

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
86339	SANTILLANA PUBLISHING CO., INC	DORAL	FL	-441.40	11/07/2017	0557924-IN	Supplies-Dual Language Immersion Dictionaries
				Totals for 86339			-441.40
86670	ZONAR SYSTEMS, INC	SEATTLE	WA	0.00	11/03/2017	SI317858	Student Tracking System Cards
				Totals for 86670			0.00
87147	BAKER, ANNE	JEROME	ID	100.70	11/01/2017	10/1, 10/18	Reimburse amazon.com-Music Stands Horizon
				Totals for 87147			100.70
87148	BLICK ART MATERIALS	CHICAGO	IL	150.06	11/01/2017	8195425	Supplies-Classroom Art Brushes JMS
		CHICAGO	IL	901.75	11/01/2017	8182882	Supplies-Classroom Art Temptra/Model Clay JMS
		CHICAGO	IL	19.41	11/01/2017	8304270	Supplies-Classroom Art Misc JMS
				Totals for 87148			1,071.22
87149	BOISE STATE UNIVERSITY	BOISE	ID	24,000.00	11/01/2017	106547	Contracted Instructional Coaching TSP Teachers
				Totals for 87149			24,000.00
87150	CARSON DELLOSA PUBLISHING INC	CHARLOTTE	NC	42.41	11/01/2017	969331	Supplies-Bulletin Boards Horizon
				Totals for 87150			42.41
87151	CAXTON PRINTERS LTD	CALDWELL	ID	3,148.70	11/01/2017	1000641	Textbooks-GR 4 Reading Wonders Literature Summit
				Totals for 87151			3,148.70
87152	DECKER EQUIPMENT-SCHOOL FIX	VASSAR	MI	73.75	11/01/2017	216925A	Supplies-Parking Lot Cones JMS
				Totals for 87152			73.75
87153	DEMCO INC	MADISON	WI	362.96	11/01/2017	6214199	Supplies-Library Student Bookmarks JMS
				Totals for 87153			362.96
87154	DRAPER, JOHN	ROCKVILLE	MD	891.50	11/01/2017	09/4/17	Expenses-August Presentation Speaker
				Totals for 87154			891.50
87155	DWF BOISE	BOISE	ID	387.25	11/01/2017	8255231-00	Supplies-AG Floral Lab JHS
				Totals for 87155			387.25
87158	ELEMENT HEATING & COOLING INC	TWIN FALLS	ID	187.00	11/01/2017	3724638	Contracted Services-HVAC Diagnostic/Repair
		TWIN FALLS	ID	197.00	11/01/2017	3744792	Contracted Services-HVAC Diagnostic/Repair
		TWIN FALLS	ID	89.00	11/01/2017	3765671	Contracted Services-HVAC Diagnostic
		TWIN FALLS	ID	187.00	11/01/2017	3788488	Contracted Services-HVAC Diagnostic/Repair

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87158	ELEMENT HEATING & COOLING INC	TWIN FALLS	ID	579.00	11/01/2017	3828800	Contracted Services-HVAC Diagnostic/Repair
		TWIN FALLS	ID	149.00	11/01/2017	3832871	Contracted Services-HVAC Diagnostic/Repair
		TWIN FALLS	ID	530.00	11/01/2017	3805942	Contracted Services-HVAC Diagnostic/Repair Admin
		TWIN FALLS	ID	13,930.00	11/01/2017	3903649	HVAC Units District Admin Bldg
		TWIN FALLS	ID	1,950.00	11/01/2017	4027689	HVAC Unit Temp Sensor District Admin Bldg
		TWIN FALLS	ID	7,270.00	11/01/2017	3884079	Gas Electric Rooftop HVAC Unit Jefferson
		TWIN FALLS	ID	2,575.00	11/01/2017	3855544	HVAC Compressor High School
		TWIN FALLS	ID	1,275.00	11/01/2017	3913032	HVAC Heat Pump Motor High School
		Totals for 87158		28,918.00			
87160	FERNANDEZ, KEVIN	JEROME	ID	114.24	11/01/2017	6/18-6/23	Reimburse Mileage-Kagan Wksp Boise Airport
		JEROME	ID	53.74	11/01/2017	6/18-22	Reimburse Meals-Kagan Wksp Fresno, CA
		JEROME	ID	30.85	11/01/2017	6/23/17	Reimburse Shell-Rental Car Gasoline Kagan Wksp
		JEROME	ID	108.64	11/01/2017	10/16-19	Reimburse Mileage-WIDA Conf Boise Airport
		JEROME	ID	108.27	11/01/2017	10/16-19/17	Reimburse Meals-WIDA Conf Tampa, FL
		JEROME	ID	46.00	11/01/2017	10/16 to 10/19	Reimburse Parking-WIDA Conf Boise Airport
		JEROME	ID	25.00	11/01/2017	10/19/17	Reimburse Baggage Fee-WIDA Conf Tampa, FL
		Totals for 87160		486.74			
87161	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	1,679.20	11/01/2017	PINV108724	Library Books JMS
		Totals for 87161		1,679.20			
87163	HAMPTON INN & SUITES	BOISE	ID	280.00	11/01/2017	Folio#392595A H	Lodging-FACE Conf Attendee Boise
		BOISE	ID	304.00	11/01/2017	Folio#392596A H	Lodging/Parking-FACE Conf Attendee Boise
		BOISE	ID	304.00	11/01/2017	Folio#392600A M	Lodging/Parking-FACE Conf Attendee Boise
		BOISE	ID	280.00	11/01/2017	Folio#392601A E	Lodging-FACE Conf Attendee Boise
		BOISE	ID	316.00	11/01/2017	Folio#390796AB	Lodging-FACE Conference Boise
		BOISE	ID	280.00	11/01/2017	Folio#392599A	Lodging-FACE Conference Boise
		Totals for 87163		1,764.00			
87164	HOUGHTON-MIFFLIN, INC	CHICAGO	IL	189.40	11/01/2017	953468024	Supplies-Testing Inventories JEEP
		Totals for 87164		189.40			
87166	INTERMOUNTAIN GAS	BOISE	ID	304.09	11/01/2017	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	60.01	11/01/2017	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	82.27	11/01/2017	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	1,049.54	11/01/2017	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	149.75	11/01/2017	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	414.48	11/01/2017	8179433119	Natural Gas Utilities- Jefferson

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87166	INTERMOUNTAIN GAS	BOISE	ID	880.52	11/01/2017	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	218.65	11/01/2017	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	224.17	11/01/2017	8179433124	Natural Gas Utilities-JMS
		Totals for 87166		3,383.48			
87167	J W PEPPER & SON, INC	EXTON	PA	666.30	11/01/2017	14666667	Supplies-Choir Music JHS
		EXTON	PA	51.75	11/01/2017	14670110	Supplies-Choir Music JHS
		EXTON	PA	27.95	11/01/2017	14671609	Supplies-Choir Music JHS
		Totals for 87167		746.00			
87168	JEROME FOOD SERVICE	JEROME	ID	204.04	11/01/2017	10/18/17	Supplies-Literacy Night Hotdogs/Plates JMS
		Totals for 87168		204.04			
87169	JEROME HIGH SCHOOL	JEROME	ID	14.00	11/01/2017	10/5/17	Test Fee-Homeless Student JHS
		Totals for 87169		14.00			
87170	JEROME PRINT SHOP INC	JEROME	ID	45.00	11/01/2017	67400	Supplies-Business Cards Migrant Liason
		JEROME	ID	245.00	11/01/2017	67272	Supplies-Literacy Planning Event Copies Horizon
		Totals for 87170		290.00			
87171	LIBRARIAN'S BOOK EXPRESS INC	NEW YORK	NY	485.03	11/01/2017	1296822 (129682	Library Books JMS
		NEW YORK	NY	45.24	11/01/2017	#1296823	Shipping (1/2)-Library Books JMS
		Totals for 87171		530.27			
87172	LICKLEY, KIM	JEROME	ID	76.90	11/01/2017	10/16-10/19	Reimburse Meals-WIDA Conf Tampa, FL
		JEROME	ID	20.00	11/01/2017	1016, 10/19	Reimburse Shuttle Tips-WIDA Conf Tampa, FL
		JEROME	ID	125.00	11/01/2017	10/19	Reimburse Baggage Fees-WIDA Conf Attendees
		JEROME	ID	97.42	11/01/2017	10/1/17	Reimburse JCPenny-Migrant Program Backpacks
		Totals for 87172		319.32			
87173	MAGIC VALLEY PRINTING, INC	TWIN FALLS	ID	148.39	11/01/2017	171606	Supplies-Office Envelopes Jefferson
		Totals for 87173		148.39			
87174	MANGUM, AIMEE	JEROME	ID	19.88	11/01/2017	10/16-10/17	Reimburse Meals-FACE Conf Boise
		Totals for 87174		19.88			
87175	MELLON, NICKOLE	JEROME	ID	34.35	11/01/2017	10/5-10/6	Reimburse Meals-CEC Conf Meridian
		Totals for 87175		34.35			

