

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90174	RESIDENCE INN MARRIOTT	BOISE	ID	-186.00	12/07/2018	Folio#84375 Gon	Lodging-Gear Up West Conference Boise
		Totals for 90174		-186.00			
90561	VALLEY WIDE COOPERATIVE	JEROME	ID	-81.24	11/21/2018	7151694	Supplies-Maintenance Vehicle Parts
		JEROME	ID	16.62	11/21/2018	8155173 CM	Supplies-Maintenance Vehicle Parts Return
		JEROME	ID	-13.63	11/21/2018	976139	Supplies-Maintenance Hardware
		JEROME	ID	-30.40	11/21/2018	976334	Supplies-Maint Plumbing Bushings, Couplings
		JEROME	ID	-4.68	11/21/2018	976352	Supplies-Maint Plumbing Pipe
		JEROME	ID	-50.23	11/21/2018	976393	Supplies-Maint Plumbing Cement, Traps
		JEROME	ID	-38.50	11/21/2018	977301	Van Gasoline-State Migrant PAC Meeting Burley, ID
		JEROME	ID	-28.61	11/21/2018	977441	Supplies-Maintenance Plumbing JHS
		JEROME	ID	-91.90	11/21/2018	978073	Supplies-Maintenance Plumbing Parts
		JEROME	ID	-37.74	11/21/2018	978099	Supplies-Maintenance Plumbing Parts
		Totals for 90561		-360.31			
90569	ACP - AFFORDABLE COMPUTER PROD	DALLAS	TX	556.50	12/06/2018	0222655	Supplies-Class Headphones Summit
		Totals for 90569		556.50			
90570	AHLSTROM, JOHN	TWIN FALLS	ID	31.59	12/06/2018	10/15-18/18	Reimburse Meals-PLC Soluciones Conference CA
		Totals for 90570		31.59			
90571	ALPHACARD SYSTEMS LLC	PORTLAND	OR	265.40	12/06/2018	SI-362708	Supplies-Alpha Passes District Admin Bldg
		Totals for 90571		265.40			
90572	AMAZON.COM/SYNCB	ATLANTA	GA	219.99	12/06/2018	12.3.18.1	amazon: Supplies-Technology Office Dell Monitor
		ATLANTA	GA	599.00	12/06/2018	12.3.18.2	amazon: Supplies-Office Camera Summit
		ATLANTA	GA	67.99	12/06/2018	12.3.18.3	amazon: Supplies-Classroom Teacher Chair Horizon
		ATLANTA	GA	-18.09	12/06/2018	11/11/18 CR	amazon: Textbooks-Math Pre Calculus Refund JHS
		Totals for 90572		868.89			
90573	APPLE COMPUTER INC	DALLAS	TX	2,136.00	12/06/2018	6774922753	Supplies-ARTEI Apple Pens JHS
		Totals for 90573		2,136.00			
90574	ATKIN, MARSHA	JEROME	ID	77.76	12/06/2018	10/15-18/18	Reimburse Meals-PLC Soluciones Conference CA
		JEROME	ID	60.00	12/06/2018	Oct 15-18	Reimburse Baggage Fees-PLC Soluciones Conference CA
		Totals for 90574		137.76			
90575	B & R BEARING SUPPLY INC	JEROME	ID	69.97	12/06/2018	126773	Supplies-Maintenance HVAC Belts
		Totals for 90575		69.97			

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90576	BAKER, COLBY	JEROME	ID	60.14	12/06/2018	09/11-13-2018	Reimburse Meals-WIDA Conference MD
			Totals for 90576	60.14			
90577	BARNES & NOBLE INC	ATLANTA	GA	671.52	12/06/2018	3757055	Library Books High School
		ATLANTA	GA	94.34	12/06/2018	3757847	Library Books High School
			Totals for 90577	765.86			
90578	BILT SUBLIMATION & EMBROIDERY	TWIN FALLS	ID	846.00	12/06/2018	5189	Supplies-Staff Polo Shirts Summit
			Totals for 90578	846.00			
90579	BRULOTTE, ANGELA	TWIN FALLS	ID	55.00	12/06/2018	11/14-18/2018	Reimburse Baggage Fees- LaCosecha Conf NM
			Totals for 90579	55.00			
90580	BZ PLUMBING SUPPLY	JEROME	ID	52.17	12/06/2018	4426	Supplies-Maintenance Plumbing
			Totals for 90580	52.17			
90581	CLIMA-TECH CORP	BOISE	ID	190.21	12/06/2018	S56493	Supplies-HVAC Control Module Repair Jefferson
			Totals for 90581	190.21			
90582	COLLECTIVE GOODS	BOISE	ID	150.00	12/06/2018	11/9/2018	Supplies-Migrant Pre-Kinder Alphabet Ducks
			Totals for 90582	150.00			
90583	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	84.90	12/06/2018	560-01791276-0	Salt/Sanitizer-Horizon October
		MINNEAPOLIS	MN	24.30	12/06/2018	560-02180651-1	Bottled Water/Deposit-JEEP October
		MINNEAPOLIS	MN	396.55	12/06/2018	560-01320746-2	Salt/Water/Cooler Rental/ Sanitzier-JHS October
			Totals for 90583	505.75			
90584	D & B SUPPLY INC	JEROME	ID	21.98	12/06/2018	1129993	Supplies-Maintenance Bolt/ Cutoff Wheel
			Totals for 90584	21.98			
90585	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	3,010.00	12/06/2018	113018	Student Transportation Services
			Totals for 90585	3,010.00			
90586	DIVISION OF BLDG SAFETY-ELECTR	MERIDIAN	ID	125.00	12/06/2018	ELE-1-10434	Maintenance Electrical License Renewal
			Totals for 90586	125.00			
90587	DIVISION OF BLDG SAFETY-ELEVTR	MERIDIAN	ID	125.00	12/06/2018	H001766-2018	Fee/Certification-JMS Elevator
			Totals for 90587	125.00			

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90588	DOCKSTADER, C	JEROME	ID	30.16	12/06/2018	11/30/18	Reimburse amazon.com: EL Book
		Totals for 90588		30.16			
90589	DRIEVER, CAROLINA	HAGERMAN	ID	19.80	12/06/2018	11/26/18	Reimburse Mileage-Intra District
		Totals for 90589		19.80			
90590	DWF BOISE	BOISE	ID	1,374.30	12/06/2018	8273702-00	Supplies-AG Floriculture Class JHS
		Totals for 90590		1,374.30			
90591	EAGLE MATERIAL HANDLING LLC	NAMPA	ID	3,782.50	12/06/2018	4051	Maintenance Facility Shop Storage Racks
		Totals for 90591		3,782.50			
90592	EHM ENGINEERS, INC.	TWIN FALLS	ID	2,300.00	12/06/2018	424-1879718	Professional Services
		Totals for 90592		2,300.00			
90593	ELEMENT HEATING & COOLING INC	TWIN FALLS	ID	196.00	12/06/2018	5622634	Contract Service-Maintenance HVAC
		TWIN FALLS	ID	318.50	12/06/2018	5634855	Contract Service-Maintenance HVAC
		Totals for 90593		514.50			
90594	EVANS, JOSHUA	SHOSHONE	ID	110.88	12/06/2018	10/22/18	Reimburse Mileage-Tall Cop Conference Boise
		SHOSHONE	ID	12.00	12/06/2018	Oct 22	Reimburse Meal-Tall Cop Conference Boise
		Totals for 90594		122.88			
90595	FAGERLAND, KATHLEEN	JEROME	ID	41.72	12/06/2018	9/1-30/2018	Reimburse Mileage-Intra District
		JEROME	ID	41.23	12/06/2018	10/1-30/2018	Reimburse Mileage-Intra District
		JEROME	ID	33.21	12/06/2018	11/1-30/2018	Reimburse Mileage-Intra District
		Totals for 90595		116.16			
90596	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	892.42	12/06/2018	316534	Library Books Jefferson
		CHICAGO	IL	238.77	12/06/2018	316534F	Library Books Jefferson
		Totals for 90596		1,131.19			
90597	FREEDOM ELECTRIC, INC	JEROME	ID	120.52	12/06/2018	66448	Maintenance Facility-Ground Rod, Clamp, Copper
		Totals for 90597		120.52			
90598	FULLEN, SUSAN	TWIN FALLS	ID	74.25	12/06/2018	11/9/18	Reimburse Mileage-ARTEC Economic Summit Sun Valley
		TWIN FALLS	ID	12.00	12/06/2018	Nov 9	Reimburse Meal-ARTEC Economic Summit Sun Valley
		TWIN FALLS	ID	179.11	12/06/2018	11/9	Reimburse-ARTEC Student Lunch Economic Summit

