

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
86549	HOUGHTON-MIFFLIN, INC	CHICAGO	IL	0.00	03/08/2018	March 2018	Acct Corrections-G/T Online Forms
		Totals for 86549		0.00			
86950	BRULOTTE, ANGELA	TWIN FALLS	ID	0.00	03/12/2018	March 2018	Acct Corrections-Meals/ Mileage PLC Institute SLC
		Totals for 86950		0.00			
86951	BUTTS, GAYLE	JEROME	ID	0.00	03/12/2018	March 2018	Acct Corrections-Meals PLC Institute SLC
		Totals for 86951		0.00			
86953	CLARK, SHILOH	WENDELL	ID	0.00	03/12/2018	March 2018	Acct Corrections-Meals PLC Institute SLC
		Totals for 86953		0.00			
86956	DEY, TAMMY	TWIN FALLS	ID	0.00	03/12/2018	March 2018	Acct Corrections-Meals PLC Institute SLC
		Totals for 86956		0.00			
86957	ELISON, ELIZABETH	JEROME	ID	0.00	03/12/2018	March 2018	Acct Corrections-Meals PLC Institute SLC
		Totals for 86957		0.00			
86958	FERREIRA, NICOLE	JEROME	ID	0.00	03/12/2018	March 2018	Acct Corrections-Meals PLC Institute SLC
		Totals for 86958		0.00			
86959	FISHER, TERRI	BUHL	ID	0.00	03/12/2018	March 2018	Acct Corrections-Meals/ Mileage/Parking PLC Institute SLC
		Totals for 86959		0.00			
86965	HALL, GAYLYN	JEROME	ID	0.00	03/12/2018	March 2018	Acct Corrections-Meals PLC Institute SLC
		Totals for 86965		0.00			
86967	HARBAUGH, TONI	TWIN FALLS	ID	0.00	03/12/2018	March 2018	Acct Corrections-Meals PLC Institute SLC
		Totals for 86967		0.00			
86970	JACOBSEN, TINA	TWIN FALLS	ID	0.00	03/12/2018	March 2018	Acct Corrections-Meals PLC Institute SLC
		Totals for 86970		0.00			
86971	JEFFERY, PATRICIA	TWIN FALLS	ID	0.00	03/12/2018	March 2018	Acct Corrections-Meals PLC Institute SLC
		Totals for 86971		0.00			
86985	SHEWMAKER, HEIDI	JEROME	ID	0.00	03/12/2018	March 2018	Acct Corrections-Meals/ Mileage PLC Institute SLC
		Totals for 86985		0.00			

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87023	HENDERSON, LISA	JEROME	ID	0.00	03/12/2018	March 2018	Acct Corrections-Meals PLC Institute SLC
			Totals for 87023	0.00			
87035	LKV ARCHITECTS, LLP	BOISE	ID	0.00	03/08/2018	March 2018	Acct Corrections-Horizon Reroof/Sprinkler Upgrade
			Totals for 87035	0.00			
87056	PICKETT, PEGGY	JEROME	ID	0.00	03/08/2018	March 2018	Acct Corrections- Reimbursements Nat'l Migrant Conf
			Totals for 87056	0.00			
87214	VISA - CURRICULUM CARD	TAMPA	FL	0.00	03/08/2018	March 2018	PlazaHotel: Acct Corrections- Global Youth JusticeNV
		TAMPA	FL	0.00	03/08/2018	March 2018	solutiontree: Acct Corrections -Global Youth Justice
			Totals for 87214	0.00			
87223	VISA - TECHNOLOGY CARD	TAMPA	FL	0.00	03/08/2018	March 2018	Acct Corrections-Classroom AG Software JHS
			Totals for 87223	0.00			
87417	PICKETT, PEGGY	JEROME	ID	0.00	03/08/2018	March 2018	Acct Corrections-Reimburse Migrant Mileage
			Totals for 87417	0.00			
87452	BOISE STATE UNIVERSITY	BOISE	ID	0.00	03/08/2018	March 2018	Acct Corrections-Idaho Positive Behavior Conf Boise
		BOISE	ID	0.00	03/08/2018	March 2018	Acct Corrections-Bullying Prevention Conference Boise JMS
			Totals for 87452	0.00			
87717	BOISE STATE UNIVERSITY	BOISE	ID	0.00	03/08/2018	March 2018	Acct Corrections-PBIS Conference
			Totals for 87717	0.00			
87797	VISA - TECHNOLOGY CARD	TAMPA	FL	0.00	03/08/2018	March 2018	Acct Corrections-CTE AG Dept Quizlet JHS
			Totals for 87797	0.00			
87928	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	0.00	03/08/2018	March 2018	Lodging-PBIS Conference Acct Corrections
			Totals for 87928	0.00			
88018	KIRK, JULIE	JEROME	ID	0.00	03/08/2018	March 2018	Acct Corrections-Reimburse PBIS Training
			Totals for 88018	0.00			
88035	TAYLOR, JILL	TWIN FALLS	ID	0.00	03/08/2018	March 2018	Acct Corrections-Reimburse PBIS Training
			Totals for 88035	0.00			
88045	WALMART COMMUNITY BRC, INC	ATLANTA	GA	0.00	03/12/2018	March 2018	Acct Corrections-AG Lab JHS

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		Totals for 88045		0.00			
88078	TIGER STOP	JEROME	ID	0.00	03/12/2018	March 2018	Acct Correction-Career Fair Luncheon JHS
		Totals for 88078		0.00			
88202	AIRE FILTER PRODUCTS-AAF INTNL	PHOENIX	AZ	3,611.16	03/05/2018	23775	Supplies-Maint HVAC Air Filters
		Totals for 88202		3,611.16			
88203	AVERY, JANET	JEROME	ID	108.64	03/05/2018	2/14/18	Reimburse Mileage-NCCE Conference Boise Airport
		JEROME	ID	72.45	03/05/2018	2/20-23/18	Reimburse Meals-Accelerated Ed Conf Portland
		JEROME	ID	6.90	03/05/2018	2/17/18	Reimburse Ground Transp- NCCE Conf Seattle
		JEROME	ID	25.00	03/05/2018	2/23/18	Reimburse Baggage Fee- Accelerated Ed Conf Seattle
		Totals for 88203		212.99			
88204	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	647.04	03/05/2018	5692134	Supplies-Custodial JMS
		Totals for 88204		647.04			
88206	BRIDWELL, BRIAN	BUHL	ID	108.64	03/05/2018	2/19-20/18	Reimburse Mileage-Day on the Hill Boise
		BUHL	ID	9.63	03/05/2018	2/19	Reimburse Meal-Day on the Hill Boise
		BUHL	ID	108.64	03/05/2018	2/26-27/18	Reimburse Mileage-IASBO Spring Finance Wksp Boise
		BUHL	ID	46.47	03/05/2018	2/26, 2/27	Reimburse Meals-IASBO Spring Finance Wksp Boise
		BUHL	ID	20.00	03/05/2018	2/14/18	Reimburse Meal-Chamber Lunch
		Totals for 88206		293.38			
88207	BROOKLYN PUBLISHERS	CEDAR RAPIDS	IA	236.25	03/05/2018	41132	Supplies-Drama Class Scripts JHS
		Totals for 88207		236.25			
88208	BRULOTTE, ANGELA	TWIN FALLS	ID	108.64	03/05/2018	2/20-23/18	Reimburse Mileage- Accelerated Ed Boise Airport
		TWIN FALLS	ID	70.75	03/05/2018	2/20-23	Reimburse Meals-Accelerated Ed Wksp Portland
		TWIN FALLS	ID	44.50	03/05/2018	2/20- 2/23	Reimburse Parking- Accelerated Ed Boise Airport
		TWIN FALLS	ID	50.00	03/05/2018	Feb 20-23	Reimburse Baggage Fees- Accelerated Ed Wksp OR
		Totals for 88208		273.89			
88209	BUILDING SPECIALTIES INC	SAN FRANCISCO	CA	38.76	03/05/2018	3445-499564	Supplies-Maintenance Electrical
		Totals for 88209		38.76			
88210	CANDLEWOOD SUITES BOISE-MERIDI	MERIDIAN	ID	176.00	03/05/2018	25379 Wilson	Lodging-STAR Conference Attendees Boise
		MERIDIAN	ID	166.00	03/05/2018	25382 Beadz	Lodging-STAR Conference Attendees Boise
		MERIDIAN	ID	166.00	03/05/2018	25380 Hunter	Lodging-STAR Conference Attendee Special Ed

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		Totals for 88210		508.00			
88211	CHOATE, SARA	JEROME	ID	56.71	03/05/2018	2/14-16/2018	Reimburse Meals-Star Training Meridian
		Totals for 88211		56.71			
88212	CLIFTON, THOMAS	TWIN FALLS	ID	161.00	03/05/2018	2/4/18	Reimburse Laguna Tools- Supplies AG Shop
		Totals for 88212		161.00			
88213	EVANS, RYAN	JEROME	ID	108.64	03/05/2018	2/19-2/21	Reimburse Mileage-Danielson Training Boise Airport
		JEROME	ID	56.05	03/05/2018	Feb 19-21	Reimburse Meals-Danielson Training Post Falls
		JEROME	ID	60.00	03/05/2018	2/19/18	Reimburse Shuttle Fee- Danielson Training
		Totals for 88213		224.69			
88214	GONZALES, CYNTHIA	JEROME	ID	108.64	03/05/2018	2/15-16/18	Reimburse Mileage-PBIS Anti Bullying Wksp Boise
		JEROME	ID	10.99	03/05/2018	2/16	Reimburse Meal-PBIS Anti Bullying Wksp Boise
		JEROME	ID	15.00	03/05/2018	2/15	Reimburse Parking-PBIS Anti Bullying Wksp Boise
		Totals for 88214		134.63			
88216	GROVE HOTEL	BOISE	ID	119.00	03/05/2018	Folio#474436 Le	Lodging-Day on the Hill Boise
		BOISE	ID	134.00	03/05/2018	Folio#470913 Br	Lodging-Day on the Hill w/Parking Boise
		BOISE	ID	134.00	03/05/2018	Folio#470914 Lo	Lodging-Day on the Hill w/Parking Boise
		BOISE	ID	134.00	03/05/2018	Folio#462342 La	Lodging-Day on the Hill w/Parking Boise
		BOISE	ID	15.00	03/05/2018	Folio#474641 Mi	Parking-Day on the Hill Boise
		BOISE	ID	119.00	03/05/2018	Folio#465808 Mi	Lodging-Day on the Hill Boise
		Totals for 88216		655.00			
88218	HAMPTON INN & SUITES	BOISE	ID	432.00	03/05/2018	Folio#402160A	Lodging-IETA Conference Attendee (Baugh)
		BOISE	ID	477.00	03/05/2018	Folio#404332A	Lodging-IETA Conference Attendee (Neudorff)
		BOISE	ID	432.00	03/05/2018	Folio#404333A	Lodging-IETA Conference Attendee (Avery)
		BOISE	ID	477.00	03/05/2018	Folio#404334A	Lodging-IETA Conference Attendee (Howard)
		BOISE	ID	432.00	03/05/2018	Folio#404335A	Lodging-IETA Conference Attendee (Black)
		BOISE	ID	318.00	03/05/2018	Folio#404336A	Lodging-IETA Conference Attendee (Meyerhoeffer)
		BOISE	ID	477.00	03/05/2018	Folio#404337A	Lodging-IETA Conference Attendee (Fox)
		BOISE	ID	189.00	03/05/2018	Folio#407578A G	Lodging-Bullying Prevention Attendee Boise
		Totals for 88218		3,234.00			
88219	HANWAY, RHODA	JEROME	ID	69.82	03/05/2018	2/14-16	Reimburse Meals-Star Training Meridian
		JEROME	ID	115.44	03/05/2018	2/14-16/18	Reimburse Mileage-Star Training Meridian
		Totals for 88219		185.26			

