

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
85561	TORE UP	TWIN FALLS	ID	-60.00	06/21/2017	26709	Document Destruction
		Totals for 85561		-60.00			
85867	VISA - CURRICULUM CARD	TAMPA	FL	85.74	06/02/2017	5.25.17.1	amazon.com: Supplies-Prof Dev Math Books
		TAMPA	FL	1,464.25	06/02/2017	5.25.17.2	amazon.com: Supplies- Migrant Summer School Bands/Watches
		TAMPA	FL	98.13	06/02/2017	5.25.17.3	amazon/Walmart: Supplies- Summer Activity Books
		TAMPA	FL	397.71	06/02/2017	5.25.17.4	Barebooks.com: Supplies-Migrant Summer School Books
		TAMPA	FL	971.30	06/02/2017	5.25.17.5	scholastic.com: Supplies- Migrant Summer School Books
		TAMPA	FL	87.45	06/02/2017	5.25.17.6	amazon.com: Supplies-Prof Dev Mentoring Books
		TAMPA	FL	207.83	06/02/2017	5.25.17.7	Walmart.com: Supplies-LEP Classroom Games JMS
		TAMPA	FL	23.84	06/02/2017	5.25.17.8	amazon.com: Supplies-Migrant Summer School Lanyards
		TAMPA	FL	105.60	06/02/2017	5.25.17.9	Shoplet.com: Supplies-LEP Classroom Dictionaries
		TAMPA	FL	143.56	06/02/2017	5.25.17.10	amazon.com: Supplies-Prof Dev Teacher Resources
		TAMPA	FL	207.89	06/02/2017	5.25.17.11	walmart.com: Supplies-LEP Classroom Games
		TAMPA	FL	52.75	06/02/2017	5.25.17.12	amazon.com: Supplies-LEP Class Binders
		TAMPA	FL	1,727.30	06/02/2017	5.25.17.13	expedia.com: Airfare-Kagan Workshop Fresno
		TAMPA	FL	40.00	06/02/2017	5.25.17.14	IdahoForest: Registration- Focus on STEM Wksp
		TAMPA	FL	325.95	06/02/2017	5.25.17.15	riceline.com: Lodging-Focus on STEM Wksp Fresno
		TAMPA	FL	59.15	06/02/2017	5.25.17.17	RedRobin: Meal-Trip to Caldwell Global Youth
		TAMPA	FL	92.48	06/02/2017	5.25.17.18	amazon.com: Supplies- Gifted/Talented Books
		TAMPA	FL	2,015.50	06/02/2017	5.25.17.19	HiltonSLC: Lodging Deposits- PLC Summit Attendees
		TAMPA	FL	26.99	06/02/2017	5.25.17.20	amazon.com: Supplies- Calendars Migrant Staff
		Totals for 85867		8,133.42			
85875	VISA - TECHNOLOGY CARD	TAMPA	FL	667.12	06/02/2017	5.25.17.1	newegg.com: Supplies-Tech Hard Drives
		TAMPA	FL	68.85	06/02/2017	5.25.17.2	filmrobics.com: Supplies- Foreign Language Dept JHS
		TAMPA	FL	1,188.24	06/02/2017	5.25.17.3	cdw.org: Supplies- Technology Memory
		TAMPA	FL	338.00	06/02/2017	5.25.17.4	amazon.com: Supplies-HP Printers Technology
		TAMPA	FL	548.50	06/02/2017	5.25.17.5	amazon.com: Supplies-Epson Projector Technology
		TAMPA	FL	25.99	06/02/2017	5.25.17.6	amazon.com: Supplies-Staff ID Card Stock
		TAMPA	FL	249.57	06/02/2017	5.25.17.7	amazon.com: Supplies-Paper Graduation Programs
		TAMPA	FL	155.70	06/02/2017	5.25.17.8	amazon.com: Supplies-Science Testers JHS
		TAMPA	FL	60.00	06/02/2017	5.25.17.9	Idaho Joes: IASBO Monthly Lunch Mtg TF
		TAMPA	FL	32.50	06/02/2017	5.25.17.10	amazon.com: Supplies- Replacement Screen Tech
		TAMPA	FL	250.43	06/02/2017	5.25.17.11	ticketprint.com: Supplies- Graduation Tickets JHS
		TAMPA	FL	393.01	06/02/2017	5.25.17.12	bannerbuzz.com: Supplies- Graduation Table Runners
		TAMPA	FL	471.69	06/02/2017	5.25.17.13	amazon.com: Supplies-CTE AG Nibbler Tool JHS
		TAMPA	FL	112.75	06/02/2017	5.25.17.14	amazon.com: Supplies- Graduation Security Vests
