

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
89922	AUFDERHEIDE, PENNI	TWIN FALLS	ID	89.71	10/03/2018	9/11/18	Reimburse Supplies-Lowe's/ Walmart
		Totals for 89922		89.71			
89923	BRULOTTE, ANGELA	TWIN FALLS	ID	56.95	10/03/2018	9/26/18	Reimburse Supplies-Costco/ Amazon
		Totals for 89923		56.95			
89924	DOCKSTADER, C	JEROME	ID	110.88	10/03/2018	9/10-13/2018	Reimburse Mileage-WIDA Conf Boise Airport
		JEROME	ID	34.50	10/03/2018	9/13/18	Reimburse Parking-WIDA Conf Boise Airport
		JEROME	ID	215.86	10/03/2018	9/10-13	Reimburse Shuttles-WIDA Conference Maryland
		JEROME	ID	41.35	10/03/2018	9/11-13	Reimburse Meals-WIDA Conference Maryland
		Totals for 89924		402.59			
89925	FUGER, HOLLY	TWIN FALLS	ID	27.16	10/03/2018	6/4-5	Choose Your Path! Professional Development
		Totals for 89925		27.16			
89926	FUKUOKA, HIROSHI	JEROME	ID	145.00	10/03/2018	7/26/28	Choose Your Path! Professional Development
		Totals for 89926		145.00			
89927	GILMORE, CHRISTI	JEROME	ID	69.30	10/03/2018	9/4-9/8	Reimburse Mileage-Swim Team Practice TF
		JEROME	ID	69.30	10/03/2018	9/10-9/14	Reimburse Mileage-Swim Team Practice TF
		JEROME	ID	13.86	10/03/2018	9/18	Reimburse Mileage-Swim Team Meet TF
		JEROME	ID	27.72	10/03/2018	9/20-9/21	Reimburse Mileage-Swim Team Practice TF
		Totals for 89927		180.18			
89928	HALL, WESLEY	JEROME	ID	110.88	10/03/2018	6/10-9/13/2018	Reimburse Mileage-WIDA Conf Boise Airport
		JEROME	ID	34.50	10/03/2018	9/13	Reimburse Parking-WIDA Conf Boise Airport
		JEROME	ID	72.76	10/03/2018	9/10-13	Reimburse Meals-WIDA Conference Maryland
		Totals for 89928		218.14			
89931	IDAHO SCHOOL BOARDS ASSN.	BOISE	ID	525.00	10/03/2018	12093 Peters	Registration-ISBA Fall Convention
		BOISE	ID	525.00	10/03/2018	12094 Leavitt	Registration-ISBA Fall Convention
		BOISE	ID	525.00	10/03/2018	12095 Thibault	Registration-ISBA Fall Convention
		BOISE	ID	525.00	10/03/2018	12096 Mitchell	Registration-ISBA Fall Convention
		BOISE	ID	525.00	10/03/2018	12097 Lott	Registration-ISBA Fall Convention
		BOISE	ID	525.00	10/03/2018	12098 Layne	Registration-ISBA Fall Convention
		BOISE	ID	525.00	10/03/2018	12099 Bridwell	Registration-ISBA Fall Convention
		BOISE	ID	525.00	10/03/2018	12100 Prescott	Registration-ISBA Fall Convention
		BOISE	ID	55.00	10/03/2018	12101 Mitchell,	Guest Dinner-ISBA Fall Convention
		Totals for 89931		4,255.00			

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
89932	JASZKOWIAK, AMY	JEROME	ID	60.00	10/03/2018	9/27/18	Reimburse CPR/First Aid Class
			Totals for 89932	60.00			
89933	LADWIG, KATHLEEN	JEROME	ID	150.00	10/03/2018	5/30-8/3	Choose Your Path! Professional Development
			Totals for 89933	150.00			
89934	MANGUM, AIMEE	JEROME	ID	85.03	10/03/2018	9/10-9/13/2018	Reimburse Meals-WIDA Conference Maryland
		JEROME	ID	33.19	10/03/2018	9/12, 9/13	Reimburse Shuttles-WIDA Conference Maryland
			Totals for 89934	118.22			
89935	MARTIN, DAPHNE	JEROME	ID	150.00	10/03/2018	7/23-7/27	Choose Your Path! Professional Development
			Totals for 89935	150.00			
89937	MUNROE, JEREMY	JEROME	ID	186.12	10/03/2018	8/30/18	Reimburse Mileage- Supervision Football Preston
		JEROME	ID	49.50	10/03/2018	8/22/18	Reimburse Mileage- Supervision Volleyball Rupert
		JEROME	ID	47.52	10/03/2018	8/24/18	Reimburse Mileage- Supervision Football Burley
		JEROME	ID	61.08	10/03/2018	9/11/18	Reimburse Mileage- Supervision Volleyball Hailey
		JEROME	ID	72.27	10/03/2018	9/14/18	Reimburse Mileage- Supervision Football Mtn Home
			Totals for 89937	416.49			
89938	MYERS, STEPHANIE	JEROME	ID	81.19	10/03/2018	9/10-13/2018	Reimburse Meals-WIDA Conference Maryland
		JEROME	ID	27.72	10/03/2018	7/9-10/2018	Choose Your Path! Professional Development
			Totals for 89938	108.91			
89939	NEUDORFF, TRISHA	TWIN FALLS	ID	50.00	10/03/2018	6/25-28/2018	Choose Your Path! Professional Development
			Totals for 89939	50.00			
89940	NEWEGG BUSINESS INC.	CITY OF INDUSTR CA		8,594.70	10/03/2018	1229744460	Equipment-ARTEI Acer Laptops JHS
			Totals for 89940	8,594.70			
89941	PURIN, ANDREW	TWIN FALLS	ID	150.00	10/03/2018	6/26-6/29/2018	Choose Your Path! Professional Development
			Totals for 89941	150.00			
89942	SHARP, SAMUAL	JEROME	ID	13.86	10/03/2018	9/14/18	Reimburse Mileage-MVAC Mtg Twin Falls
			Totals for 89942	13.86			
89943	THOMPSON, AUDRA	JEROME	ID	50.00	10/03/2018	6/25-28/2018	Choose Your Path! Professional Development
			Totals for 89943	50.00			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
89946	TRACY, NATHAN	JEROME	ID	13.86	10/03/2018	8/23	Reimburse Mileage-Ropes Course TF
		JEROME	ID	13.86	10/03/2018	8/21	Reimburse Mileage- Supervision Girls Soccer TF
		JEROME	ID	61.38	10/03/2018	8/30	Reimburse Mileage- Supervision Cross Ctry Rupert
		JEROME	ID	47.52	10/03/2018	8/24	Reimburse Mileage- Supervision Football Burley
		JEROME	ID	72.27	10/03/2018	9/4	Reimburse Mileage- Supervision Soccer Mtn Home
		JEROME	ID	117.81	10/03/2018	9/22	Reimburse Mileage- Supervision Boys Soccer Pocatello
		JEROME	ID	126.72	10/03/2018	9/27	Reimburse Mileage-504 Conference Nampa
		JEROME	ID	47.52	10/03/2018	10/1	Reimburse Mileage-STUCO Conference Burley
		JEROME	ID	11.44	10/03/2018	9/27/18	Reimburse Meal-504 Conference Nampa
		Totals for 89946		512.38			
89947	VEENHOUWER, SARA	JEROME	ID	34.74	10/03/2018	9/22/18	Reimburse Group Lunch-CPR Class
		Totals for 89947		34.74			
89953	VISA - CURRICULUM CARD	TAMPA	FL	47.66	10/03/2018	8.26.18.1	Office Depot: Supplies-IASA Team Presentation
		TAMPA	FL	177.72	10/03/2018	8.26.18.2	GroveHotel: Lodging-IASA Conference (Avery 7/31)
		TAMPA	FL	46.44	10/03/2018	8.26.18.3	amazon.com: Supplies-Dual Language Immersion Jefferson
		TAMPA	FL	500.00	10/03/2018	9.24.18.1	Registrations-FACE Conference Attendees
		TAMPA	FL	1,254.20	10/03/2018	9.14.18.2	ExtndStay: Lodging-WIDA Prof Learning Conf MD
		TAMPA	FL	572.70	10/03/2018	9.24.18.3	SuperShuttle: PLC Soluciones Conf 2018 Los Angeles
		TAMPA	FL	899.90	10/03/2018	9.24.18.4	amazon.com: Supplies-Dual Lang Immersion Tablets JES
		TAMPA	FL	0.00	10/03/2018	Oct Correction	IDLA: Registration-Elective Intro Co-Teaching
		TAMPA	FL	51.93	10/03/2018	9.24.18.5	TigerStop: Supplies-Migrant Luncheon JHS
		TAMPA	FL	67.45	10/03/2018	9.24.18.6	WorldCentral: Supplies-Dual Lang Immersion Globe JES
		TAMPA	FL	19.36	10/03/2018	9.24.18.7	Booksamillion.com: Book-Prof Development
		TAMPA	FL	179.75	10/03/2018	9.24.18.8	amazon.com- Supplies-Books Professional Development
		TAMPA	FL	2,586.60	10/03/2018	10.3.18.1	HiltonSLC: Lodging-PLC Institute Attendees UT
		TAMPA	FL	85.06	10/03/2018	10.3.18.2	OfficeDepot: Supplies-Prof Dev Instructional Coach
		TAMPA	FL	25.00	10/03/2018	10.3.18.3	Little Caesars:Supplies- Migrant Luncheon JHS
		TAMPA	FL	999.90	10/03/2018	10.3.18.4	amazon.com: Supplies-Dual Lang Immersion Tablets JES
		TAMPA	FL	86.00	10/03/2018	10.3.18.5	WICenter: Supplies-English Language Learners JES
		TAMPA	FL	121.38	10/03/2018	10.3.18.6	BW PeppertreeInn: Lodging- Federal Programs Conf Boise
		TAMPA	FL	45.00	10/03/2018	10.3.18.7	IDLA: Registration-Elective Introduction Co-Teaching
		TAMPA	FL	1,527.69	10/03/2018	10.3.18.9	Expedia: Airfare-La Cosecha Conf Santa Fe, NM
		TAMPA	FL	90.00	10/03/2018	10.3.18.8	IDLA: Registration-Elective Introduction Co-Teaching
		Totals for 89953		9,383.74			
89954	WALLACE, KIMBERLY	TWIN FALLS	ID	50.00	10/03/2018	6/25-6/28	Choose Your Path! Professional Development

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 89954		50.00			
89955	WINTER, CRYSTAL	JEROME	ID	77.16	10/03/2018	6/25-26/2018	Choose Your Path! Professional Development
		Totals for 89955		77.16			
89956	WRIGHT, DIANA	TWIN FALLS	ID	150.00	10/03/2018	7/15-17/2018	Choose Your Path! Professional Development
		Totals for 89956		150.00			
89957	IATLC (IDAHO ASSOC TEACHER LAN	LEWISTON	ID	80.00	10/03/2018	10/4-5/18	Registration-IATLC Conf Language/Culture in Motion
		Totals for 89957		80.00			
89958	APPLE COMPUTER INC	DALLAS	TX	1,596.00	10/04/2018	6755547114	Supplies-Dual Language Immersion iPads Jefferson
		Totals for 89958		1,596.00			
89959	ARLENES FLOWER GARDEN INC	JEROME	ID	60.00	10/04/2018	9/19/18	Staff Bereavement Arrangement
		Totals for 89959		60.00			
89960	ASCD ASSOCIATION FOR SUPERVISI	BALTIMORE	MD	59.00	10/04/2018	0013147064	Membership-Instructional Coach
		Totals for 89960		59.00			
89961	B & H PHOTO & ELECTRONICS CORP	NEW YORK	NY	1,546.41	10/04/2018	147366633	Supplies-Epson Classroom Projectors
		Totals for 89961		1,546.41			
89962	BAR STORE RESTAURANT EQUIP CO	TWIN FALLS	ID	118.87	10/04/2018	0000211326	Supplies-CTE Foods Kitchens JHS
		Totals for 89962		118.87			
89964	BEST WESTERN VISTA INN	BOISE	ID	93.00	10/04/2018	20560 Hall	Boise Lodging-WIDA Prof Learning Conf Maryland
		BOISE	ID	93.00	10/04/2018	20561 Evans	Boise Lodging-WIDA Prof Learning Conf Maryland
		BOISE	ID	93.00	10/04/2018	20563 Dockstade	Boise Lodging-WIDA Prof Learning Conf Maryland
		BOISE	ID	93.00	10/04/2018	20564 Myers	Boise Lodging-WIDA Prof Learning Conf Maryland
		BOISE	ID	93.00	10/04/2018	20562 Sobers	Boise Lodging-WIDA Prof Learning Conf Maryland
		Totals for 89964		465.00			
89965	BIO CORPORATION	ALEXANDRIA	MN	25.20	10/04/2018	V533864	Supplies-Science Lab Starfish JHS
		ALEXANDRIA	MN	1,237.89	10/04/2018	V533243	Supplies-Science Lab Gloves, Disecting Items JHS
		Totals for 89965		1,263.09			
89966	BLICK ART MATERIALS	CHICAGO	IL	33.68	10/04/2018	9847172	Supplies-Art Metal Tooling Foil JMS
		CHICAGO	IL	50.93	10/04/2018	9781184	Supplies-Art Tempra, Cutters, Ink, Misc JMS

