

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90683	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	0.00	03/06/2019	261102-2	Oct 16 Acct Correction-Students Course Work JMS
		BOISE	ID	0.00	03/06/2019	261110-2	Sum/Fa Acct Correction-Student Course Work JMS
		BOISE	ID	0.00	03/06/2019	261111-2	Feb 17 Acct Correction-Students Course Work JMS
		BOISE	ID	0.00	03/06/2019	261114-1	Spr 17 Acct Correction-Students Course Work JMS
		BOISE	ID	0.00	03/06/2019	261118-2	2017 P Acct Correction-Student Course Work JMS
		BOISE	ID	0.00	03/06/2019	261122-1	Oct 17 Acct Correction-Students Course Work JMS
		BOISE	ID	0.00	03/06/2019	261122-2	Oct 17 Acct Correction-Students Course Work JMS
		BOISE	ID	0.00	03/06/2019	261132-1	Feb 18 Acct Correction-Students Course Work JMS
		BOISE	ID	0.00	03/06/2019	261142-2	Clean Acct Correction-Students Course Work JMS
		BOISE	ID	0.00	03/06/2019	261145-1	Fall 1 Acct Correction-Student Course Work JMS
		BOISE	ID	0.00	03/06/2019	261146-1	Acct Correction-Students Course Work JMS
		BOISE	ID	0.00	03/06/2019	26197-2	Spr 16 Acct Correction-Student Course Work JMS
		Totals for 90683		0.00			
90755	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	0.00	03/06/2019	261146-2	Acct Correction-Students Course Work JMS
		Totals for 90755		0.00			
90886	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	0.00	03/06/2019	261150-1	Acct Correction-Students Course Work JMS
		Totals for 90886		0.00			
90955	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	0.00	03/06/2019	261149-1	Acct Correction-Students Course Work JMS
		Totals for 90955		0.00			
91253	TOMATO'S JR	JEROME	ID	-740.50	02/25/2019	2/21/2019	Supplies-CTE IOT Career Fair Lunch JMS
		Totals for 91253		-740.50			
91356	AMAZON.COM/SYNCE	ATLANTA	GA	402.95	03/08/2019	2.27.19.1	Supplies-Maintenance Vacuum Repair Parts
		ATLANTA	GA	168.40	03/08/2019	2.27.19.2	amazon: Supplies-CTE AG Class Misc JMS
		ATLANTA	GA	309.99	03/08/2019	2.27.19.3	amazon: Supplies-CTE AG Class JMS
		ATLANTA	GA	358.52	03/08/2019	2.27.19.4	amazon: Supplies-Maintenance HVAC Control/Fan
		ATLANTA	GA	954.00	03/08/2019	2.27.19.5	amazon: Supplies-USB Doc Cameras/Projectors
		ATLANTA	GA	71.50	03/08/2019	2.27.19.6	amazon: Supplies-English Class Books JMS
		ATLANTA	GA	139.99	03/08/2019	2.27.19.7	amazon: Supplies-CTE Media Processor JMS
		Totals for 91356		2,405.35			
91362	VISA - CURRICULUM CARD	TAMPA	FL	1,262.19	03/08/2019	2.25.19.1	ACHotelSLC: Lodging-Mastery Leadership Institute SLC UT
		TAMPA	FL	680.00	03/08/2019	2.25.19.2	NASDME: Registration-Nat'l Migrant Ed Conf New Orleans
		TAMPA	FL	1,200.00	03/08/2019	2.25.19.3	IABE: Registration-IABE Conference Boise
		TAMPA	FL	2.00	03/08/2019	2.25.19.4	TeachersSynergy: Supplies- Gear Up Program JMS

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91362	VISA - CURRICULUM CARD	TAMPA	FL	17.98	03/08/2019	2.25.19.5	amazon.com: Supplies-EL Class Charging Cables JES
		TAMPA	FL	1,095.00	03/08/2019	2.25.19.6	NCCEP: Registration-Gear Up Conference San Antonio
		TAMPA	FL	493.51	03/08/2019	2.25.19.7	Expedia: Airfare-Gear Up Conference San Antonio
		TAMPA	FL	761.25	03/08/2019	2.25.19.8	Expedia: Airfare-Nat'l Migrant Ed Conf New Orleans
		TAMPA	FL	272.18	03/08/2019	2.25.19.9	Expedia: Airfare-NAESP Pre K-8 Principals Conf Spokane
		TAMPA	FL	139.32	03/08/2019	2.25.19.10	HamptonInn: Lodging- Curriculum Dir Mtg Nampa
		TAMPA	FL	-300.00	03/08/2019	2.25.19.11	TuscanySuitesLV: Lodging Refund-Global Youth Justice
		TAMPA	FL	31.34	03/08/2019	2.25.19.12	Various: Meals-IETA 2019 Conference Boise
		TAMPA	FL	69.25	03/08/2019	2.25.19.13	TeacherSynergy: Supplies- Math Order of Operation
		TAMPA	FL	235.00	03/08/2019	2.25.19.14	WoodRiverInn: Lodging- Thinking Maps Hailey
		TAMPA	FL	652.00	03/08/2019	2.25.19.15	amazon.com: Supplies-STEM Night Summit
		TAMPA	FL	185.95	03/08/2019	2.25.19.16	FlamingoHotel: Lodging-Nat'l PSUG Event LV
		TAMPA	FL	59.12	03/08/2019	2.25.19.17	ASCD: Supplies-Book Curriculum Director
		TAMPA	FL	12.39	03/08/2019	2.25.19.18	amazon.com: Supplies-GEAR UP Program JMS
		TAMPA	FL	1,797.00	03/08/2019	2.25.19. 18	PSUG: Registration-Nat'l PSUG Event Las Vegas
		TAMPA	FL	900.00	03/08/2019	2.25.19.19	ISDE: Registration- Prevention Conf Sun Valley
		TAMPA	FL	55.00	03/08/2019	2.25.19.20	LittleCaesars: Meal-PESS Night Meeting Summit
		TAMPA	FL	180.00	03/08/2019	2.25.19.21	IDSDE: Registration- Prevention Conference
		TAMPA	FL	812.10	03/08/2019	2.25.19.22	HyattRegency: Lodging-Gear Up Conf San Antonio
		TAMPA	FL	401.00	03/08/2019	2.25.19.23	BoiseRiverCafe: Meal-Migrant Students Field Trip Boise
		TAMPA	FL	680.09	03/08/2019	2.25.19.24	amazon: Supplies-Math Night JMS
		Totals for 91362		11,693.67			
91363	VISA - DISTRICT CARD	TAMPA	FL	659.20	03/08/2019	2.25.19.1	Airfare: Travel-UW Teacher Fair Laramie WY
		TAMPA	FL	258.20	03/08/2019	2.25.19.2	Alaska Air: Airfare-IASBO Ex Board Mtg Coeurd'Alene
		TAMPA	FL	60.09	03/08/2019	2.25.19.3	Dominos: Lunch-Alt School Admin Interviews
		Totals for 91363		977.49			
91369	VISA - TECHNOLOGY CARD	TAMPA	FL	887.75	03/08/2019	2.25.19.1	ebay.com: Supplies-Maint Drinking Fountain
		TAMPA	FL	789.70	03/08/2019	2.25.19.2	amazon.com: Supplies-Maint Ext Cords/Security Panel
		TAMPA	FL	265.79	03/08/2019	2.25.19.3	TicketPrint.com: Supplies- Graduation Tickets JHS
		TAMPA	FL	199.99	03/08/2019	2.25.19.4	PESI: Registration-Prof Dev Teachers Jefferson
		TAMPA	FL	141.76	03/08/2019	2.25.19.5	Fork/LuckyFins: Meals- Skyward User Group Boise
		TAMPA	FL	358.99	03/08/2019	2.25.19.6	amazon.com: Supplies-Tech Portable Docking Stations
		TAMPA	FL	699.99	03/08/2019	2.25.19.7	Costco: Equipment-Tech Teacher Station
		TAMPA	FL	24.96	03/08/2019	2.25.19.8	amazon.com: Textbooks- College Advisor JHS
		TAMPA	FL	54.39	03/08/2019	2.25.19.9	amazon: Supplies-Monsanto AG Grant Farm-Opoly JMS
		TAMPA	FL	80.30	03/08/2019	2.25.19.10	amazon.com: Supplies-SPED Books
		TAMPA	FL	7.59	03/08/2019	2.25.19.11	amazon: Supplies-KeyBoard Cover

