

CHECK		CHECK	INVOICE	INVOICE	PO	ACCOUNT
NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER	NUMBER
88484	CHEM AQUA INC	04/05/2018	Supplies-HVAC Boiler Teatment Chemicals	3025749	5001800205	100 E 664000 415 000 000
		Totals for 88484				939.82
88485	DAIKIN APPLIED AMERICAS I	04/05/2018	Contracted Service-HVAC Units Summit/JMS	3170766	0	100 E 664000 324 000 000
		Totals for 88485				486.78
88486	ACP - AFFORDABLE COMPUTER	04/11/2018	Supplies-Headphones Computer Lab Summit	0217176	1061800099	100 E 512000 410 106 000
		Totals for 88486				651.11
88489	AMAZON.COM/SYNCEB	04/11/2018	amazon.com: Supplies- District Technology	4.05.18.1	1800206	245 E 621000 499 000 000
		04/11/2018	amazon.com: Supplies-Book/ Chromebook Screen	4.05.18.2	1061800104	100 E 512000 410 106 000
		04/11/2018	amazon.com: Supplies- Binders, Erasers JES	4.05.18.3	1031800117	100 E 512000 410 103 000
		04/11/2018	amazon.com: Supplies- District Technology	4.05.18.4	1800207	245 E 512000 499 000 000
		04/11/2018	amazon.com: Supplies- District Technology	4.05.18.5	1800205	245 E 621000 499 000 000
		04/11/2018	amazon.com: Supplies-Prof Dev Book JES	4.05.18.6	1031800124	100 E 512000 312 103 000
		04/11/2018	amazon.com: Equipment-ARTEC Lenovo Yogas JHS	4.05.18.7	4011800315	100 E 519000 499 401 000
		04/11/2018	amazon.com: Supplies-Class Surge Protector Jefferson	4.05.18.8	1031800125	100 E 512000 410 103 000
		04/11/2018	amazon.com: Supplies- Science Classroom JMS	4.05.18.9	2011800095	100 E 515000 410 201 000
		04/11/2018	amazon.com: Supplies-Tech Sound Bars	4.05.18.10	1800201	245 E 512000 499 000 000
		Totals for 88489				3,768.35
88490	ANDERSON, JULIAN & HULL,	04/11/2018	Registration-Ed Law Institute Seminar	2018111	1800198	100 E 631000 390 000 000
		04/11/2018	Registration-Ed Law Institute Seminar	2018111	1800198	100 E 632000 390 000 000
		04/11/2018	Registration-Ed Law Institute Seminar	2018111	1800198	100 E 651000 390 000 000
		Totals for 88490				825.00
88491	AVERY, JANET	04/11/2018	Reimburse Mileage-ASCD Conf SLC Airport	3/22-26/18	0	244 E 616000 380 000 000
		04/11/2018	Reimburse Meal-ASCD Conference Boston	3/26/18	0	244 E 616000 380 000 000
		Totals for 88491				235.36
88492	BARNES & NOBLE INC	04/11/2018	Library Books JHS	3634885	4011800050	100 E 622000 430 401 000
		Totals for 88492				95.93
88493	BARRY RENTAL INC	04/11/2018	Supplies-Grounds Mower Parts	173831-1	5001800257	100 E 664000 412 000 000
		04/11/2018	Supplies-Grounds Mower Spacer Tail Wheel	173935-1	5001800260	100 E 665000 412 000 000
		04/11/2018	Supplies-Maintenance Fuel Pump/Filters	173958-1	5001800265	100 E 664000 412 000 000
		Totals for 88493				766.39

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88494	BEST WESTERN BURLEY INN	04/11/2018	187.98	Lodging-IAEOP Conference Burley Res#314303	4/12-14/18 Han	1800191	100 E 651000 380 000 000
	Totals for 88494		187.98				
88495	BRADY INDUSTRIES, LLC	04/11/2018	26.14	Supplies-Custodial JHS	5714799	0	100 E 661000 411 401 000
		04/11/2018	5,100.02	Supplies-Custodial Resealing Gym Floors	5727215	5001800237	100 E 661000 411 701 000
	Totals for 88495		5,126.16				
88496	BRIZEE HEATING AND AC INC	04/11/2018	8.22	Supplies-Maintenance Galv Pipe	162223	5001800258	100 E 664000 412 000 000
	Totals for 88496		8.22				
88497	BSN SPORTS SPORT SUPPLY I	04/11/2018	713.14	Supplies-PE Vests, Stopwatches, Dodgeballs JHS	901941766	4011800273	100 E 515000 410 401 080
	Totals for 88497		713.14				
88498	BUILDING SPECIALTIES INC	04/11/2018	1,587.20	Facility Ceiling Tiles Horizon	225088631	0	420 E 810000 540 105 000
		04/11/2018	71.43	Service Fees-Ceiling Tiles Horizon	S155222520,492	0	100 E 664000 390 000 000
	Totals for 88498		1,658.63				
88499	BZ PLUMBING SUPPLY	04/11/2018	502.33	Supplies-Plumbing Joint Tape, Faucet Handles	3779	5001800283	100 E 664000 416 000 000
	Totals for 88499		502.33				
88500	CANTEEN VENDING	04/11/2018	69.36	Supplies-Staffroom Condiments	061816.a	0	100 E 651000 413 000 000
		04/11/2018	114.29	Supplies-Maintenance Breakroom	061816.b	0	100 E 664000 412 000 000
		04/11/2018	71.86	Supplies-Staffroom Condiments	061816.c	0	100 E 651000 413 000 000
	Totals for 88500		255.51				
88501	CENTURY LINK (QWEST)	04/11/2018	52.99	Telephone Services	208-324-2275-2	0	100 E 661000 350 051 000
		04/11/2018	52.99	Telephone Services	208-324-2275-2	0	100 E 661000 350 103 000
		04/11/2018	52.99	Telephone Services	208-324-2275-2	0	100 E 661000 350 105 000
		04/11/2018	79.49	Telephone Services	208-324-2275-2	0	100 E 661000 350 401 000
		04/11/2018	105.96	Telephone Services	208-324-2275-2	0	100 E 661000 350 106 000
		04/11/2018	158.96	Telephone Services	208-324-2275-2	0	100 E 661000 350 201 000
	Totals for 88501		503.38				
88503	CITY OF JEROME WATER DEPT	04/11/2018	284.91	Water & Sanitation-Dist Admin	10.3190.01	0	100 E 661000 332 701 000
		04/11/2018	255.85	Water & Sanitation-Summit	12.2488.01	0	100 E 661000 332 106 000
		04/11/2018	315.15	Water & Sanitation-Summit	12.2492.01	0	100 E 661000 332 106 000
		04/11/2018	268.81	Water & Sanitation-Middle School	12.2498.01	0	100 E 661000 332 201 000
		04/11/2018	250.35	Water & Sanitation-Middle School	12.2500.01	0	100 E 661000 332 201 000
		04/11/2018	198.51	Water & Sanitation-JHS Vo-Ag	2.2690.01	0	100 E 661000 332 401 000

