

CHECK		CHECK	INVOICE	INVOICE	PO	ACCOUNT	
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER
87443	RICO, RUBEN	12/01/2017	120.00	Supplies-Migrant Pack Meeting	39930	541800057	253 E 720000 413 000 000
	Totals for 87443		120.00				
87444	STATE DEPT OF EDUCATION	12/04/2017	25.00	Add Math 5-9 Endorsement to Certificate	#451786693 Jus	0	100 E 631000 390 000 000
	Totals for 87444		25.00				
87445	STATE DEPT OF EDUCATION	12/04/2017	25.00	Add Math 5-9 Endorsement to Certificate	#666747429 Bur	0	100 E 631000 390 000 000
	Totals for 87445		25.00				
87446	3-D LANDSCAPE & SPRAYING	12/07/2017	600.00	Equipment Rental-Maintenance Air Compressor	1419	0	100 E 664000 322 000 000
	Totals for 87446		600.00				
87447	ARCVISION TECHNOLOGY CORP	12/07/2017	1,521.00	Security-District Admin DVR Stand Alone	201712006	1800134	420 E 810000 550 050 000
	Totals for 87447		1,521.00				
87448	ASCD ASSOCIATION FOR SUPE	12/07/2017	599.00	Registration-Empower18 Conf Attendee Boston	0012869872 Mey	521800053	244 E 616000 390 000 000
	Totals for 87448		599.00				
87449	BARNES & NOBLE INC	12/07/2017	48.98	Library Books JHS	3575515	4011800050	100 E 622000 430 401 000
	Totals for 87449		48.98				
87450	BELL PHOTOGRAPHERS INC	12/07/2017	935.00	Equipment-ID Printer JHS	69 AW	0	100 E 515000 550 401 000
	Totals for 87450		935.00				
87451	BLICK ART MATERIALS	12/07/2017	273.19	Supplies-Class Art Modge Podge, Erasers, Paper JHS	8474054	4011800140	100 E 515000 410 401 020
	Totals for 87451		273.19				
87452	BOISE STATE UNIVERSITY	12/07/2017	525.00	Registration-Idaho Positive Behavior Conf Boise	411428	521800066	244 E 616000 390 000 000
		12/07/2017	1,500.00	Registration-Bullying Prevention Conf Boise JMS	411966	521800070	244 E 616000 390 000 000
	Totals for 87452		2,025.00				
87453	BRADY INDUSTRIES, LLC	12/07/2017	237.20	Supplies-Custodial Paper Products JMS	5608908	5001800122	100 E 661000 411 401 000
		12/07/2017	840.54	Supplies-Custodial Paper Products JMS	5611605	5001800122	100 E 661000 411 201 000
		12/07/2017	840.54	Supplies-Custodial JHS	5611610	5001800124	100 E 661000 411 401 000
		12/07/2017	386.40	Supplies-Custodial JMS	5594331	5001800125	100 E 661000 411 201 000
	Totals for 87453		2,304.68				
87454	BZ PLUMBING SUPPLY	12/07/2017	133.71	Supplies-Maint Plumbing Threaded Ball Valve	3363	5001800121	100 E 664000 416 000 000
		12/07/2017	14.05	Supplies-Maintenance Plumbing Parts	3363	5001800121	100 E 664000 416 000 000

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87454	BZ PLUMBING SUPPLY	12/07/2017	Supplies-Maintenance Plumbing Stems	#3363	5001800121	100 E 664000 416 000 000
		12/07/2017	Supplies-Maint Plumbing Connectors, Elbows	3371	5001800121	100 E 664000 416 000 000
		Totals for 87454				253.53
87455	CANTEEN VENDING	12/07/2017	Supplies-Staffroom Condiments	021829.a	0	100 E 651000 413 000 000
		12/07/2017	Supplies-Staffroom Condiments	021829.b	0	100 E 651000 413 000 000
		Totals for 87455				114.49
87456	CENTURY LINK-BUS SERV	12/07/2017	Final Long Distance Acct#76028081	1425963950	0	100 E 661000 350 051 000
		Totals for 87456				1.24
87457	CHARIOT GROUP, INC.	12/07/2017	Subscription-2 YR Literacy Grant SMART Learning	36407	521800044	247 E 512000 360 000 000
		Totals for 87457				3,225.60
87459	CITY OF JEROME WATER DEPT	12/07/2017	Water & Sanitation-Dist Admin	10.3190.01	0	100 E 661000 332 701 000
		12/07/2017	Water & Sanitation-Summit	12.2488.01	0	100 E 661000 332 106 000
		12/07/2017	Water & Sanitation-Summit	12.2492.01	0	100 E 661000 332 106 000
		12/07/2017	Water & Sanitation-Middle School	12.2498.01	0	100 E 661000 332 201 000
		12/07/2017	Water & Sanitation-Middle School	12.2500.01	0	100 E 661000 332 201 000
		12/07/2017	Water & Sanitation-JHS Vo-Ag	2.2690.01	0	100 E 661000 332 401 000
		12/07/2017	Water & Sanitation-JHS	2.2710.01	0	100 E 661000 332 401 000
		12/07/2017	Water & Sanitation-Jefferson	8.2700.01	0	100 E 661000 332 103 000
		12/07/2017	Water & Sanitation-Horizon	8.3130.01	0	100 E 661000 332 105 000
		12/07/2017	Water & Sanitation-Horizon K-Center	8.3140.01	0	100 E 661000 332 105 000
		Totals for 87459				4,276.69
87460	COUNCIL FOR EXCEPTIONAL C	12/07/2017	Membership Fees-Special Services Teacher	R 241705	531800019	257 E 621000 312 000 000
		12/07/2017	Membership Fees-Special Services Teachers	R 241702	531800019	257 E 621000 312 000 000
		Totals for 87460				1,360.00
87461	CULLIGAN OF TWIN FALLS	12/07/2017	Water/Softener Rental-Admin	560-07407976-8	0	100 E 661000 332 701 000
		12/07/2017	Softener Rental-Jefferson	560-04596342-1	0	100 E 661000 332 103 000
		12/07/2017	Salt-Horizon	560-01791276-0	0	100 E 661000 332 105 000
		12/07/2017	Bottled Water-JEEP	560-02180651-1	0	100 E 661000 332 105 000
		12/07/2017	Salt/Water/Cooler Rental-JHS	560-01320746-2	0	100 E 515000 410 401 000
		12/07/2017	Salt/Water/Cooler Rental-JHS	560-01320746-2	0	100 E 661000 332 401 000
		12/07/2017	Salt-Summit	560-10007649-9	0	100 E 661000 332 106 000
		Totals for 87461				398.15

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87462	DAY TREATMENT YOUTH SERVI	12/07/2017	2,465.00	Student Transportation Services	113017	0 257 E 521000 340 701 000
	Totals for 87462		2,465.00			
87463	DEPARTMENT OF HEALTH & WE	12/07/2017	5,500.00	Medicaid Match (\$25,645.02)	11/22/17	0 100 R 439000 000 000 000
	Totals for 87463		5,500.00			
87464	DEPARTMENT OF HEALTH & WE	12/07/2017	7,000.00	Medicaid Match (\$30,502.35)	12/2/2017	0 100 R 439000 000 000 000
		12/08/2017	-7,000.00	Medicaid Match (\$30,502.35)	12/2/2017	0 100 R 439000 000 000 000
	Totals for 87464		0.00			
87465	DOUBLETREE HILTON DOWNTON	12/07/2017	4,784.00	Lodging-ASCD Empower18 Conf Attendees Boston, MA	3/22-3/27/2018	521800057 244 E 616000 380 000 000
		12/08/2017	-4,784.00	Lodging-ASCD Empower18 Conf Attendees Boston, MA	3/22-3/27/2018	521800057 244 E 616000 380 000 000
	Totals for 87465		0.00			
87466	DWF BOISE	12/07/2017	664.80	Supplies-AG Floral Class Sprays JHS	8256751-00	4011800113 100 E 515000 410 401 010
		12/07/2017	67.10	Supplies-AG Floral Class Greens JHS	8257356-00	4011800113 100 E 515000 410 401 010
	Totals for 87466		731.90			
87467	EDUCATIONAL RESEARCH SERV	12/07/2017	97.00	Webinar Fee-Prof Dev Effective Calm Room	W88596	531800024 257 E 621000 312 000 000
		12/07/2017	19.40	Webinar-IEP Training Spec Ed Teachers	W88742	531800031 100 E 521000 410 103 000
		12/07/2017	19.40	Webinar-IEP Training Spec Ed Teachers	W88742	531800031 100 E 521000 410 105 000
		12/07/2017	19.40	Webinar-IEP Training Spec Ed Teachers	W88742	531800031 100 E 521000 410 401 000
		12/07/2017	19.40	Webinar-IEP Training Spec Ed Teachers	W88742	531800031 100 E 521000 410 106 000
		12/07/2017	19.40	Webinar-IEP Training Spec Ed Teachers	W88742	531800031 100 E 521000 410 201 000
	Totals for 87467		194.00			
87468	EVANS, RYAN	12/07/2017	17.83	Reimburse Meal-FACE Conference Boise	10/16/17	0 270 E 621000 380 000 000
	Totals for 87468		17.83			
87469	FAGERLAND, KATHLEEN	12/07/2017	40.36	Reimburse Mileage-Intra District	11/1-11/30/201	0 100 E 611000 380 701 000
	Totals for 87469		40.36			
87470	FUGER, HOLLY	12/07/2017	30.00	Reimburse Dollar Tree- Supplies Cabinet Shelves	11/21/17	0 100 E 512000 410 106 000
	Totals for 87470		30.00			
87472	GEM STATE PAPER & SUPPLY	12/07/2017	375.25	Supplies-Custodial Admin Bldg	1184024-00	5001800109 100 E 661000 411 701 000
		12/07/2017	3,196.16	Supplies-Custodial JHS	1184001-00	5001800110 100 E 661000 411 401 000
		12/07/2017	506.14	Supplies-Custodial Summit	1183951-00	5001800115 100 E 661000 411 106 000
		12/07/2017	1,905.67	Supplies-Custodial Horizon	1183976-00	5001800118 100 E 661000 411 105 000