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91369	VISA - TECHNOLOGY CARD	TAMPA	FL	25.94	03/08/2019	2.25.19.12	Yahoo: Licensing-Domain Subscription
		TAMPA	FL	1,999.99	03/08/2019	2.25.19.13	amazon.Com: Equipment-ARTEC Alienware M15 JHS
		TAMPA	FL	180.00	03/08/2019	2.25.19.14	ISDE: Registration-SPED Personnel
		TAMPA	FL	10.99	03/08/2019	2.25.19.15	amazon:.com Supplies- Athletics Noseplugs JHS
		TAMPA	FL	927.95	03/08/2019	2.25.19.16	amazon.com: Supplies-PE Class Fitness Misc JMS
		TAMPA	FL	99.79	03/08/2019	2.25.19.17	USAClean: Supplies-Custodial Floor Machine Parts
		TAMPA	FL	412.61	03/08/2019	2.25.19.18	DeltaAir: Airfare-NAAE Region One Conf Alaska
		TAMPA	FL	34.95	03/08/2019	2.25.19.19	Yahoo: Licensing-Domain Subscription
		TAMPA	FL	462.50	03/08/2019	2.25.19.20	Costco: Supplies-CTE IOT Career Fair JHS
		TAMPA	FL	11.66	03/08/2019	2.25.19.21	LaMichoacana: Supplies-Dist Office Cakes
		TAMPA	FL	173.00	03/08/2019	2.25.19.22	Premier1: Supplies-CTE AG Class Poultry JHS
		TAMPA	FL	277.20	03/08/2019	2.25.19.23	1stStreetWeld: Supplies- Grounds Maint Parts
		Totals for 91369		8,127.79			
91374	WALMART COMMUNITY BRC, INC	ATLANTA	GA	36.66	03/08/2019	2.22.19.1	Supplies-Special Services Mtg
		ATLANTA	GA	78.54	03/08/2019	2.22.19.2	Supplies-SPED Classroom JHS
		ATLANTA	GA	72.37	03/08/2019	2.22.19.3	Supplies-SPED Behavior Classroom
		ATLANTA	GA	9.52	03/08/2019	2.22.19.4	Supplies-PESS Night Meeting Summit
		ATLANTA	GA	26.54	03/08/2019	2.22.19.5	Supplies-Refreshments TSP1/ TSP2 Meetings
		ATLANTA	GA	100.00	03/08/2019	2.22.19.6	Supplies-EL Student Testing Incentives
		ATLANTA	GA	41.94	03/08/2019	2.22.19.7	Supplies-Prof Day Lunch JHS
		ATLANTA	GA	137.28	03/08/2019	2.22.19.8	Supplies-FAFSA Night JHS
		ATLANTA	GA	80.66	03/08/2019	2.22.19.9	Supplies-Foods Class JHS
		ATLANTA	GA	234.27	03/08/2019	2.22.19.10	Supplies-CTE AG Class/Art Class JHS
		ATLANTA	GA	100.54	03/08/2019	2.22.19.11	Supplies-Foods Class/CTE AG CLASS JHS
		ATLANTA	GA	72.01	03/08/2019	2.22.19.12	Supplies-CTE IOT Career Fair JHS
		ATLANTA	GA	25.76	03/08/2019	2.22.19.13	Supplies-Comp Books, Baggies, Plates Summit
		ATLANTA	GA	4.94	03/08/2019	2.22.19.23	Supplies-STEM Night Activities Horizon
		ATLANTA	GA	93.97	03/08/2019	2.22.19.24	Supplies-Office Fax Machine Cartridges Horizon
		ATLANTA	GA	65.34	03/08/2019	2.22.19.25	Supplies-Foods Labs/Games JHS
		ATLANTA	GA	75.16	03/08/2019	2.22.19.26	Supplies-CTE AG Class JHS
		ATLANTA	GA	107.47	03/08/2019	2.22.19.27	Supplies-CTE Foods Class/IOT Career Fair JHS
		ATLANTA	GA	86.24	03/08/2019	2.22.19.28	Supplies-Foods Class JHS
		ATLANTA	GA	88.88	03/08/2019	2.22.19.29	Supplies-SPED Classroom Horizon
		ATLANTA	GA	113.68	03/08/2019	2.22.19.30	Supplies-Sick Room/CTE IOT Career Fair JHS
		Totals for 91374		1,651.77			
91375	ARLENES FLOWER GARDEN INC	JEROME	ID	60.00	03/11/2019	2/15/19	Staff Bereavement Arrangement
		JEROME	ID	60.00	03/11/2019	2/20/19	Staff Bereavement Arrangement

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		Totals for 91375		120.00			
91376	BARNES & NOBLE INC	ATLANTA	GA	114.34	03/11/2019	3798898	Library Books JHS
		Totals for 91376		114.34			
91377	BLICK ART MATERIALS	CHICAGO	IL	265.24	03/11/2019	1172610	Supplies-Art Class Paint, Glue, Colors JHS
		Totals for 91377		265.24			
91379	BRIDWELL, BRIAN	BUHL	ID	110.88	03/11/2019	2/18-19/2019	Reimburse Mileage-Day On The Hill Boise
		BUHL	ID	9.38	03/11/2019	3/1/2019	Reimburse Meal-Chamber of Commerce
		BUHL	ID	13.86	03/11/2019	3/5/2019	Reimburse Mileage-IASBO Reg IV Lunch TF
		BUHL	ID	110.88	03/11/2019	3/5-7/2019	Reimburse Mileage-IASBO Spring Finance Wksp Boise
		BUHL	ID	21.60	03/11/2019	3/5/19	Reimburse Meal-IASBO Spring Finance Wksp Boise
		BUHL	ID	105.97	03/11/2019	3/9/19	Reimburse Supplies-Verizon Phone Case/Protector
		Totals for 91379		372.57			
91380	BRIZEE HEATING AND AC INC	TWIN FALLS	ID	21.16	03/11/2019	169215	Supplies-Maintenance HVAC Electrode
		Totals for 91380		21.16			
91381	BRULOTTE, ANGELA	TWIN FALLS	ID	110.88	03/11/2019	2/6-7/19	Reimburse Mileage-Blue Jeans Wksp Boise
		Totals for 91381		110.88			
91382	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	186.26	03/11/2019	5900120028593	Supplies-Foods Labs JHS
		Totals for 91382		186.26			
91383	CINTAS CORP	CINCINNATI	OH	100.42	03/11/2019	5013063790	Supplies-First Aid District Admin Staffroom
		Totals for 91383		100.42			
91385	CITY OF JEROME WATER DEPT	JEROME	ID	215.79	03/11/2019	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	225.61	03/11/2019	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	280.59	03/11/2019	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	229.93	03/11/2019	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	211.47	03/11/2019	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	189.87	03/11/2019	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,015.84	03/11/2019	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	384.27	03/11/2019	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	354.49	03/11/2019	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	176.91	03/11/2019	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 91385		3,284.77			

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91386	CONTRERAS, NANCY	TWIN FALLS	ID	25.00	03/11/2019	2/28/2019	Interpreting Services-Manny Scott Presentation
		Totals for 91386		25.00			
91387	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	144.00	03/11/2019	560-01320746-2	Water/Cooler Rental/ Sanitzier-JHS February
		MINNEAPOLIS	MN	26.20	03/11/2019	560-02180651-1	Bottled Water-JEEP February
		Totals for 91387		170.20			
91388	DAIKIN APPLIED AMERICAS INC	CHICAGO	IL	3,082.50	03/11/2019	3211234	Service Agreement-HVAC Inspection Admin
		Totals for 91388		3,082.50			
91389	DAY TREATMENT YOUTH SERVICES L	JEROME	ID	2,060.00	03/11/2019	22819	Student Transportation Services
		JEROME	ID	24,923.50	03/11/2019	February '19	PSR Services-Day Treatment
		Totals for 91389		26,983.50			
91390	DEMCO INC	MADISON	WI	1,412.14	03/11/2019	6550299	Supplies-Library Office Book Repair Materials
		MADISON	WI	177.60	03/11/2019	6560640	Supplies-Library Bookmarks JMS
		Totals for 91390		1,589.74			
91391	EHM ENGINEERS, INC.	TWIN FALLS	ID	5,245.00	03/11/2019	424-1880293	Professional Services Glen Eagle Property
		Totals for 91391		5,245.00			
91392	FAGERLAND, KATHLEEN	JEROME	ID	41.38	03/11/2019	2/1-28/2019	Reimburse Mileage-Intra District
		Totals for 91392		41.38			
91393	FLINN SCIENTIFIC, INC.	CHICAGO	IL	10.50	03/11/2019	2316364	Supplies-Sci Class Lab Test Tube Brushes JHS
		CHICAGO	IL	415.11	03/11/2019	2315356	Supplies-Science Class Lab Test Items JHS
		Totals for 91393		425.61			
91394	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	570.30	03/11/2019	397809	Library Books Horizon
		CHICAGO	IL	323.62	03/11/2019	397809A	Library Books Horizon
		Totals for 91394		893.92			
91395	FRANKLIN COVEY, INC	SALT LAKE CITY	UT	60.12	03/11/2019	IS10069533	Supplies-Teacher Prof Dev Cards Jefferson
		Totals for 91395		60.12			
91396	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	217.44	03/11/2019	1299472-01	Supplies-Custodial JHS
		Totals for 91396		217.44			

