

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
84991	NEWEGG BUSINESS INC.	CITY OF	INDUSTR CA	-270.83	03/14/2017	1300140422	Supplies-Technology
		CITY OF	INDUSTR CA	-91.39	03/14/2017	1300141731	Supplies-Technology
		CITY OF	INDUSTR CA	-82.62	03/14/2017	1300143502	Supplies-Technology
		Totals for 84991		-444.84			
85125	VISA - CURRICULUM CARD	TAMPA	FL	445.00	03/01/2017	2.22.17.1	Varidesk.com: Supplies- Curriculum Director
		TAMPA	FL	902.70	03/01/2017	2.22.17.2	expedia.com: Airfare- AcceleratED Attendees
		TAMPA	FL	975.00	03/01/2017	2.22.17.3	Stenhouse: Supplies-Prof Development Training
		TAMPA	FL	150.00	03/01/2017	2.22.17.4	EventEspresso:Registration- IdEEA Conf JHS
		TAMPA	FL	580.48	03/01/2017	2.22.17.5	Pacific NW Pub: Supplies- Prof Dev Horizon Staff
		TAMPA	FL	206.94	03/01/2017	2.22.17.6	PESI: Supplies-Prof Dev Online Training Horizon
		TAMPA	FL	3,062.40	03/01/2017	2.22.17.7	Expedia: Airfare-NABE Attendees
		TAMPA	FL	6.77	03/01/2017	2.22.17.8	Burger King: Meal-IETA Conf Boise
		TAMPA	FL	183.60	03/01/2017	2.22.17.9	Airportshuttles.com: Shuttle-IABE Conf Attendees
		TAMPA	FL	600.00	03/01/2017	2.22.17.10	Eventbrite: Registration- CCBD Discipline Wrksp JMS
		TAMPA	FL	549.10	03/01/2017	2.22.17.11	Expedia: Airfare-ASCD Conference
		TAMPA	FL	75.35	03/01/2017	2/22/17	ParkstoneKitchen: Meals- Accelerated Ed Conf OR
		TAMPA	FL	54.25	03/01/2017	2/17/17	SheratonPortland: Meals- Accelerated Ed Conf OR
		TAMPA	FL	50.00	03/01/2017	2/21/17	AlaskaAir: Baggage Fees- Accelerated Ed Conf OR
		TAMPA	FL	1,033.89	03/01/2017	2036558A Lickle	Hilton Anatole: Lodging NABE Attendees
		TAMPA	FL	1,033.89	03/01/2017	2036562A Trelle	Hilton Anatole: Lodging NABE Attendees
		TAMPA	FL	1,033.89	03/01/2017	2036560A Silva	Hilton Anatole: Lodging NABE Attendees
		TAMPA	FL	1,062.14	03/01/2017	2036563A	Hilton Anatole: Lodging NABE Attendees
		TAMPA	FL	28.25	03/01/2017	2/24/17	Hilton Anatole: Lodging NABE Fees
		TAMPA	FL	162.00	03/01/2017	2/22/ 17 Tracy	expedia.com: Airfare- AcceleratED Attendees
		TAMPA	FL	850.00	03/01/2017	April 13-14, '1	regonline.com: Registration- Prevention Conf JHS
		Totals for 85125		13,045.65			
85126	VISA - DISTRICT CARD	TAMPA	FL	304.75	03/01/2017	2.22.17.1	ThingsRemembered: Supplies- Staff Retirements
		Totals for 85126		304.75			
85127	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	03/03/2017	Hopkins,E #8966	State Board of Ed Emergency Provisional
		Totals for 85127		100.00			
85128	AHLSTROM, JOHN	TWIN FALLS	ID	99.67	03/10/2017	3/3/17	Reimburse Supplies-Classroom Summit
		Totals for 85128		99.67			
85129	ALSCO	BOISE	ID	21.30	03/10/2017	LBOI1468152	Laundry Services
		BOISE	ID	21.30	03/10/2017	LBOI1470229	Laundry Services

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85129	ALSCO	BOISE	ID	21.30	03/10/2017	LBOI1472241	Laundry Services
		BOISE	ID	21.30	03/10/2017	LBOI1474293	Laundry Services
		Totals for 85129		85.20			
85130	AVERY, JANET	JEROME	ID	114.24	03/10/2017	2/21	Reimburse Mileage- AcceleratED Wksp Boise
		JEROME	ID	54.97	03/10/2017	2/21-24	Reimburse Meals-AcceleratED Wksp OR
		JEROME	ID	41.50	03/10/2017	2/21-2/24	Reimburse Parking-Boise Airport AcceleratED OR
		JEROME	ID	25.00	03/10/2017	2/24	Reimburse Baggage Fee- AcceleratED Wksp OR
		Totals for 85130		235.71			
85131	B & H PHOTO & ELECTRONICS CORP	NEW YORK	NY	576.62	03/10/2017	122265655	Supplies-PTE Media Class JHS
		Totals for 85131		576.62			
85133	BARNES & NOBLE INC	ATLANTA	GA	76.74	03/10/2017	3413197	Library Grant Books JMS
		ATLANTA	GA	67.14	03/10/2017	3413199	Library Grant Books JMS
		ATLANTA	GA	28.78	03/10/2017	3411381	Library Books JHS
		ATLANTA	GA	-15.98	03/10/2017	3416497 CM	Library Grant Books JMS
		ATLANTA	GA	366.80	03/10/2017	3416332	Library Grant Books JMS
		ATLANTA	GA	60.76	03/10/2017	3413198	Library Books JHS
		ATLANTA	GA	-6.86	03/10/2017	3412728 CM	Library Books Credit Memo
		ATLANTA	GA	39.95	03/10/2017	3420395	Library Grant Books JMS
		ATLANTA	GA	-19.95	03/10/2017	3420394 CR	Library Grant Books JMS Returns
		Totals for 85133		597.38			
85134	BARRY RENTAL INC	TWIN FALLS	ID	146.96	03/10/2017	159273-2	Rental of Equipment- Maintenance Compressor
		Totals for 85134		146.96			
85135	BEAULIEU, LAUREN	JEROME	ID	35.35	03/10/2017	1/6-1/31	Reimburse Mileage-Intra District
		JEROME	ID	53.53	03/10/2017	2/1-2/28	Reimburse Mileage-Intra District
		JEROME	ID	10.06	03/10/2017	2/17/17	Reimburse Meal-Behavior Training TF
		Totals for 85135		98.94			
85136	BLICK ART MATERIALS	CHICAGO	IL	437.83	03/10/2017	7363951	Supplies-Classroom Art JHS
		Totals for 85136		437.83			
85137	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	690.00	03/10/2017	5345575	Supplies-Custodial JHS
		Totals for 85137		690.00			
85138	BRIDWELL, BRIAN	BUHL	ID	114.24	03/10/2017	2/20/17	Reimburse Mileage-Day on the Hill Boise

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85138	BRIDWELL, BRIAN	BUHL	ID	39.99	03/10/2017	2/10/17	Reimburse Supplies-Cell Phone Case
		BUHL	ID	28.56	03/10/2017	2-20-17	Reimburse Meal-Day on the Hill Boise
		Totals for 85138		182.79			
85139	BUILDING SPECIALTIES INC	DALLAS	TX	1,587.20	03/10/2017	225082475	Jerome High School Replacement Ceiling Tiles
		Totals for 85139		1,587.20			
85140	BZ PLUMBING SUPPLY	JEROME	ID	80.99	03/10/2017	2425	Supplies-Maintenance Plumbing
		JEROME	ID	48.37	03/10/2017	2437	Supplies-Maintenance Plumbing
		JEROME	ID	9.55	03/10/2017	2440	Supplies-Maintenance Plumbing
		JEROME	ID	34.63	03/10/2017	2459	Supplies-Maintenance Plumbing
		JEROME	ID	15.97	03/10/2017	2461	Supplies-Maintenance Plumbing
		Totals for 85140		189.51			
85141	CANTEEN VENDING	BOISE	ID	102.39	03/10/2017	051722.a	Supplies-Maintenance Staffroom
		BOISE	ID	120.15	03/10/2017	051722.b	Supplies-District Staffroom
		BOISE	ID	48.29	03/10/2017	051722.c	Supplies-District Staffroom
		BOISE	ID	80.06	03/10/2017	051722.d	Supplies-Maintenance Staffroom
		Totals for 85141		350.89			
85142	CAXTON PRINTERS LTD	CALDWELL	ID	-2,547.87	03/10/2017	472900 CM	Textbooks-Dual Language Immersion Returns
		CALDWELL	ID	2,114.11	03/10/2017	473188	Textbooks-EL Curriculum Horizon/Jefferson
		CALDWELL	ID	28.33	03/10/2017	473382	Supplies-Classroom Music Jefferson
		CALDWELL	ID	665.18	03/10/2017	473685	Textbooks-EL Curriculum Horizon/Jefferson
		Totals for 85142		259.75			
85143	CENTENNIAL TRUCK SERVICE, INC	JEROME	ID	114.25	03/10/2017	20007662	Equipment Rental-Maintenance
		JEROME	ID	-114.25	03/13/2017	20007662	Equipment Rental-Maintenance
		Totals for 85143		0.00			
85145	CITY OF JEROME WATER DEPT	JEROME	ID	1,216.96	03/10/2017	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	261.26	03/10/2017	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	335.68	03/10/2017	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	268.82	03/10/2017	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	250.36	03/10/2017	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	257.92	03/10/2017	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,080.68	03/10/2017	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	518.20	03/10/2017	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	587.42	03/10/2017	8.3130.01	Water & Sanitation-Horizon