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87472	GEM STATE PAPER & SUPPLY	12/07/2017	762.87	Supplies-Custodial Jefferson	1183995-00	5001800119 100 E 661000 411 103 000
		12/07/2017	931.70	Supplies-Custodial JMS	1183963-00	5001800120 100 E 661000 411 201 000
		12/07/2017	139.22	Supplies-Custodial Vacuum Repairs JHS	1187111-00	5001800128 100 E 661000 411 401 000
		Totals for 87472	7,817.01			
87473	GEMTEK PEST CONTROL	12/07/2017	97.00	Pest Control November	278868	0 100 E 515000 390 401 000
		12/07/2017	75.00	Pest Control November	278868	0 100 E 651000 300 000 000
		12/07/2017	68.00	Pest Control November	278868	0 100 E 522000 300 000 000
		Totals for 87473	240.00			
87474	GRAINGER, INC.	12/07/2017	4.89	Supplies-Maintenance Grommet	9627638464	5001800141 100 E 664000 412 000 000
		Totals for 87474	4.89			
87475	GUMDROP BOOKS, CENTRAL PR	12/07/2017	512.00	Library Books JHS	PINV108252	4011800065 100 E 622000 430 401 000
		12/07/2017	1,229.50	Library Books Jefferson	PINV109202	1031800041 100 E 622000 430 103 000
		12/07/2017	1,565.59	Library Books Summit	PINV110764	1061800038 100 E 622000 430 106 000
		Totals for 87475	3,307.09			
87476	HOME DEPOT CREDIT SERVICE	12/07/2017	345.09	Supplies-Maint Concrete Mix, Nails, Guards	91800	0 100 E 664000 412 000 000
		Totals for 87476	345.09			
87478	IDAHO POWER COMPANY	12/07/2017	9,498.45	Electrical Utilities-JHS	2205822303	0 100 E 661000 330 401 000
		12/07/2017	84.58	Electrical Utilities-JHS Ball Field	2204612762	0 100 E 661000 330 401 000
		12/07/2017	16.76	Electrical Utilities-JHS	2206758803	0 100 E 661000 330 401 000
		12/07/2017	2,166.45	Electrical Utilities- Jefferson	2202671133	0 100 E 661000 330 103 000
		12/07/2017	212.14	Electrical Utilities-Horizon	2206150456	0 100 E 661000 330 105 000
		12/07/2017	2,784.41	Electrical Utilities-Horizon	2200701395	0 100 E 661000 330 105 000
		12/07/2017	3,687.54	Electrical Utilities-Summit	2205511922	0 100 E 661000 330 106 000
		12/07/2017	1,774.52	Electrical Utilities-Dist Office	2205411578	0 100 E 661000 330 701 000
		12/07/2017	257.05	Electrical Utilities-Shop	2203193970	0 100 E 661000 330 701 000
		12/07/2017	165.51	Electrical Utilities-New Maint Shop	2203618174	0 100 E 661000 330 701 000
		12/07/2017	6,476.38	Electrical Utilities-JMS	2201964232	0 100 E 661000 330 201 000
		Totals for 87478	27,123.79			
87479	IDAHO STATE BILLING SERVI	12/07/2017	2,816.45	Medicaid Admin Fees	20106792	0 100 R 439000 000 000 000
		12/07/2017	95.20	Medicaid Admin Fees	20106769	0 100 R 439000 000 000 000
		Totals for 87479	2,911.65			
87481	INTERMOUNTAIN GAS	12/07/2017	525.15	Natural Gas Utilities-Summit	8179433122	0 100 E 661000 331 106 000

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87490	NAPA AUTO PARTS, DYNA PAR	12/07/2017	136.46	Supplies-Maintenance Water Pump, Belts	7735977	5001800130	100	E	664000	412 000 000
		12/07/2017	9.44	Supplies-Maintenance Water Pump Belt	7735995	5001800130	100	E	664000	412 000 000
		12/07/2017	47.94	Supplies-Maintenance Vehicle Fluids	7736896	5001800130	100	E	664000	412 000 000
		12/07/2017	164.10	Supplies-Maintenance Trans Fluid	7738108	5001800130	100	E	664000	412 000 000
		12/07/2017	4.99	Supplies-Maintenance Rubber/Wiring Grommets	7741960	5001800132	100	E	664000	412 000 000
		12/07/2017	80.52	Supplies-Maintenance Oil/ Filters	7746153	5001800136	100	E	664000	412 000 000
		Totals for 87490	443.45							
87492	OFFICE DEPOT INC	12/07/2017	3.81	Supplies-Literacy Project Portfolios HES/JES	960412645001	521800068	247	E	512000	410 103 000
		12/07/2017	3.81	Supplies-Literacy Project Portfolios HES/JES	960412645001	521800068	247	E	512000	410 105 000
		12/07/2017	9.29	Supplies-District Admin Staffroom Creamer	983210872001	1800129	100	E	651000	413 000 000
		12/07/2017	46.10	Supplies-District Admin Staffroom Creamer, Tea	983210275001	1800129	100	E	651000	413 000 000
		12/07/2017	18.01	Supplies-Newcomers Program District Office	982741588001	541800055	270	E	621000	410 000 000
		12/07/2017	17.48	Supplies-Ad Council Prof Dev Markers	983025005001	521800073	244	E	616000	410 000 000
		Totals for 87492	98.50							
87493	OLSEN, DARREN	12/07/2017	72.00	Reimburse Cheap Ties-Choir JHS	11/28/17	0	100	E	515000	410 401 121
		Totals for 87493	72.00							
87494	PACIFIC STEEL & RECYCLING	12/07/2017	519.92	Supplies-AG Shop Welding JHS	6260796	4011800142	100	E	515000	410 401 015
		12/07/2017	130.12	Supplies-AG Shop Welding JHS	9248171	4011800142	100	E	515000	410 401 015
		Totals for 87494	650.04							
87495	PEARSON ASSESSMENTS	12/07/2017	84.38	Licensing-AIMSWEB Software Special Services	11324117	531800020	100	E	521000	410 105 000
		12/07/2017	84.36	Licensing-AIMSWEB Software Special Services	11324117	531800020	100	E	521000	410 401 000
		12/07/2017	84.38	Licensing-AIMSWEB Software Special Services	11324117	531800020	100	E	521000	410 106 000
		12/07/2017	84.38	Licensing-AIMSWEB Software Special Services	11324117	531800020	100	E	521000	410 201 000
		Totals for 87495	337.50							
87496	PLATT ELECTRIC SUPPLY, IN	12/07/2017	72.44	Supplies-Maint Replacement Batteries	P040271	5001800111	100	E	664000	417 000 000
		12/07/2017	24.15	Supplies-Maint Replacement Batteries	P043245	5001800111	100	E	664000	417 000 000
		12/07/2017	45.90	Supplies-Maint Replacement Batteries	P056846	5001800111	100	E	664000	417 000 000
		12/07/2017	179.46	Supplies-Maintenance Electrical	P050975	5001800112	100	E	664000	417 000 000
		Totals for 87496	321.95							
87497	PRECISION ROLLER, INC	12/07/2017	70.00	Supplies-Assorted Printer Cartridges JHS	2327688	4011800161	100	E	622000	430 401 000
		12/07/2017	108.00	Supplies-Assorted Printer Cartridges JHS	2327688	4011800161	243	E	515000	410 401 010
		12/07/2017	44.00	Supplies-Assorted Printer Cartridges JHS	2327688	4011800161	100	E	515000	425 401 000
		Totals for 87497	222.00							

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87498	PRO-ED, INC	12/07/2017	17.41	Supplies-Summary/Response Forms Special Services	2680256	531800049	100 E	616000	413 000 000
		12/07/2017	46.39	Supplies-Summary/Response Forms Special Services	2680256	531800049	100 E	616000	414 000 000
		Totals for 87498	63.80						
87499	QUILL CORP.	12/07/2017	234.00	Supplies-Math Class Calculators JHS	2447843	4011800149	100 E	515000	410 401 110
		12/07/2017	47.60	Supplies-AG Class Markers JHS	2484378	4011800155	243 E	515000	410 401 010
		Totals for 87499	281.60						
87500	READ NATURALLY, INC	12/07/2017	690.00	Licensing Fees-Classroom Teachers Jefferson	220659	1031800071	100 E	512000	360 103 000
		Totals for 87500	690.00						
87501	ROAD WORK AHEAD	12/07/2017	30.00	Supplies-Office Signs Jefferson	37571	1031800077	100 E	512000	410 103 000
		Totals for 87501	30.00						
87502	SITEONE LANDSCAPE SUPPLY	12/07/2017	306.74	Supplies-Maintenance Ice Melt	83562198	5001800126	100 E	661000	411 103 000
		12/07/2017	306.74	Supplies-Maintenance Ice Melt	83562198	5001800126	100 E	661000	411 105 000
		12/07/2017	306.74	Supplies-Maintenance Ice Melt	83562198	5001800126	100 E	661000	411 401 000
		12/07/2017	306.74	Supplies-Maintenance Ice Melt	83562198	5001800126	100 E	661000	411 106 000
		12/07/2017	306.74	Supplies-Maintenance Ice Melt	83562198	5001800126	100 E	661000	411 201 000
		Totals for 87502	1,533.70						
87503	ST LUKE'S/SLHS SERVICE AR	12/07/2017	330.00	Contract Service-Staff Drug Screening	11/26/17	0	100 E	651000	300 000 000
		Totals for 87503	330.00						
87504	STEVE WEISS MUSIC	12/07/2017	240.85	Supplies-Music Band JHS	788853	4011800146	100 E	515000	410 401 120
		Totals for 87504	240.85						
87505	SUN VALLEY INN	12/07/2017	365.70	Lodging-Project Leadership Conference Attendee	Folio#251449 T	521800031	244 E	616000	380 000 000
		12/07/2017	365.70	Lodging-Project Leadership Conference Attendee	Folio#251450 F	521800031	244 E	616000	380 000 000
		12/07/2017	365.70	Lodging-Project Leadership Conference Attendee	Folio#251387 T	521800031	244 E	616000	380 000 000
		12/07/2017	365.70	Lodging-Project Leadership Conference Attendee	Folio#251426 B	521800031	244 E	616000	380 000 000
		Totals for 87505	1,462.80						
87506	TACOMA SCREW PRODUCTS, IN	12/07/2017	38.19	Supplies-Maintenance O Rings, Straps, Floor Dry	23180207	5001800135	100 E	664000	412 000 000
		Totals for 87506	38.19						
87507	TEK-HUT, INC.	12/07/2017	1,800.00	Dedicated Internet Access	33669	0	100 E	623000	300 051 000
		12/07/2017	500.00	VOIP Phone Service	33718	0	100 E	661000	350 051 000