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88503	CITY OF JEROME WATER DEPT	04/11/2018	1,015.84	Water & Sanitation-JHS	2.2710.01	0 100 E 661000 332 401 000
		04/11/2018	483.63	Water & Sanitation-Jefferson	8.2700.01	0 100 E 661000 332 103 000
		04/11/2018	467.53	Water & Sanitation-Horizon	8.3130.01	0 100 E 661000 332 105 000
		04/11/2018	181.23	Water & Sanitation-Horizon K-Center	8.3140.01	0 100 E 661000 332 105 000
		Totals for 88503	3,721.81			
88504	CLIMA-TECH CORP	04/11/2018	2,642.40	Pay App #5 Retention Jefferson Facility HVAC Controls	Pay App #5 Ret	5001800010 420 E 810000 540 103 000
		Totals for 88504	2,642.40			
88506	D & B SUPPLY INC	04/11/2018	341.69	Supplies-Grounds Spray Gun, Adapters, Washers	1058343	0 100 E 665000 412 000 000
		04/11/2018	16.26	Supplies-Maintenance Adapter Weld Tube	3/27/18	5001800268 100 E 664000 412 000 000
		04/11/2018	121.94	Supplies-Maintenance Shop Ant Traps/Battery Charger	4/2/18	5001800276 100 E 664000 412 000 000
		04/11/2018	-30.00	Supplies-Maintenance Battery Charger Return	4/02/18	5001800276 100 E 664000 412 000 000
		04/11/2018	519.99	Supplies-Maintenance Grounds Spreader	4/4/18	5001800279 100 E 665000 412 000 000
		Totals for 88506	969.88			
88507	DAY TREATMENT YOUTH SERVI	04/11/2018	2,400.00	Student Transportation Services	32218	0 257 E 521000 340 701 000
		Totals for 88507	2,400.00			
88508	ERICS CUSTOM UPHOLSTERY	04/11/2018	353.10	Custom Upholstery-Safety Pad Cover Repairs	6806	5001800274 100 E 664000 412 000 000
		Totals for 88508	353.10			
88509	FAGERLAND, KATHLEEN	04/11/2018	33.47	Reimburse Mileage-Intra District	3/1-3/31/2018	0 100 E 611000 380 701 000
		Totals for 88509	33.47			
88510	FERGUSON ENTERPRISES INC	04/11/2018	53.99	Supplies-Plumbing Comb Urn Auger	6059967	5001800266 100 E 664000 416 000 000
		Totals for 88510	53.99			
88511	FOLLETT SCHOOL SOLUTIONS,	04/11/2018	415.36	Library Books Horizon	770552F-1	1051800034 100 E 622000 430 105 000
		04/11/2018	498.49	Library Books Horizon	770552-2	1051800034 100 E 622000 430 105 000
		Totals for 88511	913.85			
88512	FULTZ, HEATHER	04/11/2018	50.00	Contracted Service-P/T Translation Services Summit	3/20/18	531800087 100 E 616000 316 000 000
		Totals for 88512	50.00			
88513	GEMTEK PEST CONTROL	04/11/2018	100.00	Contract Service-Regular Pest Spray Service Summit	303437	0 100 E 512000 300 106 000
		Totals for 88513	100.00			

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88514	GRAINGER, INC.	04/11/2018	Supplies-Resealing Wood Floor Masks/Filters	9729790825	5001800264	100 E 661000 411 701 000
		04/11/2018	Supplies-Resealing Wood Floor Filters	9734745806	5001800264	100 E 661000 411 701 000
		Totals for 88514				312.30
88516	HOME DEPOT	04/11/2018	Supplies-Maintenance Scissors, Drywall, Knives	3/29/18	5001800271	100 E 664000 412 000 000
		04/11/2018	Supplies-Maintenance Spackling Paste	03/29/18	5001800271	100 E 664000 412 000 000
		04/11/2018	Supplies-Maintenance Wood Filler	04/02/18	5001800273	100 E 664000 412 000 000
		04/11/2018	Supplies-Maint All Purpose JC Boxes	04/03/18	5001800275	100 E 664000 412 000 000
		04/11/2018	Supplies-Maintenance Misc Tools/Drywall	4/5/18	5001800280	100 E 664000 412 000 000
		Totals for 88516				444.05
88517	IAEOP	04/11/2018	Registration-IAEOP Annual Conference	4/13/18 Lancas	531800094	257 E 621000 390 000 000
		Totals for 88517				140.00
88519	IDAHO POWER COMPANY	04/11/2018	Electrical Utilities-JHS	2205822303	0	100 E 661000 330 401 000
		04/11/2018	Electrical Utilities-JHS Ball Field	2204612762	0	100 E 661000 330 401 000
		04/11/2018	Electrical Utilities-JHS	2206758803	0	100 E 661000 330 401 000
		04/11/2018	Electrical Utilities- Jefferson	2202671133	0	100 E 661000 330 103 000
		04/11/2018	Electrical Utilities-Horizon	2206150456	0	100 E 661000 330 105 000
		04/11/2018	Electrical Utilities-Horizon	2200701395	0	100 E 661000 330 105 000
		04/11/2018	Electrical Utilities-Summit	2205511922	0	100 E 661000 330 106 000
		04/11/2018	Electrical Utilities-JMS	2201964232	0	100 E 661000 330 201 000
		04/11/2018	Electrical Utilities-Dist Office	2205411578	0	100 E 661000 330 701 000
		04/11/2018	Electrical Utilities-Shop	2203193970	0	100 E 661000 330 701 000
		04/11/2018	Electrical Utilities-New Maint Shop	2203618174	0	100 E 661000 330 701 000
		Totals for 88519				32,871.13
88520	IDAHO SCHOOL DISTRICT COU	04/11/2018	Unemployment Monitoring Fees-Q1 2018	2018PS49	0	100 E 651000 250 000 000
		Totals for 88520				50.00
88521	INDEPENDENT MEAT COMPANY,	04/11/2018	Supplies-STEM Night Hot Dogs Jefferson	323425	541800133	251 E 720000 490 103 000
		Totals for 88521				85.92
88523	INTERMOUNTAIN GAS	04/11/2018	Natural Gas Utilities-Summit	8179433122	0	100 E 661000 331 106 000
		04/11/2018	Natural Gas Utilities-JEEP	8179433123	0	100 E 661000 331 105 000
		04/11/2018	Natural Gas Utilities- Horizon	8179433116	0	100 E 661000 331 105 000
		04/11/2018	Natural Gas Utilities-Maint	8179433117	0	100 E 661000 331 701 000
		04/11/2018	Natural Gas Utilities-Admin	8179433121	0	100 E 661000 331 701 000
		04/11/2018	Natural Gas Utilities- Jefferson	8179433119	0	100 E 661000 331 103 000

