

CHECK		CHECK	INVOICE	INVOICE	PO	ACCOUNT	
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER
86628	HARBAUGH, TONI	09/11/2017	55.98	Reimburse Fred Meyer-Metal Chairs Jefferson	8/8/17 Correct	0	100 E 512000 410 103 000
		09/11/2017	-55.98	Reimburse Fred Meyer-Metal Chairs Jefferson	8/8/17 Correct	0	100 E 521000 410 103 000
		Totals for 86628	0.00				
87928	SPRINGHILL SUITES BY MARR	01/24/2018	0.00	Lodging-PBIS Conference Attendee Taylor	5/4/2018 Corre	521800090	251 E 621000 380 000 000
		01/24/2018	93.00	Lodging-PBIS Conference Attendee Taylor	5/4/2018 Corre	521800090	251 E 512000 380 106 000
		01/24/2018	0.00	Lodging-PBIS Conference Attendee Taylor	5/4/2018 Corre	521800090	244 E 616000 312 105 000
		01/24/2018	-93.00	Lodging-PBIS Conference Attendee Taylor	5/4/2018 Corre	521800090	244 E 616000 312 201 000
		01/24/2018	0.00	Lodging-PBIS Conference Attendee Taylor	5/4/2018 Corre	521800090	244 E 616000 312 401 000
		Totals for 87928	0.00				
88664	COLLECTIVE GOODS	05/02/2018	87.00	Supplies-Migrant Summer School	5/2/18	541800158	253 E 541000 410 000 000
		Totals for 88664	87.00				
88665	ADVANCE EDUCATION, INC.	05/03/2018	900.00	Fees-Accreditation JHS	00104034	0	100 E 515000 390 401 000
		Totals for 88665	900.00				
88666	AHLSTROM, JOHN	05/03/2018	97.76	Reimburse amazon.com- Classroom Math Summit	8/15/17, 2/23/	0	100 E 512000 410 106 000
		Totals for 88666	97.76				
88668	AMAZON.COM/SYNCE	05/03/2018	259.98	Supplies-Technology Monitors	4.4.18	1800217	245 E 621000 499 000 000
		05/03/2018	273.08	amazon.com: Supplies- Karaoke Machine Summit	4.5.18	1061800105	100 E 512000 410 106 000
		05/03/2018	99.99	amazon.com: Supplies-Teacher Chair JHS	4.5. 18	4011800335	100 E 515000 499 401 000
		05/03/2018	19.61	amazon.com: Supplies-Misc Teacher Jefferson	4.05.18	1031800140	100 E 512000 410 103 000
		05/03/2018	59.99	amazon.com: Supplies-CTE AG Class Indoor Light Clips JHS	4.9.18	4011800375	243 E 515000 410 401 010
		Totals for 88668	712.65				
88669	AMERICAN TIME & SIGNAL IN	05/03/2018	180.05	Supplies-Maintenance 4 Watt Motor	798353	5001800302	100 E 664000 412 000 000
		Totals for 88669	180.05				
88671	APPLE COMPUTER INC	05/03/2018	1,995.00	Equipment-Intervention Classroom iPads JES	6725755568	541800118	251 E 512000 550 103 000
		05/03/2018	698.00	Supplies-Curr Director/ Prof Dev Coach iPads	6723930969	521800142	271 E 621000 413 000 000
		05/03/2018	698.00	Supplies-Curr Director/ Prof Dev Coach iPads	6723930969	521800142	100 E 621000 499 052 000
		05/03/2018	79.00	Equipment-CTE Business Advisor iPad Cover JHS	6731951292	4011800330	243 E 515000 410 401 030
		05/03/2018	59.00	Equipment-CTE Business Advisor iPad JHS	6730932659	4011800330	243 E 515000 410 401 030
		05/03/2018	1,200.00	Equipment-CTE Business Advisor iPad JHS	6730932659	4011800330	243 E 515000 550 401 030
		05/03/2018	118.00	Equipment-CTE Business SD Card/Advisor iPad Pencil JHS	6730762544	4011800330	243 E 515000 410 401 030

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		Totals for 88671	4,847.00				
88672	AVERY, JANET	05/03/2018	108.64	Reimburse Mileage-Teacher Fair Boise Airport	4/12/18	0	100 E 621000 380 052 000
		05/03/2018	136.77	Reimburse Mileage-Alt School Visit Middleton	4/18/18	0	100 E 621000 380 052 000
		Totals for 88672	245.41				
88673	BALLARD & TIGHE	05/03/2018	602.80	Supplies-EL Creative Ideas Summit/Horizon	0157861-IN	541800144	270 E 512000 440 105 000
		05/03/2018	602.80	Supplies-EL Creative Ideas Summit/Horizon	0157861-IN	541800144	270 E 512000 440 106 000
		Totals for 88673	1,205.60				
88674	BARNES & NOBLE INC	05/03/2018	167.89	Library Books JHS	3648808	4011800050	100 E 622000 430 401 000
		Totals for 88674	167.89				
88675	BRADY INDUSTRIES, LLC	05/03/2018	301.71	Supplies-Custodial Jefferson	5747642	5001800294	100 E 661000 411 103 000
		05/03/2018	1,291.48	Supplies-Custodial JMS	5747644	5001800293	100 E 661000 411 201 000
		Totals for 88675	1,593.19				
88677	BRIDWELL, BRIAN	05/03/2018	13.58	Reimburse Mileage-IASBO Mtg Lunch TF	3/6/18	0	100 E 651000 380 000 000
		05/03/2018	13.58	Reimburse Mileage-IASBO Mtg Lunch TF	4/3/18	0	100 E 651000 380 000 000
		05/03/2018	13.58	Reimburse Mileage-Blue Cross Mtg TF	4/18/18	0	100 E 651000 380 000 000
		05/03/2018	108.64	Reimburse Mileage-Law Institute Boise	4/23-24/2018	0	100 E 651000 380 000 000
		05/03/2018	30.00	Reimburse Parking-Law Institute Boise	4/24	0	100 E 651000 380 000 000
		05/03/2018	20.00	Reimburse Meal-Chamber Banquet	3/14/18	0	100 E 651000 380 000 000
		Totals for 88677	199.38				
88678	BULK BOOKSTORE	05/03/2018	1,032.85	Supplies--Englsh Dept Novels JHS	B2069615	4011800338	100 E 515000 410 401 050
		Totals for 88678	1,032.85				
88679	CANTEEN VENDING	05/03/2018	60.56	Supplies-Staffroom Condiments	071823.a	0	100 E 651000 413 000 000
		05/03/2018	38.43	Supplies-Staffroom Condiments	071823.b	0	100 E 651000 413 000 000
		Totals for 88679	98.99				
88681	CAXTON PRINTERS LTD	05/03/2018	593.40	Supplies-Kindergarten Teacher Team Jefferson	1005237	1031800157	100 E 512000 410 103 000
		05/03/2018	101.99	Supplies-Office Misc Jefferson	1005302	1031800162	100 E 512000 410 103 000
		05/03/2018	160.20	Supplies-Teacher Misc Jefferson	1005392	1031800175	100 E 512000 410 103 000
		05/03/2018	152.86	Shipping/Handling-Journeys Collections Horizon	1005438	1051800065	100 E 512000 410 105 000
		05/03/2018	147.08	Shipping-Journeys Textbooks Jefferson	1004843	1031800154	100 E 512000 440 103 000
		Totals for 88681	1,155.53				

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88682	D & B SUPPLY INC	05/03/2018	Supplies-Maintenance Water Conditioner Salt	1068825	5001800315	100 E 664000 412 000 000
	Totals for 88682		740.88			
88683	DAY TREATMENT YOUTH SERVI	05/03/2018	Student Transportation Services	43018	0	257 E 521000 340 701 000
	Totals for 88683		2,870.00			
88684	DEPARTMENT OF HEALTH & WE	05/03/2018	Medicaid Match (\$49,833.66)	4/18/18	0	100 R 439000 000 000 000
	Totals for 88684		14,000.00			
88685	EDUFEST	05/03/2018	Registration-Edufest 2018 Attendee Boise	Brown, M	541800149	100 E 524000 390 000 000
		05/03/2018	Registration-Edufest 2018 Attendee Boise	Fletcher, S	541800149	100 E 524000 390 000 000
	Totals for 88685		1,590.00			
88686	EDWARDS EDUCATION ESSENTI	05/03/2018	Registration-Prof Dev Phonics Seminar Jefferson	6/12/2018	1031800181	100 E 512000 312 103 000
	Totals for 88686		94.00			
88687	ELIGIBILITY TRACKING CALC	05/03/2018	Printing Services HR 1095's	17383	0	100 E 651000 413 000 000
	Totals for 88687		668.25			
88688	ETA CUISENAIR, INC.	05/03/2018	Supplies-Teacher Unifix Cubes Jefferson	60074021	1031800137	100 E 512000 410 103 000
	Totals for 88688		95.13			
88689	FILASTRUDER	05/03/2018	Supplies-CTE IT Filawinder/ Filastruder Kit JHS	Quote#579	4011800363	243 E 515000 410 401 175
	Totals for 88689		479.98			
88690	GARDNER, TERRI	05/03/2018	Reimburse Mileage-IAEOP Conf Burley	4/13-14	0	100 E 641000 380 401 000
	Totals for 88690		93.12			
88691	GONZALES, CYNTHIA	05/03/2018	Reimburse Mileage-Prevention Conf Sun Valley	4/11-13	0	100 E 641000 380 201 000
		05/03/2018	Reimburse Meals-Prevention Conf Sun Valley	April 11-13	0	100 E 641000 380 201 000
	Totals for 88691		144.30			
88692	GOODHEART-WILLCOX PUBLISH	05/03/2018	Textbooks-Student Ed Principles of AG JMS	01619471	2011800103	100 E 515000 440 201 000
	Totals for 88692		3,969.02			
88693	GOPHER SPORT, INC	05/03/2018	Supplies-PE Foam/Fleece Balls Jefferson	9449633	1031800179	100 E 512000 410 103 080
	Totals for 88693		124.86			
88694	GREEN, KIM	05/03/2018	Reimburse Mileage-Prevention Conf Sun Valley	4/11-13	0	244 E 616000 312 401 000

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88694	GREEN, KIM	05/03/2018	28.00	Reimburse Meals-Prevention Conf Sun Valley	4/12, 4/13	0	244 E 616000 312 401 000
		Totals for 88694	101.00				
88695	HOLIDAY INN NAMPA	05/03/2018	93.00	Lodging-Skills USA Competition Advisors	11353, 11358,	4011800311	243 E 515000 380 401 175
		05/03/2018	186.00	Lodging-Skills USA Competition Advisors	11353, 11358,	4011800311	243 E 515000 380 401 181
		05/03/2018	372.00	Lodging-Skills USA Competition Attendees	11354,55,56,57	4011800311	100 E 519000 499 401 000
		Totals for 88695	651.00				
88696	HOME DEPOT CREDIT SERVICE	05/03/2018	-6.88	Supplies-Maintenance Tax Credit	1035489	0	100 E 664000 412 000 000
		05/03/2018	190.36	Supplies-Wood Flooring Repair District Bldg Gym	7413951	5001800263	100 E 661000 411 701 000
		05/03/2018	250.59	Supplies-Maintenance Floor Nails, Adhesive	9034102	5001800290	100 E 664000 412 000 000
		Totals for 88696	434.07				
88697	JEROME FOOD SERVICE	05/03/2018	267.73	Supplies-STEM Night Food Jefferson	4/17/18	541800148	251 E 720000 490 103 000
		Totals for 88697	267.73				
88698	JEROME HIGH SCHOOL	05/03/2018	480.00	Breakfast Meal-Secretarial Staff	4/25/18 FCCLA	0	100 E 631000 390 000 000
		05/03/2018	65.00	Supplies-Behavior Counseling Prizes JHS	4/9/18 Coop Ac	531800095	100 E 521000 410 401 000
		Totals for 88698	545.00				
88699	KIPPES & BERGIN PLLC	05/03/2018	320.00	Legal Services-Contract Northside Bus Co.	4/6/2018	0	100 E 651000 318 000 000
		Totals for 88699	320.00				
88700	KLOG INC.	05/03/2018	2,885.68	Furniture-Library Sofas, Floor Rockers Summit	18-285047-1	1061800089	100 E 622000 430 106 000
		Totals for 88700	2,885.68				
88701	LAKESHORE CURRICULM MATER	05/03/2018	29.99	Supplies-Giant Magnetic Dominoes Jefferson	4679170418	1031800172	100 E 512000 410 103 000
		Totals for 88701	29.99				
88702	LEE PESKY LEARNING CENTER	05/03/2018	2,345.00	Contract-Understand/Support Self-Regulation PD JES	1512317	521800155	244 E 616000 312 103 000
		Totals for 88702	2,345.00				
88703	MASONS TROPHIES & GIFTS	05/03/2018	43.30	Supplies-Counseling Office Name Plates JHS	84888	4011800360	100 E 611000 410 401 000
		Totals for 88703	43.30				
88704	MASTER ROOTER PLUMBING, I	05/03/2018	150.00	Supplies-Maint Plumbing Urinal Line Clear Out	57584079	5001800304	100 E 664000 325 000 000
		Totals for 88704	150.00				
88705	MUSIC IS ELEMENTARY, INC	05/03/2018	111.80	Supplies-Music Class Lummi Sticks Summit	256262	1061800103	100 E 512000 410 106 120