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
89966	BLICK ART MATERIALS	CHICAGO	IL	1,099.28	10/04/2018	9787295	Supplies-Art Crayola Pencils, Trays, Misc JMS
		CHICAGO	IL	435.13	10/04/2018	9962693	Supplies-Art Varied Pencils, Draw Paper, Misc JHS
		Totals for 89966		1,619.02			
89967	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	200.00	10/04/2018	S191557	Membership-BPA Advisor/ Officer Dues JHS
		Totals for 89967		200.00			
89968	CAXTON PRINTERS LTD	CALDWELL	ID	57.85	10/04/2018	1010159	Supplies-Construction Paper Jefferson
		CALDWELL	ID	62.85	10/04/2018	1009949	Textbooks-Calle De Lectura DLI Classroom
		CALDWELL	ID	74.64	10/04/2018	1010198	Supplies-Paper, Stamp Tape Jefferson
		CALDWELL	ID	5,520.71	10/04/2018	1009886	Textbooks-GR 5 New Classroom Reading Wonders
		Totals for 89968		5,716.05			
89969	CHEFWEAR USA INC	CHICAGO	IL	116.56	10/04/2018	SI-03493461	Supplies-CTE Foods Jackets, Aprons JHS
		Totals for 89969		116.56			
89970	CINTAS CORP	CINCINNATI	OH	241.77	10/04/2018	5011614476	Supplies-Office/AG First Aid JHS
		CINCINNATI	OH	152.10	10/04/2018	5011772129	Supplies-First Aid District Office
		Totals for 89970		393.87			
89971	COMMITTEE FOR CHILDREN	SEATTLE	WA	1,736.00	10/04/2018	290429	Supplies-K-3 Teacher Kits Jefferson
		Totals for 89971		1,736.00			
89972	DELL COMPUTER RECEIVABLES LP	CHICAGO	IL	33,074.51	10/04/2018	10263185495	Equipment-Perkins/ARTEC Business Computers JHS
		Totals for 89972		33,074.51			
89973	DEMCO INC	MADISON	WI	157.33	10/04/2018	6460160	Supplies-Library Covers/ Protectors Jefferson
		Totals for 89973		157.33			
89974	DISCOUNT SCHOOL SUPPLY, INC	CAROL STREAM	IL	100.09	10/04/2018	P37438120101	Supplies-Misc Classroom Summit
		Totals for 89974		100.09			
89975	DOMINO'S PIZZA	JEROME	ID	250.00	10/04/2018	9/18/18	Supplies-Comp Literacy Night Meal Jefferson
		Totals for 89975		250.00			
89976	DONNELLEY SPORTS INC	TWIN FALLS	ID	977.25	10/04/2018	0000051686	Supplies-Athletic Volleyball Uniforms JMS
		Totals for 89976		977.25			
89977	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	371.00	10/04/2018	6528339	Supplies-Maint Water Heater

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 89977		371.00			
89978	FLINN SCIENTIFIC, INC.	CHICAGO	IL	39.00	10/04/2018	2259339	Supplies-Science Chemicals JHS
		Totals for 89978		39.00			
89979	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	172.50	10/04/2018	303166A	Library Books Summit
		CHICAGO	IL	1,805.80	10/04/2018	303166	Library Books Summit
		Totals for 89979		1,978.30			
89980	FOURTH DISTRICT SUPERINTENDENT	WENDELL	ID	150.00	10/04/2018	2018-2019	Dues-Superintendent
		Totals for 89980		150.00			
89981	FRANKLIN COVEY, INC	SALT LAKE CITY	UT	8,298.97	10/04/2018	IS10039753	Contract-On Site Prof Dev JES/HES
		Totals for 89981		8,298.97			
89982	GEMTEK PEST CONTROL	BOISE	ID	240.00	10/04/2018	300861	Pest Control September
		Totals for 89982		240.00			
89983	HARBAUGH, TONI	TWIN FALLS	ID	126.72	10/04/2018	9/26/18	Reimburse Mileage-504 Training Nampa
		Totals for 89983		126.72			
89984	HOUGHTON-MIFFLIN, INC	CHICAGO	IL	109.85	10/04/2018	954003635	Supplies-Special Service Testing Forms
		Totals for 89984		109.85			
89985	IASA	BOISE	ID	25.00	10/04/2018	200004946 Tracy	Registration-Principal Law Seminar JHS Fort Hall
		BOISE	ID	25.00	10/04/2018	200004947 Rice	Registration-Principal Law Seminar JHS Fort Hall
		Totals for 89985		50.00			
89986	IDAHO ACDA	BOISE	ID	125.70	10/04/2018	Reg ID: 5898	Registration-Idaho ACDA Conference Boise
		Totals for 89986		125.70			
89987	IDAHO BPA	BOISE	ID	270.00	10/04/2018	348	Registration-BPA Officer Training JHS
		Totals for 89987		270.00			
89988	IDAHO STATE BILLING SERVICES,	BOISE	ID	146.69	10/04/2018	20107574	Medicaid Admin Fees
		BOISE	ID	92.57	10/04/2018	20107594	Medicaid Admin Fees
		Totals for 89988		239.26			
89989	IDAHO VOCATIONAL REHABILITATIO	BOISE	ID	3,192.84	10/04/2018	9/25/2018	School Work Transition Project FY2018

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 89989		3,192.84			
89990	JEROME FOOD SERVICE	JEROME	ID	239.68	10/04/2018	9/18/18	Supplies-Comp Literacy Night Meal Jefferson
		JEROME	ID	199.80	10/04/2018	9/20/18	Supplies-Milk/Cookies Comp Literacy Night Horizon
		Totals for 89990		439.48			
89991	JEROME HIGH SCHOOL	JEROME	ID	200.00	10/04/2018	Parking Paws	Class of 2020 Fundraiser JHS
		Totals for 89991		200.00			
89992	JEROME PRINT SHOP INC	JEROME	ID	555.75	10/04/2018	68929	Supplies-Comprehensive Literacy Night Horizon
		JEROME	ID	43.40	10/04/2018	68981	Supplies-Office Copies Jefferson
		Totals for 89992		599.15			
89993	KUTA SOFTWARE LLC	GAITHERSBURG	MD	389.00	10/04/2018	18139	Software-Math Dept Kuta Renewal JMS
		Totals for 89993		389.00			
89994	LEARNING A-Z	CHICAGO	IL	802.89	10/04/2018	2011042	License Agreement-EL Class Learning A-Z JHS
		Totals for 89994		802.89			
89995	LKV ARCHITECTS, LLP	BOISE	ID	11,020.00	10/04/2018	15 Sept 2018	Security Vestibules-Horizon, Summit, Middle School
		Totals for 89995		11,020.00			
89996	LOWE'S INC	ATLANTA	GA	353.51	10/04/2018	001475	Supplies-ARTEC AG Class JHS
		ATLANTA	GA	241.21	10/04/2018	2327287	Supplies-AG Shop JHS
		Totals for 89996		594.72			
89997	MAGNATAG VISIBLE SYSTEMS, INC	MACADON	NY	96.58	10/04/2018	554851	Supplies-Counseling Scheduling Tags JMS
		Totals for 89997		96.58			
89998	THE MARKERBOARD PEOPLE, INC	LANSING	MI	966.00	10/04/2018	231025	Supplies-Comp Literacy Night Erase Boards Horizon
		Totals for 89998		966.00			
89999	MOORE SMITH BUXTON & TURCKE, C	BOISE	ID	867.00	10/04/2018	61145	Legal Fees-Student Interviews
		Totals for 89999		867.00			
90001	NORCO INC	TWIN FALLS	ID	59.18	10/04/2018	24570503	Supplies-CTE AG/Athletics Gases JHS
		TWIN FALLS	ID	58.81	10/04/2018	24785302	Supplies-CTE AG/Athletics Gases JHS
		TWIN FALLS	ID	644.07	10/04/2018	24504611	Supplies-ARTEC AG Welding Rod JHS
		TWIN FALLS	ID	460.00	10/04/2018	24546880	Supplies-ARTEC AG Welding Rod JHS

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
90001	NORCO INC	TWIN FALLS	ID	515.40	10/04/2018	24710907	Supplies-ARTEC AG Goggles, Helmets, Weld Tip JHS
		TWIN FALLS	ID	36.27	10/04/2018	24758955	Supplies-ARTEC AG Weld Tip JHS
		TWIN FALLS	ID	1,164.69	10/04/2018	24758956	Supplies-ARTEC AG Helmets JHS
		TWIN FALLS	ID	2.96	10/04/2018	24758957	Supplies-ARTEC AG Scratch Brush JHS
		Totals for 90001		2,941.38			
90004	OFFICE DEPOT INC	PHOENIX	AZ	55.09	10/04/2018	202880138001	Supplies-District Office Batteries, Tape
		PHOENIX	AZ	-3.69	10/04/2018	201819169001	CR Supplies-Return Postit Notes JMS
		PHOENIX	AZ	619.22	10/04/2018	198785658001	Supplies-Construction Paper, Misc JMS
		PHOENIX	AZ	86.80	10/04/2018	198793074001	Supplies-Clips, Staples, Construction Paper JMS
		PHOENIX	AZ	66.54	10/04/2018	207198455001	Supplies-Office Misc Jefferson
		PHOENIX	AZ	12.08	10/04/2018	207202689001	Supplies-Office Pens Jefferson
		PHOENIX	AZ	320.40	10/04/2018	206733959001	Supplies-Classroom Misc JMS
		PHOENIX	AZ	27.56	10/04/2018	206734928001	Supplies-Colored Paper JMS
		PHOENIX	AZ	4.39	10/04/2018	206734929001	Supplies-Mini Hot Glue Sticks JMS
		PHOENIX	AZ	156.20	10/04/2018	206734931001	Supplies-Koss Headphones JMS
		PHOENIX	AZ	7.98	10/04/2018	207777032001	Supplies-Red Tape JMS
		Totals for 90004		1,352.57			
90005	OREGON EDUCATIONAL TECHNOLOGY	SALEM	OR	12,992.95	10/04/2018	INV454829	Licensing-District Microsoft EES Renewal
		Totals for 90005		12,992.95			
90006	PACIFIC NORTHWEST PUBLISHING	EUGENE	OR	70.00	10/04/2018	96591	Supplies-Behavior Mgmt Encyclopedia Jefferson
		Totals for 90006		70.00			
90007	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	864.00	10/04/2018	31	IBI Therapy Services
		RUPERT	ID	768.00	10/04/2018	32	IBI Therapy Services
		RUPERT	ID	864.00	10/04/2018	33	IBI Therapy Services
		Totals for 90007		2,496.00			
90008	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	70.00	10/04/2018	7625	Security System-Fire System Service Call Summit
		TWIN FALLS	ID	130.00	10/04/2018	7576	Security System-Backup Sensors Service Call DO
		Totals for 90008		200.00			
90009	PLANK ROAD PUBLISHING, INC.	WAYWATOSA	WI	112.45	10/04/2018	19-009387	Subscription-Music Teacher Jefferson
		WAYWATOSA	WI	48.65	10/04/2018	19-011110	Supplies-Classroom Music Jefferson
		Totals for 90009		161.10			
90010	PRECISION ROLLER, INC	PHOENIX	AZ	782.00	10/04/2018	2464089	Supplies-Printer Cartridges Jefferson