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85145	CITY OF JEROME WATER DEPT	JEROME	ID	591.64	03/10/2017	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 85145		5,368.94			
85147	COSTCO, INC	CAROL STREAM	IL	43.44	03/10/2017	2.26.17.1	Supplies-Family Math Night Horizon
		CAROL STREAM	IL	140.68	03/10/2017	2.26.17.2	Supplies-Classroom Spec Ed Horizon
		CAROL STREAM	IL	486.01	03/10/2017	2.26.17.36	Supplies-IOT Career Fair JHS
		CAROL STREAM	IL	617.60	03/10/2017	2.26.17.4	Supplies-PTE/IOT Foods Class/Career Fair JHS
		CAROL STREAM	IL	147.22	03/10/2017	2.26.17.5	Supplies-PTE Food Production Class JHS
		CAROL STREAM	IL	67.95	03/10/2017	2.26.17.6	Supplies-Classroom Summit
		Totals for 85147		1,502.90			
85148	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	43.15	03/10/2017	560-07407976-8	Water/Softener Rental-Admin
		MINNEAPOLIS	MN	12.95	03/10/2017	560-02083897-8	Water-Tech Dept
		MINNEAPOLIS	MN	60.45	03/10/2017	560-04596342-1	Salt/Softener Rental- Jefferson
		MINNEAPOLIS	MN	73.65	03/10/2017	560-01791276-0	Salt-Horizon
		MINNEAPOLIS	MN	47.15	03/10/2017	560-02180651-1	Bottled Water-JEEP
		MINNEAPOLIS	MN	226.45	03/10/2017	560-01320746-2	Salt/Water/Cooler-JHS
		Totals for 85148		463.80			
85149	D & B SUPPLY INC	JEROME	ID	41.65	03/10/2017	940919	Supplies-Maintenance
		JEROME	ID	506.06	03/10/2017	940599	Supplies-Maintenance
		JEROME	ID	38.55	03/10/2017	944020	Supplies-Maintenance
		JEROME	ID	130.59	03/10/2017	942841	Supplies-Maintenance
		Totals for 85149		716.85			
85150	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	1,780.00	03/10/2017	22817	Transportation Services
		Totals for 85150		1,780.00			
85151	DEMCO INC	MADISON	WI	121.67	03/10/2017	6069318	Library Grant Supplies JMS
		Totals for 85151		121.67			
85152	EBSCO SUBSCRIPTION SERVICES IN	DALLAS	TX	2.41	03/10/2017	0073933	Library Subscription Periodical Renewals JHS
		Totals for 85152		2.41			
85153	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	182.93	03/10/2017	1256464	Library Grant Supplies JMS
		CHICAGO	IL	94.67	03/10/2017	545422F-0	Library Books Jefferson
		Totals for 85153		277.60			
85155	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	207.50	03/10/2017	1102844-00	Supplies-Custodial Summit

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85155	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	436.24	03/10/2017	1104386-00	Supplies-Custodial Summit
		TWIN FALLS	ID	97.52	03/10/2017	1102843-00	Supplies-Custodial Summit
		TWIN FALLS	ID	213.02	03/10/2017	1106184-00	Supplies-Custodial Summit
		TWIN FALLS	ID	427.62	03/10/2017	1111622-00	Supplies-Custodial Summit
		TWIN FALLS	ID	518.12	03/10/2017	1113366-00	Supplies-Custodial Summit
		TWIN FALLS	ID	330.27	03/10/2017	1115222-00	Supplies-Custodial JMS
		TWIN FALLS	ID	-114.00	03/10/2017	1115837-00 CR	Supplies-Custodial JHS Return
		Totals for 85155		2,116.29			
85156	GROVE HOTEL	BOISE	ID	103.00	03/10/2017	Folio#408101 (L Lodging-Day on the Hill Boise	
		BOISE	ID	91.00	03/10/2017	Folio#408103(Pe Lodging-Day on the Hill Boise	
		BOISE	ID	91.00	03/10/2017	Folio#408104 (L Lodging-Day on the Hill Boise	
		BOISE	ID	91.00	03/10/2017	Folio#408196 Le Lodging-Day on the Hill Boise	
		BOISE	ID	103.00	03/10/2017	Folio#414278 Br Lodging-Day on the Hill Boise	
		Totals for 85156		479.00			
85157	HANES, SHIRLEY	JEROME	ID	38.08	03/10/2017	3/2-4	Reimburse Mileage-IAEOP Ride Share Boise
		JEROME	ID	20.42	03/10/2017	3/2-3/4	Shuttle Service-IAEOP Conf Couer d'Alene
		Totals for 85157		58.50			
85158	HEALING CHILDREN	FRUITLAND	ID	400.00	03/10/2017	19	Registration-Teacher PD Jefferson
		Totals for 85158		400.00			
85160	IDAHO POWER COMPANY	SEATTLE	WA	11,684.09	03/10/2017	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	286.98	03/10/2017	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	16.80	03/10/2017	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	2,128.32	03/10/2017	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	180.83	03/10/2017	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	3,927.09	03/10/2017	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	4,914.11	03/10/2017	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	8,940.64	03/10/2017	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,970.14	03/10/2017	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	405.96	03/10/2017	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	268.95	03/10/2017	2203618174	Electrical Utilities-New Maint Shop
		Totals for 85160		34,723.91			
85161	IDAHO STATE BILLING SERVICES,	BOISE	ID	10,885.88	03/10/2017	20106061	Medicaid Admin Fees
		Totals for 85161		10,885.88			

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
85163	INTERMOUNTAIN GAS	BOISE	ID	1,104.11	03/10/2017	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	184.67	03/10/2017	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	724.34	03/10/2017	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	3,702.88	03/10/2017	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	575.05	03/10/2017	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	1,789.07	03/10/2017	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	4,156.74	03/10/2017	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	515.09	03/10/2017	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	1,229.64	03/10/2017	8179433124	Natural Gas Utilities-JMS
		Totals for 85163		13,981.59			
85164	INTERMOUNTAIN NEW HOLLAND	TWIN FALLS	ID	2,758.53	03/10/2017	WJ00003	Repairs-Maintenance Tractor
		Totals for 85164		2,758.53			
85165	JEROME FOOD SERVICE	JEROME	ID	545.36	03/10/2017	11/11/2016	Supplies-Literacy Night Jefferson
		Totals for 85165		545.36			
85166	JEROME HIGH SCHOOL	JEROME	ID	1,500.00	03/10/2017	FFA INV 101	Equipment-Maintenance Trailer
		JEROME	ID	30.00	03/10/2017	FFA Inv#102	Other Repairs-Maintenance
		JEROME	ID	27.00	03/10/2017	2/28/17	Supplies-Behavior Counselor JHS
		JEROME	ID	35.00	03/10/2017	2828	Supplies-Migrant Student JHS
		JEROME	ID	35.00	03/10/2017	2/ 28	Supplies-Migrant Student JHS
		Totals for 85166		1,627.00			
85167	JEROME PRINT SHOP INC	JEROME	ID	420.00	03/10/2017	66302	Printing-Supplemental Levy Flyers
		Totals for 85167		420.00			
85168	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	255.29	03/10/2017	353791	Grant Library Books JMS
		Totals for 85168		255.29			
85169	LATINOS IN ACTION	SALT LAKE CITY	UT	250.00	03/10/2017	2376	Registration Fee-LIA Conference Attendance
		Totals for 85169		250.00			
85171	LAYNE, DALE	JEROME	ID	14.28	03/10/2017	1/18	Reimburse Mileage-Reg IV Supt Mtg TF
		JEROME	ID	14.28	03/10/2017	1/20	Reimburse Mileage-CTE Mtg TF
		JEROME	ID	14.28	03/10/2017	2/14	Reimburse Mileage-ICTE Mtg TF
		JEROME	ID	14.28	03/10/2017	2/15	Reimburse Mileage-Perkins Mtg TF
		JEROME	ID	114.24	03/10/2017	2/20/17	Reimburse Mileage-Day on the Hill Boise
		JEROME	ID	130.56	03/10/2017	2/24	Reimburse Mileage- Supervision Wrestling Nampa