		TAMPA	FL	100.79	06/02/2017	5.25.17.15	amazon.com: Textbooks Looking at the Movies

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85875	VISA - TECHNOLOGY CARD	TAMPA	FL	230.94	06/02/2017	5.25.17.16	amazon.com: Textbooks-Pre Calc Math JHS
		TAMPA	FL	1,546.90	06/02/2017	5.25.17.17	DisneyResort: Lodging-Nat'l BPA Competition FL
		TAMPA	FL	228.05	06/02/2017	5.25.17.18	dustinhatch.com: Supplies- Foods Class Books JHS
		TAMPA	FL	59.17	06/02/2017	5.25.17.19	amazon.com: Supplies-Table Lectern Soc St JHS
		TAMPA	FL	154.68	06/02/2017	5.25.17.20	amazon.com: Supplies-Misc Teachers Jefferson
		TAMPA	FL	1,384.35	06/02/2017	5.25.17.21	amazon.com: Supplies- Scanners/ Doc Cameras/Chargers
		TAMPA	FL	69.85	06/02/2017	5.25.17.22	distinctivs.com: Supplies- Graduation Water Labels
		TAMPA	FL	1,803.00	06/02/2017	5.25.17.23	epictravel: Airfare-Skills USA Nationals TN
		TAMPA	FL	80.83	06/02/2017	5.25.17.24	amazon.com: Supplies- Mentor Graduation Decor
		TAMPA	FL	359.26	06/02/2017	5.25.17.25	amazon.com Supplies-CTE AG Grant Tools JHS
		TAMPA	FL	37.05	06/02/2017	5.25.17.26	otterbox.com: Supplies-Cell Phone Cover
		TAMPA	FL	6.09	06/02/2017	5.25.17.27	amazon.com: Supplies-Science Lab Slides JMS
		TAMPA	FL	101.80	06/02/2017	5.25.17.28	filmrobotics.com: Supplies- Foreign Lang DVDs
		TAMPA	FL	124.40	06/02/2017	5.25.17.29	amazon.com: Supplies-Class Lapboards Jefferson
		TAMPA	FL	568.99	06/02/2017	5.28.19.30	amazon.com: Supplies- Projector/Fridge Horizon
		TAMPA	FL	17.12	06/02/2017	5.25.17.31	AbeBooks.com: Textbooks- History of Our World JMS
		TAMPA	FL	1,005.00	06/02/2017	5.25.17.32	ACTE.com: Registration- Vision 2017 Conf TN
		TAMPA	FL	457.60	06/02/2017	5.25.17.33	StarAutism: Curriculum-Spec Ed Students Horizon
				Totals for 85875			12,898.22
85876	ACP - AFFORDABLE COMPUTER PROD	DALLAS	TX	188.70	06/07/2017	0208952	Supplies-Computer Lab Headphones Jefferson
				Totals for 85876			188.70
85877	ALSCO	BOISE	ID	21.46	06/07/2017	LBOI1480360	Laundry Services
		BOISE	ID	22.39	06/07/2017	LBOI1492317	Laundry Services
		BOISE	ID	22.39	06/07/2017	LBOI1494391	Laundry Services
		BOISE	ID	22.39	06/07/2017	LBOI1496439	Laundry Services
		BOISE	ID	22.39	06/07/2017	LBOI1498407	Laundry Services
				Totals for 85877			111.02
85878	B & H PHOTO & ELECTRONICS CORP	NEW YORK	NY	808.50	06/07/2017	125633514	Supplies-CTE Media Class Portrait Kit
		NEW YORK	NY	314.30	06/07/2017	125323191	Supplies-CTE Media Class Fabric Grid
		NEW YORK	NY	111.71	06/07/2017	125124947	Supplies-CTE Media Class Misc
		NEW YORK	NY	1,709.84	06/07/2017	125159694	Supplies-CTE Media Cartridges/Photo Paper
				Totals for 85878			2,944.35
85879	BEAULIEU, LAUREN	JEROME	ID	54.06	06/07/2017	3/1-31/17	Reimburse Mileage-Intra District
		JEROME	ID	47.43	06/07/2017	4/1-4/30	Reimburse Mileage-Intra District
		JEROME	ID	56.61	06/07/2017	5/1-5/31	Reimburse Mileage-Intra District

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		Totals for 85879		158.10			
85880	BOEPPLE, SALLY	JEROME	ID	6.99	06/07/2017	5/15/17	Reimburse Supplies-Amazon Order Ball Chain Summit
		Totals for 85880		6.99			