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91397	GRAINGER, INC.	KANSAS CITY	MO	180.72	03/11/2019	9088391678	Supplies-Maintenance HVAC Motor/Capacitor
		Totals for 91397		180.72			
91398	GRANT MECHANICAL, INC	NAMPA	ID	1,118.90	03/11/2019	5401	Contracted Service-HVAC Troubleshoot Boiler JHS
		Totals for 91398		1,118.90			
91399	GREEN, KIM	JEROME	ID	69.30	03/11/2019	2/22/2019	Reimburse Dollar Tree-CTE IOT Career Fair Supplies
		Totals for 91399		69.30			
91400	GROVE HOTEL	BOISE	ID	15.00	03/11/2019	Folio#530934	Parking-IASEA Blue Jeans Wksp Boise (Brulotte)
		BOISE	ID	15.00	03/11/2019	Folio#534206	Parking-IASEA Blue Jeans Wksp Boise (Sauer)
		BOISE	ID	16.54	03/11/2019	Folio#534206	Meal Rm Serv-IASEA Blue Jeans Wksp Boise (Sauer)
		BOISE	ID	15.00	03/11/2019	Folio#534233	Parking-IASEA Blue Jeans Wksp Boise (Maikranz)
		Totals for 91400		61.54			
91401	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	82.59	03/11/2019	3080807	Supplies-Maintenance Tools
		Totals for 91401		82.59			
91402	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	03/11/2019	261152-1	Students Course Work JMS
		BOISE	ID	75.00	03/11/2019	261154-2	Students Course Work JMS
		BOISE	ID	75.00	03/11/2019	261160-3	Students Course Work JMS
		BOISE	ID	2,250.00	03/11/2019	261154-1	Students Course Work JHS
		Totals for 91402		2,475.00			
91403	IDAHO LIBRARY ASSOCIATION	MERIDIAN	ID	60.00	03/11/2019	04/17/2019	Registration-Librarian Prof Dev Wksp JES
		Totals for 91403		60.00			
91406	IDAHO POWER COMPANY	SEATTLE	WA	10,039.30	03/11/2019	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	176.19	03/11/2019	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	16.76	03/11/2019	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	2,086.24	03/11/2019	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	224.21	03/11/2019	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	2,981.13	03/11/2019	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	4,821.33	03/11/2019	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	8,581.53	03/11/2019	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,795.62	03/11/2019	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	314.89	03/11/2019	2203193970	Electrical Utilities-Shop Final Billing
		SEATTLE	WA	331.35	03/11/2019	2203618174	Electrical Utilities-New Maint Shop
		Totals for 91406		31,368.55			

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91407	IDAHO STATE BILLING SERVICES,	BOISE	ID	3,550.34	03/11/2019	20107868	Medicaid Admin Fees
		Totals for 91407		3,550.34			
91409	INTERMOUNTAIN GAS	BOISE	ID	716.95	03/11/2019	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	141.08	03/11/2019	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	739.62	03/11/2019	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	2,581.42	03/11/2019	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	440.35	03/11/2019	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	1,334.11	03/11/2019	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	2,779.85	03/11/2019	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	634.34	03/11/2019	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	715.44	03/11/2019	8179433124	Natural Gas Utilities-JMS
		Totals for 91409		10,083.16			
91410	J W PEPPER & SON, INC	EXTON	PA	294.99	03/11/2019	14727024	Supplies-Band Class Music JHS
		Totals for 91410		294.99			
91411	JOHNSON CONTROLS INC.	DALLAS	TX	7,900.00	03/11/2019	1-84134214095	Service Agreement-HVAC Contract/License
		Totals for 91411		7,900.00			
91412	JOSTENS/AUTREY BROTHERS, INC.	CHICAGO	IL	1,042.73	03/11/2019	22484869	Supplies-Graduation Diplomas JHS
		Totals for 91412		1,042.73			
91413	KCDA PURCHASING COOPERATIVE	KENT	WA	820.00	03/11/2019	300371211	Supplies-Colored Paper JHS
		Totals for 91413		820.00			
91416	LAYNE, DALE	JEROME	ID	11.88	03/11/2019	1/8/19	Reimburse Mileage-Idaho Power Mtg TF
		JEROME	ID	110.88	03/11/2019	1/15/19	Reimburse Mileage- Legislative Mtg Boise
		JEROME	ID	24.50	03/11/2019	1/15/2019	Reimburse Meals-Legislative Mtg Boise
		JEROME	ID	11.88	03/11/2019	1/16/19	Reimburse Mileage-ARTEC/Reg IV Mtg TF
		JEROME	ID	110.88	03/11/2019	2/3-6/2019	Reimburse Mileage-IETA Conf Boise
		JEROME	ID	110.88	03/11/2019	2/18/19	Reimburse Mileage-ISDC/ISN Meetings Boise
		JEROME	ID	46.26	03/11/2019	2/18/2019	Reimburse Meals-Day On The Hill Boise
		JEROME	ID	10.28	03/11/2019	2/19/2019	Reimburse Meal-Day On The Hill Boise
		JEROME	ID	11.88	03/11/2019	2/27/2019	Reimburse Mileage-Student Readiness Symposium TF
		JEROME	ID	56.45	03/11/2019	2/27/19	Reimburse Meal-Student Readiness Symposium TF
		Totals for 91416		505.77			

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
91417	LEARNING A-Z	CHICAGO	IL	109.95	03/11/2019	2079463	License Renewal-Reading A-Z Jefferson
		Totals for 91417		109.95			
91418	LOWE'S INC	ATLANTA	GA	57.65	03/11/2019	07310	Supplies-AG Shop JHS
		Totals for 91418		57.65			
91419	LOWE'S INC	ATLANTA	GA	285.51	03/11/2019	749846	Supplies-AG Shop JHS
		Totals for 91419		285.51			
91420	MAGIC VALLEY PIPE, INC.	JEROME	ID	150.72	03/11/2019	53502	Supplies-Maintenance Materials
		Totals for 91420		150.72			
91421	MILE HIGH NET STORES LLC	PARKER	CO	80.62	03/11/2019	86122	Supplies-Office Flashing Safety Light Jefferson
		Totals for 91421		80.62			
91422	MOORE SMITH BUXTON & TURCKE, C	BOISE	ID	136.00	03/11/2019	62238	Legal Fees-Professional Services
		Totals for 91422		136.00			
91423	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	98.89	03/11/2019	8259631	Supplies-Maintenance Vehicle Parts
		TWIN FALLS	ID	129.27	03/11/2019	8260996	Supplies-Maintenance Vehicle Parts
		TWIN FALLS	ID	39.74	03/11/2019	8263092	Supplies-Maintenance Vehicle Parts
		Totals for 91423		267.90			
91424	NORCO INC	TWIN FALLS	ID	45.35	03/11/2019	25756821	Supplies-CTE AG Gases JHS
		TWIN FALLS	ID	160.57	03/11/2019	25908415	Supplies-CTE AG Gases JHS
		TWIN FALLS	ID	69.99	03/11/2019	25913942	Supplies-CTE AG Gases JHS
		TWIN FALLS	ID	116.47	03/11/2019	29640613791	Supplies-CTE AG Gases JHS
		Totals for 91424		392.38			
91425	NPC INTERNATIONAL	PITTSBURG	KS	60.99	03/11/2019	2/26/2019	Supplies-GEAR UP Program Student Meal JMS
		Totals for 91425		60.99			
91426	NU-VU GLASS, INC	TWIN FALLS	ID	145.86	03/11/2019	T74507	Supplies-Wire Glass Window Replacement JHS
		Totals for 91426		145.86			
91429	OFFICE DEPOT INC	PHOENIX	AZ	156.36	03/11/2019	274876277001	Supplies-Library Office Misc JMS
		PHOENIX	AZ	51.18	03/11/2019	274876594001	Supplies-Library Rubberbands, Astro Paper JMS
		PHOENIX	AZ	19.99	03/11/2019	272091971001	Supplies-Class Desk Organizer JMS
		PHOENIX	AZ	39.99	03/11/2019	272091973001	Supplies-Class Bookshelf JMS