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
85171	LAYNE, DALE	JEROME	ID	2.50	03/10/2017	2/9/17	Reimburse Parking-SBOE Teacher Eval Mtg Boise
		JEROME	ID	24.00	03/10/2017	2/14/17	Reimburse Meals-CTE Mtg TF
		JEROME	ID	169.74	03/10/2017	2/20/ 17	Reimburse Meals-Day on the Hill Boise
		Totals for 85171		498.16			
85172	LES SCHWAB TIRES, INC	JEROME	ID	165.87	03/10/2017	9400270520	Supplies-Maintenance
		Totals for 85172		165.87			
85173	LICKLEY, KIM	JEROME	ID	14.28	03/10/2017	2/22-2/25	Reimburse Mileage- NABE Conf TF Airport
		JEROME	ID	98.76	03/10/2017	2/22-24	Reimburse Meals-NABE Conf TX
		JEROME	ID	50.00	03/10/2017	2/22 & 2/25	Reimburse Baggage Fees-NABE Conf TX
		JEROME	ID	254.25	03/10/2017	Feb 22-25, 2017	Reimburse Lodging Fees-NABE Conf TX
		JEROME	ID	24.81	03/10/2017	2/24/17	Reimburse Meal-NABE Conf TX
		Totals for 85173		442.10			
85174	LOWE'S INC	ATLANTA	GA	239.10	03/10/2017	02920	Supplies-Perkins Classroom JHS
		ATLANTA	GA	164.52	03/10/2017	10152	Supplies-Perkins Classroom JHS
		Totals for 85174		403.62			
85175	MAGIC VALLEY PIPE, INC.	JEROME	ID	71.50	03/10/2017	51279	Supplies-Maintenance
		Totals for 85175		71.50			
85176	MARSHALL, BEVERLY	JEROME	ID	13.51	03/10/2017	2/2-3	Reimburse Meal-IABE Wksp Boise
		Totals for 85176		13.51			
85177	MASON, KINDEL	FILER	ID	114.24	03/10/2017	2/22 & 2/25	Reimburse Mileage-Boise Airport CASE Conf
		FILER	ID	31.26	03/10/2017	2/22-25	Reimburse Meals-CASE Winter Conf CO
		FILER	ID	57.50	03/10/2017	2/25/17	Reimburse Parking-Boise Airport CASE Conf CO
		FILER	ID	51.92	03/10/2017	Feb 22-25	Reimburse Shuttle-CASE Winter Conf CO
		Totals for 85177		254.92			
85178	MID AMERICA BOOKS, INC	MANKATO	MN	411.68	03/10/2017	411515	Library Books Summit
		Totals for 85178		411.68			
85179	MOORE SMITH BUXTON & TURCKE, C	BOISE	ID	25.00	03/10/2017	57411	Legal Services
		Totals for 85179		25.00			
85180	MUNK, TAMRAH	JEROME	ID	17.07	03/10/2017	2/2-3	Reimburse Meal-IABE Wksp Boise
		Totals for 85180		17.07			

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85182	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	14.38	03/10/2017	7410817	Supplies-Maintenance
		TWIN FALLS	ID	57.98	03/10/2017	7397805	Supplies-Maintenance
		TWIN FALLS	ID	65.23	03/10/2017	7398065	Supplies-Maintenance
		TWIN FALLS	ID	16.45	03/10/2017	7407572	Supplies-Maintenance Parts
		TWIN FALLS	ID	79.11	03/10/2017	7409491	Supplies-Maintenance Parts
		TWIN FALLS	ID	-18.65	03/10/2017	7410504	Supplies-Maintenance Return
		TWIN FALLS	ID	12.27	03/10/2017	7411781	Supplies-Maintenance Parts
		Totals for 85182		226.77			
85183	NEUDORFF, TRISHA	TWIN FALLS	ID	51.43	03/10/2017	2/6-8	Reimburse Meals-IETA Conf Boise
		TWIN FALLS	ID	57.12	03/10/2017	Feb 6-8	Reimburse Mileage-IETA Conf Boise
		Totals for 85183		108.55			
85184	NORCO INC	TWIN FALLS	ID	9.48	03/10/2017	20396416	Supplies-PTE AG Classroom JHS
		TWIN FALLS	ID	121.95	03/10/2017	20478438	Supplies-PTE AG Classroom JHS
		TWIN FALLS	ID	72.50	03/10/2017	20480448	Supplies-PTE AG Classroom JHS
		TWIN FALLS	ID	58.07	03/10/2017	20568715	Supplies-PTE AG Classroom JHS
		Totals for 85184		262.00			
85185	NORTHSIDE IMPLEMENT, INC	JEROME	ID	19.50	03/10/2017	IJ00472	Supplies-Maintenance Parts
		JEROME	ID	-19.50	03/13/2017	IJ00472	Supplies-Maintenance Parts
		Totals for 85185		0.00			
85186	OFFICE DEPOT INC	LOS ANGELES	CA	2.39	03/10/2017	906284989001	Supplies-District Office
		LOS ANGELES	CA	87.43	03/10/2017	906284832001	Supplies-District Office
		Totals for 85186		89.82			
85187	PARS INC.	LUTZ	FL	202.40	03/10/2017	814866-1	Supplies-Testing Special Services
		Totals for 85187		202.40			
85188	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	240.00	03/10/2017	6045	Fire/Security Summit
		Totals for 85188		240.00			
85190	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	230.58	03/10/2017	L414566	Supplies-Maintenance Electrical
		BOSTON	MA	11.41	03/10/2017	L418404	Supplies-Maintenance Electrical
		BOSTON	MA	17.76	03/10/2017	L442106	Supplies-Maintenance Electrical
		BOSTON	MA	46.02	03/10/2017	L452019	Supplies-Maintenance Electrical
		BOSTON	MA	345.77	03/10/2017	L455140	Supplies-Maintenance Electrical