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88523	INTERMOUNTAIN GAS	04/11/2018	2,932.75	Natural Gas Utilities-JHS	8179433118	0	100 E	661000	331 401 000
		04/11/2018	825.83	Natural Gas Utilities-JHS	8179433120	0	100 E	661000	331 401 000
		04/11/2018	978.83	Natural Gas Utilities-JMS	8179433124	0	100 E	661000	331 201 000
		Totals for 88523	11,200.39						
88524	JEROME MIDDLE SCHOOL	04/11/2018	222.79	Books-EL Students Scholastic Book Fair JMS	4/3/18	541800131	270 E	515000	410 201 000
		Totals for 88524	222.79						
88525	LAB AIDS	04/11/2018	563.06	Supplies-AG Animal Science Labs JHS	00128386	4011800266	243 E	515000	410 401 010
		Totals for 88525	563.06						
88526	LAKESHORE CURRICULM MATER	04/11/2018	85.02	Supplies-Teacher Markers, Scissors Jefferson	4376170418	1031800130	100 E	512000	410 103 000
		Totals for 88526	85.02						
88528	LAYNE, DALE	04/11/2018	108.64	Reimburse Mileage-WY Teacher Fair Boise Airport	3/8/18	0	100 E	632000	380 000 000
		04/11/2018	11.64	Reimburse Mileage-Dual Credit Mtg TF	3/15/18	0	100 E	632000	380 000 000
		04/11/2018	11.64	Reimburse Mileage-ARTEC/Reg IV Mtgs TF	3/21/18	0	100 E	632000	380 000 000
		04/11/2018	105.73	Reimburse Mileage-ISU Teacher Fair Pocatello	3/30/18	0	100 E	632000	380 000 000
		04/11/2018	20.00	Reimburse Meal-Jerome Chamber Awards Banquet	3/14/18	0	100 E	632000	380 000 000
		Totals for 88528	257.65						
88529	LEARNING A-Z	04/11/2018	109.95	License Renewal-Learning A-Z 1 Year	1938252	521800147	244 E	621000	360 701 000
		Totals for 88529	109.95						
88530	MARSHALL INDUSTRIES, INC	04/11/2018	4,305.44	Facility Intercom Install/ Replacement JHS	27832	0	420 E	810000	540 401 000
		Totals for 88530	4,305.44						
88532	MASTER ROOTER PLUMBING, I	04/11/2018	135.00	Contract Service-Plumbing Grease Trap Pumping	57756523 1/2	5001800277	100 E	664000	325 000 000
		04/11/2018	270.00	Contract Service-Plumbing Grease Trap Pumping	57756777 1/2	5001800277	100 E	664000	325 000 000
		04/11/2018	135.00	Contract Service-Plumbing Grease Trap Pumping	57757294 1/2	5001800277	100 E	664000	325 000 000
		04/11/2018	135.00	Contract Service-Plumbing Grease Trap Pumping	57757670 1/2	5001800277	100 E	664000	325 000 000
		04/11/2018	77.50	Contract Service-Plumbing Grease Trap Pumping	63459535 1/2	5001800277	100 E	664000	325 000 000
		Totals for 88532	752.50						
88533	NAPA AUTO PARTS, DYNA PAR	04/11/2018	144.97	Supplies-Maintenance Battery w/Cable	7878199	5001800269	100 E	664000	412 000 000
		04/11/2018	21.92	Supplies-Maintenance Battery Cable Lugs	7878260	5001800269	100 E	664000	412 000 000
		04/11/2018	7.99	Supplies-Maintenance Battery Brush	7878206	5001800269	100 E	664000	412 000 000
		04/11/2018	54.95	Supplies-Maintenance Wiper Blades, Motor Oil	7888767	5001800284	100 E	664000	412 000 000
		Totals for 88533	229.83						

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88534	NEWEGG BUSINESS INC.	04/11/2018	2,924.95	Supplies-ARTEC Classroom Laptops JHS	1301160236	4011800307 100 E 519000 499 401 000
		04/11/2018	39.59	Supplies-CTE IT MasterBox Case JHS	1301168899	4011800323 243 E 515000 550 401 175
		04/11/2018	1,382.95	Supplies-CTE IT Classroom Tech Parts JHS	1301169882	4011800323 243 E 515000 550 401 175
		04/11/2018	15.77	Supplies-CTE IT Tech Cleaning Kit JHS	1301170504	4011800323 243 E 515000 550 401 175
		Totals for 88534	4,363.26			
88535	OFFICE DEPOT INC	04/11/2018	28.99	Supplies-English Bulletin Board JHS	114542604001	4011800292 100 E 515000 410 401 050
		04/11/2018	-8.49	Supplies-Soc Studies Headphones JHS	117999678001	4011800292 100 E 515000 410 401 140
		04/11/2018	161.31	Supplies-Soc Studies Headphones JHS	114542790001	4011800292 100 E 515000 410 401 140
		Totals for 88535	181.81			
88536	PINNACLE TECHNOLOGIES, LL	04/11/2018	155.00	Security Contracted Service Jefferson	7083	0 100 E 667000 327 000 000
		04/11/2018	180.00	Security Contracted Service Jefferson	7094	0 100 E 667000 327 000 000
		04/11/2018	140.00	Security Contracted Service JMS	7126	0 100 E 667000 327 000 000
		Totals for 88536	475.00			
88537	PLATT ELECTRIC SUPPLY, IN	04/11/2018	1,086.68	Supplies-Maintenance Various Light Bulbs	P964682	5001800256 100 E 664000 417 000 000
		04/11/2018	464.66	Supplies-Maintenance Various Lights	P999681	5001800267 100 E 664000 417 000 000
		04/11/2018	-221.88	Supplies-Maintenance Various Lights Returned	R049373 CR	5001800267 100 E 664000 417 000 000
		04/11/2018	413.60	Supplies-Maintenance Various Lights	R049379	5001800270 100 E 664000 417 000 000
		Totals for 88537	1,743.06			
88538	PRECISION ROLLER, INC	04/11/2018	150.00	Supplies-Printer Cartridges Summit/Jefferson	2393163	1800204 100 E 512000 425 103 000
		04/11/2018	12.50	Supplies-Printer Cartridges Summit/Jefferson	2393163	1800204 100 E 512000 425 106 000
		Totals for 88538	162.50			
88539	PSUG EVENTS	04/11/2018	599.00	Registration-National PSUG Conf Attendee Las Vegas	7TBWU95NQA (Ri	521800128 244 E 616000 312 201 000
		04/11/2018	599.00	Registration-National PSUG Conf Attendee Las Vegas	YJWSJMHCTD (Ma	521800128 244 E 616000 312 201 000
		04/11/2018	599.00	Registration-National PSUG Conf Attendees Las Vegas	M2BU57K2UQ Gon	521800128 244 E 616000 312 201 000
		Totals for 88539	1,797.00			
88540	QUILL CORP.	04/11/2018	42.99	Supplies-Foreign Lang Dept Paper Shredder JHS	5717233	4011800317 100 E 515000 410 401 060
		04/11/2018	21.33	Supplies-Index Cards, Markers Jefferson	6063253	1031800135 100 E 512000 410 103 000
		04/11/2018	49.60	Supplies-Sheet Protectors, Postits Jefferson	6063962	1031800135 100 E 512000 410 103 000
		Totals for 88540	113.92			
88541	RAMADA CEDAR CITY	04/11/2018	373.87	Lodging-Region 1 Conference CTE Added Cost (Lebsack)	80818EC021170	4011800325 243 E 515000 380 401 010