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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
91429	OFFICE DEPOT INC	PHOENIX	AZ	582.09	03/11/2019	276677219001	Equipment-HR Office Multifunction Printer
		PHOENIX	AZ	22.39	03/11/2019	279993551001	Supplies- Class Wooden Toothpicks Summit
		PHOENIX	AZ	65.26	03/11/2019	279993552001	Supplies- Class Balloons, Table Covers Summit
		PHOENIX	AZ	255.82	03/11/2019	279987926001	Supplies- Class Scissors, Tape, Pencils, Misc Summit
		PHOENIX	AZ	512.94	03/11/2019	278635437001	Supplies-Library Tagboard JHS
		PHOENIX	AZ	432.48	03/11/2019	278607111001	Supplies-Library Tagboard JHS
		Totals for 91429		2,138.50			
91430	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	125.77	03/11/2019	6732322	Supplies-AG Class Metal JHS
		TWIN FALLS	ID	278.35	03/11/2019	6744794	Supplies-AG Shop JHS
		Totals for 91430		404.12			
91431	PAULS AUTO REPAIR, LLC	JEROME	ID	1,071.63	03/11/2019	56423	Contract Service-Other Maint Vehicle Repairs
		Totals for 91431		1,071.63			
91432	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	1,368.00	03/11/2019	53	IBI Therapy Services
		RUPERT	ID	1,752.00	03/11/2019	54	IBI Therapy Services
		RUPERT	ID	768.00	03/11/2019	55	IBI Therapy Services
		Totals for 91432		3,888.00			
91433	PINNACLE TECHNOLOGIES LLC	TWIN FALLS	ID	130.00	03/11/2019	8079	Contract Service-Elevator Labor Inspection JHS
		TWIN FALLS	ID	130.00	03/11/2019	8080	Contract Service-Elevator Labor Inspection Admin Bldg
		Totals for 91433		260.00			
91434	PRECISION ROLLER, INC	PHOENIX	AZ	282.00	03/11/2019	2528474	Supplies-Color Printer Cartridges Horizon
		PHOENIX	AZ	356.00	03/11/2019	2535847	Supplies-Color Printer Cartridges DO
		PHOENIX	AZ	156.00	03/11/2019	2535833	Supplies-Color Dell Printer Cartridges Dist Office
		PHOENIX	AZ	310.00	03/11/2019	2535809	Supplies-Copier Parts Horizon
		Totals for 91434		1,104.00			
91435	QUILL CORP.	PHILADELPHIA	PA	104.88	03/11/2019	5328779	Supplies-Laminating Film JHS
		PHILADELPHIA	PA	209.76	03/11/2019	5367184	Supplies-Laminating Film JHS
		PHILADELPHIA	PA	10.78	03/11/2019	5477966	Supplies-District Admin Office Cups
		PHILADELPHIA	PA	194.86	03/11/2019	5480639	Supplies-Dist Office Wipes, Tea, Table, Tea
		Totals for 91435		520.28			
91436	READ NATURALLY, INC	ST PAUL	MN	38.34	03/11/2019	230818	License-Teacher Read Live Jefferson
		Totals for 91436		38.34			

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91437	ROAD WORK AHEAD	TWIN FALLS	ID	19.50	03/11/2019	41621	Supplies-Safety Traffic Cones Jefferson
		Totals for 91437		19.50			
91438	SCHINDLER ELEVATOR CORPORATION	CHICAGO	IL	1,073.77	03/11/2019	7152874819	Div Building Safety Elevator Re-Inspection JHS
		Totals for 91438		1,073.77			
91439	SHARP, SAMUAL	JEROME	ID	13.86	03/11/2019	2/22/19	Reimburse Mileage-AD Meeting TF
		Totals for 91439		13.86			
91440	SNO SITES	BURNSVILLE	MN	360.00	03/11/2019	24557	Website Renewal-Roaring Times JHS
		Totals for 91440		360.00			
91441	SUNRISE EDUCATIONAL CONSULTING	BOISE	ID	500.00	03/11/2019	3/1/2019	Contract Services-SPED Program Horizon
		Totals for 91441		500.00			
91442	TEACHER DIRECT	BIRMINGHAM	AL	97.14	03/11/2019	S06635	Supplies-Teacher Class Materials Jefferson
		Totals for 91442		97.14			
91443	TEACHERS SYNERGY, LLC	CHICAGO	IL	92.00	03/11/2019	85424041	Supplies-Math Teacher Vocabulary JMS
		Totals for 91443		92.00			
91444	TEK-HUT, INC.	TWIN FALLS	ID	3,375.00	03/11/2019	38654	Dedicated Internet Access March
		TWIN FALLS	ID	500.00	03/11/2019	38419	VOIP Phone Service February
		TWIN FALLS	ID	500.00	03/11/2019	38736	VOIP Phone Service March
		Totals for 91444		4,375.00			
91445	TEXTBOOK WAREHOUSE, INC.	ALPHARETTA	GA	1,600.00	03/11/2019	SI0617178	Textbooks-AG Horticulture Today JHS
		Totals for 91445		1,600.00			
91446	THYSSENKRUPP ELEVATOR CORP	ATLANTA	GA	338.66	03/11/2019	3004452782	Contract Service-Elevator JMS
		Totals for 91446		338.66			
91447	TOLEDO P.E. SUPPLY	TOLEDO	OH	202.96	03/11/2019	262457-00	Supplies-PE Weight Classroom JMS
		Totals for 91447		202.96			
91448	TOONE, INC	GOODING	ID	3,637.50	03/11/2019	2/1-2/28/2019	Contracted Services-Spec Ed Speech Therapy
		Totals for 91448		3,637.50			
91449	TORE UP	TWIN FALLS	ID	35.00	03/11/2019	33943	Contract Service-Document Destruction Jefferson

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91449	TORÉ UP	TWIN FALLS	ID	70.00	03/11/2019	34145	Contract Service-Documnt Destruction
		Totals for 91449		105.00			
91450	TREASURE VALLEY COFFEE, INC	BOISE	ID	41.00	03/11/2019	2160:05978757	Contract Service-Office Water Jefferson
		BOISE	ID	78.00	03/11/2019	2160:06000286	Supplies-Staffroom Dist Office
		BOISE	ID	20.00	03/11/2019	2160:06000240	Contract Service-Office Water Jefferson
		Totals for 91450		139.00			
91451	TWIN FALLS SCHOOL DISTRICT 411	TWIN FALLS	ID	900.00	03/11/2019	706	Registration-Instr Coach Jim Knight Training TF
		Totals for 91451		900.00			
91452	VALLEY WIDE COOPERATIVE	JEROME	ID	33.66	03/11/2019	986382	Supplies-Maint Paint, Cut Off Wheel, Misc
		JEROME	ID	24.42	03/11/2019	985720	Gasoline-FFA Van
		Totals for 91452		58.08			
91453	VEENHOUWER, SARA	JEROME	ID	117.80	03/11/2019	1/24/19	Reimburse Mileage-WJ Training Pocatello
		Totals for 91453		117.80			
91454	VERIZON WIRELESS	DALLAS	TX	971.25	03/11/2019	9824463098	Cell Phone Service
		Totals for 91454		971.25			
91455	WATER DIST 130	TWIN FALLS	ID	95.00	03/11/2019	1000646, 647	2019 Assessment Jerome HS North Cooling Well
		Totals for 91455		95.00			
91456	WATTS HYDRAULIC & REPAIR	TWIN FALLS	ID	62.58	03/11/2019	203094	Supplies-Maintenance Repair Parts
		Totals for 91456		62.58			
91457	WESTERN WASTE SERVICES	JEROME	ID	1,653.78	03/11/2019	865904	Trash/Dumpster Service
		Totals for 91457		1,653.78			
91458	WESTERN EXTERMINATOR CO (GEMTE	VANCOUVER	WA	240.00	03/11/2019	1984951	Pest Control February
		Totals for 91458		240.00			
91459	YMCA	TWIN FALLS	ID	74.00	03/11/2019	2/27/2019	Fees-Migrant Student After School Program
		Totals for 91459		74.00			
91460	YOST, INC	IDAHO FALLS	ID	95.00	03/11/2019	P25530	Service/Parts-Copier Horizon
		IDAHO FALLS	ID	3,000.00	03/11/2019	732607	Equipment-Copy/Fax Machine JHS
		IDAHO FALLS	ID	47.00	03/11/2019	P26150	Supplies-Collection Unit Jefferson