85881	BOGUSLAWSKI, THOMAS	JEROME	ID	60.00	06/07/2017	6/8/17	Reimburse Personal Cell Phone Usage
		Totals for 85881		60.00			
85882	BOISE STATE UNIVERSITY	BOISE	ID	40.00	06/07/2017	LBD-76 (Ostler)	Registration-Learning by Design Conf Spec Ed
		Totals for 85882		40.00			
85883	BOYD, JOHN	JEROME	ID	60.00	06/07/2017	6/8/17	Reimburse Personal Cell Phone Usage
		Totals for 85883		60.00			
85884	BRULOTTE, ANGELA	TWIN FALLS	ID	60.00	06/07/2017	6/8/17	Reimburse Personal Cell Phone Usage
		Totals for 85884		60.00			
85885	BULK BOOKSTORE	PORTLAND	OR	437.75	06/07/2017	B2061953	Supplies-LEP Student Books
		Totals for 85885		437.75			
85886	BUSINESS PROF OF AMERICA - BSU	BOISE	ID	25.00	06/07/2017	4/26/17	Supplies-CTE Business Conf Pins JHS
		Totals for 85886		25.00			
85887	CAKEBREAD, GINA	JEROME	ID	60.00	06/07/2017	6/8/17	Reimburse Personal Cell Phone Usage
		Totals for 85887		60.00			
85888	CAMBIUM LEARNING GROUP/SOPRIS	CHICAGO	IL	539.00	06/07/2017	1795608	Curriculum-Math Resources Day Treatment
		CHICAGO	IL	3,742.20	06/07/2017	1795609	Curriculum-Math Resource Classes JHS
		Totals for 85888		4,281.20			
85889	CANTEEN VENDING	BOISE	ID	94.08	06/07/2017	081737.a	Supplies-District Breakroom
		BOISE	ID	118.29	06/07/2017	081737.b	Supplies-Maintenance Breakroom
		BOISE	ID	52.89	06/07/2017	081737.c	Supplies-District Breakroom
		Totals for 85889		265.26			
85898	CAXTON PRINTERS LTD	CALDWELL	ID	19.95	06/07/2017	476482	Supplies-Teacher File Folders Jefferson
		CALDWELL	ID	8.97	06/07/2017	476481	Supplies-GR 1 Teachers Jefferson
		CALDWELL	ID	14.40	06/07/2017	476480	Supplies-GR 2 Teachers Jefferson
		CALDWELL	ID	723.11	06/07/2017	476486	Supplies-Office Jefferson

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85898	CAXTON PRINTERS LTD	CALDWELL	ID	81.49	06/07/2017	476521	Supplies-Office Jefferson
		CALDWELL	ID	47.54	06/07/2017	476085	Supplies-Classrooms Horizon
		CALDWELL	ID	46.20	06/07/2017	476086	Supplies-Classrooms Horizon
		CALDWELL	ID	24.98	06/07/2017	476087	Supplies-Classrooms Horizon
		CALDWELL	ID	66.47	06/07/2017	476088	Supplies-Classrooms Horizon
		CALDWELL	ID	172.55	06/07/2017	476089	Supplies-Classrooms Horizon
		CALDWELL	ID	152.43	06/07/2017	476090	Supplies-Classrooms Horizon
		CALDWELL	ID	156.32	06/07/2017	476091	Supplies-Classrooms Horizon
		CALDWELL	ID	74.81	06/07/2017	476092	Supplies-Classrooms Horizon
		CALDWELL	ID	178.45	06/07/2017	476093	Supplies-Classrooms Horizon
		CALDWELL	ID	59.38	06/07/2017	476094	Supplies-Classrooms Horizon
		CALDWELL	ID	142.34	06/07/2017	476095	Supplies-Classrooms Horizon
		CALDWELL	ID	129.79	06/07/2017	476096	Supplies-Classrooms Horizon
		CALDWELL	ID	121.95	06/07/2017	476098	Supplies-Classrooms Horizon
		CALDWELL	ID	41.07	06/07/2017	476099	Supplies-Classrooms Horizon
		CALDWELL	ID	80.68	06/07/2017	476100	Supplies-Classrooms Horizon
		CALDWELL	ID	84.77	06/07/2017	476101	Supplies-Classrooms Horizon
		CALDWELL	ID	178.93	06/07/2017	476102	Supplies-Classrooms Horizon
		CALDWELL	ID	149.66	06/07/2017	476103	Supplies-Classrooms Horizon
		CALDWELL	ID	16.47	06/07/2017	476104	Supplies-Classrooms Horizon