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87507	TEK-HUT, INC.	12/07/2017	10,500.00	Supplies-Title I Chromebooks Horizon	33775	541800059	251	E	512000 550 105 000
		Totals for 87507	12,800.00						
87509	TRACY, NATHAN	12/07/2017	60.14	Reimburse Mileage- Supervision BSoccer Hailey	9/20/17		0	100	E 531000 380 401 000
		12/07/2017	13.58	Reimburse Mileage-Reg IV Admin Mtg TF	10/2/17		0	100	E 641000 380 401 000
		12/07/2017	108.64	Reimburse Mileage-Ed Camp Training Boise	10/4/17		0	100	E 641000 380 401 000
		12/07/2017	136.77	Reimburse Mileage-Peer Court Observation Caldwell	10/9/17		0	100	E 641000 380 401 000
		12/07/2017	48.50	Reimburse Mileage- Supervision Cross Cntry Rupert	10/11/17		0	100	E 531000 380 401 000
		12/07/2017	61.11	Reimburse Mileage- Supervision Swimming Jackpot	10/28/17		0	100	E 531000 380 401 000
		Totals for 87509	428.74						
87510	TREASURE VALLEY COFFEE, I	12/07/2017	12.00	Contracted Service-Office Water Jefferson	2160.05313522	1031800079	100	E	512000 300 103 000
		Totals for 87510	12.00						
87511	TRI-STATE TIRE JEROME	12/07/2017	21.44	Supplies-Maint Tire Repair	4004906	5001800123	100	E	664000 412 000 000
		12/07/2017	127.90	Supplies-Maintenance New Tires	4004958	5001800127	100	E	664000 412 000 000
		Totals for 87511	149.34						
87513	VALLEY WIDE COOPERATIVE	12/07/2017	3.68	Supplies-Maintenance Plumbing Parts	942853	5001800108	100	E	664000 416 000 000
		12/07/2017	14.47	Supplies-Maintenance Plumbing Parts	942932	5001800108	100	E	664000 416 000 000
		12/07/2017	14.76	Supplies-Maintenance Plumbing Parts	942940	5001800108	100	E	664000 416 000 000
		12/07/2017	6.24	Supplies-Maintenance Plumbing Parts	942964	5001800108	100	E	664000 416 000 000
		12/07/2017	7.99	Supplies-Maintenance Battery Terminal	943962	5001800129	100	E	664000 412 000 000
		12/07/2017	154.37	Supplies-Maintenance Tarps, Bolts	944078	5001800131	100	E	664000 412 000 000
		12/07/2017	12.38	Supplies-Maintenance Bolts	944184	5001800131	100	E	664000 412 000 000
		Totals for 87513	213.89						
87514	VERIZON WIRELESS	12/07/2017	396.41	Cell Phone Service	9796529835		0	100	E 661000 350 051 000
		12/07/2017	94.79	Cell Phone Service	9796529835		0	100	E 661000 350 401 000
		12/07/2017	90.52	Cell Phone Service	9796529835		0	100	E 661000 350 106 000
		12/07/2017	139.25	Cell Phone Service	9796529835		0	100	E 661000 350 201 000
		12/07/2017	63.07	Cell Phone Service	9796529835		0	100	E 661000 350 053 000
		12/07/2017	207.63	Cell Phone Service	9796529835		0	100	E 661000 350 055 000
		12/07/2017	65.02	Cell Phone Service	9796529835		0	100	E 515000 350 401 000
		Totals for 87514	1,056.69						
87519	VISA - CURRICULUM CARD	12/07/2017	156.00	Kagan: Supplies-Classroom Teacher Learning Chips	11.24.17.1	541800037	270	E	621000 410 000 000
		12/07/2017	11.65	Amazon Prime Membership	11.24.17.2		0	100	E 621000 413 052 000
		12/07/2017	4,999.50	amazon.com: Supplies-Dual Immersion Classroom JES	11.24.17.3	521800060	244	E	621000 410 701 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER
87519	VISA - CURRICULUM CARD	12/07/2017	57.69	apprecatwork.com: Supplies- Curriculum District Office	11.24.17.4	521800063	244 E 616000 410 000 000
		12/07/2017	-201.55	HiltonSLC: Lodging-Solution Tree Refund	11.24.17.5	CR 521800015	244 E 616000 380 000 000
		12/07/2017	1,501.48	PlazaHotel: Lodging-Global Youth Justice Attendees NV	11.24.17.6	521800058	244 E 616000 380 000 000
		12/07/2017	-443.10	expedia.com: Airfare-WIDA Conf Attendee Refund	11.24.17.7	CR 541800010	270 E 621000 380 000 000
		12/07/2017	1,166.25	amazon.com: Supplies- Literacy Night Books JES	11.24.17.8	541800040	251 E 720000 490 701 000
		12/07/2017	299.50	amazon.com: Supplies- Literacy Night Books JES	11.24.17.8	541800040	270 E 621000 410 000 000
		12/07/2017	19.50	amazon.com: Supplies- Curriculum Label Tape	11.24.17.9	521800065	100 E 621000 413 052 000
		12/07/2017	27.95	amazon.com: Supplies-Prof Dev Admin Book JHS	11.24.17.10	521800064	244 E 616000 410 000 000
		12/07/2017	512.82	amazon.com: Supplies-Tech HP Printers	11.24.17.11	1800122	245 E 512000 499 000 000
		12/07/2017	-635.05	SheratonTampa: Lodging-WIDA Conf Attendee FL Refund	11.24.17.12	C 541800011	270 E 621000 380 000 000
		12/07/2017	30.98	amazon.com: Supplies-Migrant Program Banner	11.24.17.13	541800043	232 E 720000 490 701 000
		12/07/2017	698.40	Shopko.com: Supplies- Elementary Stem Night Books	11.24.17.14	541800048	251 E 720000 490 701 000
		12/07/2017	698.40	Shopko.com: Supplies- Elementary Stem Night Books	11.24.17.14	541800048	270 E 621000 410 000 000
		12/07/2017	395.00	Veridesk.com: Supplies- Office Fed Programs Veridesk	11.24.17.15	541800050	100 E 621000 499 054 000
		12/07/2017	1,314.60	amazon.com: Supplies-Prof Dev Books Teachers	11.24.17.16	541800046	270 E 621000 410 000 000
		12/07/2017	193.00	Shopko.com: Supplies- Elementary Stem Night Books	11.24.17.17	541800049	251 E 720000 490 701 000
		12/07/2017	192.99	Shopko.com: Supplies- Elementary Stem Night Books	11.24.17.17	541800049	270 E 621000 410 000 000
		12/07/2017	56.42	amazon.com: Supplies- Interventions Jefferson	11.24.17.18	541800056	251 E 512000 410 103 000
		12/07/2017	48.00	amazon.com: Supplies- Interventions Jefferson	11.24.17.18	541800056	270 E 621000 410 000 000
	Totals for 87519		11,100.43				
87521	VISA - DISTRICT CARD	12/07/2017	49.39	pizelemu.com: Licensing	11.24.17.1	0	100 E 623000 360 051 000
		12/07/2017	59.47	joomla.com: Licensing	11.24.17.2	0	100 E 623000 360 051 000
		12/07/2017	29.99	thinkery.com: Licensing	11.24.17.3	0	100 E 623000 360 051 000
		12/07/2017	125.00	AlaskaAir: Baggage Fees-ISBA Conf Coeur d'Alene	11.24.17.4	0	100 E 631000 380 000 000
		12/07/2017	39.50	AMB Parking: ISBA Conference Boise Airport	11.24.17.5	0	100 E 631000 380 000 000
		12/07/2017	67.85	Applebees: Meals-ISBA Conf Coeur d'Alene	11.24.17.6	0	100 E 631000 380 000 000
		12/07/2017	321.28	Dockside/Seasons: Meals-ISBA Conf Coeur d'Alene	11.24.17.7	0	100 E 631000 380 000 000
		12/07/2017	557.99	Coeurd'AleneResort: Shuttle- ISBA Conference	11.24.17.8	0	100 E 631000 380 000 000
		12/07/2017	22.30	Coeurd'Alene Resort: Meal- ISBA Conf Coeur d'Alene	11.24.17.9	0	100 E 631000 380 000 000
	Totals for 87521		1,272.77				
87533	VISA - TECHNOLOGY CARD	12/07/2017	23.88	Adobe Export: Licensing	11.24.17.1	0	100 E 623000 360 051 000
		12/07/2017	25.00	Delta: Baggage Fee-IASBO Conference CO	11.24.17.2	0	100 E 651000 380 000 000
		12/07/2017	822.75	SheratonDenver: Loging- IASBO Conference CO	11.24.17.3	0	100 E 651000 380 000 000
		12/07/2017	14.86	textbooks.com: Textbooks- Eastern Hemisphere JMS	11.24.17.4	2011800061	100 E 515000 440 201 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER
87533	VISA - TECHNOLOGY CARD	12/07/2017	12.95	amazon.com: Foundation Grant Books Horizon	11.24.17.5	1051800020	232 E 512000 410 105 400
		12/07/2017	92.99	amazon.com: Supplies- Maintenance Manual	11.24.17.6	0	100 E 664000 412 000 000
		12/07/2017	68.64	amazon.com: Textbooks- JCenter Pre Algebra	11.24.17.7	1800119	100 E 517000 440 491 000
		12/07/2017	110.63	amazon.com: Supplies- College Week Prize JHS	11.24.17.8	4011800127	244 E 515000 410 401 000
		12/07/2017	39.10	Garibaldi's: Special Services Lunch Meeting	11.24.17.9	531800054	100 E 616000 413 000 000
		12/07/2017	145.00	veridesk.com: Equipment- Spec Serv Veridesk/Mat	11.24.17.10	531800048	100 E 515000 410 701 000
		12/07/2017	300.00	veridesk.com: Equipment- Spec Serv Veridesk/Mat	11.24.17.10	531800048	100 E 515000 499 701 000
		12/07/2017	372.76	PumpProducts: Supplies- Maint HVAC Seal Kits	11.24.17.11	0	100 E 664000 415 000 000
		12/07/2017	339.98	amazon.com: Supplies- Technology Printers	11.24.17.12	1800120	245 E 512000 499 000 000
		12/07/2017	30.15	amazon.com: Supplies- Teacher Device Screen	11.24.17.13	1800124	245 E 621000 410 000 000
		12/07/2017	281.82	NuggettHotel: Lodging-CEC Conference Attendees NV	11.24.17.14	0	100 E 641000 380 103 000
		12/07/2017	281.82	NuggettHotel: Lodging-CEC Conference Attendees NV	11.24.17.14	0	100 E 641000 380 105 000
		12/07/2017	281.82	NuggettHotel: Lodging-CEC Conference Attendee NV	11.24.17.17	0	100 E 641000 380 201 000
		12/07/2017	299.97	webrestaurant.com: Tables- Perkins Grant Foods JHS	11.24.17.18	4011800136	263 E 515000 410 401 000
		12/07/2017	229.48	amazon.com: Supplies-AG Sci/ ARTEC Chair/Adapters JHS	11.24.17.20	4011800137	100 E 515000 410 401 010
		12/07/2017	205.87	amazon.com: Supplies-AG Sci/ ARTEC Chair/Adapters JHS	11.24.17.20	4011800137	100 E 519000 499 401 000
		12/07/2017	507.96	amazon.com: Supplies-Tech Power Supply/Projector	11.24.17.21	1800118	245 E 512000 499 000 000
		12/07/2017	10.97	Idaho Joe's: IASBO Reg IV Lunch Mtg	11.24.17.22	0	100 E 651000 380 000 000
		12/07/2017	119.98	amazon.com: Supplies-Maint Hand Tool Kits	11.24.17.23	0	100 E 664000 412 000 000
		12/07/2017	890.00	veridesk.com: Furniture- District Office Veridesks	11.24.17.25	1800116	100 E 651000 499 000 000
		12/07/2017	597.70	amazon.com: Furniture- Classroom Art Stools JMS	11.24.17.26	2011800065	100 E 515000 499 201 000
		12/07/2017	11.49	code.org: Supplies-Classroom Posters JMS	11.24.17.27	2011800066	100 E 515000 410 201 000
		12/07/2017	344.98	amazon.com: Supplies-DO Color Printer Transfer Kit	11.24.17.28	1800117	100 E 651000 425 000 000
		12/07/2017	63.60	dollartree.com: Supplies-AG Science Project Mugs JHS	11.24.17.29	4011800138	100 E 515000 410 401 010
		12/07/2017	108.70	amazon.com: Supplies-Maint Emergency Battery	11.24.17.30	0	100 E 664000 412 000 000
		12/07/2017	171.96	amazon.com: Supplies- Grounds Maint ATV Chains	11.24.17.31	0	100 E 665000 412 000 000
		12/07/2017	45.80	amazon.com: Supplies-Maint Rechargable Batteries	11.24.17.32	0	100 E 664000 412 000 000
		12/07/2017	178.55	amazon.com: Supplies- Computer Power Supply	11.24.17.33	1800123	245 E 512000 499 000 000
		12/07/2017	40.98	Domino's: Lunch-Young Politicians JHS	11.24.17.34	4011800157	100 E 515000 410 401 140
		12/07/2017	61.66	amazon.com: Supplies-Prof Dev Books Jefferson	11.24.17.35	1031800080	100 E 512000 312 103 000
		12/07/2017	191.80	amazon.com: Supplies- Grounds Maint Plow Wear Bars	11.24.17.36	0	100 E 665000 412 000 000
		12/07/2017	176.17	amazon.com: Supplies- Grounds Maint Plow Blade	11.24.17.37	0	100 E 665000 412 000 000
		12/07/2017	24.85	amazon.com: Book-Teacher Prof Dev Jefferson	11.24.17.38	1031800082	100 E 512000 312 103 000
		12/07/2017	911.82	amazon.com: Supplies- District Security Connections	11.24.17.39	1800121	100 E 667000 412 000 000
		12/07/2017	99.00	amazon.com: Supplies-Maint Truck Tire Chains	11.24.17.40	0	100 E 664000 412 000 000
		12/07/2017	38.99	amazon.com: Supplies- Grounds Maint ATV Chains	11.24.17.41	0	100 E 665000 412 000 000