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		Totals for 90598		265.36			
90599	GARNETT, EMILY	JEROME	ID	250.00	12/06/2018	11/29/2018	Scholarship-McAuley Gains Bal Sem Spr '18
		Totals for 90599		250.00			
90600	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	405.48	12/06/2018	1277787-02	Supplies-Custodial Horizon
		Totals for 90600		405.48			
90601	GILMORE, CHRISTI	JEROME	ID	110.88	12/06/2018	11/15/18	Reimburse Mileage-Ethics Conference Boise
		Totals for 90601		110.88			
90602	GOPHER SPORT, INC	MINNEAPOLIS	MN	153.74	12/06/2018	9536496	Supplies-PE Classroom Bean Bags JMS
		Totals for 90602		153.74			
90604	GROVE HOTEL	BOISE	ID	278.00	12/06/2018	Folio#525218	Lodging-ISBA Convention Attendee Leavitt
		BOISE	ID	278.00	12/06/2018	Folio#525217	Lodging-ISBA Convention Attendee Peters
		BOISE	ID	278.00	12/06/2018	Folio#525216	Lodging-ISBA Convention Attendee Lott
		BOISE	ID	308.00	12/06/2018	Folio#525112	Lodging/Parking-ISBA Convention Attendee Thibault
		BOISE	ID	308.00	12/06/2018	Folio#521350	Lodging/Parking-ISBA Convention Attendee Mitchell
		BOISE	ID	278.00	12/06/2018	Folio#465818	Lodging-ISBA Convention Attendee Prescott
		BOISE	ID	308.00	12/06/2018	Folio#465811	Lodging/Parking-ISBA Convention Attendee Layne
		BOISE	ID	278.00	12/06/2018	Folio#525219	Lodging-ISBA Convention Attendee Bridwell
		Totals for 90604		2,314.00			
90605	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	1,238.38	12/06/2018	PINV116932	Library Books Summit
		BETHANY	MO	1,620.00	12/06/2018	PINV117404	Library Books Jefferson
		Totals for 90605		2,858.38			
90606	HARBAUGH, TONI	TWIN FALLS	ID	63.28	12/06/2018	11/19/18	Reimburse Walmart-Water Boil Order Jefferson
		Totals for 90606		63.28			
90607	HOME SCIENCE TOOLS	BILLINGS	MT	126.85	12/06/2018	884019	Supplies-Rocks/Minerals Science Horizon
		Totals for 90607		126.85			
90609	IDAHO POWER COMPANY	SEATTLE	WA	9,591.35	12/06/2018	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	64.13	12/06/2018	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	16.76	12/06/2018	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	1,940.36	12/06/2018	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	219.63	12/06/2018	2206150456	Electrical Utilities-Horizon

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90609	IDAHO POWER COMPANY	SEATTLE	WA	2,566.94	12/06/2018	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,911.86	12/06/2018	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	6,724.25	12/06/2018	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,738.41	12/06/2018	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	264.41	12/06/2018	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	184.46	12/06/2018	2203618174	Electrical Utilities-New Maint Shop
		Totals for 90609		27,222.56			
90611	INTERMOUNTAIN GAS	BOISE	ID	49.91	12/06/2018	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	81.60	12/06/2018	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	300.79	12/06/2018	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	1,663.71	12/06/2018	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	234.80	12/06/2018	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	462.02	12/06/2018	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	1,185.16	12/06/2018	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	358.74	12/06/2018	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	297.76	12/06/2018	8179433124	Natural Gas Utilities-JMS
		Totals for 90611		4,634.49			
90612	ISUG (IDAHO SKYWARD USER GROUP	MOSCOW	ID	600.00	12/06/2018	1/29-31/2019	Registration-Skyward User Group Conf Boise
		Totals for 90612		600.00			
90613	J W PEPPER & SON, INC	EXTON	PA	115.99	12/06/2018	14720032	Supplies-Band Music JHS
		Totals for 90613		115.99			
90614	JACKSON, NANCY	JEROME	ID	456.00	12/06/2018	1	Supplies-Office Emergency Window Covers JES
		Totals for 90614		456.00			
90616	JEROME COUNTY TAX COLLECTOR	JEROME	ID	304.00	12/06/2018	107244	Fees-Admin Bldg Refuse RPJ1370045001A
		JEROME	ID	326.74	12/06/2018	107278	Fees-Jefferson Refuse w/American Falls RPJ1370207004A
		JEROME	ID	38.00	12/06/2018	107443	Fees-Refuse Fee 504 N Fillmore RPJ13702070030
		JEROME	ID	338.36	12/06/2018	106220	Fees-Horizon Refuse w/ American Falls RPJ00000180336
		JEROME	ID	363.74	12/06/2018	105625	Fees-JHS Refuse w/American Falls RPJ00000175976
		JEROME	ID	17.12	12/06/2018	108160	Fees-JSD American Falls Assessment RPJ13702370010
		JEROME	ID	371.34	12/06/2018	101462	Fees-Summit/JMS Refuse w/Amer Falls RPJ00000131205
		Totals for 90616		1,759.30			
90617	JEROME HIGH SCHOOL	JEROME	ID	35.00	12/06/2018	11/29/18	Student Fees-Mckinney Vento Activity Card JHS
		Totals for 90617		35.00			

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90618	JEROME PRINT SHOP INC	JEROME	ID	71.50	12/06/2018	69255	Supplies-Counseling Embossing Seals JHS
				Totals for 90618			71.50
90619	JUAREZ, MARIA ELENA	JEROME	ID	60.39	12/06/2018	9/16-11/16/18	Reimburse Mileage-Intra District
				Totals for 90619			60.39
90620	LANCASTER, LORIE	JEROME	ID	117.82	12/06/2018	11/27/18	Reimburse Mileage-Medicaid Mtg Meridian
		JEROME	ID	39.46	12/06/2018	11/27	Reimburse Lunch-Medicaid Mtg Meridian
				Totals for 90620			157.28
90621	LAYNE, DALE	JEROME	ID	24.75	12/06/2018	11/1/18	Reimburse Mileage-Alt School Visits Buhl
		JEROME	ID	11.88	12/06/2018	11/8/18	Reimburse Mileage-Legislator Mtg TF
		JEROME	ID	18.81	12/06/2018	11/27/18	Reimburse Mileage-ARTEC Meeting Kimberly
		JEROME	ID	11.88	12/06/2018	11/28/18	Reimburse Mileage-Region IV Supt Mtg TF
				Totals for 90621			67.32
90622	LICKLEY, KIM	JEROME	ID	110.88	12/06/2018	11/13-18/2018	Reimburse Mileage-Boise Airport LaCosecha NM
		JEROME	ID	66.56	12/06/2018	11/13-18	Reimburse Meals-LaCosecha Conference NM
		JEROME	ID	55.00	12/06/2018	11/13, 11/18	Reimburse Baggage Fees- LaCosecha Conference NM
				Totals for 90622			232.44
90623	LOWE'S INC	ATLANTA	GA	1,671.86	12/06/2018	88559570	Supplies-CTE IQPS Grant AG Steel Cabinets JHS
		ATLANTA	GA	574.39	12/06/2018	2827205	Supplies-AG Round Dolley, Stain, Misc JHS
				Totals for 90623			2,246.25
90624	MASTER ROOTER PLUMBING, INC	MERIDIAN	ID	155.00	12/06/2018	64926560	Supplies-Plumbing Service Drain Summit
				Totals for 90624			155.00
90625	MOORE SMITH BUXTON & TURCKE, C	BOISE	ID	34.00	12/06/2018	61651	Legal Fees-Professional Services
				Totals for 90625			34.00
90626	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	81.24	12/06/2018	7151694	Supplies-Maintenance Vehicle Parts
		TWIN FALLS	ID	-16.62	12/06/2018	8155173 CM	Supplies-Maintenance Vehicle Parts Return
				Totals for 90626			64.62
90628	OFFICE DEPOT INC	PHOENIX	AZ	28.14	12/06/2018	233404273001	Supplies-Kleenex, Batteries District Office
		PHOENIX	AZ	76.68	12/06/2018	233405173001	Supplies-PO Books District Office
		PHOENIX	AZ	8.00	12/06/2018	232737300001	Supplies-Construction Paper Summit

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90628	OFFICE DEPOT INC	PHOENIX	AZ	185.58	12/06/2018	232703592001	Supplies-Construction Paper Summit
		PHOENIX	AZ	19.90	12/06/2018	232737301001	Supplies-Construction Paper Summit
		PHOENIX	AZ	200.21	12/06/2018	231231457001	Supplies-CTE Business Toner, Pens JHS
		PHOENIX	AZ	80.51	12/06/2018	222910289001	Supplies-ARTEC Business Webcams, Folders JHS
		PHOENIX	AZ	96.55	12/06/2018	231587162001	Supplies-ARTEC Business Headphones JHS
		Totals for 90628		695.57			
90629	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	59.11	12/06/2018	98886644527	Supplies-AG Shop JHS
		Totals for 90629		59.11			
90630	PARS INC.	LUTZ	FL	246.25	12/06/2018	946872-1	Supplies-Testing Forms Special Services
		Totals for 90630		246.25			
90631	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	218.45	12/06/2018	T454108	Supplies-Maintenance Electrical
		Totals for 90631		218.45			
90633	POWER DISTRIBUTORS, LLC	DALLAS	TX	468.83	12/06/2018	78071218	Supplies-AG Shop Materials JHS
		DALLAS	TX	29.12	12/06/2018	78071526	Supplies-AG Shop Connecting Rod JHS
		DALLAS	TX	60.28	12/06/2018	78071912	Supplies-AG Shop Piston Assembly JHS
		DALLAS	TX	17.78	12/06/2018	78072688	Supplies-AG Shop Parts JHS
		DALLAS	TX	26.51	12/06/2018	78072913	Supplies-AG Shop Oil Seals, Misc JHS
		DALLAS	TX	34.29	12/06/2018	78071836	Supplies-AG Kit-Carb Overhaul JHS
		DALLAS	TX	176.66	12/06/2018	78071837	Supplies-AG Engine Parts JHS
		DALLAS	TX	41.68	12/06/2018	78071838	Supplies-AG Engine Parts JHS
		Totals for 90633		855.15			
90634	PRECISION ROLLER, INC	PHOENIX	AZ	132.00	12/06/2018	2497902	Supplies-Printer/Copier Cartridges SPED
		Totals for 90634		132.00			
90635	PREVENT FIRE LLC	POCATELLO	ID	335.00	12/06/2018	5639	Fees-Semi Annual Hood Service JMS
		Totals for 90635		335.00			
90636	QUISPE, RUTH	HAILEY	ID	66.07	12/06/2018	11/14-11/18	Reimburse Meals-LaCosecha Conference NM
		Totals for 90636		66.07			
90637	RICE, MELISSA	JEROME	ID	110.88	12/06/2018	11/29-30	Reimburse Mileage-Transiton Institute Boise
		JEROME	ID	25.00	12/06/2018	11/29/18	Reimburse Meal-Transition Institute Boise
		Totals for 90637		135.88			