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		Totals for 88705	111.80				
88706	NASCO MODESTO, INC	05/03/2018	106.38	Supplies-Foods Class Grant JHS	958608	4011800349	243 E 515000 410 401 000
		Totals for 88706	106.38				
88707	NASP ASSOC / SUN TRUST BA	05/03/2018	210.00	Membership Renewal Special Services 2018-19	#999837	531800099	100 E 616000 390 000 000
		Totals for 88707	210.00				
88708	NORTH SIDE BUS COMPANY, I	05/03/2018	248.55	Transportation Extra Curricular LIA Pocatello	3/3/18	0	270 E 621000 380 000 000
		Totals for 88708	248.55				
88709	NU-VU GLASS, INC	05/03/2018	230.35	Vandalism Repair-Exit Door Glass Horizon	T61418	5001800311	100 E 664000 412 000 000
		Totals for 88709	230.35				
88712	OFFICE DEPOT INC	05/03/2018	36.48	Supplies-Misc Teacher Jefferson	124587098001	1031800145	100 E 512000 410 103 000
		05/03/2018	18.58	Supplies-Misc Teacher Jefferson	124588194001	1031800145	100 E 512000 410 103 000
		05/03/2018	81.13	Supplies-English Classrooms JHS	124685718001	4011800340	100 E 515000 410 401 050
		05/03/2018	12.79	Supplies-English Classrooms JHS	124685872001	4011800340	100 E 515000 410 401 050
		05/03/2018	119.99	Supplies-SRO Officer Chair JHS	124757428001	4011800341	100 E 515000 410 401 000
		05/03/2018	143.00	Supplies-Dist Office Wipes, Creamer, Highlighters	130092200001	1800211	100 E 651000 413 000 000
		05/03/2018	52.08	Supplies-Folders, Clips Jefferson	126581650001	1031800168	100 E 512000 410 103 000
		05/03/2018	47.94	Supplies-Classroom Markers, Pens, Post Its JHS	117463791001	4011800312	100 E 515000 410 401 000
		05/03/2018	25.97	Supplies-Classroom Markers, Pens, Post Its JHS	117463791001	4011800312	100 E 515000 410 401 060
		05/03/2018	18.24	Supplies-Classroom Index Cards JHS	117463943001	4011800312	100 E 515000 410 401 000
		05/03/2018	93.65	Supplies-Wall Pockets, Tape, Staplers JHS	128370786001	4011800355	100 E 515000 410 401 000
		05/03/2018	10.47	Supplies-Wall Pockets, Tape, Staplers JHS	128370786001	4011800355	100 E 611000 410 401 000
		05/03/2018	85.22	Supplies-CTE AG Large Paper JHS	128789295001	4011800358	243 E 515000 410 401 010
		05/03/2018	17.99	Supplies-Counselor Dept Binders, Pens, Pencils JHS	130014818001	4011800362	100 E 531000 410 401 080
		05/03/2018	108.08	Supplies-Counselor Dept Binders, Pens, Pencils JHS	130014818001	4011800362	100 E 611000 410 401 000
		Totals for 88712	871.61				
88713	OHLENSEHLEN, WENDY	05/03/2018	145.88	Reimburse Mileage-Prevention Conf Sun Valley	4/12-13	0	244 E 616000 312 401 000
		Totals for 88713	145.88				
88714	PACIFIC STEEL & RECYCLING	05/03/2018	82.83	Supplies-CTE AG Classroom JHS	6395452	4011800328	243 E 515000 410 401 010
		Totals for 88714	82.83				
88715	PIZZA PIE CAFE	05/03/2018	171.50	Meals-Migrant Student Field Trip Twin Falls	4/26/18	541800152	253 E 515000 410 401 000
		05/03/2018	171.50	Meals-Migrant Student Field Trip Twin Falls	4/26/18	541800152	253 E 515000 410 201 000

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Totals for 88715			343.00				
88716	PRESCOTT, LORRI	05/03/2018	108.64	Reimburse Mileage-BSU Teacher Fair Boise	4/18/18	0	100 E 631000 380 000 000
		05/03/2018	24.00	Reimburse Meals-BSU Teacher Fair Boise	04/18/18	0	100 E 631000 380 000 000
		05/03/2018	22.87	Reimburse Misc Supplies- Board/Supt Mtgs	4/9/18	0	100 E 631000 413 000 000
		05/03/2018	62.32	Reimburse Misc Supplies- Board/Supt Mtgs	4/9/18	0	100 E 632000 413 000 000
Totals for 88716			217.83				
88717	QUILL CORP.	05/03/2018	66.62	Supplies-Counselor Office Pens JHS	6541959	4011800361	100 E 611000 410 401 000
		05/03/2018	179.95	Supplies-Counselor Office Heavy Duty Trimmer JHS	6542537	4011800361	100 E 611000 410 401 000
Totals for 88717			246.57				
88718	REALLY GOOD STUFF, INC.	05/03/2018	89.02	Supplies-Privacy Shields, Glue Jefferson	6380189	1031800155	100 E 512000 410 103 000
		05/03/2018	33.32	Supplies-Markable Sleeves, Dots Jefferson	6381354	1031800159	100 E 512000 410 103 000
		05/03/2018	36.65	Supplies-Vinyl Desk Top Helpers Jefferson	6385069	1031800176	100 E 512000 410 103 000
Totals for 88718			158.99				
88719	RIVERS, MARI	05/03/2018	52.32	Reimburse Meals-Prevention Conf Sun Valley	4/11-13	0	100 E 641000 380 201 000
Totals for 88719			52.32				
88720	ROAD WORK AHEAD	05/03/2018	525.00	Supplies-Maintenance School Safety Signs	38426	5001800303	100 E 664000 412 000 000
Totals for 88720			525.00				
88721	S & S WORLDWIDE	05/03/2018	39.74	Supplies-PE Chirping Rubber Chickens Summit	10181759	1061800107	100 E 512000 410 106 080
Totals for 88721			39.74				
88722	SCHOOL SPECIALTY	05/03/2018	72.54	Supplies-Classroom Art Paint JHS	208120232998	4011800342	100 E 515000 410 401 020
Totals for 88722			72.54				
88723	SHARP, SAMUAL	05/03/2018	13.58	Reimburse Mileage-MVAC Meeting TF	4/16/18	0	100 E 531000 380 201 000
Totals for 88723			13.58				
88724	SPRINGHILL SUITES BY MARR	05/03/2018	93.00	Lodging-Healing Children Discipline II Training Boise	Mellon July 13	521800152	244 E 616000 312 103 000
Totals for 88724			93.00				
88726	TEACHER DIRECT	05/03/2018	266.40	Supplies-Easel Pads, Linking Cubes Jefferson	W430441301013	1031800156	100 E 512000 410 103 000
		05/03/2018	108.14	Supplies-Pencils, Clips, Files Jefferson	W430452401025	1031800160	100 E 512000 410 103 000
		05/03/2018	99.52	Supplies-GR 3 Teacher Easel Pads Jefferson	W430457301014	1031800163	100 E 512000 405 103 000

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88726	TEACHER DIRECT	05/03/2018	153.34	Supplies-Tape, Nameplates, Card Stock Jefferson	W430461401016	1031800170	100 E 512000 410 103 000
		05/03/2018	264.42	Supplies-GR3 Dual Immersion/ Teachers Jefferson	W430459301046	1031800167	100 E 512000 410 103 000
		Totals for 88726	891.82				
88727	TORE UP	05/03/2018	30.00	Contract Service-Document Destruction Jefferson	274395	1031800178	100 E 512000 300 103 000
		Totals for 88727	30.00				
88728	TREASURE VALLEY COFFEE, I	05/03/2018	20.00	Contracted Service-Office Bottled Water Jefferson	2160:05556799	1031800183	100 E 512000 300 103 000
		Totals for 88728	20.00				
88729	U S GAMES, SPORT SUPPLY G	05/03/2018	616.24	Supplies-PE Balls, Floor Tape Jefferson	902104662	1031800177	100 E 512000 410 103 080
		Totals for 88729	616.24				
88730	VALLEY WIDE COOPERATIVE	05/03/2018	30.51	Supplies-Maintenance Brushes, Paint Tape	956406	5001800296	100 E 664000 412 000 000
		05/03/2018	32.76	Supplies-CTE AG Cleaning Freezer JHS	957157	4011800365	243 E 515000 410 401 010
		05/03/2018	58.63	Supplies-Maintenance Cover, Paint Liners	958287	5001800320	100 E 664000 412 000 000
		Totals for 88730	121.90				
88731	VAUGHN, DAVID	05/03/2018	420.96	Contract Services-Spec Ed Psychological Testing	4/6/18	0	100 E 616000 316 000 000
		05/03/2018	420.96	Contract Services-Spec Ed Psychological Testing	4/19/18	0	100 E 616000 316 000 000
		Totals for 88731	841.92				
88736	VISA - CURRICULUM CARD	05/03/2018	0.00	amazondigital: Dual Immersion iPad Downloads	1/25-3/22, 4/2	0	100 E 631000 380 000 000
		05/03/2018	55.86	amazondigital: Dual Immersion iPad Downloads	1/25-3/22, 4/2	0	244 E 621000 410 701 000
		05/03/2018	150.00	Baggage Fees: Misc-ASCD Empower18 Conf Boston	3.25.18.2	521800150	244 E 616000 380 000 000
		05/03/2018	261.56	Various: Meals-ASCD Empower18 Conf Attendees MA	4.24.18.1	521800150	244 E 616000 380 000 000
		05/03/2018	51.00	Metrowest: Shuttle-ASCD Empower18 Conf Boston	4.24.18.2	521800150	244 E 616000 380 000 000
		05/03/2018	192.00	SLCAirport:Parking-ASCD Empower18 Conf Boston	4.24.18.3	521800150	244 E 616000 380 000 000
		05/03/2018	248.44	HotelKetchum: Lodging- Prevention/Support Conf	4.24.18.4	521800135	244 E 616000 312 201 000
		05/03/2018	82.51	ChristinaNava: Supplies- Migrant T-Shirts	4.24.18.5	541800130	253 E 621000 413 000 000
		05/03/2018	99.00	RedLionPocy: Lodging-Title IX Administrator JHS	4.24.18.6	521800134	244 E 616000 380 000 000
		05/03/2018	184.99	HealingChldrn: Registration- Healing Discipline Part 2 Boise	4.24.18.7	521800153	100 E 512000 312 103 000
		05/03/2018	96.77	ClassCraft: License-GATE Class w/Intn'l Fee SES	4.24.18.8	541800137	100 E 524000 390 000 000
		05/03/2018	368.00	HeidiSongs: Supplies-Kinder Intervention Team JES	4.24.18.9	541800135	251 E 512000 410 103 000
		05/03/2018	43.15	amazon.com: Supplies- Intervention Classes JES	4.24.18.10	541800136	251 E 512000 410 103 000
		05/03/2018	29.13	Gambinos/Quiznos: Meals- Teacher Fair U I Moscow	4.24.18.11	0	100 E 631000 380 000 000
		05/03/2018	243.08	Enterprise: Rental Car- Teacher Fair U I Moscow	4.24.18.12	0	100 E 631000 380 000 000
		05/03/2018	41.25	CorwinPress: Supplies-Prof Dev Bundle	4.22.18.13	521800154	271 E 621000 413 000 000