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91460	YOST, INC	IDAHO FALLS	ID	157.47	03/11/2019	P26523	Service/Parts-Copier JMS
		IDAHO FALLS	ID	129.90	03/11/2019	P26520	Service/Parts-Copier JHS
		Totals for 91460		3,429.37			
91461	ALSCO	BOISE	ID	26.46	03/15/2019	LBOI1676047	Laundry Service
		BOISE	ID	26.46	03/15/2019	LBOI1677915	Laundry Service
		BOISE	ID	26.96	03/15/2019	LBOI1679835	Laundry Service
		BOISE	ID	26.96	03/15/2019	LBOI1681784	Laundry Service
		Totals for 91461		106.84			
91463	AMAZON.COM/SYNCE	ATLANTA	GA	836.01	03/15/2019	3.13.19.1	amazon: Supplies-IT Classroom JHS
		ATLANTA	GA	128.57	03/15/2019	3.13.19.2	amazon: Supplies-Class Cart, Charging Station HES
		ATLANTA	GA	39.09	03/15/2019	3.13.19.3	amazon: Supplies-Inter Office Envelopes
		ATLANTA	GA	10.79	03/15/2019	3.13.19.4	amazon: Supplies-Admin Book JMS
		ATLANTA	GA	264.05	03/15/2019	3.13.19.5	amazon: Supplies- Custodial Vacuum Parts
		ATLANTA	GA	658.44	03/15/2019	3.13.19.6	amazon: Supplies-Custodial Vacuum Parts
		Totals for 91463		1,936.95			
91464	ARCHITECTURAL BLDG SUPPLY INC	IDAHO FALLS	ID	4,513.42	03/15/2019	7927350	Facility Security Hardware JHS
		Totals for 91464		4,513.42			
91465	BOEHM-WEBB, SUSAN	TWIN FALLS	ID	27.93	03/15/2019	3/3-4/2019	Reimburse Meals-Tools for Life Wksp Boise
		Totals for 91465		27.93			
91467	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	795.07	03/15/2019	6058736	Supplies-Custodial Jefferson
		LAS VEGAS	NV	1,521.72	03/15/2019	6058735	Supplies-Custodial District Admin Bldg
		LAS VEGAS	NV	795.07	03/15/2019	6058734	Supplies-Custodial Summit
		LAS VEGAS	NV	946.85	03/15/2019	6061964	Supplies-Custodial Horizon
		LAS VEGAS	NV	448.53	03/15/2019	6061968	Supplies-Custodial Summit
		LAS VEGAS	NV	1,861.79	03/15/2019	6061963	Supplies-Custodial JHS
		LAS VEGAS	NV	1,185.02	03/15/2019	6061969	Supplies-Custodial JMS
		LAS VEGAS	NV	393.79	03/15/2019	6061965	Supplies-Custodial Jefferson
		LAS VEGAS	NV	79.73	03/15/2019	6065978	Supplies-Custodial District Admin Bldg
		LAS VEGAS	NV	159.46	03/15/2019	6065979	Supplies-Custodial Jefferson
		Totals for 91467		8,187.03			
91468	BRIZEE HEATING AND AC INC	TWIN FALLS	ID	224.60	03/15/2019	169406	Supplies-Maint HVAC Inducer Assembly
		Totals for 91468		224.60			

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91469	BZ PLUMBING SUPPLY	JEROME	ID	14.63	03/15/2019	4700	Supplies-Maint Plumbing Aerator
		Totals for 91469		14.63			
91470	CAXTON PRINTERS LTD	CALDWELL	ID	176.51	03/15/2019	1014686	Supplies-Teacher Misc Jefferson
		CALDWELL	ID	105.27	03/15/2019	1014687	Supplies-Teacher Misc Jefferson
		CALDWELL	ID	23.60	03/15/2019	1014688	Supplies-Teacher Misc Jefferson
		Totals for 91470		305.38			
91471	CENTURY LINK (QWEST)	PHOENIX	AZ	508.67	03/15/2019	208-324-2275-27	Telephone Services
		Totals for 91471		508.67			
91472	CITY OF JEROME IRRIGATION	JEROME	ID	324.29	03/15/2019	35.5000.01	2019 Assessment-125 4th Ave West
		JEROME	ID	24.26	03/15/2019	54.0703.01	2019 Assessment-504 N Fillmore St
		JEROME	ID	601.01	03/15/2019	54.0800.01	2019 Assessment-600 N Fillmore St
		Totals for 91472		949.56			
91473	CONTRACT PAPER GROUP, INC (CPG	CHICAGO	IL	23,083.20	03/15/2019	43007209101	Supplies-White Copy Paper Truckload (840 cases)
		Totals for 91473		23,083.20			
91474	COOPER, CHARLES	TWIN FALLS	ID	4,328.00	03/15/2019	125	Behavioral Counseling JHS
		Totals for 91474		4,328.00			
91475	DOMINO'S PIZZA	JEROME	ID	274.49	03/15/2019	04/9/2019	Supplies-STEAM Night Meal Jefferson
		Totals for 91475		274.49			
91476	ELEMENT HEATING & COOLING INC	TWIN FALLS	ID	98.00	03/15/2019	5520212	Supplies-Maint HVAC Wiring
		Totals for 91476		98.00			
91477	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	54.99	03/15/2019	7014023	Supplies-Maint Plumbing Comb Urn Auger
		Totals for 91477		54.99			
91478	FITZSIMONS, VANESSA	JEROME	ID	57.64	03/15/2019	3/14/19	Reimburse Supplies-Foods Class Labs JHS
		Totals for 91478		57.64			
91479	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	274.05	03/15/2019	392158F	Library Books Summit
		Totals for 91479		274.05			
91480	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	113.58	03/15/2019	1306886-00	Supplies-Custodial Summit
		TWIN FALLS	ID	196.75	03/15/2019	1306882-00	Supplies-Custodial Horizon

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91480	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	496.08	03/15/2019	1306876-00	Supplies-Custodial JHS
		TWIN FALLS	ID	379.10	03/15/2019	1306879-00	Custodial Supplies
		TWIN FALLS	ID	469.21	03/15/2019	1306887-00	Supplies-Custodial JMS
		Totals for 91480		1,654.72			
91481	GRAINGER, INC.	KANSAS CITY	MO	23.64	03/15/2019	9088391686	Supplies-Maint HVAC Run Capacitor
		KANSAS CITY	MO	193.00	03/15/2019	9091306846	Supplies-Maint HVAC Draft Blower
		KANSAS CITY	MO	180.72	03/15/2019	9097509252	Supplies-Maint HVAC Motor Run
		Totals for 91481		397.36			
91482	HARPER, JONATHAN	JEROME	ID	29.85	03/15/2019	3/8/2019	Reimburse Hobby Lobby- Classroom Book Set
		Totals for 91482		29.85			
91483	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	86.01	03/15/2019	3/1/2019	Supplies-Maint Plywood Band Room JHS
		LOUISVILLE	KY	218.45	03/15/2019	3/7/2019	Supplies-Maint Ext Cords, Glue, Plywood
		Totals for 91483		304.46			
91484	JEROME FOOD SERVICE	JEROME	ID	126.00	03/15/2019	3/8/2019	Supplies-STEAM Night Meal Summit
		Totals for 91484		126.00			
91485	JOHNSON CONTROLS INC.	DALLAS	TX	1,362.90	03/15/2019	1-84601775953	Supplies-Maint HVAC Regular Controls
		Totals for 91485		1,362.90			
91486	LEWIS, BRENDA	TWIN FALLS	ID	14.00	03/15/2019	2/7/19	Reimburse Meal-IABE Conference Boise
		Totals for 91486		14.00			
91487	LOWE'S INC	ATLANTA	GA	142.41	03/15/2019	027042	Supplies-CTE AG Classroom JHS
		Totals for 91487		142.41			
91488	MAGIC VALLEY PIPE, INC.	JEROME	ID	139.40	03/15/2019	53544	Supplies-Maint Steel
		Totals for 91488		139.40			
91489	MARLOR, LONDON	JEROME	ID	110.88	03/15/2019	2/24-26/2019	Reimburse Mileage-ID Principals Network Boise
		JEROME	ID	11.42	03/15/2019	2/25/2019	Reimburse Meal-ID Principals Network Boise
		Totals for 91489		122.30			
91490	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	53.55	03/15/2019	87910	Supplies-Excellence in Teaching Recognition
		Totals for 91490		53.55			