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		Totals for 88541	373.87				
88542	RICE, MELISSA	04/11/2018	218.43	Reimburse Meals-ASCD Conference Boston	3/23-27/2018	0	244 E 616000 380 000 000
		Totals for 88542	218.43				
88543	RIVERSIDE HOTEL	04/11/2018	204.00	Lodging-FCCLA Conference JHS	Fitzsimons #14	4011800279	243 E 515000 380 401 095
		Totals for 88543	204.00				
88544	SCHINDLER ELEVATOR CORPOR	04/11/2018	2,692.44	Elevator Preventive Maint Agreement JSD	8104760477	0	100 E 664000 323 000 000
		Totals for 88544	2,692.44				
88545	SCHROEDER, ELIZABETH	04/11/2018	218.25	Reimburse Mileage-ASCD Conference SLC Airport	3/20/18	0	244 E 616000 380 000 000
		04/11/2018	54.00	Reimburse SLC Airport- Parking ASCD Conf Boston	3/27/18	0	244 E 616000 380 000 000
		04/11/2018	146.33	Reimburse Meals-ASCD Conference Boston	3/20-3/27	0	244 E 616000 380 000 000
		Totals for 88545	418.58				
88546	SKILLS USA IDAHO	04/11/2018	640.00	Registration-ARTEC Skills USA Conf Fees JHS	S45620	4011800322	100 E 519000 499 401 000
		Totals for 88546	640.00				
88547	ST LUKE'S/SLHS SERVICE AR	04/11/2018	175.00	Contract Service-Staff Drug Screening	3/26/18	0	100 E 651000 300 000 000
		Totals for 88547	175.00				
88548	TEK-HUT, INC.	04/11/2018	1,800.00	Dedicated Internet Access	34965	0	100 E 623000 300 051 000
		04/11/2018	500.00	VOIP Phone Service	35014	0	100 E 661000 350 051 000
		04/11/2018	1,750.00	Supplies-STEM Grant Chromebooks Summit	34843	1061800084	232 E 512000 410 106 000
		04/11/2018	2,400.00	Supplies-AG Grant Chromebooks/Carts JHS	34844	4011800239	243 E 515000 550 401 000
		04/11/2018	16,000.00	Supplies-AG Grant Chromebooks/Carts JHS	34844	4011800239	243 E 515000 499 401 000
		Totals for 88548	22,450.00				
88549	THYSSENKRUPP ELEVATOR COR	04/11/2018	327.90	Contracted Services-Elevator Oil/Grease JMS	3003751159	0	100 E 664000 323 000 000
		Totals for 88549	327.90				
88550	TOONE, INC	04/11/2018	1,781.25	Contracted Services-Spec Ed Speech Therapy	3/1-3/31/2018	0	100 E 616000 316 000 000
		Totals for 88550	1,781.25				
88551	TORE UP	04/11/2018	30.00	Contracted Service- Document Destruction Jefferson	274032	1031800127	100 E 512000 300 103 000
		Totals for 88551	30.00				
88552	TREASURE VALLEY COFFEE, I	04/11/2018	12.00	Contract Service-Bottled Water Jefferson	2160:05514570	1031800133	100 E 512000 300 103 000

