

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
90818	DRIEVER, CAROLINA	HAGERMAN	ID	-60.00	01/15/2019	July - Dec 2018	Reimburse Personal Cell Phone Usage
		Totals for 90818		-60.00			
90853	BRIGHAM YOUNG UNIVERSITY IDAHO	REXBURG	ID	500.00	01/07/2019	StuID#08-154-49	McAuley Gains Scholarship (1/2 Spring '19 Sem)
		Totals for 90853		500.00			
90854	BRIGHAM YOUNG UNIVERSITY	PROVO	UT	1,500.00	01/07/2019	StuID#70-042-27	McAuley Gains Scholarship (1/2 Spring '19 Sem)
		Totals for 90854		1,500.00			
90855	MEDIA BLAST & ABRASIVE, INC	BREA	CA	3,100.00	01/08/2019	43077 Balance	Equipment-AG Shop Blasting Machine JHS
		Totals for 90855		3,100.00			
90858	AMAZON.COM/SYNCEB	ATLANTA	GA	186.75	01/10/2019	12.20.18.1	amazon: Supplies-Tech External Drives/Power Supply
		ATLANTA	GA	417.21	01/10/2019	12.20.18.2	amazon: Supplies-Epson Projectors
		ATLANTA	GA	690.10	01/10/2019	12.20.18.3	amazon: Supplies-CTE Media Classroom JHS
		ATLANTA	GA	677.68	01/10/2019	12.20.18.4	amazon: Supplies-CTE AG, Tech, Robotics JHS
		ATLANTA	GA	229.99	01/10/2019	12.20.18.5	Supplies-Music Class Stereo Summit
		ATLANTA	GA	49.99	01/10/2019	12.20.18.6	Supplies-Classroom Stool JMS
		ATLANTA	GA	152.20	01/10/2019	12.20.18.7	amazon: Supplies-Maint Grounds Plow Parts
		ATLANTA	GA	343.94	01/10/2019	12.20.18.8	Supplies-CTE AG Class JHS
		ATLANTA	GA	650.54	01/10/2019	12.20.18.9	amazon: Textbooks-College/ Career Sports Medicine JHS
		ATLANTA	GA	365.92	01/10/2019	12.20.18.10	amazon: Supplies-Tech Adapter/Projector
		ATLANTA	GA	1,260.24	01/10/2019	12.20.18.11	amazon: Supplies-Technology Drives/Processors
		ATLANTA	GA	449.85	01/10/2019	1/3/19	amazon: Supplies-HVAC Ignition Controls
		ATLANTA	GA	106.00	01/10/2019	1/4/19	amazon: Supplies-AlphaCard Maker Ribbon
		Totals for 90858		5,580.41			
90859	B & R BEARING SUPPLY INC	JEROME	ID	76.60	01/10/2019	126909	Supplies-Maintenance HVAC Parts
		JEROME	ID	15.40	01/10/2019	127004	Supplies-Maintenance HVAC Belts
		Totals for 90859		92.00			
90860	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	1,780.28	01/10/2019	5982683	Supplies-Custodial JHS
		LAS VEGAS	NV	846.35	01/10/2019	5982740	Supplies-Custodial Horizon
		LAS VEGAS	NV	402.71	01/10/2019	5982699	Supplies-Custodial Jefferson
		Totals for 90860		3,029.34			
90861	BREAKOUT, INC	OLD BETHPAGE	NY	550.00	01/10/2019	18808	Supplies-CTE AG Class Software JHS
		Totals for 90861		550.00			

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90862	BRULOTTE, ANGELA	TWIN FALLS	ID	224.94	01/10/2019	12/20/18	Reimburse Boomerang Licenses
		Totals for 90862		224.94			
90863	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	1,796.56	01/10/2019	903950606	Supplies-Staff Shirts JHS
		Totals for 90863		1,796.56			
90864	BZ PLUMBING SUPPLY	JEROME	ID	123.23	01/10/2019	4481	Supplies-Plumbing Repair Parts
		JEROME	ID	48.99	01/10/2019	4487	Supplies-Maintenance Plumbing Parts
		Totals for 90864		172.22			
90865	CENTURY LINK (QWEST)	PHOENIX	AZ	504.17	01/10/2019	208-324-2275-27	Telephone Services
		Totals for 90865		504.17			
90867	CITY OF JEROME WATER DEPT	JEROME	ID	215.79	01/10/2019	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	234.25	01/10/2019	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	302.91	01/10/2019	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	255.85	01/10/2019	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	241.71	01/10/2019	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	194.19	01/10/2019	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,102.24	01/10/2019	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	466.35	01/10/2019	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	420.01	01/10/2019	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	185.55	01/10/2019	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 90867		3,618.85			
90868	COUNCIL OF ADMINISTRATORS OF S	WARNER ROBINS	GA	34.50	01/10/2019	1583	Supplies-Books Special Services
		Totals for 90868		34.50			
90869	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	32.35	01/10/2019	560-02083897-8	Water-Tech Dept November
		MINNEAPOLIS	MN	62.40	01/10/2019	560-01791276-0	Salt-Horizon November
		MINNEAPOLIS	MN	367.95	01/10/2019	560-01320746-2	Salt/Water/Cooler Rental/ Sanitzier-JHS November
		MINNEAPOLIS	MN	149.15	01/10/2019	560-01320746-2	Water/Cooler Rental-JHS December
		Totals for 90869		611.85			
90870	D & B SUPPLY INC	JEROME	ID	10.98	01/10/2019	12/17/18	Supplies-Maintenance Latex Gloves
		Totals for 90870		10.98			
90871	DAY TREATMENT YOUTH SERVICES L	JEROME	ID	2,340.00	01/10/2019	122018	Student Transportation Services
		Totals for 90871		2,340.00			

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90872	DEMCO INC	MADISON	WI	144.57	01/10/2019	6515825	Supplies-Library Bookmarks, Misc JMS
		Totals for 90872		144.57			
90873	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	23,500.00	01/10/2019	1/3/2019	Medicaid Match (\$82,189.21)
		Totals for 90873		23,500.00			
90874	DWF BOISE	BOISE	ID	330.30	01/10/2019	8275480-00	Supplies-AG Floriculture Class JHS
		Totals for 90874		330.30			
90875	ELEMENT HEATING & COOLING INC	TWIN FALLS	ID	294.00	01/10/2019	5676926	Supplies-Maintenance HVAC Motor/Belts
		Totals for 90875		294.00			
90876	FAGERLAND, KATHLEEN	JEROME	ID	31.69	01/10/2019	12/1-12/20/2018	Reimburse Mileage-Intra District
		Totals for 90876		31.69			
90877	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	25.03	01/10/2019	317207F	Library Books JHS
		CHICAGO	IL	743.24	01/10/2019	317207B	Library Books JHS
		Totals for 90877		768.27			
90878	FREEDOM ELECTRIC, INC	JEROME	ID	492.30	01/10/2019	65107	New Shop Electrical Installation
		JEROME	ID	5,843.23	01/10/2019	66754	New Shop Electrical Installation
		Totals for 90878		6,335.53			
90879	FULTZ, HEATHER	JEROME	ID	50.00	01/10/2019	10/23/18	Contract Service-Sign Interpreting Summit
		Totals for 90879		50.00			
90880	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	446.15	01/10/2019	1284078-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	121.02	01/10/2019	1284078-01	Supplies-Custodial Jefferson
		TWIN FALLS	ID	409.25	01/10/2019	1285920-00	Supplies-Custodial JHS
		TWIN FALLS	ID	50.62	01/10/2019	1285916-00	Supplies-Custodial Admin Bldg
		TWIN FALLS	ID	58.05	01/10/2019	1284073-01	Supplies-Custodial JMS
		Totals for 90880		1,085.09			
90881	GROVE HOTEL	BOISE	ID	149.00	01/10/2019	Folio#523983	Lodging-SDE Superintendent Mtg Boise
		BOISE	ID	15.00	01/10/2019	Folio#523984	Parking-SDE Superintendent Mtg Boise
		BOISE	ID	606.00	01/10/2019	Folio#506336	Lodging-IASA Summer Conf Boise (Layne, Munroe)
		Totals for 90881		770.00			

