2018	167.39	Supplies-Custodial Vac Bags Jefferson	1190867-00	5001800151 100 E 661000 411 103 000
		Totals for 87780	167.39			
87781	IDAHO STATE UNIVERSITY	01/12/2018	90.00	Registration-Spring Teacher Fair Pocatello	50635	1800152 100 E 632000 390 000 000
		Totals for 87781	90.00			
87782	IDAHO WHOLESALE HARDWARE	01/12/2018	3,537.25	Facility Door Hardware Middle School	29335	5001800169 420 E 810000 540 201 000
		Totals for 87782	3,537.25			
87783	JEROME COUNTY	01/12/2018	3.00	Landfill Dump Fees	55760	0 100 E 664000 390 000 000
		Totals for 87783	3.00			
87784	LOWE'S INC	01/12/2018	42.38	Supplies-AG Shop JHS	07625	4011800139 100 E 515000 410 401 015
		01/12/2018	32.93	Supplies-AG Shop JHS	01596	4011800194 100 E 515000 410 401 015
		Totals for 87784	75.31			
87785	NORCO INC	01/12/2018	145.46	Supplies-CTE AG Gases JHS	22645898	4011800002 243 E 515000 410 401 010
		01/12/2018	11.92	Supplies-CTE AG Gases/ Athletic Supplies JHS	22750938	4011800002 100 E 531000 410 401 080
		01/12/2018	47.26	Supplies-CTE AG Gases/ Athletic Supplies JHS	22750938	4011800002 243 E 515000 410 401 010
		Totals for 87785	204.64			
87786	REIS PLUMBING & HEATING I	01/12/2018	225.00	Contracted Services-Water Main Leak JHS	24046	0 100 E 664000 325 000 000
		Totals for 87786	225.00			
87787	SHERWIN WILLIAMS CO	01/12/2018	204.35	Supplies-Maintenance Paint Jefferson	3172-3	5001800171 100 E 664000 412 000 000
		Totals for 87787	204.35			

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
87788	TORE UP	01/12/2018	140.00	Document Destruction	273136	0 100 E 651000 300 000 000
		01/12/2018	30.00	Document Destruction	273136	0 257 E 621000 300 000 000
		Totals for 87788	170.00			
87789	VALLEY WIDE COOPERATIVE	01/12/2018	312.92	Gasoline/Diesel	Dec Maint	0 100 E 664000 420 000 000
		Totals for 87789	312.92			
87790	VISA - CURRICULUM CARD	01/12/2018	787.40	GaylordOpryland: Lodging- NAAE Convention TN	12.25.17.18	4011800009 243 E 515000 380 401 000
		Totals for 87790	787.40			
87797	VISA - TECHNOLOGY CARD	01/12/2018	132.41	textbooks.com: Textbooks- Eastern Hemisphere Student Ed JMS	12.25.17.1	2011800073 100 E 515000 440 201 000
		01/12/2018	73.48	amazon.com: Textbooks- Student Spanish Edition JHS	12.25.17.2	4011800166 100 E 515000 440 401 000
		01/12/2018	26.80	textbooks.com: Textbooks- Student Eastern Hemisphere JMS	12.25.17.3	2011800071 100 E 515000 440 201 000
		01/12/2018	654.46	amazon.com: Supplies-HP Printers Technology	12.25.17.4	1800133 245 E 512000 499 000 000
		01/12/2018	99.98	Int'lNewHolland: Supplies- Maint Tractor Parts	12.25.17.5	0 100 E 665000 412 000 000
		01/12/2018	9.95	amazon.com: Supplies-Maint iPhone Case	12.25.17.7	5001800138 100 E 664000 413 000 000
		01/12/2018	609.99	amazon.com: Supplies-Maint Plumbing	12.25.17.8	5001800137 100 E 664000 416 000 000
		01/12/2018	34.99	Quizlet: Subscription-CTE AG Dept JHS	12.25.17.9	4011800174 243 E 515000 410 401 010
		01/12/2018	313.16	amazon.com: Supplies-Grounds Maint Plow	12.25.17.10	5001800139 100 E 665000 412 000 000
		01/12/2018	179.81	amazon.com: Supplies-Tech HDMI Cables, USB, Lamp	12.25.17.11	1800143 245 E 512000 499 000 000
		01/12/2018	334.69	amazon.com: Supplies-Science Classroom JMS	12.25.17.12	0 100 E 515000 410 201 000
		01/12/2018	173.95	amazon.com: Supplies-Grounds Maint Plow Assembly	12.25.17.13	5001800140 100 E 665000 412 000 000
		01/12/2018	335.55	amazon.com: Supplies-Extra Curricular Drug Testing JHS	12.25.17.14	4011800182 100 E 531000 410 401 000
		01/12/2018	331.46	amazon.com: Supplies-Maint Snow Shovels	12.25.17.15	0 100 E 664000 412 000 000
		01/12/2018	50.00	Sturdevants: Supplies-Media CLass JHS	12.25.17.16	4011800186 243 E 515000 410 401 181
		01/12/2018	194.00	NetbrandsMedia: Supplies- Lanyards JHS	12.25.17.17	4011800185 100 E 515000 410 401 000
		01/12/2018	-203.48	amazon.com: Supplies-Key Cards Returned	12.25.17.19	1800130 100 E 651000 413 000 000
		01/12/2018	39.26	SignedSealed: Postage-Return Printer Cartridges JHS	12.25.17.20	4011800179 100 E 622000 430 401 000
		01/12/2018	186.00	amazon.com: Supplies-Stage Lighting Summit	12.25.17.21	0 100 E 664000 412 000 000
		01/12/2018	104.94	amazonPrime: Membership- Maintenance	12.25.17.22	0 100 E 664000 390 000 000
		01/12/2018	99.66	amazon.com: Supplies-HVAC Temp Thermometer	12.25.17.23	0 100 E 664000 415 000 000
		01/12/2018	6.14	amazon.com: Supplies-Cable Return Basketball Hoop	12.25.17.24	0 100 E 664000 412 000 000
		01/12/2018	279.00	amazon.com: Supplies- Grounds Salt Spreader	12.25.17.25	0 100 E 665000 412 000 000