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Totals for 88552			12.00				
88554	VALLEY WIDE COOPERATIVE	04/11/2018	39.94	Supplies-Misc Gym Sealing Parts	954354	5001800262	100 E 661000 411 701 000
		04/11/2018	3.38	Supplies-Misc Gym Sealing Parts	954457	5001800262	100 E 661000 411 701 000
		04/11/2018	91.47	Supplies-Maintenance Gloves, PVC Bib Overalls, PVC Coat	955446	5001800272	100 E 664000 412 000 000
		04/11/2018	675.09	Gasoline/Diesel	Mar Maint	0	100 E 664000 420 000 000
		04/11/2018	72.74	Gasoline	Mar Dr Ed	0	241 E 515000 420 000 000
		04/11/2018	49.49	Gasoline-FFA Van	953206	0	100 E 682000 343 401 000
		04/11/2018	57.10	Gasoline-FFA Van	953331	0	100 E 682000 343 401 000
		04/11/2018	58.82	Gasoline-FFA Van	953410	0	100 E 682000 343 401 000
Totals for 88554			1,048.03				
88555	VERIZON WIRELESS	04/11/2018	364.03	Cell Phone Service	9803772216	0	100 E 661000 350 051 000
		04/11/2018	86.11	Cell Phone Service	9803772216	0	100 E 661000 350 401 000
		04/11/2018	90.61	Cell Phone Service	9803772216	0	100 E 661000 350 106 000
		04/11/2018	140.12	Cell Phone Service	9803772216	0	100 E 661000 350 201 000
		04/11/2018	63.16	Cell Phone Service	9803772216	0	100 E 661000 350 053 000
		04/11/2018	168.45	Cell Phone Service	9803772216	0	100 E 661000 350 055 000
		04/11/2018	53.16	Cell Phone Service	9803772216	0	100 E 515000 350 401 000
Totals for 88555			965.64				
88556	VISA - CURRICULUM CARD	04/11/2018	21.99	amazon.com: Supplies-Class Clothes Line JES	4.6.18.1	1031800131	100 E 512000 405 103 000
Totals for 88556			21.99				
88561	WALMART COMMUNITY BRC, IN	04/11/2018	220.58	Supplies-JEEP Classroom	3.22.18.1	531800077	100 E 522000 410 000 000
		04/11/2018	20.93	Supplies-Ext Resource Classroom Summit	3.22.18.2	531800079	100 E 521000 410 106 000
		04/11/2018	138.09	Supplies-Special Services CASE Meetings	3.22.18.3	531800081	100 E 616000 413 000 000
		04/11/2018	27.38	Supplies-GR 5 Essential Standards Training	3.22.18.4	521800139	244 E 616000 410 000 000
		04/11/2018	274.80	Supplies-District Food Pantry	3.22.18.5	541800113	232 E 720000 413 000 000
		04/11/2018	157.29	Supplies-District Food Pantry	3.22.18.6	541800115	232 E 720000 413 000 000
		04/11/2018	25.49	Supplies-Refreshments TSP1 Prof Day Training	3.22.18.7	521800145	271 E 621000 413 000 000
		04/11/2018	20.37	Supplies-Thinking Maps Training Refreshments	3.22.18.8	541800123	270 E 621000 410 000 000
		04/11/2018	290.73	Supplies-Food Pantry Groceries/Hygiene Products	3.22.18.9	541800124	232 E 720000 413 000 000
		04/11/2018	58.73	Supplies-AG Floral, Science, Greenhouse Labs JHS	3.22.18.10	4011800267	100 E 515000 410 401 010
		04/11/2018	23.45	Supplies-IOT Career Fair JHS	3.22.18.11	4011800271	243 E 515000 410 401 180
		04/11/2018	107.99	Supplies-CTE Foods/AG Classrooms JHS	3.22.18.12	4011800275	243 E 515000 410 401 010
		04/11/2018	13.59	Supplies-CTE Foods/AG Classrooms JHS	3.22.18.12	4011800275	243 E 515000 410 401 095
		04/11/2018	107.79	Supplies-CTE AG Science Labs JHS	3.22.18.13	4011800278	243 E 515000 410 401 010

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88566	THE TRACK DOCTOR	04/17/2018	50,000.00	Jerome High School Running Track	Deposit	1800209	420 E	811000	540 401 000
		Totals for 88566	50,000.00						
88567	AIRE FILTER PRODUCTS-AAF	04/20/2018	139.78	Supplies-Maintenance HVAC Filters	24285	5001800291	100 E	664000	415 000 000
		Totals for 88567	139.78						
88568	ALSCO	04/20/2018	7.46	Laundry Service	LBOI1582141	0	100 E	512000	410 105 000
		04/20/2018	9.49	Laundry Service	LBOI1582141	0	100 E	521000	410 105 000
		04/20/2018	5.44	Laundry Service	LBOI1582141	0	100 E	522000	410 000 000
		04/20/2018	7.46	Laundry Service	LBOI1584118	0	100 E	512000	410 105 000
		04/20/2018	9.49	Laundry Service	LBOI1584118	0	100 E	521000	410 105 000
		04/20/2018	5.44	Laundry Service	LBOI1584118	0	100 E	522000	410 000 000
		04/20/2018	7.46	Laundry Service	LBOI1586179	0	100 E	512000	410 105 000
		04/20/2018	9.49	Laundry Service	LBOI1586179	0	100 E	521000	410 105 000
		04/20/2018	5.44	Laundry Service	LBOI1586179	0	100 E	522000	410 000 000
		Totals for 88568	67.17						
88569	AMERICAN REAL ESTATE & AP	04/20/2018	2,200.00	Professional Services Appraisal Fee	4/17/18	0	420 E	811000	310 701 000
		Totals for 88569	2,200.00						
88570	BLICK ART MATERIALS	04/20/2018	4.92	Supplies-Class Art Design Nupastels JHS	9231752	4011800288	100 E	515000	410 401 020
		Totals for 88570	4.92						
88571	BURKE, RICHARD	04/20/2018	13.58	Reimburse Mileage-Golf Team Canyon Springs	3/8/18	0	100 E	531000	380 401 000
		04/20/2018	13.58	Reimburse Mileage-Golf Team TF	3/14/18	0	100 E	531000	380 401 000
		04/20/2018	29.10	Reimburse Mileage-Golf Team Buhl	4/9/18	0	100 E	531000	380 401 000
		Totals for 88571	56.26						
88574	CAXTON PRINTERS LTD	04/20/2018	42.76	Supplies-Tape, Labels GR 2 Jefferson	1005070	1031800150	100 E	512000	410 103 000
		04/20/2018	2,362.93	Textbooks-Student Ed World Civilization JHS	1005022	4011800286	100 E	515000	440 401 000
		04/20/2018	264.92	Supplies-Office Folders, Clips, Note Pads JES	1004986	1031800138	100 E	512000	410 103 000
		04/20/2018	50.55	Supplies-Name Plates, Clips, Index Cards Jefferson	1005090	1031800141	100 E	512000	410 103 000
		04/20/2018	86.90	Textbooks-S&H Close Readers JMS	1005085	2011800097	100 E	515000	440 201 000
		04/20/2018	2,490.80	Textbooks-Classroom Close Readers JMS	1005086	2011800097	100 E	515000	440 201 000
		04/20/2018	65.00	Supplies-PE Erasers, Organizer, Pencils JES	1005141	1031800153	100 E	512000	410 103 000
		04/20/2018	61.60	Supplies-Teacher Bookshelf, Clips Jefferson	1005199	1031800165	100 E	512000	410 103 000
		04/20/2018	65.50	Supplies-GR3 Dual Immersion/ Teacher Misc Jefferson	1005200	1031800166	100 E	512000	410 103 000
		04/20/2018	27.44	Supplies-Ruled Paper, Clips, Index Cards JES	1005201	1031800171	100 E	512000	410 103 000
		Totals for 88574	5,518.40						