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90882	HORIZON ELEMENTARY	JEROME	ID	141.86	01/10/2019	Dec 2018	Books-Migrant Students Horizon
		Totals for 90882		141.86			
90884	IASA	BOISE	ID	396.00	01/10/2019	11-2379	Membership-School Spring Employment Site
		BOISE	ID	300.00	01/10/2019	11-2473	Registration-IASEA BLue Jeans Workshop Boise
		BOISE	ID	150.00	01/10/2019	11-2476	Registration-SPED Workshop (Applewhite, Webb)
		BOISE	ID	75.00	01/10/2019	11-2475	Registration-SPED Workshop (DelValle)
		BOISE	ID	110.00	01/10/2019	200005121	Registration-SPED Workshop (Mason)
		Totals for 90884		1,031.00			
90885	ICRMP	BOISE	ID	44,452.50	01/10/2019	04060-1819-2	Property & Liability Insruance (2nd 1/2)
		Totals for 90885		44,452.50			
90886	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	150.00	01/10/2019	261150-1	Students Course Work JHS
		Totals for 90886		150.00			
90888	IDAHO POWER COMPANY	SEATTLE	WA	9,964.20	01/10/2019	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	57.89	01/10/2019	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	16.76	01/10/2019	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	1,969.06	01/10/2019	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	209.41	01/10/2019	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	2,897.81	01/10/2019	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	4,506.64	01/10/2019	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	6,894.40	01/10/2019	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,709.21	01/10/2019	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	422.63	01/10/2019	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	231.27	01/10/2019	2203618174	Electrical Utilities-New Maint Shop
		Totals for 90888		28,879.28			
90889	IDAHO STATE BILLING SERVICES,	BOISE	ID	6,870.42	01/10/2019	20107757	Medicaid Admin Fees
		Totals for 90889		6,870.42			
90891	INTERMOUNTAIN GAS	BOISE	ID	531.05	01/10/2019	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	125.96	01/10/2019	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	599.55	01/10/2019	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	2,770.72	01/10/2019	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	415.16	01/10/2019	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	1,179.39	01/10/2019	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	2,692.41	01/10/2019	8179433118	Natural Gas Utilities-JHS

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90891	INTERMOUNTAIN GAS	BOISE	ID	648.94	01/10/2019	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	621.74	01/10/2019	8179433124	Natural Gas Utilities-JMS
		Totals for 90891		9,584.92			
90892	J W PEPPER & SON, INC	EXTON	PA	45.00	01/10/2019	14720437	Supplies-Band Music JHS
		Totals for 90892		45.00			
90893	JEROME PRINT SHOP INC	JEROME	ID	8.80	01/10/2019	69364	Supplies-Maintenance Office Stamp Ink
		Totals for 90893		8.80			
90894	JEROME PHYSICAL THERAPY/SPORTS	JEROME	ID	984.69	01/10/2019	32464	Contracted Services-Athletic Training Services
		Totals for 90894		984.69			
90895	JOLLEY, CHRISTINE	JEROME	ID	60.00	01/10/2019	July-Dec 2018	Reimburse Personal Cell Phone Usage
		Totals for 90895		60.00			
90896	JONES, JUSTIN	JEROME	ID	60.00	01/10/2019	July-Dec 2018	Reimburse Personal Cell Phone Usage
		Totals for 90896		60.00			
90897	KIMBERLY HIGH SCHOOL	KIMBERLY	ID	20.00	01/10/2019	11/28/18	Registration-CTE BPA Advisors JHS
		Totals for 90897		20.00			
90898	LAYNE, DALE	JEROME	ID	11.88	01/10/2019	12/4/18	Reimburse Mileage-Hispanic Chamber Mtg TF
		JEROME	ID	11.88	01/10/2019	12/19/18	Reimburse Mileage-ARTEC/ Supt Mtg TF
		Totals for 90898		23.76			
90899	MID AMERICA BOOKS, INC	MANKATO	MN	177.71	01/10/2019	464007	Library Books Jefferson
		Totals for 90899		177.71			
90900	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	30.56	01/10/2019	8185257	Supplies-Maintenance Auto Wiper Blades
		TWIN FALLS	ID	7.98	01/10/2019	8185248	Supplies-Maintenance Auto Parts
		TWIN FALLS	ID	30.79	01/10/2019	8187763	Supplies-Maintenance Vehicle Solenoid
		Totals for 90900		69.33			
90901	NATIONAL PROFESSIONAL RESOURCE	NAPLES	FL	601.98	01/10/2019	12951	Supplies-EL Classroom Guides JMS
		Totals for 90901		601.98			
90902	NETWORK INTERPRETING SERVICE,	TWIN FALLS	ID	134.50	01/10/2019	229401	Interpreting Services- Special Services JEEP
		Totals for 90902		134.50			

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90903	NORTH SIDE CANAL, LTD.	JEROME	ID	2,821.75	01/10/2019	2643	Water Assessment 2019
		JEROME	ID	214.25	01/10/2019	9522	Water Assessment Jefferson 2019
		Totals for 90903		3,036.00			
90904	OFFICE DEPOT INC	PHOENIX	AZ	306.58	01/10/2019	245883239001	Supplies-Laminating Film JMS
		PHOENIX	AZ	29.95	01/10/2019	226168757001	Supplies-Office Special Paper JMS
		PHOENIX	AZ	14.93	01/10/2019	250512650001	Supplies-District Office HR Desk Calendar
		PHOENIX	AZ	51.07	01/10/2019	250512798001	Supplies-District Office AP Paper, Tape
		PHOENIX	AZ	9.18	01/10/2019	226167050002	Supplies-Classroom Tape JMS
		Totals for 90904		411.71			
90905	PAULS AUTO REPAIR, LLC	JEROME	ID	1,812.15	01/10/2019	56077	Supplies-Maintenance Vehicle Repairs
		Totals for 90905		1,812.15			
90906	PEARSON CAP DIVISION	SAN ANTONIO	TX	2,126.60	01/10/2019	11923198	Supplies-GATE Intervention Class Tests
		Totals for 90906		2,126.60			
90907	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	685.00	01/10/2019	U023820	Supplies-Maintenance Electrical Lamps
		BOSTON	MA	46.19	01/10/2019	U074039	Supplies-Maintenance Electrical Parts
		BOSTON	MA	44.23	01/10/2019	U074289	Supplies-Maint Electrical Lighting
		Totals for 90907		775.42			
90908	PRECISION ROLLER, INC	PHOENIX	AZ	500.00	01/10/2019	2507122	Supplies-Ricoh Copier Toner Summit
		PHOENIX	AZ	152.00	01/10/2019	2508666	Supplies-HP Printer Cartridges Summit
		Totals for 90908		652.00			
90909	PREVENT FIRE LLC	POCATELLO	ID	287.00	01/10/2019	5676	Certification Fire/Safety
		Totals for 90909		287.00			
90910	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	454.00	01/10/2019	47283240	Supplies-Comprehensive Literacy Night HES
		Totals for 90910		454.00			
90911	SHERWIN WILLIAMS CO	TWIN FALLS	ID	2,197.00	01/10/2019	3761-3	Supplies-Maintenance Primer/ Paint
		Totals for 90911		2,197.00			
90912	STAPLES, INC.	DALLAS	TX	-30.99	01/10/2019	8050222311 CR	Supplies-Classroom Return Horizon
		DALLAS	TX	-11.29	01/10/2019	8050222311	Supplies-Classroom Return Horizon
		DALLAS	TX	54.64	01/10/2019	8052464150	Supplies-Office Wire Hooks Jefferson