		01/12/2018	23.23	DominosPizza: Supplies-Tech Crisis Lunch	12.25.17.26	0 100 E 651000 413 000 000
		01/12/2018	241.96	amazon.com: Supplies-Teacher Headphone Jacks Jefferson	12.25.17.27	1031800089 100 E 512000 410 103 000

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NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER	NUMBER
87797	VISA - TECHNOLOGY CARD	01/12/2018	amazon.com: Teacher Prof Dev Books Jefferson	12.25.17.28	1031800088	100 E 512000 312 103 000
		01/12/2018	amazon.com: Equipment-Tech Server Memory, Drives Core	12.25.17.29	1800148	245 E 621000 550 000 000
		01/12/2018	amazon.com: Supplies- Distance/Laser Measures	12.25.17.30	0	100 E 664000 412 000 000
		Totals for 87797				7,649.51
87801	WALMART COMMUNITY BRC, IN	01/12/2018	Supplies-Special Services Horizon Ext Resource	12.22.17.1	531800057	100 E 521000 410 105 000
		01/12/2018	Supplies-Special Services Meeting	12.22.17.2	531800059	100 E 521000 410 103 000
		01/12/2018	Supplies-Special Services Meeting	12.22.17.2	531800059	100 E 521000 410 105 000
		01/12/2018	Supplies-Special Services Meeting	12.22.17.2	531800059	100 E 521000 410 401 000
		01/12/2018	Supplies-Special Services Meeting	12.22.17.2	531800059	100 E 521000 410 106 000
		01/12/2018	Supplies-Special Services Meeting	12.22.17.2	531800059	100 E 521000 410 201 000
		01/12/2018	Supplies-Spec Ed Classroom JHS	12.22.17.3	531800058	100 E 521000 410 401 000
		01/12/2018	Supplies-Migrant Pack Night Food/Games	12.22.17.4	541800060	253 E 720000 413 000 000
		01/12/2018	Supplies-District Staffroom Plates, Napkins	12.22.17.5	0	100 E 651000 413 000 000
		01/12/2018	Supplies-CTE Foods Labs JHS	12.22.17.6	4011800168	100 E 515000 410 401 095
		01/12/2018	Supplies-CTE Foods Labs JHS	12.22.17.6	4011800168	243 E 515000 410 401 095
		01/12/2018	Supplies-Art Class Clips, Ink, Brushes JHS	12.22.17.7	4011800175	100 E 515000 410 401 020
		01/12/2018	Supplies-AG Science Class Lab JHS	12.22.17.8	4011800180	100 E 515000 410 401 010
		01/12/2018	Supplies-Foods, AG Science, Media	12.22.17.9	4011800190	100 E 515000 410 401 010
		01/12/2018	Supplies-Foods, AG Science, Media	12.22.17.9	4011800190	100 E 611000 410 401 000
		01/12/2018	Supplies-Foods, AG Science, Media	12.22.17.9	4011800190	243 E 515000 410 401 010
		01/12/2018	Supplies-Foods, AG Science, Media	12.22.17.9	4011800190	243 E 515000 410 401 030
		01/12/2018	Supplies-Foods, AG Science, Media	12.22.17.9	4011800190	243 E 515000 410 401 095
		01/12/2018	Supplies-Foods, AG Science, Media	12.22.17.9	4011800190	243 E 515000 410 401 181
		01/12/2018	Supplies-CTE Foods Lab JHS	12.22.17.10	4011800192	243 E 515000 410 401 095
		01/12/2018	Supplies-Office/AG Fermentation Lab JHS	12.22.17.11	4011800193	243 E 515000 410 401 010
		01/12/2018	Supplies-Class Paper Sorter Summit	12.22.17.12	1061800060	100 E 512000 410 106 000
		01/12/2018	Supplies-Staffroom Paper Plates Summit	12.22.17.13	1061800061	100 E 512000 410 106 000
		01/12/2018	Supplies-Office Candy Summit	12.22.17.14	1061800065	100 E 512000 410 106 000
		01/12/2018	Supplies-Classroom Yarn, Pliers, Masks JMS	12.22.17.15	2011800076	100 E 515000 410 201 000
		01/12/2018	Supplies-College Board Mentors JHS	12.22.17.16	4011800172	244 E 515000 410 401 000
		01/12/2018	Supplies-Foods Labs JHS	12.22.17.17	4011800183	100 E 515000 410 401 095
		01/12/2018	Supplies-Foods Labs JHS	12.22.17.17	4011800183	243 E 515000 410 401 095
		Totals for 87801				2,130.68
87802	WESTERN STATES RENTAL	01/12/2018	Equipment Rental-Maint Wheel Loader	IN000542173	0	100 E 664000 322 000 000
		Totals for 87802				6,000.00

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NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER	NUMBER
87803	BIO CORPORATION	01/19/2018	Supplies-Science Lab Gloves JHS	V520579	4011800171	100 E 515000 410 401 130
	Totals for 87803		198.87			
87804	BRENNAN'S CARPET LLC	01/19/2018	Facility Doorway Threshold Horizon	11856	0	420 E 810000 540 105 000
		01/19/2018	Facility Wrestling Rubber Tiles JHS	11858	0	420 E 810000 540 401 000
	Totals for 87804		6,988.00			
87805	BZ PLUMBING SUPPLY	01/19/2018	Supplies-Maint Plumbing Nipples, Connectors	3431	5001800165	100 E 664000 416 000 000
	Totals for 87805		81.83			
87806	CAXTON PRINTERS LTD	01/19/2018	Textbooks-Journeys Intervention Horizon	1002502	541800072	270 E 512000 440 105 000
		01/19/2018	Textbooks-Journeys Intervention Horizon	1002503	541800072	270 E 512000 440 105 000