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91491	MEYERHOEFFER, EVA	TWIN FALLS	ID	110.88	03/15/2019	3/10-12/19	Reimburse Mileage-Danielson Training Boise
		Totals for 91491		110.88			
91492	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	107.30	03/15/2019	8277933	Supplies-Maint Auto Repair Parts
		TWIN FALLS	ID	35.94	03/15/2019	8277595	Supplies-Maint Auto Repair Parts
		Totals for 91492		143.24			
91493	NEUDORFF, TRISHA	TWIN FALLS	ID	110.88	03/15/2019	2/3-5/2019	Reimburse Mileage-IETA Conference Boise
		TWIN FALLS	ID	10.96	03/15/2019	2/5/19	Reimburse Meal-IETA Conference Boise
		Totals for 91493		121.84			
91496	NORTH SIDE BUS COMPANY, INC	JEROME	ID	153,236.98	03/15/2019	February 2019	Transportation Services
		JEROME	ID	476.55	03/15/2019	Feb 2019	Transportation Services JHS Activities
		JEROME	ID	5,589.05	03/15/2019	Feb '19	Transportation Services Extra Curricular JMS/JHS
		JEROME	ID	2,714.96	03/15/2019	Feb '19	Transportation Services JHS Coach Bus
		JEROME	ID	552.40	03/15/2019	2019 Feb	Other Funded Transportation
		JEROME	ID	-5,075.19	03/15/2019	February 2019 C	Fuel Escalator- Transportation Services
		JEROME	ID	-15.78	03/15/2019	Feb 2019 CR	Fuel Escalator- Transportation JHS Activities
		JEROME	ID	-185.13	03/15/2019	Feb '19 CR	Fuel Escalator- Transportation Extra Curricular
		JEROME	ID	-89.92	03/15/2019	Feb '19 CR	Fuel Escalator- Transportation JHS Coach
		JEROME	ID	-18.29	03/15/2019	2019 Feb CR	Fuel Escalator-Other Funded Transportation
		Totals for 91496		157,185.63			
91498	OFFICE DEPOT INC	PHOENIX	AZ	350.99	03/15/2019	278655214001	Supplies-Color Printer Counselor Office JHS
		PHOENIX	AZ	507.47	03/15/2019	285721969001	Supplies-Labels, Pens, Tape Lanyards Jefferson
		PHOENIX	AZ	222.50	03/15/2019	285709957001	Supplies-Message Pads, Dividers, Markers Jefferson
		PHOENIX	AZ	854.64	03/15/2019	285085579001	Supplies-Laminating Film, Clipboards, Labels HES
		PHOENIX	AZ	224.98	03/15/2019	282901806001	Supplies-Art Class File Cabinet w/Delivery Fee JMS
		PHOENIX	AZ	66.65	03/15/2019	285067104001	Supplies-Folders, Tissues, Sanitizer JHS
		Totals for 91498		2,227.23			
91499	OLD HICKORY SHEDS	JEROME	ID	8,933.00	03/15/2019	136858	Equipment-AG Grant Outside Shed JHS
		Totals for 91499		8,933.00			
91500	PETERSON, LORI	JEROME	ID	110.88	03/15/2019	3/7-9/2019	Reimburse Mileage-BPA State Conference Boise
		JEROME	ID	6.75	03/15/2019	3/7, 3/8, 3/9	Reimburse Parking-BPA State Conference Boise
		JEROME	ID	42.97	03/15/2019	Mar 7-9, 2019	Reimburse Meals-BPA State Conference Boise
		Totals for 91500		160.60			

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
91504	PINNACLE TECHNOLOGIES LLC	TWIN FALLS	ID	60.00	03/15/2019	1145	Monitoring Service-Fire Summit Qtrly
		TWIN FALLS	ID	40.50	03/15/2019	1146	Monitoring Service-Security Summit
		TWIN FALLS	ID	60.00	03/15/2019	1147	Monitoring Service-Fire Horizon Qtrly
		TWIN FALLS	ID	40.50	03/15/2019	1148	Monitoring Service-Security Horizon
		TWIN FALLS	ID	60.00	03/15/2019	1149	Monitoring Service-Fire Jefferson Qtrly
		TWIN FALLS	ID	40.50	03/15/2019	1150	Monitoring Service-Security Jefferson
		TWIN FALLS	ID	60.00	03/15/2019	1151	Monitoring Service-Fire JMS Qtrly
		TWIN FALLS	ID	40.50	03/15/2019	1152	Monitoring Service-Security JMS
		TWIN FALLS	ID	60.00	03/15/2019	1153	Monitoring Service-Fire JHS Qtrly
		TWIN FALLS	ID	40.50	03/15/2019	1154	Monitoring Service-Security JHS
		TWIN FALLS	ID	40.50	03/15/2019	1155	Monitoring Service-Security Admin
		TWIN FALLS	ID	40.50	03/15/2019	1156	Monitoring Service-Security Admin Gym
		TWIN FALLS	ID	40.50	03/15/2019	1157	Monitoring Service-Security Day Treatment
		TWIN FALLS	ID	60.00	03/15/2019	1158	Monitoring Service-Fire Admin Qtrly
		TWIN FALLS	ID	40.50	03/15/2019	1616	Monitoring Service-Security Maint Shop
		TWIN FALLS	ID	60.00	03/15/2019	1617	Monitoring Service-Fire Maint Shop Qtrly
		Totals for 91504		784.50			
91505	PINNACLE TECHNOLOGIES LLC	TWIN FALLS	ID	130.00	03/15/2019	8098	Contract Service-Maint Fire/ Security JMS
		Totals for 91505		130.00			
91506	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	137.60	03/15/2019	U554395	Supplies-Maintenance Electrical
		BOSTON	MA	176.65	03/15/2019	U637978	Supplies-Maintenance Electrical
		Totals for 91506		314.25			
91507	POTTER'S CENTER	BOISE	ID	20.90	03/15/2019	17711	Supplies-Art Classroom Kiln Rests JHS
		Totals for 91507		20.90			
91508	PRESCOTT, LORRI	JEROME	ID	128.95	03/15/2019	3/13/19	Reimburse Various-Supplies Board/Superintendent/Office
		JEROME	ID	110.88	03/15/2019	3/5-7/2019	Reimburse Mileage-IASBO Finance Wksp Boise
		JEROME	ID	27.72	03/15/2019	2/19, 3/11 201	Reimburse Mileage-Excellence Education Plaques TF
		Totals for 91508		267.55			
91509	PRIMARY THERAPY SOURCE LLC	TWIN FALLS	ID	2,572.18	03/15/2019	JEROME	Physical Therapy Services
		TWIN FALLS	ID	2,208.95	03/15/2019	JERHS	Physical Therapy Services
		TWIN FALLS	ID	1,036.53	03/15/2019	JEROT	Occupational Therapy Services
		Totals for 91509		5,817.66			
91513	RICE, MELISSA	JEROME	ID	110.88	03/15/2019	2/25/19	Reimburse Mileage-NCCE Conference Boise



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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
91513	RICE, MELISSA	JEROME	ID	154.90	03/15/2019	Feb 25-28	Reimburse Meals-NCCE Conference Seattle
		JEROME	ID	36.00	03/15/2019	2/28/19	Reimburse Parking Boise- NCCE Conf Seattle
		JEROME	ID	6.00	03/15/2019	2/25, 2/28	Reimburse Ground Tram-NCCE Conference Seattle
		JEROME	ID	60.00	03/15/2019	Feb 25, 28	Reimburse Baggage Fees-NCCE Conf Seattle
		JEROME	ID	72.27	03/15/2019	1/17/19	Reimburse Mileage- Supervision GBB Mtn Home
		JEROME	ID	72.27	03/15/2019	1/22/19	Reimburse Mileage- Supervision Wrestling Mtn Home
		JEROME	ID	13.86	03/15/2019	1/30/19	Reimburse Mileage- Supervision BBB Twin Falls
		JEROME	ID	72.27	03/15/2019	2/1/2019	Reimburse Mileage- Supervision BBB Mtn Home
		JEROME	ID	49.50	03/15/2019	11/13/18	Reimburse Mileage- Supervision GBB Rupert
		JEROME	ID	29.70	03/15/2019	11/28/18	Reimburse Mileage- Supervision BBB Buhl
		JEROME	ID	21.78	03/15/2019	11/30/18	Reimburse Mileage- Supervision BBB Kimberly
		JEROME	ID	49.50	03/15/2019	12/5/18	Reimburse Mileage- Supervision BBB Rupert
		JEROME	ID	13.86	03/15/2019	12/6/18	Reimburse Mileage- Supervision GBB Twin Falls
		JEROME	ID	72.27	03/15/2019	12/18/18	Reimburse Mileage- Supervision GBB Mtn Home
		Totals for 91513		835.06			
91514	SCHOLASTIC, INC.	JEFFERSON CITY	MO	327.00	03/15/2019	18942416	Supplies-Kindergarten Sight Word Books JES/HES
		Totals for 91514		327.00			
91515	SCHOOL NURSE SUPPLY, INC	SCHAUMBURG	IL	5,665.00	03/15/2019	0725281-IN	Equipment-School Nurse Vision Screener
		Totals for 91515		5,665.00			
91517	SKILLS USA IDAHO	BOISE	ID	108.00	03/15/2019	M267707	Dues-Skills USA Conference JHS
		BOISE	ID	108.00	03/15/2019	M294764	Dues-Skills USA Conference JHS
		BOISE	ID	40.00	03/15/2019	M294792	Dues-Skills USA Conference JHS
		BOISE	ID	100.00	03/15/2019	M294793	Dues-Skills USA Conference JHS
		BOISE	ID	108.00	03/15/2019	M294819	Dues-Skills USA Conference JHS
		Totals for 91517		464.00			
91518	SPIN DESIGN	JEROME	ID	4,224.50	03/15/2019	2/28/19	Supplies-ARTEI Media Backdrops JHS
		Totals for 91518		4,224.50			
91519	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	273.00	03/15/2019	Folio#89227	Lodging-CTE BPA Conference JHS
		Totals for 91519		273.00			
91520	ST.GEORGE, BRIAN	JEROME	ID	80.00	03/15/2019	3/13/19	Reimburse Scholastic-Class Books Summit
		Totals for 91520		80.00			
91521	STAPLES, INC.	DALLAS	TX	199.08	03/15/2019	3407023488	Supplies-Library Tagboard JHS