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85190	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	5.84	03/10/2017	L471039	Supplies-Maintenance Electrical
		BOSTON	MA	155.87	03/10/2017	L534471	Supplies-Maintenance Electrical
		BOSTON	MA	480.00	03/10/2017	L530339	Supplies-Maintenance Electrical
		Totals for 85190		1,293.25			
85191	PRECISION ROLLER, INC	PHOENIX	AZ	831.00	03/10/2017	2212059	Supplies-Toner Cartridges
		Totals for 85191		831.00			
85192	PURIN, ANDREW	TWIN FALLS	ID	5.29	03/10/2017	2/6-8	Reimburse Meal-IETA Conf Boise
		Totals for 85192		5.29			
85195	RED LION HOTEL BOISE DOWNTOWN	BOISE	ID	91.00	03/10/2017	Inv#40981	Lodging-Wida Access Training Boise
		BOISE	ID	91.00	03/10/2017	Inv#40980	Lodging-Wida Access Training Boise
		BOISE	ID	89.00	03/10/2017	INV#42056	Tracy Lodging-IABE Conference Attendees
		BOISE	ID	89.00	03/10/2017	INV#42059	Rice Lodging-IABE Conference Attendees
		BOISE	ID	89.00	03/10/2017	INV#42060	Munk Lodging-IABE Conference Attendees
		BOISE	ID	89.00	03/10/2017	INV#42061	Rodri Lodging-IABE Conference Attendees
		BOISE	ID	89.00	03/10/2017	INV#42065	Crabt Lodging-IABE Conference Attendees
		BOISE	ID	89.00	03/10/2017	INV#42067	Brulo Lodging-IABE Conference Attendees
		BOISE	ID	89.00	03/10/2017	INV#42071	Shewm Lodging-IABE Conference Attendees
		BOISE	ID	89.00	03/10/2017	INV#42072	Lickl Lodging-IABE Conference Attendees
		BOISE	ID	89.00	03/10/2017	INV#42073	Ferna Lodging-IABE Conference Attendees
		BOISE	ID	89.00	03/10/2017	INV#42074	Carli Lodging-IABE Conference Attendees
		Totals for 85195		1,072.00			
85196	REIS PLUMBING & HEATING INC	FILER	ID	100.00	03/10/2017	23544	Contracted Services-Plumbing JHS
		Totals for 85196		100.00			
85197	RIDDELL ALL AMERICAN	CHICAGO	IL	1,085.95	03/10/2017	950055026	Supplies-Classroom PE JHS
		Totals for 85197		1,085.95			
85198	RIVERSIDE PUBLISHING CO, HOUGH	CHICAGO	IL	572.49	03/10/2017	952940860	Supplies-Special Services
		Totals for 85198		572.49			
85199	SAFETY FIRST	TWIN FALLS	ID	45.00	03/10/2017	21617	First Aid Training-Special Services Staff
		Totals for 85199		45.00			
85200	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	525.00	03/10/2017	2046775041	Library Grant Books JMS
		Totals for 85200		525.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
85201	SCHOOL SPECIALTY	CHICAGO	IL	161.96	03/10/2017	308102684204	Supplies-Office Summit
		CHICAGO	IL	43.84	03/10/2017	208117869187	Supplies-Classroom Summit
		Totals for 85201		205.80			
85202	SCHROEDER, ELIZABETH	JEROME	ID	25.00	03/10/2017	2/21-24	Reimburse Baggage Fee- AcceleratED Wksp OR
		Totals for 85202		25.00			
85203	SHEWMAKER, HEIDI	JEROME	ID	11.93	03/10/2017	2/2-3	Reimburse Meal-IABE Wksp Boise
		Totals for 85203		11.93			
85204	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	105.00	03/10/2017	2/16/17	Contract Service-Staff Drug Screening
		Totals for 85204		105.00			
85205	STATE DEPARTMENT OF EDUCATION	BOISE	ID	800.00	03/10/2017	3/3/2017	Fingerprint Escrow Account
		Totals for 85205		800.00			
85206	STEVE REGAN CO.	SALT LAKE CITY	UT	1,245.14	03/10/2017	799300	Supplies-PTE AG Classroom JHS
		Totals for 85206		1,245.14			
85207	TACOMA SCREW PRODUCTS, INC	TWIN FALLS	ID	1,025.63	03/10/2017	23152397	Supplies-Maintenance
		Totals for 85207		1,025.63			
85208	TAMARACK LODGE	KETCHUM	ID	604.50	03/10/2017	10610	Lodging-Prevention Conf Sun Valley
		Totals for 85208		604.50			
85209	TEK-HUT, INC.	TWIN FALLS	ID	575.00	03/10/2017	30999	Licensing-Chromebooks Software Summit
		TWIN FALLS	ID	5,685.00	03/10/2017	30996	Grant Equipment- Chromebooks/Cart Summit
		TWIN FALLS	ID	2,200.00	03/10/2017	31001	Supplies-Time Mgmt System
		TWIN FALLS	ID	1,800.00	03/10/2017	31058	Dedicated Internet Access
		TWIN FALLS	ID	500.00	03/10/2017	31106	Voice PSTN Agreement
		Totals for 85209		10,760.00			
85210	THINK IT BY HAND	SANTA ANA	CA	697.40	03/10/2017	02212017-1	Foundation Grant Supplies Jefferson
		Totals for 85210		697.40			
85211	TOONE, INC	GOODING	ID	2,006.00	03/10/2017	2/1-2/28/17	Contracted Services-Special Education
		Totals for 85211		2,006.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
85212	TRACY, NATHAN	JEROME	ID	15.18	03/10/2017	2/2-3	Reimburse Meal-IABE Conf Boise
		Totals for 85212		15.18			
85213	TRANE U.S. INC	CHICAGO	IL	1,941.80	03/10/2017	2142211	Supplies-Maintenance HVAC
		Totals for 85213		1,941.80			
85214	TUTTLE, KAYLEIGH	WENDELL	ID	20.00	03/10/2017	2/2-3	Reimburse Meal-IABE Conf Boise
		Totals for 85214		20.00			
85215	VAL COM (VLCM)	SOUTH SALT LAKE	UT	1,348.00	03/10/2017	529828	Equipment-Classroom Projector Jefferson
		Totals for 85215		1,348.00			
85217	VALLEY WIDE COOPERATIVE	JEROME	ID	38.96	03/10/2017	917045	Supplies-Maintenance
		JEROME	ID	17.77	03/10/2017	916299	Supplies-Maintenance
		JEROME	ID	33.30	03/10/2017	916361	Supplies-Maintenance
		JEROME	ID	83.23	03/10/2017	914609	Supplies-AG Shop JHS
		JEROME	ID	104.40	03/10/2017	915724	Supplies-AG Shop JHS
		JEROME	ID	1,916.66	03/10/2017	Feb Maint	Gasoline/Diesel
		JEROME	ID	99.73	03/10/2017	915923	Supplies-Maintenance
		Totals for 85217		2,294.05			
85221	VISA - TECHNOLOGY CARD	TAMPA	FL	230.78	03/10/2017	2.22.17.1	CafeRio: Supplies-Special Services Webinar
		TAMPA	FL	290.08	03/10/2017	2.22.17.2	amazon.com: Supplies- Technology
		TAMPA	FL	290.00	03/10/2017	2.22.17.3	veridesk.com: Supplies-PTE Business Class JHS
		TAMPA	FL	29.98	03/10/2017	2.22.17.4	amazon.com: Supplies- Classrooms Summit
		TAMPA	FL	34.95	03/10/2017	2.22.17.5	AABACO.com: Licensing- Annual JSD Web Domain
		TAMPA	FL	-80.00	03/10/2017	2.22.17.6 Refun	OETC.org: Registration-IETA Conference Boise
		TAMPA	FL	20.00	03/10/2017	2.22.17.7	ToolsForLife: Registration- Spec Ed Students
		TAMPA	FL	40.82	03/10/2017	2.22.17.8	IdahoJoes: IASBO Lunch Mtg TF
		TAMPA	FL	65.20	03/10/2017	2.22.17.9	ECHS.com: Supplies-PTE AG Science Class JHS
		TAMPA	FL	1,134.94	03/10/2017	2.22.17.10	i/southllc.com: Equipment- PTE IT Classroom JHS
		TAMPA	FL	4,956.00	03/10/2017	2.22.17.11	arcvision: Equipment- District Cameras/Security
		TAMPA	FL	25.50	03/10/2017	2.22.17.12	squirrels.com: Licensing Software AirParrot2
		TAMPA	FL	35.95	03/10/2017	2.22.17.13	LRPPublishing: Supplies- Special Services
		TAMPA	FL	236.50	03/10/2017	2.22.17.14	eNasco.com: Supplies-IQPS Grant AG JHS
		TAMPA	FL	467.00	03/10/2017	2.22.17.15	arcvision.com: District Security
		TAMPA	FL	32.41	03/10/2017	2.22.17.16	amazon.com: Supplies- Teacher Jefferson
		Totals for 85221		7,810.11			