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87176	MEYERHOEFFER, EVA	TWIN FALLS	ID	108.64	11/01/2017	10/15-10/17	Reimburse Mileage-FACE Conf Boise
		TWIN FALLS	ID	7.25	11/01/2017	10/16	Reimburse Meal-FACE Conf Boise
		Totals for 87176		115.89			
87177	MUNK, TAMRAH	JEROME	ID	197.49	11/01/2017	10/9/17	Reimburse Mileage-Dual Immersion Training UT
		JEROME	ID	9.66	11/01/2017	10/9	Reimburse Meal-Dual Immersion Training UT
		Totals for 87177		207.15			
87179	OFFICE DEPOT INC	PHOENIX	AZ	73.74	11/01/2017	971169803001	Supplies-Office Label Maker, Files Jefferson
		PHOENIX	AZ	39.80	11/01/2017	970946569001	Supplies-Office Ceiling Hooks Summit
		PHOENIX	AZ	78.83	11/01/2017	970946750001	Supplies-Office Ticket Rolls, Bubble Wrap Summit
		PHOENIX	AZ	5.91	11/01/2017	962253397004	Supplies-Class Notebooks JMS
		PHOENIX	AZ	3.94	11/01/2017	962253397003	Supplies-Class Notebooks JMS
		PHOENIX	AZ	19.00	11/01/2017	967729115001	Supplies-Construction Paper JMS
		PHOENIX	AZ	479.95	11/01/2017	967728790001	Supplies-Construction Paper JMS
		Totals for 87179		701.17			
87180	PAVKOV, JODI	GOODING	ID	33.17	11/01/2017	10/15-10/17	Reimburse Meals-FACE Conf Boise
		Totals for 87180		33.17			
87181	PRECISION ROLLER, INC	PHOENIX	AZ	270.00	11/01/2017	2311031	Supplies-Printer Cartridges Horizon
		Totals for 87181		270.00			
87182	RIVERSIDE HOTEL	GARDEN CITY	ID	91.00	11/01/2017	Folio#124900 Li	Lodging-Fed Programs Conf Boise
		Totals for 87182		91.00			
87183	SAUER, SARAH	JEROME	ID	108.64	11/01/2017	10/16-17/17	Reimburse Mileage-FACE Conf Boise
		JEROME	ID	21.78	11/01/2017	10/17	Reimburse Meals-FACE Conf Boise
		Totals for 87183		130.42			
87184	SETON IDENTIFICATION PRODUCTS	CHICAGO	IL	80.81	11/01/2017	WS50112796	Supplies-Parking Lot Cones Summit
		Totals for 87184		80.81			
87185	SHEWMAKER, HEIDI	JEROME	ID	126.24	11/01/2017	10/16-10/19	Reimburse Meals-WIDA Conf Tampa, FL
		JEROME	ID	25.00	11/01/2017	10/19	Reimburse Baggage Fee-WIDA Conf Tampa, FL
		Totals for 87185		151.24			
87186	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/01/2017	101339566	Campb Alternative Authorization Content Specialist
		Totals for 87186		100.00			

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87187	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/01/2017	102509034	Beadz Renewal Alt Auth Teacher to New Cert/Endorsement
		Totals for 87187		100.00			
87188	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/01/2017	102727274	Robin Alternative Auth Teacher to New Cert/Endorsement
		Totals for 87188		100.00			
87189	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/01/2017	145645264	Windo Alternative Authorization Content Specialist
		Totals for 87189		100.00			
87190	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/01/2017	253527484	Apple Alternative Authorization Content Specialist
		Totals for 87190		100.00			
87191	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/01/2017	329635486	Bamfo Renewal Alt Auth Teacher to New Cert/Endorsement
		Totals for 87191		100.00			
87192	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/01/2017	333658828	McMul Alternative Authorization Content Specialist
		Totals for 87192		100.00			
87193	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/01/2017	354739772	Olliv Alternative Authorization Content Specialist
		Totals for 87193		100.00			
87194	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/01/2017	357429686	Green Renewal Alt Authorization Content Specialist
		Totals for 87194		100.00			
87195	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/01/2017	416147314	Moeri Alternative Authorization Content Specialist
		Totals for 87195		100.00			
87196	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/01/2017	431685868	Sheen Alternative Authorization Content Specialist
		Totals for 87196		100.00			
87197	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/01/2017	461545565	Olsen Alternative Auth Teacher to New Cert/Endorsement
		Totals for 87197		100.00			
87198	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/01/2017	515744479	Maikr Renewal Alt Authorization Content Specialist
		Totals for 87198		100.00			
87199	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/01/2017	536165236	Roger Alternative Authorization Content Specialist
		Totals for 87199		100.00			

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87200	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/01/2017	573872826	McClu Alternative Authorization Content Specialist
			Totals for 87200	100.00			
87201	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/01/2017	653797782	Burke Alternative Authorization Content Specialist
			Totals for 87201	100.00			
87202	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/01/2017	655438156	Pendl Alternative Authorization Content Specialist
			Totals for 87202	100.00			
87203	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/01/2017	863686526	Gonza Alternative Auth Teacher to New Cert/Endorsement
			Totals for 87203	100.00			
87204	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/01/2017	941369136	Casad Renewal Alt Authorization Content Specialist
			Totals for 87204	100.00			
87205	TAYLOR, JILL	TWIN FALLS	ID	33.46	11/01/2017	10/15-17	Reimburse Meals-FACE Conf Boise
		TWIN FALLS	ID	108.64	11/01/2017	Oct 15 to 17	Reimburse Mileage-FACE Conf Boise
			Totals for 87205	142.10			
87206	TEK-HUT, INC.	TWIN FALLS	ID	500.00	11/01/2017	33232	Licensing-Chromebooks OS Mgmt Console Lic
			Totals for 87206	500.00			
87207	TIMES NEWS, LEE PUBLICATIONS	TWIN FALLS	ID	138.64	11/01/2017	55790	Legal Affidavit-Summary Statement Revenue/Exp
			Totals for 87207	138.64			
87208	TREASURE VALLEY COFFEE, INC	BOISE	ID	8.00	11/01/2017	2160.05271353	Contract Service-Office Water Jefferson
			Totals for 87208	8.00			
87209	U. S. SCHOOL SUPPLY INC.	ATLANTA	GA	120.75	11/01/2017	329838A	Supplies-Birthday Pencils Jefferson
			Totals for 87209	120.75			
87210	VEENHOUWER, SARA	JEROME	ID	11.32	11/01/2017	10/13	Reimburse Meal-Spec Ed SLD Training TF
			Totals for 87210	11.32			
87214	VISA - CURRICULUM CARD	TAMPA	FL	-2,015.50	11/01/2017	10.25.17.1	CR HiltonHotelSLC: Lodging- Solution Tree Refunds
		TAMPA	FL	157.44	11/01/2017	10.25.17.2	Tiger Stop: Supplies-EL Parent Event Dinner
		TAMPA	FL	63.60	11/01/2017	10.25.17.3	BurntLemonGrill: Supplies- Project Leadership Mtg Lunch
		TAMPA	FL	187.50	11/01/2017	10.25.17.4	expedia.com: Airfare-CEC Conf Reno

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87214	VISA - CURRICULUM CARD	TAMPA	FL	187.50	11/01/2017	10.25.17.5	expedia.com: Airfare-CEC Conf Reno
		TAMPA	FL	148.00	11/01/2017	10.25.17.6	SuperShuttle: Ground Shuttle-WIDA Attendees FL
		TAMPA	FL	615.00	11/01/2017	10.25.17.7	SheratonTampa: Lodging-WIDA Conf Attendees Florida
		TAMPA	FL	99.26	11/01/2017	10.25.17.8	Various: Meals-FACE Conference Boise
		TAMPA	FL	780.00	11/01/2017	10.25.17.9	solutiontree: Registration- Global Youth Justice
		TAMPA	FL	2,175.00	11/01/2017	10.25.17.10	DeltaAirlines: Airfare- Empower18 Conf Boston
		TAMPA	FL	448.60	11/01/2017	10.25.17.11	DeltaAirlines: Airfare- Empower 18 Conf Boston
		TAMPA	FL	198.88	11/01/2017	10.25.17.12	PlazaHotel/Casino: Lodging- Global Youth Justice NV
		TAMPA	FL	114.19	11/01/2017	10.25.17.13	amazon.com: Supplies-Gifted/ Talented Class Mice SES/JMS
		TAMPA	FL	325.00	11/01/2017	10.25.17.14	amazon.com: Supplies-Comp Literacy Cartridges JES
		Totals for 87214		3,484.47			
87216	VISA - DISTRICT CARD	TAMPA	FL	94.02	11/01/2017	10.25.17.1	TigerStop: Energy Efficient Lunch Mtg
		TAMPA	FL	2,821.70	11/01/2017	10.25.17.2	HiltonHotelSLC: Lodging- Solution Tree Attendees
		TAMPA	FL	14.12	11/01/2017	10.25.17.3	Zurcher's: Supplies-Staff Retirement
		TAMPA	FL	284.77	11/01/2017	10.25.17.4	Various: Meals-WASWUG Conference WA
		TAMPA	FL	10.32	11/01/2017	10.25.17.5	DavenportHotel: Lodging- WASWUG Conf WA
		TAMPA	FL	34.50	11/01/2017	10.25.17.6	ABMParking: Parking-Boise Airport WASWUG WA
		TAMPA	FL	135.42	11/01/2017	10.25.17.7	Ridley's: Supplies-Staff Retirement Lunch
		TAMPA	FL	80.29	11/01/2017	10.25.17.8	USPS: Postage-Mail Machine
		Totals for 87216		3,475.14			
87223	VISA - TECHNOLOGY CARD	TAMPA	FL	135.00	11/01/2017	10.25.17.1	mhs.com: Supplies-Testing Forms Spec Ed
		TAMPA	FL	16.83	11/01/2017	10.25.17.2	walmart.com: Supplies- Classroom Data Cords JMS
		TAMPA	FL	144.73	11/01/2017	10.25.17.3	amazon.com: Foundation Grant Spec Ed Jefferson
		TAMPA	FL	1,037.77	11/01/2017	10.25.17.4	amazon.com: Supplies- Computer/Projector Parts
		TAMPA	FL	899.40	11/01/2017	10.25.17.5	amazon.com: Supplies- Computer Testing Webcams
		TAMPA	FL	95.62	11/01/2017	10.25.17.6	amazon.com: Supplies- Display Rails Class PE JMS
		TAMPA	FL	1,921.77	11/01/2017	10.25.17.7	amazon.com: Supplies-Tech Charging Carts Horizon
		TAMPA	FL	150.00	11/01/2017	10.25.17.8	idahocec.org: Registration- CEC Conference Attendee
		TAMPA	FL	36.66	11/01/2017	10.25.17.9	walmart.com: Supplies-Spec Ed Walkers Ear
		TAMPA	FL	57.60	11/01/2017	10.25.17.10	IdahoJoe's: IASBO Reg IV Lunch Mtg
		TAMPA	FL	9.99	11/01/2017	10.25.17.11	amazon.com: Supplies-Sub Caller Phone Case
		TAMPA	FL	196.90	11/01/2017	10.25.17.12	amazon.com: Supplies-Visitor Log/Sit Stand Desk JHS
		TAMPA	FL	900.72	11/01/2017	10.25.17.13	CourtyardMeridian: Lodging- CEC Conf Attendees
		TAMPA	FL	169.90	11/01/2017	10.25.17.14	amazon.com: Supplies-Tech Wireless Antennas
		TAMPA	FL	187.29	11/01/2017	10.25.17.15	superduper.com: Supplies- Spec Ed Language Charts
		TAMPA	FL	68.66	11/01/2017	10.25.17.16	walmart.com: Supplies-Spec Ed Classroom JMS
		TAMPA	FL	158.48	11/01/2017	10.25.17.17	amazon.com: Supplies-Tech Adapters, Plugs, Screen Kit