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
90010	PRECISION ROLLER, INC	PHOENIX	AZ	126.00	10/04/2018	2464065	Supplies-Printer Cartridges Horizon
		PHOENIX	AZ	120.00	10/04/2018	2470371	Supplies-Printer Cartridges JHS
		Totals for 90010		1,028.00			
90011	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	686.02	10/04/2018	JEROME	Physical Therapy Services
		TWIN FALLS	ID	1,076.80	10/04/2018	JERHS	Physical Therapy Services
		TWIN FALLS	ID	613.04	10/04/2018	JEROT	Occupational Therapy Services
		Totals for 90011		2,375.86			
90012	RIVERSIDE HOTEL	BOISE	ID	135.00	10/04/2018	Folio#164320 Fu	Lodging-ARTEC Business Finance Training JHS
		Totals for 90012		135.00			
90013	ROAD WORK AHEAD	TWIN FALLS	ID	172.26	10/04/2018	40236	Supplies-Maintenance Busing Loading Zone Signs
		Totals for 90013		172.26			
90014	SCHOOL SPECIALTY	CHICAGO	IL	213.38	10/04/2018	308103152188	Supplies-Misc Classroom/ Office Summit
		Totals for 90014		213.38			
90015	SMC CURRICULUM	NEWBURG	OR	521.40	10/04/2018	3006	Textbooks-Core Focus Math Intervention JMS
		Totals for 90015		521.40			
90016	SOLUTION TREE	BLOOMINGTON	IN	669.00	10/04/2018	S202103	Registration-PLC Soluciones Conf Los Angeles
		BLOOMINGTON	IN	629.65	10/04/2018	S203286	License-Global PD Library
		Totals for 90016		1,298.65			
90017	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	385.00	10/04/2018	9/9/2018	Contract Service-Staff Drug Screening
		Totals for 90017		385.00			
90018	STATE DEPT. OF EDUCATION	BOISE	ID	50.00	10/04/2018	ID#102509034 Be	Special Education Certification 3YR
		Totals for 90018		50.00			
90019	STUKENT, INC	IDAHO FALLS	ID	500.00	10/04/2018	2625	Software-ARTEC Business Social Media JHS
		Totals for 90019		500.00			
90020	TEACHER SYNERGY, LLC	CHICAGO	IL	76.59	10/04/2018	73606424	Supplies-EL Classroom Mindset Posters
		CHICAGO	IL	95.17	10/04/2018	73561191	Supplies-GR 4 Soc Studies Summit
		Totals for 90020		171.76			
90021	TEK-HUT, INC.	TWIN FALLS	ID	500.00	10/04/2018	37097	VOIP Phone Service

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 90021		500.00			
90022	THE MATH LEARNING CENTER	SALEM	OR	1,000.00	10/04/2018	BA37700-IN	Curriculum-Online Coaching for Bridges
		Totals for 90022		1,000.00			
90023	TORE UP	TWIN FALLS	ID	120.00	10/04/2018	31974	Document Destruction
		Totals for 90023		120.00			
90024	TREASURE VALLEY COFFEE, INC	BOISE	ID	36.00	10/04/2018	2160:05759385	Contract Service-Office Water Jefferson
		BOISE	ID	39.00	10/04/2018	2160:05760370	Supplies-Staffroom Dist Office
		BOISE	ID	39.00	10/04/2018	2160:05777743	Supplies-Staffroom Dist Office
		Totals for 90024		114.00			
90025	U. S. SCHOOL SUPPLY INC.	CHAMBLEE	GA	104.35	10/04/2018	374272A	Supplies-Office Birthday Pencils Jefferson
		Totals for 90025		104.35			
90026	VALLEY THERAPY SERVICES, INC	JEROME	ID	9,788.50	10/04/2018	4314	Occupational Therapy Services
		Totals for 90026		9,788.50			
90027	VERTIV SERVICE, INC	CHICAGO	IL	3,500.00	10/04/2018	57621518	Licensing-Liebert Agreement Cap/Fan
		Totals for 90027		3,500.00			
90028	VIRCO MANUFACTURING CORPORATIO	DALLAS	TX	4,483.50	10/04/2018	91837715	Supplies-Classroom Chairs JMS
		Totals for 90028		4,483.50			
90030	VISA - DISTRICT CARD	TAMPA	FL	122.29	10/04/2018	9.24.18.1	achieveproducts: Supplies- Class Hoki Stool JMS
		TAMPA	FL	39.99	10/04/2018	9.24.18.2	easyCBM.com: Subscription- SPED Teachers
		TAMPA	FL	97.97	10/04/2018	9.24.18.3	amazon.com: Supplies-Drug Testing Kits JHS
		TAMPA	FL	42.18	10/04/2018	9.24.18.4	OpenSource: Licensing- Content Pro 6 Months
		TAMPA	FL	1,057.00	10/04/2018	9.24.18.5	amazon.com: Textbooks- Psychology Stu Editions JHS
		TAMPA	FL	-640.26	10/04/2018	3	Deposit Refun HiltonSLC: Lodging-PLC Institute Attendees UT
		Totals for 90030		719.17			
90035	VISA - TECHNOLOGY CARD	TAMPA	FL	100.00	10/04/2018	U8DPNS	PTCFast.com: License Fee- Conference Scheduling JES
		TAMPA	FL	135.90	10/04/2018	9.24.18.1	amazon.com: Supplies-Books JEEP Classroom
		TAMPA	FL	90.32	10/04/2018	9.24.18.2	amazon.com: Books-Wonder Spanish/English JMS
		TAMPA	FL	15.05	10/04/2018	9.24.18.3	amazon web services: Licensing
		TAMPA	FL	61.25	10/04/2018	9.24.18.4	amazon.com: Supplies-CTE AG Class Misc JHS
		TAMPA	FL	45.35	10/04/2018	9.24.18.5	amazon.com: Supplies-PE Bowling Set JMS

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
90035	VISA - TECHNOLOGY CARD	TAMPA	FL	124.78	10/04/2018	9.24.18.6	amazon: Supplies-CTE IT Laptop Screens/Chemistry Books JHS
		TAMPA	FL	26.58	10/04/2018	9.24.18.7	amazon.com: Supplies- Maintenance HVAC Fans
		TAMPA	FL	28.75	10/04/2018	9.24.18.8	amazon.com: Supplies-Sub Caller Cell Cover
		TAMPA	FL	1,401.94	10/04/2018	9.24.18.9	amazon.com: Textbooks- Psychology Stu Editions JHS
		TAMPA	FL	97.50	10/04/2018	9.24.18.10	LexJet: Supplies-ARTEC Cartridge JHS
		TAMPA	FL	90.00	10/04/2018	9.24.18.11	idahoschool: Registration- ISPA SPED Conference
		TAMPA	FL	42.30	10/04/2018	9.24.18.12	otterbox.com: Supplies-SPED Device Covers
		TAMPA	FL	49.08	10/04/2018	9.24.18.13	amazon.com: Supplies-Math Class Patty Paper JHS
		TAMPA	FL	20.99	10/04/2018	9.24.18.14	amazon.com: Supplies-Anti Burst Peanut Ball Pack SES
		TAMPA	FL	206.72	10/04/2018	9.24.18.15	WalMart: Supplies-CTE Foods Class JHS
		TAMPA	FL	407.97	10/04/2018	9.24.18.16	amazon.com: Supplies-Doc Cameras/PE Class JMS
		TAMPA	FL	53.33	10/04/2018	9.24.18.17	ThnikSocialPubl: Supplies-SPED Books
		Totals for 90035		2,997.81			
90036	WALMART COMMUNITY BRC, INC	ATLANTA	GA	4.77	10/04/2018	9.22.18.1	Supplies-McKinney Vento Horizon
		ATLANTA	GA	43.18	10/04/2018	9.22.18.2	Supplies-SDE ELL Go To Strategies Workshop
		ATLANTA	GA	65.72	10/04/2018	9.22.18.3	Supplies-AG Shop/CTE Foods JHS
		ATLANTA	GA	82.60	10/04/2018	9.22.18.4	Supplies-AG Science Cookie Lab JHS
		Totals for 90036		196.27			
90037	WESTERN WASTE SERVICES	JEROME	ID	212.50	10/04/2018	803947	Contracted Service-Recycle Service Jefferson
		Totals for 90037		212.50			
90039	YOST, INC	IDAHO FALLS	ID	126.00	10/04/2018	P16467	Service/Parts-Copier
		IDAHO FALLS	ID	294.92	10/04/2018	P16473	Service/Parts-Copier Summit
		IDAHO FALLS	ID	207.44	10/04/2018	P17009	Service/Parts-Copier JHS
		IDAHO FALLS	ID	126.00	10/04/2018	P17013	Service/Parts-Copier Summit
		IDAHO FALLS	ID	153.93	10/04/2018	P17016	Service/Parts-Copier Horizon
		IDAHO FALLS	ID	75.00	10/04/2018	P17019	Service-Copier Horizon
		IDAHO FALLS	ID	129.54	10/04/2018	P17020	Service/Parts-Copier Horizon
		Totals for 90039		1,112.83			
90042	AMAZON.COM/SYNCEB	ATLANTA	GA	59.85	10/11/2018	10.1.18.1	Supplies-Teacher Books Jefferson
		ATLANTA	GA	31.74	10/11/2018	10.1.18.2	Supplies-Classroom Summit
		ATLANTA	GA	183.66	10/11/2018	10.1.18.3	Supplies-CTE Business Headphones/Cords JHS
		ATLANTA	GA	263.98	10/11/2018	10.1.18.4	Supplies-Foundation Grant/ Office Jefferson
		ATLANTA	GA	71.94	10/11/2018	10.1.18.5	Supplies-Maintenance Ceiling Mounts
		ATLANTA	GA	419.94	10/11/2018	10.1.18.6	Supplies-Teacher Grant Games Jefferson
		ATLANTA	GA	-839.40	10/11/2018	10.1.18.7 CR	Double Paid-Network Ethernet Patch Cables