CHECK		VENDOR		CHECK		INVOICE		INVOICE
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	
85225	WALMART COMMUNITY BRC, INC	ATLANTA	GA	89.44	03/10/2017	2.22.17.1	Supplies-Spec Ed Classroom JHS	
		ATLANTA	GA	227.11	03/10/2017	2.22.17.2	Supplies-CPI Training Special Services	
		ATLANTA	GA	43.35	03/10/2017	2.22.17.3	Supplies-Classroom Spec Ed JHS	
		ATLANTA	GA	106.86	03/10/2017	2.22.17.4	Supplies-Instructional Rounds JMS	
		ATLANTA	GA	319.87	03/10/2017	2.22.17.5	Supplies-District Food Pantry	
		ATLANTA	GA	373.92	03/10/2017	2.22.17.6	Supplies-District Food Pantry	
		ATLANTA	GA	32.90	03/10/2017	2.22.17.7	Supplies-IABE Conference	
		ATLANTA	GA	4.85	03/10/2017	2.22.17.9	Supplies-AG/English Classrooms JHS	
		ATLANTA	GA	71.68	03/10/2017	2.22.17.10	Supplies-Classroom Art JHS	
		ATLANTA	GA	46.63	03/10/2017	2.22.17.11	Supplies-PTE AG Classroom JHS	
		ATLANTA	GA	423.73	03/10/2017	2.22.17.12	Supplies-PTE/IOT Foods Class /Career Fair JHS	
		ATLANTA	GA	17.62	03/10/2017	2.22.17.13	Supplies-Classroom Summit	
		ATLANTA	GA	103.40	03/10/2017	2.22.17.14	Supplies-Family Math Night Horizon	
		ATLANTA	GA	15.96	03/10/2017	2.22.17.15	Supplies-Admin JMS	
		ATLANTA	GA	481.55	03/10/2017	2.22.17.16	Supplies-ARTEC/Spec Ed Classrooms JHS	
		ATLANTA	GA	83.35	03/10/2017	2.22.17.17	Supplies-Staffroom JHS	
		ATLANTA	GA	60.62	03/10/2017	2.22.17.18	Supplies-PTE Foods Class JHS	
		ATLANTA	GA	27.60	03/10/2017	2.22.17.19	Supplies-District Office	
		ATLANTA	GA	328.00	03/10/2017	2.22.17.20	Equipment-Classroom Science Tech JHS	
		Totals for 85225		2,858.44				
85226	WASHINGTON STATE UNIVERSITY	PULLMAN	WA	2,000.00	03/10/2017	Stu#11512048	Scholarship McAuley Gains (Final 1/2 Spring '17 Sem)	
		Totals for 85226		2,000.00				
85227	WATER DIST 130	TWIN FALLS	ID	175.00	03/10/2017	3/1/2017	2017 Assessment HVAC Well Summit Elem/JMS/JHS	
		Totals for 85227		175.00				
85228	WESTERN WASTE SERVICES	JEROME	ID	1,994.78	03/10/2017	626606	Trash/Dumpster Services	
		Totals for 85228		1,994.78				
85229	WILLIAMS, MESSERVY & LOTHSPIC	JEROME	ID	100.00	03/10/2017	2/28/2017	Legal Services	
		Totals for 85229		100.00				
85230	WRIGHT, DIANA	TWIN FALLS	ID	103.44	03/10/2017	2/24/2017	Reimburse Lodging & Meal-NABE Conf TX	
		Totals for 85230		103.44				
85231	YOST, INC	IDAHO FALLS	ID	191.25	03/10/2017	321889	Service/Supplies-Copier JMS	
		IDAHO FALLS	ID	531.93	03/10/2017	321890	Service/Supplies-Copier Horizon	
		Totals for 85231		723.18				

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85232	KLOEPFER INC	PAUL	ID	67,776.23	03/10/2017	Pay App #1	Pay App #1 Jefferson Phase II Parking Lot
		PAUL	ID	37,631.40	03/10/2017	Pay App#1	Pay App #1 Jefferson Phase II Playground
		PAUL	ID	216,417.22	03/10/2017	Pay App #2	Pay App #2 Jefferson Phase II Parking Lot
		PAUL	ID	22,265.15	03/10/2017	Pay App#2	Pay App #2 Jefferson Admin Parking Lot
		Totals for 85232			344,090.00		
85264	VERIZON WIRELESS	DALLAS	TX	1,134.83	03/16/2017	978053376	Cell Phone Service
		Totals for 85264			1,134.83		
85265	VISA - CURRICULUM CARD	TAMPA	FL	1,838.91	03/16/2017	3.14.17.1	HamptonInn OR: Lodging- Accelerated Attendees
		TAMPA	FL	6,270.00	03/16/2017	3.14.17.2	ID Ed: Registration-Fed Prgms Conf Attendees
		TAMPA	FL	855.00	03/16/2017	3.14.17.3	ID Ed: Registration-Fed Prgms Conf Attendees
		TAMPA	FL	-28.25	03/16/2017	3.14.17.4 CR	Hilton Anatole: Lodging Fees NABE Reverse
		Totals for 85265			8,935.66		
85269	VISA - TECHNOLOGY CARD	TAMPA	FL	270.83	03/16/2017	1300140422	newegg.com: Supplies- Technology
		TAMPA	FL	91.39	03/16/2017	1300141731	newegg.com: Supplies- Technology
		TAMPA	FL	82.62	03/16/2017	1300143502	newegg.com: Supplies- Technology
		TAMPA	FL	49.51	03/16/2017	3.15.17.1	amazon.com: Supplies- Grounds Maintenance
		TAMPA	FL	146.43	03/16/2017	3.15.17.2	amazon.com: Supplies- Maintenance
		TAMPA	FL	15.87	03/16/2017	3.15.17.3	amazon.com: Supplies-PTE Business JHS
		TAMPA	FL	287.98	03/16/2017	3.15.17.4	amazon.com: Supplies- Technology
		TAMPA	FL	359.98	03/16/2017	3.15.17.5	amazon.com: Supplies- Technology
		TAMPA	FL	291.27	03/16/2017	3.15.17.6	amazon.com: Supplies- District Security
		TAMPA	FL	33.15	03/16/2017	3.15.17.7	amazon.com: Supplies- Classroom JMS
		TAMPA	FL	15.99	03/16/2017	3.15.17.8	amazon.com: Supplies-PTE IT Class JHS
		TAMPA	FL	276.30	03/16/2017	3.15.17.9	amazon.com: Supplies- Technology
		TAMPA	FL	1,750.35	03/16/2017	3.15.17.10	amazon.com: New Classroom Bookcases Summit
		TAMPA	FL	95.98	03/16/2017	3.15.17.11	amazon.com: Supplies- Technology
		Totals for 85269			3,767.65		
85270	AMERIFLEX	KANSAS CITY	MO	458.33	03/17/2017	20170317ADFC	Payroll accrual
		KANSAS CITY	MO	5,819.69	03/17/2017	20170317ADFMR	Payroll accrual
		Totals for 85270			6,278.02		
85271	BLUE CROSS OF IDAHO	BOISE	ID	10,145.06	03/17/2017	20170317ADFDN	Payroll accrual
		BOISE	ID	5,656.25	03/17/2017	20170317ADFDW	Payroll accrual
		BOISE	ID	32,509.85	03/17/2017	20170317ADFH2	Payroll accrual

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85271	BLUE CROSS OF IDAHO	BOISE	ID	5,282.00	03/17/2017	20170317ADFH3	Payroll accrual
		BOISE	ID	3,631.10	03/17/2017	20170317ADFV	Payroll accrual
		BOISE	ID	964.80	03/17/2017	20170317AFEAB	Payroll accrual
		BOISE	ID	164,343.70	03/17/2017	20170317AFFH2	Payroll accrual
		BOISE	ID	34,657.90	03/17/2017	20170317AFFH3	Payroll accrual
		BOISE	ID	64.00	03/17/2017	20170317AFHEA	Payroll accrual
		Totals for 85271		257,254.66			
85272	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	03/17/2017	20170317ADTGA	Payroll accrual
		Totals for 85272		500.00			
85273	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	03/17/2017	20170317ADLO5	Payroll accrual
		Totals for 85273		424.78			
85274	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	1,170.80	03/17/2017	20170317ADCS3	Payroll accrual
		Totals for 85274		1,170.80			
85275	IDAHO COMMERCE AND LABOR	BOISE	ID	265.00	03/17/2017	20170317ADGA5	Payroll accrual
		Totals for 85275		265.00			
85276	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	835.59	03/17/2017	20170317ADLN1A	Payroll accrual
		Totals for 85276		835.59			
85277	IEA ASSOCIATION	BOISE	ID	3,133.92	03/17/2017	20170317ADIEA	Payroll accrual
		Totals for 85277		3,133.92			
85278	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	1,052.96	03/17/2017	20170317ADGA1	Payroll accrual
		Totals for 85278		1,052.96			
85279	JEROME FOOD SERVICE	JEROME	ID	1,325.85	03/17/2017	20170317ADLUN	Payroll accrual
		Totals for 85279		1,325.85			
85280	JEROME SCHOOL DISTRICT #261	JEROME	ID	40.00	03/17/2017	20170317ADADR	Payroll accrual
		JEROME	ID	260.00	03/17/2017	20170317ADPHONE	Payroll accrual
		Totals for 85280		300.00			
85281	KEYBANK HSA	TWIN FALLS	ID	712.50	03/17/2017	20170317ADHSA	Payroll accrual
		TWIN FALLS	ID	7,432.55	03/17/2017	20170317AFHSA	Payroll accrual
		Totals for 85281		8,145.05			