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88736	VISA - CURRICULUM CARD	05/03/2018	47.05	BoisePryCo: Meal-Alternative School Admin Visit Boise	4.24.18.14	521800156	100	E	621000	380 052 000
		05/03/2018	24.58	amazon.com: Supplies-GATE Classroom JMS	4.24.18.15	541800145	100	E	524000	410 000 000
		05/03/2018	29.83	Interest Fees-Late Balance Payment	April 24, 2018	0	100	E	651000	390 000 000
		Totals for 88736	2,248.20							
88741	WALMART COMMUNITY BRC, IN	05/03/2018	22.20	Supplies-Resource Classroom JHS	4.22.18.1	531800093	100	E	521000	410 401 000
		05/03/2018	171.64	Supplies-JEEP Classroom	4.22.18.2	531800098	100	E	522000	410 000 000
		05/03/2018	60.00	Supplies-Special Services Gift Cards	4.22.18.3	531800100	100	E	616000	413 000 000
		05/03/2018	495.19	Supplies-Food Pantry Groceries/Hygiene Items	4.22.18.4	541800132	232	E	720000	413 000 000
		05/03/2018	29.32	Supplies-Migrant CNA Meeting District Office	4.22.18.5	541800139	253	E	621000	413 000 000
		05/03/2018	32.19	Supplies-Thinking Maps Training	4.22.18.6	541800147	270	E	621000	410 000 000
		05/03/2018	89.08	Supplies-Foods Lab/Dist Speech JHS	4.22.18.7	4011800343	100	E	515000	410 401 021
		05/03/2018	34.96	Supplies-Foods Lab/Dist Speech JHS	4.22.18.7	4011800343	243	E	515000	410 401 095
		05/03/2018	56.80	Supplies-Mentor/Classroom Art JHS	4.22.18.8	4011800337	100	E	515000	410 401 020
		05/03/2018	94.77	Supplies-Mentor/Classroom Art JHS	4.22.18.8	4011800337	244	E	515000	410 401 000
		05/03/2018	252.60	Supplies-CTE IT Class SD Cards JHS	4.22.18.9	4011800345	243	E	515000	410 401 175
		05/03/2018	102.14	Supplies-P/T Conferences Summit	4.22.18.10	1061800098	100	E	512000	410 106 000
		05/03/2018	99.00	Supplies-Staffroom Microwave Summit	4.22.18.11	1061800106	100	E	512000	410 106 000
		05/03/2018	19.94	Supplies-ISAT Testing Summit	4.22.18.12	1061800108	100	E	512000	410 106 000
		05/03/2018	6.65	Supplies-STEM Night Horizon	4.22.18.13	541800142	251	E	720000	490 105 000
		05/03/2018	21.00	Supplies-Go On Classroom JMS	4.22.18.14	2011800101	100	E	515000	410 201 000
		05/03/2018	52.38	Supplies-GR 2 Class Math Jefferson	4.22.18.15	1031800136	100	E	512000	405 103 000
		05/03/2018	36.24	Supplies-Coding Program Jefferson	4.22.18.16	541800138	232	E	512000	410 103 000
		05/03/2018	88.96	Supplies-Come Code Program Jefferson	4.22.18.17	541800141	232	E	512000	410 103 000
		05/03/2018	9.92	Supplies-Migrant Student Shoes	4.22.18.19	541800143	251	E	621000	413 000 000
		05/03/2018	21.62	Supplies-STEM Night Jefferson	4.22.18.20	541800146	251	E	512000	410 103 000
		05/03/2018	31.98	Supplies-Math Class/Soc Studies Visitor Lunch JHS	4.22.18.21	4011800329	100	E	515000	410 401 000
		05/03/2018	43.14	Supplies-Math Class/Soc Studies Visitor Lunch JHS	4.22.18.21	4011800329	100	E	515000	410 401 110
		05/03/2018	55.87	Supplies-AG Food Science Labs JHS	4.22.18.22	4011800350	100	E	515000	410 401 010
		05/03/2018	19.18	Supplies-JEEP Mtg Lunch Special Services	4.22.18.23	531800090	100	E	616000	413 000 000
		Totals for 88741	1,946.77							
88742	WEST COAST PAPER SOLUTION	05/03/2018	758.00	Equipment-Custodial Vacuums Summit	10622413	5001800312	100	E	661000	411 106 000
		05/03/2018	379.00	Equipment-Custodial Vacuum Horizon	10622413	5001800313	100	E	661000	411 105 000
		Totals for 88742	1,137.00							
88743	WILBUR-ELLIS COMPANY, INC	05/03/2018	6,468.50	Supplies-Maintenance Grounds Spray Chemicals	11586893	0	100	E	665000	412 000 000
		Totals for 88743	6,468.50							



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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	
88744	WOODWIND BRASSWIND	05/03/2018	330.00	Supplies-Band Music Stands JHS	ARVIN40600255	4011800293	100 E 515000 410 401 120
	Totals for 88744		330.00				
88745	YOST, INC	05/03/2018	75.00	Service-Copier Dist Office	344926	0	100 E 651000 425 000 000
	Totals for 88745		75.00				
88746	JEROME HIGH SCHOOL	05/09/2018	100.00	Jerome FFA Auction	5/8/2018	0	100 E 632000 413 000 000
	Totals for 88746		100.00				
88747	ALLIED BUSINESS SOLUTIONS	05/10/2018	239.00	Supplies-Postage Meter Ink Cartridges	AR208783	0	100 E 651000 413 000 000
	Totals for 88747		239.00				
88748	AVERY, JANET	05/10/2018	24.48	Reimburse Uber-ASCD Conf Boston	3/27/18	0	244 E 616000 380 000 000
	Totals for 88748		24.48				
88749	BLICK ART MATERIALS	05/10/2018	50.80	Supplies-Class Art Folders, Underglaze JHS	9337784	4011800367	100 E 515000 410 401 020
	Totals for 88749		50.80				
88750	BRADY INDUSTRIES, LLC	05/10/2018	460.00	Supplies-Custodial JMS	5770778	5001800331	100 E 661000 411 201 000
		05/10/2018	53.93	Supplies-Custodial Jefferson	5770779	5001800330	100 E 661000 411 103 000
		05/10/2018	460.00	Supplies-Custodial JHS	5770777	5001800329	100 E 661000 411 401 000
	Totals for 88750		973.93				
88751	BUSINESS RADIO LICENSING	05/10/2018	95.00	Licensing-Radio License Call Sign WQJP937	20181120	4011800378	100 E 515000 410 401 000
	Totals for 88751		95.00				
88752	CARLISLE, BENJAMIN	05/10/2018	19.50	Reimburse-Class Spanish Bingo Bundle Set JHS	5/1/18	0	100 E 515000 410 401 060
	Totals for 88752		19.50				
88753	CAXTON PRINTERS LTD	05/10/2018	95.90	Supplies-Masking Tape Jefferson	1005722	1031800180	100 E 512000 410 103 000
	Totals for 88753		95.90				
88754	CENTURY LINK (QWEST)	05/10/2018	52.96	Telephone Services	208-324-2275-2	0	100 E 661000 350 051 000
		05/10/2018	52.96	Telephone Services	208-324-2275-2	0	100 E 661000 350 103 000
		05/10/2018	52.96	Telephone Services	208-324-2275-2	0	100 E 661000 350 105 000
		05/10/2018	79.47	Telephone Services	208-324-2275-2	0	100 E 661000 350 401 000
		05/10/2018	105.94	Telephone Services	208-324-2275-2	0	100 E 661000 350 106 000
		05/10/2018	158.93	Telephone Services	208-324-2275-2	0	100 E 661000 350 201 000

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		Totals for 88754	503.22			
88756	CITY OF JEROME WATER DEPT	05/10/2018	479.15	Water & Sanitation-Dist Admin	10.3190.01	0 100 E 661000 332 701 000
		05/10/2018	238.57	Water & Sanitation-Summit	12.2488.01	0 100 E 661000 332 106 000
		05/10/2018	289.23	Water & Sanitation-Summit	12.2492.01	0 100 E 661000 332 106 000
		05/10/2018	247.21	Water & Sanitation-Middle School	12.2498.01	0 100 E 661000 332 201 000
		05/10/2018	233.07	Water & Sanitation-Middle School	12.2500.01	0 100 E 661000 332 201 000
		05/10/2018	198.51	Water & Sanitation-JHS Vo-Ag	2.2690.01	0 100 E 661000 332 401 000
		05/10/2018	1,015.84	Water & Sanitation-JHS	2.2710.01	0 100 E 661000 332 401 000
		05/10/2018	509.95	Water & Sanitation-Jefferson	8.2700.01	0 100 E 661000 332 103 000
		05/10/2018	477.93	Water & Sanitation-Horizon	8.3130.01	0 100 E 661000 332 105 000
		05/10/2018	210.83	Water & Sanitation-Horizon K-Center	8.3140.01	0 100 E 661000 332 105 000
		Totals for 88756	3,900.29			
88757	CNA SURETY	05/10/2018	60.00	Fees-Notary Bond (Hanes)	#54204610N	0 100 E 651000 390 000 000
		Totals for 88757	60.00			
88758	CON PAULOS INC	05/10/2018	41.98	Oil Change-Dr Ed Vehicle	14705	0 241 E 515000 329 000 000
		Totals for 88758	41.98			
88759	COVERMASTER, INC	05/10/2018	144.00	Supplies-Maintentance Floor Tarp Rack	I-062350	5001800228 100 E 664000 412 000 000
		Totals for 88759	144.00			
88760	DAY TREATMENT YOUTH SERVI	05/10/2018	850.00	Extra Student Slot Fee April	430	0 100 E 616000 316 000 000
		Totals for 88760	850.00			
88761	DEPARTMENT OF HEALTH & WE	05/10/2018	8,500.00	Medicaid Match (\$29,668.60)	4/26/18	0 100 R 439000 000 000 000
		Totals for 88761	8,500.00			
88762	DUNKLEY MUSIC, INC	05/10/2018	304.00	Supplies-Band Instrument Repair JHS	3872077	4011800352 100 E 515000 410 401 120
		Totals for 88762	304.00			
88763	EAI EDUCATION, ERIC ARMIN	05/10/2018	56.25	Supplies-GR2 Unifix Cubes, Meter Sticks JES	INV0871618	1031800148 100 E 512000 410 103 000
		05/10/2018	171.13	Supplies-Classroom Unifix Cubes, Build-A-Sets JES	INV0871461	1031800134 100 E 512000 405 103 000
		05/10/2018	103.21	Supplies-GR2 Meter Sticks, Build-A-Sets JES	INV0872029	1031800152 100 E 512000 405 103 000
		Totals for 88763	330.59			
88764	ENCORE DATA PRODUCTS, INC	05/10/2018	525.00	Supplies-Computer Lab Headsets Jefferson	65085	1031800185 100 E 512000 499 103 000
		Totals for 88764	525.00			