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NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER	NUMBER
87533	VISA - TECHNOLOGY CARD	12/07/2017	amazon.com: Supplies-ARTEC Cables JHS	11.24.17.42	4011800165	100 E 519000 410 401 000
		12/07/2017	USPS: Postage-Special Services Medicaid Audit	11.24.17.43	531800056	100 E 616000 316 000 000
		12/07/2017	amazon.com: Supplies-Tech Power Suppy	11.24.17.44	1800127	245 E 512000 499 000 000
		12/07/2017	amazon.com: Supplies- Business Office Keyboard	11.24.17.45	1800125	100 E 651000 413 000 000
		12/07/2017	amazon.com: Licensing-Prime Membership	11.24.17.46	0	100 E 623000 360 051 000
		12/07/2017	shirkphoto.com: Supplies-CTE Media Class JHS	11.24.17.47	4011800167	243 E 515000 410 401 181
		12/07/2017	amazon.com: Textbooks- Student Spanish Edition JHS	11.24.17.48	4011800166	100 E 515000 440 401 000
		12/07/2017	amazon.com: Supplies-Color Printer Toner	11.24.17.49	1800126	100 E 651000 413 000 000
		12/07/2017	amazon.com: Supplies- Facility Key Cards JHS	11.24.17.50	1800130	100 E 651000 413 000 000
		12/07/2017	textbooks.com: Textbooks- Student Eastern Hemisphere JMS	11.24.17.51	2011800071	100 E 515000 440 201 000
		12/07/2017	amazon.com: Supplies-Tech Adapters JMS	11.24.17.52	2011800070	100 E 515000 410 201 000
	Totals for 87533		10,393.38			
87538	WALMART COMMUNITY BRC, IN	12/07/2017	Supplies-Spec Ed Class Task Boxes Horizon	11.22.17.1	531800053	100 E 521000 410 105 000
		12/07/2017	Supplies-Spec Ed Class JMS	11.22.17.2	531800055	100 E 521000 410 201 000
		12/07/2017	Supplies-Foods Class/Art Class/PT Conf JHS	11.22.17.3	4011800124	100 E 515000 410 401 000
		12/07/2017	Supplies-Foods Class/Art Class/PT Conf JHS	11.22.17.3	4011800124	100 E 515000 410 401 020
		12/07/2017	Supplies-Foods Class/Art Class/PT Conf JHS	11.22.17.3	4011800124	100 E 515000 410 401 095
		12/07/2017	Supplies-Foods Class/Art Class/PT Conf JHS	11.22.17.3	4011800124	243 E 515000 410 401 095
		12/07/2017	Supplies-Classroom Art/ Math/Foods Lab JHS	11.22.17.4	4011800126	100 E 515000 410 401 020
		12/07/2017	Supplies-Classroom Art/ Math/Foods Lab JHS	11.22.17.4	4011800126	100 E 515000 410 401 095
		12/07/2017	Supplies-Classroom Art/ Math/Foods Lab JHS	11.22.17.4	4011800126	100 E 515000 410 401 110
		12/07/2017	Supplies-Classroom Art/ Math/Foods Lab JHS	11.22.17.4	4011800126	243 E 515000 410 401 095
		12/07/2017	Supplies-Foods Lab/Math Class JHS	11.22.17.5	4011800133	100 E 515000 410 401 095
		12/07/2017	Supplies-Foods Lab/Math Class JHS	11.22.17.5	4011800133	100 E 515000 410 401 110
		12/07/2017	Supplies-Foods Lab/Math Class JHS	11.22.17.5	4011800133	243 E 515000 410 401 095
		12/07/2017	Supplies-Foods Class Labs/ College Board JHS	11.22.17.6	4011800144	100 E 515000 410 401 095
		12/07/2017	Supplies-Foods Class Labs/ College Board JHS	11.22.17.6	4011800144	244 E 515000 410 401 000
		12/07/2017	Equipment-Weight Room TV JHS	11.22.17.7	4011800148	100 E 515000 550 401 000
		12/07/2017	Supplies-College Application Week Prizes JHS	11.22.17.8	4011800150	244 E 515000 410 401 000
		12/07/2017	Supplies-Foods Class Labs JHS	11.22.17.9	4011800153	100 E 515000 410 401 095
		12/07/2017	Supplies-Foods Class Labs JHS	11.22.17.9	4011800153	243 E 515000 410 401 095
		12/07/2017	Supplies-P/T Conference Meals Summit	11.22.17.10	1061800052	100 E 512000 410 106 000
		12/07/2017	Supplies-Literacy Night Meal Condiments Horizon	11.22.17.11	541800034	251 E 720000 490 105 000
		12/07/2017	Supplies-Office Batteries Jefferson	11.22.17.12	1031800073	100 E 512000 410 103 000
		12/07/2017	Supplies-Office Batteries Jefferson	11.22.17.13	1031800072	100 E 512000 410 103 000
		12/07/2017	Supplies-Office Picture Frame, Lice Shampoo JES	11.22.17.14	1031800081	100 E 512000 410 103 000
		12/07/2017	Supplies-AG Science Class JHS	11.22.17.15	4011800134	100 E 515000 410 401 010