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88220	HARVEYS OFFICE PLUS, INC	TWIN FALLS	ID	220.00	03/05/2018	0028243-002	Furniture-Teachers Chairs Jefferson
		Totals for 88220		220.00			
88221	IAEOP	KUNA	ID	235.00	03/05/2018	3/2/18 Hanes	Registration-IAEOP Annual Conference
		Totals for 88221		235.00			
88222	JEROME PRINT SHOP INC	JEROME	ID	305.00	03/05/2018	67816	Supplies-Parking Lot Warning Tickets JHS
		JEROME	ID	90.00	03/05/2018	67890	Supplies-Kinder Registration Domino Cards JES
		JEROME	ID	260.80	03/05/2018	67890	Supplies-Kindergarten Registration Alpha Letters
		Totals for 88222		655.80			
88223	JONES, KATHRYN	JEROME	ID	108.64	03/05/2018	2/16	Reimburse Mileage-PBIS Anti Bullying Wksp Boise
		JEROME	ID	10.99	03/05/2018	2/18	Reimburse Meal-PBIS Anti Bullying Wksp Boise
		Totals for 88223		119.63			
88224	KISS INSTITUTE FOR PRACTICAL R	NORMAN	OK	6,075.00	03/05/2018	18986	Supplies-Jr Botball Grant Challenge Robotics Kits
		Totals for 88224		6,075.00			
88225	LIEBERT CORP %COMPUTER SUPPORT	WORTHINGTON	OH	600.00	03/05/2018	57530891	Supplies-Servers Comm IntelliSlot Web Card
		Totals for 88225		600.00			
88226	LOWE'S INC	ATLANTA	GA	90.75	03/05/2018	2/08/2018	Supplies-AG Shop Tools JHS
		Totals for 88226		90.75			
88227	MARTINEZ VALLE, ROSAELI	JEROME	ID	21.40	03/05/2018	2/28	Reimburse Walmart-Supplies GR4 Standards Mtg
		Totals for 88227		21.40			
88228	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	51.45	03/05/2018	84328	Supplies-Excellence in Teaching Recognition
		Totals for 88228		51.45			
88229	MHS	NORTH TONAWANDA NY		400.00	03/05/2018	PROFORMA 965699	Licensing-Renewal FASoutcomes Spec Ed
		Totals for 88229		400.00			
88230	OLLIVIER, ALYSSA	TWIN FALLS	ID	64.59	03/05/2018	10/19-10/18/17	Reimburse Meals-WIDA Conference FL
		TWIN FALLS	ID	50.00	03/05/2018	10/16, 10/19	Reimburse Baggage Fees- WIDA Conference FL
		Totals for 88230		114.59			
88231	JULIE SCHOEN	TWIN FALLS	ID	108.64	03/05/2018	2/16/18	Reimburse Mileage-Bullying Prevention Wksp Boise

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		Totals for 88231		108.64			
88232	SCHROEDER, ELIZABETH	JEROME	ID	86.15	03/05/2018	2/20-23/18	Reimburse Meals-OETC Conference Portland
		JEROME	ID	40.23	03/05/2018	2/22/18	Reimburse Transp-OETC Conference Portland
		JEROME	ID	25.00	03/05/2018	2/20/18	Reimburse Baggage Fee-OETC Conference Portland
		Totals for 88232		151.38			
88233	SOLUTION TREE	BLOOMINGTON	IN	2,756.00	03/05/2018	916085 June 6-8	Registration-PLC Institute Training Attendees NV
		Totals for 88233		2,756.00			
88234	STEMFINITY	BOISE	ID	417.56	03/05/2018	11144	Supplies-Stem Night Games JMS
		Totals for 88234		417.56			
88235	TIGER STOP	JEROME	ID	60.00	03/05/2018	1802230152	Career Fair Extra Lunches JHS (Feb 23)
		Totals for 88235		60.00			
88236	TORE UP	TWIN FALLS	ID	30.00	03/05/2018	273665	Contracted Service-Document Destruction JES
		Totals for 88236		30.00			
88238	TRACY, NATHAN	JEROME	ID	13.58	03/05/2018	2/12/18	Reimburse Mileage-Project Leadership TF
		JEROME	ID	108.64	03/05/2018	2/20-23/18	Reimburse Mileage-OETC Conference Boise Airport
		JEROME	ID	88.15	03/05/2018	Feb 20-23	Reimburse Meals-OETC Conference Portland
		JEROME	ID	4.23	03/05/2018	2/24/18	Reimburse Meal-Stuco Conference TF
		JEROME	ID	44.50	03/05/2018	2/23/18	Reimburse Parking-OETC Conference Boise Airport
		Totals for 88238		259.10			
88239	VALLEY THERAPY SERVICES, INC	JEROME	ID	18,953.51	03/05/2018	4247	Occupational Therapy Services
		Totals for 88239		18,953.51			
88240	WILSON, SARAH	JEROME	ID	61.02	03/05/2018	2/14-16	Reimburse Meals-Star Conference Meridian
		Totals for 88240		61.02			
88241	WINDER, WILLIAM	JEROME	ID	13.78	03/05/2018	1/18/18	Reimburse Meal-PBIS Conference Boise
		Totals for 88241		13.78			
88242	AVERY, CHAD	JEROME	ID	10.98	03/07/2018	2/7/18	Reimburse Meal-IETA Conference Boise
		JEROME	ID	-10.98	03/12/2018	2/7/18	Reimburse Meal-IETA Conference Boise
		Totals for 88242		0.00			

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88243	BOISE STATE UNIVERSITY	BOISE	ID	1,000.00	03/07/2018	146557	Registrations-PBIS Conference Boise
		Totals for 88243		1,000.00			
88244	CAXTON PRINTERS LTD	CALDWELL	ID	134.93	03/07/2018	1003894	Supplies-Classroom Folders/ Office Message Pads HES
		Totals for 88244		134.93			
88245	COPY-IT LLC	TWIN FALLS	ID	420.00	03/07/2018	12487	Printing-Plant Facility Levy Flyers
		Totals for 88245		420.00			
88246	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	2,685.00	03/07/2018	22818	Student Transportation Services
		Totals for 88246		2,685.00			
88247	FAGERLAND, KATHLEEN	JEROME	ID	49.57	03/07/2018	2/1-2/28/2018	Reimburse Mileage-Intra District
		Totals for 88247		49.57			
88248	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	12.16	03/07/2018	772101F-3	Library Books Jefferson
		Totals for 88248		12.16			
88249	FULLEN, SUSAN	TWIN FALLS	ID	108.64	03/07/2018	2/14-17/2018	Reimburse Mileage-WBEA Conference Boise
		TWIN FALLS	ID	18.90	03/07/2018	2/17	Reimburse Meal-WBEA Conference Boise
		Totals for 88249		127.54			
88250	GEMTEK PEST CONTROL	GARDEN CITY	ID	240.00	03/07/2018	286165	Pest Control March
		Totals for 88250		240.00			
88251	IDAHO STATE BILLING SERVICES,	BOISE	ID	6,490.56	03/07/2018	20107047	Medicaid Admin Fees
		Totals for 88251		6,490.56			
88253	LAYNE, DALE	JEROME	ID	108.64	03/07/2018	2/28/18	Reimburse Mileage-SD Teacher Fair Boise Airport
		JEROME	ID	24.00	03/07/2018	3/2/18	Reimburse Parking-SD Teacher Fair Boise Airport
		JEROME	ID	135.54	03/07/2018	Feb 28	Reimburse Rental Car-SD Teacher Fair w/Gas
		JEROME	ID	108.64	03/07/2018	2/19/18	Reimburse Mileage-Day on the Hill Boise
		JEROME	ID	13.58	03/07/2018	2/21/18	Reimburse Mileage-Reg IV Supt Mtg TF
		Totals for 88253		390.40			
88254	NORCO INC	TWIN FALLS	ID	6,550.31	03/07/2018	22996100	Supplies-AG Grant Welders JHS
		Totals for 88254		6,550.31			
88256	OFFICE DEPOT INC	PHOENIX	AZ	106.42	03/07/2018	110640931001	Supplies-District Office Wipes, Tissue, Binders