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		Totals for	90912	12.36			
90913	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	01/10/2019	#316122858	(Alv Provisional Teacher Certification
		Totals for	90913	100.00			
90914	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	01/10/2019	#753586558	(Rya Alt Authorization-Teacher New Cert/Endorse (AA-TNC)
		Totals for	90914	100.00			
90915	SUNRISE EDUCATIONAL CONSULTING	BOISE	ID	500.00	01/10/2019	12/5/18	Professional Services-SPED Training
		Totals for	90915	500.00			
90916	SUPPORT ED	FAIRFAX STATION	VA	249.00	01/10/2019	r535	Online Course-Teacher EL Strategies JMS
		Totals for	90916	249.00			
90917	SWS VIDMARLISTA	PITTSBURGH	PA	4,944.30	01/10/2019	905468624	Equipment-ARTEC AG Class JHS
		Totals for	90917	4,944.30			
90918	TACOMA SCREW PRODUCTS, INC	TWIN FALLS	ID	24.42	01/10/2019	23220315	Supplies-Maintenance Grab Hooks
		TWIN FALLS	ID	159.44	01/10/2019	23220314	Supplies-Maintenance Drill Bits, Tapping Screws
		Totals for	90918	183.86			
90919	TANGIBLE PLAY, INC	PALO ALTO	CA	97.00	01/10/2019	INV-181212-0012	Supplies-Classroom Games Summit
		Totals for	90919	97.00			
90920	TEK-HUT, INC.	TWIN FALLS	ID	500.00	01/10/2019	38035	VOIP Phone Service
		TWIN FALLS	ID	546.00	01/10/2019	37576	Supplies-SPED Teacher Chromebooks JES
		Totals for	90920	1,046.00			
90921	THYSSENKRUPP ELEVATOR CORP	ATLANTA	GA	1,233.00	01/10/2019	5000971762	Elevator Repair Service JMS
		Totals for	90921	1,233.00			
90922	TOONE, INC	GOODING	ID	2,325.00	01/10/2019	12/5-12/20/2018	Contracted Services-Spec Ed Speech Therapy
		Totals for	90922	2,325.00			
90923	TREASURE VALLEY COFFEE, INC	BOISE	ID	78.00	01/10/2019	2160:05902186	Supplies-Staffroom Dist Office
		BOISE	ID	29.00	01/10/2019	2160:05882884	Contract Service-Office Water Jefferson
		Totals for	90923	107.00			
90924	TRI-STATE TIRE JEROME	REXBURG	ID	22.95	01/10/2019	4010256	Supplies-Maintenance Tire Repair

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		Totals for 90924		22.95			
90925	UNIVERSITY OF IDAHO-STUDENT AC	MOSCOW	ID	500.00	01/10/2019	STUID#181-59015	Scholarship McAuley Gains (1/2 Spr '19 Sem)
		Totals for 90925		500.00			
90926	UTILITY TRAILER SALES	BOISE	ID	11,745.00	01/10/2019	A133901	Equipment-Vehicle Attached Sand Spreader
		Totals for 90926		11,745.00			
90928	VALLEY WIDE COOPERATIVE	JEROME	ID	61.98	01/10/2019	979718	Supplies-Maintenance Hardware
		JEROME	ID	26.48	01/10/2019	980440	Supplies-Maintenance Plumbing Hardware
		JEROME	ID	64.99	01/10/2019	980602	Supplies-Maintenance Lavatory Faucet
		JEROME	ID	14.74	01/10/2019	980705	Supplies-Maintenance Plumbing Adapters
		JEROME	ID	-9.95	01/10/2019	978870 CR	Supplies-Maintenance Parts Return
		JEROME	ID	38.49	01/10/2019	980934	Supplies-Maintenance Plumbing Parts
		Totals for 90928		196.73			
90929	VERIZON WIRELESS	DALLAS	TX	980.10	01/10/2019	9820573483	Cell Phone Service
		Totals for 90929		980.10			
90930	WEST COAST PAPER SOLUTIONS	SEATTLE	WA	383.57	01/10/2019	10973549	Supplies-Custodial Floor Vac
		SEATTLE	WA	216.00	01/10/2019	10993610	Supplies-Custodial Vac Floor Tools HES
		Totals for 90930		599.57			
90931	WESTERN WASTE SERVICES	JEROME	ID	696.50	01/10/2019	843908	Trash Dumpster-Maintenance Roll Off
		JEROME	ID	1,653.78	01/10/2019	845199	Trash/Dumpster Service
		Totals for 90931		2,350.28			
90932	WESTERN OREGON UNIVERSITY	MONMOUTH	OR	1,500.00	01/10/2019	StuED#V00360207	Scholarship McAuley Gains (1/2 Spr '19 Sem)
		Totals for 90932		1,500.00			
90933	WHITE, SONIA	TWIN FALLS	ID	250.00	01/10/2019	12/13/18	Catering Service-CTE IOT Interview Luncheon JHS
		Totals for 90933		250.00			
90934	WORTHINGTON DIRECT, INC	DALLAS	TX	1,462.54	01/10/2019	INV328668JER023	Furniture-Counseling Office Chairs JMS
		Totals for 90934		1,462.54			
90935	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	154.00	01/14/2019	20181221AFHSA-2	Payroll accrual, offset needed due to refund
		Totals for 90935		154.00			

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90936	AIRE FILTER PRODUCTS-AAF INTNL	PHOENIX	AZ	256.64	01/18/2019	91326982	Supplies-Maintenance HVAC Filters
		Totals for 90936		256.64			
90937	ALSCO	BOISE	ID	24.14	01/18/2019	LBOI162750	Laundry Service
		BOISE	ID	24.14	01/18/2019	LBOI1660856	Laundry Service
		BOISE	ID	24.14	01/18/2019	LBOI1658879	Laundry Service
		Totals for 90937		72.42			
90938	BOISE STATE UNIVERSITY	BOISE	ID	100.00	01/18/2019	1037	Registration-Spring Teacher Fair Boise
		Totals for 90938		100.00			
90939	BRODART COMPANY	COLUMBUS	OH	667.20	01/18/2019	517782	Supplies-Library Bookends, Misc JMS
		Totals for 90939		667.20			
90940	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	2,074.83	01/18/2019	904057918	Supplies-Athletic Football Helmets JHS
		DALLAS	TX	62.51	01/18/2019	904147009	Supplies-Staff Shirts JHS
		Totals for 90940		2,137.34			
90941	CLIFTON, THOMAS	TWIN FALLS	ID	131.14	01/18/2019	12/3/18	Reimburse Meals-IQPS Grant NAAE Conf Texas
		Totals for 90941		131.14			
90942	CON PAULOS INC	JEROME	ID	224.70	01/18/2019	22075	Repairs/Oil Change-Drivers Ed Vehicle
		Totals for 90942		224.70			
90943	COOPER, CHARLES	TWIN FALLS	ID	3,680.00	01/18/2019	123	Behavioral Counseling JHS
		Totals for 90943		3,680.00			
90944	DAY TREATMENT YOUTH SERVICES L	JEROME	ID	20,407.00	01/18/2019	December 2018	PSR Services-Day Treatment
		Totals for 90944		20,407.00			
90945	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	2,000.00	01/18/2019	1/10/19	Medicaid Match (\$7,136.99)
		Totals for 90945		2,000.00			
90946	DIVISION OF BLDG SAFETY-ELEVTR	MERIDIAN	ID	125.00	01/18/2019	H002032-2019	Fee/Certification-Dist Admin Elevator
		MERIDIAN	ID	125.00	01/18/2019	H000228-2019	Fee/Certification-JHS Elevator
		Totals for 90946		250.00			
90947	DRIEVER, CAROLINA	HAGERMAN	ID	60.00	01/18/2019	July - Dec 2018	Reimburse Personal Cell Phone Usage
		Totals for 90947		60.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90948	EVANS, RYAN	JEROME	ID	110.88	01/18/2019	10/22/18	Reimburse Mileage-Tall Cop Conference Boise
		JEROME	ID	12.00	01/18/2019	Oct 22	Reimburse Meal-Tall Cop Conference Boise
		Totals for 90948		122.88			
90949	FAIRBRIDGE INN & SUITES	IDAHO FALLS	ID	220.00	01/18/2019	11085	Lodging-Debate Tournament Rooms JHS
		Totals for 90949		220.00			
90950	GOPHER SPORT, INC	MINNEAPOLIS	MN	162.63	01/18/2019	9550014	Supplies-PE Class Discs JMS
		Totals for 90950		162.63			
90951	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	01/18/2019	24041427	Postalia Mailing System
		Totals for 90951		197.40			
90952	GREEN, KIM	JEROME	ID	188.10	01/18/2019	8/1-12/15/18	Reimburse Mileage-Perkins WBL Coordinator
		Totals for 90952		188.10			
90953	GUBLER, B OD	OREM	UT	75.00	01/18/2019	433201	Services-Migrant Student Eye Exam
		Totals for 90953		75.00			
90954	IASA	BOISE	ID	415.00	01/18/2019	11-2474	Registrations-IASEA 2019 Blue Jeans Workshop Boise
		Totals for 90954		415.00			
90955	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	150.00	01/18/2019	261149-1	Students Course Work JHS
		Totals for 90955		150.00			
90956	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	50.00	01/18/2019	2019PS50	Unemployment Monitoring Fees-Q4 2018
		Totals for 90956		50.00			
90957	IDAHO STATE BILLING SERVICES,	BOISE	ID	113.35	01/18/2019	20107784	Medicaid Admin Fees
		Totals for 90957		113.35			
90958	JEROME CHAMBER OF COMMERCE	JEROME	ID	30.00	01/18/2019	914	Chamber Luncheon-Drugs in the Community
		Totals for 90958		30.00			
90959	JOSTENS/AUTREY BROTHERS, INC.	CHICAGO	IL	22.09	01/18/2019	22246798	Supplies-Graduation Diplomas JHS
		Totals for 90959		22.09			
90960	LEBSACK, NICOLE	JEROME	ID	63.60	01/18/2019	1/7/19	Reimburse Supplies-CTE Floral Lab Mugs JHS