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90042	AMAZON.COM/SYNCEB	ATLANTA	GA	10.19	10/11/2018	10.1.18.8	Supplies-Alternative School Utility Ball
		ATLANTA	GA	41.00	10/11/2018	10.1.18.9	Supplies-Alt School Dodgeballs
		Totals for 90042		242.90			
90043	B.E. PUBLISHING	WARWICK	RI	594.16	10/11/2018	70007	Supplies-ARTEC Business Wkbk/License JHS
		Totals for 90043		594.16			
90044	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	675.51	10/11/2018	5895645	Supplies-Custodial Horizon
		LAS VEGAS	NV	955.42	10/11/2018	5895653	Supplies-Custodial Summit
		LAS VEGAS	NV	266.74	10/11/2018	5895657	Supplies-Custodial Jefferson
		LAS VEGAS	NV	1,200.35	10/11/2018	5895928	Supplies-Custodial JHS
		LAS VEGAS	NV	364.98	10/11/2018	5859642	Supplies-Custodial JMS
		LAS VEGAS	NV	595.89	10/11/2018	5895648	Supplies-Custodial JMS
		Totals for 90044		4,058.89			
90045	BRULOTTE, ANGELA	TWIN FALLS	ID	48.36	10/11/2018	9/27/18	Reimburse Lowe's-Leader In Me Sign Pipe
		TWIN FALLS	ID	16.08	10/11/2018	9/ 27/18	Reimburse Michael's-Leader In Me Bulletin Board
		Totals for 90045		64.44			
90046	BZ PLUMBING SUPPLY	JEROME	ID	27.59	10/11/2018	4255	Supplies-Maint Plumbing Couplings
		JEROME	ID	28.46	10/11/2018	4266	Supplies-Maint Plumbing Parts
		Totals for 90046		56.05			
90047	CAXTON PRINTERS LTD	CALDWELL	ID	37.25	10/11/2018	1010729	Supplies-Chart Tablets Summit
		Totals for 90047		37.25			
90048	CENTURY LINK (QWEST)	PHOENIX	AZ	504.27	10/11/2018	208-324-2275-27	Telephone Services
		Totals for 90048		504.27			
90050	CITY OF JEROME WATER DEPT	JEROME	ID	539.95	10/11/2018	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	264.49	10/11/2018	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	341.07	10/11/2018	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	266.01	10/11/2018	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	246.03	10/11/2018	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	202.83	10/11/2018	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,015.84	10/11/2018	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	496.27	10/11/2018	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	526.57	10/11/2018	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	645.55	10/11/2018	8.3140.01	Water & Sanitation-Horizon K-Center

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 90050		4,544.61			
90051	CLIMA-TECH CORP	BOISE	ID	6,504.00	10/11/2018	J53871	High School ALC System Installation
		Totals for 90051		6,504.00			
90052	CON PAULOS INC	JEROME	ID	489.45	10/11/2018	19149	Repairs-Driver Ed Vehicle
		Totals for 90052		489.45			
90053	D & B SUPPLY INC	JEROME	ID	157.08	10/11/2018	1117999	Supplies-New Shop Fencing
		JEROME	ID	150.78	10/11/2018	1117320	Supplies-Maint Fencing Concrete
		JEROME	ID	20.28	10/11/2018	1102329	Supplies-Maintenance Adapters
		Totals for 90053		328.14			
90054	DAIKIN APPLIED AMERICAS INC	CHICAGO	IL	3,082.50	10/11/2018	3191762	Semiannual Inspection HVAC Service
		Totals for 90054		3,082.50			
90055	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	2,680.00	10/11/2018	92818	Student Transportation Services
		JEROME	ID	0.00	10/11/2018	73118 Correctio	Student Transportation Services
		JEROME	ID	0.00	10/11/2018	83118 Correctio	Student Transportation Services
		Totals for 90055		2,680.00			
90056	DONNELLEY SPORTS INC	TWIN FALLS	ID	700.00	10/11/2018	0000039608	Supplies-Athletic Helmets JHS
		Totals for 90056		700.00			
90057	ELEMENT HEATING & COOLING INC	TWIN FALLS	ID	4,870.00	10/11/2018	5372833	New Air Conditioner Equipment (HVAC) JHS
		Totals for 90057		4,870.00			
90058	EVANS PLUMBING	HAILEY	ID	896.02	10/11/2018	77839	Remodel Tech Building Plumbing Installation JHS
		Totals for 90058		896.02			
90059	EVANS, RYAN	JEROME	ID	74.25	10/11/2018	9/7/18	Reimburse Mileage- Supervision Cross Cntry Sun Valley
		JEROME	ID	13.86	10/11/2018	9/20/18	Reimburse Mileage- Supervision Volleyball TF
		JEROME	ID	13.86	10/11/2018	9/29/18	Reimburse Mileage- Supervision Soccer TF
		JEROME	ID	13.86	10/11/2018	10/5/18	Reimburse Mileage- Supervision Football TF
		Totals for 90059		115.83			
90060	FITZSIMONS, VANESSA	JEROME	ID	110.88	10/11/2018	7/30-8/3/2018	Reimburse Mileage-ICTE Reach Summer Conf Boise
		JEROME	ID	97.38	10/11/2018	7/30-8/3	Reimburse Meals-ICTE Reach Summer Conf Boise
		Totals for 90060		208.26			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90062	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	210.41	10/11/2018	1261704-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	268.70	10/11/2018	1261719-00	Supplies-Custodial JHS
		TWIN FALLS	ID	393.44	10/11/2018	1261720-00	Supplies-Custodial District Admin
		TWIN FALLS	ID	50.36	10/11/2018	1261711-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	133.46	10/11/2018	1261699-00	Supplies-Custodial Summit
		TWIN FALLS	ID	217.44	10/11/2018	1261699-01	Supplies-Custodial Summit
		TWIN FALLS	ID	263.74	10/11/2018	1261712-00	Supplies-Custodial JMS
		Totals for 90062		1,537.55			
90063	GEMTEK PEST CONTROL	BOISE	ID	150.00	10/11/2018	320794	Pest Service-Summit Building Interior
		Totals for 90063		150.00			
90064	GILMORE, CHRISTI	JEROME	ID	83.16	10/11/2018	9/24-9/29	Reimburse Mileage-Swim Team Practice TF
		JEROME	ID	69.30	10/11/2018	10/1-10/5	Reimburse Mileage-Swim Team Practice TF
		Totals for 90064		152.46			
90065	GROVE HOTEL	BOISE	ID	2,592.00	10/11/2018	497332	Lodging-IASA Summer Conf Boise
		BOISE	ID	285.00	10/11/2018	497332	Parking-IASA Summer Conf Boise
		Totals for 90065		2,877.00			
90066	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	147.94	10/11/2018	1420614	Supplies-Maintenance Grounds Concrete
		Totals for 90066		147.94			
90067	IBEA (IDAHO BUSINESS ED ASSOC)	NAMPA	ID	150.00	10/11/2018	11/8-10 Peterso	Registration-Business Conference JHS
		NAMPA	ID	150.00	10/11/2018	11/8-10 Fullen	Registration-Business Conference JHS
		Totals for 90067		300.00			
90068	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	70.00	10/11/2018	A2104	IHSAA Coaches Cards
		Totals for 90068		70.00			
90070	IDAHO POWER COMPANY	SEATTLE	WA	10,328.00	10/11/2018	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	25.67	10/11/2018	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	295.18	10/11/2018	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	2,906.40	10/11/2018	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	242.04	10/11/2018	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	3,051.41	10/11/2018	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,820.37	10/11/2018	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	7,946.54	10/11/2018	2201964232	Electrical Utilities-JMS

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90070	IDAHO POWER COMPANY	SEATTLE	WA	1,931.85	10/11/2018	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	19.30	10/11/2018	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	186.35	10/11/2018	2203618174	Electrical Utilities-New Maint Shop
		Totals for 90070		30,753.11			
90071	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	50.00	10/11/2018	2019PS031	Unemployment Monitoring Fees-Q3 2018
		Totals for 90071		50.00			
90073	INTERMOUNTAIN GAS	BOISE	ID	47.62	10/11/2018	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	13.39	10/11/2018	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	116.09	10/11/2018	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	159.88	10/11/2018	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	20.59	10/11/2018	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	163.91	10/11/2018	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	190.43	10/11/2018	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	84.26	10/11/2018	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	61.44	10/11/2018	8179433124	Natural Gas Utilities-JMS
		Totals for 90073		857.61			
90074	JOHNSON CONTROLS INC.	DALLAS	TX	5,500.00	10/11/2018	1-78214046936	Middle School Bldg Automation Controller
		Totals for 90074		5,500.00			
90075	LICKLEY, KIM	JEROME	ID	110.88	10/11/2018	9/26-27/2018	Reimburse Mileage-Federal Programs Conf Boise
		Totals for 90075		110.88			
90076	LOWE'S INC	ATLANTA	GA	41.26	10/11/2018	1921067	Supplies-Art Staples JHS
		Totals for 90076		41.26			
90077	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	175.50	10/11/2018	MDS-146737	Supplies-FFA Classroom JMS
		Totals for 90077		175.50			
90078	NATIONAL BUSINESS FURNITURE	MILWAUKEE	WI	831.00	10/11/2018	MK512858-TDQ	Equipment-Divider Wall w/Shipping JHS
		Totals for 90078		831.00			
90079	NCS PEARSON	CHICAGO	IL	393.00	10/11/2018	11820481	Supplies-SPED Speech Testing Forms
		Totals for 90079		393.00			
90080	OFFICE DEPOT INC	PHOENIX	AZ	405.45	10/11/2018	206647706001	Supplies-Library Tag Board JHS
		Totals for 90080		405.45			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90081	PEARSON EDUCATION, INC.	ATLANTA	GA	1,656.29	10/11/2018	7026469821	Supplies-Books Professional Development TSP2
		Totals for 90081		1,656.29			
90082	PEARSON EDUCATION, INC	LEBANON	IN	2,207.45	10/11/2018	4025620271	Textbooks-Dual Immersion Jefferson
		LEBANON	IN	3,692.63	10/11/2018	4025620272	Textbooks-Dual Immersion Jefferson
		Totals for 90082		5,900.08			
90084	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	202.88	10/11/2018	T 339815	Supplies-Maintenance Electrical
		BOSTON	MA	138.25	10/11/2018	T353149	Supplies-Maintenance Electrical
		BOSTON	MA	107.53	10/11/2018	T339796	Supplies-Power Monitor HVAC Horizon
		BOSTON	MA	236.34	10/11/2018	T361483	Supplies-Electrical Ballast/ Terminal Kit
		BOSTON	MA	109.80	10/11/2018	T361742	Supplies-Electrical Exit Lights
		Totals for 90084		794.80			
90085	ROBERTSON, COLLIN	TWIN FALLS	ID	62.50	10/11/2018	9/20/18	Student Discipline Hearing Officer
		TWIN FALLS	ID	81.25	10/11/2018	10/1, 10/2	Student Discipline Hearing Officer
		TWIN FALLS	ID	13.86	10/11/2018	9/20/ 18	Mileage-Student Discipline Hearing
		TWIN FALLS	ID	27.72	10/11/2018	Oct 1, 2	Mileage-Student Discipline Hearings
		Totals for 90085		185.33			
90086	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#101397633	Alt Authorization-Content Specialist (Jackson)
		Totals for 90086		100.00			
90087	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#101400321	Alt Authorization-Content Specialist (Olsen, E)
		Totals for 90087		100.00			
90088	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#102727274	Renewal Alt Auth-Teacher to New Cert/Endorse (Robinson)
		Totals for 90088		100.00			
90089	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#102795802	Alt Authorization-Content Specialist (Spence)
		Totals for 90089		100.00			
90090	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#102984062	Alt Authorization-Content Specialist (Elorrieta)
		Totals for 90090		100.00			
90091	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#103234974	Alt Authorization-Content Specialist (Dominguez)
		Totals for 90091		100.00			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
90092	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#183627755	Alt Authorization-Teacher to New Cert/Endorse (Lewis)
		Totals for 90092		100.00			
90093	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#244552784	Alt Authorization-Content Specialist (Knight)
		Totals for 90093		100.00			
90094	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#253527484	Renewal Alt Auth-Content Specialist (Applewhite)
		Totals for 90094		100.00			
90095	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#271186953	Alt Authorization-Teacher to New Cert/Endorse (Musgrave)
		Totals for 90095		100.00			
90096	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#333658828	Renewal Alt Auth-Content Specialist (McMullen)
		Totals for 90096		100.00			
90097	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#357429686	Renewal Alt Auth-Content Specialist (Green)
		Totals for 90097		100.00			
90098	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#381555322	Alt Authorization-Content Specialist (Cannon)
		Totals for 90098		100.00			
90099	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#431685868	Renewal Alt Auth-Content Specialist (Sheen)
		Totals for 90099		100.00			
90100	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#515744479	Renewal Alt Auth-Content Specialist (Maikranz)
		Totals for 90100		100.00			
90101	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#536165236	Renewal Alt Auth-Content Specialist (Rogers)
		Totals for 90101		100.00			
90102	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#555564245	Alt Authorization-Teacher to New Cert/Endorse (Raines)
		Totals for 90102		100.00			
90103	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#773968688	Alt Authorization-Content Specialist (Mellon)
		Totals for 90103		100.00			
90104	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#838837137	Alt Authorization-Content Specialist (Fabricius)
		Totals for 90104		100.00			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
90105	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#863686526	Renewal Alt Auth-Teacher to New Cert/Endorse (Gonzales)
		Totals for 90105		100.00			
90106	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/11/2018	#941369136	Renewal Alt Auth-Content Specialist (Fitzsimons)
		Totals for 90106		100.00			
90107	TIMES NEWS, LEE PUBLICATIONS	TWIN FALLS	ID	220.82	10/11/2018	164-00048070	Subscription-Renewal 52 Weeks Dist Office
		Totals for 90107		220.82			
90108	VALLEY WIDE COOPERATIVE	JEROME	ID	66.38	10/11/2018	972067	Supplies-Maintenance Batteries, Wasp Spray
		JEROME	ID	367.65	10/11/2018	Sept Maint	Gasoline/Diesel
		JEROME	ID	111.22	10/11/2018	Sept Dr Ed	Gasoline
		JEROME	ID	61.01	10/11/2018	973368	Gasoline-FFA Van
		Totals for 90108		606.26			
90109	VERIZON WIRELESS	DALLAS	TX	941.00	10/11/2018	9814890431	Cell Phone Service
		Totals for 90109		941.00			
90110	VERTIV SERVICE, INC	CHICAGO	IL	4,600.00	10/11/2018	57626068	Licensing-Replacement Battery Agreement
		Totals for 90110		4,600.00			
90111	VISA - TECHNOLOGY CARD	TAMPA	FL	659.86	10/11/2018	9/4/18	amazon.com: Supplies- District Tech Memory
		TAMPA	FL	161.82	10/11/2018	9/11/18	amazon.com: Supplies-Tech Projector Lamps
		Totals for 90111		821.68			
90112	WALMART COMMUNITY BRC, INC	ATLANTA	GA	83.41	10/11/2018	9.7.18	Supplies-SPED Ext Resource Horizon
		Totals for 90112		83.41			
90113	WALSH, JAMES JR	JEROME	ID	850.00	10/11/2018	8/28-9/4/2018	Contracted School Psychology Services
		Totals for 90113		850.00			
90114	WESTERN WASTE SERVICES	JEROME	ID	1,653.78	10/11/2018	813803	Trash/Dumpster Service
		Totals for 90114		1,653.78			
90116	YOST, INC	IDAHO FALLS	ID	75.00	10/11/2018	P17268	Service-Copier Horizon
		IDAHO FALLS	ID	100.00	10/11/2018	P90179	Service-Copier Postscript Vocational Bldg
		IDAHO FALLS	ID	126.00	10/11/2018	P17581	Service/Parts-Copier Summit
		IDAHO FALLS	ID	126.00	10/11/2018	P17583	Service/Parts-Copier JHS
		IDAHO FALLS	ID	75.00	10/11/2018	P17593	Service-Copier District Admin Bldg