		CALDWELL	ID	923.92	06/07/2017	476105	Supplies-Asstd Teacher/Office Horizon
		CALDWELL	ID	17.00	06/07/2017	476113	Supplies-Classrooms Horizon
		CALDWELL	ID	6.99	06/07/2017	476191	Supplies-Classrooms Horizon
		CALDWELL	ID	2.99	06/07/2017	476192	Supplies-Classrooms Horizon
		CALDWELL	ID	2.99	06/07/2017	476193	Supplies-Classrooms Horizon
		CALDWELL	ID	6.99	06/07/2017	476194	Supplies-Classrooms Horizon
		CALDWELL	ID	151.31	06/07/2017	476195	Supplies-Classrooms Horizon
		CALDWELL	ID	15.89	06/07/2017	476106	Supplies-Classrooms Horizon
		CALDWELL	ID	45.99	06/07/2017	476335	Supplies-Classrooms Horizon
		CALDWELL	ID	8.29	06/07/2017	476112	Supplies-Classrooms Horizon
		CALDWELL	ID	3.98	06/07/2017	476196	Supplies-Classrooms Horizon
		CALDWELL	ID	92.35	06/07/2017	476197	Supplies-Classrooms Horizon
		CALDWELL	ID	39.54	06/07/2017	476198	Supplies-Classrooms Horizon
		CALDWELL	ID	46.22	06/07/2017	476199	Supplies-Classrooms Horizon
		CALDWELL	ID	123.90	06/07/2017	476107	Supplies-Classroom Construction Paper Horizon
		CALDWELL	ID	502.95	06/07/2017	476108	Supplies-Classroom Construction Paper Horizon
		CALDWELL	ID	40.84	06/07/2017	476109	Supplies-Classroom Construction Paper Horizon
		CALDWELL	ID	345.45	06/07/2017	476110	Supplies-Classroom Construction Paper Horizon
		CALDWELL	ID	180.60	06/07/2017	476111	Supplies-Classroom Construction Paper Horizon

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85898	CAXTON PRINTERS LTD	CALDWELL	ID	38.33	06/07/2017	476097	Supplies-Classrooms Horizon
		CALDWELL	ID	14.00	06/07/2017	476675	Supplies-GR 1 Teachers Jefferson
		CALDWELL	ID	29.40	06/07/2017	476674	Supplies-Classroom Construction Paper Horizon
		CALDWELL	ID	12.99	06/07/2017	476619	Supplies-Classroom Charts Horizon
		Totals for 85898		5,425.62			
85899	CENTURY LINK (QWEST)	SEATTLE	WA	501.20	06/07/2017	208-324-2275-27	Telephone Services
		Totals for 85899		501.20			
85900	CHICAS-MARQUEZ, JOSE	JEROME	ID	60.00	06/07/2017	6/8/17	Reimburse Personal Cell Phone Usage
		Totals for 85900		60.00			
85902	CITY OF JEROME WATER DEPT	JEROME	ID	845.72	06/07/2017	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	268.02	06/07/2017	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	346.60	06/07/2017	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	276.66	06/07/2017	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	258.20	06/07/2017	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	194.20	06/07/2017	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	972.68	06/07/2017	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	591.93	06/07/2017	2.2700.10	Sprinklers-High School
		JEROME	ID	462.04	06/07/2017	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	493.46	06/07/2017	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	423.16	06/07/2017	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 85902		5,132.67			
85904	CLASSROOM DIRECT COM, SCH SPCL	CHICAGO	IL	47.80	06/07/2017	208118148392	Supplies-Classrooms Horizon
		CHICAGO	IL	54.95	06/07/2017	208118148391	Supplies-Classrooms Horizon
		CHICAGO	IL	92.07	06/07/2017	208118155022	Supplies-Classrooms Horizon