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88575	CHESS HOUSE LLC	04/20/2018	467.91	Supplies-STEM Night Chess Tournament Pieces Summit	2119178	541800111 251 E 720000 490 106 000
	Totals for 88575		467.91			
88576	COOPER, CHARLES	04/20/2018	2,344.00	Behavioral Counseling JHS	115	0 100 E 515000 390 401 000
		04/20/2018	2,536.00	Behavioral Counseling JHS	115	0 100 E 616000 316 000 000
	Totals for 88576		4,880.00			
88578	CULLIGAN OF TWIN FALLS	04/20/2018	39.80	Water-Admin	560-07407976-8	0 100 E 661000 332 701 000
		04/20/2018	86.40	Salt/Sanitizer-Horizon	560-01791276-0	0 100 E 661000 332 105 000
		04/20/2018	21.25	Bottled Water-JEEP	560-02180651-1	0 100 E 661000 332 105 000
		04/20/2018	165.20	Salt/Water/Sanitizer/Cooler Rental-JHS	560-01320746-2	0 100 E 515000 410 401 000
		04/20/2018	212.40	Salt/Water/Sanitizer/Cooler Rental-JHS	560-01320746-2	0 100 E 661000 332 401 000
		04/20/2018	33.95	Salt-Summit	560-10007649-9	0 100 E 661000 332 106 000
		04/20/2018	76.40	Salt-Horizon April	560-01791276-	0 100 E 661000 332 105 000
		04/20/2018	187.65	Salt/Water/Cooler Rent-JHS April	560-01320746-	0 100 E 515000 410 401 000
		04/20/2018	172.15	Salt/Water/Cooler Rent-JHS April	560-01320746-	0 100 E 661000 332 401 000
		04/20/2018	39.15	Water/Bottle Deposit-JEEP April	560-02180651-	0 100 E 661000 332 105 000
	Totals for 88578		1,034.35			
88579	DAY TREATMENT YOUTH SERVI	04/20/2018	21,636.00	PSR Services-Day Treatment	March 2018	0 100 E 616000 316 000 000
	Totals for 88579		21,636.00			
88580	DEPARTMENT OF HEALTH & WE	04/20/2018	20,000.00	Medicaid Match (\$71,215.81)	4/12/18	0 100 R 439000 000 000 000
	Totals for 88580		20,000.00			
88581	DHARMA TRADING CO, INC	04/20/2018	49.43	Supplies-Classroom Music Teacher Jefferson	2030020	1031800132 100 E 512000 410 103 120
	Totals for 88581		49.43			
88582	ELSENSOHN, GARY	04/20/2018	70.00	Choose Your Path! Professional Development	10/5-6/17	0 244 E 616000 390 000 000
	Totals for 88582		70.00			
88583	ERICS CUSTOM UPHOLSTERY	04/20/2018	495.00	Supplies-Maintenance Truck Seat Repair	6816	5001800298 100 E 664000 412 000 000
	Totals for 88583		495.00			
88584	FISHER, TERRI	04/20/2018	83.21	Reimburse Meals-ASCD Conference Boston	3/23-3/27/2018	0 244 E 616000 380 000 000
		04/20/2018	34.68	Reimburse Travel-Airport Shuttle ASCD Conf Boston	3/23/18	0 244 E 616000 380 000 000
		04/20/2018	32.44	Reimburse Michael's/Simerlys- STEM Night Horizon	4/16/18	0 251 E 720000 490 105 000
	Totals for 88584		150.33			

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
88586	GEM STATE PAPER & SUPPLY	04/20/2018	1,158.73	Supplies-Custodial Jefferson	1220607-00	5001800286 100 E 661000 411 103 000
		04/20/2018	976.03	Supplies-Custodial Summit	1220617-00	5001800287 100 E 661000 411 106 000
		04/20/2018	692.37	Supplies-Custodial Horizon	1220605-00	5001800288 100 E 661000 411 105 000
		04/20/2018	139.79	Supplies-Custodial JHS	1220628-00	5001800289 100 E 661000 411 401 000
		04/20/2018	151.54	Supplies-Custodial JMS	1220615-00	5001800292 100 E 661000 411 201 000
		04/20/2018	95.46	Supplies-Custodial District Admin	1220621-00	5001800299 100 E 661000 411 701 000
		04/20/2018	350.02	Supplies-Custodial Summit	1220617-01	5001800300 100 E 661000 411 106 000
	Totals for 88586		3,563.94			
88587	GEMTEK PEST CONTROL	04/20/2018	500.00	Service-Vole/Gopher Treatment JHS Fields	291432	0 100 E 665000 300 000 000
		04/20/2018	97.00	Pest Control April	290334	0 100 E 515000 390 401 000
		04/20/2018	75.00	Pest Control April	290334	0 100 E 651000 300 000 000
		04/20/2018	68.00	Pest Control April	290334	0 100 E 522000 300 000 000
	Totals for 88587		740.00			
88588	GREAT AMERICA FINANCIAL S	04/20/2018	197.40	Postalia Mailing System	22455439	0 100 E 651000 322 000 000
	Totals for 88588		197.40			
88589	H D FOWLER CO	04/20/2018	406.89	Supplies-Maintenance Plumbing Wedge Gate Valve	14789181	5001800295 100 E 664000 416 000 000
	Totals for 88589		406.89			
88590	HALL, WESLEY	04/20/2018	22.75	Reimburse Pizza Hut-Math Dept Mtg Lunch JHS	4/10/18	0 100 E 515000 410 401 110
	Totals for 88590		22.75			
88591	HARBAUGH, TONI	04/20/2018	27.90	Reimburse Micahels-STEM Night Horizon	4/16/18	0 251 E 720000 490 105 000
	Totals for 88591		27.90			
88592	JEROME FOOD SERVICE	04/20/2018	449.68	Supplies-STEM Night Pizzas/ Cookies Horizon	4/11/18	541800140 251 E 720000 490 105 000
	Totals for 88592		449.68			
88593	JUAREZ, MARIA ELENA	04/20/2018	35.41	Reimburse Mileage-Intra District	March-April	0 253 E 621000 380 000 000
	Totals for 88593		35.41			
88594	KNOWLEDGE MATTERS, INC.	04/20/2018	465.00	Subscription-CTE Virtual Business JHS	17861	4011800300 243 E 515000 410 401 030
		04/20/2018	830.00	Subscription-CTE Virtual Business JHS	17861	4011800300 243 E 515000 390 401 030
	Totals for 88594		1,295.00			
88595	MASONS TROPHIES & GIFTS	04/20/2018	51.45	Supplies-Excellence in Teaching Recognition	84794	0 100 E 631000 413 000 000