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87223	VISA - TECHNOLOGY CARD	TAMPA	FL	484.90	11/01/2017	10.25.17.18	amazon.com: Supplies-Tech Laser Jet Printers
		TAMPA	FL	200.00	11/01/2017	10.25.17.20	Livestkjjudge.com: Supplies- Classroom AG Software JHS
		TAMPA	FL	860.09	11/01/2017	10.25.17.21	LifeSafety: Supplies-Fire Security Covers
		TAMPA	FL	438.00	11/01/2017	10.25.17.22	amazon.com: Supplies- Technology Hard Drives
		TAMPA	FL	89.99	11/01/2017	10.25.17.23	amazon.com: Supplies- Science Class Headphones JHS
		TAMPA	FL	38.99	11/01/2017	10.25.17.24	amazon.com: Supplies- Presentation Remote JES
		TAMPA	FL	77.22	11/01/2017	10.25.17.25	textbooks.com: Textbooks- Eastern Hemisphere JMS
		TAMPA	FL	39.98	11/01/2017	10.25.17.26	Elon Books: Supplies-Teacher Packs Jefferson
		TAMPA	FL	101.90	11/01/2017	10.25.17.27	amazon.com: Supplies-Board Computer Cases
		TAMPA	FL	247.92	11/01/2017	10.25.17.28	amazon.com: Supplies-Tech Computer Speakers
		Totals for 87223		8,766.31			
87229	YOST, INC	IDAHO FALLS	ID	247.44	11/01/2017	329067	Service/Parts-Copier District Office
		IDAHO FALLS	ID	172.67	11/01/2017	329541	Service/Parts-Copier Horizon
		IDAHO FALLS	ID	189.13	11/01/2017	329543	Service/Parts-Copier Horizon
		IDAHO FALLS	ID	158.45	11/01/2017	329545	Service/Parts-Copier District Office
		IDAHO FALLS	ID	107.45	11/01/2017	330038	Service/Parts-Copier Jefferson
		IDAHO FALLS	ID	315.11	11/01/2017	330040	Service/Parts-Copier Jefferson
		IDAHO FALLS	ID	212.99	11/01/2017	330438	Service/Parts-Copier Summit
		IDAHO FALLS	ID	75.00	11/01/2017	330443	Service-Copier Horizon
		IDAHO FALLS	ID	110.30	11/01/2017	330444	Service/Parts-Copier Jefferson
		IDAHO FALLS	ID	107.45	11/01/2017	330445	Service/Parts-Copier JMS
		IDAHO FALLS	ID	239.89	11/01/2017	330447	Service/Parts-Copier JMS
		IDAHO FALLS	ID	138.13	11/01/2017	330681	Service/Parts-Copier JHS
		IDAHO FALLS	ID	189.13	11/01/2017	330683	Service/Parts-Copier JHS
		IDAHO FALLS	ID	122.25	11/01/2017	331219	Service/Parts-Copier JMS
		IDAHO FALLS	ID	10.00	11/01/2017	331220	Stopper Part-Copier Summit
		IDAHO FALLS	ID	126.00	11/01/2017	331221	Service/Parts-Copier District Office
		IDAHO FALLS	ID	47.25	11/01/2017	331844	Staple Set Part-Copier JHS
		IDAHO FALLS	ID	75.00	11/01/2017	331845	Service-Copier Jefferson
		IDAHO FALLS	ID	129.54	11/01/2017	331849	Service/Parts-Copier JHS
		IDAHO FALLS	ID	75.00	11/01/2017	332466	Service-Copier District Office
		IDAHO FALLS	ID	142.25	11/01/2017	332848	Service/Parts-Copier JHS
		IDAHO FALLS	ID	126.00	11/01/2017	333886	Service/Parts-Copier District Office
		IDAHO FALLS	ID	47.25	11/01/2017	333888	Staple Set Parts-Copier JMS
		IDAHO FALLS	ID	75.00	11/01/2017	334506	Service-Copier Jefferson
		IDAHO FALLS	ID	75.00	11/01/2017	334509	Service-Copier JHS
		IDAHO FALLS	ID	75.00	11/01/2017	334513	Service-Copier Horizon
		IDAHO FALLS	ID	85.00	11/01/2017	334516	Service/Parts-Copier JHS



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87229	YOST, INC	IDAHO FALLS	ID	78.60	11/01/2017	334749	Service/Parts-Copier Jefferson
		IDAHO FALLS	ID	144.80	11/01/2017	334434	Brother Drum/Toner-Copier Horizon
		Totals for 87229		3,697.08			
87231	AIRPURE FILTER SALES & SERVICE	SALT LAKE CITY	UT	2,862.72	11/08/2017	22679	Supplies-Maintenance HVAC Air Filters
		SALT LAKE CITY	UT	-2,862.72	11/16/2017	22679	Supplies-Maintenance HVAC Air Filters
		Totals for 87231		0.00			
87232	AUFDERHEIDE, PENNI	TWIN FALLS	ID	108.64	11/08/2017	10/11-13	Reimburse Mileage-FABSlam Training Boise
		TWIN FALLS	ID	20.00	11/08/2017	10/12/17	Reimburse Meal-FABSlam Training Boise
		Totals for 87232		128.64			
87233	BARNES & NOBLE INC	ATLANTA	GA	598.50	11/08/2017	3560995	Supplies-Books Literacy Night Horizon
		ATLANTA	GA	793.91	11/08/2017	3559991	Library Books JHS
		ATLANTA	GA	129.52	11/08/2017	3560515	Library Books JHS
		Totals for 87233		1,521.93			
87234	BILT SUBLIMATION & EMBROIDERY	TWIN FALLS	ID	154.00	11/08/2017	4312	Supplies-GR 5 Student Council T-Shirts Summit
		Totals for 87234		154.00			
87235	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	69.12	11/08/2017	5583601	Supplies-Custodial Restroom Cleaner Jefferson
		LAS VEGAS	NV	331.81	11/08/2017	5587322	Supplies-Custodial JMS
		Totals for 87235		400.93			
87236	CANTEEN VENDING	BOISE	ID	42.63	11/08/2017	011836.a	Supplies-Staffroom Condiments
		BOISE	ID	118.98	11/08/2017	011836.b	Supplies-Maintenance Staffroom Condiments
		BOISE	ID	73.16	11/08/2017	011836.c	Supplies-Staffroom Condiments
		Totals for 87236		234.77			
87237	CENTERING ON CHILDREN, INC	ASHERVILLE	NC	83.75	11/08/2017	10962	Curriculum-Class Tasks Special Ed Horizon
		Totals for 87237		83.75			
87238	CENTURY LINK (QWEST)	SEATTLE	WA	503.35	11/08/2017	208-324-2275-27	Telephone Services
		Totals for 87238		503.35			
87240	CITY OF JEROME WATER DEPT	JEROME	ID	113.07	11/08/2017	2.2700.10	Sprinklers-High School Shut Off
		JEROME	ID	930.83	11/08/2017	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	258.89	11/08/2017	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	325.31	11/08/2017	12.2492.01	Water & Sanitation-Summit

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87240	CITY OF JEROME WATER DEPT	JEROME	ID	270.57	11/08/2017	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	250.59	11/08/2017	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	275.71	11/08/2017	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,119.84	11/08/2017	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	522.51	11/08/2017	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	631.85	11/08/2017	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	531.15	11/08/2017	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 87240		5,230.32			
87241	COLLECTIVE GOODS	BOISE	ID	960.00	11/08/2017	11/7/17	Supplies-Math Night STEM All Elementary
		Totals for 87241		960.00			
87242	COLLECTIVE GOODS	BOISE	ID	52.00	11/08/2017	11/7/17	Supplies-Migrant Program Puzzles
		Totals for 87242		52.00			
87243	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	43.90	11/08/2017	560-07407976-8	Water/Softener Rental-Admin
		MINNEAPOLIS	MN	16.90	11/08/2017	560-02083897-8	Water-Tech Dept
		MINNEAPOLIS	MN	26.00	11/08/2017	560-04596342-1	Softener Rental-Jefferson
		MINNEAPOLIS	MN	26.20	11/08/2017	560-01791276-0	Salt-Horizon
		MINNEAPOLIS	MN	11.35	11/08/2017	560-02180651-1	Bottled Water-JEEP
		MINNEAPOLIS	MN	350.90	11/08/2017	560-01320746-2	Salt/Water/Cooler Rental-JHS
		Totals for 87243		475.25			
87244	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	2,590.00	11/08/2017	103117	Student Transportation Services
		Totals for 87244		2,590.00			
87245	DELL COMPUTER RECEIVABLES LP	CHICAGO	IL	919.98	11/08/2017	10199289765	Supplies-Technology Dell Hard Drives
		Totals for 87245		919.98			
87246	ENCORE DATA PRODUCTS, INC	LAFAYETTE	CO	5,413.20	11/08/2017	60083	Supplies-Classroom Testing Headsets
		Totals for 87246		5,413.20			
87247	EVANS, RYAN	JEROME	ID	16.36	11/08/2017	10/15-17	Reimburse Meals-FACE Conf Boise
		Totals for 87247		16.36			
87248	FAGERLAND, KATHLEEN	JEROME	ID	25.37	11/08/2017	10/1-10/31/2017	Reimburse Mileage-Intra District
		Totals for 87248		25.37			
87249	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	150.00	11/08/2017	5658720	Supplies-Maintenance Water Heater Horizon