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85282	NCPERS IDAHO	DALLAS	TX	800.00	03/17/2017	20170317ADLI2	Payroll accrual
		Totals for 85282		800.00			
85283	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	03/17/2017	20170317ADLO3	Payroll accrual
		Totals for 85283		320.83			
85284	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	03/17/2017	20170317ADTNL	Payroll accrual
		Totals for 85284		50.00			
85285	STANDARD INSURANCE COMPANY	PORTLAND	OR	32.40	03/17/2017	20170317ADFL3	Payroll accrual
		PORTLAND	OR	27.50	03/17/2017	20170317ADLID	Payroll accrual
		PORTLAND	OR	58.50	03/17/2017	20170317ADLIS	Payroll accrual
		PORTLAND	OR	106.20	03/17/2017	20170317ADLIT	Payroll accrual
		PORTLAND	OR	3,960.00	03/17/2017	20170317AFLIF	Payroll accrual
		Totals for 85285		4,184.60			
85286	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	03/17/2017	20170317ADLO2	Payroll accrual
		Totals for 85286		498.55			
85287	UNITED STATES TREASURY	FRESNO	CA	69.00	03/17/2017	20170317ADLN4	Payroll accrual
		Totals for 85287		69.00			
85288	WADDELL & REED	SHAWNEE MISSION	KS	75.00	03/17/2017	20170317ADTWR	Payroll accrual
		Totals for 85288		75.00			
85289	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	130.55	03/17/2017	20170317ADIN4	Payroll accrual
		Totals for 85289		130.55			
85291	AMERIFLEX FEE	KANSAS CITY	MO	296.00	03/17/2017	20170317ADTAF-2	Payroll accrual-Admin Fee for Flex Accts
		Totals for 85291		296.00			
85292	3-D LANDSCAPE & SPRAYING	JEROME	ID	725.00	03/23/2017	1286	Rental of Equipment Maintenance
		Totals for 85292		725.00			
85293	ARLENES FLOWER GARDEN INC	JEROME	ID	62.95	03/23/2017	2/28/2017	Bereavement Arrangement
		Totals for 85293		62.95			
85294	BENNETT, MELISA	SALMON	ID	230.52	03/23/2017	12/8-9	Reimburse Mileage-DLI Observation Utah

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
85294	BENNETT, MELISA	SALMON	ID	32.53	03/23/2017	12/8-9/16	Reimburse Meals-DLI Observation Utah
		Totals for 85294		263.05			
85295	BMI EDUCATIONAL SERVICES INC	DAYTON	NJ	257.40	03/23/2017	640538	Supplies-English Dept Books JHS
		Totals for 85295		257.40			
85296	CAXTON PRINTERS LTD	CALDWELL	ID	243.36	03/23/2017	474485	Supplies-Literacy Curriculum
		CALDWELL	ID	547.43	03/23/2017	474644	Supplies-Migrant Students Jefferson
		CALDWELL	ID	3,063.84	03/23/2017	474723	Textbooks-LEP Intervention Summit
		Totals for 85296		3,854.63			
85297	CENTRAL EQUIPMENT COMPANY	JEROME	ID	114.25	03/23/2017	20007662	Equipment Rental-Maintenance
		Totals for 85297		114.25			
85298	CENTURY LINK (QWEST)	SEATTLE	WA	501.26	03/23/2017	208-324-2275-27	Telephone Services
		Totals for 85298		501.26			
85299	CEV MULTIMEDIA, LTD	LUBBOCK	TX	870.00	03/23/2017	094926	License Renewal-PTE AG/ Business Classes JHS
		Totals for 85299		870.00			
85300	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	810.26	03/23/2017	6527-0310-05	ESL Children's Class Instructors
		Totals for 85300		810.26			
85301	COOPER, CHARLES	TWIN FALLS	ID	4,872.00	03/23/2017	104	Behavioral Counseling
		Totals for 85301		4,872.00			
85302	COPYLITE PRODUCTS LLC	ATLANTA	GA	60.40	03/23/2017	INV17022604	Supplies-Cartridges Special Services
		Totals for 85302		60.40			
85303	CUNNINGHAM, FORREST	JEROME	ID	28.56	03/23/2017	2/27-3/21	Reimburse Mileage-Intra District
		Totals for 85303		28.56			
85304	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	28,496.50	03/23/2017	February 2017	PSR Services-Day Treatment
		Totals for 85304		28,496.50			
85305	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	1,430.56	03/23/2017	572805-3	Library Books Summit
		Totals for 85305		1,430.56			
85306	FULTZ, HEATHER	JEROME	ID	50.00	03/23/2017	3/15/17	Contracted Service-P/T Conf Translation Jefferson

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 85306		50.00			
85308	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	865.39	03/23/2017	1107896-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	118.71	03/23/2017	1111056-00	Supplies-Custodial Admin Bldgs
		TWIN FALLS	ID	313.04	03/23/2017	1115227-00	Supplies-Custodial JHS
		TWIN FALLS	ID	-24.88	03/23/2017	1117101-00 CM	Supplies-Custodial Summit Return
		TWIN FALLS	ID	494.59	03/23/2017	1118947-00	Supplies-Custodial JMS
		TWIN FALLS	ID	-31.54	03/23/2017	1119667-00	Supplies-Custodial JMS Return
		Totals for 85308		1,735.31			
85309	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	03/23/2017	20303824	Postalia Mailing System
		Totals for 85309		197.40			
85310	HALTERMAN, AMY	JEROME	ID	32.00	03/23/2017	2/6-9	Reimburse Meals-IETA Conf Boise
		Totals for 85310		32.00			
85311	HAMPTON INN BOISE SPECTRUM	BOISE	ID	358.00	03/23/2017	FOLIO#191733B	Lodging-Teachscape/ Danielson Attendee
		Totals for 85311		358.00			
85312	HEALING CHILDREN	FRUITLAND	ID	100.00	03/23/2017	19 Correction	Registration-Teacher PD Jefferson
		Totals for 85312		100.00			
85313	IDAHO BPA	BOISE	ID	90.00	03/23/2017	2017 Leadership	Registration-PTE BPA State Competition JHS
		Totals for 85313		90.00			
85314	IDAHO STATE BILLING SERVICES,	BOISE	ID	5,754.36	03/23/2017	20106114	Medicaid Admin Fees
		Totals for 85314		5,754.36			
85315	ILA REGION 4	BURLEY	ID	50.00	03/23/2017	2017.001	Registration-Prof Dev Conf Librarian Jefferson
		Totals for 85315		50.00			
85316	INTERMOUNTAIN TABLE/CHAIR RENT	FILER	ID	234.00	03/23/2017	955	Rental-PTE IOT Career Fair Tables JHS
		Totals for 85316		234.00			
85317	INTERMOUNTAIN NEW HOLLAND	TWIN FALLS	ID	19.50	03/23/2017	IJ00472	Supplies-Maintenance Parts
		Totals for 85317		19.50			
85318	JOSTENS/AUTREY BROTHERS, INC.	CHICAGO	IL	1,067.22	03/23/2017	19565519	Supplies-Graduation Diplomas JHS
		Totals for 85318		1,067.22			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
85319	KLEIN ELECTRONICS, INC	ESCONDIDO	CA	521.88	03/23/2017	0221661-IN	Supplies-Office Summit
		Totals for 85319		521.88			
85320	LAKESHORE CURRICULM MATERIALS	CARSON	CA	68.48	03/23/2017	1924930317	Supplies-LEP Classroom Jefferson
		Totals for 85320		68.48			
85321	MCCORD WELL SERVICE	JEROME	ID	9,277.00	03/23/2017	3468	Replaced Tower Lift Pumps Horizon
		Totals for 85321		9,277.00			
85322	MORALES-CHAVEZ, GUADALUPE	JEROME	ID	45.00	03/23/2017	JEEP	Translation Services
		JEROME	ID	41.25	03/23/2017	Horizon	Translation Services
		JEROME	ID	7.50	03/23/2017	Jerome Academy	Translation Services
		Totals for 85322		93.75			
85323	NEWEGG BUSINESS INC.	CITY OF INDUSTR	CA	4,479.68	03/23/2017	1300188541	Supplies-PTE IT Class JHS
		Totals for 85323		4,479.68			
85324	NORTH SIDE BUS COMPANY, INC	JEROME	ID	113,651.26	03/23/2017	February 2017	Transportation Services
		JEROME	ID	11,741.77	03/23/2017	Feb 2017	Transportation Activities/ Extra Curricular
		JEROME	ID	90.81	03/23/2017	2017 February	Transportation-Migrant Field Trip CSI TF
		JEROME	ID	47.40	03/23/2017	2017 Feb	Other Funded Transporation
		JEROME	ID	0.00	03/29/2017	Feb 2017	Transportation Activities/ Extra Curricular
		Totals for 85324		125,531.24			
85325	NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	520.00	03/23/2017	Dec 12, 2016	Concurrent Credit Fees JHS Students
		Totals for 85325		520.00			
85327	OFFICE DEPOT INC	LOS ANGELES	CA	170.90	03/23/2017	911927607001	Supplies-Office/Classrooms JMS
		LOS ANGELES	CA	109.19	03/23/2017	911928073001	Supplies-Classroom JMS
		LOS ANGELES	CA	76.38	03/23/2017	911599200001	Supplies-Classrooms JHS
		LOS ANGELES	CA	65.78	03/23/2017	911842174001	Supplies-Office JHS
		LOS ANGELES	CA	81.58	03/23/2017	912653098001	Supplies-PTE Media Class JHS
		LOS ANGELES	CA	225.39	03/23/2017	902766385001	Supplies-Office Special Services
		Totals for 85327		729.22			
85328	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	83.93	03/23/2017	933378	Supplies-AG Shop JHS
		TWIN FALLS	ID	37.14	03/23/2017	934187	Supplies-AG Shop JHS
		TWIN FALLS	ID	8.38	03/23/2017	934242	Supplies-AG Shop JHS