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		Totals for 88595	51.45				
88596	MCKAY, JULIE	04/20/2018	38.69	Reimburse Cash&Carry/Winco- STEM Night Horizon	4/16/18	0	251 E 720000 490 105 000
		Totals for 88596	38.69				
88598	MUNROE, JEREMY	04/20/2018	124.16	Reimburse Mileage- Supervision Cheer Nampa	3/16/18	0	100 E 531000 380 401 000
		04/20/2018	124.16	Reimburse Mileage- Supervision Dance Nampa	3/17/18	0	100 E 531000 380 401 000
		04/20/2018	115.43	Reimburse Mileage-Title IX Conference Pocatello	3/21-22	0	100 E 531000 380 401 000
		04/20/2018	13.58	Reimburse Mileage-AD Mtg Twin Falls	4/4/18	0	100 E 531000 380 401 000
		04/20/2018	108.64	Reimburse Mileage-State AD Conference Boise	4/8-10/18	0	100 E 531000 380 401 000
		Totals for 88598	485.97				
88599	NORTH SIDE BUS COMPANY, I	04/20/2018	106,925.62	Transportation Services	March 2018	0	100 E 681000 340 000 000
		04/20/2018	331.28	Transportation Activities & Extra Curricular JES/JMS/JHS	2018 March	0	100 E 682000 342 103 000
		04/20/2018	477.70	Transportation Activities & Extra Curricular JES/JMS/JHS	2018 March	0	100 E 682000 343 201 000
		04/20/2018	4,433.39	Transportation Activities & Extra Curricular JES/JMS/JHS	2018 March	0	100 E 682000 343 401 000
		04/20/2018	2,952.52	Transportation Activities & Extra Curricular JES/JMS/JHS	2018 March	0	100 E 682000 344 401 000
		Totals for 88599	115,120.51				
88600	OFFICE DEPOT INC	04/20/2018	564.88	Supplies-CTE Business Paper, Cartridges, Binders JHS	123114239001	4011800331	243 E 515000 410 401 030
		04/20/2018	111.69	Supplies-Math Class Files/ Markers JHS	123823989001	4011800333	100 E 515000 410 401 110
		Totals for 88600	676.57				
88601	PBS (PROGRESSIVE BEHAVIOR	04/20/2018	1,680.00	IBI Therapy Services	11	0	100 E 616000 316 000 000
		04/20/2018	1,696.00	IBI Therapy Services	12	0	100 E 616000 316 000 000
		04/20/2018	1,216.00	IBI Therapy Services	13	0	100 E 616000 316 000 000
		Totals for 88601	4,592.00				
88602	PICKETT, PEGGY	04/20/2018	184.30	Reimburse Mileage-Migrant Travel	3/17-4/15/18	0	253 E 621000 380 701 000
		Totals for 88602	184.30				
88603	PRECISION ROLLER, INC	04/20/2018	470.00	Supplies-Printer Cartridges JMS/Maint	2396766	1800208	100 E 515000 425 201 000
		04/20/2018	12.00	Supplies-Printer Cartridges JMS/Maint	2396766	1800208	100 E 664000 413 000 000
		Totals for 88603	482.00				

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88604	PRIMARY THERAPY SOURCE, L	04/20/2018	476.00	Occupational Therapy Services	JEROT	0 100 E 616000 316 000 000
		04/20/2018	200.90	Occupational Therapy Services	JEROT	0 257 E 521000 316 401 000
		04/20/2018	952.00	Physical Therapy Services	JERHS	0 100 E 616000 316 000 000
		04/20/2018	465.02	Physical Therapy Services	JERHS	0 257 E 521000 316 401 000
		04/20/2018	363.64	Physical Therapy Services	JERHS	0 257 E 521000 316 201 000
		04/20/2018	952.00	Physical Therapy Services	JEROME	0 100 E 616000 316 000 000
		04/20/2018	389.76	Physical Therapy Services	JEROME	0 257 E 521000 316 105 000
		04/20/2018	305.38	Physical Therapy Services	JEROME	0 258 E 522000 316 000 000
	Totals for 88604		4,104.70			
88605	PRO-FLAME, INC.	04/20/2018	73.00	Supplies-Maintenance Weed Burner Propane	150485	5001800297 100 E 664000 412 000 000
	Totals for 88605		73.00			
88606	QUILL CORP.	04/20/2018	130.80	Supplies-Math Calculators JHS	6174626	4011800332 100 E 515000 410 401 110
	Totals for 88606		130.80			
88607	REALLY GOOD STUFF, INC.	04/20/2018	397.04	Supplies-Desk Top Helpers, Pencils, Folders	JES 6378357	1031800149 100 E 512000 410 103 000
	Totals for 88607		397.04			
88608	RIDLEY'S HOMECENTER	04/20/2018	176.11	Supplies-Food Pantry Groceries	3/22/18	541800129 232 E 720000 413 000 000
	Totals for 88608		176.11			
88609	ROCHESTER 100 INC.	04/20/2018	218.75	Supplies-Teacher/Parent Communicator Folders	JES P84572	1031800143 100 E 512000 410 103 000
	Totals for 88609		218.75			
88610	SANTILLANA PUBLISHING CO.	04/20/2018	819.46	Supplies-Dual Language Title Series Books Jefferson	0573834-IN	521800151 244 E 621000 410 701 000
	Totals for 88610		819.46			
88611	SCHOLASTIC LITERACY INITI	04/20/2018	3,101.40	Supplies-Teacher Classroom Magazines	JMS M6452412 7	2011800096 100 E 515000 410 201 000
	Totals for 88611		3,101.40			
88612	SPIN DESIGN	04/20/2018	2,864.30	Supplies-CTE Media Class Printer w/Cartridges	JHS 4/10/18	4011800344 243 E 515000 410 401 181
	Totals for 88612		2,864.30			
88613	STANDLEY PH.D, DAVID	04/20/2018	3,980.00	Psychological Testing Services	Feb - Mar '18	0 100 E 616000 316 000 000
	Totals for 88613		3,980.00			
88614	STEMFINITY	04/20/2018	12,365.50	Supplies-Summer School Camp Sets	11284	541800116 232 E 541000 410 000 000