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90638	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	20.77	12/06/2018	11/29/18-0045	Supplies-TSP 1 Book Study Treats
		Totals for 90638		20.77			
90639	ROBERTSON, COLLIN	TWIN FALLS	ID	143.75	12/06/2018	11/29, 11/30, 1	Student Discipline Hearing Officer
		TWIN FALLS	ID	41.58	12/06/2018	Nov 29, 30 & De	Mileage-Student Discipline Hearing
		Totals for 90639		185.33			
90640	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	131.67	12/06/2018	M6685522 2	Subscription-CTE Foods Scholastic Choices JHS
		JEFFERSON CITY	MO	602.50	12/06/2018	2507120984	Supplies-Family Engagement Literacy Night JES
		Totals for 90640		734.17			
90641	SCHOLASTIC, INC.	JEFFERSON CITY	MO	114.07	12/06/2018	18136550	Supplies-Classroom Science Books Horizon
		Totals for 90641		114.07			
90642	SHARP, SAMUAL	JEROME	ID	13.86	12/06/2018	11/30/18	Reimburse Mileage-Region IV Athletic Mtg TF
		Totals for 90642		13.86			
90643	STAUFFER, MCCALL	JEROME	ID	95.10	12/06/2018	11/26/18	Reimburse Supplies-College Application Day JHS
		Totals for 90643		95.10			
90644	STRATA INC	BOISE	ID	1,357.45	12/06/2018	TF18258	Testing JSD Maintenance Bldg
		Totals for 90644		1,357.45			
90645	TEK-HUT, INC.	TWIN FALLS	ID	3,375.00	12/06/2018	37692	Dedicated Internet Access December
		TWIN FALLS	ID	-575.00	12/06/2018	37692 CR	Dedicated Internet Access December Credit
		TWIN FALLS	ID	500.00	12/06/2018	37776	VOIP Phone Service
		Totals for 90645		3,300.00			
90646	THREADS	TWIN FALLS	ID	171.00	12/06/2018	24827	Supplies-District Staff Shirts
		Totals for 90646		171.00			
90648	TRACY, NATHAN	JEROME	ID	13.86	12/06/2018	10/15	Reimburse Mileage-Region IV Admin Mtg TF
		JEROME	ID	137.61	12/06/2018	10/23/18	Reimburse Mileage-Law Conference Blackfoot
		JEROME	ID	13.86	12/06/2018	10/27/18	Reimburse Mileage- Supervision Dist Swimming TF
		JEROME	ID	74.25	12/06/2018	11/4/18	Reimburse Mileage-Project Leadership Sun Valley
		JEROME	ID	22.00	12/06/2018	Nov 14	Reimburse Meal-Project Leadership Sun Valley
		JEROME	ID	13.86	12/06/2018	11/1/18	Reimburse Mileage-Bridge Academy Visit TF
		Totals for 90648		275.44			

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90649	TREASURE VALLEY COFFEE, INC	BOISE	ID	32.00	12/06/2018	2160:05863572	Contract Service-Office Water Jefferson
		Totals for 90649		32.00			
90650	UTAH STATE UNNIVERSITY	LOGAN	UT	2,500.00	12/06/2018	StuID#A02272626	Scholarship-Arlen B.Crouch (1/2 Bal Spring '19 Sem)
		Totals for 90650		2,500.00			
90653	VALLEY WIDE COOPERATIVE	JEROME	ID	13.63	12/06/2018	976139	Supplies-Maintenance Hardware
		JEROME	ID	30.40	12/06/2018	976334	Supplies-Maint Plumbing Bushings, Couplings
		JEROME	ID	4.68	12/06/2018	976352	Supplies-Maint Plumbing Pipe
		JEROME	ID	50.23	12/06/2018	976393	Supplies-Maint Plumbing Cement, Traps
		JEROME	ID	38.50	12/06/2018	977301	Van Gasoline-State Migrant PAC Meeting Burley, ID
		JEROME	ID	28.61	12/06/2018	977441	Supplies-Maintenance Plumbing JHS
		JEROME	ID	91.90	12/06/2018	978073	Supplies-Maintenance Plumbing Parts
		JEROME	ID	37.74	12/06/2018	978099	Supplies-Maintenance Plumbing Parts
		JEROME	ID	43.96	12/06/2018	978316	Supplies-AG Protractors, Misc JHS
		JEROME	ID	60.32	12/06/2018	978187	Supplies-Maintenance Plumbing Parts
		Totals for 90653		399.97			
90654	VERIZON WIRELESS	DALLAS	TX	972.63	12/06/2018	9818651977	Cell Phone Service
		Totals for 90654		972.63			
90658	VISA - CURRICULUM CARD	TAMPA	FL	149.00	12/06/2018	10.25.18.1	Smore: Licensing Curriculum Director
		TAMPA	FL	23.97	12/06/2018	11.25.18.1	amazon.com: Book-Co Teaching Online Course
		TAMPA	FL	35.86	12/06/2018	11.25.18.2	amazon.com: Supplies-Family Engagement Literacy Night JES
		TAMPA	FL	13.78	12/06/2018	11.25.18.3	DollarTree: Supplies-Trunk n'Treat Community Event
		TAMPA	FL	134.80	12/06/2018	11.25.18.4	amazon.com: Supplies-Fed Program Lit Rack
		TAMPA	FL	104.91	12/06/2018	11.25.18.5	amazon.com: Supplies-GATE Classroom JMS
		TAMPA	FL	585.00	12/06/2018	11.25.18.6	GlobalYouth: Registration- Training Attendees Las Vegas
		TAMPA	FL	298.50	12/06/2018	11.25.18.7	WoodRiverInn: Lodging- Thinking Maps Hailey
		TAMPA	FL	162.00	12/06/2018	11.25.18.8	Misc: Baggage Fees, Meals-La Cosecha Conference NM
		TAMPA	FL	200.00	12/06/2018	11.25.18.9	NCCE: Registration-NCCE 2019 Conference Seattle
		TAMPA	FL	10.59	12/06/2018	11.25.18.10	amazon.com: Supplies-Office Prof Dev Coach
		TAMPA	FL	720.00	12/06/2018	11.25.18.11	NCCE: Registration- Technology Presenters
		TAMPA	FL	440.96	12/06/2018	11.22.18.12	SheratonSeattle: Lodging- NCCE 2019 Seattle, WA
		TAMPA	FL	440.96	12/06/2018	11.25.18.13	SheratonSeattle: Lodging- NCCE Conference Presenter
		TAMPA	FL	385.00	12/06/2018	11.25.18.14	Heinemann: Supplies-GATE Classroom
		TAMPA	FL	354.56	12/06/2018	11.25.18.15	amazon.com: Supplies- Intervention Class Cartridges JES
		Totals for 90658		4,059.89			