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	
87538	WALMART COMMUNITY BRC, IN	12/07/2017	65.10	Supplies-Drama Sets JHS	11.22.17.16	4011800147	100 E 515000 410 401 051
		12/07/2017	13.15	Supplies-Prof Dev Training Snacks	11.22.17.17	521800071	244 E 616000 410 000 000
		12/07/2017	78.53	Supplies-AG Dairy Foods Labs/Foreign Lang Dept JHS	11.22.17.19	4011800164	100 E 515000 410 401 010
		12/07/2017	69.78	Supplies-AG Dairy Foods Labs/Foreign Lang Dept JHS	11.22.17.19	4011800164	100 E 515000 410 401 060
		12/07/2017	66.43	Supplies-Classroom Art JHS	11.22.17.20	4011800160	100 E 515000 410 401 020
		Totals for 87538	2,556.66				
87539	WESTERN WASTE SERVICES	12/07/2017	135.32	Trash/Dumpster Services	712395	0	100 E 661000 332 103 000
		12/07/2017	303.82	Trash/Dumpster Services	712395	0	100 E 661000 332 105 000
		12/07/2017	832.68	Trash/Dumpster Services	712395	0	100 E 661000 332 401 000
		12/07/2017	83.82	Trash/Dumpster Services	712395	0	100 E 661000 332 701 000
		12/07/2017	303.82	Trash/Dumpster Services	712395	0	100 E 661000 332 106 000
		12/07/2017	303.82	Trash/Dumpster Services	712395	0	100 E 661000 332 201 000
		Totals for 87539	1,963.28				
87579	ALSCO	12/20/2017	7.46	Laundry Service	LBOI1547339	0	100 E 512000 410 105 000
		12/20/2017	9.49	Laundry Service	LBOI1547339	0	100 E 521000 410 105 000
		12/20/2017	5.44	Laundry Service	LBOI1547339	0	100 E 522000 410 000 000
		12/20/2017	7.46	Laundry Service	LBOI1549357	0	100 E 512000 410 105 000
		12/20/2017	9.49	Laundry Service	LBOI1549357	0	100 E 521000 410 105 000
		12/20/2017	5.44	Laundry Service	LBOI1549357	0	100 E 522000 410 000 000
		12/20/2017	7.46	Laundry Services	LBOI1551403	0	100 E 512000 410 105 000
		12/20/2017	9.49	Laundry Services	LBOI1551403	0	100 E 521000 410 105 000
		12/20/2017	5.44	Laundry Services	LBOI1551403	0	100 E 522000 410 000 000
		12/20/2017	8.16	Laundry Services	LBOI1553446	0	100 E 512000 410 105 000
		12/20/2017	9.49	Laundry Services	LBOI1553446	0	100 E 521000 410 105 000
		12/20/2017	5.44	Laundry Services	LBOI1553446	0	100 E 522000 410 000 000
		Totals for 87579	90.26				
87580	BLACKBURN, JONATHAN	12/20/2017	30.00	Personal Cell Phone Usage-Emergency Night Time	12/8/17	0	100 E 661000 350 055 000
		Totals for 87580	30.00				
87581	BOGUSLAWSKI, THOMAS	12/20/2017	60.00	Personal Cell Phone Usage	12/8/17	0	100 E 661000 350 055 000
		Totals for 87581	60.00				
87582	BOYD, JOHN	12/20/2017	60.00	Personal Cell Phone Usage	12/8/17	0	100 E 661000 350 055 000
		Totals for 87582	60.00				
87583	BRIDWELL, BRIAN	12/20/2017	13.58	Reimburse Mileage- Superintendent Mtg CSI TF	12/13/17	0	100 E 651000 380 000 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
87583	BRIDWELL, BRIAN	12/20/2017	108.64	Reimburse Mileage-CEI Idaho Power Mtg Boise	12/14/17	0 100 E 651000 380 000 000
		12/20/2017	5.57	Reimburse Meal-CEI Idaho Power Mtg Boise	12/14	0 100 E 651000 380 000 000
		12/20/2017	5.00	Reimburse Parking-CEI Idaho Power Mtg Boise	12/14/17	0 100 E 651000 380 000 000
		Totals for 87583	132.79			
87584	BRULOTTE, ANGELA	12/20/2017	60.00	Personal Cell Phone Usage	12/8/17	0 100 E 661000 350 103 000
		Totals for 87584	60.00			
87585	CAKEBREAD, GINA	12/20/2017	60.00	Personal Cell Phone Usage	12/8/17	0 100 E 661000 350 051 000
		Totals for 87585	60.00			
87586	CENTURY LINK (QWEST)	12/20/2017	52.96	Telephone Services	208-324-2275-2	0 100 E 661000 350 051 000
		12/20/2017	52.96	Telephone Services	208-324-2275-2	0 100 E 661000 350 103 000
		12/20/2017	52.96	Telephone Services	208-324-2275-2	0 100 E 661000 350 105 000
		12/20/2017	79.47	Telephone Services	208-324-2275-2	0 100 E 661000 350 401 000
		12/20/2017	105.94	Telephone Services	208-324-2275-2	0 100 E 661000 350 106 000
		12/20/2017	158.93	Telephone Services	208-324-2275-2	0 100 E 661000 350 201 000
		Totals for 87586	503.22			
87587	CHICAS-MARQUEZ, JOSE	12/20/2017	60.00	Personal Cell Phone Usage	12/8/17	0 100 E 661000 350 055 000
		Totals for 87587	60.00			
87588	CLIMA-TECH CORP	12/20/2017	31,522.00	Horizon Building HVAC Controls	J53327	5001800011 420 E 810000 540 105 000
		Totals for 87588	31,522.00			
87590	COEUR D'ALENE RESORT	12/20/2017	438.87	Lodging-ISBA Convention Attendee	130911 Prescot	1800015 100 E 632000 380 000 000
		12/20/2017	438.87	Lodging-ISBA Convention Attendee	130918 Layne	1800015 100 E 632000 380 000 000
		12/20/2017	438.87	Lodging-ISBA Convention Attendee	130925 Lott	1800015 100 E 631000 380 000 000
		12/20/2017	438.87	Lodging-ISBA Convention Attendee	130928 Thibaul	1800015 100 E 631000 380 000 000
		12/20/2017	438.87	Lodging-ISBA Convention Attendee	130941 Mitchel	1800015 100 E 631000 380 000 000
		12/20/2017	438.87	Lodging-ISBA Convention Attendee	130955 Bridwel	1800015 100 E 651000 380 000 000
		12/20/2017	438.87	Lodging-ISBA Convention Attendee	130988 Peters	1800015 100 E 631000 380 000 000
		12/20/2017	-130.08	Lodging-ISBA Convention Attendees Tax Refund	132566	1800015 100 E 631000 380 000 000
		12/20/2017	-65.04	Lodging-ISBA Convention Attendees Tax Refund	132566	1800015 100 E 632000 380 000 000
		12/20/2017	-32.52	Lodging-ISBA Convention Attendees Tax Refund	132566	1800015 100 E 651000 380 000 000
		Totals for 87590	2,844.45			
87591	COLLEGE BOARD MEMBERSHIP	12/20/2017	400.00	Membership Fee 2017-2018 JHS	EA74458141	0 100 E 515000 390 401 000
		Totals for 87591	400.00			

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
87592	COOPER, CHARLES	12/20/2017	2,608.00	Behavioral Counseling JHS	111	0 100 E 515000 390 401 000
		12/20/2017	2,392.00	Behavioral Counseling JHS	111	0 100 E 616000 316 000 000
	Totals for 87592		5,000.00			
87594	COSTCO, INC	12/20/2017	99.99	Supplies-Teacher Chair JMS	11.26.17.1	2011800063 100 E 515000 499 201 000
		12/20/2017	43.44	Supplies-Literacy Night Water/Napkins HES	11.26.17.2	541800033 251 E 720000 490 105 000
		12/20/2017	79.98	Equipment/Supplies-CTE IOT Laptop/ Tables JHS	11.26.17.3	4011800156 243 E 515000 410 401 180
		12/20/2017	999.97	Equipment/Supplies-CTE IOT Laptop/ Tables JHS	11.26.17.3	4011800156 243 E 515000 550 401 180
		12/20/2017	61.95	Supplies-Foods Lab JHS	11.26.17.4	4011800131 100 E 515000 410 401 095
		12/20/2017	31.87	Supplies-Foods Class Labs JHS	11.26.17.5	4011800145 100 E 515000 410 401 095
		12/20/2017	12.99	Supplies-Foods Restaurant/ Labs JHS	11.26.17.6	4011800152 100 E 515000 410 401 000
		12/20/2017	174.61	Supplies-Foods Restaurant/ Labs JHS	11.26.17.6	4011800152 100 E 515000 410 401 095
		12/20/2017	31.92	Supplies-Class of the Month Pictures Summit	11.26.17.7	1061800057 100 E 512000 410 106 000
	Totals for 87594		1,536.72			
87595	CUNNINGHAM, FORREST	12/20/2017	60.00	Personal Cell Phone Usage	12/8/17	0 100 E 661000 350 055 000
	Totals for 87595		60.00			
87596	DAIKIN APPLIED AMERICAS I	12/20/2017	2,183.54	Contracted Services-HVAC Gas Fired Units Summit	3162667	0 100 E 664000 324 000 000
	Totals for 87596		2,183.54			
87597	DAY TREATMENT YOUTH SERVI	12/20/2017	27,848.75	PSR Services-Day Treatment	Nov '17	0 100 E 616000 316 000 000
	Totals for 87597		27,848.75			
87598	DEPARTMENT OF HEALTH & WE	12/20/2017	7,000.00	Medicaid Match (\$30,502.35)	12/2/2017	0 100 R 439000 000 000 000
	Totals for 87598		7,000.00			
87599	DISCOVERY EDUCATION	12/20/2017	9,158.00	Licensing-Discovery Ed Curriculum K-8/HS	90139409	521800008 100 E 623000 360 051 000
	Totals for 87599		9,158.00			
87600	DRIEVER, CAROLINA	12/20/2017	30.00	Personal Cell Phone Usage (Oct, Nov, Dec)	12/8/17	0 253 E 621000 350 000 000
		12/20/2017	46.00	Reimburse Mileage-Intra District	12/15/17	0 253 E 621000 380 000 000
	Totals for 87600		76.00			
87601	EVANS, RYAN	12/20/2017	108.64	Reimburse Mileage-Danielson Training Boise	12/3-5/2017	0 271 E 621000 380 000 000
		12/20/2017	44.66	Reimburse Meals-Danielson Training Boise	12/3-5	0 271 E 621000 380 000 000
	Totals for 87601		153.30			