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
88765	FAGERLAND, KATHLEEN	05/10/2018	38.81	Reimburse Mileage-Intra District	4/1-4/30/2018	0 100 E 611000 380 701 000
	Totals for 88765		38.81			
88766	FCCLA (FAM CAREER COMMUNI	05/10/2018	190.00	Registration-CTE FCCLA Advisor Nat'l Conference	60906	4011800379 243 E 515000 380 401 095
	Totals for 88766		190.00			
88767	FITZSIMONS, VANESSA	05/10/2018	36.29	Reimburse Meals-State FCCLA Conf Boise	4/4-4/6/18	0 243 E 515000 380 401 095
		05/10/2018	41.43	Reimburse Van Gasoline- State FCCLA Conf Boise	4/6	0 100 E 682000 343 401 000
	Totals for 88767		77.72			
88768	FRONTLINE TECHNOLOGIES LL	05/10/2018	6,390.06	Licensing-504/IEP Software Renewal Special Services	INVUS75746	531800089 100 E 521000 315 000 000
	Totals for 88768		6,390.06			
88770	GEM STATE PAPER & SUPPLY	05/10/2018	214.24	Supplies-Custodial Jefferson	1222124-00	5001800308 100 E 661000 411 103 000
		05/10/2018	151.08	Supplies-Custodial Summit	1222127-00	5001800307 100 E 661000 411 106 000
		05/10/2018	53.56	Supplies-Custodial District Admin	1222139-00	5001800309 100 E 661000 411 701 000
		05/10/2018	97.52	Supplies-Custodial JHS	1222142-00	5001800310 100 E 661000 411 401 000
		05/10/2018	164.03	Supplies-Custodial Vacuum Parts Summit	1221162-00	5001800282 100 E 661000 411 106 000
		05/10/2018	278.96	Supplies-Custodial Horizon	1228087-00	5001800333 100 E 661000 411 105 000
		05/10/2018	390.47	Supplies-Custodial JHS	1228089-00	5001800334 100 E 661000 411 401 000
		05/10/2018	-862.37	Credit-Custodial Carpet Cleaner Horizon	1221976-00	0 100 E 661000 411 105 000
	Totals for 88770		487.49			
88771	GEMTEK PEST CONTROL	05/10/2018	97.00	Pest Control May	293812	0 100 E 515000 390 401 000
		05/10/2018	75.00	Pest Control May	293812	0 100 E 651000 300 000 000
		05/10/2018	68.00	Pest Control May	293812	0 100 E 522000 300 000 000
		05/10/2018	500.00	Service-Vole/Gopher Treatment JHS Fields	303673	0 100 E 665000 300 000 000
	Totals for 88771		740.00			
88772	GUBLER, B OD	05/10/2018	58.00	Supplies-Migrant Student Eye Exam Horizon	163253	541800150 253 E 515000 410 201 000
	Totals for 88772		58.00			
88773	H D FOWLER CO	05/10/2018	167.76	Supplies-Maint Sprinkler Parts	14806424	5001800325 100 E 665000 412 000 000
		05/10/2018	175.20	Supplies-Maint Sprinkler Parts	14812487	5001800325 100 E 665000 412 000 000
		05/10/2018	533.52	Supplies-Maint Sprinkler Parts	14812489	5001800325 100 E 665000 412 000 000
		05/10/2018	2,144.39	Supplies-Maint Sprinkler Irrigation Repair Parts	14808413	5001800321 100 E 665000 412 000 000
	Totals for 88773		3,020.87			

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER			
88775	IDAHO POWER COMPANY	05/10/2018	9,287.01	Electrical Utilities-JHS	2205822303	0	100	E	661000	330 401 000
		05/10/2018	108.17	Electrical Utilities-JHS Ball Field	2204612762	0	100	E	661000	330 401 000
		05/10/2018	16.76	Electrical Utilities-JHS	2206758803	0	100	E	661000	330 401 000
		05/10/2018	2,025.96	Electrical Utilities- Jefferson	2202671133	0	100	E	661000	330 103 000
		05/10/2018	199.39	Electrical Utilities-Horizon	2206150456	0	100	E	661000	330 105 000
		05/10/2018	2,755.23	Electrical Utilities-Horizon	2200701395	0	100	E	661000	330 105 000
		05/10/2018	3,846.12	Electrical Utilities-Summit	2205511922	0	100	E	661000	330 106 000
		05/10/2018	8,652.82	Electrical Utilities-JMS	2201964232	0	100	E	661000	330 201 000
		05/10/2018	1,762.20	Electrical Utilities-Dist Office	2205411578	0	100	E	661000	330 701 000
		05/10/2018	319.51	Electrical Utilities-Shop	2203193970	0	100	E	661000	330 701 000
		05/10/2018	169.75	Electrical Utilities-New Maint Shop	2203618174	0	100	E	661000	330 701 000
		Totals for 88775	29,142.92							
88777	INTERMOUNTAIN GAS	05/10/2018	273.30	Natural Gas Utilities-Summit	8179433122	0	100	E	661000	331 106 000
		05/10/2018	79.22	Natural Gas Utilities-JEEP	8179433123	0	100	E	661000	331 105 000
		05/10/2018	489.85	Natural Gas Utilities- Horizon	8179433116	0	100	E	661000	331 105 000
		05/10/2018	1,998.07	Natural Gas Utilities-Maint	8179433117	0	100	E	661000	331 701 000
		05/10/2018	238.58	Natural Gas Utilities-Admin	8179433121	0	100	E	661000	331 701 000
		05/10/2018	901.74	Natural Gas Utilities- Jefferson	8179433119	0	100	E	661000	331 103 000
		05/10/2018	1,525.37	Natural Gas Utilities-JHS	8179433118	0	100	E	661000	331 401 000
		05/10/2018	551.62	Natural Gas Utilities-JHS	8179433120	0	100	E	661000	331 401 000
		05/10/2018	595.76	Natural Gas Utilities-JMS	8179433124	0	100	E	661000	331 201 000
		Totals for 88777	6,653.51							
88778	J W PEPPER & SON, INC	05/10/2018	26.99	Supplies-Choir Sheet Music JHS	14696072	0	100	E	515000	410 401 121
		05/10/2018	30.01	Supplies-Choir Sheet Music JHS	14695215	0	100	E	515000	410 401 121
		Totals for 88778	57.00							
88779	JEROME PRINT SHOP INC	05/10/2018	47.00	Supplies-ELA Essential Skills Workshop	68305	521800162	244	E	616000	410 000 000
		Totals for 88779	47.00							
88780	JOHNSTON, LORI	05/10/2018	130.00	Contract Service-Modeled Vocabulary Training Horizon	1234	541800160	251	E	621000	390 000 000
		Totals for 88780	130.00							
88781	JUAREZ, MARIA ELENA	05/10/2018	140.92	Reimburse Meals-Migrant Ed Conference Portland	4/28-5/1/18	0	253	E	621000	380 000 000
		05/10/2018	7.50	Reimburse Grnd Transport- Migrant Ed Conf Portland	4/28, 5/1	0	253	E	621000	380 000 000
		Totals for 88781	148.42							

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88782	KCDA PURCHASING COOPERATI	05/10/2018	564.20	Supplies-Colored Paper	300277449	1031800161	100 E	512000	410 103 000
		Totals for 88782	564.20						
88783	LAMBERT, RONALD	05/10/2018	1,582.84	Contracted Service-Annual Backflow Testing	4302018-1	0	100 E	664000	325 000 000
		Totals for 88783	1,582.84						
88785	LICKLEY, KIM	05/10/2018	108.64	Reimburse Mileage-Migrant Ed Conf Boise Airport	4/28-5/1/18	0	253 E	621000	380 000 000
		05/10/2018	100.47	Reimburse Meals-Migrant Ed Conference Portland	April 28-May 1	0	253 E	621000	380 000 000
		05/10/2018	7.50	Reimburse Grnd Transport- Migrant Ed Conf Portland	4/28, 5/1	0	253 E	621000	380 000 000
		05/10/2018	46.00	Reimburse Parking-Migrant Ed Conf Boise Airport	5/1/18	0	253 E	621000	380 000 000
		05/10/2018	50.00	Reimburse Baggage Fees- Migrant Ed Conf Portland	4.28-5.1 2018	0	253 E	621000	380 000 000
		Totals for 88785	312.61						
88786	LKV ARCHITECTS, LLP	05/10/2018	20,174.72	Maintenance Building HVAC/ Plumbing	4/30/2018	0	420 E	810000	310 701 000
		Totals for 88786	20,174.72						
88787	LONG, BECKY	05/10/2018	113.49	Reimburse Misc Mileage-Bank/ Costco/Walmart	Jan-April	0	100 E	641000	380 401 000
		Totals for 88787	113.49						
88788	MASONS TROPHIES & GIFTS	05/10/2018	51.45	Supplies-Excellence in Teaching Recognition	85042	0	100 E	631000	413 000 000
		05/10/2018	95.90	Supplies-Migrant Plaques Student Grads	85054	541800159	253 E	515000	410 401 000
		05/10/2018	25.55	Supplies-Migrant Plaque Staff Retirement	85091	541800159	253 E	621000	413 000 000
		Totals for 88788	172.90						
88789	NATIONAL NOTARY ASSOC	05/10/2018	125.00	Fees-Basic Package Notary Renewal (Hanes)	17ID1R1	0	100 E	651000	390 000 000
		Totals for 88789	125.00						
88791	NORCO INC	05/10/2018	43.64	Supplies-CTE AG Gases JHS	23311684	4011800316	243 E	515000	410 401 010
		05/10/2018	61.54	Supplies-CTE AG Gases JHS	23328715	4011800316	243 E	515000	410 401 010
		05/10/2018	161.47	Supplies-CTE AG Gases JHS	23355940	4011800316	243 E	515000	410 401 010
		05/10/2018	11.92	Supplies-CTE AG Gases/ Athletics JHS	23424030	4011800316	100 E	531000	410 401 080
		05/10/2018	47.26	Supplies-CTE AG Gases/ Athletics JHS	23424030	4011800316	243 E	515000	410 401 010
		05/10/2018	1.08	Supplies-CTE AG Gases JHS	23466808	4011800316	243 E	515000	410 401 010
		05/10/2018	30.01	Supplies-CTE AG Gases JHS	23503566	4011800316	243 E	515000	410 401 010
		05/10/2018	68.83	Supplies-CTE AG Gases JHS	23518026	4011800316	243 E	515000	410 401 010
		05/10/2018	30.98	Supplies-CTE AG Gases JHS	23579027	4011800316	243 E	515000	410 401 010
		05/10/2018	11.92	Supplies-CTE AG Gases/ Athletics JHS	23649096	4011800316	100 E	531000	410 401 080
		05/10/2018	52.85	Supplies-CTE AG Gases/ Athletics JHS	23649096	4011800316	243 E	515000	410 401 010
		Totals for 88791	521.50						

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
88792	INTERMOUNTAIN NEW HOLLAND	05/10/2018	909.79	Supplies-Grounds Tractor Repair	IJ03764	5001800323 100 E 665000 412 000 000
		Totals for 88792	909.79			
88795	OFFICE DEPOT INC	05/10/2018	75.87	Supplies-District Office PO Books, Air Spray	130806118001	1800213 100 E 651000 413 000 000
		05/10/2018	230.69	Supplies-District Office 8' Tables w/S&H	130807165001	1800213 100 E 651000 413 000 000
		05/10/2018	57.80	Supplies-Labels, USB Jefferson	132364634001	1031800182 100 E 512000 410 103 000
		05/10/2018	17.13	Supplies-Cable Ties Jefferson	13265171001	1031800182 100 E 512000 410 103 000
		05/10/2018	9.67	Supplies-Cables To Go Jefferson	132365172001	1031800182 100 E 512000 410 103 000
		05/10/2018	54.24	Supplies-English Dept Hand Sanitizer JHS	131683665001	4011800340 100 E 515000 410 401 050
		05/10/2018	55.17	Supplies-CTE Business Wired Headphone JHS	131691432001	4011800369 243 E 515000 410 401 030
		05/10/2018	55.17	Supplies-CTE Business Wired Headphone JHS	131691433001	4011800369 243 E 515000 410 401 030
		05/10/2018	19.96	Supplies-CTE Business Clip Bands JHS	131691430001	4011800369 243 E 515000 410 401 030
		05/10/2018	4.59	Supplies-CTE Business Magnetic Clips JHS	131691429001	4011800369 243 E 515000 410 401 030
		05/10/2018	235.85	Supplies-CTE Scissors, Wipes, Tabs, Markers JHS	131687057001	4011800369 243 E 515000 410 401 030
		05/10/2018	194.20	Supplies-CTE Business Erasers, Pencils JHS	131691431001	4011800369 243 E 515000 410 401 030
		Totals for 88795	1,010.34			
88796	PCS EDVENTURES	05/10/2018	2,575.00	Ready, Set, Drone! Camp	Aufderheidi	1061800116 232 E 512000 550 106 000
		Totals for 88796	2,575.00			
88797	PCS EDVENTURES	05/10/2018	2,575.00	Ready, Set, Drone! Camp	Fox	2011800109 232 E 515000 550 201 000
		Totals for 88797	2,575.00			
88798	PLATT ELECTRIC SUPPLY, IN	05/10/2018	18.19	Supplies-Grounds Wire Stripper	R328657	5001800326 100 E 665000 412 000 000
		05/10/2018	21.27	Supplies-Grounds Outlet Cover	R330197	5001800326 100 E 665000 412 000 000
		05/10/2018	11.21	Supplies-Electrical 125V Plug	R253777	5001800327 100 E 664000 417 000 000
		Totals for 88798	50.67			
88799	PRECISION ROLLER, INC	05/10/2018	268.00	Supplies-HP Printer Cartridges	2406253	4011800383 100 E 515000 425 401 000
		05/10/2018	352.00	Supplies-Cartridges JHS	2406928	4011800387 100 E 515000 425 401 000
		Totals for 88799	620.00			
88800	S & S WORLDWIDE	05/10/2018	94.41	Supplies-PE Wristbands Summit	10212086	1061800110 100 E 512000 410 106 080
		Totals for 88800	94.41			
88801	SKYWARD, INC.	05/10/2018	918.00	Licensing-Skyward Server Upgrade	0000192238	1800203 100 E 623000 360 051 000
		Totals for 88801	918.00			