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90659	VISA - DISTRICT CARD	TAMPA	FL	120.58	12/06/2018	11.25.18.1	Jaker's: Dinner-Alternative School Visits
		TAMPA	FL	282.97	12/06/2018	11.25.18.2	Asiagos: Board Dinner-ISBA Conference Boise
		Totals for 90659		403.55			
90664	VISA - TECHNOLOGY CARD	TAMPA	FL	465.67	12/06/2018	11.25.18.1	ebay: Supplies-Tech Security Cameras, Cables
		TAMPA	FL	104.00	12/06/2018	11.25.18.2	RedLion: Lodging-JEEP Early Years Training Boise
		TAMPA	FL	84.60	12/06/2018	11.25.18.3	Joomla: Licensing-Technology
		TAMPA	FL	15.04	12/06/2018	11.25.18.4	amazon web: Licensing- Technology
		TAMPA	FL	201.97	12/06/2018	11.25.18.5	Costco: Supplies-Fax Machine Horizon
		TAMPA	FL	51.83	12/06/2018	11.25.18.6	Idaho Joe's: Monthly IASBO Lunch Mtg TF
		TAMPA	FL	243.79	12/06/2018	11.25.18.7	Costco: Supplies-Computer Table Dist Office
		TAMPA	FL	130.00	12/06/2018	11.25.18.8	SunValleyInn: Lodging-CTE IBEA Instructor Training
		TAMPA	FL	19.99	12/06/2018	11.25.18.9	elonbooks: Supplies- Teacher Resources Jefferson
		TAMPA	FL	600.08	12/06/2018	11.25.18.10	amazon.com: Textbooks- Health Occupation JHS
		TAMPA	FL	345.88	12/06/2018	11.25.18.11	amazon.com: Textbooks- Student Ed Precalculus JHS
		TAMPA	FL	116.28	12/06/2018	11.25.18.12	Costco: Supplies-CTE Foods Thanksgiving Dinner JHS
		TAMPA	FL	69.99	12/06/2018	11.25.18.13	amazon.com: Supplies-CTE IT Class Battery JHS
		TAMPA	FL	35.99	12/06/2018	11.25.18.14	quizlet.com: Subscription- CTE AG Classroom JHS
		TAMPA	FL	119.00	12/06/2018	11.25.18.15	amazon.com: Renewal Amazon Prime Account
		TAMPA	FL	149.19	12/06/2018	11.25.18.16	partstown: Supplies-Maint Plumbing Drain Pipe
		TAMPA	FL	87.43	12/06/2018	11.25.18.17	amazon.com: Supplies-SPED Classroom Horizon
		TAMPA	FL	390.25	12/06/2018	11.25.18.18	amazon.com: Supplies- Teachers Resources Jefferson
		Totals for 90664		3,230.98			
90670	WALMART COMMUNITY BRC, INC	ATLANTA	GA	86.81	12/06/2018	11.22.18.1	Supplies-SPED Classroom Summit
		ATLANTA	GA	39.72	12/06/2018	11.22.18.2	Supplies-Custodial SPED Office Cleaning
		ATLANTA	GA	57.47	12/06/2018	11.22.18.3	Supplies-SPED Classroom High School
		ATLANTA	GA	95.12	12/06/2018	11.22.18.4	Supplies-SPED Classroom JMS
		ATLANTA	GA	13.82	12/06/2018	11.22.18.5	Supplies-Science Committe Mtg Essential Standards
		ATLANTA	GA	6.76	12/06/2018	11.22.18.6	Supplies-GR 2 Essential Standards Training
		ATLANTA	GA	135.25	12/06/2018	11.22.18.7	Supplies-District Food Pantry
		ATLANTA	GA	393.19	12/06/2018	11.22.18.8	Supplies-CTE Foods Labs/P/T Conferences JHS
		ATLANTA	GA	168.74	12/06/2018	11.22.18.9	Supplies-CTE AG Class Labs JHS
		ATLANTA	GA	253.10	12/06/2018	11.22.18.10	Supplies-CTE Business Apple Pens/Misc JHS
		ATLANTA	GA	124.48	12/06/2018	11.22.18.11	Supplies-CTE Foods Labs JHS
		ATLANTA	GA	19.45	12/06/2018	11.22.18.12	Supplies-Science Class JHS
		ATLANTA	GA	242.66	12/06/2018	11.22.18.13	Supplies-CTE Business, AG, Foods JHS
		ATLANTA	GA	161.14	12/06/2018	11.22.18.14	Supplies-AG/CTE Foods Classes JHS
		ATLANTA	GA	167.08	12/06/2018	11.22.18.15	Supplies-CTE Foods Labs JHS

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
90670	WALMART COMMUNITY BRC, INC	ATLANTA	GA	85.94	12/06/2018	11.22.18.16	Supplies-P/T Conferences Summit
		ATLANTA	GA	25.86	12/06/2018	11.22.18.17	Supplies-Office Window Cover Summit
		ATLANTA	GA	283.29	12/06/2018	11.22.18.18	Supplies-P/T Conferences Horizon
		ATLANTA	GA	138.28	12/06/2018	11.22.18.19	Supplies-SPED Classroom Horizon
		ATLANTA	GA	66.75	12/06/2018	11.22.18.20	Supplies-Literacy Night/ Office Heaters Horizon
		ATLANTA	GA	13.23	12/06/2018	11.22.18.21	Supplies-Family Engagement Literacy Night Horizon
		ATLANTA	GA	453.85	12/06/2018	11.22.18.22	Supplies-AG Classroom JMS
		ATLANTA	GA	167.61	12/06/2018	11.22.18.23	Supplies-Monsanto Grant AG Class JMS
		ATLANTA	GA	235.80	12/06/2018	11.22.18.24	Supplies-CTE Foods Labs JHS
		ATLANTA	GA	242.29	12/06/2018	11.22.18.25	Supplies-Mentors JHS
		ATLANTA	GA	30.59	12/06/2018	11.22.18.26	Supplies-Region IV Tech Meeting
		Totals for 90670		3,708.28			
90671	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	138.60	12/06/2018	WPS-240182	Supplies-Testing Forms Special Services
		Totals for 90671		138.60			
90672	WESTERN WASTE SERVICES	JEROME	ID	1,653.78	12/06/2018	834843	Trash/Dumpster Service
		Totals for 90672		1,653.78			
90673	WESTERN EXTERMINATOR CO (GEMTE	VANCOUVER	WA	240.00	12/06/2018	316389	Pest Control December
		Totals for 90673		240.00			
90674	WORTHINGTON DIRECT, INC	DALLAS	TX	221.91	12/06/2018	INV327127JER023	Supplies-Classroom Podium JMS
		Totals for 90674		221.91			
90675	YOST, INC	IDAHO FALLS	ID	75.00	12/06/2018	P20479	Service-Copier JMS
		IDAHO FALLS	ID	75.00	12/06/2018	P21077	Service-Copier JMS
		Totals for 90675		150.00			
90676	ALLIED BUSINESS SOLUTIONS, INC	PAYETTE	ID	317.00	12/10/2018	AR229651	Supplies-Postage Meter Labels, Ink
		Totals for 90676		317.00			
90677	CENTURY LINK (QWEST)	PHOENIX	AZ	504.17	12/10/2018	208-324-2275-27	Telephone Services
		Totals for 90677		504.17			
90678	CHEFWEAR USA INC	CHICAGO	IL	27.71	12/10/2018	SI-03584690	Supplies-CTE Foods Jackets, Aprons JHS
		Totals for 90678		27.71			
90679	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	5,500.00	12/10/2018	11/29/2018	Medicaid Match (\$21,645.15)

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90679	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	20,000.00	12/10/2018	12/6/2018	Medicaid Match (\$75,792.01)
		Totals for 90679		25,500.00			
90680	DONNELLEY SPORTS INC	TWIN FALLS	ID	725.00	12/10/2018	0000040968	Supplies-Athletic Ball Carts JMS
		Totals for 90680		725.00			
90681	ELORRIETA, KAMI	EDEN	ID	110.88	12/10/2018	11/14/18	Reimburse Mileage-Suicide Gateway Training Boise
		Totals for 90681		110.88			
90683	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	12/10/2018	26197-2 Spr 16	Student Course Work JMS
		BOISE	ID	75.00	12/10/2018	261110-2 Sum/Fa	Student Course Work JMS
		BOISE	ID	375.00	12/10/2018	261102-2 Oct 16	Students Course Work JMS
		BOISE	ID	300.00	12/10/2018	261111-2 Feb 17	Students Course Work JMS
		BOISE	ID	150.00	12/10/2018	261114-1 Spr 17	Students Course Work JMS
		BOISE	ID	75.00	12/10/2018	261118-2 2017 P	Student Course Work JMS
		BOISE	ID	525.00	12/10/2018	261122-1 Oct 17	Students Course Work JMS
		BOISE	ID	150.00	12/10/2018	261122-2 Oct 17	Students Course Work JMS
		BOISE	ID	300.00	12/10/2018	261142-2 Clean	Students Course Work JMS
		BOISE	ID	600.00	12/10/2018	261132-1 Feb 18	Students Course Work JMS
		BOISE	ID	75.00	12/10/2018	261145-1 Fall 1	Student Course Work JMS
		BOISE	ID	750.00	12/10/2018	261146-1	Students Course Work JMS
		Totals for 90683		3,450.00			
90684	MARTINEZ VALLE, ROSAELI	JEROME	ID	21.93	12/10/2018	11/18 & 11/25	Reimburse Walmart-Supplies 1st/3rd GR Standards Mtg
		JEROME	ID	20.35	12/10/2018	12/6/18	Reimburse Walmart-Gear Up Supplies
		Totals for 90684		42.28			
90685	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	53.55	12/10/2018	87115	Supplies-Excellence in Teaching Recognition
		Totals for 90685		53.55			
90686	OFFICE DEPOT INC	PHOENIX	AZ	73.50	12/10/2018	237453827001	Supplies-Staffroom District Office
		PHOENIX	AZ	57.12	12/10/2018	239834229001	Supplies-Laminating Film, Construction Paper SES
		PHOENIX	AZ	160.33	12/10/2018	240263806001	Supplies-Clips, Folders, Rubberbands, Misc JMS
		PHOENIX	AZ	11.16	12/10/2018	240264249001	Supplies-Ruled Pads JMS
		PHOENIX	AZ	233.94	12/10/2018	237504997001	Supplies-Colored Paper JMS
		Totals for 90686		536.05			
90687	PEARSON ASSESSMENTS	CHICAGO	IL	4,000.00	12/10/2018	11905176	Licenses-Districtwide TELL-TELL Progress Monitor
		Totals for 90687		4,000.00			