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
85328	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	183.75	03/23/2017	935138	Supplies-AG Shop JHS
				Totals for 85328			313.20
85329	PETERSON, LORI	JEROME	ID	37.60	03/23/2017	3/9/2017	Reimburse Meals-State BPA Boise
				Totals for 85329			37.60
85330	PICKETT, PEGGY	JEROME	ID	198.39	03/23/2017	2/16-3/10/17	Reimburse Mileage-Migrant Travel
				Totals for 85330			198.39
85334	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	60.00	03/23/2017	1145	Monitoring Service-Fire Summit Qtrly
		TWIN FALLS	ID	30.00	03/23/2017	1146	Monitoring Service-Security Summit Qtrly
		TWIN FALLS	ID	60.00	03/23/2017	1147	Monitoring Service-Fire Horizon Qtrly
		TWIN FALLS	ID	30.00	03/23/2017	1148	Monitoring Service-Security Horizon Qtrly
		TWIN FALLS	ID	60.00	03/23/2017	1149	Monitoring Service-Fire Jefferson Qtrly
		TWIN FALLS	ID	30.00	03/23/2017	1150	Monitoring Service-Security Jefferson Qtrly
		TWIN FALLS	ID	60.00	03/23/2017	1151	Monitoring Service-Fire JMS Qtrly
		TWIN FALLS	ID	30.00	03/23/2017	1152	Monitoring Service-Security JMS Qtrly
		TWIN FALLS	ID	60.00	03/23/2017	1153	Monitoring Service-Fire JHS Qtrly
		TWIN FALLS	ID	30.00	03/23/2017	1154	Monitoring Service-Security JHS Qtrly
		TWIN FALLS	ID	30.00	03/23/2017	1155	Monitoring Service-Security Admin Qtrly
		TWIN FALLS	ID	30.00	03/23/2017	1156	Monitoring Service-Security Admin Gym Qtrly
		TWIN FALLS	ID	30.00	03/23/2017	1157	Monitoring Service-Security Day Treatment Qtrly
		TWIN FALLS	ID	60.00	03/23/2017	1158	Monitoring Service-Fire Admin Qtrly
		TWIN FALLS	ID	30.00	03/23/2017	1616	Monitoring Service-Security Maint Shop Qtrly
		TWIN FALLS	ID	60.00	03/23/2017	1617	Monitoring Service-Fire Maint Shop Qtrly
				Totals for 85334			690.00
85335	PRESCOTT, LORRI	JEROME	ID	14.28	03/23/2017	3/20/17	Reimburse Mileage-Excellence Awards TF
		JEROME	ID	69.29	03/23/2017	Various	Reimburse Supplies-Board/ Supt Mtgs
				Totals for 85335			83.57
85336	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	1,440.50	03/23/2017	JERHS	Physical Therapy Services
		TWIN FALLS	ID	2,861.29	03/23/2017	JEROME	Physical Therapy Services
		TWIN FALLS	ID	586.25	03/23/2017	JEEP	Physical Therapy Services
		TWIN FALLS	ID	33.50	03/23/2017	JEFF	Physical Therapy Services
		TWIN FALLS	ID	1,270.41	03/23/2017	JEROT	Occupational Therapy Services
				Totals for 85336			6,191.95
85337	RED LION HOTEL POCATELLO	POCATELLO	ID	178.00	03/23/2017	39356	Boehm-Web Lodging-Tools for Life Advisors

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
				Totals for 85337			178.00
85338	RIDDELL ALL AMERICAN	CHICAGO	IL	3,086.36	03/23/2017	950017313	Supplies-PE Classes JHS
				Totals for 85338			3,086.36
85339	RIVERSIDE PUBLISHING CO, HOUGH	CHICAGO	IL	70.00	03/23/2017	952975009	Supplies-Testing Special Services
				Totals for 85339			70.00
85340	ROBERTSON, COLLIN	JEROME	ID	100.00	03/23/2017	3/9 & 3/13	Student Discipline Hearing Officer
		JEROME	ID	22.44	03/23/2017	March 9 & 13	Mileage-Student Discipline Hearing
				Totals for 85340			122.44
85341	RODRIGUEZ, ALMA	JEROME	ID	172.07	03/23/2017	2/15-3/15	Reimburse Mileage-Intra District
				Totals for 85341			172.07
85342	SHARP, SAMUAL	JEROME	ID	14.28	03/23/2017	3/8/17	Reimburse Mileage-MVAC Mtg Twin Falls
				Totals for 85342			14.28
85343	SHINEBERG, CLAY	TWIN FALLS	ID	10.06	03/23/2017	2/6-8	Reimburse Meal-IETA Conf Boise
				Totals for 85343			10.06
85344	SILVA, SHAWN	TWIN FALLS	ID	70.30	03/23/2017	2/22-25	Reimburse Meals-NABE Conf TX
				Totals for 85344			70.30
85345	SKILLS USA, INC	LEESBURG	VA	304.00	03/23/2017	M224038, 39, 40	Supplies-ARTEC Skills USA JHS
				Totals for 85345			304.00
85346	SNO SITES	BURNSVILLE	MN	325.00	03/23/2017	16889	Renewal Website-Roaring Times JHS
				Totals for 85346			325.00
85347	STANDLEY PH.D, DAVID	SUN VALLEY	ID	7,215.00	03/23/2017	February 2017	Psychological Testing Services
				Totals for 85347			7,215.00
85348	STAPLES, INC.	CHICAGO	IL	95.95	03/23/2017	8043538502	Supplies-Office Jefferson
				Totals for 85348			95.95
85349	TRELLES, ANNA	JEROME	ID	63.99	03/23/2017	2/22-25/17	Reimburse Meals-NABE Conf TX
		JEROME	ID	50.00	03/23/2017	2/22 & 2/25	Reimburse Baggage Fees-NABE Conf TX
				Totals for 85349			113.99