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88256	OFFICE DEPOT INC	PHOENIX	AZ	19.98	03/07/2018	110641313001	Supplies-District Office Binders
		PHOENIX	AZ	391.00	03/07/2018	109572427001	Supplies-Dry Erase Markers Summit
		PHOENIX	AZ	56.36	03/07/2018	109580615001	Supplies-Tether Ball Summit
		PHOENIX	AZ	287.18	03/07/2018	109470551001	Supplies-Classroom Chair, Sanitizer, Cash Box, JMS
		PHOENIX	AZ	1,008.20	03/07/2018	109470667001	Supplies-Classroom Chairs, Board Cleaner JMS
		PHOENIX	AZ	276.67	03/07/2018	110187794001	Supplies-Laminating Film, Tape, Post Its Horizon
		Totals for 88256		2,145.81			
88257	OREGON EDUCATIONAL TECHNOLOGY	SALEM	OR	75.00	03/07/2018	INV448902	Membership-IETA Curriculum Director
		Totals for 88257		75.00			
88258	PETERSON, LORI	JEROME	ID	108.64	03/07/2018	2/14-19/2018	Reimburse Mileage-WBEA Conference Boise
		JEROME	ID	47.24	03/07/2018	2/14 - 19	Reimburse Meals-WBEA Conference Boise
		Totals for 88258		155.88			
88259	PRECISION ROLLER, INC	PHOENIX	AZ	92.00	03/07/2018	2369593	Supplies-Printer Cartridges Horizon
		Totals for 88259		92.00			
88260	SOLUTION TREE	BLOOMINGTON	IN	49.95	03/07/2018	2011992	Supplies-PLC Digital Teacher Prof Dev Jefferson
		Totals for 88260		49.95			
88261	THE JUICE PLUS+ CO LLC	COLLIERVILLE	TN	1,154.85	03/07/2018	5695194	Supplies-Perkins Foods Garden Tower Kit JHS
		Totals for 88261		1,154.85			
88262	VALLEY WIDE COOPERATIVE	JEROME	ID	52.05	03/07/2018	952105	Supplies-CTE AG Ext Cord, Surge Strip, Hardware JHS
		Totals for 88262		52.05			
88268	VISA - CURRICULUM CARD	TAMPA	FL	220.50	03/07/2018	2.22.18.1	walmart.com: Supplies- Homeless Ed Binders
		TAMPA	FL	478.00	03/07/2018	2.22.18.2	ResourcesED: Subscription- Home & School Connection
		TAMPA	FL	112.30	03/07/2018	2.22.18.3	amazon.com: Supplies- Culturize Every Student/Every Day Books
		TAMPA	FL	102.78	03/07/2018	2.22.18.4	amazon.com: Supplies-EL Classroom Jefferson
		TAMPA	FL	72.64	03/07/2018	2.22.18.5	various vendors: Meals-IETA Conference Boise
		TAMPA	FL	748.20	03/07/2018	2.22.18.6	expedia.com: Airfare-NCCE Conference WA
		TAMPA	FL	247.84	03/07/2018	2.22.18.7	DoubleTree: Lodging-Suicide Self-Harm Youth Conf OR
		TAMPA	FL	79.09	03/07/2018	2.22.18.8	InnAmerica: Lodging-Suicide/ Self Harm Conference
		TAMPA	FL	1,799.99	03/07/2018	2.22.18.12	Sphero.com: Supplies- Classroom Power Pack JES
		TAMPA	FL	378.99	03/07/2018	2.22.18.9	Expedia.com: Airfare- Observations Skills Wksp Post Falls
		TAMPA	FL	61.54	03/07/2018	2.22.18.10	amazon.com: Supplies-Prof Dev Books
		TAMPA	FL	871.28	03/07/2018	2.22.18.11	various vendors: Supplies- STEM Night JMS

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88268	VISA - CURRICULUM CARD	TAMPA	FL	195.67	03/07/2018	2.22.18.13	various: Meals/Transport NCCE Conference Seattle
		TAMPA	FL	247.92	03/07/2018	2.22.18.14	Dep Flamingo LV: Lodging-PLC Institute Attendees NV
		TAMPA	FL	323.96	03/07/2018	2.22.18.15	amazon.com: Supplies- Intervention Classrooms Jefferson
		TAMPA	FL	188.92	03/07/2018	2.22.18.16	amazon.com: Supplies-JES Kindergarten Registration
		TAMPA	FL	540.00	03/07/2018	2.22.18.17	SDE: Registration-ID Prev/ Support Conf Sun Valley JMS
		TAMPA	FL	668.73	03/07/2018	2.22.18.18	homewoodsuites: Lodging- NCCE Conference WA
		TAMPA	FL	159.70	03/07/2018	2.22.18.19	SagePubl: Supplies-EL Learners Prof Dev Training
		TAMPA	FL	582.66	03/07/2018	2.22.18.20	costco: Supplies-IOT Career Fair JHS
		TAMPA	FL	63.22	03/07/2018	2.22.18.21	amazon.com: Supplies-JES Kinder Registration Bags
		TAMPA	FL	180.00	03/07/2018	2.22.18.22	SDE: Registration- Prev/ Support Conf Attendee JHS
		TAMPA	FL	287.26	03/07/2018	2.22.18.23	ticketprint.com: Supplies- Graduation Tickets JHS
		Totals for 88268		8,611.19			
88270	VISA - DISTRICT CARD	TAMPA	FL	54.98	03/07/2018	2.22.18.1	PSSLSound: Supplies- Spotlight Stand w/Adapter JMS
		TAMPA	FL	122.46	03/07/2018	2.22.18.2	Airfare: Travel-Teacher Fair UI Moscow
		TAMPA	FL	55.98	03/07/2018	2.22.18.3	amazon.com: Supplies- Teacher Fair Table UI
		TAMPA	FL	48.78	03/07/2018	2.22.18.4	Home Depot: Supplies- Secretary Meeting
		TAMPA	FL	85.72	03/07/2018	2.22.18.5	Dominos: Supplies-Board Lunch Workshop
		TAMPA	FL	-218.45	03/07/2018	2.22.18.6	CR MBAResearch: Supplies-CTE Bus Curr Refund JHS
		TAMPA	FL	177.78	03/07/2018	2.22.18.7	LuckyFinsGrill: Meal-Day on the Hill Boise
		Totals for 88270		327.25			
88273	VISA - TECHNOLOGY CARD	TAMPA	FL	75.76	03/07/2018	2.22.18.1	HomeDepot: Supplies- Plumbing Power Spin/Auger
		TAMPA	FL	302.40	03/07/2018	2.22.18.2	amazon.com: Supplies-STEM Grant Optical Mice Summit
		TAMPA	FL	474.05	03/07/2018	2.22.18.3	amazon.com: Supplies-STEM Grant Summit
		TAMPA	FL	-237.00	03/07/2018	2.22.18.4	CR Newegg.com: Equipment-Tech Return
		TAMPA	FL	34.95	03/07/2018	2.22.18.5	Yahoo: Licensing-Annual Domain Fee
		TAMPA	FL	10.39	03/07/2018	2.22.18.6	redetec.com: Equip-ARTEC Grant Bottle Recycler Intern'l Fee
		TAMPA	FL	34.98	03/07/2018	2.22.18.7	amazon.com: Supplies-ARTEC Class Filament JHS
		TAMPA	FL	450.00	03/07/2018	2.22.18.8	candlewoodsuites: Lodging- Debate Competition JHS
		TAMPA	FL	50.85	03/07/2018	2.22.18.9	costco: Supplies-AG Lab Class JHS
		TAMPA	FL	1,059.95	03/07/2018	2.22.18.10	hp.com: Supplies-Tech Printers
		Totals for 88273		2,256.33			
88274	WINTER, CRYSTAL	JEROME	ID	108.64	03/07/2018	2/4-7/18	Reimburse Mileage-IETA Conference Boise
		JEROME	ID	79.94	03/07/2018	Feb 4-7	Reimburse Meals-IETA Conference Boise
		Totals for 88274		188.58			
88275	TIGER STOP	JEROME	ID	53.06	03/08/2018	3/8/18	Supplies-Webinar Lunch Special Services

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		Totals for	88275	53.06			
88276	ACP DIRECT	DALLAS	TX	214.45	03/13/2018	0216221	Supplies-Computer Lab Headphones Summit
		Totals for	88276	214.45			
88277	AVERY, JANET	JEROME	ID	10.98	03/13/2018	2/7/18	Reimburse Meal-IETA Conference Boise
		Totals for	88277	10.98			
88278	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS	IN	188.42	03/13/2018	11643615	Supplies-CTE Foods Class Shelf Bins JHS
		Totals for	88278	188.42			
88279	CENTURY LINK (QWEST)	SEATTLE	WA	503.38	03/13/2018	208-324-2275-27	Telephone Services
		Totals for	88279	503.38			
88281	CITY OF JEROME WATER DEPT	JEROME	ID	237.39	03/13/2018	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	375.63	03/13/2018	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	286.09	03/13/2018	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	299.05	03/13/2018	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	276.27	03/13/2018	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	185.55	03/13/2018	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,059.04	03/13/2018	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	518.19	03/13/2018	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	497.77	03/13/2018	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	172.59	03/13/2018	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for	88281	3,907.57			
88282	DECKER EQUIPMENT-SCHOOL FIX	VASSAR	MI	209.76	03/13/2018	233272A	Supplies-Bus Zone Cones JMS
		Totals for	88282	209.76			
88283	DRIEVER, CAROLINA	HAGERMAN	ID	47.04	03/13/2018	Jan-Feb	Reimburse Mileage-Intra District
		Totals for	88283	47.04			
88284	GROVE HOTEL	BOISE	ID	375.00	03/13/2018	Folio#460389 Fu	Lodging-CTE Western Business Ed Conference JHS
		BOISE	ID	66.00	03/13/2018	Folio#460389 F	Valet Parking-CTE Western Business Ed Conf JHS
		BOISE	ID	625.00	03/13/2018	Folio468761 Pet	Lodging-CTE Western Business Ed Conference JHS
		BOISE	ID	75.00	03/13/2018	Folio#468761 Pe	Self Parking-CTE Western Business Ed Conf JHS
		Totals for	88284	1,141.00			
88285	HAFFNERS LOCK & KEY	TWIN FALLS	ID	48.49	03/13/2018	24123	Supplies-Office File Lock Repair Jefferson