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91521	STAPLES, INC.	DALLAS	TX	60.42	03/15/2019	3407023490	Supplies-Classroom Dry Erase Markers JHS
		Totals for 91521		259.50			
91522	TACOMA SCREW PRODUCTS, INC	TWIN FALLS	ID	291.94	03/15/2019	23228499	Supplies-Maintenance Tools/ Blades/Bolts
		Totals for 91522		291.94			
91523	TAYLOR, JILL	TWIN FALLS	ID	33.84	03/15/2019	3/12/19	Reimburse Costco-Classroom Pictures
		Totals for 91523		33.84			
91524	TEACHER DIRECT	BIRMINGHAM	AL	236.64	03/15/2019	S06653/57	Supplies-Teacher Misc Jefferson
		Totals for 91524		236.64			
91525	THYSSENKRUPP ELEVATOR CORP	ATLANTA	GA	2,490.00	03/15/2019	6000343697	Contract Service-Elevator Safety Inspection JMS
		Totals for 91525		2,490.00			
91526	TODAYS CLASSROOM LLC	CANTON	OH	17,564.01	03/15/2019	19-5354	Equipment-Stage Ramp w/Skirting JHS
		Totals for 91526		17,564.01			
91527	VALLEY THERAPY SERVICES, INC	JEROME	ID	18,592.74	03/15/2019	4371	Occupational Therapy Services
		Totals for 91527		18,592.74			
91530	VALLEY WIDE COOPERATIVE	JEROME	ID	1,916.97	03/15/2019	Jan/Feb Maint	Gasoline/Diesel
		JEROME	ID	49.54	03/15/2019	986427	Gasoline-FFA Van
		JEROME	ID	31.35	03/15/2019	986455	Supplies-Maintenance Plumbing
		JEROME	ID	19.99	03/15/2019	986836	Supplies-Maintenance Paint/ Misc
		JEROME	ID	19.99	03/15/2019	986838	Supplies-Maintenance Bit Set
		JEROME	ID	3.45	03/15/2019	987095	Supplies-Maintenance Hardware
		JEROME	ID	58.95	03/15/2019	987098	Supplies-Maintenance Glue
		JEROME	ID	13.28	03/15/2019	987189	Supplies-Maintenance Metric Tips
		JEROME	ID	63.96	03/15/2019	987410	Supplies-Maintenance Pliers/ Wrench Set
		JEROME	ID	49.12	03/15/2019	987520	Supplies-Maintenance Tools, Goggles, Misc
		JEROME	ID	-4.85	03/15/2019	987521	Supplies-Maintenance Goggle Refund
		Totals for 91530		2,221.75			
91531	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	6,184.00	03/15/2019	115	Occupational Therapy Services
		Totals for 91531		6,184.00			
91534	VISA - CURRICULUM CARD	TAMPA	FL	19.99	03/15/2019	03.14.19.1	amazon.com: Supplies-Tape Prof Dev Coach
		TAMPA	FL	248.85	03/15/2019	03.14.19.3	amazon: Supplies-Kinder Registration Markers

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91534	VISA - CURRICULUM CARD	TAMPA	FL	397.93	03/15/2019	03.14.19.4	OrientalTrading: Supplies- Kinder Registration Bags
		TAMPA	FL	36.25	03/15/2019	03.14.19.5	Costco: Supplies-Migrant Field Trip Ontario OR
		TAMPA	FL	38.93	03/15/2019	03.14.19.6	USPS: Shipping-GATE Scoring Materials
		TAMPA	FL	4,620.00	03/15/2019	03.14.19.7	IDDE: Registrations-Fed Programs Conf Attendees
		TAMPA	FL	136.09	03/15/2019	03.14.19.8	expedia: Airfare-Principal's Conference Spokane
		TAMPA	FL	398.59	03/15/2019	03.14.19.9	DavenportHotel: Lodging- Principal's Conf Spokane
		TAMPA	FL	580.00	03/15/2019	03.14.19.10	NAESP: Registration- Principal's Conf Spokane
		TAMPA	FL	175.00	03/15/2019	03.14.19.11	eventbrite: Registration- Discipline: Finding Joy JMS
		Totals for 91534		6,651.63			
91538	VISA - TECHNOLOGY CARD	TAMPA	FL	942.88	03/15/2019	3.14.19.1	amazon.com: Supplies- District Tech Repair Parts
		TAMPA	FL	280.00	03/15/2019	3.14.19.2	SDE: Registration-One Day Conf Boise (Bridwell)
		TAMPA	FL	583.96	03/15/2019	3.14.19.3	amazon.com: Supplies-Tech Adapters/Power Supply
		TAMPA	FL	91.30	03/15/2019	3.14.19.4	WesternPsych: Supplies-SPED Testing Forms
		TAMPA	FL	79.99	03/15/2019	3.14.19.5	everdayspeech: Subscription- Special Services
		TAMPA	FL	74.20	03/15/2019	3.14.19.6	familiars: Supplies-CASE SPED Lunch
		TAMPA	FL	20.00	03/15/2019	3.14.19.7	eventbrite: Registration- SESTA Conference
		TAMPA	FL	1,013.72	03/15/2019	3.14.19.	amazon.com: Supplies-ARTEC IT JHS
		TAMPA	FL	278.99	03/15/2019	3.14.19.9	amazon.com: Supplies-ARTEC IT JHS
		TAMPA	FL	516.16	03/15/2019	3.14.19.9	squarespace: Registration- IQPS AG Grant Summer In-Service
		TAMPA	FL	31.98	03/15/2019	3.14.19.10	Costco: Supplies-Math Batteries JHS
		TAMPA	FL	119.94	03/15/2019	3.14.19.11	amazon.com: Supplies-PE Dodgeball Packs JHS
		TAMPA	FL	426.82	03/15/2019	3.14.19.112	amazon.com: Supplies-AG Class Stools/Sci Planner JHS
		TAMPA	FL	3,364.70	03/15/2019	03.14.19.12	amazon: Supplies-CTE Media Class JHS
		TAMPA	FL	79.93	03/15/2019	3.14.19.13	amazon.com: Supplies- Counseling Sound Machine
		Totals for 91538		7,904.57			
91539	WEST COAST PAPER SOLUTIONS	SEATTLE	WA	1,170.00	03/15/2019	11091533	Supplies-Custodial Vacuums JMS/Summit
		SEATTLE	WA	390.00	03/15/2019	11091532	Supplies-Custodial Vacuum Jefferson
		Totals for 91539		1,560.00			
91540	YOST, INC	IDAHO FALLS	ID	149.88	03/15/2019	P26811	Supplies-Toner Cartridge AG JHS
		Totals for 91540		149.88			
91578	BLUE CROSS OF IDAHO	BOISE	ID	4,592.11	03/21/2019	20190322ADFDN	Payroll accrual
		BOISE	ID	4,637.78	03/21/2019	20190322ADFDW	Payroll accrual
		BOISE	ID	39,153.75	03/21/2019	20190322ADFH2	Payroll accrual
		BOISE	ID	6,765.10	03/21/2019	20190322ADFH3	Payroll accrual
		BOISE	ID	795.80	03/21/2019	20190322ADFVV	Payroll accrual

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91578	BLUE CROSS OF IDAHO	BOISE	ID	883.07	03/21/2019	20190322AFEAB	Payroll accrual
		BOISE	ID	13,080.60	03/21/2019	20190322AFFDN	Payroll accrual
		BOISE	ID	178,899.15	03/21/2019	20190322AFFH2	Payroll accrual
		BOISE	ID	42,198.25	03/21/2019	20190322AFFH3	Payroll accrual
		BOISE	ID	3,118.50	03/21/2019	20190322AFFVV	Payroll accrual
		Totals for 91578		294,124.11			
91579	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	450.00	03/21/2019	20190322ADTGA	Payroll accrual
		Totals for 91579		450.00			
91580	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	03/21/2019	20190322ADLO5	Payroll accrual
		Totals for 91580		424.78			
91581	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	1,608.65	03/21/2019	20190322ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	8,085.50	03/21/2019	20190322AFHSA	Payroll accrual
		Totals for 91581		9,694.15			
91582	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	403.75	03/21/2019	20190322ADCS3	Payroll accrual
		Totals for 91582		403.75			
91583	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,001.34	03/21/2019	20190322ADLN1	Payroll accrual
		Totals for 91583		1,001.34			
91584	IEA ASSOCIATION	BOISE	ID	3,627.72	03/21/2019	20190322ADIEA	Payroll accrual
		Totals for 91584		3,627.72			
91585	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	101.56	03/21/2019	20190322ADGA1	Payroll accrual
		Totals for 91585		101.56			
91586	JEROME FOOD SERVICE	JEROME	ID	2,062.25	03/21/2019	20190322ADLUN	Payroll accrual
		Totals for 91586		2,062.25			
91587	JEROME SCHOOL DISTRICT #261	JEROME	ID	1,500.00	03/21/2019	20190322ADADR	Payroll accrual
		JEROME	ID	610.00	03/21/2019	20190322ADPHONE	Payroll accrual
		Totals for 91587		2,110.00			
91588	NCPERS IDAHO	JACKSONVILLE	FL	656.00	03/21/2019	20190322ADLI2	Payroll accrual
		Totals for 91588		656.00			