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 90960		63.60			
90961	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	53.55	01/18/2019	87390	Supplies-Excellence in Teaching Recognition
		Totals for 90961		53.55			
90962	MOORE SMITH BUXTON & TURCKE, C	BOISE	ID	1,343.00	01/18/2019	61848	Legal Fees-Professional Services
		Totals for 90962		1,343.00			
90965	NEWEGG BUSINESS INC.	CITY OF INDUSTR	CA	1,269.98	01/18/2019	1301746461	Equipment-Technology Server RAM
		CITY OF INDUSTR	CA	1,342.88	01/18/2019	1301746830	Equipment-Technology Server Hard Drives
		CITY OF INDUSTR	CA	1,353.98	01/18/2019	1301747642	Equipment-Technology Server Rackmount
		CITY OF INDUSTR	CA	7.30	01/18/2019	1301747828	Equipment Shipping/Handling (Item Returned)
		CITY OF INDUSTR	CA	74.84	01/18/2019	1301750109	Equipment-Technology Server Heatsinks
		CITY OF INDUSTR	CA	468.86	01/18/2019	1301745089	Equipment-Chromeboxes Kindergarten
		CITY OF INDUSTR	CA	700.15	01/18/2019	1301745439	Equipment-Chromeboxes Kindergarten
		CITY OF INDUSTR	CA	3,809.63	01/18/2019	1301745488	Equipment-Chromeboxes Kindergarten
		CITY OF INDUSTR	CA	1,856.05	01/18/2019	1301745525	Equipment-Chromeboxes Kindergarten
		Totals for 90965		10,883.67			
90966	NORDQUIST, KENNETH	JEROME	ID	67.32	01/18/2019	1/14/19	Reimburse Supplies-Kilogram Weights Physics JHS
		Totals for 90966		67.32			
90968	NORTH SIDE BUS COMPANY, INC	JEROME	ID	128,064.82	01/18/2019	December 2018	Transportation Services
		JEROME	ID	750.00	01/18/2019	Dec '18	Transportation School Activities
		JEROME	ID	8,603.63	01/18/2019	2018 December	Transportation Extra Curricular JMS/JHS
		JEROME	ID	20.00	01/18/2019	'18 Dec	Other Funded Transportation
		JEROME	ID	-2,579.84	01/18/2019	November 2018	Fuel Escalator Correction Transportation Services
		JEROME	ID	-2.16	01/18/2019	Nov '18	Fuel Escalator Correction Transportation School Activities
		JEROME	ID	-117.42	01/18/2019	'18 November	Fuel Escalator Correction Transp Extra Curricular JMS/JHS
		JEROME	ID	-1.84	01/18/2019	2018 Nov	Fuel Escalator Correction Other Funded Transportation
		Totals for 90968		134,737.19			
90969	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	27.26	01/18/2019	6664444	Supplies-CTE AG Class Round 20' JHS
		Totals for 90969		27.26			
90970	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	1,704.00	01/18/2019	47	IBI Therapy Services
		RUPERT	ID	576.00	01/18/2019	48	IBI Therapy Services
		RUPERT	ID	1,744.00	01/18/2019	49	IBI Therapy Services
		Totals for 90970		4,024.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90971	PRECISION ROLLER, INC	PHOENIX	AZ	884.00	01/18/2019	2507143	Supplies-Copier/Printer Cartridges/Staples Horizon
		Totals for 90971		884.00			
90972	PRESCOTT, LORRI	JEROME	ID	269.65	01/18/2019	1/8/2019	Reimburse Supplies-Supt Mtgs, Board, Postage
		Totals for 90972		269.65			
90973	PRIMARY THERAPY SOURCE LLC	TWIN FALLS	ID	2,054.08	01/18/2019	JEROME	Physical Therapy Services
		TWIN FALLS	ID	1,721.02	01/18/2019	JERHS	Physical Therapy Services
		TWIN FALLS	ID	783.55	01/18/2019	JEROT	Occupational Therapy Services
		Totals for 90973		4,558.65			
90974	READ NATURALLY, INC	ST PAUL	MN	828.00	01/18/2019	229260	License Fee-Teachers Jefferson
		Totals for 90974		828.00			
90976	ROBERTSON, COLLIN	TWIN FALLS	ID	13.86	01/18/2019	1/8/19	Mileage-Student Discipline Hearing
		TWIN FALLS	ID	13.86	01/18/2019	12/11/18	Mileage-Student Discipline Hearing
		TWIN FALLS	ID	31.25	01/18/2019	1/8/19	Student Discipline Hearing Officer
		TWIN FALLS	ID	37.50	01/18/2019	12/11/18	Student Discipline Hearing Officer
		TWIN FALLS	ID	13.86	01/18/2019	1/17/19	Mileage-Student Discipline Hearing
		TWIN FALLS	ID	50.00	01/18/2019	Jan 17, 2019	Student Discipline Hearing Officer
		Totals for 90976		160.33			
90977	SAFEGUARD	BOISE	ID	143.13	01/18/2019	033278759	Supplies-Office Checks Jefferson
		Totals for 90977		143.13			
90978	SHARP, SAMUAL	JEROME	ID	13.86	01/18/2019	1/11/19	Reimburse Mileage-Region IV Athletic Mtg TF
		Totals for 90978		13.86			
90979	SMART APPLE	MANKATO	MN	409.11	01/18/2019	ARU0270185	Library Books Jefferson
		Totals for 90979		409.11			
90980	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	280.00	01/18/2019	1/9/19	Contract Service-Staff Drug Screening
		Totals for 90980		280.00			
90981	TEK-HUT, INC.	TWIN FALLS	ID	3,375.00	01/18/2019	37953	Dedicated Internet Access January
		Totals for 90981		3,375.00			
90982	THE MAIN IDEA	BROOKLYN	NY	49.00	01/18/2019	2856	Subscription-Prof Dev Principal Jefferson