		01/19/2018	Supplies-Dual Language Immersion Books	1002585	521800082	244 E 621000 410 701 000
	Totals for 87806		527.38			
87807	CENTURY LINK (QWEST)	01/19/2018	Telephone Services	208-324-2275-2	0	100 E 661000 350 051 000
		01/19/2018	Telephone Services	208-324-2275-2	0	100 E 661000 350 103 000
		01/19/2018	Telephone Services	208-324-2275-2	0	100 E 661000 350 105 000
		01/19/2018	Telephone Services	208-324-2275-2	0	100 E 661000 350 401 000
		01/19/2018	Telephone Services	208-324-2275-2	0	100 E 661000 350 106 000
		01/19/2018	Telephone Services	208-324-2275-2	0	100 E 661000 350 201 000
	Totals for 87807		503.22			
87808	CLIMA-TECH CORP	01/19/2018	Jefferson Facility HVAC Controls	J53326 Pay App	5001800010	420 E 810000 540 103 000
		01/19/2018	Jefferson Facility HVAC Controls	J53375 Pay App	5001800010	420 E 810000 540 103 000
		01/19/2018	Jefferson Facility HVAC Controls	J53423 Pay App	5001800010	420 E 810000 540 103 000
	Totals for 87808		46,215.60			
87809	COLLEGE OF SOUTHERN IDAHO	01/19/2018	Schlarship-McAuley Gains (Full Spring '18)	STUID#387592	0	230 E 515000 390 401 410
	Totals for 87809		1,500.00			
87810	COOPER, CHARLES	01/19/2018	Behavioral Counseling JHS	112	0	100 E 515000 390 401 000
		01/19/2018	Behavioral Counseling JHS	112	0	100 E 616000 316 000 000
	Totals for 87810		2,608.00			
87811	DAY TREATMENT YOUTH SERVI	01/19/2018	PSR Services-Day Treatment	December 2017	0	100 E 616000 316 000 000
	Totals for 87811		23,929.25			
87812	DEPARTMENT OF HEALTH & WE	01/19/2018	Medicaid Match (\$99,586.04)	1/11/2018	0	100 R 439000 000 000 000

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NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER	NUMBER
		Totals for 87812	28,000.00			
87813	ENTERPRISE RENT-A-CAR	01/19/2018	194.72 Enterprise Car Rental-Global Youth Justice Training NV	1/22/2018	521800100	244 E 616000 312 401 000
		Totals for 87813	194.72			
87814	FERGUSON ENTERPRISES INC	01/19/2018	112.27 Supplies-Maint Plumbing	5860295	5001800174	100 E 664000 416 000 000
		Totals for 87814	112.27			
87815	GRAINGER, INC.	01/19/2018	316.55 Supplies-Maintenance Plumbing Tubing	9664546802	0	100 E 664000 416 000 000
		Totals for 87815	316.55			
87816	GREAT AMERICA FINANCIAL S	01/19/2018	197.40 Postalia Mailing System	21935778	0	100 E 651000 322 000 000
		Totals for 87816	197.40			
87817	IASBO	01/19/2018	125.00 Registration-IASBO Spring Finance Workshop	Feb 26-27, 201	1800155	100 E 631000 390 000 000
		01/19/2018	250.00 Registration-IASBO Spring Finance Workshop	Feb 26-27, 201	1800155	100 E 651000 390 000 000
		Totals for 87817	375.00			
87818	IDAHO STATE BILLING SERVI	01/19/2018	1,642.64 Medicaid Admin Fees	20106886	0	100 R 439000 000 000 000
		Totals for 87818	1,642.64			
87819	IDVILLE	01/19/2018	48.85 Supplies-Name Plates Summit	3307341	1061800069	100 E 512000 410 106 000
		Totals for 87819	48.85			
87820	JEROME HIGH SCHOOL	01/19/2018	48.00 Supplies-Behavior Counseling Rewards JHS	11/29/17	531800060	100 E 521000 410 401 000
		Totals for 87820	48.00			
87821	JEROME PRINT SHOP INC	01/19/2018	171.00 Printing-Comprehensive Literacy Handouts Jefferson	67668	521800095	247 E 512000 410 103 000
		01/19/2018	171.00 Printing-Comprehensive Literacy Handouts Horizon	67669	521800096	247 E 512000 410 105 000
		01/19/2018	72.00 Printing-Prof Dev Cardstock Training Material	67685	521800097	244 E 616000 410 000 000
		Totals for 87821	414.00			
87822	LEARNING A-Z	01/19/2018	329.85 Licensing-Curriculum 2 YR Learning A-Z Jefferson	1867659	521800045	244 E 621000 360 701 000
		Totals for 87822	329.85			
87823	MCKAY, JULIE	01/19/2018	42.88 Reimburse Supplies-Costco Donuts for Dads Horizon	1/11/2018	0	251 E 720000 490 105 000
		Totals for 87823	42.88			

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER			
87824	NAPA AUTO PARTS, DYNA PAR	01/19/2018	22.98	Supplies-Maint Vehicle Toggle Switch	7770330	5001800164	100 E	664000	412 000 000	
		01/19/2018	190.58	Supplies-Maint Vehicle Water Pump/Battery	7766997	5001800164	100 E	664000	412 000 000	
		Totals for 87824	213.56							
87825	NORTH SIDE BUS COMPANY, I	01/19/2018	106,291.46	Transportation Services	December 2017	0	100 E	681000	340 000 000	
		01/19/2018	668.68	Transportation Activities Horizon/JHS	2017 Dec	0	100 E	682000	342 105 000	
		01/19/2018	170.62	Transportation Activities Horizon/JHS	2017 Dec	0	100 E	682000	342 401 000	
		01/19/2018	1,982.15	Transportation Extra Curricular JMS/JHS	Dec 2017	0	100 E	682000	343 201 000	
		01/19/2018	4,627.24	Transportation Extra Curricular JMS/JHS	Dec 2017	0	100 E	682000	343 401 000	