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91589	NWPE	MISSION VIEJO	CA	82.50	03/21/2019	20190322ADNWPE	Payroll accrual
		Totals for 91589		82.50			
91590	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	03/21/2019	20190322ADLO3	Payroll accrual
		Totals for 91590		320.83			
91591	STANDARD INSURANCE COMPANY	PORTLAND	OR	20.25	03/21/2019	20190322ADFL3	Payroll accrual
		PORTLAND	OR	19.25	03/21/2019	20190322ADLID	Payroll accrual
		PORTLAND	OR	60.00	03/21/2019	20190322ADLIS	Payroll accrual
		PORTLAND	OR	145.20	03/21/2019	20190322ADLIT	Payroll accrual
		PORTLAND	OR	4,070.00	03/21/2019	20190322AFLIF	Payroll accrual
		Totals for 91591		4,314.70			
91592	U S DEPARTMENT OF EDUCATION	ST LOUIS	MO	876.05	03/21/2019	20190322ADLO2	Payroll accrual
		Totals for 91592		876.05			
91593	WADDELL & REED	SHAWNEE MISSION	KS	75.00	03/21/2019	20190322ADTWR	Payroll accrual
		Totals for 91593		75.00			
91594	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	40.05	03/21/2019	20190322ADIN4	Payroll accrual
		Totals for 91594		40.05			
91596	INMON, CHELSEA	JEROME	ID	110.88	03/22/2019	2/14-15/2019	Reimburse Mileage- Frameworks Wksp Boise
		JEROME	ID	117.80	03/22/2019	3/13-15/2019	Reimburse Mileage- Frameworks Wksp Pocatello
		JEROME	ID	31.58	03/22/2019	3/13, 3/14	Reimburse Meals- Frameworks Wksp Pocatello
		JEROME	ID	15.05	03/22/2019	2/15/2019	Reimburse Uber-Frameworks Wksp Boise
		JEROME	ID	61.08	03/22/2019	3/10-12/2019	Reimburse Mileage- Frameworks Wksp Hailey
		JEROME	ID	8.99	03/22/2019	3/10/19	Reimburse Meal-Frameworks Wksp Hailey
		Totals for 91596		345.38			
91597	IAEOP	KUNA	ID	200.00	03/28/2019	4/18-19/2019	Registration-Annual Office Prof Conf (Cervantes)
		Totals for 91597		200.00			
201800180	U.S. POST OFFICE			1,000.00	03/06/2019	03/06/2019	Load Postage Meter
		Totals for 201800180		1,000.00			
201800181	AFLAC	COLUMBUS	GA	21.90	03/22/2019	20190322ADADV	Payroll accrual
		COLUMBUS	GA	289.24	03/22/2019	20190322ADF11	Payroll accrual
		COLUMBUS	GA	242.02	03/22/2019	20190322ADIN1	Payroll accrual

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		Totals for 201800181		553.16			
201800182	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	1,686.00	03/22/2019	20190322ADTAF	Payroll accrual
		Totals for 201800182		1,686.00			
201800183	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	450.00	03/22/2019	20190322ADATA	Payroll accrual
		Totals for 201800183		450.00			
201800184	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	12,685.50	03/22/2019	20190322ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	15,189.22	03/22/2019	20190322ADIN2	Payroll accrual
		Totals for 201800184		27,874.72			
201800185	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	175.00	03/22/2019	20190322ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	5,447.43	03/22/2019	20190322ADFMR	Payroll accrual
		Totals for 201800185		5,622.43			
201800186	COLONIAL LIFE	COLOMBIA	SC	217.59	03/22/2019	20190322ADAI3	Payroll accrual
		COLOMBIA	SC	525.68	03/22/2019	20190322ADAN3	Payroll accrual
		Totals for 201800186		743.27			
201800187	D L EVANS BANK	BURLEY	ID	76,606.10	03/22/2019	20190322ADFIC	Payroll accrual
		BURLEY	ID	1,690.00	03/22/2019	20190322ADFTA	Payroll accrual
		BURLEY	ID	67,230.04	03/22/2019	20190322ADFTX	Payroll accrual
		BURLEY	ID	17,915.94	03/22/2019	20190322ADMED	Payroll accrual
		BURLEY	ID	76,606.10	03/22/2019	20190322AFFIC	Payroll accrual
		BURLEY	ID	17,915.94	03/22/2019	20190322AFMED	Payroll accrual
		Totals for 201800187		257,964.12			
201800188	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	85,373.87	03/22/2019	20190322ADREE	Payroll accrual
		BOISE	ID	200.00	03/22/2019	20190322ADRER	Payroll accrual
		Totals for 201800188		85,573.87			
201800189	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	980.75	03/22/2019	20190322AFRE2	Payroll accrual
		BOISE	ID	142,331.85	03/22/2019	20190322AFRER	Payroll accrual
		Totals for 201800189		143,312.60			
201800190	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	14,585.49	03/22/2019	20190322AFUSL	Payroll accrual
		Totals for 201800190		14,585.49			

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201800191	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	932.42	03/22/2019	20190322ADRPL	Payroll accrual
		BOISE	ID	7,084.76	03/22/2019	20190322ADTPV	Payroll accrual
		BOISE	ID	10,855.39	03/22/2019	20190322ADTPW	Payroll accrual
		Totals for 201800191		18,872.57			
201800192	STATE TAX COMMISSION	BOISE	ID	940.00	03/22/2019	20190322ADSTA	Payroll accrual
		BOISE	ID	20,148.00	03/22/2019	20190322ADSTX	Payroll accrual
		Totals for 201800192		21,088.00			
201800193	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	03/22/2019	20190322ADTEA	Payroll accrual
		Totals for 201800193		150.00			
201800194	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	425.00	03/22/2019	20190322ADTAF-2	Payroll accrual, adjustment due to refund.
		Totals for 201800194		425.00			
201800195	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	186.00	03/22/2019	20190322AFFEE-2	Payroll accrual, Admin Fee
		Totals for 201800195		186.00			
		Totals for checks		1,360,823.98			

**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	765,197.22	0.00	362,266.07	1,127,463.29
232	Local Programs	0.00	0.00	54.39	54.39
242	State LEP Program	8,254.71	0.00	0.00	8,254.71
243	Career Technical Education	1,140.46	0.00	11,844.18	12,984.64
244	Creative Grants - State	4,384.85	0.00	5,202.13	9,586.98
245	Technology Grant - State	0.00	0.00	3,539.82	3,539.82
247	Literacy Proficiency	2,238.74	0.00	973.78	3,212.52
251	Title I-A ESSA Basic Programs	36,636.29	0.00	5,471.27	42,107.56
253	Title I-C ESSA Migrant	4,375.95	0.00	3,132.93	7,508.88
257	IDEA Part B 611 School Age	24,795.45	0.00	175.73	24,971.18
258	IDEA Part B 619 Pre-School	1,065.59	0.00	0.00	1,065.59
260	School Based Medicaid	0.00	3,550.34	49,752.44	53,302.78
261	Title IV-A ESSA Student Suppor	1,152.13	0.00	0.00	1,152.13
262	Title V-B ESSA Rural Education	3,420.66	0.00	0.00	3,420.66
263	Perkins IV - Professional Tech	1,782.41	0.00	0.00	1,782.41
270	Title III-A ESSA English Langu	1,831.14	0.00	1,792.75	3,623.89
271	Title II-A ESSA Supporting Eff	4,164.85	0.00	1,567.72	5,732.57
274	GEAR Up Grant	1,506.95	0.00	2,475.99	3,982.94
290	Food Service	37,318.62	0.00	0.00	37,318.62
420	Plant Facilities	0.00	0.00	9,758.42	9,758.42
***	Fund Summary Totals ***	899,266.02	3,550.34	458,007.62	1,360,823.98

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