		CHICAGO	IL	148.93	06/07/2017	208118148355	Supplies-Misc Classroom Horizon
		CHICAGO	IL	49.44	06/07/2017	208118155017	Supplies-Classrooms Horizon
		CHICAGO	IL	7.17	06/07/2017	208118188923	Supplies-Classrooms Horizon
		CHICAGO	IL	78.11	06/07/2017	208118148352	Supplies-Classrooms Horizon
		Totals for 85904		478.47			
85905	CLASSROOM PRODUCTS	SPRINGFIELD	OH	66.65	06/07/2017	119702	Supplies-Classrooms JMS
		Totals for 85905		66.65			
85906	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	896.77	06/07/2017	6527-0516-07	ESL Children's Class Instructors
		Totals for 85906		896.77			

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85907	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	650.00	06/07/2017	6701 0522 01	Fees-CNA Skills Testing JHS
		Totals for 85907		650.00			
85908	COOPER, CHARLES	TWIN FALLS	ID	2,112.00	06/07/2017	107	Behavioral Counseling JHS
		Totals for 85908		2,112.00			
85909	COPY-IT LLC	TWIN FALLS	ID	1,920.00	06/07/2017	11408	Supplies-Special Services Eng/Spanish Handbooks
		TWIN FALLS	ID	55.98	06/07/2017	11430	Supplies-Special Services Retiree Slates
		Totals for 85909		1,975.98			
85910	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	43.15	06/07/2017	560-07407976-8	Water/Softener Rental-Admin
		MINNEAPOLIS	MN	26.00	06/07/2017	560-04596342-1	Softener Rental-Jefferson
		MINNEAPOLIS	MN	92.40	06/07/2017	560-01791276-0	Salt/Softener Rental-Horizon
		MINNEAPOLIS	MN	17.75	06/07/2017	560-02180651-1	Bottled Water-JEEP
		MINNEAPOLIS	MN	152.85	06/07/2017	560-01320746-2	Salt/Water/Cooler Rental-JHS
		MINNEAPOLIS	MN	83.95	06/07/2017	560-10007649-9	Salt-Summit
		Totals for 85910		416.10			
85911	CUNNINGHAM, FORREST	JEROME	ID	60.00	06/07/2017	6/8/17	Reimburse Personal Cell Phone Usage
		Totals for 85911		60.00			
85912	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	2,140.00	06/07/2017	52417	Student Transportation Services
		Totals for 85912		2,140.00			
85913	EDUFEST	BOISE	ID	665.00	06/07/2017	2017-9	Registration/Lodging-Edufest Conference Boise
		Totals for 85913		665.00			
85914	FISHER, TERRI	BUHL	ID	60.00	06/07/2017	6/8/17	Reimburse Personal Cell Phone Usage
		Totals for 85914		60.00			
85915	FLORES, BRADY	JEROME	ID	60.00	06/07/2017	6/8/17	Reimburse Personal Cell Phone Usage
		Totals for 85915		60.00			
85916	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	94.10	06/07/2017	1262470	Supplies-Library Scanner Battery JMS
		CHICAGO	IL	838.64	06/07/2017	598554F-1	Grant Library Books JMS
		Totals for 85916		932.74			
85918	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	1,348.80	06/07/2017	1130210-00	Supplies-Custodial JHS

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85918	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	292.56	06/07/2017	1132369-00	Supplies-Custodial JHS
		TWIN FALLS	ID	97.52	06/07/2017	1132369-01	Supplies-Custodial JHS
		TWIN FALLS	ID	1,370.45	06/07/2017	1134028-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	106.06	06/07/2017	1135925-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	409.85	06/07/2017	1137824-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	102.08	06/07/2017	1137825-00	Supplies-Custodial JMS