		Totals for 87825	113,740.15							
87826	NORTHWEST UNIVERSITY	01/19/2018	2,500.00	Scholarship-Arlen B Crouch (Balance Spring '18 Sem)	ID#000600841	0	230 E	515000	390 401 410	
		Totals for 87826	2,500.00							
87827	OFFICE DEPOT INC	01/19/2018	287.99	Supplies-Intervention Class Laptop Summit	992042509001	541800073	251 E	512000	410 106 000	
		01/19/2018	130.35	Supplies-Office Envelopes, Dry Erasers Jefferson	992036683001	1031800091	100 E	512000	410 103 000	
		01/19/2018	95.89	Supplies-Classroom JMS	994892832001	2011800077	100 E	515000	410 201 000	
		Totals for 87827	514.23							
87828	PICKETT, PEGGY	01/19/2018	72.75	Reimburse Mileage-Migrant Travel	12/16/17-1/15/	0	253 E	621000	380 701 000	
		Totals for 87828	72.75							
87829	PINNACLE TECHNOLOGIES, LL	01/19/2018	9,536.08	Facility Security Alarms After Construction JHS	6751	0	420 E	810000	540 401 000	
		01/19/2018	175.00	Contracted Services-Fire/ Security Strobes Horizon	6772	0	100 E	667000	327 000 000	
		01/19/2018	70.00	Contracted Services-VO AG Bldg False Alarms JHS	6964	0	100 E	667000	327 000 000	
		Totals for 87829	9,781.08							
87831	PLATT ELECTRIC SUPPLY, IN	01/19/2018	20.00	Supplies-Metal Power 8 Block	P412410	0	100 E	515000	410 401 000	
		01/19/2018	219.60	Supplies-Maint Emergency Lights	P363609	5001800170	100 E	664000	417 000 000	
		01/19/2018	166.98	Supplies-Maint Emergency Lights	P463608	5001800170	100 E	664000	417 000 000	
		01/19/2018	103.88	Supplies-Maint Emergency Lights	P451345	5001800170	100 E	664000	417 000 000	
		01/19/2018	21.28	Supplies-Maint Emergency Lights	P476849	5001800170	100 E	664000	417 000 000	
		Totals for 87831	531.74							
87832	PRIMARY THERAPY SOURCE, L	01/19/2018	850.00	Physical Therapy Services	JEROME	0	100 E	616000	316 000 000	
		01/19/2018	408.00	Physical Therapy Services	JEROME	0	257 E	521000	316 105 000	
		01/19/2018	151.14	Physical Therapy Services	JEROME	0	258 E	522000	316 000 000	
		01/19/2018	578.00	Occupational Therapy Services	JEROT	0	100 E	616000	316 000 000	
		01/19/2018	166.28	Occupational Therapy Services	JEROT	0	257 E	521000	316 401 000	

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
87832	PRIMARY THERAPY SOURCE, L	01/19/2018	850.00	Physical Therapy Services	JERHS	0 100 E 616000 316 000 000
		01/19/2018	202.76	Physical Therapy Services	JERHS	0 257 E 521000 316 401 000
		01/19/2018	151.76	Physical Therapy Services	JERHS	0 257 E 521000 316 106 000
		01/19/2018	389.76	Physical Therapy Services	JERHS	0 257 E 521000 316 201 000
		Totals for 87832	3,747.70			
87833	PTCFAST.COM	01/19/2018	50.00	Contracted Services-P/T Conferene Scheduling	Tracking#10594	1031800094 100 E 512000 390 103 000
		Totals for 87833	50.00			
87834	QUISPE, RUTH	01/19/2018	21.81	Reimburse Meals-DLI Training Utah	1/10-11/18	0 244 E 621000 380 701 000
		Totals for 87834	21.81			
87835	SOLUTION TREE	01/19/2018	5,200.00	Contract Agreement-Onsite Prof Dev Days	911643	521800052 247 E 512000 390 000 000
		Totals for 87835	5,200.00			
87836	STAR AUTISM SUPPORT	01/19/2018	1,000.00	Registration-STAR Workshop Attendees	#2586	531800062 257 E 621000 312 000 000
		Totals for 87836	1,000.00			
87837	STRIVE	01/19/2018	5,000.00	Contracted Services- Consultation Staff Training	Jan 11-12, 201	521800101 247 E 512000 390 000 000
		Totals for 87837	5,000.00			
87838	TEK-HUT, INC.	01/19/2018	2,600.00	Contracted Services-December Server Outage	34175	0 100 E 623000 300 051 000
		01/19/2018	28,400.00	Sophos 3 YR Protection	34232	0 100 E 623000 360 051 000
		Totals for 87838	31,000.00			
87839	TOONE, INC	01/19/2018	1,012.50	Contracted Services-Spec Ed Speech Therapy	12/1-12/31/201	0 100 E 616000 316 000 000
		01/19/2018	881.25	Contracted Services-Spec Ed Speech Therapy	12/1-12/31/201	0 257 E 521000 316 201 000
		Totals for 87839	1,893.75			
87840	VALLEY THERAPY SERVICES,	01/19/2018	7,185.76	Occupational Therapy Services	4237	0 100 E 616000 316 000 000
		01/19/2018	1,446.21	Occupational Therapy Services	4237	0 257 E 521000 316 103 000
		01/19/2018	2,978.84	Occupational Therapy Services	4237	0 257 E 521000 316 105 000
		01/19/2018	321.20	Occupational Therapy Services	4237	0 257 E 521000 316 401 000
		01/19/2018	1,737.31	Occupational Therapy Services	4237	0 258 E 522000 316 000 000
		01/19/2018	1,525.88	Occupational Therapy Services	4237	0 257 E 521000 316 106 000
		01/19/2018	577.76	Occupational Therapy Services	4237	0 257 E 521000 316 201 000
		Totals for 87840	15,772.96			