CHECK		VENDOR		CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
90116	YOST, INC	IDAHO FALLS	ID	126.00	10/11/2018	PI7596	Service/Parts-Copier Summit
		IDAHO FALLS	ID	75.00	10/11/2018	PI7602	Service-Copier JMS
		Totals for 90116		703.00			
90117	COLLECTIVE GOODS	BOISE	ID	140.00	10/15/2018	10/15/18	Supplies-Games, Alphabets, Migrant Students
		Totals for 90117		140.00			
90118	ADVANTAGE PRESS INC	LISLE	IL	1,144.80	10/18/2018	208984	Textbook Licensing-Pass Classroom Packets JMS
		Totals for 90118		1,144.80			
90120	AMAZON.COM/SYNCE	ATLANTA	GA	189.08	10/18/2018	10.16.18.1	amazon.con: Supplies-Office Cart Jefferson
		ATLANTA	GA	1,834.49	10/18/2018	10.16.18.2	amazon: Equipment-Prof Dev Training Technology
		ATLANTA	GA	228.79	10/18/2018	10.16.18.3	amazon: Supplies-Teacher/ Foundation Grant JES
		ATLANTA	GA	106.67	10/18/2018	10.16.18.4	amazon.com: Supplies-Staff Books/Dry Erase Markers
		ATLANTA	GA	506.10	10/18/2018	10.16.18.5	amazon: Monsanto AG Grant Supplies-Projector/Case/ Cords JMS
		Totals for 90120		2,865.13			
90121	APPLE COMPUTER INC	DALLAS	TX	190.00	10/18/2018	6762704879	Supplies-District Apple TV Remotes
		Totals for 90121		190.00			
90122	BANGERTER, JAMIE	JEROME	ID	110.88	10/18/2018	7/30-8/3/2018	Reimburse Mileage-CTE Reach Conference Boise
		JEROME	ID	85.05	10/18/2018	July 29-Aug 3	Reimburse Meals-CTE Reach Conference Boise
		JEROME	ID	83.89	10/18/2018	8/3/18	Reimburse Barnes/Noble-CTE Media Graphics Books
		JEROME	ID	280.14	10/18/2018	10/1/2018	Reimburse-ARTEC Media Supplies (various)
		Totals for 90122		559.96			
90123	BRIGHAM YOUNG UNIVERSITY IDAHO	REXBURG	ID	250.00	10/18/2018	ID#39-254-7943	Scholarship-McClure Engineering (final Fall'18)
		REXBURG	ID	2,500.00	10/18/2018	ID#39-254-7943	Scholarship-Crouch Foundation (final Fall'18)
		Totals for 90123		2,750.00			
90124	BRODART COMPANY	COLUMBUS	OH	230.15	10/18/2018	510833	Supplies-Library Book Stamp, Shears JMS
		COLUMBUS	OH	159.38	10/18/2018	511586	Supplies-Library Book Mending JMS
		COLUMBUS	OH	13.05	10/18/2018	511723	Supplies-Library Book Stamp JMS
		COLUMBUS	OH	188.40	10/18/2018	512131	Supplies-Library Book Mending JMS
		Totals for 90124		590.98			
90125	CAXTON PRINTERS LTD	CALDWELL	ID	543.62	10/18/2018	1011067	Supplies-Colored Paper Rolls JMS
		Totals for 90125		543.62			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90126	CENTER FOR EDUCATION/EMPLOYMEN	MALVERN	PA	149.00	10/18/2018	A271904304	Subscription-Admin Safety/Security Alert JMS
		Totals for 90126		149.00			
90127	CLIMA-TECH CORP	BOISE	ID	2,202.12	10/18/2018	s56476	Horizon Elem Heat Pump ALC Controls
		Totals for 90127		2,202.12			
90128	COOPER, CHARLES	TWIN FALLS	ID	4,648.00	10/18/2018	120	Behavioral Counseling JHS
		Totals for 90128		4,648.00			
90129	COVER ONE	DENTON	TX	1,294.92	10/18/2018	16896	Supplies-Library Cover Machine JHS
		Totals for 90129		1,294.92			
90131	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	27.20	10/18/2018	560-07407976-8	Water-Maintenance August
		MINNEAPOLIS	MN	110.45	10/18/2018	560-01791276-0	Salt/Sanitizer-Horizon August
		MINNEAPOLIS	MN	300.05	10/18/2018	560-01320746-2	Salt/Water/Cooler Rental/ Sanitzier-JHS August
		MINNEAPOLIS	MN	35.20	10/18/2018	560-02083897-8	Water/Deposit-Tech Dept September
		MINNEAPOLIS	MN	128.90	10/18/2018	560-01791276-0	Salt/Sanitizer-Horizon September
		MINNEAPOLIS	MN	32.30	10/18/2018	560-02180651-1	Bottled Water/Deposit-JEEP
		MINNEAPOLIS	MN	508.85	10/18/2018	560-01320746-2	Salt/Water/Cooler Rental/ Sanitizer-JHS September
		Totals for 90131		1,142.95			
90132	D & B SUPPLY INC	JEROME	ID	-175.78	10/19/2018	9/26/18	Supplies-Maintenance Concrete
		JEROME	ID	-169.89	10/19/2018	973311	Supplies-Maintenance Grounds Sprayer
		JEROME	ID	-75.94	10/19/2018	973623	Supplies-Maintenance Batteries
		JEROME	ID	175.78	10/18/2018	9/26/18	Supplies-Maintenance Concrete
		JEROME	ID	169.89	10/18/2018	973311	Supplies-Maintenance Grounds Sprayer
		JEROME	ID	75.94	10/18/2018	973623	Supplies-Maintenance Batteries
		Totals for 90132		0.00			
90133	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	26,906.50	10/18/2018	Sept 30 '18	PSR Services-Day Treatment
		Totals for 90133		26,906.50			
90134	DWF BOISE	BOISE	ID	312.45	10/18/2018	8272092-00	Supplies-AG Floriculture Class JHS
		Totals for 90134		312.45			
90135	EVANS, RYAN	JEROME	ID	88.06	10/18/2018	9/10-13/2018	Reimburse Meals-WIDA Conference Baltimore
		JEROME	ID	107.43	10/18/2018	9/10, 11, 12	Reimburse Ground Transp- WIDA Conference Baltimore
		Totals for 90135		195.49			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
90136	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	1,258.15	10/18/2018	317005	Library Books Horizon
		CHICAGO	IL	484.94	10/18/2018	317207A	Library Books JHS
		CHICAGO	IL	795.73	10/18/2018	317207	Library Books JHS
		Totals for 90136		2,538.82			
90137	FULTZ, HEATHER	JEROME	ID	50.00	10/18/2018	9/20/18	Interpreting Services-Comp Literacy Night HES
		Totals for 90137		50.00			
90138	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	163.08	10/18/2018	1261719-01	Supplies-Custodial JHS
		TWIN FALLS	ID	261.02	10/18/2018	1265120-00	Supplies-Custodial District Admin Bldg
		TWIN FALLS	ID	926.36	10/18/2018	1269002-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	445.34	10/18/2018	1269015-00	Supplies-Custodial Summit
		TWIN FALLS	ID	-288.66	10/18/2018	1269445-00 CR	Supplies-Custodial Horizon Return
		Totals for 90138		1,507.14			
90139	GEMTEK PEST CONTROL	BOISE	ID	240.00	10/18/2018	304786	Pest Control October
		Totals for 90139		240.00			
90140	GONZALES, CYNTHIA	GOODING	ID	126.72	10/18/2018	9/26/18	Reimburse Mileage-504 Training Nampa
		GOODING	ID	15.20	10/18/2018	Sept 26	Reimburse Meals-504 Training Nampa
		Totals for 90140		141.92			
90141	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	10/18/2018	23493347	Postalia Mailing System
		Totals for 90141		197.40			
90142	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	199.35	10/18/2018	PINV116534	Library Books JMS
		BETHANY	MO	1,380.40	10/18/2018	PINV116566	Library Books Horizon
		BETHANY	MO	891.35	10/18/2018	PINV116617	Library Nonfiction Books JHS
		Totals for 90142		2,471.10			
90143	HALL, WESLEY	JEROME	ID	49.77	10/18/2018	10/13/18	Reimburse Supplies-Harbor Freight Batteries/Tool Kit
		Totals for 90143		49.77			
90144	HEILEMAN, ERIN	TWIN FALLS	ID	24.45	10/18/2018	10/8-9/2018	Reimburse Meals-FACE Conference Boise
		Totals for 90144		24.45			
90146	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	123.79	10/18/2018	76214	Supplies-Replacing Handicap Ramp Horizon
		LOUISVILLE	KY	390.80	10/18/2018	41990	Supplies-Replacing Handicap Ramp Horizon
		LOUISVILLE	KY	-20.16	10/18/2018	39051 CR	Supplies Return-Replacing Handicap Ramp Horizon