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER			
88802	ST LUKE'S/SLHS SERVICE AR	05/10/2018	35.00	Contract Service-Staff Drug Screening	4/25/18	0	100 E	651000	300	000 000
	Totals for 88802		35.00							
88803	TACOMA SCREW PRODUCTS, IN	05/10/2018	42.83	Supplies-Maintenance Screws, Power Bits	23195699	5001800319	100 E	664000	412	000 000
	Totals for 88803		42.83							
88804	TEK-HUT, INC.	05/10/2018	500.00	VOIP Phone Service	35336	0	100 E	661000	350	051 000
		05/10/2018	1,800.00	Dedicated Internet Access	35289	0	100 E	623000	300	051 000
	Totals for 88804		2,300.00							
88805	TOONE, INC	05/10/2018	1,200.00	Contracted Services-Spec Ed Speech Therapy	4/2-4/30/2018	0	100 E	616000	316	000 000
		05/10/2018	1,143.75	Contracted Services-Spec Ed Speech Therapy	4/2-4/30/2018	0	257 E	521000	316	201 000
	Totals for 88805		2,343.75							
88806	TORE UP	05/10/2018	30.00	Document Destruction	30243	0	100 E	651000	300	000 000
		05/10/2018	30.00	Document Destruction	30243	0	257 E	621000	300	000 000
	Totals for 88806		60.00							
88807	USI, INC	05/10/2018	164.70	Supplies-Laminating Film Jefferson	0386134301012	1031800188	100 E	512000	410	103 000
	Totals for 88807		164.70							
88808	VALLEY WIDE COOPERATIVE	05/10/2018	207.18	Gasoline	April Dr Ed	0	241 E	515000	420	000 000
		05/10/2018	871.38	Gasoline/Diesel	April Maint	0	100 E	664000	420	000 000
		05/10/2018	81.41	Gasoline-FFA Van	956077	0	100 E	682000	343	401 000
		05/10/2018	51.00	Gasoline-FFA Van	956378	0	100 E	682000	343	401 000
		05/10/2018	22.67	Gasoline-FFA Van	957630	0	100 E	682000	343	401 000
	Totals for 88808		1,233.64							
88809	VERIZON WIRELESS	05/10/2018	363.59	Cell Phone Service	9805623492	0	100 E	661000	350	051 000
		05/10/2018	85.97	Cell Phone Service	9805623492	0	100 E	661000	350	401 000
		05/10/2018	91.24	Cell Phone Service	9805623492	0	100 E	661000	350	106 000
		05/10/2018	140.94	Cell Phone Service	9805623492	0	100 E	661000	350	201 000
		05/10/2018	63.08	Cell Phone Service	9805623492	0	100 E	661000	350	053 000
		05/10/2018	159.47	Cell Phone Service	9805623492	0	100 E	661000	350	055 000
		05/10/2018	53.08	Cell Phone Service	9805623492	0	100 E	515000	350	401 000
	Totals for 88809		957.37							
88810	VISA - CURRICULUM CARD	05/10/2018	67.80	Times10: Supplies-Curriculum Prof Dev Books	3/26/18	521800163	244 E	616000	410	000 000
	Totals for 88810		67.80							

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
88819	VISA - TECHNOLOGY CARD	05/10/2018	-53.00	hp.com: Supplies-Tech Printers Rebate	3.30.18.1	1800184 245 E 621000 499 000 000
		05/10/2018	677.39	parts4heating: Supplies- Maintenance HVAC Parts	3.30.18.2	0 100 E 664000 415 000 000
		05/10/2018	222.74	Costco: Supplies-P/T Conferences JHS	3.30.18.3	4011800309 100 E 515000 410 401 000
		05/10/2018	53.85	filmarobics: Supplies- Foreign Lang DVD/Lessons JHS	3.30.18.4	4011800313 100 E 515000 410 401 060
		05/10/2018	17.30	USPS: Return Postage-Spec Services Admin Pkg	3.30.18.5	531800086 100 E 616000 413 000 000
		05/10/2018	1,372.99	Kayako: Licensing Annual Renewal w/Int'l Fees	3.30.18.6	0 100 E 623000 360 051 000
		05/10/2018	53.00	GWDigital: License-Online Business Fundamentals	3.30.18.7	0 243 E 515000 410 401 030
		05/10/2018	36.98	Costco: Supplies-Staff Retirement	3.30.18.8	0 100 E 631000 413 000 000
		05/10/2018	209.00	secondstep: Supplies-Child Protection Units Horizon	3.30.18.9	1051800041 100 E 512000 410 105 000
		05/10/2018	470.00	CTE: Registration-Business Conf Teachers JHS	4.24.18.1	4011800321 243 E 515000 380 401 030
		05/10/2018	37.59	domino'spizza: Tech Dept Windows Training Lunch	4.24.18.2	1800200 100 E 651000 413 000 000
		05/10/2018	201.00	Self&Match.com: Manuals- Special Services	4.24.18.3	531800088 100 E 521000 410 105 000
		05/10/2018	999.99	costco: Equipment-CTE IT Lenovo Laptop JHS	4.24.18.4	4011800377 243 E 515000 410 401 175
		05/10/2018	43.36	Subway: JEEP Lunch Mtg Special Services	4.24.18.5	531800091 100 E 616000 413 000 000
		05/10/2018	84.41	Costco: Supplies-Water Stem Night Horizon	4.24.18.6	541800112 251 E 720000 490 105 000
		05/10/2018	40.00	UofI: Registration-Summer Conf Attendee Prof Dev	4.24.18.7	531800092 244 E 616000 390 000 000
		05/10/2018	572.06	amazon.com: Supplies- Technology Parts	4.24.18.8	1800215 245 E 621000 410 000 000
		05/10/2018	108.90	badgeaminit: Supplies- Library Project w/Art Class JHS	4.24.18.9	4011800334 100 E 622000 430 401 000
		05/10/2018	94.49	Costco: Supplies-Testing Treats JHS	4.24.18.10	4011800336 100 E 515000 410 401 000
		05/10/2018	23.88	adobe systems: Licensing- Technology	4.24.18.11	0 100 E 623000 360 051 000
		05/10/2018	157.96	amazon.com: Supplies-English Dept JHS	4.24.18.12	4011800339 100 E 515000 410 401 050
		05/10/2018	113.16	amazon.com: Supplies-Office Carts w/Wheels Jefferson	4.24.18.13	1031800146 100 E 512000 410 103 000
		05/10/2018	150.00	custore curr: Curriculum-CTE AG Vet Science JHS	4.24.18.14	4011800376 243 E 515000 410 401 010
		05/10/2018	213.96	amazon.com: Supplies- Teacher Jefferson	4.24.18.15	1031800151 100 E 512000 410 103 000
		05/10/2018	80.00	idahosesta: Registration '18 Summer Conf Attendees	4.24.18.16	531800097 244 E 616000 390 000 000
		05/10/2018	677.00	camcode: Supplies- Technology Asset Tags	4.24.18.17	1800214 100 E 651000 413 000 000
		05/10/2018	50.04	academysports: Supplies- Class PE Weights JHS	4.24.18.18	4011800346 100 E 515000 410 401 080
		05/10/2018	238.04	amazon.com: Supplies-PE Class JHS	4.24.18.19	4011800348 100 E 515000 410 401 080
		05/10/2018	289.99	amazon.com: Supplies- Teachers Jefferson	4.24.18.20	1031800158 100 E 512000 410 103 000
		05/10/2018	329.59	amazon.com: Supplies-Class Sets Wonder Books JMS	4.24.18.21	2011800100 100 E 515000 410 201 000
		05/10/2018	387.12	IVATA: Registration-CTE AG Reach Conference	4.24.18.22	4011800374 243 E 515000 380 401 010
		05/10/2018	106.79	amazon.com: Supplies- Teachers Jefferson	4.24.18.23	1031800174 100 E 512000 410 103 000
		05/10/2018	421.88	acedemy.com: Supplies-CTE IT Reality Headsets JHS	4.24.18.24	4011800357 243 E 515000 410 401 175
		05/10/2018	152.30	Textbooks-Math Statistics TE/Stu Editions JHS	4.24.18.25	4011800356 100 E 515000 440 401 000
		05/10/2018	258.99	amazon.com: Supplies-CTE IT Classroom JHS	4.24.18.26	4011800353 243 E 515000 410 401 175
		05/10/2018	184.75	amazon.com: Supplies-Science Classroom JMS	4.24.18.27	2011800104 100 E 515000 410 201 000



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88819	VISA - TECHNOLOGY CARD	05/10/2018	47.01	Interest Fees-Late Balance Payment	4.24.18.28	0 100 E 651000 390 000 000
		05/10/2018	40.00	idahosesta: Registration- Summer Conference	4.24.18.29	531800096 244 E 616000 390 000 000
	Totals for 88819		9,164.51			
88820	WALMART VISION CENTER	05/10/2018	38.00	Supplies-Migrant Student Frame Horizon	1083068	541800150 253 E 515000 410 201 000
	Totals for 88820		38.00			
88821	WESTERN WASTE SERVICES	05/10/2018	135.32	Trash/Dumster Services	761551	0 100 E 661000 332 103 000
		05/10/2018	303.82	Trash/Dumster Services	761551	0 100 E 661000 332 105 000
		05/10/2018	832.68	Trash/Dumster Services	761551	0 100 E 661000 332 401 000
		05/10/2018	104.82	Trash/Dumster Services	761551	0 100 E 661000 332 701 000
		05/10/2018	303.82	Trash/Dumster Services	761551	0 100 E 661000 332 106 000
		05/10/2018	303.82	Trash/Dumster Services	761551	0 100 E 661000 332 201 000
	Totals for 88821		1,984.28			
88822	WINDSORS NURSERY	05/10/2018	197.91	Supplies-Grounds New Tree	220000017357	5001800318 100 E 665000 412 000 000
		05/10/2018	36.00	Supplies-Grounds Replacement Tree (Amt Diff)	220000017681	5001800318 100 E 665000 412 000 000
	Totals for 88822		233.91			
88823	ZONAR SYSTEMS, INC	05/10/2018	799.60	Transportation ZPass+/ZPass GSM Service 5/1-5/30	SI351069	0 100 E 681000 300 000 000
	Totals for 88823		799.60			
88825	APPLE COMPUTER INC	05/17/2018	97.63	Equipment-CTE IT iPad Pro Keyboards JHS	6734294036	4011800391 243 E 515000 410 401 175
		05/17/2018	240.37	Equipment-CTE IT iPad Pro Keyboards JHS	6734294036	4011800391 243 E 515000 550 401 175
		05/17/2018	536.68	Equipment-CTE IT iPad Pros JHS	6734346898	4011800391 243 E 515000 410 401 175
		05/17/2018	1,321.32	Equipment-CTE IT iPad Pros JHS	6734346898	4011800391 243 E 515000 550 401 175
		05/17/2018	65.66	Supplies-CTE IOT iPad Pencil/ Cover JHS	6734223347	4011800390 243 E 515000 410 401 180
		05/17/2018	62.34	Supplies-CTE IOT iPad Pencil/ Cover JHS	6734223347	4011800390 243 E 515000 410 401 000
		05/17/2018	25.14	Supplies-CTE IOT iPad Digital Adapter JHS	6734254454	4011800390 243 E 515000 410 401 180
		05/17/2018	23.86	Supplies-CTE IOT iPad Digital Adapter JHS	6734254454	4011800390 243 E 515000 410 401 000
		05/17/2018	204.68	Supplies-CTE IOT Advisor iPad JHS	6735121796	4011800390 243 E 515000 410 401 180
		05/17/2018	194.32	Supplies-CTE IOT Advisor iPad JHS	6735121796	4011800390 243 E 515000 410 401 000
	Totals for 88825		2,772.00			
88826	BIGGER FASTER STRONGER IN	05/17/2018	154.28	Supplies-PE Chalk Case, Chalk Ball JHS	356217	4011800272 100 E 515000 410 401 080
	Totals for 88826		154.28			
88827	BSN SPORTS SPORT SUPPLY I	05/17/2018	243.48	Supplies-PE Class Basketballs JHS	902190766	4011800347 100 E 515000 410 401 080
	Totals for 88827		243.48			