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			Totals for 88285	48.49			
88287	IDAHO POWER COMPANY	SEATTLE	WA	10,230.66	03/13/2018	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	191.04	03/13/2018	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	16.76	03/13/2018	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	2,307.84	03/13/2018	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	218.84	03/13/2018	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	3,104.91	03/13/2018	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	4,224.16	03/13/2018	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	8,591.64	03/13/2018	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,783.44	03/13/2018	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	401.43	03/13/2018	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	254.72	03/13/2018	2203618174	Electrical Utilities-New Maint Shop
			Totals for 88287	31,325.44			
88289	INTERMOUNTAIN GAS	BOISE	ID	663.42	03/13/2018	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	804.07	03/13/2018	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	135.01	03/13/2018	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	3,178.39	03/13/2018	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	468.66	03/13/2018	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	1,399.18	03/13/2018	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	2,771.62	03/13/2018	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	846.43	03/13/2018	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	848.78	03/13/2018	8179433124	Natural Gas Utilities-JMS
			Totals for 88289	11,115.56			
88290	LOWE'S INC	ATLANTA	GA	193.31	03/13/2018	02826	Supplies-CTE AG Science Class JHS
			Totals for 88290	193.31			
88291	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	51.45	03/13/2018	84516	Supplies-Excellence in Teaching Recognition
			Totals for 88291	51.45			
88292	NORCO INC	TWIN FALLS	ID	58.07	03/13/2018	23193589	Supplies-CTE AG Gases/ Athletic Supplies JHS
		TWIN FALLS	ID	11.99	03/13/2018	27298366588	Supplies-AG Shop Welding JHS
		TWIN FALLS	ID	94.29	03/13/2018	27361269273	Supplies-AG Shop Welding JHS
		TWIN FALLS	ID	321.47	03/13/2018	22996663	Supplies-AG Shop Welding JHS
		TWIN FALLS	ID	12.15	03/13/2018	22996743	Supplies-AG Shop Welding JHS
		TWIN FALLS	ID	111.76	03/13/2018	23093016	Supplies-AG Shop Welding JHS
			Totals for 88292	609.73			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
88293	OFFICE DEPOT INC	PHOENIX	AZ	67.79	03/13/2018	111104740001	Supplies-Office Pens, Stapler Jefferson
		PHOENIX	AZ	5.49	03/13/2018	111104979001	Supplies-Office Staple Remover Jefferson
		PHOENIX	AZ	315.26	03/13/2018	112516343001	Supplies-Class Misc Trimmer, Stapler, Pencils JMS
		PHOENIX	AZ	82.64	03/13/2018	112516527001	Supplies-Class Scissors, Tape, Report Covers JMS
		Totals for 88293		471.18			
88294	ORIENTAL TRADING CO., INC.	DES MOINES	IA	99.93	03/13/2018	688713823-01	Supplies-Classroom Grant Materials Jefferson
		Totals for 88294		99.93			
88295	PRESCOTT, LORRI	JEROME	ID	118.71	03/13/2018	3/9/18	Reimburse Misc Supplies- Board, Supt, Staffroom
		Totals for 88295		118.71			
88296	QUILL CORP.	PHILADELPHIA	PA	40.75	03/13/2018	5059910	Supplies-Soc Studies Index Cards JHS
		PHILADELPHIA	PA	5.75	03/13/2018	5064012	Supplies-Soc Studies Index Cards JHS
		Totals for 88296		46.50			
88297	RIVERSIDE HOTEL	GARDEN CITY	ID	109.00	03/13/2018	F#139142 Presco	Lodging-Spring Finance Workshop Boise
		GARDEN CITY	ID	109.00	03/13/2018	F#139155 Cakebr	Lodging-Spring Finance Workshop Boise
		GARDEN CITY	ID	109.00	03/13/2018	F#139199 Bridwe	Lodging-Spring Finance Workshop Boise
		Totals for 88297		327.00			
88298	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	114.45	03/13/2018	16670506	Supplies-Kindergarten Registration Books Jefferson
		Totals for 88298		114.45			
88299	SCHROEDER, ELIZABETH	JEROME	ID	25.00	03/13/2018	2/23/18	Reimburse Baggage Fee- Accelerated Ed Conf
		Totals for 88299		25.00			
88300	SHARP, SAMUAL	JEROME	ID	13.58	03/13/2018	3/5/2018	Reimburse Mileage-MVAC Meeting TF
		Totals for 88300		13.58			
88301	SIAEOP SOUTHERN IDAHO ASSOC OF	BURLEY	ID	25.00	03/13/2018	2017-18	Dues/Fees-SIAEOP Annual Membership
		Totals for 88301		25.00			
88302	SIGNED, SEALED & DELIVERED	JEROME	ID	11.65	03/13/2018	#26821	Shipping Charges-Radio Repairs JHS
		Totals for 88302		11.65			
88303	SKILLS USA, INC	LEESBURG	VA	464.00	03/13/2018	ChapID: 10173	Membership-ARTEC Skills USA JHS
		Totals for 88303		464.00			

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88304	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	350.00	03/13/2018	2/24/18	Contract Service-Staff Drug Screening
		Totals for 88304		350.00			
88305	TEACHERS SYNERGY, LLC	CHICAGO	IL	42.94	03/13/2018	60075374	Supplies-Class Life Science World Wall JMS
		Totals for 88305		42.94			
88306	TEK-HUT, INC.	TWIN FALLS	ID	500.00	03/13/2018	34692	VOIP Phone Service
		TWIN FALLS	ID	1,800.00	03/13/2018	34644	Dedicated Internet Access
		Totals for 88306		2,300.00			
88307	TOONE, INC	GOODING	ID	2,156.25	03/13/2018	2/1-2/28/2018	Contracted Services-Spec Ed Speech Therapy
		Totals for 88307		2,156.25			
88308	TREASURE VALLEY COFFEE, INC	BOISE	ID	12.00	03/13/2018	2160:05473512	Contract Services-Bottled Water Jefferson
		Totals for 88308		12.00			
88310	VALLEY WIDE COOPERATIVE	JEROME	ID	4.99	03/13/2018	948053	Supplies-Maint SPD Fit Unions
		JEROME	ID	34.40	03/13/2018	949987	Gasoline-FFA Van
		JEROME	ID	42.19	03/13/2018	950145	Gasoline-FFA Van
		JEROME	ID	22.49	03/13/2018	952541	Supplies-Maint Hardware Parts
		JEROME	ID	25.98	03/13/2018	952323	Supplies-Maintenance Scraper Blades
		JEROME	ID	48.45	03/13/2018	951971	Supplies-Maintenance Brick Set, Pry Bar
		JEROME	ID	15.91	03/13/2018	952555	Supplies-CTE AG Class Thermometer, Bolts JHS
		JEROME	ID	603.11	03/13/2018	Feb Maint	Gasoline/Diesel
		Totals for 88310		797.52			
88311	VERIZON WIRELESS	DALLAS	TX	965.76	03/13/2018	9801935933	Cell Phone Service
		Totals for 88311		965.76			
88313	VISA - DISTRICT CARD	TAMPA	FL	550.00	03/13/2018	3.13.18.1	breakoutedu: Supplies-Jr Botball Grant Summit
		TAMPA	FL	213.91	03/13/2018	3.13.18.2	amazon.com: Supplies-Jr Botball Grant Summit
		TAMPA	FL	92.60	03/13/2018	3.13.18.3	Dominos: Supplies-Board Workshop Lunch
		TAMPA	FL	180.00	03/13/2018	3.13.18.4	cvent.com: Registration-ID Prevention Conference
		TAMPA	FL	819.95	03/13/2018	3.13.18.5	amazon.com: Supplies- District Network Drives
		Totals for 88313		1,856.46			
88318	WALMART COMMUNITY BRC, INC	ATLANTA	GA	66.80	03/13/2018	2.22.18.1	Supplies-Spec Ed Classroom JMS
		ATLANTA	GA	25.54	03/13/2018	2.22.18.2	Supplies-Special Services Meeting

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
88318	WALMART COMMUNITY BRC, INC	ATLANTA	GA	15.60	03/13/2018	2.22.18.3	Supplies-Spec Ed Classroom Horizon
		ATLANTA	GA	139.30	03/13/2018	2.22.18.4	Supplies-Spec Ed Classroom JMS
		ATLANTA	GA	30.00	03/13/2018	2.22.18.5	Supplies-GR 2 Essential Standards Mtg
		ATLANTA	GA	34.96	03/13/2018	2.22.18.6	Supplies-Prof Dev Learning Folders Training JES/HES
		ATLANTA	GA	150.00	03/13/2018	2.22.18.7	Supplies-STEM Night Headsets JMS
		ATLANTA	GA	35.09	03/13/2018	2.22.18.8	Supplies-Food Pantry D.O./ Hygiene Items Jefferson
		ATLANTA	GA	21.86	03/13/2018	2.22.18.9	Supplies-Kindergarten Essential Standards Training
		ATLANTA	GA	11.74	03/13/2018	2.22.18.10	Supplies-GR 3 Essential Standards Training
		ATLANTA	GA	32.64	03/13/2018	2.22.18.11	Supplies-Thinking Maps Training
		ATLANTA	GA	-137.88	03/13/2018	2.22.18.12	Supplies-CTE Media Class/ Foods Lab JHS
		ATLANTA	GA	77.80	03/13/2018	2.22.18.13	Supplies-Misc Mtgs, Food Labs, Duct Tape JHS
		ATLANTA	GA	110.02	03/13/2018	2.22.18.14	Supplies-Testing, Foods Lab, AG Sci, Business JHS
		ATLANTA	GA	139.00	03/13/2018	2.22.18.15	Supplies-AG Dept Office Chair JHS
		ATLANTA	GA	375.86	03/13/2018	2.22.18.16	Supplies-AG Greenhouse/IOT Career Fair JHS
		ATLANTA	GA	14.85	03/13/2018	2.22.18.17	Supplies-Plates, Cutlery Summit
		ATLANTA	GA	19.40	03/13/2018	2.22.18.18	Supplies-Classroom Math Facts Tickets Summit
		ATLANTA	GA	36.11	03/13/2018	2.22.18.19	Supplies-Spec Ed Classroom Horizon
		ATLANTA	GA	33.41	03/13/2018	2.22.18.20	Supplies-CTE Media Class/ Foods Lab JHS
		ATLANTA	GA	130.86	03/13/2018	2.22.18.21	Supplies-AG Science Lab/ Foods Labs JHS
		Totals for 88318		1,362.96			
88319	WESTERN WASTE SERVICES	JEROME	ID	1,963.28	03/13/2018	741524	Trash/Dumpster Services
		Totals for 88319		1,963.28			
88321	YOST, INC	IDAHO FALLS	ID	126.00	03/13/2018	341602	Service/Parts-Copier JHS
		IDAHO FALLS	ID	126.00	03/13/2018	341604	Service/Parts-Copier JHS
		IDAHO FALLS	ID	126.00	03/13/2018	342037	Service/Parts-Copier Jefferson
		IDAHO FALLS	ID	95.00	03/13/2018	342038	Service/Parts-Copier JHS
		IDAHO FALLS	ID	75.00	03/13/2018	342039	Service-Copier JHS
		IDAHO FALLS	ID	126.00	03/13/2018	342040	Service/Parts-Copier Summit
		IDAHO FALLS	ID	126.00	03/13/2018	342041	Service/Parts-Copier Horizon
		IDAHO FALLS	ID	75.00	03/13/2018	342048	Service-Copier Summit
		Totals for 88321		875.00			
88322	ZONAR SYSTEMS, INC	DALLAS	TX	799.60	03/13/2018	SI342104	Transportation ZPass+/ZPass GSM Service 3/1-3/31
		DALLAS	TX	799.60	03/13/2018	SI326954	Transportation ZPass+/ZPass GSM Service 11/1-11/30
		Totals for 88322		1,599.20			
88323	ALSCO	BOISE	ID	22.39	03/15/2018	LBOI1574079	Laundry Service