87841	VALLEY WIDE COOPERATIVE	01/19/2018	19.79	Supplies-Maintenance Threadlockers	948379	5001800175 100 E 664000 412 000 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
		Totals for 87841	19.79			
87842	VALLEY COMMUNITY COUNSELI	01/19/2018	3,896.00	Occupational Therapy Services	61	0 100 E 616000 316 000 000
		01/19/2018	2,160.00	Occupational Therapy Services	61	0 257 E 521000 316 201 000
		Totals for 87842	6,056.00			
87843	VISA - CURRICULUM CARD	01/19/2018	59.97	amazon.com: Supplies-Science Goggles, Circuits JMS	1.15.18.1	2011800080 100 E 515000 410 201 000
		01/19/2018	2,697.00	amazon.com: Equipment-ARTEC Grant Tevo 3D Printers	1.16.18.1	4011800212 100 E 519000 550 401 000
		01/19/2018	1,735.30	amazon.com: Supplies-ARTEC Grant 3D Printer Parts	1.16.18.2	4011800213 100 E 519000 499 401 000
		01/19/2018	317.43	amazon.com: Supplies-Hard Drive Portable Storage	1.16.18.3	0 245 E 621000 410 000 000
		Totals for 87843	4,809.70			
87844	VISA - CURRICULUM CARD	01/19/2018	5.30	amazon.com: Supplies-Dual Language Download	12.25.17.11	521800098 244 E 621000 410 701 000
		Totals for 87844	5.30			
87846	VISA - TECHNOLOGY CARD	01/19/2018	76.73	amazon.com: Supplies-Sci Class Gloves, Sulphur JMS	1.15.18.2	2011800080 100 E 515000 410 201 000
		01/19/2018	395.00	veridesk.com: Supplies- District Clerk	1.17.18.2	1800157 100 E 631000 413 000 000
		01/19/2018	99.35	Supplies-Teacher Wall Clock Jefferson	1.17.18.3	1031800092 100 E 512000 410 103 000
		01/19/2018	79.98	amazon.com: Supplies-Folding Tables JHS	1.17.18.4	4011800206 100 E 515000 410 401 000
		01/19/2018	112.46	Southwest: Airfare-Skyward User Group	1.17.18.5	1800140 100 E 651000 380 000 000
		01/19/2018	450.00	amazon.com: Equipment-Speech Laptop JHS	1.17.18.6	4011800214 100 E 515000 410 401 054
		01/19/2018	1,009.53	amazon.com: Equipment-Speech Laptop JHS	1.17.18.6	4011800214 100 E 515000 550 401 000
		Totals for 87846	2,223.05			
87847	WARE & ASSOCIATES, INC	01/19/2018	12,750.00	Auditing Financials FY 2016-2017	26293	0 100 E 651000 317 000 000
		Totals for 87847	12,750.00			
87848	WEST & WEST CERAMIC WORKS	01/19/2018	300.00	Supplies-Classroom Art Clay JHS	1/12/18	4011800201 100 E 515000 410 401 020
		Totals for 87848	300.00			
87849	WOODCRAFT 326	01/19/2018	806.78	Supplies-AG Grant Wood JHS	439993	4011800205 243 E 515000 410 401 000
		Totals for 87849	806.78			
87850	YOST, INC	01/19/2018	126.00	Service/Parts-Copier Horizon	334511	0 100 E 512000 425 105 000
		01/19/2018	142.25	Service/Parts-Copier JMS	335553	0 100 E 515000 425 201 000
		01/19/2018	173.25	Service/Parts-Copier Horizon	339301	0 100 E 512000 425 105 000
		01/19/2018	107.45	Service/Parts-Copier JHS	339303	0 100 E 515000 425 401 000
		01/19/2018	126.00	Service/Parts-Copier Summit	339305	0 100 E 512000 425 106 000
		Totals for 87850	674.95			

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
87900	AIRPURE FILTER SALES & SE	01/24/2018	1,437.48	Supplies-Maintenance HVAC Air Filters	22796	5001800015 100 E 664000 415 000 000
	Totals for 87900		1,437.48			
87901	ALPHACARD SYSTEMS LLC	01/24/2018	264.56	Supplies-Facility AlphaPass Key Cards JHS	SI-320488	1800131 100 E 664000 412 000 000
	Totals for 87901		264.56			
87902	B & R BEARING SUPPLY INC	01/24/2018	21.30	Supplies-Maint HVAC Belts	122674	5001800192 100 E 664000 415 000 000
	Totals for 87902		21.30			
87903	BARNES & NOBLE INC	01/24/2018	1,582.40	Textbooks-Communications Course JHS	3596838	4011800199 100 E 515000 440 401 000
	Totals for 87903		1,582.40			
87904	BRADY INDUSTRIES, LLC	01/24/2018	1,443.11	Supplies-Custodial JHS	5660475	5001800182 100 E 661000 411 401 000
		01/24/2018	464.55	Supplies-Custodial JMS	5660476	5001800183 100 E 661000 411 201 000
	Totals for 87904		1,907.66			
87905	BZ PLUMBING SUPPLY	01/24/2018	4.00	Supplies-Maint Plumbing Part	3509	5001800178 100 E 664000 416 000 000
		01/24/2018	169.00	Supplies-Maint Plumbing Service Sink	3526	5001800178 100 E 664000 416 000 000
	Totals for 87905		173.00			
87906	CANTEEN VENDING	01/24/2018	69.36	Supplies-Staffroom Condiments	041845.a	0 100 E 651000 413 000 000
		01/24/2018	48.29	Supplies-Maintenance Breakroom	041845.b	0 100 E 664000 412 000 000
	Totals for 87906		117.65			
87907	CINTAS CORP	01/24/2018	31.55	Supplies-First Aid District Office	5009756846	0 100 E 651000 413 000 000
	Totals for 87907		31.55			
87909	EVANS, RYAN	01/24/2018	108.64	Reimburse Mileage- Supervision Wrestling Boise	12/1/17	0 100 E 531000 380 401 000