		Totals for 85918		3,727.32			
85919	GOPHER SPORT, INC	MINNEAPOLIS	MN	122.85	06/07/2017	9305308	Supplies-Office Compact Electric Inflator Jefferson
		Totals for 85919		122.85			
85920	ICEMT (IDAHO CENTER OF EMERG M	NAMPA	ID	54.00	06/07/2017	11870	Staff CPR Certificate Cards
		NAMPA	ID	6.00	06/07/2017	11976	Replacement Staff CPR Certificate Card
		NAMPA	ID	48.00	06/07/2017	12214	Staff CPR Certificate Cards
		Totals for 85920		108.00			
85921	IDAHO SPORTING GOODS INC	BOISE	ID	-1,195.21	06/27/2017	900018295	Equipment-Football Helmets JMS
		BOISE	ID	1,195.21	06/07/2017	900018295	Equipment-Football Helmets JMS
		Totals for 85921		0.00			
85922	INSECT LORE, INC	SHAFTER	CA	-129.75	06/27/2017	INV53918	Supplies-Classrooms Horizon
		SHAFTER	CA	129.75	06/30/2017	INV53918	Supplies-Classrooms Horizon
		SHAFTER	CA	129.75	06/07/2017	INV53918	Supplies-Classrooms Horizon
		Totals for 85922		129.75			
85923	INTELLIPREP	SALT LAKE CITY	UT	294.79	06/07/2017	385	Supplies-Poultry Instructor Curriculum
		Totals for 85923		294.79			
85924	J W PEPPER & SON, INC	EXTON	PA	397.44	06/07/2017	14660471	Supplies-Classroom Band Music JHS
		Totals for 85924		397.44			
85925	JEROME PRINT SHOP INC	JEROME	ID	1,151.34	06/07/2017	66725	Supplies-ISAT Parent Brochures Eng/Span
		JEROME	ID	589.50	06/07/2017	66789	Supplies-Office 3-Part Receipts JHS
		Totals for 85925		1,740.84			
85926	JOSTENS (TWIN FALLS)	TWIN FALLS	ID	-438.00	06/30/2017	5274-5835	Supplies-Graduate Honoree Cords JHS
		TWIN FALLS	ID	438.00	06/07/2017	5274-5835	Supplies-Graduate Honoree Cords JHS
		Totals for 85926		0.00			

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85928	JOSTENS/AUTREY BROTHERS, INC.	CHICAGO	IL	124.56	06/07/2017	20288864	Supplies-Graduation Diploma Stickers JHS
		CHICAGO	IL	12.19	06/07/2017	20159043	Supplies-Graduation Diploma JHS
		CHICAGO	IL	18.44	06/07/2017	20159272	Supplies-Graduation Gown JHS
		CHICAGO	IL	12.19	06/07/2017	20107513	Supplies-Graduation Diploma JHS
		CHICAGO	IL	33.94	06/07/2017	20209622	Supplies-Graduation Cap/ Gown JHS
		Totals for 85928		201.32			
85929	KLEIN ELECTRONICS, INC	ESCONDIDO	CA	13.11	06/07/2017	0224905-IN	Supplies-Office Radio Shipping Jefferson
		ESCONDIDO	CA	139.02	06/07/2017	0224830-IN	Supplies-Office Radio Charger Summit
		ESCONDIDO	CA	630.00	06/07/2017	0225213-IN	Supplies-Hand Radios Jefferson
		ESCONDIDO	CA	1,365.25	06/07/2017	0225321-IN	Supplies-Office Hand Radios Horizon
		Totals for 85929		2,147.38			
85930	LAKESHORE CURRICULM MATERIALS	CARSON	CA	33.97	06/07/2017	3124250517	Supplies-Classroom Horizon
		CARSON	CA	103.48	06/07/2017	3124240517	Supplies-Classroom Horizon
		CARSON	CA	121.87	06/07/2017	3124230517	Supplies-Classroom Horizon
		CARSON	CA	220.75	06/07/2017	3124210517	Supplies-Classroom Horizon
		CARSON	CA	405.99	06/07/2017	3673120517	Supplies-LEP Resources Horizon
		Totals for 85930		886.06			
85931	LAYNE, DALE	JEROME	ID	14.28	06/07/2017	5/17	Reimburse Mileage-Reg IV Supt Mtg TF
		JEROME	ID	14.28	06/07/2017	5/30	Reimburse Mileage-Student Readiness Mtg/Coach Clinic TF