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88323	ALSCO	BOISE	ID	22.39	03/15/2018	LBOI1576104	Laundry Service
		BOISE	ID	22.39	03/15/2018	LBOI1578156	Laundry Service
		BOISE	ID	22.39	03/15/2018	LBOI1580103	Laundry Service
		Totals for 88323		89.56			
88324	B & R BEARING SUPPLY INC	JEROME	ID	98.85	03/15/2018	123223	Supplies-Maintenance Fan Belts
		Totals for 88324		98.85			
88325	BEADZ, COLTON	GOODING	ID	57.72	03/15/2018	2/14/18	Reimburse Mileage-STAR Training Meridian
		GOODING	ID	38.10	03/15/2018	2/14-16	Reimburse Meals-STAR Training Meridian
		Totals for 88325		95.82			
88326	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	5,960.10	03/15/2018	5707329	Supplies-Floor Scrubber JMS
		Totals for 88326		5,960.10			
88327	CITY OF JEROME IRRIGATION	JEROME	ID	601.01	03/15/2018	54.0800.01	2018 Assessment-600 N Fillmore St
		JEROME	ID	34.26	03/15/2018	54.0703.01	2018 Assessment-504 N Fillmore St
		JEROME	ID	324.29	03/15/2018	35.5000.01	2018 Assessment-125 4th Ave West
		Totals for 88327		959.56			
88328	COOPER, CHARLES	TWIN FALLS	ID	3,872.00	03/15/2018	114	Behavioral Counseling JHS
		Totals for 88328		3,872.00			
88329	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	27,337.50	03/15/2018	February 2018	PSR Services-Day Treatment
		JEROME	ID	0.00	03/20/2018	February 2018	Acct Correction 3/20/18*PSR Services-Day Treatment
		Totals for 88329		27,337.50			
88330	ELLISON EDUCATIONAL EQUIPMENT	LAKE FOREST	CA	312.00	03/15/2018	3178088	Supplies-Workroom Die Cut Machine Summit
		Totals for 88330		312.00			
88331	EVANS, RYAN	JEROME	ID	221.00	03/15/2018	3/14/18	Reimburse Lodging-Danielson Training Post Falls
		Totals for 88331		221.00			
88332	GRAINGER, INC.	KANSAS CITY	MO	153.20	03/15/2018	9719350218	Supplies-Maint Latch Knobs Bathroom Doors
		Totals for 88332		153.20			
88333	INLAND BINDERY INC	SPOKANE	WA	552.00	03/15/2018	184214	Supplies-Class Art Sketchbooks JHS
		Totals for 88333		552.00			

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88334	JEROME FOOD SERVICE	JEROME	ID	200.00	03/15/2018	3/8/18	Supplies-STEM Night Food Summit
		Totals for 88334		200.00			
88335	JEROME PRINT SHOP INC	JEROME	ID	261.00	03/15/2018	67930	Supplies-Kindergarten Registration Flyers HES
		Totals for 88335		261.00			
88336	KLEIN ELECTRONICS, INC	ESCONDIDO	CA	655.18	03/15/2018	0236028-IN	Supplies-Office/Admin UHL Bantam Radios JHS
		Totals for 88336		655.18			
88337	LYTLE SIGNS, INC.	TWIN FALLS	ID	267.76	03/15/2018	90371	Supplies-Maint Scoreboard Cover District Gym
		Totals for 88337		267.76			
88338	MAGIC VALLEY PIPE, INC.	JEROME	ID	79.60	03/15/2018	52517	Supplies-Maint Scoreboard Frame District Gym
		Totals for 88338		79.60			
88339	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	17.49	03/15/2018	7841950	Supplies-Maint Truck Mirror Head
		TWIN FALLS	ID	114.44	03/15/2018	7853508	Supplies-Maintenance Shop Tool Kit, Gloves
		Totals for 88339		131.93			
88340	NASCO INC	FORT ATKINSON	WI	105.64	03/15/2018	4011800276	Supplies-CTE AG Sci Needle Holder/Sutures JHS
		Totals for 88340		105.64			
88342	NORTH SIDE BUS COMPANY, INC	JEROME	ID	125,778.57	03/15/2018	February 2018	Transportation Services
		JEROME	ID	8,597.99	03/15/2018	Feb '18	Transportation Extra Curricular JMS/JHS
		JEROME	ID	464.56	03/15/2018	Feb 2018	Bus Transportation-FABSlam Boise
		JEROME	ID	45.21	03/15/2018	2018 February	Other Funded Transportation
		JEROME	ID	617.58	03/15/2018	February 2018	Fuel Escalator Transportation Services
		JEROME	ID	42.22	03/15/2018	Feb 2018	Fuel Escalator Extra Curricular Transportation
		JEROME	ID	0.22	03/15/2018	2018 Feb	Fuel Escalator Other Funded Transportation
		JEROME	ID	2.28	03/15/2018	Feb'18	Fule Escalator Transportation- FABSlam Boise
		Totals for 88342		135,548.63			
88343	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	1,688.00	03/15/2018	6	IBI Therapy Services
		RUPERT	ID	1,680.00	03/15/2018	7	IBI Therapy Services
		RUPERT	ID	1,512.00	03/15/2018	9	IBI Therapy Services
		RUPERT	ID	1,616.00	03/15/2018	10	IBI Therapy Services
		Totals for 88343		6,496.00			
88347	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	60.00	03/15/2018	1145	Monitoring Service-Fire Summit Qtrly

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88347	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	37.50	03/15/2018	1146	Monitoring Service- Security Summit
		TWIN FALLS	ID	60.00	03/15/2018	1147	Monitoring Service-Fire Horizon Qtrly
		TWIN FALLS	ID	37.50	03/15/2018	1148	Monitoring Service-Security Horizon
		TWIN FALLS	ID	60.00	03/15/2018	1149	Monitoring Service-Fire Jefferson Qtrly
		TWIN FALLS	ID	37.50	03/15/2018	1150	Monitoring Service-Security Jefferson
		TWIN FALLS	ID	60.00	03/15/2018	1151	Monitoring Service-Fire JMS Qtrly
		TWIN FALLS	ID	37.50	03/15/2018	1152	Monitoring Service-Security JMS
		TWIN FALLS	ID	60.00	03/15/2018	1153	Monitoring Service-Fire JHS Qtrly
		TWIN FALLS	ID	37.50	03/15/2018	1154	Monitoring Service-Security JHS
		TWIN FALLS	ID	37.50	03/15/2018	1155	Monitoring Service-Security Admin
		TWIN FALLS	ID	37.50	03/15/2018	1156	Monitoring Service-Security Admin Gym
		TWIN FALLS	ID	37.50	03/15/2018	1157	Monitoring Service-Security Day Treatment
		TWIN FALLS	ID	60.00	03/15/2018	1158	Monitoring Service-Fire Admin Qtrly
		TWIN FALLS	ID	37.50	03/15/2018	1616	Monitoring Service-Security Maint Shop
		TWIN FALLS	ID	60.00	03/15/2018	1617	Monitoring Service-Fire Maint Shop Qtrly
		Totals for 88347		757.50			
88349	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	65.65	03/15/2018	P807049	Supplies-Maint Electrical Wire Stripper, Fuses
		BOSTON	MA	244.33	03/15/2018	P850779	Supplies-Maint Electrical Fuses
		BOSTON	MA	31.99	03/15/2018	P899423	Supplies-Maint Electrical Freight Charges
		BOSTON	MA	244.33	03/15/2018	P865418	Supplies-Maint Electrical Fuses
		BOSTON	MA	178.13	03/15/2018	P886651	Supplies-Electric Test Kit, Dual Tester, Volt Detector
		Totals for 88349		764.43			
88350	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	2,256.66	03/15/2018	JEROME	Physical Therapy Services
		TWIN FALLS	ID	1,545.14	03/15/2018	JERHS	Physical Therapy Services
		TWIN FALLS	ID	947.66	03/15/2018	JEROT	Occupational Therapy Services
		Totals for 88350		4,749.46			
88351	ROSE-HULMAN INSTITUTE OF TECH	TERRE HAUTE	IN	2,000.00	03/15/2018	STUID#801549624	Scholarship-McAuley Gains Fall/Spr '17-'18
		Totals for 88351		2,000.00			
88352	SCHOOL NURSE SUPPLY, INC	SCHAUMBURG	IL	11.65	03/15/2018	0675109-IN	Supplies-Spec Ed Room Waste Collectors Jefferson
		Totals for 88352		11.65			
88353	SOLUTION TREE	BLOOMINGTON	IN	10,400.00	03/15/2018	917225	Contract Agreement-Onsite Professional Development
		Totals for 88353		10,400.00			
88354	TACOMA SCREW PRODUCTS, INC	TWIN FALLS	ID	29.37	03/15/2018	23189164	Supplies-Maint Screws Gym Scoreboard