		01/24/2018	108.64	Reimburse Mileage-Danielson Training Boise	12/3	0 271 E 621000 380 000 000
		01/24/2018	48.50	Reimburse Mileage- Supervision BBB Minico	12/13	0 100 E 531000 380 401 000
		01/24/2018	13.58	Reimburse Mileage- Supervision Wrestling TF	12/15	0 100 E 531000 380 401 000
		01/24/2018	13.58	Reimburse Mileage- Supervision BBB TF	1/11/18	0 100 E 531000 380 401 000
	Totals for 87909		292.94			
87910	FOLLETT SCHOOL SOLUTIONS,	01/24/2018	105.64	Library Books-Curriculum Support JHS	726815F-2	4011800163 100 E 622000 430 401 000
	Totals for 87910		105.64			
87911	GEM STATE PAPER & SUPPLY	01/24/2018	348.86	Supplies-Custodial JMS	1199072-00	5001800189 100 E 661000 411 201 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER
87911	GEM STATE PAPER & SUPPLY	01/24/2018	818.21	Supplies-Custodial Summit	1199074-00	5001800190	100 E 661000 411 106 000
		01/24/2018	568.54	Supplies-Custodial Jefferson	1199083-00	5001800180	100 E 661000 411 103 000
		01/24/2018	-59.22	Supplies-Custodial Return Jefferson	1200234-00	5001800180	100 E 661000 411 103 000
		01/24/2018	1,267.02	Supplies-Custodial Horizon	1199109-00	5001800181	100 E 661000 411 105 000
		01/24/2018	1,465.74	Supplies-Custodial JHS	1199113-00	5001800191	100 E 661000 411 401 000
	Totals for 87911		4,409.15				
87912	GRAINGER, INC.	01/24/2018	1,413.00	Equipment-Upblast Exhaust Fan Jefferson	9668345276	5001800187	100 E 664000 550 000 000
	Totals for 87912		1,413.00				
87913	GUMDROP BOOKS, CENTRAL PR	01/24/2018	3,652.71	Library Books JMS	PINV112083	2011800040	100 E 622000 430 201 000
	Totals for 87913		3,652.71				
87914	HANWAY, RHODA	01/24/2018	108.64	Reimburse Mileage-PBIS Conference Boise	1/18-19/18	0	244 E 616000 312 105 000
		01/24/2018	13.23	Reimburse Meal-PBIS Conference Boise	1/18/18	0	244 E 616000 312 105 000
	Totals for 87914		121.87				
87915	JONES, KATHRYN	01/24/2018	108.64	Reimburse Mileage-PBIS Conference Boise	1/18-19/18	0	244 E 616000 312 201 000
	Totals for 87915		108.64				
87916	LOOKOUT BOOKS INC	01/24/2018	477.72	Library Books Horizon	ARU0246005	1051800031	100 E 622000 430 105 000
	Totals for 87916		477.72				
87917	MASON, KINDEL	01/24/2018	108.64	Reimburse Mileage-Effective Evaluation Training Boise	1/21-23/18	0	100 E 616000 380 000 000
		01/24/2018	38.30	Reimburse Meals-Effective Evaluation Training Boise	1/21, 22	0	100 E 616000 380 000 000
		01/24/2018	144.00	Reimburse Lodging-Effective Evaluation Training Boise	Jan 21 & 22	0	100 E 616000 380 000 000
	Totals for 87917		290.94				
87918	MASONS TROPHIES & GIFTS	01/24/2018	51.45	Supplies-Excellence in Teaching Recognition	83958	0	100 E 631000 413 000 000
	Totals for 87918		51.45				
87919	MID AMERICA BOOKS, INC	01/24/2018	267.74	Library Books Summit	436667	1061800074	100 E 622000 430 106 000
	Totals for 87919		267.74				
87920	MUNK, TAMRAH	01/24/2018	16.67	Reimburse Meal-DLI Training UT	1/11/18	0	244 E 621000 380 701 000
	Totals for 87920		16.67				

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER
87921	NAPA AUTO PARTS, DYNA PAR	01/24/2018	8.48	Supplies-Maintenance Vehicle Part	7800842	5001800193	100 E 664000 412 000 000
		01/24/2018	192.99	Supplies-Maintenance Vehicle Starter	7800726	5001800193	100 E 664000 412 000 000
		01/24/2018	294.12	Supplies-Maintenance Vehicle Battery	7800833	5001800193	100 E 664000 412 000 000
		Totals for 87921	495.59				
87923	OFFICE DEPOT INC	01/24/2018	31.99	Supplies-Class Mailing Tubes JMS	994893072001	2011800077	100 E 515000 410 201 000
		01/24/2018	12.00	Supplies-Class Stopwatch JMS	994893073001	2011800077	100 E 515000 410 201 000
		01/24/2018	166.00	Supplies-Class Astro Paper JMS	997090211001	2011800079	100 E 515000 410 201 000
		01/24/2018	383.20	Supplies-Class Astro Paper, Tape, Misc JMS	997089670001	2011800079	100 E 515000 410 201 000
		01/24/2018	27.64	Supplies-IOT Index Paper JHS	995648335001	4011800197	243 E 515000 410 401 180
		01/24/2018	60.72	Supplies-Office Markers JHS	995649736001	4011800197	100 E 515000 410 401 000
		Totals for 87923	681.55				
87925	PLATT ELECTRIC SUPPLY, IN	01/24/2018	139.41	Supplies-Maint Electrical	P483618	5001800179	100 E 664000 417 000 000
		01/24/2018	274.50	Supplies-Maint Electrical Green Exit Signs	P485973	5001800179	100 E 664000 417 000 000
		01/24/2018	463.54	Supplies-Maint Electrical Ballast	P495311	5001800184	100 E 664000 417 000 000
		01/24/2018	1,433.60	Supplies-Maint Electrical Lighting	P522267	5001800188	100 E 664000 417 000 000
		01/24/2018	843.64	Supplies-Maint Electrical Lighting	P532769	5001800188	100 E 664000 417 000 000