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90688	PERPETUAL STORAGE, INC.	SANDY	UT	54.27	12/10/2018	109871	Shipping/Handling Fees-Film Storage
		SANDY	UT	125.03	12/10/2018	107414	Annual Film Storage Fees (9/17-9/18)
		SANDY	UT	128.78	12/10/2018	109666	Annual Film Storage Fees (9/18-9/19)
		Totals for 90688		308.08			
90689	RED JUMPER LIMITED	PALATINE	IL	120.00	12/10/2018	2139	Subscription-Social Studies Teacher JHS
		Totals for 90689		120.00			
90690	RESIDENCE INN MARRIOTT	BOISE	ID	186.00	12/10/2018	Folio#84375 Gon	Lodging-Gear Up West Conference Boise
		Totals for 90690		186.00			
90694	STARR CORPORATION	TWIN FALLS	ID	25,028.70	12/10/2018	Pay App #2	Pay App #2 Admin Remodel General Conditions
		TWIN FALLS	ID	208,003.45	12/10/2018	Pay App # 2	Pay App #2 Admin Remodel Construction
		TWIN FALLS	ID	1,562.35	12/10/2018	CM/GC Fee Pay A	CM/GC Fee Pay App #2 Admin Remodel General Conditions
		TWIN FALLS	ID	12,984.05	12/10/2018	CM/GC Fee Pay A	CM/GC Fee Pay App #2 Admin Remodel Construction
		TWIN FALLS	ID	2,062.45	12/10/2018	Pay App #3	Pay App #3 Admin Remodel General Conditions
		TWIN FALLS	ID	45,080.83	12/10/2018	Pay App # 3	Pay App #3 Admin Remodel Construction
		TWIN FALLS	ID	129.59	12/10/2018	CM/GC Fee Pay A	CM/GC Fee Pay App #3 Admin Remodel General Conditions
		TWIN FALLS	ID	2,832.51	12/10/2018	CM/GC Fee Pay A	CM/GC Fee Pay App #3 Admin Remodel Construction
		TWIN FALLS	ID	8,493.95	12/10/2018	Pay App #5	Pay App #5 Maintenance Bldg Construction
		TWIN FALLS	ID	30,210.00	12/10/2018	Pay App # 5	Pay App #5 Maintenance Bldg Construction
		TWIN FALLS	ID	522.26	12/10/2018	CM/GC Fee Pay A	CM/GC Fee Pay App #5 Maintenance Bldg General Conditions
		TWIN FALLS	ID	1,857.49	12/10/2018	CM/GC Fee Pay A	CM/GC Fee Pay App #5 Maintenance Bldg Construction
		TWIN FALLS	ID	10,070.00	12/10/2018	Pay App #6	Pay App #6 Maintenance Bldg General Conditions
		TWIN FALLS	ID	50,635.00	12/10/2018	Pay App # 6	Pay App #6 Maintenance Bldg Construction
		TWIN FALLS	ID	553.14	12/10/2018	CM/GC Fee Pay A	CM/GC Fee Pay App #6 Maintenance Bldg General Conditions
		TWIN FALLS	ID	2,781.36	12/10/2018	CM/GC Fee Pay A	CM/GC Fee Pay App #6 Maintenance Bldg Construction
		Totals for 90694		402,807.13			
90695	TEACHER SYNERGY, LLC	CHICAGO	IL	44.49	12/10/2018	78939821	Supplies-Classroom Vocabulary JMS
		Totals for 90695		44.49			
90696	TEACHERS SYNERGY, LLC	CHICAGO	IL	9.50	12/10/2018	78939904	Supplies-Classroom Word Walls JHS
		Totals for 90696		9.50			
90697	TREASURE VALLEY COFFEE, INC	BOISE	ID	78.00	12/10/2018	2160:05881083	Supplies-Staffroom Dist Office
		Totals for 90697		78.00			

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90698	VALLEY WIDE COOPERATIVE	JEROME	ID	2,204.38	12/10/2018	Nov Maint	Gasoline/Diesel
		JEROME	ID	157.40	12/10/2018	Nov Dr Ed	Gasoline
		JEROME	ID	55.50	12/10/2018	977959	Gasoline-FFA Van ISBA Conference Boise
		JEROME	ID	41.71	12/10/2018	976504	Gasoline-FFA Van
		JEROME	ID	61.03	12/10/2018	976766	Gasoline-FFA Van
		Totals for 90698		2,520.02			
90699	WILLIAMS, MESSERVY & LARSEN, L	JEROME	ID	180.00	12/10/2018	Nov 2018	Legal Services
		Totals for 90699		180.00			
90700	WORKING IN SUPPORT OF EDUCATIO	NEW YORK	NY	50.00	12/10/2018	F14-3673	Supplies-ARTEC Business Finance Tests JHS
		Totals for 90700		50.00			
90701	AAA RENTAL & SERVICE CO INC	JEROME	ID	842.07	12/14/2018	0000833202	Trash Dumpster-Maintenance Roll Off
		JEROME	ID	-842.07	12/18/2018	0000833202	Trash Dumpster-Maintenance Roll Off
		Totals for 90701		0.00			
90702	ALSCO	BOISE	ID	24.14	12/14/2018	LBOI1651186	Laundry Service
		BOISE	ID	24.14	12/14/2018	LBOI1653156	Laundry Service
		BOISE	ID	24.14	12/14/2018	LBOI1655012	Laundry Service
		BOISE	ID	20.61	12/14/2018	LBOI1656947	Laundry Service
		Totals for 90702		93.03			
90704	AMAZON.COM/SYNCB	ATLANTA	GA	413.90	12/14/2018	12.12.18.1	amazon: Supplies-Grounds Maint Plow Parts
		ATLANTA	GA	216.25	12/14/2018	12.12.18.2	amazon: Supplies-Maint Electrical Exit Lights
		ATLANTA	GA	395.94	12/14/2018	12.12.18.3	amazon: Supplies-Technology Solid State Drives
		ATLANTA	GA	24.49	12/14/2018	12.12.18.4	amazon: Supplies-Craft Stix/ Keyboard Cover Summit
		ATLANTA	GA	429.34	12/14/2018	12.12.18.5	amazon: Supplies-Epson Projector
		ATLANTA	GA	105.00	12/14/2018	12.12.18.6	amazon: Supplies-Drug Test Kits Interscholastic JHS
		Totals for 90704		1,584.92			
90705	APPLE COMPUTER INC	DALLAS	TX	89.00	12/14/2018	6771320415	Supplies-Apple Pen Prof Dev Coach
		Totals for 90705		89.00			
90706	B & R BEARING SUPPLY INC	JEROME	ID	25.20	12/14/2018	126862	Supplies-Maintenance HVAC
		Totals for 90706		25.20			
90707	BOEHM-WEBB, SUSAN	TWIN FALLS	ID	110.88	12/14/2018	11/29-11/30/18	Reimburse Mileage-Idaho Transition Institute Boise
		TWIN FALLS	ID	22.00	12/14/2018	11/29/18	Reimburse Meal-Idaho Transition Institute Boise

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			Totals for 90707	132.88				
90708	BRULOTTE, ANGELA	TWIN FALLS	ID	31.78	12/14/2018	11-19-18	Reimburse Lowe's-Supplies Daffodil Project JMS	
			Totals for 90708	31.78				
90709	BZ PLUMBING SUPPLY	JEROME	ID	20.04	12/14/2018	4444	Supplies-Maintenance Plumbing	
			Totals for 90709	20.04				
90710	CINTAS CORP	CINCINNATI	OH	74.70	12/14/2018	5012379326	Supplies-Office First Aid JHS	
			CINCINNATI	OH	90.50	12/14/2018	5012379369	Supplies-Dist Office Staffroom First Aid
			Totals for 90710	165.20				
90712	CITY OF JEROME WATER DEPT	JEROME	ID	246.03	12/14/2018	10.3190.01	Water & Sanitation-Dist Admin	
			JEROME	ID	273.13	12/14/2018	12.2488.01	Water & Sanitation-Summit
			JEROME	ID	366.99	12/14/2018	12.2492.01	Water & Sanitation-Summit
			JEROME	ID	272.09	12/14/2018	12.2498.01	Water & Sanitation-Middle School
			JEROME	ID	260.75	12/14/2018	12.2500.01	Water & Sanitation-Middle School
			JEROME	ID	207.15	12/14/2018	2.2690.01	Water & Sanitation-JHS Vo-Ag
			JEROME	ID	1,221.44	12/14/2018	2.2710.01	Water & Sanitation-JHS
			JEROME	ID	487.15	12/14/2018	8.2700.01	Water & Sanitation-Jefferson
			JEROME	ID	488.99	12/14/2018	8.3130.01	Water & Sanitation-Horizon
			JEROME	ID	479.45	12/14/2018	8.3140.01	Water & Sanitation-Horizon K-Center
			Totals for 90712	4,303.17				
90713	CNA SURETY	CHICAGO	IL	60.00	12/14/2018	Bond#61582160N	Premium Fee-Notary Bond (Prescott)	
			CHICAGO	IL	60.00	12/14/2018	Bond#61582168N	Premium Fee-Notary Bond (Cakebread)
			Totals for 90713	120.00				
90714	COOPER, CHARLES	TWIN FALLS	ID	4,392.00	12/14/2018	122	Behavioral Counseling JHS	
			Totals for 90714	4,392.00				
90715	CUNNINGHAM, FORREST	JEROME	ID	40.59	12/14/2018	11/15-12/13/18	Reimburse Mileage-Intra District	
			Totals for 90715	40.59				
90716	D & B SUPPLY INC	JEROME	ID	13.98	12/14/2018	11/29/18	Supplies-Maintenance Drill Tap Sets	
			JEROME	ID	29.99	12/14/2018	11/30/18	Supplies-Maintenance Tubeless Slime
			Totals for 90716	43.97				
90717	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	28,786.25	12/14/2018	Nov '18	PSR Services-Day Treatment	