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 90982		49.00			
90983	TORE UP	TWIN FALLS	ID	30.00	01/18/2019	32841	Contract Service-Document Destruction Jefferson
		TWIN FALLS	ID	122.50	01/18/2019	33397	Document Destruction
		Totals for 90983		152.50			
90984	TREASURE VALLEY COFFEE, INC	BOISE	ID	33.00	01/18/2019	2160:05902304	Contract Service-Office Water Jefferson
		Totals for 90984		33.00			
90985	VALLEY THERAPY SERVICES, INC	JEROME	ID	15,389.44	01/18/2019	4356	Occupational Therapy Services
		Totals for 90985		15,389.44			
90986	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	5,488.00	01/18/2019	105	Occupational Therapy Services
		Totals for 90986		5,488.00			
90987	VEX ROBOTICS	GREENVILLE	TX	5,649.95	01/18/2019	337633	Supplies-CTE IT Robotics JHS
		GREENVILLE	TX	2,804.19	01/18/2019	328315	Supplies-CTE IT Robotics JHS
		Totals for 90987		8,454.14			
90993	VISA - CURRICULUM CARD	TAMPA	FL	244.95	01/18/2019	12.25.18.1	TigerStop: Meal-Migrant Pac/EL Meeting JMS
		TAMPA	FL	158.56	01/18/2019	12.25.18.2	amazon.com: Supplies-Books Prof Dev Horizon
		TAMPA	FL	440.96	01/18/2019	12.25.18.3	SeattleSheraton: Lodging- NCCE Conf Presenter
		TAMPA	FL	448.76	01/18/2019	12.25.18.4	amazon.com: Supplies-Books Prof Dev Jefferson
		TAMPA	FL	71.64	01/18/2019	12.25.18.5	amazon.com; Supplies-Class Dictionaries JMS/JHS
		TAMPA	FL	93.32	01/18/2019	12.25.18.6	amazon.com: Books-Prof Dev Teachers Jefferson
		TAMPA	FL	81.92	01/18/2019	12.25.18.7	amazon.com: Supplies-DLI Classrooms Jefferson
		TAMPA	FL	1,090.00	01/18/2019	12.25.18.8	NAESP: Registration-NAESP Pre K-8 Principals Conf WA
		TAMPA	FL	33.44	01/18/2019	12.25.18.9	Jostens: Supplies-Gear Up Posters/Bookmarks JMS
		TAMPA	FL	148.50	01/18/2019	12.25.18.10	amazon.com: Books-Prof Dev Teachers Jefferson
		TAMPA	FL	29.99	01/18/2019	12.25.18.11	amazon.com: Supplies-EL Classroom Jefferson
		TAMPA	FL	125.54	01/18/2019	12.25.18.12	Ave Expedia: Airfare-NCCE Conference Seattle
		TAMPA	FL	243.78	01/18/2019	12.25.18.12	expedia.com: Airfare- Technology Conf Presenters
		TAMPA	FL	455.00	01/18/2019	12.25.18.13	grantwriting: Registration- Grant Writing USA Class Nampa
		TAMPA	FL	159.90	01/18/2019	12.25.18.14	Walmart: Supplies-EL Class iPad Covers JMS/JHS
		TAMPA	FL	378.00	01/18/2019	12.25.18.15	JTaylorEd: Registration- Depth/Complexity Conf CO
		TAMPA	FL	239.26	01/18/2019	12.25.18.16	amazon.com: Books-Prof Dev Teachers Jefferson
		TAMPA	FL	38.57	01/18/2019	12.25.18.19	amazon.com: Supplies-Instr Coach Folders/Comp Books
		TAMPA	FL	125.00	01/18/2019	12.25.18.20	Makedo: Supplies-GEAR Up Program STEM LEAGUE JMS
		TAMPA	FL	2,100.00	01/18/2019	12.25.18.221	amazon.com: Supplies-EL Program Interpreter System

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
90993	VISA - CURRICULUM CARD	TAMPA	FL	360.00	01/18/2019	12.25.18.22	OETC: Registration-2019 IETA Conference Boise
		TAMPA	FL	47.96	01/18/2019	12.25.18.23	LectorumPubl: Supplies-Dual Language Program JES
		TAMPA	FL	111.96	01/18/2019	12.25.18.24	El Tigre: Supplies-Meal Migrant PAC/EL Meeting JMS
		TAMPA	FL	154.14	01/18/2019	12.25.18.25	amazon: Supplies-GEAR UP Program Magazine Rack JMS
		Totals for 90993		7,381.15			
90994	VISA - DISTRICT CARD	TAMPA	FL	79.22	01/18/2019	12.25.18.1	Dominos: Adminstration Workshop Dinner
		TAMPA	FL	40.00	01/18/2019	12.25.18.2	IdahoHispanicChamber: Registration-State of Hispanic Community
		TAMPA	FL	404.45	01/18/2019	12.25.18.3	Top USA: Supplies-Migrant PAC Group Fundraiser
		Totals for 90994		523.67			
90998	VISA - TECHNOLOGY CARD	TAMPA	FL	82.15	01/18/2019	12.25.18.1	amazon.com: Supplies-SPED Classroom Horizon
		TAMPA	FL	1,490.92	01/18/2019	12.25.18.2	LexJet.com: Supplies-CTE Media Class Photo Paper JHS
		TAMPA	FL	1,042.50	01/18/2019	12.25.18.3	cel<erbridge: Licensing- Altaro Backup Server
		TAMPA	FL	270.48	01/18/2019	12.25.18.4	amazon.com: Textbooks- Student Precalculus JHS
		TAMPA	FL	903.00	01/18/2019	12.25.18.5	ShirkPhoto.com: Supplies-CTE Media Class JHS
		TAMPA	FL	2,427.26	01/18/2019	12.25.18.6	GrandHyatt: Lodging-NAAE Convention Attendees TX
		TAMPA	FL	399.96	01/18/2019	12.25.18.7	pesi: Registration-SPED Professional Development
		TAMPA	FL	94.00	01/18/2019	12.25.18.8	HolidayInn: Lodging- Accreditation Review Pocatello
		TAMPA	FL	96.94	01/18/2019	12.25.18.9	amazon.com: Supplies- Classroom Misc Summit
		TAMPA	FL	76.32	01/18/2019	12.25.18.10	DollarTree: Supplies-CTE AG Class Floral Mugs JHS
		TAMPA	FL	229.90	01/18/2019	12.25.18.11	BatteryHawk: Supplies-Maint Exit Electrical
		TAMPA	FL	20.16	01/18/2019	12.25.18.12	Valor: Licensing-Listing Pro Software
		TAMPA	FL	214.17	01/18/2019	12.25.18.13	robertbrooke: Supplies- Maint Bath Stall Parts
		TAMPA	FL	46.65	01/18/2019	12.25.18.14	amazon.com: Books-SPED Resources
		TAMPA	FL	499.98	01/18/2019	12.25.18.15	GoDaddy: Licensing-Standard UCC SSL
		TAMPA	FL	49.99	01/18/2019	12.25.18.16	amazon.com: Supplies-Office Special Services
		Totals for 90998		7,944.38			
91002	WALMART COMMUNITY BRC, INC	ATLANTA	GA	124.39	01/18/2019	12.22.18.1	Supplies-SPED Classroom JHS
		ATLANTA	GA	35.47	01/18/2019	12.22.18.2	Supplies-Special Services Student Graduation
		ATLANTA	GA	170.41	01/18/2019	12.22.18.3	Supplies-District Food Pantry
		ATLANTA	GA	27.14	01/18/2019	12.22.18.4	Supplies-Migrant PAC/EL Meeting JMS
		ATLANTA	GA	8.34	01/18/2019	12.22.18.5	Supplies-Migrant PAC/EL Meeting JMS
		ATLANTA	GA	103.39	01/18/2019	12.22.18.6	Supplies-District Food Pantry Items
		ATLANTA	GA	15.34	01/18/2019	12.22.18.7	Supplies-Migrant Pre-School Program
		ATLANTA	GA	16.80	01/18/2019	12.22.18.8	Supplies-District Food Pantry
		ATLANTA	GA	155.48	01/18/2019	12.22.18.9	Supplies-District Food Pantry
		ATLANTA	GA	281.07	01/18/2019	12.22.18.10	Supplies-CTE Foods Class Labs JHS