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88828	CAREER SAFE	05/17/2018	400.00	Supplies-CTE AG Certification Tests JHS	CS-231674	4011800351 243 E 515000 410 401 010
	Totals for 88828		400.00			
88829	CASH & CARRY SMART FOODSE	05/17/2018	51.62	Supplies-Team Appreciation Coffee Flavoring Summit	5/8/18	1061800115 100 E 512000 410 106 000
	Totals for 88829		51.62			
88831	CAXTON PRINTERS LTD	05/17/2018	804.96	Textbooks-Student Write In Readers Horizon	1005663	1051800042 100 E 512000 440 105 000
		05/17/2018	161.61	Supplies-Class Folders, Highlighters, Poster HES	1005864	1051800043 100 E 512000 410 105 000
		05/17/2018	2.29	Supplies-Sports Stickers Horizon	1005952	1051800043 100 E 512000 410 105 000
		05/17/2018	59.29	Supplies-Class Bulletin Board, Stickers Horizon	1005953	1051800043 100 E 512000 410 105 000
		05/17/2018	22.75	Supplies-Bird Cutouts/Tags Horizon	1005954	1051800043 100 E 512000 410 105 000
		05/17/2018	141.87	Supplies-Class Paint, Card Stock, Scissors HES	1005968	1051800043 100 E 512000 410 105 000
	Totals for 88831		1,192.77			
88833	CLASSROOM DIRECT COM, SCH	05/17/2018	67.47	Supplies-Scissors, Badges, Sharpener, Stickers HES	208120338938	1051800053 100 E 512000 410 105 000
		05/17/2018	5.99	Supplies-Book Rings Horizon	208120362937	1051800053 100 E 512000 410 105 000
		05/17/2018	7.59	Supplies-Sharpie Markers Horizon	208120392036	1051800053 100 E 512000 410 105 000
		05/17/2018	48.17	Supplies-Clip Grips, Scissors Horizon	208120350314	1051800053 100 E 512000 410 105 000
		05/17/2018	32.94	Supplies-Tiny Stars w/Jar Set Horizon	208120350317	1051800054 100 E 512000 410 105 000
	Totals for 88833		162.16			
88834	COOPER, CHARLES	05/17/2018	2,456.00	Behavioral Counseling JHS	116	0 100 E 515000 390 401 000
		05/17/2018	2,560.00	Behavioral Counseling JHS	116	0 100 E 616000 316 000 000
	Totals for 88834		5,016.00			
88835	D & B SUPPLY INC	05/17/2018	13.75	Supplies-Maintenance Chain Oil	4/25/18	5001800316 100 E 664000 412 000 000
	Totals for 88835		13.75			
88836	DAY TREATMENT YOUTH SERVI	05/17/2018	29,063.50	PSR Services-Day Treatment	April '18	0 100 E 616000 316 000 000
	Totals for 88836		29,063.50			
88837	DRIEVER, CAROLINA	05/17/2018	119.35	Reimburse Meals-Migrant Ed Conf Portland	4/30-5/1/2018	0 253 E 621000 380 000 000
		05/17/2018	7.50	Reimburse Ground Transp- Migrant Ed Conf Portland	4/30, 5/1	0 253 E 621000 380 000 000
	Totals for 88837		126.85			
88838	FASTENAL COMPANY, INC	05/17/2018	60.04	Supplies-Custodial Floor Machine Wheels	IDJER76514	5001800306 100 E 661000 411 103 000
	Totals for 88838		60.04			

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88840	GEM STATE PAPER & SUPPLY	05/17/2018	92.56	Supplies-Custodial JMS	1228083-00	5001800335 100 E 661000 411 201 000
		05/17/2018	963.03	Supplies-Custodial Jefferson	1228085-00	5001800336 100 E 661000 411 103 000
		05/17/2018	-85.62	Supplies-Custodial Return Jefferson	1230149-00	5001800336 100 E 661000 411 103 000
		05/17/2018	1,116.76	Supplies-Custodial Summit	1228071-00	5001800337 100 E 661000 411 106 000
		05/17/2018	-172.35	Supplies-Custodial Return Summit	128878-00	5001800337 100 E 661000 411 106 000
		05/17/2018	227.40	Supplies-Custodial Admin Bldg	1228092-00	5001800338 100 E 661000 411 701 000
		05/17/2018	56.22	Supplies-Custodial Admin Bldg	1228091-00	5001800338 100 E 661000 411 701 000
		05/17/2018	-41.36	Supplies-Custodial Return JHS	1230141-00	0 100 E 661000 411 401 000
	Totals for 88840		2,156.64			
88841	GRAINGER, INC.	05/17/2018	1,019.68	Supplies-Maint Plumbing Clamping Tool, Filter Screens	9731770815	0 100 E 664000 416 000 000
	Totals for 88841		1,019.68			
88842	GREAT AMERICA FINANCIAL S	05/17/2018	197.40	Postalia Mailing System	22627226	0 100 E 651000 322 000 000
	Totals for 88842		197.40			
88843	GROTH MUSIC	05/17/2018	218.78	Supplies-Classroom Music Jefferson	2761375	1031800173 100 E 512000 410 103 120
	Totals for 88843		218.78			
88844	GUMDROP BOOKS, CENTRAL PR	05/17/2018	806.34	Library Books Horizon	PINV114182	1051800040 100 E 622000 430 105 000
	Totals for 88844		806.34			
88845	HANES, SHIRLEY	05/17/2018	46.56	Reimburse Mileage-IAEOP Conference Burley	4/12-14/2018	0 100 E 651000 380 000 000
		05/17/2018	35.37	Reimburse Walmart-Supplies Reg IV Tech Mtg	5/16	0 100 E 651000 413 000 000
	Totals for 88845		81.93			
88846	HOME DEPOT CREDIT SERVICE	05/17/2018	83.72	Supplies-Maint Tech Bldg Mud Pan, Masking Film	2090954	5001800301 100 E 664000 412 000 000
	Totals for 88846		83.72			
88847	HONORS GRADUATION LLC	05/17/2018	463.22	Supplies-ARTEC Graduation Recognition Cords JHS	94539	4011800388 100 E 519000 410 401 000
	Totals for 88847		463.22			
88848	INSECT LORE, INC	05/17/2018	125.91	Supplies-Prepaid Caterpillars Horizon	INV193037	1051800058 100 E 512000 410 105 000
	Totals for 88848		125.91			
88849	JEROME CHAMBER OF COMMERC	05/17/2018	12.00	Chamber Luncheon	561	0 100 E 631000 380 000 000
		05/17/2018	12.00	Chamber Luncheon	561	0 100 E 651000 380 000 000
	Totals for 88849		24.00			

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88850	JEROME COUNTY	05/17/2018	5.00	Landfill Dump Fees	5/7/18	0	100 E	664000 390 000 000
		05/17/2018	3.00	Landfill Dump Fees	56617	0	100 E	664000 390 000 000
		Totals for 88850	8.00					
88851	JEROME PRINT SHOP INC	05/17/2018	5.00	Supplies-Cardstock Cutting Jefferson	68372	1031800204	100 E	512000 410 103 000
		Totals for 88851	5.00					
88852	JOSTENS/AUTREY BROTHERS,	05/17/2018	1,080.66	Supplies-Graduation Diplomas JHS	21652884	4011800364	100 E	515000 410 401 000
		05/17/2018	18.44	Supplies-Graduation Diplomas JHS	21617549	4011800364	100 E	515000 410 401 000
		Totals for 88852	1,099.10					
88853	KCDA PURCHASING COOPERATI	05/17/2018	987.60	Supplies-Classroom Colored Paper Horizon	300277451	1051800061	100 E	512000 410 105 000
		Totals for 88853	987.60					
88854	KLEIN ELECTRONICS, INC	05/17/2018	624.14	Supplies-Office Radios Horizon	0238914-IN	1051800074	100 E	512000 550 105 000
		Totals for 88854	624.14					
88855	LAKESHORE CURRICULM MATER	05/17/2018	120.72	Supplies-Alphabet, Word, Phonemic Games HES	4983840418	1051800056	100 E	512000 410 105 000
		05/17/2018	49.42	Supplies-Wiggly Eyes, Name Tags, Vocab HES	4983850418	1051800057	100 E	512000 410 105 000
		Totals for 88855	170.14					
88856	LOWE'S INC	05/17/2018	323.80	Supplies-CTE AG Classroom JHS	88612588	4011800366	243 E	515000 410 401 010
		05/17/2018	94.86	Supplies-CTE AG Classroom JHS	88612588	4011800366	100 E	515000 410 401 015
		Totals for 88856	418.66					
88857	MAGIC VALLEY PRINTING, IN	05/17/2018	115.00	Supplies-Drama Production Tickets JHS	180710	4011800396	100 E	515000 410 401 051
		Totals for 88857	115.00					
88858	MARTINEZ VALLE, ROSAELI	05/17/2018	58.21	Reimburse Walmart-Supplies ELA Essentials Mtg	5/11/18	0	271 E	621000 413 000 000
		Totals for 88858	58.21					
88859	MITCHELL, DON	05/17/2018	108.64	Reimburse Mileage-Ed Law Institute Boise	4/23/2018	0	100 E	631000 380 000 000
		05/17/2018	251.17	Reimburse Lodging-Ed Law Institute Boise	4/23-24/2018	0	100 E	631000 380 000 000
		Totals for 88859	359.81					
88860	MUSIC EXPRESS HAL LEONARD	05/17/2018	215.00	Supplies-Music Class Subscription w/CDs Summit	35185484	1061800102	100 E	512000 410 106 120
		Totals for 88860	215.00					