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Totals for 87249				150.00			
87250	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	107.50	11/08/2017	756103	Supplies-Maintenance Concrete Board/Straps
Totals for 87250				107.50			
87251	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	-35.33	11/08/2017	1179046-00	CR Supplies-Custodial Return JHS
		TWIN FALLS	ID	276.20	11/08/2017	1177889-00	Supplies-Custodial Summit
		TWIN FALLS	ID	337.68	11/08/2017	1177893-00	Supplies-Custodial JMS
		TWIN FALLS	ID	125.55	11/08/2017	1177895-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	88.93	11/08/2017	1177897-00	Supplies-Custodial Vacuum Parts Summit
		TWIN FALLS	ID	164.27	11/08/2017	1177881-00	Supplies-Custodial JHS
Totals for 87251				957.30			
87252	GEMTEK PEST CONTROL	GARDEN CITY	ID	100.00	11/08/2017	287746	Annual Spray Service Outside Jefferson
		GARDEN CITY	ID	100.00	11/08/2017	287750	Annual Spray Service Outside Horizon
Totals for 87252				200.00			
87253	GILMORE, CHRISTI	JEROME	ID	135.80	11/08/2017	10/16-10/27	Reimburse Mileage-Swim Team Practice TF
		JEROME	ID	19.30	11/08/2017	10/28/17	Reimburse Gasoline-AG Van Swim Meet
Totals for 87253				155.10			
87254	HILLIN, ASHLEE	TWIN FALLS	ID	17.46	11/08/2017	10/16-17	Reimburse Meals-FACE Conference Boise
Totals for 87254				17.46			
87255	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	77.61	11/08/2017	10/20/17	Supplies-Maint Corner Guards, Ladder Hooks
Totals for 87255				77.61			
87256	HOUGHTON-MIFFLIN, INC	CHICAGO	IL	1,275.00	11/08/2017	710073706	Renewals-Read 180 Classroom Curriculum JMS
		CHICAGO	IL	2,096.65	11/08/2017	953472558	Supplies-Student Testing Forms
Totals for 87256				3,371.65			
87258	IDAHO POWER COMPANY	SEATTLE	WA	10,005.42	11/08/2017	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	61.09	11/08/2017	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	226.79	11/08/2017	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	2,278.98	11/08/2017	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	181.76	11/08/2017	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	2,902.87	11/08/2017	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,733.40	11/08/2017	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	7,419.98	11/08/2017	2201964232	Electrical Utilities-JMS

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87258	IDAHO POWER COMPANY	SEATTLE	WA	1,782.58	11/08/2017	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	139.46	11/08/2017	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	191.00	11/08/2017	2203618174	Electrical Utilities-New Maint Shop
		Totals for 87258		28,923.33			
87259	INDUSTRIAL ELECTRIC MOTOR SERV	TWIN FALLS	ID	123.74	11/08/2017	50365	Labor/Supplies-HVAC Motor JHS Basketball
		Totals for 87259		123.74			
87260	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	464.00	11/08/2017	382955	Library Books Jefferson
		Totals for 87260		464.00			
87261	LANCASTER, LORIE	JEROME	ID	13.58	11/08/2017	9/20/17	Reimburse Mileage-Threads TF
		JEROME	ID	21.34	11/08/2017	8/31/17	Reimburse Mileage-Drop Off Audiometers Gooding
		JEROME	ID	21.34	11/08/2017	10/30/17	Reimburse Mileage-Pick Up Audiometers Gooding
		Totals for 87261		56.26			
87262	MAIKRANZ, BRITTANY	TWIN FALLS	ID	6.01	11/08/2017	10/5-6/17	Reimburse Meal-CEC Conference Meridian
		Totals for 87262		6.01			
87263	OFFICE DEPOT INC	PHOENIX	AZ	49.77	11/08/2017	972697843001	Supplies-District Staffroom Condiments
		PHOENIX	AZ	3.99	11/08/2017	972698388001	Supplies-District Staffroom Air Spray
		PHOENIX	AZ	14.99	11/08/2017	972698389001	Supplies-District Staffroom Coffee
		PHOENIX	AZ	95.50	11/08/2017	972112768001	Supplies-Counseling Calendar, Hole Punch JMS
		Totals for 87263		164.25			
87264	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	55.02	11/08/2017	0248769	Supplies-Maintenance Light Keys
		BOSTON	MA	37.65	11/08/2017	0264130	Supplies-Maintenance Light Keys, Switches
		Totals for 87264		92.67			
87265	PRECISION ROLLER, INC	PHOENIX	AZ	78.00	11/08/2017	2317935	Supplies-Printer Cartridges JHS
		Totals for 87265		78.00			
87266	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	1,270.04	11/08/2017	JEROT	Occupational Therapy Services
		TWIN FALLS	ID	1,931.18	11/08/2017	JEROME	Physical Therapy Services
		TWIN FALLS	ID	1,649.00	11/08/2017	JERHS	Physical Therapy Services
		Totals for 87266		4,850.22			
87267	QUILL CORP.	PHILADELPHIA	PA	195.99	11/08/2017	1876411	Supplies-Classroom File Cabinet JHS
		PHILADELPHIA	PA	34.94	11/08/2017	1837339	Supplies-Breakroom Tea, Creamer

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87267	QUILL CORP.	PHILADELPHIA	PA	23.30	11/08/2017	1839526	Supplies-Breakroom Truvia, Cups, Tea
		Totals for 87267		254.23			
87270	RICE, MELISSA	JEROME	ID	108.64	11/08/2017	8/1-8/4/17	Reimburse Mileage-IASA Conference Boise
		JEROME	ID	57.42	11/08/2017	8/1-4	Reimburse Meals-IASA Conference Boise
		JEROME	ID	108.64	11/08/2017	10/16-17/17	Reimburse Mileage-FACE Conference Boise
		JEROME	ID	36.98	11/08/2017	10/16-17	Reimburse Meals-FACE Conference Boise
		JEROME	ID	13.58	11/08/2017	8/23	Reimburse Mileage- Supervision Girls Soc TF
		JEROME	ID	46.56	11/08/2017	9/6	Reimburse Mileage- Supervision Girls Soc Burley
		JEROME	ID	13.58	11/08/2017	9/11	Reimburse Mileage- Supervision Boys Soc TF
		JEROME	ID	46.56	11/08/2017	9/25	Reimburse Mileage- Supervision Boys Soc Burley
		JEROME	ID	13.58	11/08/2017	9/27	Reimburse Mileage- Supervision Girls Soc TF
		JEROME	ID	13.58	11/08/2017	10/5	Reimburse Mileage- Supervision Volleyball TF
		JEROME	ID	48.50	11/08/2017	10/11	Reimburse Mileage- Supervision Football Minico
		Totals for 87270		507.62			
87272	ROBERTSON, COLLIN	TWIN FALLS	ID	10.67	11/08/2017	10/24	Mileage-Student Discipline Hearing
		TWIN FALLS	ID	50.00	11/08/2017	10/24/17	Student Discipline Hearing Officer
		TWIN FALLS	ID	10.67	11/08/2017	10/30	Mileage-Student Discipline Hearing
		TWIN FALLS	ID	10.67	11/08/2017	11/6	Mileage-Student Discipline Hearing
		TWIN FALLS	ID	37.50	11/08/2017	10/30/17	Student Discipline Hearing Officer
		TWIN FALLS	ID	37.50	11/08/2017	11/6/17	Student Discipline Hearing Officer
		Totals for 87272		157.01			
87273	SANTILLANA PUBLISHING CO., INC	DORAL	FL	441.40	11/08/2017	0557924-IN	Supplies-Dual Language Immersion Dictionaries
		Totals for 87273		441.40			
87274	SC SUPPLY CO, LLC	SOUTH BEND	IN	79.52	11/08/2017	28391	Supplies-Traffic Cone Flashing Lights Jefferson
		Totals for 87274		79.52			
87275	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	493.00	11/08/2017	2046775041	Library Books JMS
		Totals for 87275		493.00			
87276	SHERWIN WILLIAMS CO	TWIN FALLS	ID	111.75	11/08/2017	1336-6	Supplies-Maintenance Paint
		Totals for 87276		111.75			
87277	SOCIAL STUDIES SCHOOL SERVICE,	CULVER CITY	CA	205.32	11/08/2017	SI118209	Supplies-Social Studies Teacher Books JMS
		Totals for 87277		205.32			