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		Totals for 88354		29.37			
88355	TEK-HUT, INC.	TWIN FALLS	ID	910.00	03/15/2018	34578	System Engineer Remote- Technology VC Collapse
		Totals for 88355		910.00			
88356	TERRY'S HEATING AIR COND, INC	TWIN FALLS	ID	601.03	03/15/2018	0000798911	Supplies-HVAC Control Boards/Outdoor Air Unit Sensor
		Totals for 88356		601.03			
88357	TORE UP	TWIN FALLS	ID	110.00	03/15/2018	273830	Document Destruction
		Totals for 88357		110.00			
88358	VALLEY THERAPY SERVICES, INC	JEROME	ID	18,678.36	03/15/2018	4258	Occupational Therapy Services
		Totals for 88358		18,678.36			
88359	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	5,760.00	03/15/2018	70	Occupational Therapy Services
		Totals for 88359		5,760.00			
88360	VIRCO MANUFACTURING CORPORATIO	DALLAS	TX	3,491.40	03/15/2018	91801356	Furniture-Student Classroom Desks JMS
		Totals for 88360		3,491.40			
88363	VISA - DISTRICT CARD	TAMPA	FL	212.93	03/15/2018	3.13.18.1	Coeurd'AleneResort: Lodging- Skyward User Group
		TAMPA	FL	129.99	03/15/2018	3.13.18.2	amazon.com: Supplies-Tech Wired Mice (30 Pack)
		TAMPA	FL	37.96	03/15/2018	3.13.18.3	amazon.com: Supplies-Tech Bag/Cable Cords
		TAMPA	FL	210.00	03/15/2018	3.13.18.4	United: Baggage Fees- Teacher Fairs
		TAMPA	FL	120.22	03/15/2018	3.13.18.5	various: Meals-Teacher Fair So Dakota
		TAMPA	FL	412.80	03/15/2018	3.13.18.6	CountryInn: Loging-Teacher Fair So Dakota
		TAMPA	FL	124.07	03/15/2018	3.13.18.7	various: Meals-Teacher Fair Wyoming
		TAMPA	FL	523.60	03/15/2018	3.13.18.8	HiltonGardenInn: Lodging- Teacher Fair Wyoming
		TAMPA	FL	29.00	03/15/2018	3.13.18.9	ABMParking: Airport Fees- Teacher Fair Wyoming
		Totals for 88363		1,800.57			
88365	VISA - TECHNOLOGY CARD	TAMPA	FL	53.12	03/15/2018	3.14.18.1	amazon.com: Supplies-Maint Lighting Bulbs
		TAMPA	FL	47.67	03/15/2018	3.14.18.2	amazon.com: Supplies-Maint Weed Eater Rebuild
		TAMPA	FL	70.32	03/15/2018	3.14.18.3	amazon.com: Supplies-Maint Scoreboard/Pump Parts
		TAMPA	FL	129.46	03/15/2018	3.14.18.4	amazon.com: Supplies-Maint Scoreboard Parts
		TAMPA	FL	253.15	03/15/2018	3.14.18.5	cableorganizer: Supplies- Plexiglass Security Cover
		TAMPA	FL	39.95	03/15/2018	3.14.18.6	ebayNorCal: Supplies-Tech Network Web Card
		Totals for 88365		593.67			

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88366	WALSH, JAMES JR	JEROME	ID	5,400.20	03/15/2018	2/16-3/15/2018	Contracted School Psychology Services
		Totals for 88366		5,400.20			
88404	BLUE CROSS OF IDAHO	BOISE	ID	4,374.47	03/23/2018	20180323ADFDN	Payroll accrual
		BOISE	ID	4,037.47	03/23/2018	20180323ADFDW	Payroll accrual
		BOISE	ID	36,767.30	03/23/2018	20180323ADFH2	Payroll accrual
		BOISE	ID	6,668.60	03/23/2018	20180323ADFH3	Payroll accrual
		BOISE	ID	1,147.25	03/23/2018	20180323ADFVV	Payroll accrual
		BOISE	ID	855.11	03/23/2018	20180323AFEAB	Payroll accrual
		BOISE	ID	11,904.00	03/23/2018	20180323AFFDN	Payroll accrual
		BOISE	ID	175,176.75	03/23/2018	20180323AFFH2	Payroll accrual
		BOISE	ID	34,531.20	03/23/2018	20180323AFFH3	Payroll accrual
		BOISE	ID	4,076.89	03/23/2018	20180323AFFVV	Payroll accrual
		Totals for 88404		279,539.04			
88405	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	03/23/2018	20180323ADTGA	Payroll accrual
		Totals for 88405		500.00			
88406	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	03/23/2018	20180323ADLO5	Payroll accrual
		Totals for 88406		424.78			
88407	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	865.50	03/23/2018	20180323ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	6,632.50	03/23/2018	20180323AFHSA	Payroll accrual
		Totals for 88407		7,498.00			
88408	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	403.75	03/23/2018	20180323ADCS3	Payroll accrual
		Totals for 88408		403.75			
88409	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,136.74	03/23/2018	20180323ADLN1	Payroll accrual
		Totals for 88409		1,136.74			
88410	IEA ASSOCIATION	BOISE	ID	3,585.26	03/23/2018	20180323ADIEA	Payroll accrual
		Totals for 88410		3,585.26			
88411	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	761.65	03/23/2018	20180323ADGA1	Payroll accrual
		Totals for 88411		761.65			
88412	JEROME FOOD SERVICE	JEROME	ID	1,780.25	03/23/2018	20180323ADLUN	Payroll accrual
		Totals for 88412		1,780.25			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
88413	JEROME SCHOOL DISTRICT #261	JEROME	ID	1,060.09	03/23/2018	20180323ADADR	Payroll accrual
		JEROME	ID	180.00	03/23/2018	20180323ADPHONE	Payroll accrual
		Totals for 88413		1,240.09			
88414	NCPERS IDAHO	DALLAS	TX	736.00	03/23/2018	20180323ADLI2	Payroll accrual
		DALLAS	TX	-96.00	03/23/2018	20180323ADLI2-2	Payroll accrual Credit
		Totals for 88414		640.00			
88415	NWPE	MISSION VIEJO	CA	99.00	03/23/2018	20180323ADNWPE	Payroll accrual
		Totals for 88415		99.00			
88416	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	03/23/2018	20180323ADLO3	Payroll accrual
		Totals for 88416		320.83			
88417	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	03/23/2018	20180323ADTNL	Payroll accrual
		Totals for 88417		50.00			
88418	STANDARD INSURANCE COMPANY	PORTLAND	OR	24.30	03/23/2018	20180323ADFL3	Payroll accrual
		PORTLAND	OR	22.00	03/23/2018	20180323ADLID	Payroll accrual
		PORTLAND	OR	66.75	03/23/2018	20180323ADLIS	Payroll accrual
		PORTLAND	OR	140.20	03/23/2018	20180323ADLIT	Payroll accrual
		PORTLAND	OR	3,970.00	03/23/2018	20180323AFLIF	Payroll accrual
		Totals for 88418		4,223.25			
88419	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	03/23/2018	20180323ADLO2	Payroll accrual
		Totals for 88419		498.55			
88420	WADDELL & REED	SHAWNEE MISSION	KS	75.00	03/23/2018	20180323ADTWR	Payroll accrual
		Totals for 88420		75.00			
88421	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	72.30	03/23/2018	20180323ADIN4	Payroll accrual
		Totals for 88421		72.30			
88422	ADAFRUIT	NEW YORK	NY	875.00	03/23/2018	1701564	Supplies-CTE IT Classroom JHS
		Totals for 88422		875.00			
88423	ADAMSON, JESSICA	GOODING	ID	108.64	03/23/2018	3/13-14/18	Reimburse Mileage- Challenging Child Training Boise
		GOODING	ID	10.60	03/23/2018	3/14/18	Reimburse Meal-Challenging Child Training Boise

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 88423		119.24			
88424	ALSCO	BOISE	ID	22.39	03/23/2018	LBOI1561852	Laundry Service (Dec 26 '17)
		BOISE	ID	22.39	03/23/2018	LBOI1563852	Laundry Service (Jan 2 '18)
		Totals for 88424		44.78			
88425	AUFDERHEIDE, PENNI	TWIN FALLS	ID	22.57	03/23/2018	2/24/18	Reimburse Walmart Supplies- FABSlam Grant Summit
		TWIN FALLS	ID	38.09	03/23/2018	2/4/2018	Reimburse Harbor Tools Supplies-FABSlam Grant Summit
		TWIN FALLS	ID	99.00	03/23/2018	2/23/18	Reimburse Walmart Supplies- FABSlam Grant Summit
		Totals for 88425		159.66			
88426	BARNES & NOBLE INC	ATLANTA	GA	160.70	03/23/2018	3629278	Library Books JHS
		ATLANTA	GA	42.37	03/23/2018	3620135	Library Books JHS
		Totals for 88426		203.07			
88427	BLICK ART MATERIALS	CHICAGO	IL	1,336.05	03/23/2018	9091276	Supplies-Class Art Pastels, Gloss Glaze, Pencils JHS
		Totals for 88427		1,336.05			
88428	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	1,318.51	03/23/2018	5715787	Supplies-Custodial JMS
		LAS VEGAS	NV	460.00	03/23/2018	5715789	Supplies-Custodial JHS
		Totals for 88428		1,778.51			
88429	BRODART COMPANY	COLUMBUS	OH	276.65	03/23/2018	495345	Supplies-Library Repairs JHS
		Totals for 88429		276.65			
88431	BZ PLUMBING SUPPLY	JEROME	ID	10.09	03/23/2018	3689	Supplies-Plumbing Hose Bibb Valve
		JEROME	ID	27.98	03/23/2018	3690	Supplies-Plumbing Valves, Hose Clamp
		JEROME	ID	161.29	03/23/2018	3625	Supplies-Maint Plumbing Couplings, Ball Valve, Paste
		JEROME	ID	10.26	03/23/2018	3609	Supplies-Maint Plumbing Valve
		JEROME	ID	5.20	03/23/2018	3680	Supplies-Maint Plumbing Aerator Inserts
		JEROME	ID	16.38	03/23/2018	3685	Supplies-Maint Plumbing Bibb Hose, Hose Adapter
		JEROME	ID	-3.35	03/23/2018	3686	Supplies-Maint Plumbing Male Apt/Rtn Bibb Valve
		Totals for 88431		227.85			
88432	CAXTON PRINTERS LTD	CALDWELL	ID	36.31	03/23/2018	1004414	Supplies-Index Cards, Tap, Sht Protectors JES
		CALDWELL	ID	164.64	03/23/2018	1004412	Supplies-Astro Paper, Lesson Books, Sharpener JES
		Totals for 88432		200.95			
88433	COUNCIL OF ADMINISTRATORS OF S	WARNER ROBINS	GA	39.95	03/23/2018	213	Supplies-Special Services CASE Conference DVD