		Totals for 87925	3,154.69				
87926	PRECISION ROLLER, INC	01/24/2018	1,000.00	Copier Toner Cartridges	2354590	2011800081	100 E 515000 425 201 000
		Totals for 87926	1,000.00				
87928	SPRINGHILL SUITES BY MARR	01/24/2018	93.00	Lodging-PBIS Conference Attendee (Marshall)	Folio#93051	521800090	244 E 616000 312 401 000
		01/24/2018	93.00	Lodging-PBIS Conference Attendee (Horton)	Folio#93054	521800090	251 E 621000 380 000 000
		01/24/2018	93.00	Lodging-PBIS Conference Attendee (Hollifield)	Folio#93170	521800090	244 E 616000 312 105 000
		01/24/2018	93.00	Lodging-PBIS Conference Attendee (Meyerhoeffer)	Folio#93055	521800090	251 E 621000 380 000 000
		01/24/2018	93.00	Lodging-PBIS Conference Attendee (Taylor)	Folio#93053	521800090	244 E 616000 312 201 000
		01/24/2018	93.00	Lodging-PBIS Conference Attendee (Hanway)	Folio#93049	521800090	251 E 621000 380 000 000
		Totals for 87928	558.00				
87929	TACOMA SCREW PRODUCTS, IN	01/24/2018	1.69	Supplies-Maintenance Pins	23183704	5001800176	100 E 664000 412 000 000
		01/24/2018	34.84	Supplies-Maint Foam Tape, Pins, Screws	23184456	5001800176	100 E 664000 412 000 000
		Totals for 87929	36.53				
87933	VISA - TECHNOLOGY CARD	01/24/2018	653.66	SteensmaLawn: Supplies- Grounds Snowplow Control	1.24.18.1	0	100 E 665000 412 000 000
		01/24/2018	35.49	amazon.com: Supplies- Grounds Snowplow Switches	1.24.18.2	0	100 E 665000 412 000 000
		01/24/2018	140.31	ElectricMotor: Supplies- Maint Inducer Motor	1.24.18.3	0	100 E 664000 412 000 000
		01/24/2018	168.97	Coeurd'AleneResort: Lodging- Skyward User Group	1.24.18.4	1800139	100 E 651000 380 000 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
87933	VISA - TECHNOLOGY CARD	01/24/2018	229.00	amazon.com: Supplies-Printer Service Station JHS	1.24.18.5	0 100 E 515000 425 401 000
		01/24/2018	73.74	amazon.com: Supplies-Tech Cables/Transceivers	1.24.18.6	1800142 245 E 621000 499 000 000
		01/24/2018	1,336.93	amazon.com: Equipment-Tech Intel Network Adapters	1.24.18.7	1800147 245 E 621000 550 000 000
		01/24/2018	29.42	amazon.com: Supplies- Portable DVD Writer JMS	1.24.18.8	531800061 100 E 521000 410 201 000
		01/24/2018	2,038.01	amazon.com: Supplies- District Network Hardware	1.24.18.9	1800159 245 E 621000 499 000 000
		01/24/2018	57.18	IdahoJoes: IASBO Mtg Luncheon	1.24.18.10	0 100 E 651000 380 000 000
		01/24/2018	226.15	amazon.com: Textbooks- French/Street Law JHS	1.24.18.11	4011800200 100 E 515000 440 401 000
		01/24/2018	22.99	amazon.com: Supplies- Wireless Keyboard Combos	1.24.18.12	1800158 100 E 631000 413 000 000
		01/24/2018	22.99	amazon.com: Supplies- Wireless Keyboard Combos	1.24.18.12	1800158 100 E 651000 413 000 000
		01/24/2018	314.62	amazon.com: Supplies- District Network Hardware	1.24.18.13	1800160 245 E 621000 499 000 000
		01/24/2018	238.95	SupplyHouse: Supplies-Maint On/Off Damper Switch	1.24.18.14	0 100 E 664000 412 000 000
		01/24/2018	374.94	amazon.com: Supplies-Maint Hypro Pump Repair Kit	1.24.18.15	0 100 E 664000 412 000 000
		01/24/2018	5,403.01	amazon.com: Equipment-ARTEC Grant 3D Printers JHS	1.24.18.16	4011800219 100 E 519000 550 401 000
		01/24/2018	348.99	amazon.com: Equipment-ARTEC Grant 3D Printers JHS	1.24.18.16	4011800219 100 E 519000 499 401 000
	Totals for 87933		11,715.35			
87934	YOST, INC	01/24/2018	159.64	Supplies-Copier Staples Summit	339724	0 100 E 512000 425 106 000
	Totals for 87934		159.64			
87935	HOME DEPOT CREDIT SERVICE	01/26/2018	306.70	Supplies-Maintenance Shop Tools	1035489	0 100 E 664000 412 000 000
	Totals for 87935		306.70			
87936	STATE DEPT. OF EDUCATION	01/26/2018	100.00	Alternative Authorization Content Specialist	#857138485 Mar	0 100 E 651000 390 000 000
	Totals for 87936		100.00			
87937	STATE DEPT. OF EDUCATION	01/26/2018	100.00	Alternative Authorization Content Specialist	E447855423 And	0 100 E 651000 390 000 000
	Totals for 87937		100.00			
87938	THYSSENKRUPP ELEVATOR COR	01/26/2018	654.50	Contracted Services-Elevator Oil/Grease JMS	5000760654	0 100 E 667000 327 000 000
	Totals for 87938		654.50			
87941	VISA - CURRICULUM CARD	01/26/2018	399.98	Pesi: Registration-Suicide/ Self Harm Youth Conf OR	1.25.18.1	541800080 251 E 515000 390 201 000
		01/26/2018	408.20	Expedia: Airfare-Suicide/ Self Harm Youth Conf OR	1.25.18.2	541800079 251 E 515000 380 201 000
		01/26/2018	953.02	Expedia.com: Airfare- Learning Differences Conf MA	1.25.18.3	541800082 251 E 512000 380 103 000
		01/26/2018	47.90	Prufrock Press: Supplies- Gifted/Talented Book	1.25.18.4	541800081 100 E 524000 410 000 000