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87278	SOLUTION TREE	BLOOMINGTON	IN	490.00	11/08/2017	907008	Licensing-Global Prof Development Software
		Totals for 87278		490.00			
87279	STAPLES, INC.	CHICAGO	IL	94.20	11/08/2017	3357623006	Supplies-Construction Paper Jefferson
		CHICAGO	IL	67.88	11/08/2017	3357623005	Supplies-Office Binders, Pocket Folders Jefferson
		Totals for 87279		162.08			
87280	TEK-HUT, INC.	TWIN FALLS	ID	500.00	11/08/2017	33443	VOIP Phone Service
		TWIN FALLS	ID	1,800.00	11/08/2017	33395	Dedicated Internet Access
		Totals for 87280		2,300.00			
87281	TORE UP	TWIN FALLS	ID	30.00	11/08/2017	272283	Contract Services-Document Destruction Jefferson
		Totals for 87281		30.00			
87282	TREASURE VALLEY COFFEE, INC	BOISE	ID	28.00	11/08/2017	216:05292972	Contract Services-Office Water Jefferson
		Totals for 87282		28.00			
87283	TRI-STATE TIRE JEROME	REXBURG	ID	13.00	11/08/2017	4004586	Supplies-Maint Tire Repair
		Totals for 87283		13.00			
87284	TRIPLE C CONCRETE, INC.	TWIN FALLS	ID	1,000.48	11/08/2017	412799	Supplies-Sidewalk Concrete
		TWIN FALLS	ID	175.75	11/08/2017	411219	Supplies-Sidewalk Concrete
		Totals for 87284		1,176.23			
87285	U. S. BANK	ST. PAUL	MN	400.00	11/08/2017	4796297	Admin Fees Advanced-Paying Agent
		Totals for 87285		400.00			
87288	VALLEY WIDE COOPERATIVE	JEROME	ID	61.85	11/08/2017	940796	Supplies-Maintenance Hornet Spray, Hooks, Signs
		JEROME	ID	40.68	11/08/2017	941246	Supplies-Maintenance Gas (Oxygen)
		JEROME	ID	68.79	11/08/2017	Sept Dr Ed	Gasoline
		JEROME	ID	1,087.47	11/08/2017	Sept Maint	Gasoline/Diesel
		JEROME	ID	38.01	11/08/2017	941936	Supplies-Maintenance Window Hardware
		JEROME	ID	19.99	11/08/2017	941952	Supplies-Maintenance Window Hardware
		JEROME	ID	1,032.94	11/08/2017	Oct Maint	Gasoline/Diesel
		JEROME	ID	53.23	11/08/2017	942471	Gasoline FFA Van
		JEROME	ID	47.10	11/08/2017	939426	Gasoline FFA Van
		JEROME	ID	54.54	11/08/2017	939850	Gasoline FFA Van
		JEROME	ID	5.94	11/08/2017	939984	Gasoline FFA Van
		JEROME	ID	54.75	11/08/2017	941147	Gasoline FFA Van

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		Totals for 87288		2,565.29			
87289	VERIZON WIRELESS	DALLAS	TX	1,041.66	11/08/2017	9794752376	Cell Phone Service
		Totals for 87289		1,041.66			
87291	VISA - TECHNOLOGY CARD	TAMPA	FL	1,299.99	11/08/2017	10.20.17.1	amazon.com: Facility Water Tank Jefferson
		TAMPA	FL	59.04	11/08/2017	10.18.17.2	amazon.com: Books-Spec Ed Classroom JHS
		TAMPA	FL	284.70	11/08/2017	10.20.17.3	shoplrp.com: Books-Spec Ed 504 Toolkits
		TAMPA	FL	291.54	11/08/2017	10.11.17.4	CourtyardMarriott: Lodging- FABSlam Training Boise
		Totals for 87291		1,935.27			
87292	WESTERN WASTE SERVICES	JEROME	ID	1,984.28	11/08/2017	702646	Trash/Dumpster Services
		Totals for 87292		1,984.28			
87294	WIDA ANNUAL CONFERENCE	MADISON	WI	625.00	11/08/2017	08232017-0721-0	Registration-WIDA Conference (Lickley)
		MADISON	WI	625.00	11/08/2017	08232017-0722-0	Registration-WIDA Conference (Shewmaker)
		MADISON	WI	625.00	11/08/2017	08232017-0723-0	Registration-WIDA Conference (Fernandez)
		MADISON	WI	625.00	11/08/2017	08232017-0725-0	Registration-WIDA Conference (Wright)
		MADISON	WI	625.00	11/08/2017	08232017-0726-0	Registration-WIDA Conference (Ollivier)
		Totals for 87294		3,125.00			
87295	WILLIAMS, MESSERVY & LOTHSPEIC	JEROME	ID	69.00	11/08/2017	10/19/17	Legal Services-Audit Letter
		Totals for 87295		69.00			
87296	ZONAR SYSTEMS, INC	SEATTLE	WA	799.60	11/08/2017	SI323085	Transportation ZPASS+/ZPASS GSM Services
		Totals for 87296		799.60			
87297	APPERSON	RENTON	WA	269.50	11/13/2017	INV044783	Repairs-Library Scanner/Ink Cartridge JHS
		Totals for 87297		269.50			
87298	ARC VISION TEC	SANTA FE SPRING CA		3,033.00	11/13/2017	201710078	Supplies-Security Cameras District Admin Bldg
		Totals for 87298		3,033.00			
87299	BOEHM-WEBB, SUSAN	TWIN FALLS	ID	115.43	11/13/2017	11/2-11/3	Reimburse Mileage-Educating Difficult Learners Pocatello
		TWIN FALLS	ID	35.94	11/13/2017	Nov 2-3	Reimburse Meals-Educating Difficult Learners Pocatello
		Totals for 87299		151.37			
87300	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	149.90	11/13/2017	900775017	Supplies-Clasroom PE Basketballs JHS
		Totals for 87300		149.90			

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87301	CENTER FOR RESPONSIVE SCHOOLS,	TURNERS FALLS	MA	19.00	11/13/2017	IN-300117559	Supplies-GR 1 Teacher Book Jefferson
		Totals for 87301		19.00			
87303	COSTCO, INC	CAROL STREAM	IL	390.75	11/13/2017	10.26.17.1	Supplies-Spec Ed Class Horizon/JEEP Classroom
		CAROL STREAM	IL	39.98	11/13/2017	10.26.17.2	Supplies-Classroom Art Gloves JMS
		CAROL STREAM	IL	18.99	11/13/2017	10.26.17.3	Supplies-Staff Retirement Cake
		CAROL STREAM	IL	139.97	11/13/2017	10.26.17.4	Supplies-Office Chair JHS
		CAROL STREAM	IL	71.96	11/13/2017	10.26.17.5	Supplies-Office/FAFSA Night JHS
		CAROL STREAM	IL	348.19	11/13/2017	10.26.17.7	Supplies-P/T Conference Meals JHS
		CAROL STREAM	IL	112.91	11/13/2017	10.26.17.6	Supplies-Foods Class JHS
		CAROL STREAM	IL	79.42	11/13/2017	10.26.17.8	Supplies-Foods Class Labs JHS
		CAROL STREAM	IL	31.92	11/13/2017	10.26.17.9	Supplies-Class Of The Month Photo Summit
		Totals for 87303		1,234.09			
87304	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	250.00	11/13/2017	103017	PSR Services-Day Treatment
		Totals for 87304		250.00			
87305	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	92.44	11/13/2017	1167016-00	Supplies-Custodial Dist Admin Bldgs
		Totals for 87305		92.44			
87306	GILMORE, CHRISTI	JEROME	ID	54.32	11/13/2017	10/30-11/2	Reimburse Mileage-Swim Team Practice/Meet TF
		Totals for 87306		54.32			
87307	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	11/13/2017	21611611	Postalia Mailing System
		Totals for 87307		197.40			
87308	HEARING & COMMUNICATION TECH,	HORSESHOE BEND	ID	195.00	11/13/2017	3126	Equipment Service- Audiometers Special Ed
		Totals for 87308		195.00			
87309	IDAHO TRANSPORTATION DEPART	BOISE	ID	23.00	11/13/2017	11/2/17	Exempt Plates-Mirage Cargo Craft
		Totals for 87309		23.00			
87310	IDVILLE	GRAND RAPIDS	MI	347.46	11/13/2017	3280270	Supplies-Card Printer Ribbon JMS
		Totals for 87310		347.46			
87311	KLEIN ELECTRONICS, INC	ESCONDIDO	CA	318.75	11/13/2017	0231573-IN	Supplies-Office Radios Horizon
		Totals for 87311		318.75			



CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
87312	LAQUINTA INNS & SUITES	POCATELLO	ID	182.00	11/13/2017	Folio#44418	LaQuintaPocy: Lodging-Spec Ed Training Pocatello
		Totals for 87312		182.00			
87313	LOWE'S INC	ATLANTA	GA	360.94	11/13/2017	02852	Supplies-AG Shop Class Wood/ Tools JHS
		ATLANTA	GA	77.52	11/13/2017	02429	Supplies-AG Shop Class Wood Board JHS
		ATLANTA	GA	76.12	11/13/2017	01793	Supplies-AG Class Parts JHS
		ATLANTA	GA	108.17	11/13/2017	01652	Supplies-AG Class Wood JHS
		Totals for 87313		622.75			
87314	MARLOR, LANDON	JEROME	ID	201.90	11/13/2017	11/1-4/2017	Reimburse Mileage-CEC Conference Reno
		Totals for 87314		201.90			
87315	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	51.45	11/13/2017	83350	Supplies-Excellence in Teaching Recognition
		Totals for 87315		51.45			
87316	MCKAY, JULIE	JEROME	ID	24.99	11/13/2017	11/3, 11/4	Reimburse Dollar Tree/Cash n'Carry-Supplies Literacy Night
		Totals for 87316		24.99			
87317	NORCO INC	TWIN FALLS	ID	29.75	11/13/2017	22236867	Supplies-CTE AG Gases JHS
		TWIN FALLS	ID	59.18	11/13/2017	22318998	Supplies-CTE AG Gases/ Athletic Supplies JHS
		Totals for 87317		88.93			
87319	OFFICE DEPOT INC	PHOENIX	AZ	7.89	11/13/2017	974412602001	Supplies-Fed Programs Pens
		PHOENIX	AZ	89.01	11/13/2017	976327644001	Supplies-Fed Programs Pens
		PHOENIX	AZ	204.99	11/13/2017	0541800036	Supplies-Fed Programs Cabinet
		PHOENIX	AZ	-46.78	11/13/2017	974367416001	C Supplies-Return Electric Stapler Horizon
		PHOENIX	AZ	73.28	11/13/2017	976005803001	Supplies-Classroom Stapler/ Cardstock HES
		PHOENIX	AZ	179.98	11/13/2017	976005639001	Supplies-Classroom Chairs HES
		PHOENIX	AZ	103.58	11/13/2017	976191303001	Supplies-Class Pens, Staplers, Mouse JMS
		PHOENIX	AZ	53.17	11/13/2017	975864501001	Supplies-Office Files, Labels JHS
		Totals for 87319		665.12			
87320	PRECISION ROLLER, INC	PHOENIX	AZ	98.00	11/13/2017	2317832	Supplies-HP Color Cartridges Horizon
		Totals for 87320		98.00			
87321	QUISPE, RUTH	HAILEY	ID	27.08	11/13/2017	8/6-8/10/17	Reimburse Meals-Dual Immersion Training UT
		Totals for 87321		27.08			
87322	SCHROEDER, ELIZABETH	JEROME	ID	38.57	11/13/2017	10/24/17	Reimburse Walmart-Supplies TSP 1 Conference