		Totals for 85931		28.56			
85932	LEARNING A-Z	CHICAGO	IL	1,642.25	06/07/2017	1793550	Licenses-LEP Various Reading Learning
		Totals for 85932		1,642.25			
85933	LEGO EDUCATION	CHICAGO	IL	2,456.69	06/07/2017	1190239869	Supplies-Foundation Grant G/T Mindstorms
		Totals for 85933		2,456.69			
85934	LICKLEY, KIM	JEROME	ID	60.00	06/07/2017	6/8/17	Reimburse Personal Cell Phone Usage
		JEROME	ID	114.24	06/07/2017	6/1/17	Reimburse Mileage-Federal Programs Boise
		Totals for 85934		174.24			
85935	LOWE'S INC	ATLANTA	GA	138.31	06/07/2017	2187069 5/7/17	Supplies-Grant AG Class Tools JHS
		ATLANTA	GA	735.57	06/07/2017	88256528 5/31/1	Supplies-CTE AG Class Freezer JHS
		ATLANTA	GA	174.17	06/07/2017	88256433 5/31/1	Supplies-CTE AG Class Storage/Tools JHS
		Totals for 85935		1,048.05			



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85936	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	32.10	06/07/2017	81432	Supplies-Migrant Student Graduation Plaques
		Totals for 85936		32.10			
85937	MASTER TEACHER, INC.	MANHATTAN	KA	275.18	06/07/2017	116751315	Supplies-Dist Math Committee Journals
		Totals for 85937		275.18			
85938	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	583.80	06/07/2017	97634006001	Curriculum-Math/Reading Resource Classes Horizon
		CHICAGO	IL	262.16	06/07/2017	97672396001	Curriculum-Reading Workbooks Spec Services
		Totals for 85938		845.96			
85939	MEYERHOEFFER, EVA	TWIN FALLS	ID	58.90	06/07/2017	5/15/17	Reimburse Supplies-iTunes Team Appreciation Summit
		TWIN FALLS	ID	32.88	06/07/2017	5/23/17	Reimburse Costco-Photos Staff Retirees
		Totals for 85939		91.78			
85940	MUNROE, JEREMY	JEROME	ID	60.00	06/07/2017	6/8/17	Reimburse Personal Cell Phone Usage
		Totals for 85940		60.00			
85941	NATIONAL SCHOOL PRODUCTS	MARYVILLE	TN	80.49	06/07/2017	114705	Supplies-Dual Immersion Political Globe Jefferson
		Totals for 85941		80.49			
85942	NEWEGG BUSINESS INC.	CITY OF INDUSTR	CA	1,481.00	06/07/2017	1300366159	Supplies/Equip-CTE IT Misc Technology JHS
		CITY OF INDUSTR	CA	509.13	06/07/2017	1300296809	Supplies/Equip-CTE IT Solid State Drives JHS
		Totals for 85942		1,990.13			
85943	OEC	BOISE	ID	22,549.94	06/07/2017	477	Equipment-Building Tables/ Seating JHS
		Totals for 85943		22,549.94			
85948	OFFICE DEPOT INC	LOS ANGELES	CA	371.46	06/07/2017	925260748001	Supplies-Fine Arts/Speech Class JHS
		LOS ANGELES	CA	85.80	06/07/2017	925264619001	Supplies-Fine Arts/Speech Class JHS
		LOS ANGELES	CA	29.99	06/07/2017	925264618001	Supplies-Fine Arts/Speech Class JHS
		LOS ANGELES	CA	49.28	06/07/2017	923303027001	Supplies-Misc Classrooms Horizon
		LOS ANGELES	CA	89.64	06/07/2017	923303028001	Supplies-Bandages Classrooms Horizon
		LOS ANGELES	CA	14.36	06/07/2017	923303029001	Supplies-Metal Whistles Horizon
		LOS ANGELES	CA	925.17	06/07/2017	923302804001	Supplies-Misc Classrooms Horizon
		LOS ANGELES	CA	417.47	06/07/2017	926861449001	Supplies-Office Desk/Library Shelf Horizon
		LOS ANGELES	CA	93.15	06/07/2017	927606284001	Supplies-Classroom Post-It Notes Summit