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NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER	NUMBER
87602	FERGUSON ENTERPRISES INC	12/20/2017	Equipment-Water Heater JMS	5772017	5001800143	420 E 810000 540 201 000
	Totals for 87602					5,400.00
87603	FISHER, TERRI	12/20/2017	Personal Cell Phone Usage	12/8/17	0	100 E 661000 350 105 000
	Totals for 87603					60.00
87604	FLINN SCIENTIFIC, INC.	12/20/2017	Supplies-Science Classroom Lab Kit JHS	2163329	4011800170	100 E 515000 410 401 000
		12/20/2017	Supplies-GR 8 Science Class Chemicals JMS	2165361	2011800074	100 E 515000 410 201 000
	Totals for 87604					424.27
87605	FLORES, BRADY	12/20/2017	Personal Cell Phone Usage	12/8/17	0	100 E 661000 350 051 000
	Totals for 87605					60.00
87606	FOLLETT SCHOOL SOLUTIONS,	12/20/2017	Library Books Jefferson	727857F-2	1031800083	100 E 622000 430 103 000
		12/20/2017	Library Books-Curriculum Support JHS	726815-3	4011800163	100 E 622000 430 401 000
		12/20/2017	Library Books-Curriculum Support JHS	726815a-2	4011800163	100 E 622000 430 401 000
	Totals for 87606					881.55
87607	FROG PUBLICATIONS	12/20/2017	Supplies-Dual Language Family Fun Pack Game Sets	21718-1495	541800061	270 E 512000 410 103 000
		12/20/2017	Supplies-Dual Language Family Fun Pack Game Sets	21718-1495	541800061	270 E 512000 410 105 000
		12/20/2017	Supplies-Dual Language Family Fun Pack Game Sets	21718-1495	541800061	270 E 512000 410 106 000
	Totals for 87607					1,149.00
87608	GEMTEK PEST CONTROL	12/20/2017	Pest Control December	278869	0	100 E 515000 390 401 000
		12/20/2017	Pest Control December	278869	0	100 E 651000 300 000 000
		12/20/2017	Pest Control December	278869	0	100 E 522000 300 000 000
	Totals for 87608					240.00
87609	GERDES, DAVID	12/20/2017	Personal Cell Phone Usage	12/8/17	0	100 E 661000 350 055 000
	Totals for 87609					60.00
87610	GLOSSER, JONI	12/20/2017	Personal Cell Phone Usage	12/8/17	0	100 E 661000 350 055 000
	Totals for 87610					60.00
87611	GREAT AMERICA FINANCIAL S	12/20/2017	Postalia Mailing System	21779267	0	100 E 651000 322 000 000
	Totals for 87611					197.40
87612	HAMPTON INN BOISE SPECTRU	12/20/2017	Lodging-Danielson Workshop Attendee Boise	Folio#215927A	521800074	271 E 621000 380 000 000
		12/20/2017	Lodging-Danielson Workshop Attendee Boise	Folio#215858A	521800074	271 E 621000 380 000 000

CHECK		CHECK	INVOICE	INVOICE	PO	ACCOUNT
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
		Totals for 87612	546.00			
87613	HAWK, JOE	12/20/2017	30.00	Personal Cell Phone Usage-Emergency Night Time	12/8/17	0 100 E 661000 350 055 000
		Totals for 87613	30.00			
87614	IASA	12/20/2017	396.00	Membership-School Spring Employment Site	11-2120	1800012 100 E 623000 360 051 000
		Totals for 87614	396.00			
87615	IDAHO WHOLESALE HARDWARE	12/20/2017	1,551.78	Supplies-Maint Cores, Pins, Knob Door Hardware	29159	5001800142 420 E 810000 540 201 000
		12/20/2017	932.36	Supplies-Maint Cores, Pins, Knob Door Hardware	29267	5001800142 420 E 810000 540 201 000
		Totals for 87615	2,484.14			
87616	IDVILLE	12/20/2017	244.47	Supplies-Office ID Maker Ribbon Summit	3279732	1061800054 100 E 512000 410 106 000
		Totals for 87616	244.47			
87617	JEROME CHAMBER OF COMMERC	12/20/2017	375.00	Annual Dues	361	0 100 E 632000 390 000 000
		Totals for 87617	375.00			
87618	JEROME FOOD SERVICE	12/20/2017	89.83	Supplies-Literacy Night Cookies Jefferson	10/10/17	521800047 247 E 512000 410 103 000
		12/20/2017	279.79	Supplies-Literacy Night Refreshments Jefferson	11/16/17	541800054 251 E 720000 490 103 000
		Totals for 87618	369.62			
87619	JEROME MARTIAL ART ACADEM	12/20/2017	500.00	Supplies-Classroom PE Tumbling Mats Horizon	Dec '17	1051800030 100 E 512000 410 105 080
		Totals for 87619	500.00			
87620	JEROME PRINT SHOP INC	12/20/2017	50.93	Supplies-Spec Ed File Folders/Section Dividers	68076	0 100 E 521000 410 103 000
		12/20/2017	50.93	Supplies-Spec Ed File Folders/Section Dividers	68076	0 100 E 521000 410 105 000
		12/20/2017	50.92	Supplies-Spec Ed File Folders/Section Dividers	68076	0 100 E 521000 410 401 000
		12/20/2017	50.93	Supplies-Spec Ed File Folders/Section Dividers	68076	0 100 E 521000 410 106 000
		12/20/2017	50.93	Supplies-Spec Ed File Folders/Section Dividers	68076	0 100 E 521000 410 201 000
		Totals for 87620	254.64			
87621	JONES, JUSTIN	12/20/2017	60.00	Personal Cell Phone Usage	12/8/17	0 100 E 661000 350 055 000
		Totals for 87621	60.00			
87622	JUAREZ, MARIA ELENA	12/20/2017	60.00	Personal Cell Phone Usage	12/8/17	0 253 E 621000 350 000 000
		12/20/2017	50.93	Reimburse Mileage-Intra District	12/18/17	0 253 E 621000 380 000 000
		Totals for 87622	110.93			

CHECK		CHECK	INVOICE	INVOICE	PO	ACCOUNT
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
87623	KENNEDY, SHANNA	12/20/2017	30.00	Personal Cell Phone Usage-Emergency Night Time	12/8/17	0 100 E 661000 350 055 000
	Totals for 87623		30.00			
87624	KISSINGER, GENE	12/20/2017	60.00	Personal Cell Phone Usage	12/18/17	0 100 E 661000 350 055 000
	Totals for 87624		60.00			
87625	KISSINGER, MICHAEL	12/20/2017	30.00	Personal Cell Phone Usage-Emergency Night Time	12/8/17	0 100 E 661000 350 055 000
	Totals for 87625		30.00			
87626	LIBRARIAN'S BOOK EXPRESS	12/20/2017	800.00	Library Books JMS	1300643	2011800055 100 E 622000 430 201 000
	Totals for 87626		800.00			
87627	LIBRARIAN'S BOOK EXPRESS	12/20/2017	467.36	Library Books JMS	1296823	0 100 E 622000 430 201 000
		12/20/2017	45.24	Shipping (1/2)-Library Books JMS	#1296823	0 100 E 622000 430 201 000
	Totals for 87627		512.60			
87628	LICKLEY, KIM	12/20/2017	60.00	Personal Cell Phone Usage	12/8/17	0 100 E 661000 350 051 000
	Totals for 87628		60.00			
87629	MASONS TROPHIES & GIFTS	12/20/2017	51.45	Supplies-Excellence in Teaching Recognition	83675	0 100 E 631000 413 000 000
	Totals for 87629		51.45			
87630	MCGRAW-HILL SCHOOL ED HOL	12/20/2017	118.35	Curriculum-Corrective Reading Decoding JMS	100563116001	531800041 100 E 521000 410 201 000
		12/20/2017	563.35	Curriculum-Corrective Reading Decoding JMS	100552571001	531800041 100 E 521000 410 201 000
	Totals for 87630		681.70			
87631	MCKEAN, KRISTAL	12/20/2017	60.00	Personal Cell Phone Usage	12/8/17	0 100 E 661000 350 055 000
	Totals for 87631		60.00			
87632	MERCADO-PEDRAZA, SALVADOR	12/20/2017	30.00	Personal Cell Phone Usage-Emergency Night Time	12/8/17	0 100 E 661000 350 055 000
	Totals for 87632		30.00			
87633	MEYERHOEFFER, EVA	12/20/2017	108.64	Reimburse Mileage-Danielson Training Boise	12/3-5/2017	0 271 E 621000 380 000 000
	Totals for 87633		108.64			
87634	MOORE, STEPHANIE	12/20/2017	147.52	Reimburse Walmart/Office Max/Dollar Tree-Supplies	12/6/17	0 100 E 512000 410 106 000
	Totals for 87634		147.52			
87635	MUNROE, JEREMY	12/20/2017	60.00	Personal Cell Phone Usage	12/8/17	0 100 E 661000 350 401 000

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER
		Totals for 87635	60.00				
87636	MUSIC CENTER, INC	12/20/2017	230.07	Supplies-Classroom PE Speaker System Summit	16086	1061800062	100 E 512000 410 106 080
		Totals for 87636	230.07				
87637	NORCO INC	12/20/2017	64.39	Supplies-CTE AG Gases JHS	22344584	4011800002	243 E 515000 410 401 010
		12/20/2017	11.92	Supplies-CTE AG Gases/ Athletic Supplies JHS	22538104	4011800002	100 E 531000 410 401 080
		12/20/2017	46.89	Supplies-CTE AG Gases/ Athletic Supplies JHS	22538104	4011800002	243 E 515000 410 401 010
		Totals for 87637	123.20				
87638	NORTH SIDE BUS COMPANY, I	12/20/2017	126,747.88	Transportation Services	November 2017	0	100 E 681000 340 000 000
		12/20/2017	385.96	Transportation Activities/ Extra Curricular	Nov '17	0	100 E 682000 342 103 000
		12/20/2017	1,924.09	Transportation Activities/ Extra Curricular	Nov '17	0	100 E 682000 343 201 000
		12/20/2017	2,363.40	Transportation Activities/ Extra Curricular	Nov '17	0	100 E 682000 343 401 000
		12/20/2017	1,653.69	Transportation Activities/ Extra Curricular	Nov '17	0	100 E 682000 344 401 000
		12/20/2017	3,089.85	Fuel Escalator Transportation Services	2017 November	0	100 E 681000 340 000 000
		12/20/2017	9.41	Fuel Escalator Transportation Extra Curricular	'17 Nov	0	100 E 682000 342 103 000
		12/20/2017	46.91	Fuel Escalator Transportation Extra Curricular	'17 Nov	0	100 E 682000 343 201 000
		12/20/2017	57.61	Fuel Escalator Transportation Extra Curricular	'17 Nov	0	100 E 682000 343 401 000
		12/20/2017	40.32	Fuel Escalator Transportation Extra Curricular	'17 Nov	0	100 E 682000 344 401 000
		Totals for 87638	136,319.12				
87639	NU-VU GLASS, INC	12/20/2017	254.92	Vandalism Repairs JMS	T60620	0	100 E 664000 418 000 000
		Totals for 87639	254.92				
87640	OFFICE DEPOT INC	12/20/2017	117.22	Supplies-Class Markers, Dry Erasers, Notes Summit	984867325001	1061800059	100 E 512000 410 106 000
		12/20/2017	297.97	Supplies-Classroom Chair, Binders, Laser Remote JMS	984196285001	2011800068	100 E 515000 410 201 000
		12/20/2017	138.31	Supplies-Office Electric Punch, Key Tags Jefferson	982936224001	1031800084	100 E 512000 410 103 000
		12/20/2017	56.30	Supplies-District Envelopes, Pencils	987120838001	1800136	100 E 651000 413 000 000
		Totals for 87640	609.80				
87641	OHLENSEHLEN, DARLENA	12/20/2017	60.00	Personal Cell Phone Usage	12/8/17	0	100 E 661000 350 051 000
		Totals for 87641	60.00				
87642	ONPEAK LLC	12/20/2017	4,784.00	Lodging-ASCD Empower18 Conf Boston, MA	3/22-3/27/2018	521800057	244 E 616000 380 000 000
		Totals for 87642	4,784.00				
87643	OREGON EDUCATIONAL TECHNO	12/20/2017	1,300.00	Registration-IETA Conference Attendees Boise	INV449210	521800076	244 E 616000 390 000 000
		12/20/2017	130.00	Registration-IETA Conference Attendee Boise	INV449466	521800076	244 E 616000 390 000 000