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
85350	VALLEY THERAPY SERVICES, INC	JEROME	ID	11,418.46	03/23/2017	4146	Occupational Therapy Services
			Totals for 85350	11,418.46			
85351	VALLEY WIDE COOPERATIVE	JEROME	ID	23.52	03/23/2017	917829	Supplies-Maintenance
		JEROME	ID	47.97	03/23/2017	917920	Supplies-Maintenance
			Totals for 85351	71.49			
85352	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	11,608.00	03/23/2017	22	Occupational Therapy Services
			Totals for 85352	11,608.00			
85353	VAUGHN, AMANDA	FILER	ID	114.24	03/23/2017	3/3-4/17	Reimburse Mileage-IDEAA Conf Boise
		FILER	ID	21.92	03/23/2017	3/3 -3/4	Reimburse Meals-IDEAA Conf Boise
		FILER	ID	145.77	03/23/2017	March 3-4	Reimburse Lodging-IDEAA Conf Boise
			Totals for 85353	281.93			
85354	VISA - TECHNOLOGY CARD	TAMPA	FL	305.54	03/23/2017	3.16.17.1	amazon.com: Supplies- Technology Elementary
			Totals for 85354	305.54			
85355	YOST, INC	IDAHO FALLS	ID	324.00	03/23/2017	322582	Service/Supplies-PTE Media Copier JHS
		IDAHO FALLS	ID	47.25	03/23/2017	322571	Service/Supplies-Copier Summit
		IDAHO FALLS	ID	75.00	03/23/2017	322572	Service-Copier Horizon
		IDAHO FALLS	ID	75.00	03/23/2017	322575	Service-Copier JMS
		IDAHO FALLS	ID	75.00	03/23/2017	322578	Service-Copier JMS
			Totals for 85355	596.25			
85356	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	871.70	03/29/2017	7582216	Supplies-Maintenance Tools
			Totals for 85356	871.70			
85357	SKILLS USA IDAHO	NAMPA	ID	430.00	03/29/2017	S32761	Registration-Skills USA Conf Boise
			Totals for 85357	430.00			
85358	CON PAULOS INC	JEROME	ID	2,500.00	03/31/2017	Mar 31	2016 Chevrolet FFA Van
		JEROME	ID	3,000.00	03/31/2017	March 31	2016 Chevrolet FFA Van
		JEROME	ID	7,000.00	03/31/2017	3/31/17	2016 Chevrolet FFA Van
		JEROME	ID	12,460.40	03/31/2017	3-31-17	2016 Chevrolet FFA Van
			Totals for 85358	24,960.40			
201600122	AFLAC	COLUMBUS	GA	284.03	03/17/2017	20170317ADADV	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201600122	AFLAC	COLUMBUS	GA	518.56	03/17/2017	20170317ADFI1	Payroll accrual
		COLUMBUS	GA	161.95	03/17/2017	20170317ADIN1	Payroll accrual
		Totals for 201600122		964.54			
201600123	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,016.00	03/17/2017	20170317ADTAF	Payroll accrual
		Totals for 201600123		2,016.00			
201600124	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	300.00	03/17/2017	20170317ADATA	Payroll accrual
		Totals for 201600124		300.00			
201600125	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	3,723.52	03/17/2017	20170317ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	3,581.25	03/17/2017	20170317ADIN2	Payroll accrual
		Totals for 201600125		7,304.77			
201600126	COLONIAL LIFE	COLOMBIA	SC	6,243.60	03/17/2017	20170317ADAI3	Payroll accrual
		COLOMBIA	SC	2,576.26	03/17/2017	20170317ADAN3	Payroll accrual
		Totals for 201600126		8,819.86			
201600127	D L EVANS BANK	BURLEY	ID	65,834.85	03/17/2017	20170317ADFC	Payroll accrual
		BURLEY	ID	1,030.00	03/17/2017	20170317ADFTA	Payroll accrual
		BURLEY	ID	68,220.93	03/17/2017	20170317ADFTX	Payroll accrual
		BURLEY	ID	15,396.82	03/17/2017	20170317ADMED	Payroll accrual
		BURLEY	ID	65,834.85	03/17/2017	20170317AFFIC	Payroll accrual
		BURLEY	ID	15,396.82	03/17/2017	20170317AFMED	Payroll accrual
		Totals for 201600127		231,714.27			
201600128	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	73,253.44	03/17/2017	20170317ADREE	Payroll accrual
		BOISE	ID	200.00	03/17/2017	20170317ADRER	Payroll accrual
		Totals for 201600128		73,453.44			
201600129	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,976.71	03/17/2017	20170317AFRE2	Payroll accrual
		BOISE	ID	122,125.18	03/17/2017	20170317AFRER	Payroll accrual
		Totals for 201600129		124,101.89			
201600130	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	12,514.67	03/17/2017	20170317AFUSL	Payroll accrual
		Totals for 201600130		12,514.67			
201600131	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	532.73	03/17/2017	20170317ADRPL	Payroll accrual
		BOISE	ID	5,768.86	03/17/2017	20170317ADTPV	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201600131	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	7,107.74	03/17/2017	20170317ADTPW	Payroll accrual
		Totals for 201600131		13,409.33			
201600132	STATE TAX COMMISSION	BOISE	ID	577.00	03/17/2017	20170317ADSTA	Payroll accrual
		BOISE	ID	32,169.00	03/17/2017	20170317ADSTX	Payroll accrual
		Totals for 201600132		32,746.00			
201600133	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	03/17/2017	20170317ADTEA	Payroll accrual
		Totals for 201600133		150.00			
201600134	COLONIAL LIFE	COLOMBIA	SC	48.16	03/17/2017	20170317ADAI3-2	Payroll accrual-refund to employee
		Totals for 201600134		48.16			
201600135	COLONIAL LIFE	COLOMBIA	SC	3.83	03/17/2017	20170317ADAN3-2	Payroll accrual-refund to employee
		Totals for 201600135		3.83			
201600136	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	33.00	03/17/2017	20170317ADIN2-2	Payroll accrual-refund to employee
		Totals for 201600136		33.00			
201600137	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	22.90	03/17/2017	20170317ADFI2-2	Payroll accrual-refund to employee
		Totals for 201600137		22.90			
201600138	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	175.00	03/17/2017	20170317ADTAF-2	Payroll accrual-refund to employee
		Totals for 201600138		175.00			
201600139	U.S. POST OFFICE			1,000.00	03/29/2017	3/29/2017	Load Postage Meter
		Totals for 201600139		1,000.00			
		Totals for checks		1,562,021.61			

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	General M & O Fund	672,105.29	16,640.24	290,637.73	979,383.26
230	Contributions & Donations	0.00	0.00	2,000.00	2,000.00
232	Local Programs	0.00	0.00	11,175.78	11,175.78
242	State LEP Program	5,864.18	0.00	0.00	5,864.18
243	Vocational Education Grant-St.	1,009.16	0.00	14,946.49	15,955.65
244	Creative Grants - State	6,491.78	0.00	9,943.92	16,435.70
245	Technology Grant - State	0.00	0.00	5,491.86	5,491.86
247	Literacy Proficiency	1,189.15	0.00	243.36	1,432.51
251	Title IA - ESEA Improving Basi	34,923.11	0.00	7,532.20	42,455.31
253	Title IC-Migratory Children	6,102.68	0.00	1,198.21	7,300.89
257	IDEA Part B 611 School Age	25,113.79	0.00	12,395.58	37,509.37
258	IDEA Part B 619 Pre-School	888.47	0.00	3,152.38	4,040.85
263	Perkins III - Professional Tec	1,640.46	0.00	403.62	2,044.08
270	Title III-A ESSA-English Langu	101.00	0.00	14,953.37	15,054.37
271	Title II-A ESSA Supporting Eff	2,692.92	0.00	549.10	3,242.02
272	Title IV-B Rural & Low Income	3,961.22	0.00	0.00	3,961.22
290	Food Service	32,509.61	0.00	0.00	32,509.61
410	Capital Construction Projects	0.00	0.00	284,193.45	284,193.45
420	Plant Facilities	0.00	0.00	91,971.50	91,971.50
***	Fund Summary Totals ***	794,592.82	16,640.24	750,788.55	1,562,021.61

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