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 90717		28,786.25			
90718	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	82.25	12/14/2018	6760843	Supplies-Maintenance Plumbing
		Totals for 90718		82.25			
90719	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	270.47	12/14/2018	1284092-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	456.56	12/14/2018	1284072-00	Supplies-Custodial Summit
		TWIN FALLS	ID	266.74	12/14/2018	1284073-00	Supplies-Custodial JMS
		Totals for 90719		993.77			
90720	HOLIDAY INN EXPRESS BOISE	BOISE	ID	94.00	12/14/2018	23777 (Webb)	Lodging-SPED Transition Institute Training Boise
		BOISE	ID	94.00	12/14/2018	23779 (Rice)	Lodging-SPED Transition Institute Training Boise
		BOISE	ID	94.00	12/14/2018	23780 (Wheelock)	Lodging-SPED Transition Institute Training Boise
		Totals for 90720		282.00			
90721	INN AMERICA	BOISE	ID	75.99	12/14/2018	Folio#230152	Lodging-La Cosecha Conf Santa Fe, NM (Billarid)
		BOISE	ID	75.99	12/14/2018	Folio#228570	Lodging-La Cosecha Conf Santa Fe, NM (Lickley)
		BOISE	ID	21.00	12/14/2018	Folio#228570	Parking-La Cosecha Conf Santa Fe, NM
		BOISE	ID	75.99	12/14/2018	Folio#228566	Lodging-La Cosecha Conf Santa Fe, NM (Quipse)
		Totals for 90721		248.97			
90722	JEROME CHAMBER OF COMMERCE	JEROME	ID	375.00	12/14/2018	822	Annual Dues
		Totals for 90722		375.00			
90723	JEROME MIDDLE SCHOOL	JEROME	ID	95.00	12/14/2018	11/6/18	Supplies-Migrant PAC/EL Meeting JMS
		Totals for 90723		95.00			
90724	LOWE'S INC	ATLANTA	GA	379.91	12/14/2018	6971497	Supplies-AG Class Christmas Trees JHS
		Totals for 90724		379.91			
90725	MASTERY CONNECT, INC	SALT LAKE CITY	UT	6,000.00	12/14/2018	2019-101525	Registration-Mastery Leadership Institute SLC, UT
		SALT LAKE CITY	UT	5,000.00	12/14/2018	2019-101894	Agreement-On Site Professional Development
		Totals for 90725		11,000.00			
90726	MEYERHOEFFER, EVA	TWIN FALLS	ID	33.84	12/14/2018	12/11/18	Reimburse Costco-Supplies Class of Qtr Summit
		Totals for 90726		33.84			
90727	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	183.58	12/14/2018	8173108	Supplies-Maintenance Battery
		TWIN FALLS	ID	116.96	12/14/2018	8177177	Supplies-Maintenance Vehicle Parts

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		Totals for 90727		300.54			
90728	NORDQUIST, KENNETH	JEROME	ID	25.40	12/14/2018	12/6/18	Reimburse Harbor Freight- Supplies Lab Cart Wheels JHS
		Totals for 90728		25.40			
90729	NOTARY PUBLIC UNDERWRITERS OF	BOISE	ID	60.00	12/14/2018	#61063/#61064	Supplies-District Notary Stamps (Cakebread/Prescott)
		Totals for 90729		60.00			
90730	NU-VU GLASS, INC	TWIN FALLS	ID	75.00	12/14/2018	T62324	Other Repairs-Window Repair Math Wing JHS
		Totals for 90730		75.00			
90731	OFFICE DEPOT INC	PHOENIX	AZ	54.93	12/14/2018	239648604001	Supplies-Library Sheet Protectors/Office Tape JHS
		Totals for 90731		54.93			
90732	ONE LESS THING	WATKINSVILLE	GA	450.00	12/14/2018	18951	Supplies-Monsanto Grant AG Judging JMS
		Totals for 90732		450.00			
90733	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	1,744.00	12/14/2018	45	IBI Therapy Services
		RUPERT	ID	576.00	12/14/2018	46	IBI Therapy Services
		RUPERT	ID	1,584.00	12/14/2018	47	IBI Therapy Services
		Totals for 90733		3,904.00			
90734	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	140.91	12/14/2018	T959427	Supplies-Maintenance Lighting
		Totals for 90734		140.91			
90735	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	1,954.56	12/14/2018	JEROME	Physical Therapy Services
		TWIN FALLS	ID	2,073.32	12/14/2018	JERHS	Physical Therapy Services
		TWIN FALLS	ID	902.31	12/14/2018	JEROT	Occupational Therapy Services
		Totals for 90735		4,930.19			
90736	RED LION HOTEL BOISE DOWNTOWN	BOISE	ID	178.20	12/14/2018	51387	Lodging-Gear Up New Coordinator Training Boise, ID
		Totals for 90736		178.20			
90737	RIVERSIDE HOTEL	BOISE	ID	94.00	12/14/2018	Folio#170202	Lodging-Peer Power Training Boise (Marlor)
		Totals for 90737		94.00			
90738	SAFEGUARD COMPANY - 233439	CINCINNATI	OH	654.80	12/14/2018	033228756	Supplies-District Payable/ Payroll Checks
		Totals for 90738		654.80			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90739	SHERWIN WILLIAMS CO	TWIN FALLS	ID	2,263.40	12/14/2018	8083-4	New Maintenance Shop Paint
		Totals for 90739		2,263.40			
90740	SOLUTION TREE	BLOOMINGTON	IN	35.95	12/14/2018	S206543	Supplies-Prof Dev Teacher Book Jefferson
		Totals for 90740		35.95			
90741	STAR AUTISM SUPPORT	PORTLAND	OR	400.00	12/14/2018	20308	Registration-SPED STAR Workshop Meridian
		PORTLAND	OR	1,220.48	12/14/2018	20416	Subscription-SPED STAR Curriculum 1 YR
		Totals for 90741		1,620.48			
90742	THYSSENKRUPP ELEVATOR CORP	ATLANTA	GA	327.90	12/14/2018	3004276770	Contract Service-Elevator JMS
		Totals for 90742		327.90			
90743	TOONE, INC	GOODING	ID	2,175.00	12/14/2018	11/1-11/30/18	Contracted Services-Spec Ed Speech Therapy
		Totals for 90743		2,175.00			
90744	VALLEY THERAPY SERVICES, INC	JEROME	ID	17,981.78	12/14/2018	4341	Occupational Therapy Services
		Totals for 90744		17,981.78			
90745	VALLEY WIDE COOPERATIVE	JEROME	ID	47.36	12/14/2018	978871	Supplies-Maintenance Drill Bits
		JEROME	ID	35.00	12/14/2018	979359	Supplies-AG Class Christmas Trees JHS
		Totals for 90745		82.36			
90746	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	4,496.00	12/14/2018	101	Occupational Therapy Services
		Totals for 90746		4,496.00			
90747	YOST, INC	IDAHO FALLS	ID	75.00	12/14/2018	P20899	Service-Copier Summit
		Totals for 90747		75.00			
90748	AVERY, JANET	JEROME	ID	61.38	12/18/2018	11/16/18	Reimburse Mileage-Alt School Visits Hailey
		JEROME	ID	94.05	12/18/2018	12/1/18	Reimburse Mileage-Dual Language Immersion Amer Falls
		JEROME	ID	110.88	12/18/2018	12/4/18	Reimburse Mileage-Mastery Connect Summit Boise
		Totals for 90748		266.31			
90749	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	124.09	12/18/2018	024510	Supplies-CTE Foods Labs JHS
		Totals for 90749		124.09			
90750	D & B SUPPLY INC	JEROME	ID	79.99	12/18/2018	12/15/18	Supplies-CTE IQPS Grant AG Knife Sharpener JHS
		Totals for 90750		79.99			

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90751	EHM ENGINEERS, INC.	TWIN FALLS	ID	1,235.00	12/18/2018	424-18 79913	Professional Services
			Totals for 90751	1,235.00			
90752	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	12/18/2018	23863576	Postalia Mailing System
			Totals for 90752	197.40			
90753	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	540.96	12/18/2018	PINV118359	Library Books JMS
			Totals for 90753	540.96			
90754	HALL, AMANDA	TWIN FALLS	ID	126.72	12/18/2018	10/4-6/18	Reimburse Mileage-ACDA Conference Boise
		TWIN FALLS	ID	27.89	12/18/2018	10/5, 10/6	Reimburse Meals-ACDA Conference Boise
		TWIN FALLS	ID	94.09	12/18/2018	10/6/18	Reimburse Lodging-ACDA Conference Boise
			Totals for 90754	248.70			
90755	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	12/18/2018	261146-2	Students Course Work JMS
			Totals for 90755	75.00			
90756	JUAREZ, MARIA ELENA	JEROME	ID	45.54	12/18/2018	12/17/18	Reimburse Mileage-Intra District
			Totals for 90756	45.54			
90757	LOWE'S INC	ATLANTA	GA	716.22	12/18/2018	019766	Supplies-AG Classroom Tools JHS
		ATLANTA	GA	317.31	12/18/2018	436630	Supplies-AG Classroom Tools JHS
			Totals for 90757	1,033.53			
90758	MASON CORPORATION	Brentwood	TN	480.00	12/18/2018	45041	Supplies-PE Class/Gym In Line Skates Summit
			Totals for 90758	480.00			
90759	MASON, KINDEL	FILER	ID	373.11	12/18/2018	12/14/18	Reimburse Airfare-National CEC Conference Indiana
			Totals for 90759	373.11			
90760	MHS	NORTH TONAWANDA	NY	596.00	12/18/2018	I022906	Supplies-SPED Testing Scoring Software Kit
			Totals for 90760	596.00			
90762	NORTH SIDE BUS COMPANY, INC	JEROME	ID	157,699.79	12/18/2018	November 2018	Transportation Services
		JEROME	ID	1,289.92	12/18/2018	November 2018	Fuel Escalator Transportation Services
		JEROME	ID	132.00	12/18/2018	Nov '18	Transportation School Activities
		JEROME	ID	1.08	12/18/2018	Nov '18	Fuel Escalator Transportation School Activities
		JEROME	ID	7,177.53	12/18/2018	'18 November	Transportation Extra Curricular JMS/JHS