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER
		Totals for 87643	1,430.00				
87644	PACIFIC NORTHWEST PUBLISH	12/20/2017	70.00	Supplies-Teacher Encyclopedia of Behavior Horizon	93394	1051800029	100 E 512000 410 105 000
		Totals for 87644	70.00				
87645	PARKER, STEVEN	12/20/2017	9.97	Reimburse Walmart-Supplies Silencing Headphones	12/14/17	0	100 E 512000 410 106 000
		Totals for 87645	9.97				
87646	PBS (PROGRESSIVE BEHAVIOR	12/20/2017	10,088.00	IBI Therapy Services	49992	0	100 E 616000 316 000 000
		Totals for 87646	10,088.00				
87647	PICKETT, PEGGY	12/20/2017	60.00	Personal Cell Phone Usage	12/8/17	0	253 E 621000 350 701 000
		12/20/2017	173.15	Reimburse Mileage-Migrant Travel	12/15/17	0	253 E 621000 380 701 000
		Totals for 87647	233.15				
87649	PINNACLE TECHNOLOGIES, LL	12/20/2017	97.50	Monitoring Service- Security/Fire Summit	10969-1145/114	0	100 E 667000 327 000 000
		12/20/2017	97.50	Monitoring Service- Security/Fire Horizon	10969-1147/114	0	100 E 667000 327 000 000
		12/20/2017	97.50	Monitoring Service- Security/Fire Jefferson	10969-1149/115	0	100 E 667000 327 000 000
		12/20/2017	97.50	Monitoring Service- Security/Fire Middle School	10969-1151/115	0	100 E 667000 327 000 000
		12/20/2017	97.50	Monitoring Service- Security/Fire High School	10969-1153/115	0	100 E 667000 327 000 000
		12/20/2017	172.50	Monitoring Service- Security/Fire Admin/Day Treatment	10969-1155,56,	0	100 E 667000 327 000 000
		12/20/2017	97.50	Monitoring Service- Security/Fire Maint Shop	10969-1616/161	0	100 E 667000 327 000 000
		Totals for 87649	757.50				
87650	PLATT ELECTRIC SUPPLY, IN	12/20/2017	381.92	Supplies-Maintenance Electrical Wire	P221507	5001800144	100 E 664000 417 000 000
		Totals for 87650	381.92				
87651	PLUMBMASTER, INC	12/20/2017	1,290.50	Supplies-Maint Plumbing Flush Side Mounts	520-01736944	0	100 E 664000 416 000 000
		Totals for 87651	1,290.50				
87653	POWER DISTRIBUTORS, LLC	12/20/2017	1,071.48	Supplies-AG Small Engine Parts JHS	53436854	4011800151	100 E 515000 410 401 015
		12/20/2017	88.47	Supplies-AG Small Engine Parts JHS	53437057	4011800151	100 E 515000 410 401 015
		12/20/2017	44.30	Supplies-AG Small Engine Parts JHS	53437823	4011800151	100 E 515000 410 401 015
		12/20/2017	151.65	Supplies-AG Small Engine Parts JHS	53437859	4011800151	100 E 515000 410 401 015
		12/20/2017	16.67	Supplies-AG Small Engine Parts JHS	53437925	4011800151	100 E 515000 410 401 015
		Totals for 87653	1,372.57				
87654	PRECISION ROLLER, INC	12/20/2017	85.00	Supplies-Copier Staples JMS	2332372	2011800072	100 E 515000 410 201 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
87654	PRECISION ROLLER, INC	12/20/2017	100.00	Supplies-CTE AG Printer Cartridges JHS	2334470	4011800176 243 E 515000 410 401 010
		12/20/2017	90.00	Supplies-Printer Cartridges JHS	2334424	4011800178 100 E 515000 425 401 000
		12/20/2017	288.00	Supplies-Library Printer Cartridges JHS	2336021	4011800179 100 E 622000 430 401 000
	Totals for 87654		563.00			
87655	PRESCOTT, LORRI	12/20/2017	60.00	Personal Cell Phone Usage	12/8/17	0 100 E 661000 350 051 000
	Totals for 87655		60.00			
87656	PREVENT FIRE LLC	12/20/2017	260.00	Contracted Services-Fire Extinguisher Annual Certification	3503	0 100 E 667000 327 000 000
	Totals for 87656		260.00			
87657	PRIMARY THERAPY SOURCE, L	12/20/2017	969.00	Physical Therapy Services	JERHS	0 100 E 616000 316 000 000
		12/20/2017	238.00	Physical Therapy Services	JERHS	0 257 E 521000 316 401 000
		12/20/2017	170.00	Physical Therapy Services	JERHS	0 257 E 521000 316 106 000
		12/20/2017	119.00	Physical Therapy Services	JERHS	0 257 E 521000 316 201 000
		12/20/2017	884.00	Occupational Therapy Services	JEROT	0 100 E 616000 316 000 000
		12/20/2017	233.04	Occupational Therapy Services	JEROT	0 257 E 521000 316 401 000
		12/20/2017	1,224.00	Physical Therapy Services	JEROME	0 100 E 616000 316 000 000
		12/20/2017	508.76	Physical Therapy Services	JEROME	0 257 E 521000 316 105 000
		12/20/2017	32.76	Physical Therapy Services	JEROME	0 257 E 521000 316 401 000
		12/20/2017	236.76	Physical Therapy Services	JEROME	0 258 E 522000 316 000 000
		12/20/2017	32.76	Physical Therapy Services	JEROME	0 257 E 521000 316 106 000
		12/20/2017	32.76	Physical Therapy Services	JEROME	0 257 E 521000 316 201 000
	Totals for 87657		4,680.84			
87658	REALITYWORKS, INC	12/20/2017	9,863.00	Supplies-Perkins Reality Baby Starter Kits JHS	3863	4011800162 263 E 515000 550 401 000
	Totals for 87658		9,863.00			
87659	RED LION HOTEL POCATELLO	12/20/2017	178.00	Lodging-Educating Difficult Learners Conf Pocatello	Folio#197585 W	531800043 257 E 621000 380 000 000
	Totals for 87659		178.00			
87660	RICE, MELISSA	12/20/2017	60.00	Personal Cell Phone Usage	12/8/17	0 100 E 661000 350 401 000
	Totals for 87660		60.00			
87661	ROBERTSON, COLLIN	12/20/2017	37.50	Student Discipline Hearing Officer	Dec 11	0 100 E 631000 390 000 000
		12/20/2017	10.67	Mileage-Student Discipline Hearing	12/11/17	0 100 E 631000 380 000 000
	Totals for 87661		48.17			

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
87662	SANTIILANA PUBLISHING CO.	12/20/2017	2,221.78	Supplies-Dual Immersion Classroom Books	0567898-IN	541800053
		Totals for 87662	2,221.78			
87663	SHARP, SAMUAL	12/20/2017	330.00	Reimburse Prof Development Supervision/Evaluation Course	12/14/17	0
		12/20/2017	13.58	Reimburse Mileage-MVAC Mtg TF	12/15/17	0
		Totals for 87663	343.58			
87664	THYSSENKRUPP ELEVATOR COR	12/20/2017	317.49	Contracted Services-Elavator Oil/Grease JMS	3003560504	0
		Totals for 87664	317.49			
87665	TIMES NEWS, LEE PUBLICATI	12/20/2017	52.65	Legal Affidavit-Track Resurface	58615	0
		Totals for 87665	52.65			
87666	TOONE, INC	12/20/2017	1,518.75	Contracted Services-Spec Ed Speech Therapy	11/1-11/29/201	0
		12/20/2017	1,031.25	Contracted Services-Spec Ed Speech Therapy	11/1-11/29/201	0
		Totals for 87666	2,550.00			
87667	TORE UP	12/20/2017	75.00	Document Destruction	272794	0
		12/20/2017	30.00	Document Destruction	272794	0
		Totals for 87667	105.00			
87668	TRACY, NATHAN	12/20/2017	86.39	Reimburse Meals-Project Leadership Sun Valley	11/5-11/8	0
		Totals for 87668	86.39			
87669	TRIPLE C CONCRETE, INC.	12/20/2017	875.48	Supplies-Maintenance Concrete Sand	422733	5001800117
		Totals for 87669	875.48			
87670	UTAH STATE UNNIVERSITY	12/20/2017	500.00	Scholarship-McAuley Gains (Final 1/2 Spring '18)	STUID#A0212539	0
		Totals for 87670	500.00			
87671	VALLEY THERAPY SERVICES,	12/20/2017	8,773.00	Occupational Therapy Services	4225	0
		12/20/2017	2,048.30	Occupational Therapy Services	4225	0
		12/20/2017	2,856.69	Occupational Therapy Services	4225	0
		12/20/2017	507.65	Occupational Therapy Services	4225	0
		12/20/2017	2,412.04	Occupational Therapy Services	4225	0
		12/20/2017	1,846.18	Occupational Therapy Services	4225	0
		12/20/2017	374.89	Occupational Therapy Services	4225	0
		Totals for 87671	18,818.75			