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91002	WALMART COMMUNITY BRC, INC	ATLANTA	GA	334.73	01/18/2019	12.22.18.11	Supplies-CTE AG/Foods Science Labs/Art Classes JHS
		ATLANTA	GA	134.66	01/18/2019	12.22.18.12	Supplies-CTE Foods Labs JHS
		ATLANTA	GA	91.64	01/18/2019	12.22.18.13	Supplies-ARTEC IT/AG Shop JHS
		ATLANTA	GA	56.11	01/18/2019	12.22.18.14	Supplies-Lice Medicated Shampoo, Batteries SES
		ATLANTA	GA	75.99	01/18/2019	12.22.18.15	Supplies-SPED Classroom/ JEEP Classroom HES
		ATLANTA	GA	201.46	01/18/2019	12.22.18.16	Supplies-CTE Foods Labs/CTE Business Interviews JHS
		Totals for 91002		1,832.42			
91003	WEST & WEST CERAMIC WORKS	JEROME	ID	400.00	01/18/2019	1/7/19	Supplies-Art Class Clay JHS
		Totals for 91003		400.00			
91004	WESTERN EXTERMINATOR CO (GEMTE	VANCOUVER	WA	240.00	01/18/2019	1858440	Pest Control January
		Totals for 91004		240.00			
91005	WILLIAMS, MESSERVY & LARSEN, L	JEROME	ID	120.00	01/18/2019	12/12, 12/19/18	Legal Services
		Totals for 91005		120.00			
91006	WILLMORE, ALAN	JEROME	ID	90.65	01/18/2019	12/3/18	Reimburse Meals-IQPS Grant NAAE Conf Texas
		JEROME	ID	45.74	01/18/2019	11/27, 12/1	Reimburse Lyft Travel-NAAE Conference Texas
		Totals for 91006		136.39			
91007	WOODCRAFT 326	BOISE	ID	784.33	01/18/2019	483594	Supplies-CTE AG Class Wood JHS
		Totals for 91007		784.33			
91009	YOST, INC	IDAHO FALLS	ID	100.00	01/18/2019	P22463	Service-Copier Post Script JHS
		IDAHO FALLS	ID	367.35	01/18/2019	P22492	Service/Parts-Copier JHS
		IDAHO FALLS	ID	75.00	01/18/2019	P22494	Service-Copier JHS
		IDAHO FALLS	ID	418.22	01/18/2019	P22495	Service/Parts-Copier JHS
		IDAHO FALLS	ID	75.00	01/18/2019	P22496	Service-Copier District Office
		IDAHO FALLS	ID	149.54	01/18/2019	P22493	Service/Parts-Copier JHS
		IDAHO FALLS	ID	127.45	01/18/2019	P22497	Service/Parts-Copier Summit
		IDAHO FALLS	ID	460.57	01/18/2019	P22500	Service/Parts-Copier JHS
		IDAHO FALLS	ID	126.00	01/18/2019	P23062	Service/Parts-Copier JHS
		IDAHO FALLS	ID	207.44	01/18/2019	P23064	Service/Parts-Copier JHS
		Totals for 91009		2,106.57			
91050	BLUE CROSS OF IDAHO	BOISE	ID	4,568.91	01/25/2019	20190125ADFDN	Payroll accrual
		BOISE	ID	4,550.45	01/25/2019	20190125ADFDW	Payroll accrual
		BOISE	ID	39,493.30	01/25/2019	20190125ADFH2	Payroll accrual

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
91050	BLUE CROSS OF IDAHO	BOISE	ID	6,765.10	01/25/2019	20190125ADFH3	Payroll accrual
		BOISE	ID	844.40	01/25/2019	20190125ADFVW	Payroll accrual
		BOISE	ID	883.07	01/25/2019	20190125AFEAB	Payroll accrual
		BOISE	ID	13,080.60	01/25/2019	20190125AFFDN	Payroll accrual
		BOISE	ID	179,491.85	01/25/2019	20190125AFFH2	Payroll accrual
		BOISE	ID	41,701.80	01/25/2019	20190125AFFH3	Payroll accrual
		BOISE	ID	3,134.70	01/25/2019	20190125AFFVW	Payroll accrual
		Totals for 91050		294,514.18			
91051	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	450.00	01/25/2019	20190125ADTGA	Payroll accrual
		Totals for 91051		450.00			
91052	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	01/25/2019	20190125ADLo5	Payroll accrual
		Totals for 91052		424.78			
91053	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	1,308.65	01/25/2019	20190125ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	7,989.25	01/25/2019	20190125AFHSA	Payroll accrual
		Totals for 91053		9,297.90			
91054	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	403.75	01/25/2019	20190125ADCS3	Payroll accrual
		Totals for 91054		403.75			
91055	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,016.55	01/25/2019	20190125ADLN1	Payroll accrual
		Totals for 91055		1,016.55			
91056	IEA ASSOCIATION	BOISE	ID	3,154.48	01/25/2019	20190125ADIEA	Payroll accrual
		Totals for 91056		3,154.48			
91057	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	360.67	01/25/2019	20190125ADGA1	Payroll accrual
		Totals for 91057		360.67			
91058	JEROME FOOD SERVICE	JEROME	ID	1,452.70	01/25/2019	20190125ADLUN	Payroll accrual
		Totals for 91058		1,452.70			
91059	JEROME SCHOOL DISTRICT #261	JEROME	ID	50.01	01/25/2019	20190125ADADR	Payroll accrual
		JEROME	ID	240.00	01/25/2019	20190125ADPHONE	Payroll accrual
		Totals for 91059		290.01			
91060	NCPERS IDAHO	JACKSONVILLE	FL	656.00	01/25/2019	20190125ADLI2	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 91060		656.00			
91061	NWPE	MISSION VIEJO	CA	82.50	01/25/2019	20190125ADNWPE	Payroll accrual
		Totals for 91061		82.50			
91062	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	01/25/2019	20190125ADLO3	Payroll accrual
		Totals for 91062		320.83			
91063	STANDARD INSURANCE COMPANY	PORTLAND	OR	20.25	01/25/2019	20190125ADFL3	Payroll accrual
		PORTLAND	OR	19.25	01/25/2019	20190125ADLID	Payroll accrual
		PORTLAND	OR	60.75	01/25/2019	20190125ADLIS	Payroll accrual
		PORTLAND	OR	140.20	01/25/2019	20190125ADLIT	Payroll accrual
		PORTLAND	OR	4,080.00	01/25/2019	20190125AFLIF	Payroll accrual
		Totals for 91063		4,320.45			
91064	U S DEPARTMENT OF EDUCATION	ST LOUIS	MO	876.05	01/25/2019	20190125ADLO2	Payroll accrual
		Totals for 91064		876.05			
91065	WADDELL & REED	SHAWNEE MISSION	KS	75.00	01/25/2019	20190125ADTWR	Payroll accrual
		Totals for 91065		75.00			
91066	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	40.05	01/25/2019	20190125ADIN4	Payroll accrual
		Totals for 91066		40.05			
91069	AMAZON.COM/SYNCEB	ATLANTA	GA	1,027.95	01/24/2019	1.22.19.1	amazon: Equipment-District Security All-In-One Computer
		ATLANTA	GA	1,056.94	01/24/2019	1.22.19.2	amazon: Supplies-Tech Lamps, Drives, Printers
		ATLANTA	GA	513.49	01/24/2019	1.22.19.3	amazon: Supplies-Athletics Basketball Safety Strap JHS
		ATLANTA	GA	121.98	01/24/2019	1.22.19.4	amazon: Supplies-Music Class Stereo Summit
		ATLANTA	GA	565.77	01/24/2019	1.22.19.5	amazon: Supplies-Projector, Lamps
		ATLANTA	GA	1,079.91	01/24/2019	1.22.19.6	amazon: Supplies-District Network Servers
		ATLANTA	GA	313.66	01/24/2019	1.22.19.7	amazon: Supplies-Tech Projector Lamp, Internal Drives
		ATLANTA	GA	13.99	01/24/2019	1.22.19.8	amazon: Supplies-Office Wireless Mouse JES
		ATLANTA	GA	833.62	01/24/2019	1.22.19.9	amazon: Supplies-Class White Boards, Markers SES
		ATLANTA	GA	37.98	01/24/2019	1.22.19.10	amazon: Supplies-Maint Plumbing Seal Kits
		Totals for 91069		5,565.29			
91070	B & R BEARING SUPPLY INC	JEROME	ID	19.00	01/24/2019	127202	Supplies-Maintenance Parts
		JEROME	ID	9.50	01/24/2019	127235	Supplies-Maintenance Parts
		Totals for 91070		28.50			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
91071	BOOKPAL	IRVINE	CA	454.30	01/24/2019	100240507	Supplies-English Dept Paperback Books JHS
		Totals for 91071		454.30			
91072	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	522.33	01/24/2019	5983201	Supplies-Custoidal JMS
		LAS VEGAS	NV	964.73	01/24/2019	5983207	Supplies-Custoidal Summit
		LAS VEGAS	NV	1,109.94	01/24/2019	6011971	Supplies-Custoidal JHS
		LAS VEGAS	NV	662.16	01/24/2019	6011969	Supplies-Custoidal Jefferson
		LAS VEGAS	NV	317.86	01/24/2019	6011968	Supplies-Custoidal Summit
		Totals for 91072		3,577.02			
91073	BRIDWELL, BRIAN	BUHL	ID	110.88	01/24/2019	1/21/19	Reimburse Mileage-Funding Formula Mtg Boise
		BUHL	ID	10.38	01/24/2019	Jan 21	Reimburse Meal-Funding Formula Mtg Boise
		Totals for 91073		121.26			
91074	BRIZEE HEATING AND AC INC	TWIN FALLS	ID	180.02	01/24/2019	167519	Supplies-Maintenance HVAC Controls
		TWIN FALLS	ID	200.03	01/24/2019	167565	Supplies-Maintenance HVAC Controls
		TWIN FALLS	ID	1,006.17	01/24/2019	168380	Supplies-Maintenance HVAC Controls/Coils
		Totals for 91074		1,386.22			
91075	BZ PLUMBING SUPPLY	JEROME	ID	17.23	01/24/2019	4491	Supplies-Maintenance Plumbing Materials
		Totals for 91075		17.23			
91076	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	87.74	01/24/2019	026412/052779	Supplies-CTE Foods Class JHS
		Totals for 91076		87.74			
91077	CAXTON PRINTERS LTD	CALDWELL	ID	194.54	01/24/2019	1013312	Supplies-Folders, Dividers Horizon
		Totals for 91077		194.54			
91078	D & B SUPPLY INC	JEROME	ID	32.94	01/24/2019	1/18/19	Supplies-Maintenance Tube Sand
		Totals for 91078		32.94			
91079	DAIKIN APPLIED AMERICAS INC	CHICAGO	IL	2,604.81	01/24/2019	3204413	Contracted Service-Labor HVAC Units
		Totals for 91079		2,604.81			
91080	FARMORE OF IDAHO	TWIN FALLS	ID	8.42	01/24/2019	128993	Supplies-Maintenance Plumbing Gasket Rings
		Totals for 91080		8.42			
91081	FITZSIMONS, VANESSA	JEROME	ID	173.34	01/24/2019	1/22/19	Reimburse CTE Supplies- Ridley's, Dollar Tree, Walmart