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
90146	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	170.20	10/18/2018	WA#35847884	Supplies-Elite Screens, Wall Ceiling Brackets
		LOUISVILLE	KY	168.74	10/18/2018	55735	Supplies-Maintenance Screws/ Decking
		LOUISVILLE	KY	45.54	10/18/2018	58507	Supplies-Maintenance Brackets, Wood/Boards
		Totals for 90146		878.91			
90147	IDAHO COUNSELING ASSOC	IDAHO FALLS	ID	40.00	10/18/2018	04744 Elorietta	Registration-Ethical Consideration Counselors
		IDAHO FALLS	ID	65.00	10/18/2018	04742 Gilmore	Registration-Ethical Consideration Counselors
		IDAHO FALLS	ID	65.00	10/18/2018	04745 Green	Registration-Ethical Consideration Counselors
		Totals for 90147		170.00			
90148	INMON, CHELSEA	JEROME	ID	49.93	10/18/2018	10/7-9/2018	Reimburse Meals-FACE Conference Boise
		JEROME	ID	86.47	10/18/2018	10/9-12/2018	Reimburse Meals-Teach/ Learning Conf Las Vegas
		JEROME	ID	4.00	10/18/2018	Oct 9, 2018	Reimburse Fees-Housekeeping FACE Conf Boise
		Totals for 90148		140.40			
90149	INN AMERICA	BOISE	ID	79.09	10/18/2018	#228577 Sauer	Lodging-PLC Soluciones Conf Before Flight Los Angeles
		Totals for 90149		79.09			
90150	JEROME PRINT SHOP INC	JEROME	ID	162.00	10/18/2018	69046	Supplies-Tardy Slips/Alpha Friend Cards Horizon
		Totals for 90150		162.00			
90151	JEROME PHYSICAL THERAPY/SPORTS	JEROME	ID	984.69	10/18/2018	31623	Contracted Services-Athletic Training Services
		Totals for 90151		984.69			
90152	JOSTENS/AUTREY BROTHERS, INC.	CHICAGO	IL	2,119.35	10/18/2018	22032667	Supplies-Graduation Diploma Covers JHS
		Totals for 90152		2,119.35			
90153	JUAREZ, MARIA ELENA	JEROME	ID	41.02	10/18/2018	10/7-9/2018	Reimburse Meals-FACE Conference Boise
		Totals for 90153		41.02			
90154	LEARNING A-Z	CHICAGO	IL	724.76	10/18/2018	2029219	Licensing Agreements-EL Classroom Summit
		Totals for 90154		724.76			
90155	LICKLEY, KIM	JEROME	ID	23.32	10/18/2018	10/11/18	Reimburse Dollar Tree- Supplies Migrant Pre-K
		JEROME	ID	32.95	10/18/2018	10/8-9/2018	Reimburse Meals-FACE Conference Boise
		JEROME	ID	110.88	10/18/2018	Oct 8, 9	Reimburse Mileage-FACE Conference Boise
		Totals for 90155		167.15			
90156	LOWE'S INC	ATLANTA	GA	3,291.85	10/18/2018	820645	Monsanto Grant-Supplies JMS AG Dept

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
90156	LOWE'S INC	ATLANTA	GA	209.72	10/18/2018	8946253	Supplies-CTE AG Shop Wood, Misc JHS
		Totals for 90156		3,501.57			
90157	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	53.55	10/18/2018	86596	Supplies-Excellence in Teaching Recognition
		Totals for 90157		53.55			
90158	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	269.57	10/18/2018	104721171001	Curriculum-Reading Mastery GR K Horizon
		Totals for 90158		269.57			
90159	MUNROE, JEREMY	JEROME	ID	49.50	10/18/2018	9/21/18	Reimburse Mileage- Supervision Football Rupert
		JEROME	ID	72.27	10/18/2018	10/2/18	Reimburse Mileage- Supervision GSoccer Mtn Home
		JEROME	ID	186.12	10/18/2018	10/6/18	Reimburse Mileage- Supervision GSoccer Preston
		JEROME	ID	61.38	10/18/2018	10/11/18	Reimburse Mileage- Supervision Soccer Hailey
		Totals for 90159		369.27			
90160	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	21.98	10/18/2018	8111808	Supplies-Maintenance Exact Fit Blades
		TWIN FALLS	ID	399.96	10/18/2018	8115270	Supplies-Maint Filter, Battery, Terminal, Misc
		Totals for 90160		421.94			
90161	NEWEGG BUSINESS INC.	CITY OF INDUSTR	CA	229.80	10/18/2018	1301588305	Supplies-District Technology Mice
		CITY OF INDUSTR	CA	1,263.29	10/18/2018	1301587233	Supplies-District Tech Monitors, Keyboards
		Totals for 90161		1,493.09			
90163	NORTH SIDE BUS COMPANY, INC	JEROME	ID	159,987.70	10/18/2018	September '18	Transportation Services
		JEROME	ID	13,925.86	10/18/2018	Sept 2018	Transportation Extra Curricular JMS/JHS
		JEROME	ID	307.60	10/18/2018	Sept '18	Other Funded Transportation
		JEROME	ID	-230.64	10/18/2018	September '18	Transportation Services Fuel Escalator
		JEROME	ID	-20.07	10/18/2018	Sept 2018	Transportation Extra Curricular JMS/JHS Fuel Escalator
		JEROME	ID	-0.44	10/18/2018	Sept '18	Other Funded Transportation Fuel Escalator
		Totals for 90163		173,970.01			
90165	OFFICE DEPOT INC	PHOENIX	AZ	57.63	10/18/2018	214417238001	Supplies-Batteries, Clasp Envelopes
		PHOENIX	AZ	66.78	10/18/2018	214413776001	Supplies-Stapler w/Staples
		PHOENIX	AZ	113.63	10/18/2018	212521472001	Supplies-Cardboard Mail Box/ Tickets Summit
		PHOENIX	AZ	20.99	10/18/2018	213458848001	Supplies-Class Chart Pocket JMS
		PHOENIX	AZ	71.67	10/18/2018	213459245001	Supplies-Class Stapler, Remover, Labels, Tape JMS
		Totals for 90165		330.70			
90166	PARKER, STEVEN	TWIN FALLS	ID	16.80	10/18/2018	10/7-9/2018	Reimburse Meals-FACE Conference Boise

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90166	PARKER, STEVEN	TWIN FALLS	ID	110.88	10/18/2018	Oct 7, 9	Reimburse Mileage-FACE Conference Boise
		Totals for 90166		127.68			
90167	PARTNERS FOR LEARNING	BOISE	ID	398.00	10/18/2018	11/12/18	Registration-Educators Safe Schools Conf Nampa
		Totals for 90167		398.00			
90168	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	1,544.00	10/18/2018	35	IBI Therapy Services
		RUPERT	ID	1,544.00	10/18/2018	36	IBI Therapy Services
		RUPERT	ID	1,736.00	10/18/2018	37	IBI Therapy Services
		RUPERT	ID	1,728.00	10/18/2018	38	IBI Therapy Services
		Totals for 90168		6,552.00			
90170	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	312.01	10/18/2018	T426436	Supplies-Maintenance Electrical Conduit
		BOSTON	MA	283.83	10/18/2018	T454080	Supplies-Maintenance Emergency Balasts
		BOSTON	MA	299.04	10/18/2018	T513786	Supplies-Maintenance Electrical
		BOSTON	MA	-208.44	10/18/2018	T513825 CR	Supplies-Maintenance Electrical Return
		BOSTON	MA	592.24	10/18/2018	T513643	Supplies-Maintenance Electrical Dimming
		Totals for 90170		1,278.68			
90172	PRECISION ROLLER, INC	PHOENIX	AZ	300.00	10/18/2018	2473948	Supplies-Printer Cartridges JHS
		PHOENIX	AZ	1,380.00	10/18/2018	2470383	Supplies-Copier/Printer Cartridges JMS
		PHOENIX	AZ	205.00	10/18/2018	2475484	Supplies-Assorted Printer Cartridges
		PHOENIX	AZ	356.00	10/18/2018	2473976	Supplies-Assorted Printer Cartridges
		PHOENIX	AZ	246.00	10/18/2018	2475466	Supplies-Printer Cartridges Summit
		Totals for 90172		2,487.00			
90173	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	1,398.58	10/18/2018	JEROT	Occupational Therapy Services
		TWIN FALLS	ID	2,105.83	10/18/2018	JERHS	Physical Therapy Services
		TWIN FALLS	ID	1,820.54	10/18/2018	JEROME	Physical Therapy Services
		Totals for 90173		5,324.95			
90174	RESIDENCE INN MARRIOTT	BOISE	ID	186.00	10/18/2018	Folio#84375 Gon	Lodging-Gear Up West Conference Boise
		Totals for 90174		186.00			
90175	RIDLEY'S HOMECENTER	JEROME	ID	124.44	10/18/2018	10/5/18	Supplies-District Food Pantry
		Totals for 90175		124.44			
90176	ROBOTICS ED & COMP FOUNDATION	GREENVILLE	TX	150.00	10/18/2018	61804260	Membership-ARTEC VRC Team JHS
		Totals for 90176		150.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90177	SHARP, SAMUAL	JEROME	ID	13.86	10/18/2018	10/12/18	Reimburse Mileage-MVAC Mtg Twin Falls
			Totals for 90177	13.86			
90178	SOLUTION TREE	BLOOMINGTON	IN	13,000.00	10/18/2018	S204390	Contract Agreement- Curriculum Onsite Prof Dev
			Totals for 90178	13,000.00			
90179	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	470.00	10/18/2018	10/9/18	Contract Service-Staff Drug Screening
			Totals for 90179	470.00			
90181	STARR CORPORATION	TWIN FALLS	ID	5,700.00	10/18/2018	Pay App #3	Pay App #3 Maintenance Bldg General Conditions
		TWIN FALLS	ID	15,200.00	10/18/2018	Pay App #3	Pay App #3 Maintenance Bldg Construction
		TWIN FALLS	ID	323.86	10/18/2018	CM/GC Pay App #	CM/GC Pay App #3 Maintenance Bldg General Conditions
		TWIN FALLS	ID	863.64	10/18/2018	CM/GC Pay App	CM/GC Pay App #3 Maintenance Bldg Construction
		TWIN FALLS	ID	6,069.55	10/18/2018	Pay App #4	Pay App #4 Maintenance Bldg General Conditions
		TWIN FALLS	ID	66,044.95	10/18/2018	Pay App #4	CM/GC Pay App #4 Maintenance Bldg Construction
		TWIN FALLS	ID	339.82	10/18/2018	CM/GC Pay App #	CM/GC Pay App #4 Maintenance Bldg General Conditions
		TWIN FALLS	ID	3,697.68	10/18/2018	CM/GC Pay App	CM/GC Pay App #4 Maintenance Bldg Construction
			Totals for 90181	98,239.50			
90182	STAUFFER, MCCALL	JEROME	ID	36.21	10/18/2018	10/9/18	Reimburse Walmart-PSAT Test Supplies
			Totals for 90182	36.21			
90183	TIMES NEWS, LEE PUBLICATIONS	TWIN FALLS	ID	138.64	10/18/2018	60003542	Legal Affidavit-Summary Statement
			Totals for 90183	138.64			
90184	TOONE, INC	GOODING	ID	2,700.00	10/18/2018	9/5-9/26/2018	Contracted Services-Spec Ed Speech Therapy
			Totals for 90184	2,700.00			
90185	TREASURE VALLEY COFFEE, INC	BOISE	ID	29.00	10/18/2018	2160:05799416	Contract Service-Office Water Jefferson
		BOISE	ID	78.00	10/18/2018	2160:05797798	Supplies-Staffroom Dist Office
			Totals for 90185	107.00			
90186	TRI-STATE TIRE JEROME	REXBURG	ID	318.00	10/18/2018	4009279	Supplies-Maint Vehicle New Tires
		REXBURG	ID	314.00	10/18/2018	4009340	Supplies-Maint Vehicle New Tires
			Totals for 90186	632.00			
90187	VALLEY THERAPY SERVICES, INC	JEROME	ID	18,023.33	10/18/2018	4320	Occupational Therapy Services
			Totals for 90187	18,023.33			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90188	VALLEY WIDE COOPERATIVE	JEROME	ID	44.99	10/18/2018	973717	Supplies-Maintenance Saw Blade
		Totals for 90188		44.99			
90189	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	5,896.00	10/18/2018	91	Occupational Therapy Services
		Totals for 90189		5,896.00			
90190	VARIDESK	DALLAS	TX	935.00	10/18/2018	IVC-2-918219	Supplies-ARTEC/CTE Business Veridesk, Misc JHS
		Totals for 90190		935.00			
90191	VISA - DISTRICT CARD	TAMPA	FL	819.40	10/18/2018	8/27/18.1	amazon.com: Supplies-Tech Graphics Boards/VGA Cables
		Totals for 90191		819.40			
90192	WOODCRAFT 326	BOISE	ID	1,997.18	10/18/2018	470645	Supplies-AG Shop Tools JHS
		Totals for 90192		1,997.18			
90193	YOST, INC	IDAHO FALLS	ID	403.20	10/18/2018	P18085	Service/Parts-Copier Dist Office Savin
		IDAHO FALLS	ID	126.00	10/18/2018	P18086	Service/Parts-Copier Jefferson
		IDAHO FALLS	ID	126.00	10/18/2018	P18099	Service/Parts-Copier Jefferson
		IDAHO FALLS	ID	75.00	10/18/2018	P17606	Service-Copier JHS
		Totals for 90193		730.20			
90194	D & B SUPPLY INC	JEROME	ID	175.78	10/19/2018	9/26/18	Supplies-Maintenance Concrete
		Totals for 90194		175.78			
90195	VALLEY WIDE COOPERATIVE	JEROME	ID	169.89	10/19/2018	973311	Supplies-Maintenance Grounds Sprayer
		JEROME	ID	75.94	10/19/2018	973623	Supplies-Maintenance Batteries
		Totals for 90195		245.83			
90196	TOWLE'S MOTEL	JEROME	ID	128.00	10/22/2018	Oct 22, 23	Lodging-McKinney Vento Family
		Totals for 90196		128.00			
90228	BLUE CROSS OF IDAHO	BOISE	ID	4,842.61	10/25/2018	20181025ADFDN	Payroll accrual
		BOISE	ID	4,334.04	10/25/2018	20181025ADFDW	Payroll accrual
		BOISE	ID	38,526.50	10/25/2018	20181025ADFH2	Payroll accrual
		BOISE	ID	7,130.75	10/25/2018	20181025ADFH3	Payroll accrual
		BOISE	ID	830.66	10/25/2018	20181025ADFVV	Payroll accrual
		BOISE	ID	912.21	10/25/2018	20181025AFEAB	Payroll accrual
		BOISE	ID	12,971.40	10/25/2018	20181025AFFDN	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
90228	BLUE CROSS OF IDAHO	BOISE	ID	177,718.40	10/25/2018	20181025AFFH2	Payroll accrual
		BOISE	ID	43,170.55	10/25/2018	20181025AFFH3	Payroll accrual
		BOISE	ID	3,118.89	10/25/2018	20181025AFFVV	Payroll accrual
		Totals for 90228		293,556.01			
90229	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	450.00	10/25/2018	20181025ADTGA	Payroll accrual
		Totals for 90229		450.00			
90230	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	10/25/2018	20181025ADLO5	Payroll accrual
		Totals for 90230		424.78			
90231	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	1,166.75	10/25/2018	20181025ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	8,085.50	10/25/2018	20181025AFHSA	Payroll accrual
		Totals for 90231		9,252.25			
90232	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	403.75	10/25/2018	20181025ADCS3	Payroll accrual
		Totals for 90232		403.75			
90233	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	820.62	10/25/2018	20181025ADLN1	Payroll accrual
		Totals for 90233		820.62			
90234	IEA ASSOCIATION	BOISE	ID	3,494.82	10/25/2018	20181025ADIEA	Payroll accrual
		Totals for 90234		3,494.82			
90235	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	749.09	10/25/2018	20181025ADGA1	Payroll accrual
		Totals for 90235		749.09			
90236	JEROME FOOD SERVICE	JEROME	ID	1,682.60	10/25/2018	20181025ADLUN	Payroll accrual
		Totals for 90236		1,682.60			
90237	JEROME SCHOOL DISTRICT #261	JEROME	ID	70.00	10/25/2018	20181025ADADR	Payroll accrual
		JEROME	ID	240.00	10/25/2018	20181025ADPHONE	Payroll accrual
		Totals for 90237		310.00			
90238	NCPERS IDAHO	DALLAS	TX	656.00	10/25/2018	20181025ADLI2	Payroll accrual
		Totals for 90238		656.00			
90239	NWPE	MISSION VIEJO	CA	82.50	10/25/2018	20181025ADNWPE	Payroll accrual
		Totals for 90239		82.50			