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88861	NATIONAL SCHOOL PRODUCTS	05/17/2018	Supplies-Class Flash Cards Horizon	117730	1051800055	100 E 512000 410 105 000
	Totals for 88861					67.83
88862	NEARPOD INC	05/17/2018	Contract Agreement-Nearpod "Ready to Run" Prof Dev	11083	521800144	244 E 616000 360 000 000
		05/17/2018	Contract Agreement-Nearpod "Ready to Run" Prof Dev	11083	521800144	270 E 621000 360 000 000
	Totals for 88862					6,589.00
88863	NTS EVENTS MGMT	05/17/2018	Lodging-FCCLA Nationals Competition JHS	1453449	4011800386	243 E 515000 380 401 095
	Totals for 88863					464.00
88867	OFFICE DEPOT INC	05/17/2018	Supplies-Dist Office Staffroom Microwave	132766676001	1800216	100 E 651000 413 000 000
		05/17/2018	Supplies-Dist Office Folding Tables	132774024001	1800216	100 E 651000 413 000 000
		05/17/2018	Supplies-District Office Sharpies, Colored Paper	134283308001	1800218	100 E 651000 413 000 000
		05/17/2018	Supplies-District Office Micro USB	134289773001	1800218	100 E 651000 413 000 000
		05/17/2018	Supplies-Fine Arts Class Keurig, Misc JHS	133269444001	4011800381	100 E 515000 410 401 000
		05/17/2018	Supplies-Fine Arts Class Keurig, Misc JHS	133269444001	4011800381	100 E 515000 410 401 021
		05/17/2018	Supplies-Fine Arts Class Storage Tote JHS	133270550001	4011800381	100 E 515000 410 401 021
		05/17/2018	Supplies-Fine Arts Class Gel Pens JHS	133270548001	4011800381	100 E 515000 410 401 021
		05/17/2018	Supplies-Tape, Filament JHS	133269444002	4011800381	100 E 515000 410 401 000
		05/17/2018	Supplies-Laminating Film Jefferson	134413336001	1031800191	100 E 512000 410 103 000
		05/17/2018	Supplies-Markers Horizon	129917237001	1051800044	100 E 512000 410 105 000
		05/17/2018	Supplies-Metal Whistles Horizon	129917236001	1051800044	100 E 512000 410 105 000
		05/17/2018	Supplies-Office Clasp Envelopes Horizon	129917239001	1051800044	100 E 512000 410 105 000
		05/17/2018	Supplies-Office Bandage Strips Horizon	129917238001	1051800044	100 E 512000 410 105 000
		05/17/2018	Supplies-Pens, Folders, Markers, Misc HES	129915452001	1051800044	100 E 512000 410 105 000
		05/17/2018	Supplies-Tablets, Pens Horizon	129917240001	1051800044	100 E 512000 410 105 000
	Totals for 88867					2,837.69
88868	ORIENTAL TRADING CO., INC	05/17/2018	Supplies-Class Asstd Stickers Horizon	689710841-02	1051800060	100 E 512000 410 105 000
	Totals for 88868					113.94
88869	PETERSON, LORI	05/17/2018	Reimburse Costco-CTE Interviewer Lunches JHS	5/12/18	0	243 E 515000 410 401 030
	Totals for 88869					117.75
88870	PRECISION ROLLER, INC	05/17/2018	Supplies-Dell Printer Cartridges	2406180	1051800066	100 E 512000 425 105 000
	Totals for 88870					126.00
88871	PRIMARY THERAPY SOURCE, L	05/17/2018	Occupational Therapy Services	JEROT	0	100 E 616000 316 000 000
		05/17/2018	Physical Therapy Services	JEROME	0	100 E 616000 316 000 000

CHECK		CHECK	INVOICE	INVOICE	PO	ACCOUNT
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
88871	PRIMARY THERAPY SOURCE, L	05/17/2018	1,748.52	Physical Therapy Services	JERHS	0 100 E 616000 316 000 000
	Totals for 88871		4,797.98			
88873	REALLY GOOD STUFF, INC.	05/17/2018	45.93	Supplies-Class Caddies, Magnetic Labels Horizon	6393473	1051800046 100 E 512000 410 105 000
		05/17/2018	76.93	Supplies-Class EZ Storage Horizon	6394500	1051800047 100 E 512000 410 105 000
		05/17/2018	49.92	Supplies-Class Book Holder, Chalkboard Pocket HES	6393472	1051800048 100 E 512000 410 105 000
		05/17/2018	72.88	Supplies-Bookmarks, Bracelets, Pockets Horizon	6393470	1051800049 100 E 512000 410 105 000
		05/17/2018	47.30	Supplies-Desk Strips, Banners, Bracelets, Tags HES	6393468	1051800050 100 E 512000 410 105 000
		05/17/2018	259.24	Supplies-Buddy Rug Set, Posters, Bands HES	6397247	1051800051 100 E 512000 410 105 000
	Totals for 88873		552.20			
88874	ROBERTSON, COLLIN	05/17/2018	10.67	Mileage-Student Discipline Hearing	4/17/18	0 100 E 631000 380 000 000
		05/17/2018	62.50	Student Discipline Hearing Officer	4-17-18	0 100 E 631000 390 000 000
		05/17/2018	75.00	Student Discipline Hearing Officer	4/30, 5/4	0 100 E 631000 390 000 000
		05/17/2018	21.34	Mileage-Student Discipline Hearings	4-30, 5-4	0 100 E 631000 380 000 000
	Totals for 88874		169.51			
88875	SCHOLASTIC LITERACY INITI	05/17/2018	1,291.92	Books-Migrant Summer School	STCQ5084	541800157 253 E 541000 410 000 000
	Totals for 88875		1,291.92			
88876	SCHOOLKIDZ.COM LLC	05/17/2018	487.21	Supplies-Student Supplies/ Hygiene Items	204675	541800156 251 E 621000 413 000 000
	Totals for 88876		487.21			
88877	SHERWIN WILLIAMS CO	05/17/2018	1,127.50	High School Tech Bldg Remodel Paint	6640-6	0 420 E 810000 540 401 000
	Totals for 88877		1,127.50			
88878	TEACHER DIRECT	05/17/2018	157.20	Supplies-Magnets, Post Its, Sentence Strips JES	W430602901023	1031800195 100 E 512000 410 103 000
		05/17/2018	2,519.16	Supplies-Class/Teacher Misc Horizon	P468575816023	1051800045 100 E 512000 410 105 000
	Totals for 88878		2,676.36			
88879	TREASURE VALLEY COFFEE, I	05/17/2018	71.86	Supplies-Staffroom Condiments	6	0 100 E 651000 413 000 000
		05/17/2018	28.00	Contracted Service-Office Bottled Water Jefferson	216:05576996	1031800202 100 E 512000 300 103 000
	Totals for 88879		99.86			
88880	VALLEY THERAPY SERVICES,	05/17/2018	22,469.80	Occupational Therapy Services	4280	0 100 E 616000 316 000 000
	Totals for 88880		22,469.80			
88881	VALLEY WIDE COOPERATIVE	05/17/2018	9.38	Supplies-CTE AG Class JHS	958741	4011800392 243 E 515000 410 401 010
	Totals for 88881		9.38			

CHECK		CHECK	INVOICE	INVOICE	PO	ACCOUNT
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
88882	VALLEY COMMUNITY COUNSEL	05/17/2018	8,795.50	Occupational Therapy Services	80	0 100 E 616000 316 000 000
		Totals for 88882	8,795.50			
88886	VISA - TECHNOLOGY CARD	05/17/2018	68.23	Idaho Joe's: Monthly Region IV Lunch Mtg TF	5.16.18.1	0 100 E 651000 380 000 000
		05/17/2018	145.77	Residence Inn: Lodging-Ed Law Seminar Boise	5.16.18.2 (Bri	1800199 100 E 651000 380 000 000
		05/17/2018	475.90	amazon.com: Supplies-Tech Hard Drives	5.16.18.3	1800224 245 E 621000 410 000 000
		05/17/2018	72.25	shopko: Supplies-School Mail Tote Bins	5.16.18.4	1800223 100 E 651000 413 000 000
		05/17/2018	84.65	idville: Supplies-Office ID Card Slot Punch	5.16.18.5	1800222 100 E 651000 413 000 000
		05/17/2018	37.90	amazon.com: Supplies-CTE Advisor iPad Covers JHs	5.16.18.6	1800230 243 E 515000 410 401 175
		05/17/2018	447.94	Costco: Supplies-Muffins for Moms Horizon	5.16.18.7	541800154 251 E 720000 490 105 000
		05/17/2018	482.98	amazon.com: Equipment- Library Projector Jefferson	5.16.18.8	1031800186 100 E 512000 499 103 000
		05/17/2018	24.55	amazon.com: Teacher Prof Dev Book w/DVD JES	5.16.18.9	1031800189 100 E 512000 312 103 000
		05/17/2018	107.97	amazon.com: Supplies- Projector Components JES	5.16.18.10	1031800190 100 E 512000 499 103 000
		05/17/2018	119.53	amazon.com: Supplies- Laminator, Caddies JES	5.16.18.11	1031800193 100 E 512000 410 103 000
		05/17/2018	191.27	Costco: Supplies-Classroom/ Office Horizon	5.16.18.12	1051800076 100 E 512000 410 105 000
		05/17/2018	79.96	amazon.com: Supplies-Music Class Glow Sticks Summit	5.16.18.14	1061800112 100 E 512000 410 106 120
		05/17/2018	722.23	amazon.com: Supplies-CTE IOT WBL Misc JHS	5.16.18.15	4011800389 243 E 515000 410 401 180
		05/17/2018	235.00	SDE: Registration-ICTE Reach Conference JHS	5.16.18.16	4011800397 243 E 515000 380 401 095
		05/17/2018	398.90	Costco: Supplies-IQPS AG Grant JHS	5.16.16.17	4011800401 243 E 515000 410 401 000
		05/17/2018	200.00	SDE: Registration-Summer ICTE REACH Conference	5.16.18.18	4011800403 243 E 515000 390 401 010
		Totals for 88886	3,895.03			
88890	WALMART COMMUNITY BRC, IN	05/17/2018	27.62	Supplies-Special Services SESTA Workshop	5.16.18.1	531800101 100 E 616000 413 000 000
		05/17/2018	20.52	Supplies-Muffins for Mom Horizon	5.16.18.2	541800153 251 E 720000 490 105 000
		05/17/2018	27.44	Supplies-Code Program Jefferson	5.16.18.3	541800164 232 E 512000 410 103 000
		05/17/2018	29.39	Supplies-Migrant PAC Mtg Public Library	5.16.18.4	541800165 253 E 720000 413 000 000
		05/17/2018	63.58	Supplies-ISAT Testing Summit	5.16.18.5	1061800108 100 E 512000 410 106 000
		05/17/2018	35.52	Supplies-Office Summit	5.16.18.6	1061800109 100 E 512000 410 106 000
		05/17/2018	23.12	Supplies-Team Appreciation Summit	5.16.18.7	1061800114 100 E 512000 410 106 000
		05/17/2018	208.01	Supplies-Secretary Gifts JHS	5.16.18.8	4011800371 100 E 515000 410 401 000
		05/17/2018	22.40	Supplies-Foods Class Labs JHS	5.16.18.9	4011800372 100 E 515000 410 401 095
		05/17/2018	429.03	Supplies-IT/ARTEC Classes TVs/Misc JHS	5.16.18.10	4011800373 243 E 515000 410 401 175
		05/17/2018	1,098.00	Supplies-IT/ARTEC Classes TVs/Misc JHS	5.16.18.10	4011800373 100 E 519000 499 401 000
		05/17/2018	99.53	Supplies-CTE IT Class Batteries, Misc JHS	5.16.18.11	4011800380 243 E 515000 410 401 175
		05/17/2018	7.36	Supplies-CTE Foods/AG Class Labs JHS	5.16.18.12	4011800384 100 E 515000 410 401 010
		05/17/2018	110.50	Supplies-CTE Foods/AG Class Labs JHS	5.16.18.12	4011800384 243 E 515000 410 401 010
		05/17/2018	14.07	Supplies-CTE Foods/AG Class Labs JHS	5.16.18.12	4011800384 243 E 515000 410 401 095
		05/17/2018	1,479.72	Supplies-CTE IT Monitors/Video JHS	5.16.18.13	4011800385 243 E 515000 410 401 175