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		Totals for 88614	12,365.50							
88616	TEACHER DIRECT	04/20/2018	182.76	Supplies-Teacher Classroom Misc Jefferson	P468357500019	1031800128	100	E	512000	410 103 000
		04/20/2018	94.96	Supplies-Teacher Classroom Misc Jefferson	P468358100017	1031800129	100	E	512000	410 103 000
		04/20/2018	199.52	Supplies-Teacher Class Misc Jefferson	P468357000010	1031800139	100	E	512000	410 103 000
		04/20/2018	134.70	Supplies-Teacher Misc Jefferson	W430426801029	1031800144	100	E	512000	410 103 000
		04/20/2018	201.64	Supplies-Teachers GR 2 Misc Jefferson	W430430301016	1031800147	100	E	512000	410 103 000
		04/20/2018	137.62	Supplies-Chart Hooks, Games, Stopwatch JES	W430458501026	1031800164	100	E	512000	410 103 000
		Totals for 88616	951.20							
88617	TEACHERS SYNERGY, LLC	04/20/2018	38.95	Supplies-Life Science Class Word Wall JMS	63370654	541800134	270	E	515000	410 201 000
		Totals for 88617	38.95							
88618	TEK-HUT, INC.	04/20/2018	10,250.00	Supplies-Title I Chromebooks Summit	35158	541800119	251	E	512000	550 106 000
		Totals for 88618	10,250.00							
88619	TERRY'S HEATING AIR COND,	04/20/2018	794.62	Supplies-Maintenance HVAC Inducer Motors	0000799667	5001800281	100	E	664000	415 000 000
		Totals for 88619	794.62							
88620	TORE UP	04/20/2018	150.00	Document Destruction	274229		0	100	E	651000 300 000 000
		04/20/2018	30.00	Document Destruction	274229		0	257	E	621000 300 000 000
		Totals for 88620	180.00							
88621	TRACY, NATHAN	04/20/2018	218.25	Reimburse Mileage-ASCD Conf Salt Lake City Airport	3/21-3/24/18		0	244	E	616000 380 000 000
		04/20/2018	260.58	Reimburse Meals-ASCD Conf Boston	March 3/21-26/		0	244	E	616000 380 000 000
		Totals for 88621	478.83							
88622	TREASURE VALLEY COFFEE, I	04/20/2018	24.00	Contracted Service-Office Bottled Water Jefferson	2160:05536612	1031800169	100	E	512000	300 103 000
		Totals for 88622	24.00							
88623	VALLEY THERAPY SERVICES,	04/20/2018	8,006.89	Occupational Therapy Services	4269		0	100	E	616000 316 000 000
		04/20/2018	1,441.97	Occupational Therapy Services	4269		0	257	E	521000 316 103 000
		04/20/2018	3,086.13	Occupational Therapy Services	4269		0	257	E	521000 316 105 000
		04/20/2018	728.20	Occupational Therapy Services	4269		0	257	E	521000 316 401 000
		04/20/2018	2,871.67	Occupational Therapy Services	4269		0	258	E	522000 316 000 000
		04/20/2018	1,512.70	Occupational Therapy Services	4269		0	257	E	521000 316 106 000
		04/20/2018	370.76	Occupational Therapy Services	4269		0	257	E	521000 316 201 000
		Totals for 88623	18,018.32							

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88624	VALLEY WIDE COOPERATIVE	04/20/2018	Gasoline Driver's Ed Vehicle	C66997	0	241 E 515000 420 000 000
	Totals for 88624		30.46			
88625	VALLEY COMMUNITY COUNSELI	04/20/2018	Occupational Therapy Services	75	0	100 E 616000 316 000 000
		04/20/2018	Occupational Therapy Services	75	0	257 E 521000 316 201 000
	Totals for 88625		6,336.00			
88626	WALSH, JAMES JR	04/20/2018	Contracted School Psychology Services	3/16-4/15/2018	0	100 E 616000 316 000 000
	Totals for 88626		4,826.25			
88628	YOST, INC	04/20/2018	Supplies-Copier Staples Summit	343873	0	100 E 512000 425 106 000
		04/20/2018	Service/Parts-Copier Horizon	343917	0	100 E 512000 425 105 000
		04/20/2018	Service-Copier Jefferson	343919	0	100 E 512000 425 103 000
		04/20/2018	Service/Parts-Copier District Office	344189	0	100 E 651000 425 000 000
		04/20/2018	Service/Parts-Copier District Office	344190	0	100 E 651000 425 000 000
		04/20/2018	Service/Parts-Copier JMS	344192	0	100 E 515000 425 201 000
		04/20/2018	Service/Parts-Copier Horizon	344205	0	100 E 512000 425 105 000
		04/20/2018	Service-Copier JHS	344208	0	100 E 515000 425 401 000
	Totals for 88628		1,289.22			
201700165	U.S. POST OFFICE	04/19/2018	Load Postage Meter	4/19/18	0	100 E 512000 393 103 000
		04/19/2018	Load Postage Meter	4/19/18	0	100 E 512000 393 105 000
		04/19/2018	Load Postage Meter	4/19/18	0	100 E 512000 393 106 000
		04/19/2018	Load Postage Meter	4/19/18	0	100 E 515000 393 401 000
		04/19/2018	Load Postage Meter	4/19/18	0	100 E 515000 393 201 000
		04/19/2018	Load Postage Meter	4/19/18	0	100 E 651000 393 000 000
		04/19/2018	Load Postage Meter	4/19/18	0	100 E 621000 393 000 000
		04/19/2018	Load Postage Meter	4/19/18	0	100 E 710000 393 000 000
	Totals for 201700165		1,000.00			
	Totals for checks		433,785.25			

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	20,000.00	276,878.93	296,878.93
232	Local Programs	0.00	0.00	15,046.43	15,046.43
241	Drivers Education	0.00	0.00	103.20	103.20
243	Career Technical Education	0.00	0.00	26,329.89	26,329.89
244	Creative Grants - State	0.00	0.00	4,292.88	4,292.88
245	Technology Grant - State	0.00	0.00	1,845.40	1,845.40
251	Title I-A ESSA Basic Programs	0.00	0.00	11,528.04	11,528.04
253	Title I-C ESSA Migrant	0.00	0.00	219.71	219.71
257	IDEA Part B 611 School Age	0.00	0.00	13,321.08	13,321.08
258	IDEA Part B 619 Pre-School	0.00	0.00	3,177.05	3,177.05
270	Title III-A ESSA English Langu	0.00	0.00	282.11	282.11
271	Title II-A ESSA Supporting Eff	0.00	0.00	25.49	25.49
420	Plant Facilities	0.00	0.00	60,735.04	60,735.04
***	Fund Summary Totals ***	0.00	20,000.00	413,785.25	433,785.25

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