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
Totals for 87322				38.57			
87323	SHARP, SAMUAL	JEROME	ID	13.58	11/13/2017	11/3/17	Reimburse Mileage-MVAC Monthly Mtg TF
Totals for 87323				13.58			
87324	TEACHER SYNERGY, LLC	CHICAGO	IL	101.99	11/13/2017	49947037	Foundation Grant-Spanish Classroom Notebook JMS
Totals for 87324				101.99			
87325	TEK-HUT, INC.	TWIN FALLS	ID	22,500.00	11/13/2017	33565	Supplies-HP Chromebooks w/OS Mgmt
Totals for 87325				22,500.00			
87326	TOONE, INC	GOODING	ID	2,250.00	11/13/2017	10/4-10/31	Contracted Services-Spec Ed Speech Therapy
Totals for 87326				2,250.00			
87331	WALMART COMMUNITY BRC, INC	ATLANTA	GA	31.09	11/13/2017	10.22.17.1	Supplies-Office Lysol, Tissue Special Services
		ATLANTA	GA	122.69	11/13/2017	10.22.17.2	Supplies-Ext Resource Class JMS/JEEP Classroom
		ATLANTA	GA	84.62	11/13/2017	10.22.17.3	Supplies-Spec Ed Class Colored Pencils, Lysol JHS
		ATLANTA	GA	55.96	11/13/2017	10.22.17.4	Supplies-Gifted/Talented Tripods JMS
		ATLANTA	GA	57.51	11/13/2017	10.22.17.5	Supplies-EL Program Meeting Snacks JMS
		ATLANTA	GA	200.26	11/13/2017	10.22.17.6	Supplies-District Food Pantry
		ATLANTA	GA	20.88	11/13/2017	10.22.17.7	Supplies-Prof Dev Breakfast Mtg
		ATLANTA	GA	123.43	11/13/2017	10.22.17.8	Supplies-CTE Tech Media Class Sandisks JHS
		ATLANTA	GA	35.92	11/13/2017	10.22.17.9	Supplies-CTE IT Classroom Dymo Labeler JHS
		ATLANTA	GA	98.31	11/13/2017	10.22.17.10	Supplies-Office Duct Tape/AG Class JHS
		ATLANTA	GA	96.38	11/13/2017	10.22.17.11	Supplies-Foods Class Labs JHS
		ATLANTA	GA	28.66	11/13/2017	10.22.17.12	Supplies-Counseling Office Summit
		ATLANTA	GA	21.88	11/13/2017	10.22.17.13	Supplies-Library Office Batteries JMS
		ATLANTA	GA	26.75	11/13/2017	10.22.17.14	Supplies-Staff Retirement
		ATLANTA	GA	102.33	11/13/2017	10.22.17.15	Supplies-Classroom Teacher Rewards JMS
		ATLANTA	GA	24.81	11/13/2017	10.22.17.16	Supplies-Classroom Foods JHS
		ATLANTA	GA	34.97	11/13/2017	10.22.17.17	Supplies-Foods Class Lab JHS
		ATLANTA	GA	63.45	11/13/2017	10.22.17.18	Supplies-Foods Class Labs JHS
		ATLANTA	GA	55.11	11/13/2017	10.22.17.19	Supplies-Foreign Lang Dept File Cabinet JHS
		ATLANTA	GA	114.50	11/13/2017	10.22.17.20	Supplies-CTE Foods Class JHS
		ATLANTA	GA	36.05	11/13/2017	10.22.17.21	Supplies-CTE Foods Class JHS
		ATLANTA	GA	26.08	11/13/2017	10.22.17.22	Supplies-Technology Region IV Mtg
Totals for 87331				1,461.64			
87332	YOST, INC	IDAHO FALLS	ID	66.16	11/13/2017	335363	Supplies-Toner Brother Fax Machine Horizon

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87332	YOST, INC	IDAHO FALLS	ID	75.00	11/13/2017	335822	Service-Copier JMS
		IDAHO FALLS	ID	126.00	11/13/2017	335826	Service/Parts-Copier JMS
		Totals for 87332		267.16			
87333	COLLECTIVE GOODS	BOISE	ID	540.00	11/14/2017	11/14/17	Supplies-Elementary Stem Night Kits
		Totals for 87333		540.00			
87362	AMERIFLEX	KANSAS CITY	MO	458.33	11/21/2017	20171121ADFC	Payroll accrual
		KANSAS CITY	MO	5,364.69	11/21/2017	20171121ADFMR	Payroll accrual
		Totals for 87362		5,823.02			
87363	AMERIFLEX FEE	KANSAS CITY	MO	332.00	11/21/2017	20171121AFTAF-2	Payroll accrual-Admin fee for Flex Accts.
		Totals for 87363		332.00			
87364	BLUE CROSS OF IDAHO	BOISE	ID	4,223.97	11/21/2017	20171121ADFDN	Payroll accrual
		BOISE	ID	3,735.66	11/21/2017	20171121ADFDW	Payroll accrual
		BOISE	ID	34,552.35	11/21/2017	20171121ADFH2	Payroll accrual
		BOISE	ID	5,926.00	11/21/2017	20171121ADFH3	Payroll accrual
		BOISE	ID	1,141.13	11/21/2017	20171121ADFVV	Payroll accrual
		BOISE	ID	852.78	11/21/2017	20171121AFEAB	Payroll accrual
		BOISE	ID	11,872.00	11/21/2017	20171121AFFDN	Payroll accrual
		BOISE	ID	171,730.65	11/21/2017	20171121AFFH2	Payroll accrual
		BOISE	ID	36,929.20	11/21/2017	20171121AFFH3	Payroll accrual
		BOISE	ID	4,065.96	11/21/2017	20171121AFFVV	Payroll accrual
		Totals for 87364		275,029.70			
87365	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	11/21/2017	20171121ADTGA	Payroll accrual
		Totals for 87365		500.00			
87366	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	11/21/2017	20171121ADLO5	Payroll accrual
		Totals for 87366		424.78			
87367	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	758.82	11/21/2017	20171121ADLN1	Payroll accrual
		Totals for 87367		758.82			
87368	IEA ASSOCIATION	BOISE	ID	3,665.88	11/21/2017	20171121ADIEA	Payroll accrual
		Totals for 87368		3,665.88			
87369	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	952.86	11/21/2017	20171121ADGA1	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 87369		952.86			
87370	JEROME FOOD SERVICE	JEROME	ID	1,879.75	11/21/2017	20171121ADLUN	Payroll accrual
		Totals for 87370		1,879.75			
87371	JEROME SCHOOL DISTRICT #261	JEROME	ID	662.00	11/21/2017	20171121ADADR	Payroll accrual
		JEROME	ID	180.00	11/21/2017	20171121ADPHONE	Payroll accrual
		Totals for 87371		842.00			
87372	KEYBANK HSA	TWIN FALLS	ID	877.50	11/21/2017	20171121ADHSA	Payroll accrual
		TWIN FALLS	ID	7,201.00	11/21/2017	20171121AFHSA	Payroll accrual
		Totals for 87372		8,078.50			
87373	NCPERS IDAHO	DALLAS	TX	704.00	11/21/2017	20171121ADLI2	Payroll accrual
		Totals for 87373		704.00			
87374	NWPE	MISSION VIEJO	CA	99.00	11/21/2017	20171121ADNWPE	Payroll accrual
		Totals for 87374		99.00			
87375	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	11/21/2017	20171121ADLO3	Payroll accrual
		Totals for 87375		320.83			
87376	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	11/21/2017	20171121ADTNL	Payroll accrual
		Totals for 87376		50.00			
87377	STANDARD INSURANCE COMPANY	PORTLAND	OR	24.30	11/21/2017	20171121ADFL3	Payroll accrual
		PORTLAND	OR	22.00	11/21/2017	20171121ADLID	Payroll accrual
		PORTLAND	OR	66.75	11/21/2017	20171121ADLIS	Payroll accrual
		PORTLAND	OR	106.20	11/21/2017	20171121ADLIT	Payroll accrual
		PORTLAND	OR	3,960.00	11/21/2017	20171121AFLIF	Payroll accrual
		Totals for 87377		4,179.25			
87378	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	11/21/2017	20171121ADLO2	Payroll accrual
		Totals for 87378		498.55			
87379	UNITED STATES TREASURY	FRESNO	CA	69.00	11/21/2017	20171121ADLN4	Payroll accrual
		Totals for 87379		69.00			
87380	WADDELL & REED	SHAWNEE MISSION	KS	75.00	11/21/2017	20171121ADTWR	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
Totals for 87380				75.00			
87381	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	72.30	11/21/2017	20171121ADIN4	Payroll accrual
Totals for 87381				72.30			
87382	AIRE FILTER PRODUCTS IDAHO, IN	BOISE	ID	2,862.72	11/21/2017	22679	Supplies-Maintenance HVAC Air Filters
Totals for 87382				2,862.72			
87384	ALSCO	BOISE	ID	22.39	11/21/2017	LBOI1536992	Laundry Services
		BOISE	ID	22.39	11/21/2017	LBOI1539028	Laundry Services
		BOISE	ID	22.39	11/21/2017	LBOI1541098	Laundry Services
		BOISE	ID	22.39	11/21/2017	LBOI1543177	Laundry Services
		BOISE	ID	22.39	11/21/2017	LBOI1545303	Laundry Services
Totals for 87384				111.95			
87385	APPERSON	RENTON	WA	57.55	11/21/2017	INV045191	Supplies-CTE Business Class Test Forms JHS
Totals for 87385				57.55			
87387	ASCD ASSOCIATION FOR SUPERVISI	BALTIMORE	MD	599.00	11/21/2017	0012869642	Fish Registration-Empower18 Conf Attendee Boston
		BALTIMORE	MD	499.00	11/21/2017	0012869644	Schr Registration-Empower18 Conf Attendee Boston
		BALTIMORE	MD	499.00	11/21/2017	0012869645	Aver Registration-Empower18 Conf Attendee Boston
		BALTIMORE	MD	59.00	11/21/2017	0012873310	Membership-Admin Jefferson
		BALTIMORE	MD	499.00	11/21/2017	0012869652	Rice Registration-Empower18 Conf Attendees Boston
Totals for 87387				2,155.00			
87388	B & H PHOTO & ELECTRONICS CORP	NEW YORK	NY	4,886.64	11/21/2017	133672708	Supplies-Chromebook Charging Carts
Totals for 87388				4,886.64			
87389	B & R BEARING SUPPLY INC	JEROME	ID	74.50	11/21/2017	121652	Supplies-Maint Tractor Yoke/ Cross Parts
Totals for 87389				74.50			
87390	BEST WESTERN SAWTOOTH INN	JEROME	ID	279.96	11/21/2017	9129	Lodging-Homeless Student JHS
Totals for 87390				279.96			
87391	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	3,901.27	11/21/2017	5594976	Equipment-Custodial Sanitizing Machine Jefferson
Totals for 87391				3,901.27			
87392	BRIGHTBYTES, INC	SAN FRANCISCO	CA	11,275.16	11/21/2017	F-01005717	Licensing-Learning Outcomes/Tech & Learning 1 YR
Totals for 87392				11,275.16			