		01/26/2018	358.08	HomewoodSuites: Lodging-DLI Teacher Training UT	1.25.18.5	521800094 244 E 621000 380 701 000
		01/26/2018	289.96	Southwest: Airfare-Global Youth Justice Training NV	1.25.18.6	521800099 244 E 616000 312 401 000
		01/26/2018	11.50	WCEPS.com: Supplies-WIDA Screener USBs	1.25.18.7	541800085 270 E 512000 410 103 000
		01/26/2018	11.50	WCEPS.com: Supplies-WIDA Screener USBs	1.25.18.7	541800085 270 E 512000 410 105 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER
87941	VISA - CURRICULUM CARD	01/26/2018	11.50	WCEPS.com: Supplies-WIDA Screener USBs	1.25.18.7	541800085	270 E 515000 410 401 000
		01/26/2018	11.50	WCEPS.com: Supplies-WIDA Screener USBs	1.25.18.7	541800085	270 E 512000 410 106 000
		01/26/2018	11.50	WCEPS.com: Supplies-WIDA Screener USBs	1.25.18.7	541800085	270 E 515000 410 201 000
		01/26/2018	37.00	WCEPS.com: Supplies-WIDA Screener USBs	1.25.18.7	541800085	270 E 621000 410 000 000
		01/26/2018	381.00	WIDAStore: Supplies-Paper Screener Kits	1.25.18.8	541800087	270 E 621000 410 000 000
		01/26/2018	1,320.00	Researchchild: Registration- Learning Differences Conf	1.25.18.9	541800089	251 E 512000 390 103 000
		01/26/2018	291.98	amazon.com: Supplies-EL Class Cartridges Jefferson	1.25.18.10	541800091	270 E 512000 410 103 000
		01/26/2018	599.28	amazon.com: Supplies-Prof Dev Books Jefferson	1.25.18.11	521800104	244 E 616000 312 103 000
	Totals for 87941		5,143.90				
87942	VISA - DISTRICT CARD	01/26/2018	1,059.00	United Air: Airfare Travel- Teacher Fair Sioux Falls SD	1.25.18.1	1800154	100 E 632000 380 000 000
		01/26/2018	345.00	UnivWY: Registration-Spring Teacher Fair UW WY	1.25.18.2	1800153	100 E 632000 390 000 000
		01/26/2018	1,255.20	United Air: Airfare Travel- UW Teacher Fair Laramie WY	1.25.18.3	1800163	100 E 632000 380 000 000
		01/26/2018	218.45	MBA Research: Supplies-CTE Business Curriculum JHS	1.25.18.4	4011800221	243 E 515000 410 401 030
	Totals for 87942		2,877.65				
201700114	U.S. POST OFFICE	01/08/2018	13.69	Load Postage Meter	01/08/2018	0	100 E 512000 393 103 000
		01/08/2018	32.04	Load Postage Meter	01/08/2018	0	100 E 512000 393 105 000
		01/08/2018	64.28	Load Postage Meter	01/08/2018	0	100 E 512000 393 106 000
		01/08/2018	196.80	Load Postage Meter	01/08/2018	0	100 E 515000 393 401 000
		01/08/2018	80.22	Load Postage Meter	01/08/2018	0	100 E 515000 393 201 000
		01/08/2018	376.92	Load Postage Meter	01/08/2018	0	100 E 651000 393 000 000
		01/08/2018	2.03	Load Postage Meter	01/08/2018	0	100 E 621000 393 000 000
		01/08/2018	234.02	Load Postage Meter	01/08/2018	0	100 E 710000 393 000 000
	Totals for 201700114		1,000.00				
201700129	U.S. POST OFFICE	01/24/2018	77.37	Load Postage Meter	1/24/18	0	100 E 512000 393 103 000
		01/24/2018	48.21	Load Postage Meter	1/24/18	0	100 E 512000 393 105 000
		01/24/2018	36.44	Load Postage Meter	1/24/18	0	100 E 512000 393 106 000
		01/24/2018	490.61	Load Postage Meter	1/24/18	0	100 E 515000 393 401 000
		01/24/2018	64.90	Load Postage Meter	1/24/18	0	100 E 515000 393 201 000
		01/24/2018	226.21	Load Postage Meter	1/24/18	0	100 E 651000 393 000 000
		01/24/2018	56.26	Load Postage Meter	1/24/18	0	100 E 710000 393 000 000
	Totals for 201700129		1,000.00				

<u>CHECK</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>	<u>PO</u>	<u>ACCOUNT</u>	
<u>NUMBER</u>	<u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>NUMBER</u>	<u>NUMBER</u>
		Totals for checks	529,754.72			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	General M & O Fund	0.00	29,642.64	361,312.83	390,955.47
230	Contributions & Donations	0.00	0.00	5,000.00	5,000.00
232	Local Programs	0.00	0.00	44.84	44.84
241	Drivers Education	0.00	0.00	275.50	275.50
243	Career Technical Education	0.00	0.00	4,777.84	4,777.84
244	Creative Grants - State	0.00	0.00	7,080.62	7,080.62
245	Technology Grant - State	0.00	0.00	11,079.22	11,079.22
247	Literacy Proficiency	0.00	0.00	10,542.00	10,542.00
251	Title I-A ESSA Basic Programs	0.00	0.00	4,921.22	4,921.22
253	Title I-C ESSA Migrant	0.00	0.00	180.36	180.36
257	IDEA Part B 611 School Age	0.00	0.00	14,174.70	14,174.70
258	IDEA Part B 619 Pre-School	0.00	0.00	1,888.45	1,888.45
270	Title III-A ESSA English Langu	0.00	0.00	5,208.90	5,208.90
271	Title II-A ESSA Supporting Eff	0.00	0.00	108.64	108.64
420	Plant Facilities	0.00	0.00	73,516.96	73,516.96
***	Fund Summary Totals ***	0.00	29,642.64	500,112.08	529,754.72

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