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90762	NORTH SIDE BUS COMPANY, INC	JEROME	ID	58.71	12/18/2018	'18 November	Fuel Escalator Transportation Extra Curricular JMS/JHS
		JEROME	ID	112.80	12/18/2018	2018 Nov	Other Funded Transportation
		JEROME	ID	0.92	12/18/2018	2018 Nov	Fuel Escalator Other Funded Transportation
		Totals for 90762		166,472.75			
90763	OFFICE DEPOT INC	PHOENIX	AZ	235.19	12/18/2018	243704857001	Supplies-Front Office Scanner
		Totals for 90763		235.19			
90767	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	60.00	12/18/2018	1145	Monitoring Service-Fire Summit Qtrly
		TWIN FALLS	ID	37.50	12/18/2018	1146	Monitoring Service- Security Summit
		TWIN FALLS	ID	60.00	12/18/2018	1147	Monitoring Service-Fire Horizon Qtrly
		TWIN FALLS	ID	37.50	12/18/2018	1148	Monitoring Service-Security Horizon
		TWIN FALLS	ID	60.00	12/18/2018	1149	Monitoring Service-Fire Jefferson Qtrly
		TWIN FALLS	ID	37.50	12/18/2018	1150	Monitoring Service-Security Jefferson
		TWIN FALLS	ID	60.00	12/18/2018	1151	Monitoring Service-Fire JMS Qtrly
		TWIN FALLS	ID	37.50	12/18/2018	1152	Monitoring Service-Security JMS
		TWIN FALLS	ID	60.00	12/18/2018	1153	Monitoring Service-Fire JHS Qtrly
		TWIN FALLS	ID	37.50	12/18/2018	1154	Monitoring Service-Security JHS
		TWIN FALLS	ID	37.50	12/18/2018	1155	Monitoring Service-Security Admin
		TWIN FALLS	ID	37.50	12/18/2018	1156	Monitoring Service-Security Admin Gym
		TWIN FALLS	ID	37.50	12/18/2018	1157	Monitoring Service-Security Day Treatment
		TWIN FALLS	ID	60.00	12/18/2018	1158	Monitoring Service-Fire Admin Qtrly
		TWIN FALLS	ID	37.50	12/18/2018	1616	Monitoring Service-Security Maint Shop
		TWIN FALLS	ID	60.00	12/18/2018	1617	Monitoring Service-Fire Maint Shop Qtrly
		Totals for 90767		757.50			
90768	PRECISION ROLLER, INC	PHOENIX	AZ	191.00	12/18/2018	2504115	Supplies-Copier Staple Cartridges JMS
		Totals for 90768		191.00			
90769	REALITYWORKS, INC	EAU CLAIRE	WI	658.90	12/18/2018	10910	Supplies-AG Class Electrical Wiring Kit JHS
		Totals for 90769		658.90			
90770	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	280.00	12/18/2018	12/9/18	Contract Service-Staff Drug Screening
		Totals for 90770		280.00			
90771	STATE DEPT. OF EDUCATION	BOISE	ID	1,919.00	12/18/2018	2018 Balance	Fingerprint Escrow Account
		BOISE	ID	565.00	12/18/2018	Jan 1, 2019	Fingerprint Escrow Account
		Totals for 90771		2,484.00			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
90772	THE MARSHALL MEMO	BROOKLINE	MA	75.00	12/18/2018	12/16/18	Subscriptions-Administrators Prof Dev Jefferson
		Totals for 90772		75.00			
90773	TORE UP	TWIN FALLS	ID	70.00	12/18/2018	33049	Document Destruction
		Totals for 90773		70.00			
90774	WESTERN WASTE SERVICES	JEROME	ID	842.07	12/18/2018	0000833202	Trash Dumpster-Maintenance Roll Off
		Totals for 90774		842.07			
90775	WOODCRAFT 326	BOISE	ID	1,240.40	12/18/2018	479105	Equipment-CTE AG Classroom JHS
		BOISE	ID	341.71	12/18/2018	479109	Equipment-CTE AG Classroom JHS
		Totals for 90775		1,582.11			
90776	YOST, INC	IDAHO FALLS	ID	126.00	12/18/2018	P21589	Service/Parts-Copier Summit
		IDAHO FALLS	ID	387.46	12/18/2018	P21594	Service/Parts-Copier Jefferson
		IDAHO FALLS	ID	126.00	12/18/2018	P21598	Service/Parts-Copier Horizon
		IDAHO FALLS	ID	212.18	12/18/2018	P21599	Service/Parts-Copier Summit
		Totals for 90776		851.64			
90813	BOYD, JOHN	JEROME	ID	60.00	12/19/2018	July - Dec 2018	Reimburse Personal Cell Phone Usage
		Totals for 90813		60.00			
90814	CAKEBREAD, GINA	JEROME	ID	60.00	12/19/2018	July - Dec 2018	Reimburse Personal Cell Phone Usage
		Totals for 90814		60.00			
90815	CHICAS-MARQUEZ, JOSE	JEROME	ID	60.00	12/19/2018	July - Dec 2018	Reimburse Personal Cell Phone Usage
		Totals for 90815		60.00			
90816	CUNNINGHAM, FORREST	JEROME	ID	60.00	12/19/2018	July - Dec 2018	Reimburse Personal Cell Phone Usage
		Totals for 90816		60.00			
90817	CUNNINGHAM, HUNTER	JEROME	ID	60.00	12/19/2018	July - Dec 2018	Reimburse Personal Cell Phone Usage
		Totals for 90817		60.00			
90818	DRIEVER, CAROLINA	HAGERMAN	ID	60.00	12/19/2018	July - Dec 2018	Reimburse Personal Cell Phone Usage
		Totals for 90818		60.00			
90819	GERDES, DAVID	TWIN FALLS	ID	60.00	12/19/2018	July - Dec 2018	Reimburse Personal Cell Phone Usage
		Totals for 90819		60.00			