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
87672	VALLEY WIDE COOPERATIVE	12/20/2017	792.08	Gasoline/Diesel	Nov Maint	0 100 E 664000 420 000 000
		12/20/2017	61.44	Gasoline FFA Van	942159	0 100 E 682000 343 401 000
	Totals for 87672		853.52			
87673	VALLEY COMMUNITY COUNSELI	12/20/2017	6,616.00	Occupational Therapy Services	55	0 100 E 616000 316 000 000
		12/20/2017	2,596.00	Occupational Therapy Services	55	0 257 E 521000 316 201 000
	Totals for 87673		9,212.00			
87674	WARDLE, TYLER	12/20/2017	30.00	Personal Cell Phone Usage	12/8/17	0 100 E 661000 350 051 000
		12/20/2017	30.00	Personal Cell Phone Usage	12/8/17	0 100 E 661000 350 401 000
	Totals for 87674		60.00			
87675	WBEA CONFERENCE FUND (IBE	12/20/2017	755.00	Registration-Conference Business Advisors JHS	Feb 15-19, 201	4011800181 243 E 515000 380 401 030
	Totals for 87675		755.00			
87676	WOODCRAFT 326	12/20/2017	277.04	Supplie-AG Shop Class Wood JHS	TR-425409	4011800106 100 E 515000 410 401 015
	Totals for 87676		277.04			
87677	ZONAR SYSTEMS, INC	12/20/2017	799.60	Transportation ZPass+/ZPass GSM Service	SI330547	0 100 E 681000 300 000 000
	Totals for 87677		799.60			
87698	BRADY INDUSTRIES, LLC	12/21/2017	46.42	Supplies-Custodial JMS	5601802	0 100 E 661000 411 201 000
		12/21/2017	929.10	Supplies-Custodial JMS	5630223	5001800156 100 E 661000 411 201 000
		12/21/2017	16.00	Supplies-Custodial Vacuum Handle Horizon	5630221	5001800152 100 E 661000 411 105 000
		12/21/2017	690.00	Supplies-Custodial JHS	5630227	5001800152 100 E 661000 411 401 000
	Totals for 87698		1,681.52			
87699	BZ PLUMBING SUPPLY	12/21/2017	68.70	Supplies-Maintenance Plumbing Parts	3395	5001800134 100 E 664000 416 000 000
		12/21/2017	59.39	Supplies-Maintenance Plumbing Elbows, Adapters	3406	5001800134 100 E 664000 416 000 000
		12/21/2017	48.78	Supplies-Maint Plumbing Pipe Connectors	3408	5001800134 100 E 664000 416 000 000
		12/21/2017	33.12	Supplies-Maint Plumbing Bushings, Elbows	3408	5001800134 100 E 664000 416 000 000
	Totals for 87699		209.99			
87701	D & B SUPPLY INC	12/21/2017	-3.49	Supplies-Maint Door Hardware Return	12/18/17 CR	5001800157 100 E 664000 412 000 000
		12/21/2017	8.08	Supplies-Maint Door Hardware	12/18/17	5001800157 100 E 664000 412 000 000
		12/21/2017	17.33	Supplies-Maint Door Hardware Hinges	12/13/17	5001800158 100 E 664000 412 000 000
		12/21/2017	-0.79	Supplies-Maint Door Hardware Return	12/14/17 CR	5001800158 100 E 664000 412 000 000
		12/21/2017	5.99	Supplies-Maintenance Liquid Cement	12/6/17	5001800145 100 E 664000 412 000 000

CHECK		CHECK	INVOICE	INVOICE	PO	ACCOUNT
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
		Totals for 87701	27.12			
87702	DIXIE STATE UNIVERSITY	12/21/2017	500.00	Scholarship McAuley Gains (Spring '18 Final 1/2)	STUID#00356740	0 230 E 515000 390 401 410
		Totals for 87702	500.00			
87703	GEM STATE PAPER & SUPPLY	12/21/2017	6.90	Supplies-Maint Electrical Cord Reel Machine	1188806-00	5001800133 100 E 661000 411 401 000
		12/21/2017	1,067.11	Supplies-Custodial JHS	1190774-00	5001800147 100 E 661000 411 401 000
		12/21/2017	756.39	Supplies-Custodial Summit	1190742-00	5001800148 100 E 661000 411 106 000
		12/21/2017	358.97	Supplies-Custodial Horizon	1190746-00	5001800149 100 E 661000 411 105 000
		12/21/2017	213.84	Supplies-Custodial Jefferson	1190740-00	5001800150 100 E 661000 411 103 000
		12/21/2017	259.22	Supplies-Custodial JMS	1190754-00	5001800155 100 E 661000 411 201 000
		Totals for 87703	2,662.43			
87704	HOME DEPOT CREDIT SERVICE	12/21/2017	51.57	Supplies-Maintenance Drywall, Paint, Tie Down	8034629	5001800159 100 E 664000 412 000 000
		Totals for 87704	51.57			
87705	HORIZON ELEMENTARY LIBRAR	12/21/2017	156.83	Books-Migrant Student Book Fair Horizon	12/13/17	541800065 253 E 512000 410 105 000
		Totals for 87705	156.83			
87708	NAPA AUTO PARTS, DYNA PAR	12/21/2017	66.99	Supplies-Maintenance Vehicle Fan Clutch	7752369	5001800146 100 E 664000 412 000 000
		12/21/2017	140.99	Supplies-Maintenance Vehicle Radiator	7752537	5001800146 100 E 664000 412 000 000
		12/21/2017	247.62	Supplies-Maintenance Vehicle Parts	7753064	5001800146 100 E 664000 412 000 000
		12/21/2017	97.43	Supplies-Maintenance Vehicle Steering Pump	7753867	5001800146 100 E 664000 412 000 000
		12/21/2017	-90.87	Supplies-Maintenance Vehicle Part Returns	7754777 CR	5001800146 100 E 664000 412 000 000
		12/21/2017	-1.50	Supplies-Maintenance Vehicle V-Belt Exchange	7754884 CR	5001800146 100 E 664000 412 000 000
		12/21/2017	26.95	Supplies-Maintenance Vehicle Parts	7755829	5001800146 100 E 664000 412 000 000
		12/21/2017	85.27	Supplies-Maintenance Vehicle Distributor Parts	7755909	5001800146 100 E 664000 412 000 000
		12/21/2017	-4.99	Supplies-Maintenance Vehicle Coil Return	7755918 CR	5001800146 100 E 664000 412 000 000
		12/21/2017	94.49	Supplies-Maintenance Vehicle Switch	7755927	5001800146 100 E 664000 412 000 000
		12/21/2017	-40.51	Supplies-Maintenance Vehicle Parts Return	7758602 CR	5001800146 100 E 664000 412 000 000
		12/21/2017	-9.99	Supplies-Maintenance Vehicle Crankshaft Return	7758728 CR	5001800146 100 E 664000 412 000 000
		Totals for 87708	611.88			
87709	OFFICE DEPOT INC	12/21/2017	122.92	Supplies-Sharpener, Laser Paper Summit	987987909001	1061800064 100 E 512000 410 106 000
		12/21/2017	8.99	Supplies-Office Stickers Summit	987988518001	1061800064 100 E 512000 410 106 000
		Totals for 87709	131.91			
87711	PLATT ELECTRIC SUPPLY, IN	12/21/2017	237.12	Supplies-Maintenance Lights	P271609	5001800154 100 E 664000 417 000 000
		12/21/2017	381.44	Supplies-Maintenance Lights 40 PK	P268386	5001800154 100 E 664000 417 000 000

CHECK		CHECK	INVOICE	INVOICE	PO	ACCOUNT
NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER	NUMBER
87711	PLATT ELECTRIC SUPPLY, IN	12/21/2017	Supplies-Maintenance Lights 12 PK	P280746	5001800154	100 E 664000 417 000 000
		12/21/2017	Supplies-Maintenance Lights T5	P277208	5001800154	100 E 664000 417 000 000
		12/21/2017	Supplies-Maintenance Lights 12 PK	P292366	5001800154	100 E 664000 417 000 000
		12/21/2017	Supplies-Maintenance Lights 115V	P271808	5001800154	100 E 664000 417 000 000
		12/21/2017	Supplies-Maintenance Lights Emerg Ballast	P282825	5001800154	100 E 664000 417 000 000
		12/21/2017	Supplies-Maintenance Lights 120W 50K	P292401	5001800154	100 E 664000 417 000 000
		Totals for 87711	2,211.26			
87712	THINKING MAPS, INC.	12/21/2017	Supplies-Thinking Maps Training Materials	INV0052534	541800063	270 E 621000 410 000 000
		Totals for 87712	2,650.00			
87713	DEPARTMENT OF HEALTH & WE	12/21/2017	Medicaid Match (\$60,252.58)	12/20/2017	0	100 R 439000 000 000 000
		Totals for 87713	17,000.00			
		Totals for checks	469,134.98			

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	General M & O Fund	0.00	32,411.65	317,154.77	349,566.42
230	Contributions & Donations	0.00	0.00	1,000.00	1,000.00
232	Local Programs	0.00	0.00	43.93	43.93
243	Career Technical Education	0.00	0.00	3,081.35	3,081.35
244	Creative Grants - State	0.00	0.00	19,302.31	19,302.31
245	Technology Grant - State	0.00	0.00	1,640.88	1,640.88
247	Literacy Proficiency	0.00	0.00	3,323.05	3,323.05
251	Title I-A ESSA Basic Programs	0.00	0.00	12,958.18	12,958.18
253	Title I-C ESSA Migrant	0.00	0.00	704.33	704.33
257	IDEA Part B 611 School Age	0.00	0.00	17,171.50	17,171.50
258	IDEA Part B 619 Pre-School	0.00	0.00	2,648.80	2,648.80
263	Perkins IV - Professional Tech	0.00	0.00	10,162.97	10,162.97
270	Title III-A ESSA English Langu	0.00	0.00	5,466.18	5,466.18
271	Title II-A ESSA Supporting Eff	0.00	0.00	1,137.94	1,137.94
420	Plant Facilities	0.00	0.00	40,927.14	40,927.14
***	Fund Summary Totals ***	0.00	32,411.65	436,723.33	469,134.98

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