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER					
88890	WALMART COMMUNITY BRC, IN	05/17/2018	106.07	Supplies-College Mentors JHS	5.16.18.14	4011800393	244	E	515000	410	401	000
		05/17/2018	36.24	Supplies-CTE Foods Lab JHS	5.16.18.15	4011800394	243	E	515000	410	401	095
		05/17/2018	25.15	Supplies-ARTEC Apple Pencils/AG Foods Lab JHS	5.16.18.19	4011800399	100	E	515000	410	401	010
		05/17/2018	190.00	Supplies-ARTEC Apple Pencils/AG Foods Lab JHS	5.16.18.19	4011800399	100	E	519000	499	401	000
		05/17/2018	63.91	Supplies-Senior Recognition Treats JHS	5.16.18.20	4011800400	244	E	515000	410	401	000
		Totals for 88890	4,117.18									
88891	WALSH, JAMES JR	05/17/2018	8,271.25	Contracted School Psychology Services	Apr 16-May 15,		0		100	E	616000	316 000 000
		Totals for 88891	8,271.25									
88892	WEST COAST PAPER SOLUTION	05/17/2018	189.68	Supplies-Custodial Vacuum Repairs Horizon	10637386	5001800314	100	E	661000	411	105	000
		Totals for 88892	189.68									
88893	WILBUR-ELLIS COMPANY, INC	05/17/2018	725.00	Supplies-Grounds Trimec Chemical	11684323 RI	5001800322	100	E	665000	412	000	000
		Totals for 88893	725.00									
88895	YOST, INC	05/17/2018	75.00	Service-Copier Jefferson	345681		0		100	E	512000	425 103 000
		05/17/2018	45.99	Parts-Copier Toner Jefferson	345751		0		100	E	512000	425 103 000
		05/17/2018	94.50	Parts-Copier Staples Horizon	345801		0		100	E	512000	425 105 000
		05/17/2018	102.93	Service/Parts-Copier Summit	345353		0		100	E	512000	425 106 000
		05/17/2018	75.00	Service-Copier JHS	345354		0		100	E	515000	425 401 000
		05/17/2018	126.00	Service/Parts-Copier JHS	344922		0		100	E	515000	425 401 000
		05/17/2018	161.34	Service/Parts-Copier Horizon	P10144		0		100	E	512000	425 105 000
		05/17/2018	171.75	Service/Parts-Copier JHS	P10146		0		100	E	515000	425 401 000
		05/17/2018	126.00	Service/Parts-Copier JMS	P10147		0		100	E	515000	425 201 000
		05/17/2018	102.93	Service/Parts-Copier Spec Serv Office	P10148		0		100	E	651000	425 000 000
		05/17/2018	228.79	Service/Parts-Copier JEEP	P10150		0		100	E	512000	425 105 000
		Totals for 88895	1,310.23									
88897	NORTH SIDE BUS COMPANY, I	05/17/2018	139,847.73	Transportation Services	April 2018		0		100	E	681000	340 000 000
		05/17/2018	170.47	Transportation Activities Elementary	4/30/2018		0		100	E	682000	342 103 000
		05/17/2018	521.68	Transportation Activities Elementary	4/30/2018		0		100	E	682000	342 106 000
		05/17/2018	2,109.20	Transportation Extra Curricular JMS/JHS	Apr 2018		0		100	E	682000	343 201 000
		05/17/2018	5,569.11	Transportation Extra Curricular JMS/JHS	Apr 2018		0		100	E	682000	343 401 000
		05/17/2018	4,514.01	Transportation Extra Curricular JMS/JHS	Apr 2018		0		100	E	682000	344 401 000
		05/17/2018	195.48	Other Funded Transportation	2018 April		0		253	E	621000	380 000 000
		05/17/2018	76.71	Other Funded Transportation	2018 April		0		257	E	521000	340 701 000
		05/17/2018	59.43	Other Funded Transportation	2018 April		0		232	E	515000	380 201 000
		05/17/2018	5,127.87	Fuel Escalator Transportation Services	April 2018		0		100	E	681000	340 000 000



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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER			
88897	NORTH SIDE BUS COMPANY, I	05/17/2018	6.25	Fuel Escalator Transportation Activities Elementary	4/30/2018	0	100 E	682000	342	103 000
		05/17/2018	19.13	Fuel Escalator Transportation Activities Elementary	4/30/2018	0	100 E	682000	342	106 000
		05/17/2018	77.34	Fuel Escalator Transportation Extra Curricular JMS/JHS	Apr 2018	0	100 E	682000	343	201 000
		05/17/2018	204.21	Fuel Escalator Transportation Extra Curricular JMS/JHS	Apr 2018	0	100 E	682000	343	401 000
		05/17/2018	165.52	Fuel Escalator Transportation Extra Curricular JMS/JHS	Apr 2018	0	100 E	682000	344	401 000
		05/17/2018	7.16	Fuel Escalator Other Funded Transportation	2018 April	0	253 E	621000	380	000 000
		05/17/2018	2.81	Fuel Escalator Other Funded Transportation	2018 April	0	257 E	521000	340	701 000
		05/17/2018	2.17	Fuel Escalator Other Funded Transportation	2018 April	0	232 E	515000	380	201 000
		Totals for 88897	158,676.28							
88898	PBS (PROGRESSIVE BEHAVIOR	05/17/2018	1,576.00	IBI Therapy Services	14	0	100 E	616000	316	000 000
		05/17/2018	1,328.00	IBI Therapy Services	15	0	100 E	616000	316	000 000
		05/17/2018	1,712.00	IBI Therapy Services	16	0	100 E	616000	316	000 000
		05/17/2018	1,712.00	IBI Therapy Services	17	0	100 E	616000	316	000 000
		Totals for 88898	6,328.00							
88899	PICKETT, PEGGY	05/17/2018	236.20	Reimburse Mileage-Migrant Travel	4/16-5/15/2018	0	253 E	621000	380	701 000
		Totals for 88899	236.20							
88940	JUAREZ, MARIA ELENA	05/25/2018	64.99	Reimburse Mileage-Intra District	5/17/18	0	253 E	621000	380	000 000
		Totals for 88940	64.99							
88946	VISA - CURRICULUM CARD	05/25/2018	133.68	amazon.com: Books- Professional Development	5.25.18.1	521800157	244 E	616000	410	000 000
		05/25/2018	1,398.00	InsatrCoaching: Registration- Teaching Coaching Conf NV	5.25.18.2	521800158	244 E	616000	390	000 000
		05/25/2018	202.27	WestinLakeResort: Lodging- Teaching/Coaching Conf NV	5.25.18.3 Depo	521800159	244 E	616000	380	000 000
		05/25/2018	167.76	OTC Brands: Supplies-Migrant Summer School	5.25.18.4	541800151	253 E	541000	410	000 000
		05/25/2018	567.27	Portland Downtown: Lodging- 2018 Nat'l Migrant Ed Conf OR	5.25.18.5	541800125	253 E	621000	380	000 000
		05/25/2018	567.27	Portland Downtown: Lodging- 2018 Nat'l Migrant Ed Conf OR	5.25.18.5	541800125	270 E	621000	380	000 000
		05/25/2018	100.00	SDE: Registration-IOT Career/ Tech Conf JHS	5.25.18.6	521800166	243 E	515000	380	401 180
		05/25/2018	65.00	BSU: Registration-Region IV Science Training Twin Falls	5.25.18.7	521800164	244 E	616000	390	000 000
		05/25/2018	1,305.00	DLENM: Registration-La Cosecha Dual Language Conf	5.25.18.8	541800163	244 E	621000	390	701 000

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER
88946		05/25/2018	870.00	NM DLENM: Registration-La Cosecha Dual Language Conf	5.25.18.8	541800163	270 E 621000 390 000 000
		05/25/2018	592.91	NM Expedia.com: Airfare-SDE Nat'l Conf Las Vegas	5.25.18.9	521800181	244 E 616000 312 103 000
		05/25/2018	269.50	Expedia.com: Airfare-Safe Civil Schools Conf	5.25.18.10	521800178	100 E 512000 312 103 000
		05/25/2018	269.50	Portland Expedia.com: Airfare-Safe Civil Schools Conf	5.25.18.10	521800178	244 E 616000 312 105 000
		05/25/2018	204.08	Portland VenetianPalazzo Resort: Lodging-SDE Nat'l Conf LV	5.25.18.11 Dep	521800180	244 E 616000 312 103 000
		05/25/2018	30.67	amazon.com: Supplies-EL Classroom Crayons Jefferson	5.25.18.12	541800162	270 E 512000 410 103 000
		05/25/2018	1,358.00	SDE: Registration-SDE National Conference LV	5.25.18.13	521800170	244 E 616000 312 103 000
		05/25/2018	695.00	SCS.org: Registration-SCS Nat'l Conference Portland	5.25.18.14	521800169	244 E 616000 312 103 000
		05/25/2018	695.00	SCS.org: Registration-SCS Nat'l Conference Portland	5.25.18.14	521800169	244 E 616000 312 105 000
		05/25/2018	59.94	ISDE: Supplies-Science Standard Books S/H	5.25.18.15	521800172	100 E 621000 413 052 000
		05/25/2018	197.28	Flamingo LV: Lodging-Nat'l PSUG Conference NV	5.25.18.16 Dep	521800137	244 E 616000 312 201 000
		05/25/2018	122.06	Costco: Supplies-Snacks Migrant Summer School	5.25.18.17	541800179	253 E 541000 410 000 000
		05/25/2018	18.99	Costco: Staff Retirement Cake	5.25.18.18	0	100 E 631000 413 000 000
		05/25/2018	316.79	walmart.com: Supplies- Swimsuits Migrant Summer School	5.25.18.19	541800177	253 E 541000 410 000 000
		05/25/2018	48.76	amazon.com: Supplies-Books Prof Development	5.25.18.20	521800175	271 E 621000 413 000 000
		05/25/2018	26.62	amazon.com: Supplies-Book Curriculum Director	5.25.18.21	521800176	271 E 621000 413 000 000
		05/25/2018	27.62	amazon.com: Supplies- Migrant Summer School	5.25.18.22	541800166	253 E 541000 410 000 000
		05/25/2018	499.94	amazon.com: Supplies- Migrant Summer School	5.25.18.22	541800166	232 E 541000 410 000 000
		05/25/2018	35.77	mazon.com: Supplies-Dual Language Immersion Classes	5.25.18.23	541800176	244 E 621000 410 701 000
		05/25/2018	44.98	OTC Brands: Supplies- Dual Language Immersion Classes	5.25.18.24	541800175	244 E 621000 410 701 000
		05/25/2018	9.99	amazon.com: Digital Services	5.25.18.25	0	100 E 623000 360 051 000
		05/25/2018	1,154.40	ELDorado Hotel: Lodging-La Cosecha 2018 Conf NM	5.25.18.26	541800181	244 E 621000 380 701 000
		05/25/2018	577.20	ELDorado Hotel: Lodging-La Cosecha 2018 Conf NM	5.25.18.26	541800181	270 E 621000 380 000 000
		Totals for 88946	12,631.25				
201700181	U.S. POST OFFICE	05/11/2018	21.77	Load Postage Meter	5/11/2018	0	100 E 512000 393 103 000
		05/11/2018	34.69	Load Postage Meter	5/11/2018	0	100 E 512000 393 105 000
		05/11/2018	85.78	Load Postage Meter	5/11/2018	0	100 E 512000 393 106 000
		05/11/2018	260.10	Load Postage Meter	5/11/2018	0	100 E 515000 393 401 000
		05/11/2018	80.80	Load Postage Meter	5/11/2018	0	100 E 515000 393 201 000
		05/11/2018	191.93	Load Postage Meter	5/11/2018	0	100 E 651000 393 000 000
		05/11/2018	8.93	Load Postage Meter	5/11/2018	0	100 E 621000 393 000 000
		05/11/2018	316.00	Load Postage Meter	5/11/2018	0	100 E 710000 393 000 000

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<u>NUMBER</u>	<u>VENDOR</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>NUMBER</u>
		Totals for 201700181	1,000.00		
		Totals for checks	478,081.53		

**FUND SUMMARY**

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	General M & O Fund	0.00	22,500.00	375,536.02	398,036.02
232	Local Programs	0.00	0.00	6,359.37	6,359.37
241	Drivers Education	0.00	0.00	249.16	249.16
243	Career Technical Education	0.00	0.00	14,849.64	14,849.64
244	Creative Grants - State	0.00	0.00	15,859.14	15,859.14
245	Technology Grant - State	0.00	0.00	1,254.94	1,254.94
251	Title I-A ESSA Basic Programs	0.00	0.00	3,975.15	3,975.15
253	Title I-C ESSA Migrant	0.00	0.00	4,373.80	4,373.80
257	IDEA Part B 611 School Age	0.00	0.00	4,123.27	4,123.27
270	Title III-A ESSA English Langu	0.00	0.00	6,825.98	6,825.98
271	Title II-A ESSA Supporting Eff	0.00	0.00	872.84	872.84
420	Plant Facilities	0.00	0.00	21,302.22	21,302.22
***	Fund Summary Totals ***	0.00	22,500.00	455,581.53	478,081.53

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