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 88433		39.95			
88434	EDUCATIONAL TESTING SERVICE	PITTSBURGH	PA	825.00	03/23/2018	OM20222192	Personnel Testing-Para Pro Assessments
		Totals for 88434		825.00			
88435	ELISON, ELIZABETH	JEROME	ID	55.03	03/23/2018	3/15-17/18	Reimburse Meals-Learning Difference Conf Boston
		JEROME	ID	46.00	03/23/2018	3/17	Reimburse Parking-Learning Diff Conf Boise Airport
		Totals for 88435		101.03			
88436	EVANS, RYAN	JEROME	ID	108.64	03/23/2018	3/11-13/18	Reimburse Mileage-Danielson Training Boise Airport
		JEROME	ID	321.19	03/23/2018	3/11-13	Reimburse Rental Car/Gas- Danielson Training Post Falls
		JEROME	ID	27.00	03/23/2018	3/13/18	Reimburse Parking-Danielson Training Boise Airport
		JEROME	ID	75.11	03/23/2018	3/11 to 3/14	Reimburse Meals-Danielson Training Post Falls
		Totals for 88436		531.94			
88437	FERREIRA, NICOLE	JEROME	ID	108.64	03/23/2018	3/15-17/18	Reimburse Mileage-Learning Diff Conf Boise Airport
		JEROME	ID	94.11	03/23/2018	Mar 15-17	Reimburse Meals-Learning Differences Conf Boston
		JEROME	ID	50.00	03/23/2018	3/15, 3/17	Reimburse Baggage Fees- Learning Differences Conf
		JEROME	ID	60.94	03/23/2018	3/15 & 3/17	Reimburse Shuttle-Learning Diff Conf Boston
		Totals for 88437		313.69			
88438	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	251.87	03/23/2018	1213606-00	Supplies-Custodial JHS
		TWIN FALLS	ID	486.69	03/23/2018	1213609-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	251.82	03/23/2018	1213627-00	Supplies-Custodial JMS
		TWIN FALLS	ID	167.39	03/23/2018	1213654-00	Supplies-Custodial JMS
		TWIN FALLS	ID	1,140.03	03/23/2018	1213630-00	Supplies-Custodial Summit
		TWIN FALLS	ID	762.81	03/23/2018	1213646-00	Supplies-Custodial Horizon
		Totals for 88438		3,060.61			
88439	GOPHER SPORT, INC	MINNEAPOLIS	MN	244.23	03/23/2018	9431827	Supplies-PE Class Bats, Horseshoe Set, Exerfit Mats HES
		Totals for 88439		244.23			
88440	GRAINGER, INC.	KANSAS CITY	MO	138.35	03/23/2018	9727042187	Supplies-Maint Manifold Gauge Set, 2-Valve
		KANSAS CITY	MO	64.40	03/23/2018	9723160777	Supplies-Maint Adjustable Floor Scrapers
		Totals for 88440		202.75			
88441	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	03/23/2018	22284782	Postalia Mailing System
		Totals for 88441		197.40			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
88442	IDAHO SKYWARD USER'S GROUP	MOSCOW	ID	150.00	03/23/2018	34 (Bridwell)	Idaho Skyward User Group Registration
		Totals for 88442		150.00			
88443	IDAHO STATE BILLING SERVICES,	BOISE	ID	1,709.47	03/23/2018	20107091	Medicaid Admin Fees
		Totals for 88443		1,709.47			
88444	IDAHO STATE DEPT OF AG	BOISE	ID	125.00	03/23/2018	17-00-641496	License Fee-CTE AG Nursery/ Florist Renewal JHS
		Totals for 88444		125.00			
88445	JEROME HIGH SCHOOL	JEROME	ID	20.00	03/23/2018	111	Supplies-CTE Foods Class JHS
		JEROME	ID	500.00	03/23/2018	FCCLA #0001	Catered Dinner-ISBA Meeting Oct '17
		Totals for 88445		520.00			
88446	JEROME PRINT SHOP INC	JEROME	ID	45.00	03/23/2018	67935	Supplies-Special Services Business Cards
		Totals for 88446		45.00			
88447	JUAREZ, MARIA ELENA	JEROME	ID	19.89	03/23/2018	2/16-3/12	Reimburse Mileage-Intra District
		Totals for 88447		19.89			
88448	LAKESHORE CURRICULM MATERIALS	CARSON	CA	91.99	03/23/2018	3864570318	Supplies-EL Classroom Word Tiles Jefferson
		Totals for 88448		91.99			
88449	LATINOS IN ACTION	SALT LAKE CITY	UT	500.00	03/23/2018	2608	Annual LIA Membership Fee Middle School
		Totals for 88449		500.00			
88450	LOWE'S INC	ATLANTA	GA	156.07	03/23/2018	02732	Supplies-CTE AG Class JHS
		Totals for 88450		156.07			
88451	MASTER ROOTER PLUMBING, INC	MERIDIAN	ID	150.00	03/23/2018	57759206	Contracted Service-Cable Secondary Drain Horizon
		Totals for 88451		150.00			
88452	MCCUISTION, MARTHA	JEROME	ID	234.54	03/23/2018	1/10-11/18	Reimburse Mileage-Dual Immersion Training UT
		JEROME	ID	16.67	03/23/2018	1/11/18	Reimburse Meal-Dual Immersion Training UT
		Totals for 88452		251.21			
88453	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	228.39	03/23/2018	7863757	Supplies-Maint Vehicle Repair Parts
		Totals for 88453		228.39			
88454	OFFICE DEPOT INC	PHOENIX	AZ	57.29	03/23/2018	108181715001	Supplies-Laminating Film Roll Jefferson

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		Totals for 88454		57.29			
88455	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	42.73	03/23/2018	6369716	Supplies-CTE AG Class Misc JHS
		TWIN FALLS	ID	96.32	03/23/2018	6372785	Supplies-CTE AG Class Misc JHS
		Totals for 88455		139.05			
88456	PICKETT, PEGGY	JEROME	ID	108.64	03/23/2018	3/6/18	Reimburse Mileage-Regional Coordinator Mtg Boise
		JEROME	ID	247.35	03/23/2018	2/16-3/15	Reimburse Mileage-Migrant Travel
		Totals for 88456		355.99			
88457	PIONEER VALLEY ED PRESS	NORTHAMPTON	MA	716.10	03/23/2018	00123735	Supplies-Class Reading Grant Jefferson
		Totals for 88457		716.10			
88458	PRO RENTAL & SALES INC.	TWIN FALLS	ID	863.80	03/23/2018	11-859960	Equipment Rental-Compactor Double Drum
		Totals for 88458		863.80			
88459	ROBERTSON, COLLIN	TWIN FALLS	ID	10.67	03/23/2018	3/21/18	Mileage-Student Discipline Hearing
		TWIN FALLS	ID	37.50	03/23/2018	Mar 21, 2018	Student Discipline Hearing Officer
		Totals for 88459		48.17			
88460	SCHOOL NURSE SUPPLY, INC	SCHAUMBURG	IL	191.50	03/23/2018	0676212-IN	Supplies-Office Nursing Electrodes JHS
		Totals for 88460		191.50			
88461	SKILLS USA STORE	FREDERICK	MD	1,526.00	03/23/2018	176285	Supplies-ARTEC Jackets Skills USA JHS
		Totals for 88461		1,526.00			
88462	STARR CORPORATION	TWIN FALLS	ID	1,417.14	03/23/2018	Pay App #6	Pay App #6 Jefferson Re-Roof
		TWIN FALLS	ID	184.20	03/23/2018	CM/GC Pay App #	CM/GC Pay App #6 Jefferson Re-Roof
		TWIN FALLS	ID	3,198.96	03/23/2018	Pay App #6	Pay App #6 High School Re-Roof
		TWIN FALLS	ID	415.80	03/23/2018	CM/ GC Pay App	CM/GC Pay App #6 High School Re-Roof
		Totals for 88462		5,216.10			
88463	TEACHER DIRECT	BIRMINGHAM	AL	191.28	03/23/2018	W430317101018	Supplies-Markers, Sharpener, Easel Pads JES
		BIRMINGHAM	AL	58.82	03/23/2018	W430317601017	Supplies-Sharpener, Book Tape, Alphabriks JES
		Totals for 88463		250.10			
88464	TREASURE VALLEY COFFEE, INC	BOISE	ID	32.00	03/23/2018	2160:05493957	Contracted Services-Bottled Water Jefferson
		Totals for 88464		32.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
88465	VALLEY WIDE COOPERATIVE	JEROME	ID	107.95	03/23/2018	953353	Supplies-Maint Plumbing Faucet Kit, Connectors
		Totals for 88465		107.95			
88471	VISA - CURRICULUM CARD	TAMPA	FL	180.00	03/23/2018	3.21.18.1	SDE: Registration-Prevention /Support Conf Attendee JHS
		TAMPA	FL	782.30	03/23/2018	3.21.18.2	Flamingo LV: Lodging-PLC Institute Attendees NV
		TAMPA	FL	432.60	03/23/2018	3.21.18.3	Expedia.com: Airfare-PSUG Conf Attendees Las Vegas JMS
		TAMPA	FL	250.00	03/23/2018	3.21.18.4	NWATIXA: Registration-NW Assoc Title IX Admin JHS
		TAMPA	FL	1,170.00	03/23/2018	3.21.18.5	NASDME: Registration-Nat'l Migrant Ed Conf Attendees OR
		TAMPA	FL	576.30	03/23/2018	3.21.18.6	expedia: Airfare-Nat'l Migrant Ed Conference OR
		TAMPA	FL	99.98	03/23/2018	3.21.18.7	amazon.com: Supplies-Kinder Registration Jefferson
		TAMPA	FL	554.10	03/23/2018	3.21.18.8	expedia.com: Airfare- Observations Skills Workshop Post Falls
		TAMPA	FL	393.95	03/23/2018	3.21.18.9	amazon/dollartree: Supplies- Kinder Registration Horizon
		TAMPA	FL	52.79	03/23/2018	3.21.18.10	Idaho Joe's: IASBO Lunch Mtg TF
		TAMPA	FL	20.13	03/23/2018	3.21.18.11	Costco: IASBO Mtg Retirement Cake
		TAMPA	FL	149.00	03/23/2018	3.21.18.12	simplify3d.com: Licensing Software-IT Class JHS
		TAMPA	FL	816.50	03/23/2018	3.21.18.13	flashforge.usa: Supplies- FABSLAM Grant JMS
		TAMPA	FL	35.76	03/23/2018	3.21.18.14	amazon.com: Prof Dev Book- Teacher Jefferson
		TAMPA	FL	106.62	03/23/2018	3.21.18.15	amazon.com: Supplies-iPad Keyboards/Cases Admins
		TAMPA	FL	14.99	03/23/2018	3.21.18.16	Supplies-Library Filament/ English Books JHS
		TAMPA	FL	200.88	03/23/2018	3.21.18.17	RedLionTemplins: Lodging- Observe Skills Wksp Post Falls
		TAMPA	FL	139.26	03/23/2018	3.21.18.18	Supplies-English Books JHS
		TAMPA	FL	641.66	03/23/2018	3.21.18.19	amazon.com: Supplies- FABSLAM Grant JMS
		TAMPA	FL	70.95	03/23/2018	3.21.18.20	havel.com: Supplies-CTE AG Science Class JHS
		TAMPA	FL	62.25	03/23/2018	3.22.18.1	amazon.com: Supplies-ARTEC Class JHS
		TAMPA	FL	11.35	03/23/2018	3.22.18.2	various: Meals-Charlotte Danielson Training Boise
		TAMPA	FL	-419.79	03/23/2018	3.22.18.3	PlazaHotel: Lodging-Global Youth Justice Refund NV
		TAMPA	FL	-435.00	03/23/2018	3.22.18.4	DeltaAirlines: Airfare- Empower18 Conf Refund Boston
		TAMPA	FL	-813.74	03/23/2018	3.22.18.5	SunValleyInn: Lodging-Prev Conf Attendees Refund
		Totals for 88471		5,092.84			
88472	YOST, INC	IDAHO FALLS	ID	126.00	03/23/2018	342332	Service/Parts-Copier JHS
		IDAHO FALLS	ID	75.00	03/23/2018	342333	Service-Copier JHS
		IDAHO FALLS	ID	79.82	03/23/2018	342481	Supplies-Copier Staples JHS
		Totals for 88472		280.82			
88473	ZONAR SYSTEMS, INC	DALLAS	TX	3,919.93	03/23/2018	SI343687	Supplies-Student Bus Cards (Pre Punched)
		Totals for 88473		3,919.93			
88474	IAEOP	KUNA	ID	140.00	03/29/2018	4/12/2018	Registration-IAEOP Conference (Cervantes)