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 91081		173.34			
91082	FLAGS! GEORGIA	DAWSONVILLE	GA	228.65	01/24/2019	0111	Supplies-School American/ Idaho Flags
		Totals for 91082		228.65			
91083	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	102.72	01/24/2019	1340671	Supplies-Library Book Barcodes JHS
		Totals for 91083		102.72			
91084	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	175.64	01/24/2019	1292135-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	235.57	01/24/2019	1292112-00	Supplies-Custodial JMS
		TWIN FALLS	ID	453.50	01/24/2019	1292150-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	1,116.65	01/24/2019	1292160-00	Supplies-Custodial JHS
		TWIN FALLS	ID	597.72	01/24/2019	1292102-00	Supplies-Custodial Summit
		Totals for 91084		2,579.08			
91085	HOARD'S DAIRYMAN	FORT ATKINSON	WI	39.95	01/24/2019	3 YR/60 Issues	Supplies-CTE AG Class Subscription JHS
		Totals for 91085		39.95			
91086	IASBO SPRING WORKSHOP	TWIN FALLS	ID	125.00	01/24/2019	Bridwell	Registration-IASBO Spring Finance Workshop Boise
		TWIN FALLS	ID	125.00	01/24/2019	Cakebread	Registration-IASBO Spring Finance Workshop Boise
		TWIN FALLS	ID	125.00	01/24/2019	Prescott	Registration-IASBO Spring Finance Workshop Boise
		Totals for 91086		375.00			
91087	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	70.00	01/24/2019	A2155	IHSAA Coaches Cards
		Totals for 91087		70.00			
91088	IDAHO STATE UNIVERSITY	POCATELLO	ID	90.00	01/24/2019	161	Registration-Spring Teacher Fair Pocatello
		Totals for 91088		90.00			
91089	IDAHO TRANSPORTATION DEPART	BOISE	ID	23.00	01/24/2019	A11278	License-Maintenance Cargo Trailer
		Totals for 91089		23.00			
91090	JUAREZ, MARIA ELENA	JEROME	ID	23.27	01/24/2019	1/17/19	Reimburse Mileage-Intra District
		Totals for 91090		23.27			
91091	KLOEPFER INC	PAUL	ID	523.00	01/24/2019	A-119307	Supplies-Maintenance Grounds Coarse Sand
		Totals for 91091		523.00			
91092	LOWE'S INC	ATLANTA	GA	430.42	01/24/2019	059337	Supplies-AG Shop Wood, Misc JHS

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 91092		430.42			
91093	MASTER ROOTER PLUMBING, INC	MERIDIAN	ID	215.25	01/24/2019	66215008	Contract Services-Plumbing Main Line Cleaning
		Totals for 91093		215.25			
91094	MEYERHOEFFER, EVA	TWIN FALLS	ID	33.84	01/24/2019	1/21/19	Reimburse Costco-Supplies Team Pictures
		Totals for 91094		33.84			
91095	MHI SERVICE	BOISE	ID	3,212.52	01/24/2019	SH-116912	Labor/Repair Admin Building Boiler Service
		Totals for 91095		3,212.52			
91096	MUNK, TAMRAH	JEROME	ID	238.59	01/24/2019	1/13-14/19	Reimburse Mileage-DLI Teacher Training UT
		JEROME	ID	11.35	01/24/2019	1/13/19	Reimburse Meal-DLI Teacher Training UT
		Totals for 91096		249.94			
91097	OFFICE DEPOT INC	PHOENIX	AZ	264.30	01/24/2019	256404812001	Supplies-Nurse's Office Chair District
		PHOENIX	AZ	130.53	01/24/2019	256445304001	Supplies-Math Class Markers JHS
		PHOENIX	AZ	11.79	01/24/2019	256447361001	Supplies-Math Class Spray JHS
		Totals for 91097		406.62			
91098	POWER DISTRIBUTORS, LLC	DALLAS	TX	40.13	01/24/2019	78075571	Supplies-AG Class JHS
		Totals for 91098		40.13			
91099	QUILL CORP.	PHILADELPHIA	PA	7.94	01/24/2019	4144647	Supplies-Office Ink Roller JHS
		PHILADELPHIA	PA	166.80	01/24/2019	4148070	Supplies-Social Studies Class Tagboard JHS
		Totals for 91099		174.74			
91100	STAPLES, INC.	DALLAS	TX	30.99	01/24/2019	3379165574	Supplies-Class Bulletin Board Set Horizon
		Totals for 91100		30.99			
91101	STATE DEPT OF EDUCATION	BOISE	ID	100.00	01/24/2019	#642473642 Turn	Provisional Teacher Certification
		Totals for 91101		100.00			
91102	SUNRISE EDUCATIONAL CONSULTING	BOISE	ID	500.00	01/24/2019	1/10/19	Contract Services-SPED Prof Development Horizon
		BOISE	ID	500.00	01/24/2019	1/25/19	Contracted Services-SPED Prof Development Horizon
		Totals for 91102		1,000.00			
91103	TACOMA SCREW PRODUCTS, INC	TWIN FALLS	ID	516.05	01/24/2019	23223530	Supplies-Custodial Pallet Jack w/Bin Boxes
		Totals for 91103		516.05			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
91104	THYSSENKRUPP ELEVATOR CORP	ATLANTA	GA	2,818.00	01/24/2019	6000341554	Contract Service-Elevator Repair JMS
		Totals for 91104		2,818.00			
91105	TREASURE VALLEY COFFEE, INC	BOISE	ID	78.00	01/24/2019	2160:05937442-0	Supplies-Staffroom Dist Office
		Totals for 91105		78.00			
91106	UNIVERSITY OF WYOMING	LARAMIE	WY	350.00	01/24/2019	699	Registration-Spring Teacher Fair University Wyoming
		Totals for 91106		350.00			
91109	VALLEY WIDE COOPERATIVE	JEROME	ID	79.61	01/24/2019	982297	Supplies-Maintenance Plumbing Parts
		JEROME	ID	29.97	01/24/2019	982315	Supplies-Maintenance Plumbing Parts
		JEROME	ID	16.63	01/24/2019	982445	Supplies-Maintenance Plumbing Parts
		JEROME	ID	83.72	01/24/2019	982401	Supplies-Maintenance Plumbing Parts
		JEROME	ID	32.37	01/24/2019	982816	Supplies-Maintenance Swivel, Bolts
		JEROME	ID	427.28	01/24/2019	982883	Supplies-Maintenance Salt
		JEROME	ID	44.93	01/24/2019	965189	Gasoline-FFA Van
		JEROME	ID	28.75	01/24/2019	966621	Gasoline-FFA Van
		JEROME	ID	56.75	01/24/2019	974132	Gasoline-FFA Van
		JEROME	ID	36.15	01/24/2019	974453	Gasoline-FFA Van
		JEROME	ID	64.25	01/24/2019	1/22/19 #9301	Gasoline-FFA Van
		Totals for 91109		900.41			
91110	WORKING IN SUPPORT OF EDUCATIO	NEW YORK	NY	510.00	01/24/2019	F14-3852	Supplies-ARTEC Business Finance Tests JHS
		Totals for 91110		510.00			
91111	YOST, INC	IDAHO FALLS	ID	3,200.00	01/24/2019	P23044	Equipment-Workroom Copier Jefferson
		IDAHO FALLS	ID	126.00	01/24/2019	P23336	Service/Parts-Copier Horizon
		IDAHO FALLS	ID	75.00	01/24/2019	P23341	Service-Copier Horizon
		IDAHO FALLS	ID	180.54	01/24/2019	P23393	Service/Parts-Copier Summit
		Totals for 91111		3,581.54			
91112	UNIVERSITY OF IDAHO	MOSCOW	ID	1,000.00	01/25/2019	V00468145	Scholarship-McAuley Gains (Final Spr '19 Sem)
		Totals for 91112		1,000.00			
201800128	U.S. POST OFFICE			1,000.00	01/16/2019	1/14/19	Load Postage Meter
		Totals for 201800128		1,000.00			
201800129	U.S. POST OFFICE			1,000.00	01/17/2019	1/17/2019	Load Postage Meter