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90240	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	10/25/2018	20181025ADLO3	Payroll accrual
		Totals for 90240		320.83			
90241	STANDARD INSURANCE COMPANY	PORTLAND	OR	20.25	10/25/2018	20181025ADFL3	Payroll accrual
		PORTLAND	OR	19.25	10/25/2018	20181025ADLID	Payroll accrual
		PORTLAND	OR	61.50	10/25/2018	20181025ADLIS	Payroll accrual
		PORTLAND	OR	140.20	10/25/2018	20181025ADLIT	Payroll accrual
		PORTLAND	OR	4,050.00	10/25/2018	20181025AFLIF	Payroll accrual
		Totals for 90241		4,291.20			
90242	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	876.05	10/25/2018	20181025ADLO2	Payroll accrual
		Totals for 90242		876.05			
90243	WADDELL & REED	SHAWNEE MISSION	KS	75.00	10/25/2018	20181025ADTWR	Payroll accrual
		Totals for 90243		75.00			
90244	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	40.05	10/25/2018	20181025ADIN4	Payroll accrual
		Totals for 90244		40.05			
90245	ALLIED BUSINESS SOLUTIONS, INC	PAYETTE	ID	290.99	10/24/2018	AR225332	Supplies-Postage Meter Labels, Ink, Sealant
		Totals for 90245		290.99			
90246	ARLENES FLOWER GARDEN INC	JEROME	ID	39.99	10/24/2018	9/10/18	Supplies-SPED Bereavement Plant
		Totals for 90246		39.99			
90248	AVERY, JANET	JEROME	ID	110.88	10/24/2018	10/7-12/18	Reimburse Mileage-FACE Confernece Boise
		JEROME	ID	20.44	10/24/2018	10/8	Reimburse Meal-FACE Conference Boise
		JEROME	ID	110.88	10/24/2018	10/15-18/18	Reimburse Mileage-Soluciones Conf Boise Airport
		JEROME	ID	30.00	10/24/2018	10/15, 10/18	Reimburse Baggage Fee- Soluciones Conf California
		JEROME	ID	20.52	10/24/2018	10/15	Reimburse Meal-Soluciones Conference California
		Totals for 90248		292.72			
90249	BRAGG, LANIE	JEROME	ID	77.60	10/24/2018	10/7-10/18	Reimburse Meals-PLC Institute SLC
		Totals for 90249		77.60			
90250	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	7,000.00	10/24/2018	10/22/2018	Medicaid Match (\$63,869.42)
		Totals for 90250		7,000.00			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
90251	DRIEVER, CAROLINA	HAGERMAN	ID	6.43	10/24/2018	10/17	Reimburse Mileage-Intra District
		Totals for 90251		6.43			
90252	FLETCHER, JORMA	TWIN FALLS	ID	98.60	10/24/2018	10/7-10/18	Reimburse Meals-PLC Institute SLC
		Totals for 90252		98.60			
90253	GILMORE, CHRISTI	JEROME	ID	69.30	10/24/2018	10/8-12/18	Reimburse Mileage-Swim Team Practice TF
		JEROME	ID	69.30	10/24/2018	10/15-10/19	Reimburse Mileage-Swim Team Practice TF
		Totals for 90253		138.60			
90254	GONZALES, CYNTHIA	GOODING	ID	110.88	10/24/2018	10/14/18	Reimburse Mileage-GEAR UP Grant Conference Boise
		GOODING	ID	20.75	10/24/2018	10/14	Reimburse Meal-GEAR UP Grant Conf Boise
		GOODING	ID	15.00	10/24/2018	10-14-18	Reimburse Parking-GEAR UP Grant Conf Boise
		Totals for 90254		146.63			
90255	GROVE HOTEL	BOISE	ID	149.00	10/24/2018	10/9/2018	Lodging-Idaho Superintendents Network
		Totals for 90255		149.00			
90256	HINOJOS, MEGAN	JEROME	ID	75.34	10/24/2018	10/15-18/18	Reimburse Meals-Soluciones Conference CA
		JEROME	ID	60.00	10/24/2018	10/15, 10/18	Reimburse Baggage Fees- Soluciones Conf CA
		Totals for 90256		135.34			
90257	IDAHO TRANSPORTATION DEPART	BOISE	ID	23.00	10/24/2018	Card #782	License Plate Renewal-Maint C9041 GMC Van
		Totals for 90257		23.00			
90258	J W PEPPER & SON, INC	EXTON	PA	283.39	10/24/2018	14715343	Supplies-Choir Music JHS
		EXTON	PA	254.99	10/24/2018	14715345	Supplies-Band Music JHS
		Totals for 90258		538.38			
90259	JEFFERY, PATRICIA	TWIN FALLS	ID	21.19	10/24/2018	10/9-10/18	Reimburse Meals-FACE Conference Boise
		Totals for 90259		21.19			
90260	JEROME CHAMBER OF COMMERCE	JEROME	ID	25.00	10/24/2018	669	Chamber Luncheon-Citizen of Year Awards
		Totals for 90260		25.00			
90261	JEROME FOOD SERVICE	JEROME	ID	133.95	10/24/2018	10/18/18	Supplies-Family Engagement Literacy Night JMS
		Totals for 90261		133.95			
90262	JEROME PRINT SHOP INC	JEROME	ID	47.40	10/24/2018	69032	Supplies-Office Copies Jefferson