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88474	IAEOP	KUNA	ID	140.00	03/29/2018	4/12/18	Registration-IAEOP Annual Conference (Martinez)
		KUNA	ID	680.00	03/29/2018	4/12/ 2018	Registration-IAEOP Conf (Geist, Blackburn, Gardner, Long)
		Totals for 88474		960.00			
88475	IDAHO LIBRARY ASSOCIATION	MERIDIAN	ID	60.00	03/29/2018	4/18/18	(Hernan Registration-Librarian Regional Conference JES
		Totals for 88475		60.00			
88476	JEFFERSON ELEMENTARY	JEROME	ID	180.80	03/29/2018	March 2018	Book Fair-Migrant Student Books JES
		Totals for 88476		180.80			
88477	JEROME FOOD SERVICE	JEROME	ID	124.28	03/29/2018	Mar 14, '18	STEM Night Meal JMS
		Totals for 88477		124.28			
88478	LOWE'S INC	ATLANTA	GA	147.53	03/29/2018	723503	Supplies-CTE AG Class Tools JHS
		ATLANTA	GA	898.85	03/29/2018	649076	Supplies-CTE AG Class Tools JHS
		Totals for 88478		1,046.38			
88479	NEVERWARE	NEW YORK	NY	4,100.00	03/29/2018	11483	Licensing-Annual Site License CloudReady
		Totals for 88479		4,100.00			
88480	PSYCH CORP, NCS PEARSON	CHICAGO	IL	396.65	03/29/2018	11573805	Supplies-Special Services Testing Forms
		Totals for 88480		396.65			
88481	REALLY GOOD STUFF, INC.	BOTSFORD	CT	70.63	03/29/2018	6359118	Supplies-Teacher Jefferson
		Totals for 88481		70.63			
88483	VISA - CURRICULUM CARD	TAMPA	FL	18.67	03/29/2018	3.25.18.1	McGrath's: Meal-Danielson Training Boise
		TAMPA	FL	24.22	03/29/2018	3.25.18.2	BurntLemon: Principal K-3 Lunch Meeting
		TAMPA	FL	-14.88	03/29/2018	3.25.18.3 Refun	RedLionTemplins: Lodging- Observe Skills Wksp Post Falls
		TAMPA	FL	889.26	03/29/2018	3.25.18.4	SheratonHotel: Lodging- Learning Differences Conf MA
		TAMPA	FL	149.00	03/29/2018	3.25.18.5	Riverside Hotel: Lodging- Therapeutic Art Interventions Training HES
		Totals for 88483		1,066.27			
201700149	AFLAC	COLUMBUS	GA	21.90	03/23/2018	20180323ADADV	Payroll accrual
		COLUMBUS	GA	46.67	03/23/2018	20180323ADFI1	Payroll accrual
		COLUMBUS	GA	51.97	03/23/2018	20180323ADIN1	Payroll accrual
		Totals for 201700149		120.54			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
201700150	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,161.00	03/23/2018	20180323ADTAF	Payroll accrual
		Totals for 201700150		2,161.00			
201700151	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	400.00	03/23/2018	20180323ADATA	Payroll accrual
		Totals for 201700151		400.00			
201700152	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	9,970.80	03/23/2018	20180323ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	8,868.17	03/23/2018	20180323ADIN2	Payroll accrual
		Totals for 201700152		18,838.97			
201700153	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	150.00	03/23/2018	20180323ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	6,124.03	03/23/2018	20180323ADFMR	Payroll accrual
		Totals for 201700153		6,274.03			
201700154	COLONIAL LIFE	COLOMBIA	SC	381.02	03/23/2018	20180323ADAI3	Payroll accrual
		COLOMBIA	SC	732.74	03/23/2018	20180323ADAN3	Payroll accrual
		Totals for 201700154		1,113.76			
201700155	D L EVANS BANK	BURLEY	ID	70,727.62	03/23/2018	20180323ADFIC	Payroll accrual
		BURLEY	ID	890.00	03/23/2018	20180323ADFTA	Payroll accrual
		BURLEY	ID	57,678.68	03/23/2018	20180323ADFTX	Payroll accrual
		BURLEY	ID	16,541.23	03/23/2018	20180323ADMED	Payroll accrual
		BURLEY	ID	70,727.62	03/23/2018	20180323AFFIC	Payroll accrual
		BURLEY	ID	16,541.23	03/23/2018	20180323AFMED	Payroll accrual
		Totals for 201700155		233,106.38			
201700156	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	78,271.24	03/23/2018	20180323ADREE	Payroll accrual
		BOISE	ID	200.00	03/23/2018	20180323ADRER	Payroll accrual
		Totals for 201700156		78,471.24			
201700157	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	952.19	03/23/2018	20180323AFRE2	Payroll accrual
		BOISE	ID	130,490.39	03/23/2018	20180323AFRE2	Payroll accrual
		Totals for 201700157		131,442.58			
201700158	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	13,371.98	03/23/2018	20180323AFUSL	Payroll accrual
		Totals for 201700158		13,371.98			
201700159	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	7,145.36	03/23/2018	20180323ADTPV	Payroll accrual
		BOISE	ID	7,355.39	03/23/2018	20180323ADTPW	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 201700159		14,500.75			
201700160	STATE TAX COMMISSION	BOISE	ID	400.00	03/23/2018	20180323ADSTA	Payroll accrual
		BOISE	ID	34,273.00	03/23/2018	20180323ADSTX	Payroll accrual
		Totals for 201700160		34,673.00			
201700161	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	03/23/2018	20180323ADTEA	Payroll accrual
		Totals for 201700161		150.00			
201700162	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	201.00	03/23/2018	20180323AFFEE	Payroll accrual Admin. Fee
		Totals for 201700162		201.00			
201700163	PUBLIC EMPLOYEES RETIREMENT	BOISE	ID	-473.11	03/23/2018	20180323AFRER-2	Payroll accrual-refund of employer contribution
		Totals for 201700163		-473.11			
201700164	U.S. POST OFFICE			1,000.00	03/21/2018	2/21/2018	Load Postage Meter
		Totals for 201700164		1,000.00			
Totals for checks				1,259,838.35			

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	704,793.73	8,200.03	317,144.05	1,030,137.81
230	Contributions & Donations	0.00	0.00	2,000.00	2,000.00
232	Local Programs	0.00	0.00	10,551.14	10,551.14
242	State LEP Program	6,105.15	0.00	0.00	6,105.15
243	Career Technical Education	1,102.86	0.00	11,978.96	13,081.82
244	Creative Grants - State	4,930.48	0.00	12,016.61	16,947.09
245	Technology Grant - State	0.00	0.00	2,450.80	2,450.80
247	Literacy Proficiency	2,087.68	0.00	11,907.28	13,994.96
251	Title I-A ESSA Basic Programs	38,647.74	0.00	5,304.32	43,952.06
253	Title I-C ESSA Migrant	4,740.11	0.00	1,960.02	6,700.13
257	IDEA Part B 611 School Age	26,524.03	0.00	22,556.04	49,080.07
258	IDEA Part B 619 Pre-School	1,466.62	0.00	5,835.87	7,302.49
261	Title IV-A ESSA Student Suppor	1,070.81	0.00	0.00	1,070.81
262	Title V-B ESSA Rural Education	2,735.43	0.00	0.00	2,735.43
263	Perkins IV - Professional Tech	1,668.14	0.00	1,154.85	2,822.99
270	Title III-A ESSA English Langu	89.76	0.00	2,393.06	2,482.82
271	Title II-A ESSA Supporting Eff	2,880.62	0.00	2,169.61	5,050.23
272	Title IV-B Rural & Low Income	-602.43	0.00	0.00	-602.43
290	Food Service	38,758.88	0.00	0.00	38,758.88
420	Plant Facilities	0.00	0.00	5,216.10	5,216.10
***	Fund Summary Totals ***	836,999.61	8,200.03	414,638.71	1,259,838.35

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