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 201800129		1,000.00			
201800130	AFLAC	COLUMBUS	GA	21.90	01/25/2019	20190125ADADV	Payroll accrual
		COLUMBUS	GA	289.24	01/25/2019	20190125ADFI1	Payroll accrual
		COLUMBUS	GA	242.02	01/25/2019	20190125ADIN1	Payroll accrual
		Totals for 201800130		553.16			
201800131	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,536.00	01/25/2019	20190125ADTAF	Payroll accrual
		Totals for 201800131		2,536.00			
201800132	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	450.00	01/25/2019	20190125ADATA	Payroll accrual
		Totals for 201800132		450.00			
201800133	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	13,051.62	01/25/2019	20190125ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	15,087.45	01/25/2019	20190125ADIN2	Payroll accrual
		Totals for 201800133		28,139.07			
201800134	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	175.00	01/25/2019	20190125ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	5,249.11	01/25/2019	20190125ADFMR	Payroll accrual
		Totals for 201800134		5,424.11			
201800135	COLONIAL LIFE	COLOMBIA	SC	217.59	01/25/2019	20190125ADAI3	Payroll accrual
		COLOMBIA	SC	525.68	01/25/2019	20190125ADAN3	Payroll accrual
		Totals for 201800135		743.27			
201800136	D L EVANS BANK	BURLEY	ID	74,453.78	01/25/2019	20190125ADFIC	Payroll accrual
		BURLEY	ID	1,380.00	01/25/2019	20190125ADFTA	Payroll accrual
		BURLEY	ID	64,568.38	01/25/2019	20190125ADFTX	Payroll accrual
		BURLEY	ID	17,412.51	01/25/2019	20190125ADMED	Payroll accrual
		BURLEY	ID	74,453.78	01/25/2019	20190125AFFIC	Payroll accrual
		BURLEY	ID	17,412.51	01/25/2019	20190125AFMED	Payroll accrual
		Totals for 201800136		249,680.96			
201800137	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	84,060.59	01/25/2019	20190125ADREE	Payroll accrual
		BOISE	ID	200.00	01/25/2019	20190125ADRER	Payroll accrual
		Totals for 201800137		84,260.59			
201800138	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	980.75	01/25/2019	20190125AFRE2	Payroll accrual
		BOISE	ID	140,142.39	01/25/2019	20190125AFRRER	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 201800138		141,123.14			
201800139	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	14,361.12	01/25/2019	20190125AFUSL	Payroll accrual
		Totals for 201800139		14,361.12			
201800140	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	139.57	01/25/2019	20190125ADRPL	Payroll accrual
		BOISE	ID	7,029.13	01/25/2019	20190125ADTPV	Payroll accrual
		BOISE	ID	10,655.39	01/25/2019	20190125ADTPW	Payroll accrual
		Totals for 201800140		17,824.09			
201800141	STATE TAX COMMISSION	BOISE	ID	685.00	01/25/2019	20190125ADSTA	Payroll accrual
		BOISE	ID	19,265.00	01/25/2019	20190125ADSTX	Payroll accrual
		Totals for 201800141		19,950.00			
201800142	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	01/25/2019	20190125ADTEA	Payroll accrual
		Totals for 201800142		150.00			
201800143	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	174.00	01/24/2019	20190125AFFEE	Payroll accrual Admin Fee
		Totals for 201800143		174.00			
201800144	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	41.66	01/24/2019	20190125ADFMR-2	Payroll accrual offset of refund to invoice
		Totals for 201800144		41.66			
		Totals for checks		1,356,612.59			

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	750,739.52	0.00	336,663.26	1,087,402.78
230	Contributions & Donations	0.00	0.00	5,000.00	5,000.00
232	Local Programs	0.00	0.00	1,046.72	1,046.72
241	Drivers Education	0.00	0.00	669.70	669.70
242	State LEP Program	8,293.08	0.00	0.00	8,293.08
243	Career Technical Education	1,140.46	0.00	17,365.72	18,506.18
244	Creative Grants - State	4,934.05	0.00	4,600.30	9,534.35
245	Technology Grant - State	0.00	0.00	16,814.81	16,814.81
247	Literacy Proficiency	2,239.58	0.00	454.00	2,693.58
251	Title I-A ESSA Basic Programs	36,145.82	0.00	444.99	36,590.81
253	Title I-C ESSA Migrant	4,342.41	0.00	255.47	4,597.88
257	IDEA Part B 611 School Age	24,802.90	0.00	1,798.75	26,601.65
258	IDEA Part B 619 Pre-School	1,692.59	0.00	0.00	1,692.59
260	School Based Medicaid	0.00	32,483.77	40,601.97	73,085.74
261	Title IV-A ESSA Student Suppor	1,152.13	0.00	0.00	1,152.13
262	Title V-B ESSA Rural Education	3,411.06	0.00	0.00	3,411.06
263	Perkins IV - Professional Tech	1,532.41	0.00	188.10	1,720.51
270	Title III-A ESSA English Langu	1,831.45	0.00	2,546.76	4,378.21
271	Title II-A ESSA Supporting Eff	3,292.00	0.00	493.57	3,785.57
274	GEAR Up Grant	1,496.95	0.00	312.58	1,809.53
290	Food Service	36,080.66	0.00	0.00	36,080.66
420	Plant Facilities	0.00	0.00	11,745.05	11,745.05
***	Fund Summary Totals ***	883,127.07	32,483.77	441,001.75	1,356,612.59

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