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90820	GLOSSER, JONI	JEROME	ID	60.00	12/19/2018	July - Dec 2018	Reimburse Personal Cell Phone Usage
			Totals for 90820	60.00			
90821	HAWK, JOE	JEROME	ID	60.00	12/19/2018	July - Dec 2018	Reimburse Personal Cell Phone Usage
			Totals for 90821	60.00			
90822	IDAHO STATE BILLING SERVICES,	BOISE	ID	1,406.88	12/19/2018	20107737	Medicaid Admin Fees
			Totals for 90822	1,406.88			
90823	JUAREZ, MARIA ELENA	JEROME	ID	60.00	12/19/2018	July - Dec 2018	Reimburse Personal Cell Phone Usage
			Totals for 90823	60.00			
90824	KENNEDY, SHANNA	JEROME	ID	60.00	12/19/2018	July - Dec 2018	Reimburse Personal Cell Phone Usage
			Totals for 90824	60.00			
90825	KISSINGER, GENE	JEROME	ID	60.00	12/19/2018	July - Dec 2018	Reimburse Personal Cell Phone Usage
			Totals for 90825	60.00			
90826	KISSINGER, MICHAEL	JEROME	ID	60.00	12/19/2018	July - Dec 2018	Reimburse Personal Cell Phone Usage
			Totals for 90826	60.00			
90827	LICKLEY, KIM	JEROME	ID	60.00	12/19/2018	July - Dec 2018	Reimburse Personal Cell Phone Usage
			Totals for 90827	60.00			
90828	MERCADO-PEDRAZA, SALVADOR	JEROME	ID	60.00	12/19/2018	July - Dec 2018	Reimburse Personal Cell Phone Usage
			Totals for 90828	60.00			
90829	MEYERHOEFFER, EVA	TWIN FALLS	ID	55.58	12/19/2018	12/18/18	Reimburse Costco-Supplies Team Pictures
			Totals for 90829	55.58			
90830	MUNROE, JEREMY	JEROME	ID	60.00	12/19/2018	July - Dec 2018	Reimburse Personal Cell Phone Usage
			Totals for 90830	60.00			
90831	OFFICE DEPOT INC	PHOENIX	AZ	92.70	12/19/2018	240313527001	Supplies-Mounting Strips, Duster, Post It Horizon
			Totals for 90831	92.70			
90832	OHLENSEHLEN, DARLENA	TWIN FALLS	ID	60.00	12/19/2018	JULY - Dec 2018	Reimburse Personal Cell Phone Usage
			Totals for 90832	60.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90833	PETERSON, LORI	JEROME	ID	70.82	12/19/2018	11/8-10/2018	Reimburse Mileage-IBEA Business Ed Assoc Sun Valley
		JEROME	ID	44.17	12/19/2018	11/8-10	Reimburse Meals-IBEA Business Ed Assoc Sun Valley
		Totals for 90833		114.99			
90834	PRESCOTT, LORRI	JEROME	ID	60.00	12/19/2018	July - Dec 2018	Reimburse Personal Cell Phone Usage
		Totals for 90834		60.00			
90835	RICE, MELISSA	JEROME	ID	60.00	12/19/2018	July - Dec 2018	Reimburse Personal Cell Phone Usage
		Totals for 90835		60.00			
90836	BLUE CROSS OF IDAHO	BOISE	ID	4,721.41	12/21/2018	20181221ADFDN	Payroll accrual
		BOISE	ID	4,461.30	12/21/2018	20181221ADFDW	Payroll accrual
		BOISE	ID	38,946.60	12/21/2018	20181221ADFH2	Payroll accrual
		BOISE	ID	7,156.90	12/21/2018	20181221ADFH3	Payroll accrual
		BOISE	ID	843.46	12/21/2018	20181221ADFVW	Payroll accrual
		BOISE	ID	912.21	12/21/2018	20181221AFEAB	Payroll accrual
		BOISE	ID	13,012.40	12/21/2018	20181221AFFDN	Payroll accrual
		BOISE	ID	178,306.45	12/21/2018	20181221AFFH2	Payroll accrual
		BOISE	ID	41,701.80	12/21/2018	20181221AFFH3	Payroll accrual
		BOISE	ID	3,118.50	12/21/2018	20181221AFFVW	Payroll accrual
		Totals for 90836		293,181.03			
90837	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	450.00	12/21/2018	20181221ADTGA	Payroll accrual
		Totals for 90837		450.00			
90838	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	12/21/2018	20181221ADLO5	Payroll accrual
		Totals for 90838		424.78			
90839	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	1,012.75	12/21/2018	20181221ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	7,989.25	12/21/2018	20181221AFHSA	Payroll accrual
		Totals for 90839		9,002.00			
90840	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	403.75	12/21/2018	20181221ADCS3	Payroll accrual
		Totals for 90840		403.75			
90841	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	558.82	12/21/2018	20181221ADLN1	Payroll accrual
		Totals for 90841		558.82			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90842	IEA ASSOCIATION	BOISE	ID	3,587.15	12/21/2018	20181221ADIEA	Payroll accrual
		Totals for 90842		3,587.15			
90843	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	360.67	12/21/2018	20181221ADGA1	Payroll accrual
		Totals for 90843		360.67			
90844	JEROME FOOD SERVICE	JEROME	ID	2,020.70	12/21/2018	20181221ADLUN	Payroll accrual
		Totals for 90844		2,020.70			
90845	JEROME SCHOOL DISTRICT #261	JEROME	ID	68.50	12/21/2018	20181221ADADR	Payroll accrual
		JEROME	ID	240.00	12/21/2018	20181221ADPHONE	Payroll accrual
		Totals for 90845		308.50			
90846	NCPERS IDAHO	DALLAS	TX	656.00	12/21/2018	20181221ADLI2	Payroll accrual
		Totals for 90846		656.00			
90847	NWPE	MISSION VIEJO	CA	82.50	12/21/2018	20181221ADNWPE	Payroll accrual
		Totals for 90847		82.50			
90848	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	12/21/2018	20181221ADLO3	Payroll accrual
		Totals for 90848		320.83			
90849	STANDARD INSURANCE COMPANY	PORTLAND	OR	20.25	12/21/2018	20181221ADFL3	Payroll accrual
		PORTLAND	OR	19.25	12/21/2018	20181221ADLID	Payroll accrual
		PORTLAND	OR	60.75	12/21/2018	20181221ADLIS	Payroll accrual
		PORTLAND	OR	140.20	12/21/2018	20181221ADLIT	Payroll accrual
		PORTLAND	OR	4,070.00	12/21/2018	20181221AFLIF	Payroll accrual
		Totals for 90849		4,310.45			
90850	U S DEPARTMENT OF EDUCATION	ST LOUIS	MO	876.05	12/21/2018	20181221ADLO2	Payroll accrual
		Totals for 90850		876.05			
90851	WADDELL & REED	SHAWNEE MISSION	KS	75.00	12/21/2018	20181221ADTWR	Payroll accrual
		Totals for 90851		75.00			
90852	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	40.05	12/21/2018	20181221ADIN4	Payroll accrual
		Totals for 90852		40.05			
201800095	U.S. POST OFFICE			-1,000.00	11/27/2018	11/9/2018	Load Postage Meter

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
201800095	U.S. POST OFFICE			1,000.00	12/10/2018	11/9/2018	Load Postage Meter
			Totals for 201800095	0.00			
201800112	U.S. POST OFFICE			1,000.00	12/10/2018	12/10/2018	Load Postage Meter
			Totals for 201800112	1,000.00			
201800113	AFLAC	COLUMBUS	GA	21.90	12/21/2018	20181221ADADV	Payroll accrual
		COLUMBUS	GA	165.35	12/21/2018	20181221ADFI1	Payroll accrual
		COLUMBUS	GA	241.71	12/21/2018	20181221ADIN1	Payroll accrual
			Totals for 201800113	428.96			
201800114	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,111.00	12/21/2018	20181221ADTAF	Payroll accrual
			Totals for 201800114	2,111.00			
201800115	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	450.00	12/21/2018	20181221ADATA	Payroll accrual
			Totals for 201800115	450.00			
201800116	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	10,342.60	12/21/2018	20181221ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	9,470.04	12/21/2018	20181221ADIN2	Payroll accrual
			Totals for 201800116	19,812.64			
201800117	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	150.00	12/21/2018	20181221ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	6,124.03	12/21/2018	20181221ADFMR	Payroll accrual
			Totals for 201800117	6,274.03			
201800118	COLONIAL LIFE	COLOMBIA	SC	384.42	12/21/2018	20181221ADAI3	Payroll accrual
		COLOMBIA	SC	561.72	12/21/2018	20181221ADAN3	Payroll accrual
			Totals for 201800118	946.14			
201800119	D L EVANS BANK	BURLEY	ID	76,719.33	12/21/2018	20181221ADFIC	Payroll accrual
		BURLEY	ID	1,380.00	12/21/2018	20181221ADFTA	Payroll accrual
		BURLEY	ID	66,935.98	12/21/2018	20181221ADFTX	Payroll accrual
		BURLEY	ID	17,942.47	12/21/2018	20181221ADMED	Payroll accrual
		BURLEY	ID	76,719.33	12/21/2018	20181221AFFIC	Payroll accrual
		BURLEY	ID	17,942.47	12/21/2018	20181221AFMED	Payroll accrual
			Totals for 201800119	257,639.58			
201800120	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	84,712.93	12/21/2018	20181221ADREE	Payroll accrual
		BOISE	ID	200.00	12/21/2018	20181221ADRER	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
		Totals for 201800120		84,912.93			
201800121	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	980.75	12/21/2018	20181221AFRE2	Payroll accrual
		BOISE	ID	141,097.56	12/21/2018	20181221AFRER	Payroll accrual
		Totals for 201800121		142,078.31			
201800122	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	14,458.98	12/21/2018	20181221AFUSL	Payroll accrual
		Totals for 201800122		14,458.98			
201800123	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	7,163.14	12/21/2018	20181221ADTPV	Payroll accrual
		BOISE	ID	12,435.39	12/21/2018	20181221ADTPW	Payroll accrual
		Totals for 201800123		19,598.53			
201800124	STATE TAX COMMISSION	BOISE	ID	685.00	12/21/2018	20181221ADSTA	Payroll accrual
		BOISE	ID	19,734.00	12/21/2018	20181221ADSTX	Payroll accrual
		Totals for 201800124		20,419.00			
201800125	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	12/21/2018	20181221ADTEA	Payroll accrual
		Totals for 201800125		150.00			
201800126	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	201.00	12/21/2018	20181221AFFEE	Payroll accrual Admin fee
		Totals for 201800126		201.00			
201800127	PUBLIC EMPLOYEES RETIREMENT	BOISE	ID	-152.89	12/21/2018	20181221AFRER2	Payroll accrual-Refund of employer contribution
		Totals for 201800127		-152.89			
		Totals for checks		1,694,528.19			

**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	751,686.64	0.00	271,846.25	1,023,532.89
230	Contributions & Donations	0.00	0.00	2,750.00	2,750.00
232	Local Programs	0.00	0.00	1,041.28	1,041.28
241	Drivers Education	1,161.44	0.00	157.40	1,318.84
242	State LEP Program	8,227.57	0.00	0.00	8,227.57
243	Career Technical Education	1,143.97	0.00	6,355.78	7,499.75
244	Creative Grants - State	4,892.02	0.00	13,424.91	18,316.93
245	Technology Grant - State	0.00	0.00	2,671.90	2,671.90
247	Literacy Proficiency	2,298.07	0.00	0.00	2,298.07
251	Title I-A ESSA Basic Programs	35,785.38	0.00	1,041.15	36,826.53
253	Title I-C ESSA Migrant	4,435.05	0.00	275.73	4,710.78
257	IDEA Part B 611 School Age	24,045.99	0.00	11,139.46	35,185.45
258	IDEA Part B 619 Pre-School	1,692.59	0.00	2,607.12	4,299.71
260	School Based Medicaid	0.00	26,906.88	49,211.40	76,118.28
261	Title IV-A ESSA Student Suppor	1,143.62	0.00	0.00	1,143.62
262	Title V-B ESSA Rural Education	3,413.18	0.00	0.00	3,413.18
263	Perkins IV - Professional Tech	1,761.16	0.00	0.00	1,761.16
270	Title III-A ESSA English Langu	1,855.94	0.00	5,104.56	6,960.50
271	Title II-A ESSA Supporting Eff	5,095.93	0.00	144.33	5,240.26
274	GEAR Up Grant	1,498.24	0.00	198.55	1,696.79
290	Food Service	35,648.70	0.00	0.00	35,648.70
420	Plant Facilities	0.00	0.00	413,866.00	413,866.00
***	Fund Summary Totals ***	885,785.49	26,906.88	781,835.82	1,694,528.19

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