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87394	BRULOTTE, ANGELA	TWIN FALLS	ID	72.76	11/21/2017	11/5-8/17	Reimburse Mileage-Project Leadership Sun Valley
		TWIN FALLS	ID	39.00	11/21/2017	11/5-8	Reimburse Meals-Project Leadership Sun Valley
		TWIN FALLS	ID	108.64	11/21/2017	11/2-4/17	Reimburse Mileage-CEC Conference Boise Airport
		TWIN FALLS	ID	34.50	11/21/2017	11/4/17	Reimburse Airport Parking- CEC Conference NV
		TWIN FALLS	ID	7.63	11/21/2017	11/2/17	Reimburse Meal-CEC Conference NV
		Totals for 87394		262.53			
87395	BZ PLUMBING SUPPLY	JEROME	ID	81.48	11/21/2017	3322	Supplies-Maint Plumbing Pipe/Couplings
		JEROME	ID	68.17	11/21/2017	3329	Supplies-Maint Plumbing Pipe/Couplings
		JEROME	ID	92.17	11/21/2017	3337	Supplies-Maint Plumbing Pipe, Adapter Parts
		Totals for 87395		241.82			
87396	CHEM AQUA INC	CHICAGO	IL	1,587.60	11/21/2017	2900217	Supplies-Maintenance Boiler Additive
		Totals for 87396		1,587.60			
87397	COOPER, CHARLES	TWIN FALLS	ID	6,080.00	11/21/2017	110	Behavioral Counseling JHS
		Totals for 87397		6,080.00			
87398	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	27,014.75	11/21/2017	October '17	PSR Services-Day Treatment
		Totals for 87398		27,014.75			
87399	DRIEVER, CAROLINA	HAGERMAN	ID	67.90	11/21/2017	10/16-11/15	Reimburse Mileage-Intra District
		Totals for 87399		67.90			
87400	DWF BOISE	BOISE	ID	712.60	11/21/2017	8256455-00	Supplies-AG Science Class Arrangements JHS
		Totals for 87400		712.60			
87401	FISHER, TERRI	BUHL	ID	72.94	11/21/2017	11/6-8/17	Reimburse Mileage-Project Leadership Sun Valley
		Totals for 87401		72.94			
87402	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	360.94	11/21/2017	695646F-4	Library Books Horizon
		CHICAGO	IL	1,213.69	11/21/2017	695646-5	Library Books Horizon
		Totals for 87402		1,574.63			
87403	GRAINGER, INC.	KANSAS CITY	MO	115.75	11/21/2017	9608102514	Supplies-HVAC Condenser Fan Motor
		Totals for 87403		115.75			
87404	INDUSTRIAL ELECTRIC MOTOR SERV	TWIN FALLS	ID	575.23	11/21/2017	50517	Contract Services-HVAC Machine Work w/Parts

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 87404		575.23			
87405	JEROME FOOD SERVICE	JEROME	ID	373.66	11/21/2017	11/8/17	Supplies-Literacy Night Corndogs/Plates Horizon
		Totals for 87405		373.66			
87406	JOSTENS/AUTREY BROTHERS, INC.	CHICAGO	IL	2,230.77	11/21/2017	20605764	Supplies-Graduation Covers/ Stickers JHS
		Totals for 87406		2,230.77			
87407	JUAREZ, MARIA ELENA	JEROME	ID	53.79	11/21/2017	10/17-11/16	Reimburse Mileage-Intra District
		Totals for 87407		53.79			
87408	LAMINATING AND BINDING SOLUTIO	LAKE FOREST	IL	247.94	11/21/2017	144911	Supplies-Office Laminator/ Film Jefferson
		Totals for 87408		247.94			
87409	LESSON PIX INC	PALM HARBOR	FL	36.00	11/21/2017	1440	Licensing Fee-Spec Ed Class Jefferson
		Totals for 87409		36.00			
87410	LORENZ CORPORATION - ACTIVATE	DAYTON	OH	20.90	11/21/2017	RV2004465	Supplies-Classroom Music Jefferson
		Totals for 87410		20.90			
87411	MILE HIGH NET STORES LLC	PARKER	CO	73.42	11/21/2017	85612	Supplies-Safety Flashing Light Jefferson
		Totals for 87411		73.42			
87413	NORTH SIDE BUS COMPANY, INC	JEROME	ID	120,034.60	11/21/2017	October 2017	Transportation Services
		JEROME	ID	9,233.01	11/21/2017	Oct 2017	Transportation Activities/ Extra Curricular
		JEROME	ID	52.06	11/21/2017	Oct '17	Other Funded Transporation
		JEROME	ID	1,990.69	11/21/2017	2017 October	Fuel Excalator Transporation Services
		JEROME	ID	153.13	11/21/2017	2017 Oct	Fuel Excalator Transporation Extra Curricular
		JEROME	ID	0.86	11/21/2017	'17 Oct	Fuel Escalator Other Funded Transportation
		Totals for 87413		131,464.35			
87414	PACIFIC NORTHWEST PUBLISHING	EUGENE	OR	170.67	11/21/2017	93257	Supplies-Prof Dev Books Teachers Jefferson
		Totals for 87414		170.67			
87415	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	8,896.00	11/21/2017	49180	IBI Therapy Service
		Totals for 87415		8,896.00			
87416	PETERSON, BRANDI	JEROME	ID	108.64	11/21/2017	10/4-6/17	Mileage-CEC Conference Presentation Boise
		JEROME	ID	39.69	11/21/2017	Oct 4, 5, 6	Meals-CEC Conference Presenter Boise

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		Totals for 87416		148.33			
87417	PICKETT, PEGGY	JEROME	ID	340.47	11/21/2017	10/16-11/15	Reimburse Mileage-Migrant Travel
		Totals for 87417		340.47			
87418	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	197.60	11/21/2017	0328475	Supplies-Electrical Ballasts
		Totals for 87418		197.60			
87419	PRECISION ROLLER, INC	PHOENIX	AZ	44.43	11/21/2017	2324130	Supplies-Printer Cartridges Summit
		Totals for 87419		44.43			
87420	PRESCOTT, LORRI	JEROME	ID	42.92	11/21/2017	11/1-14/17	Reimburse Misc Supplies- Board/Supt Mtgs/Dist Office
		Totals for 87420		42.92			
87421	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	2,240.90	11/21/2017	JERHS	Physical Therapy Services
		TWIN FALLS	ID	2,494.04	11/21/2017	JEROME	Physical Therapy Services
		TWIN FALLS	ID	998.04	11/21/2017	JEROT	Occupational Therapy Services
		Totals for 87421		5,732.98			
87422	REALLY GOOD STUFF, INC.	BOTSFORD	CT	50.87	11/21/2017	6276832	Supplies-Class Teacher Banners Horizon
		Totals for 87422		50.87			
87423	REXROAT, PATRICK	JEROME	ID	150.00	11/21/2017	10/5/17	Choose Your Path! Professional Development
		Totals for 87423		150.00			
87424	ROBERTSON, COLLIN	TWIN FALLS	ID	10.67	11/21/2017	11/17/17	Mileage-Student Discipline Hearing
		TWIN FALLS	ID	31.00	11/21/2017	11/17/2017	Student Discipline Hearing Officer
		Totals for 87424		41.67			
87425	SHIFFLER EQUIPMENT SALES, INC.	PHOENIX	AZ	42.86	11/21/2017	1729202400	Supplies-School Bldg Information Signs
		Totals for 87425		42.86			
87426	SOLUTION TREE	BLOOMINGTON	IN	6,500.00	11/21/2017	909135 11/16/17	Contract Agreement-Onsite Professional Development
		Totals for 87426		6,500.00			
87427	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	320.00	11/21/2017	10/27/17	Contract Service-Staff Drug Screening
		Totals for 87427		320.00			
87430	STARR CORPORATION	TWIN FALLS	ID	1,690.00	11/21/2017	Pay App #13	Pay App #13 Summit General Conditions



CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
87430	STARR CORPORATION	TWIN FALLS	ID	3,310.00	11/21/2017	Pay App # 13	Pay App #13 JMS General Conditions
		TWIN FALLS	ID	18,413.33	11/21/2017	Pay App #5	Pay App #5 Summit Work Completed Retainage
		TWIN FALLS	ID	1,136.08	11/21/2017	CM/GC Pay App #	CM/GC Pay App #5 Summit Retainage
		TWIN FALLS	ID	41,564.95	11/21/2017	Pay App # 5	Pay App #5 Middle School Work Completed Retainage
		TWIN FALLS	ID	2,564.50	11/21/2017	CM/GC Pay App#5	CM/GC Pay App#5 Middle School Retainage
		TWIN FALLS	ID	2,834.34	11/21/2017	Pay App #5	Pay App #5 Jefferson Re-Roof
		TWIN FALLS	ID	6,398.05	11/21/2017	Pay App # 5	Pay App #5 High School Re-Roof
		TWIN FALLS	ID	237.93	11/21/2017	CM/GC Pay App	CM/ GC Pay App #5 Jefferson Re-Roof
		TWIN FALLS	ID	537.07	11/21/2017	CM/GC Pay App	CM/GC Pay App #5 High School Re-Roof
		Totals for 87430		78,686.25			
87431	TAYLOR, JILL	TWIN FALLS	ID	72.94	11/21/2017	10/5-8/17	Reimburse Mileage-Project Leadership Sun Valley
		TWIN FALLS	ID	42.75	11/21/2017	11/5-8	Reimburse Meals-Project Leadership Sun Valley
		Totals for 87431		115.69			
87432	TEK-HUT, INC.	TWIN FALLS	ID	99.95	11/21/2017	33472	Licensing-SSL Certificate Renewal
		TWIN FALLS	ID	2,000.00	11/21/2017	33629	Supplies-EL Classroom Chromebooks JMS
		Totals for 87432		2,099.95			
87433	THE MATH LEARNING CENTER	SALEM	OR	80.25	11/21/2017	BA30782-IN	Supplies-Dual Immersion GR 1 Classroom JES
		Totals for 87433		80.25			
87434	ALICE THIBAUT	JEROME	ID	108.64	11/21/2017	11/7-10/17	Reimburse Mileage-ISBA Conf Boise Airport
		JEROME	ID	34.50	11/21/2017	11/10/17	Reimburse Airport Parking- ISBA Conference
		Totals for 87434		143.14			
87435	TORE UP	TWIN FALLS	ID	95.00	11/21/2017	272438	Document Destruction
		Totals for 87435		95.00			
87436	VALLEY THERAPY SERVICES, INC	JEROME	ID	22,951.09	11/21/2017	4222	Occupational Therapy Services
		Totals for 87436		22,951.09			
87437	VALLEY WIDE COOPERATIVE	JEROME	ID	122.77	11/21/2017	942805	Supplies-Maint Plumbing Connectings, Couplings, Pipe
		JEROME	ID	41.00	11/21/2017	943172	FFA Van Fuel-Board Transportation Boise Airport
		JEROME	ID	69.94	11/21/2017	936681	Supplies-Classroom Extension Cords JHS
		Totals for 87437		233.71			
87438	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	9,430.50	11/21/2017	51	Occupational Therapy Services
		Totals for 87438		9,430.50			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
87439	VARGAS, FROYLAN	TWIN FALLS	ID	108.64	11/21/2017	10/12-13/17	Reimburse Mileage-FABSlam Training Boise
		Totals for 87439		108.64			
87440	WAITLEY, NICOLE	TWIN FALLS	ID	108.64	11/21/2017	10/5/17	Reimburse Mileage-Ed Camp October Days Boise
		Totals for 87440		108.64			
87441	WALMART VISION CENTER	JEROME	ID	38.00	11/21/2017	1082103	Frame Supplies-Migrant Student JHS
		JEROME	ID	58.00	11/21/2017	1082102	Exam Supplies-Migrant Student JHS
		JEROME	ID	38.00	11/21/2017	1082186	Frame Supplies-Migrant Student JMS
		JEROME	ID	58.00	11/21/2017	1082185	Exam Supplies-Migrant Student JMS
		Totals for 87441		192.00			
87442	YOST, INC	IDAHO FALLS	ID	75.00	11/21/2017	336114	Service-Copier Summit
		IDAHO FALLS	ID	180.54	11/21/2017	336090	Service/Parts-Copier Horizon
		Totals for 87442		255.54			
201700086	U.S. POST OFFICE			1,000.00	11/06/2017	11/1/17	Load Postage Meter
		Totals for 201700086		1,000.00			
201700087	AFLAC	COLUMBUS	GA	21.90	11/21/2017	20171121ADADV	Payroll accrual
		COLUMBUS	GA	207.61	11/21/2017	20171121ADFI1	Payroll accrual
		COLUMBUS	GA	119.83	11/21/2017	20171121ADIN1	Payroll accrual
		Totals for 201700087		349.34			
201700088	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,061.00	11/21/2017	20171121ADTAF	Payroll accrual
		Totals for 201700088		2,061.00			
201700089	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	250.00	11/21/2017	20171121ADATA	Payroll accrual
		Totals for 201700089		250.00			
201700090	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	3,552.86	11/21/2017	20171121ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	3,711.40	11/21/2017	20171121ADIN2	Payroll accrual
		Totals for 201700090		7,264.26			
201700091	COLONIAL LIFE	COLOMBIA	SC	5,433.72	11/21/2017	20171121ADAI3	Payroll accrual
		COLOMBIA	SC	2,365.26	11/21/2017	20171121ADAN3	Payroll accrual
		Totals for 201700091		7,798.98			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201700092	D L EVANS BANK	BURLEY	ID	71,524.79	11/21/2017	20171121ADFIC	Payroll accrual
		BURLEY	ID	895.00	11/21/2017	20171121ADFTEA	Payroll accrual
		BURLEY	ID	73,889.21	11/21/2017	20171121ADFTEA	Payroll accrual
		BURLEY	ID	16,727.72	11/21/2017	20171121ADMED	Payroll accrual
		BURLEY	ID	71,524.79	11/21/2017	20171121AFFIC	Payroll accrual
		BURLEY	ID	16,727.72	11/21/2017	20171121AFMED	Payroll accrual
		Totals for 201700092		251,289.23			
201700093	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	79,128.53	11/21/2017	20171121ADREE	Payroll accrual
		BOISE	ID	200.00	11/21/2017	20171121ADRER	Payroll accrual
		Totals for 201700093		79,328.53			
201700094	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	952.19	11/21/2017	20171121AFRE2	Payroll accrual
		BOISE	ID	131,919.72	11/21/2017	20171121AFRE2	Payroll accrual
		Totals for 201700094		132,871.91			
201700095	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	13,518.46	11/21/2017	20171121AFUSL	Payroll accrual
		Totals for 201700095		13,518.46			
201700096	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	216.80	11/21/2017	20171121ADRPL	Payroll accrual
		BOISE	ID	6,837.20	11/21/2017	20171121ADTPV	Payroll accrual
		BOISE	ID	6,905.39	11/21/2017	20171121ADTPW	Payroll accrual
		Totals for 201700096		13,959.39			
201700097	STATE TAX COMMISSION	BOISE	ID	425.00	11/21/2017	20171121ADSTA	Payroll accrual
		BOISE	ID	34,589.00	11/21/2017	20171121ADSTX	Payroll accrual
		Totals for 201700097		35,014.00			
201700098	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	11/21/2017	20171121ADTEA	Payroll accrual
		Totals for 201700098		150.00			
201700099	U.S. POST OFFICE			1,000.00	11/21/2017	11/21/2017	Load Postage Meter
		Totals for 201700099		1,000.00			
		Totals for checks		1,390,534.29			

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	720,996.15	0.00	318,458.14	1,039,454.29
232	Local Programs	374.55	0.00	2,655.00	3,029.55
241	Drivers Education	0.00	0.00	68.79	68.79
242	State LEP Program	6,229.81	0.00	0.00	6,229.81
243	Career Technical Education	1,142.85	0.00	883.71	2,026.56
244	Creative Grants - State	4,894.70	0.00	31,902.67	36,797.37
245	Technology Grant - State	0.00	0.00	8,403.12	8,403.12
247	Literacy Proficiency	1,963.94	0.00	35,596.64	37,560.58
251	Title I-A ESSA Basic Programs	34,611.98	0.00	3,086.15	37,698.13
253	Title I-C ESSA Migrant	4,749.35	0.00	945.48	5,694.83
257	IDEA Part B 611 School Age	27,678.09	0.00	4,257.02	31,935.11
261	Title IV-A ESSA Student Suppor	1,084.14	0.00	0.00	1,084.14
262	Title V-B ESSA Rural Education	2,787.96	0.00	0.00	2,787.96
263	Perkins IV - Professional Tech	1,671.74	0.00	0.00	1,671.74
270	Title III-A ESSA English Langu	0.00	0.00	11,639.19	11,639.19
271	Title II-A ESSA Supporting Eff	2,953.51	0.00	12,634.57	15,588.08
290	Food Service	36,739.57	0.00	0.00	36,739.57
310	Bond & Interest	0.00	0.00	400.00	400.00
410	Capital Construction Projects	0.00	0.00	68,678.86	68,678.86
420	Plant Facilities	0.00	0.00	43,046.61	43,046.61
***	Fund Summary Totals ***	847,878.34	0.00	542,655.95	1,390,534.29

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