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 90262		47.40			
90263	LICKLEY, KIM	JEROME	ID	75.12	10/24/2018	10/15-18/2018	Reimburse Meals-Soluciones Conf California
		JEROME	ID	60.00	10/24/2018	10/15, 10/18	Reimburse Baggage Fees- Soluciones Conf California
		Totals for 90263		135.12			
90264	MARLOR, LONDON	JEROME	ID	72.82	10/24/2018	10/7-10/18	Reimburse Meals-PLC Institute SLC
		JEROME	ID	303.68	10/24/2018	10/7 - 10/18	Reimburse Rental Car-PLC Institute SLC
		JEROME	ID	39.73	10/24/2018	10/10/18	Reimburse Gasoline-PLC Institute SLC
		Totals for 90264		416.23			
90265	MARSHALL SMITH, BEVERLY	TWIN FALLS	ID	30.92	10/24/2018	10/7-10/8/18	Reimburse Meals-FACE Conference Boise
		Totals for 90265		30.92			
90266	MEDIA BLAST & ABRASIVE, INC	BREA	CA	3,100.00	10/24/2018	135302	"Deposit Equipment-AG Shop Blasting Machine JHS
		Totals for 90266		3,100.00			
90267	MEYERHOEFFER, EVA	TWIN FALLS	ID	79.59	10/24/2018	10/7 -10/18	Reimburse Meals-PLC Institute SLC
		TWIN FALLS	ID	222.74	10/24/2018	10-7 to 10-12	Reimburse Mileage-PLC Institute SLC
		Totals for 90267		302.33			
90268	NATIONAL ASSOC OF ED OFFICE PR	WICHITA	KS	50.00	10/24/2018	#17787	Dues-National Assoc Renewal (Hanes)
		Totals for 90268		50.00			
90269	NEWEGG BUSINESS INC.	CITY OF INDUSTR	CA	259.98	10/24/2018	1301602480	Supplies-ARTEC Media Class Ram JHS
		Totals for 90269		259.98			
90270	OFFICE DEPOT INC	PHOENIX	AZ	8.31	10/24/2018	216670108001	Supplies-Alt School Class Tag Board
		PHOENIX	AZ	79.90	10/24/2018	216672570001	Supplies-Files, Correction Tape, Canned Air
		PHOENIX	AZ	56.42	10/24/2018	207332100001	Supplies-Ticket Rolls Summit
		PHOENIX	AZ	61.98	10/24/2018	21594149001	Supplies-Packing Tapes JHS
		PHOENIX	AZ	13.78	10/24/2018	215697701001	Supplies-Digital Timers JHS
		Totals for 90270		220.39			
90271	OHLENSEHLEN, WENDY	JEROME	ID	185.61	10/24/2018	10/17/18	Reimburse Books-Teacher PD Horizon
		JEROME	ID	60.50	10/24/2018	10/7-10/18	Reimburse Meals-PLC Institute SLC
		JEROME	ID	265.31	10/24/2018	10/7 -10/10/201	Reimburse Mileage-PLC Institute SLC
		JEROME	ID	32.00	10/24/2018	10/8-10	Reimburse Parking-PLC Institute SLC
		Totals for 90271		543.42			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
90272	OSTLER, JODI	JEROME	ID	90.90	10/24/2018	10/15-10/18	Reimburse Meals-Soluciones Conference CA
		JEROME	ID	60.00	10/24/2018	10/15, 10/18	Reimburse Baggage Fees- Soluciones Conference CA
		Totals for 90272		150.90			
90273	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	315.26	10/24/2018	6618097	Supplies-CTE Welding Class JHS
		Totals for 90273		315.26			
90274	PARS INC.	LUTZ	FL	495.00	10/24/2018	935810-1	Supplies-SPED Testing Kit
		Totals for 90274		495.00			
90275	PRECISION ROLLER, INC	PHOENIX	AZ	135.00	10/24/2018	2478799	Supplies-Printer Cartridges/ Copier Toner
		PHOENIX	AZ	400.00	10/24/2018	2470398	Supplies-Assorted Printer Cartridges Horizon
		PHOENIX	AZ	246.00	10/24/2018	2478797	Supplies-Printer Cartridges JHS
		Totals for 90275		781.00			
90276	PRO-ED, INC	DALLAS	TX	154.00	10/24/2018	2737052	Supplies-SPED Testing Forms
		Totals for 90276		154.00			
90277	RICE, MELISSA	JEROME	ID	50.36	10/24/2018	10/7-9/18	Reimburse Meals-FACE Conference Boise
		JEROME	ID	110.88	10/24/2018	10/7 -10/9	Reimburse Mileage-PLC Institute SLC
		Totals for 90277		161.24			
90278	SIAEOP SOUTHERN IDAHO ASSOC OF	BURLEY	ID	25.00	10/24/2018	2018-19	Dues-SIAEOP Annual Renewal (Hanes)
		Totals for 90278		25.00			
90279	TEACHER SYNERGY, LLC	CHICAGO	IL	16.80	10/24/2018	75212329	Supplies-Family Engagement Literacy Night JES
		CHICAGO	IL	4.25	10/24/2018	75212182	Supplies-GR 3 Classroom Horizon
		Totals for 90279		21.05			
90280	TEACHERS SYNERGY, LLC	CHICAGO	IL	3.15	10/24/2018	75212480	Supplies-Family Engagement Literacy Night JES
		Totals for 90280		3.15			
90281	TORE UP	TWIN FALLS	ID	60.00	10/24/2018	32338	Document Destruction
		Totals for 90281		60.00			
90282	TRACY, NATHAN	JEROME	ID	99.10	10/24/2018	10/7 to 10/10	Reimburse Meals-PLC Institute SLC
		JEROME	ID	222.75	10/24/2018	10/7 - 10/10	Reimburse Mileage-PLC Institute SLC
		Totals for 90282		321.85			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90283	VEENHOUWER, SARA	JEROME	ID	126.72	10/24/2018	10/4-5/2018	Reimburse Mileage-CEC Conference Nampa
		Totals for 90283		126.72			
90284	WALLACE, KIMBERLY	TWIN FALLS	ID	80.13	10/24/2018	10/15-10/18	Reimburse Meals-Soluciones Conference CA
		TWIN FALLS	ID	60.00	10/24/2018	10/15, 10/18	Reimburse Baggage Fees- Soluciones Conference CA
		Totals for 90284		140.13			
201800074	D L EVANS BANK	BURLEY	ID	0.00	09/25/2018	20180925BDFTX	Payroll accrual
		BURLEY	ID	-13.95	09/25/2018	20180925CDFIC	Payroll accrual
		BURLEY	ID	-3.26	09/25/2018	20180925CDMED	Payroll accrual
		BURLEY	ID	-13.95	09/25/2018	20180925CFFIC	Payroll accrual
		BURLEY	ID	-3.26	09/25/2018	20180925CFMED	Payroll accrual
		Totals for 201800074		-34.42			
201800075	STATE TAX COMMISSION	BOISE	ID	0.00	09/25/2018	20180925BDSTX	Payroll accrual
		Totals for 201800075		0.00			
201800076	D L EVANS BANK	BURLEY	ID	0.00	09/25/2018	20180925CDFTX	Payroll accrual
		BURLEY	ID	13.95	09/25/2018	20180925DDFIC	Payroll accrual
		BURLEY	ID	3.26	09/25/2018	20180925DDMED	Payroll accrual
		BURLEY	ID	13.95	09/25/2018	20180925DFFIC	Payroll accrual
		BURLEY	ID	3.26	09/25/2018	20180925DFMED	Payroll accrual
		Totals for 201800076		34.42			
201800077	STATE TAX COMMISSION	BOISE	ID	0.00	09/25/2018	20180925CDSTX	Payroll accrual
		Totals for 201800077		0.00			
201800078	U.S. POST OFFICE			1,000.00	10/12/2018	10/11/18	Load Postage Meter
		Totals for 201800078		1,000.00			
201800079	AFLAC	COLUMBUS	GA	21.90	10/25/2018	20181025ADADV	Payroll accrual
		COLUMBUS	GA	169.64	10/25/2018	20181025ADFI1	Payroll accrual
		COLUMBUS	GA	106.38	10/25/2018	20181025ADIN1	Payroll accrual
		Totals for 201800079		297.92			
201800080	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,586.00	10/25/2018	20181025ADTAF	Payroll accrual
		Totals for 201800080		2,586.00			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201800081	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	450.00	10/25/2018	20181025ADATA	Payroll accrual
		Totals for 201800081		450.00			
201800082	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	10,503.40	10/25/2018	20181025ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	9,603.04	10/25/2018	20181025ADIN2	Payroll accrual
		Totals for 201800082		20,106.44			
201800083	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	150.00	10/25/2018	20181025ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	6,124.03	10/25/2018	20181025ADFMR	Payroll accrual
		Totals for 201800083		6,274.03			
201800084	COLONIAL LIFE	COLOMBIA	SC	316.69	10/25/2018	20181025ADAI3	Payroll accrual
		COLOMBIA	SC	577.97	10/25/2018	20181025ADAN3	Payroll accrual
		Totals for 201800084		894.66			
201800085	D L EVANS BANK	BURLEY	ID	76,756.93	10/25/2018	20181025ADFIC	Payroll accrual
		BURLEY	ID	1,380.00	10/25/2018	20181025ADFTA	Payroll accrual
		BURLEY	ID	66,934.18	10/25/2018	20181025ADFTX	Payroll accrual
		BURLEY	ID	17,951.18	10/25/2018	20181025ADMED	Payroll accrual
		BURLEY	ID	76,756.93	10/25/2018	20181025AFFIC	Payroll accrual
		BURLEY	ID	17,951.18	10/25/2018	20181025AFMED	Payroll accrual
		Totals for 201800085		257,730.40			
201800086	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	85,060.78	10/25/2018	20181025ADREE	Payroll accrual
		BOISE	ID	200.00	10/25/2018	20181025ADRER	Payroll accrual
		Totals for 201800086		85,260.78			
201800087	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	980.75	10/25/2018	20181025AFRE2	Payroll accrual
		BOISE	ID	141,809.89	10/25/2018	20181025AFRER	Payroll accrual
		Totals for 201800087		142,790.64			
201800088	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	14,532.03	10/25/2018	20181025AFUSL	Payroll accrual
		Totals for 201800088		14,532.03			
201800089	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	6,839.04	10/25/2018	20181025ADTPV	Payroll accrual
		BOISE	ID	10,060.39	10/25/2018	20181025ADTPW	Payroll accrual
		Totals for 201800089		16,899.43			
201800090	STATE TAX COMMISSION	BOISE	ID	685.00	10/25/2018	20181025ADSTA	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201800090	STATE TAX COMMISSION	BOISE	ID	19,276.00	10/25/2018	20181025ADSTX	Payroll accrual
		Totals for 201800090		19,961.00			
201800091	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	10/25/2018	20181025ADTEA	Payroll accrual
		Totals for 201800091		150.00			
201800092	D L EVANS BANK	BURLEY	ID	141.83	10/25/2018	20181025BDFIC	Payroll accrual
		BURLEY	ID	132.51	10/25/2018	20181025BDFTX	Payroll accrual
		BURLEY	ID	33.17	10/25/2018	20181025BDMED	Payroll accrual
		BURLEY	ID	141.83	10/25/2018	20181025BFFIC	Payroll accrual
		BURLEY	ID	33.17	10/25/2018	20181025BFMED	Payroll accrual
		Totals for 201800092		482.51			
201800093	STATE TAX COMMISSION	BOISE	ID	4.00	10/25/2018	20181025BDSTX	Payroll accrual
		Totals for 201800093		4.00			
201800094	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	201.00	10/25/2018	20181025AFFEE	Payroll accrual Admin Fee
		Totals for 201800094		201.00			
Totals for checks				1,557,280.82			

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	752,068.47	7,239.26	411,739.46	1,171,047.19
230	Contributions & Donations	0.00	0.00	2,750.00	2,750.00
232	Local Programs	0.00	0.00	4,972.21	4,972.21
241	Drivers Education	0.00	0.00	600.67	600.67
242	State LEP Program	8,242.11	0.00	0.00	8,242.11
243	Career Technical Education	1,008.14	0.00	2,830.95	3,839.09
244	Creative Grants - State	5,703.33	0.00	21,881.76	27,585.09
245	Technology Grant - State	0.00	0.00	5,865.67	5,865.67
247	Literacy Proficiency	2,305.48	0.00	23,560.20	25,865.68
251	Title I-A ESSA Basic Programs	35,614.71	0.00	1,660.87	37,275.58
253	Title I-C ESSA Migrant	4,405.00	0.00	337.70	4,742.70
257	IDEA Part B 611 School Age	25,063.87	0.00	16,566.33	41,630.20
258	IDEA Part B 619 Pre-School	3,385.18	0.00	3,970.55	7,355.73
261	Title IV-A ESSA Student Suppor	1,141.07	0.00	0.00	1,141.07
262	Title V-B ESSA Rural Education	3,456.83	0.00	0.00	3,456.83
263	Perkins IV - Professional Tech	1,433.11	0.00	29,000.00	30,433.11
270	Title III-A ESSA English Langu	1,820.16	0.00	7,175.70	8,995.86
271	Title II-A ESSA Supporting Eff	3,547.47	0.00	1,992.46	5,539.93
290	Food Service	36,710.46	0.00	0.00	36,710.46
420	Plant Facilities	0.00	0.00	129,231.64	129,231.64
***	Fund Summary Totals ***	885,905.39	7,239.26	664,136.17	1,557,280.82

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