		LOS ANGELES	CA	441.91	06/07/2017	927606283001	Supplies-Plastic Tables Summit
		LOS ANGELES	CA	3,270.14	06/07/2017	927601673001	Supplies-Asstd Teacher/Misc Classroom Summit
		LOS ANGELES	CA	85.28	06/07/2017	929582316001	Supplies-Classroom Markers/ Labels JMS

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85948	OFFICE DEPOT INC	LOS ANGELES	CA	398.99	06/07/2017	929583940001	Supplies-Misc Classroom JMS
		LOS ANGELES	CA	119.99	06/07/2017	928443258001	Supplies-Classroom Projection Screen JHS
		LOS ANGELES	CA	32.37	06/07/2017	928443112001	Supplies-Classroom Scissors JHS
		LOS ANGELES	CA	13.80	06/07/2017	928443257001	Supplies-Classroom Colored Pencils JHS
		LOS ANGELES	CA	-139.99	06/07/2017	929005134001	CR Supplies-Office JHS Return Tub Shelf Cart
		LOS ANGELES	CA	218.46	06/07/2017	928577721001	Supplies-CTE IOT Utility Carts JHS
		LOS ANGELES	CA	319.31	06/07/2017	930285433001	Supplies-Dist Office Personnel Folders
		LOS ANGELES	CA	51.16	06/07/2017	930285594001	Supplies-District Office Colored Paper
		LOS ANGELES	CA	56.74	06/07/2017	930961515001	Supplies-Misc Labels Jefferson
		Totals for 85948		6,944.48			
85949	OHLENSEHLEN, DARLENA	TWIN FALLS	ID	60.00	06/07/2017	6/8/17	Reimburse Personal Cell Phone Usage
		Totals for 85949		60.00			
85950	OHLENSEHLEN, WENDY	JEROME	ID	155.04	06/07/2017	4/25-5/18/17	Reimburse Mileage-Perkins WBL Coordinator
		Totals for 85950		155.04			
85951	ORIENTAL TRADING CO., INC.	DES MOINES	IA	74.95	06/07/2017	683676069-01	Supplies-Classrooms Horizon
		Totals for 85951		74.95			
85952	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	69.75	06/07/2017	6057867	Supplies-Perkins AG Class Strips JHS
		Totals for 85952		69.75			
85954	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	1,080.00	06/07/2017	43100	IBI Therapy Services
		RUPERT	ID	2,688.00	06/07/2017	43670	IBI Therapy Services
		RUPERT	ID	1,656.00	06/07/2017	43671	IBI Therapy Services
		RUPERT	ID	2,688.00	06/07/2017	43672	IBI Therapy Services
		RUPERT	ID	1,920.00	06/07/2017	44447	IBI Therapy Services
		RUPERT	ID	888.00	06/07/2017	44448	IBI Therapy Services
		RUPERT	ID	1,920.00	06/07/2017	44449	IBI Therapy Services
		RUPERT	ID	1,920.00	06/07/2017	44839	IBI Therapy Services
		RUPERT	ID	1,272.00	06/07/2017	44840	IBI Therapy Services
		RUPERT	ID	1,920.00	06/07/2017	44841	IBI Therapy Services
		RUPERT	ID	2,688.00	06/07/2017	45299	IBI Therapy Services
		RUPERT	ID	1,776.00	06/07/2017	45300	IBI Therapy Services
		RUPERT	ID	2,632.00	06/07/2017	45301	IBI Therapy Services
		Totals for 85954		25,048.00			
85955	PICKETT, PEGGY	JEROME	ID	60.00	06/07/2017	6/8/17	Reimburse Personal Cell Phone Usage

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		Totals for 85955		60.00			
85956	PLANK ROAD PUBLISHING, INC.	WAYWATOSA	WI	322.33	06/07/2017	17-040035	Supplies-Music Books/CDs Horizon
		Totals for 85956		322.33			
85957	PRESCOTT, LORRI	JEROME	ID	60.00	06/07/2017	6/8/17	Reimburse Personal Cell Phone Usage
		JEROME	ID	61.99	06/07/2017	5/26/17	Reimburse Supplies-Board/ Supt Mtgs
		Totals for 85957		121.99			
85958	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	1,388.40	06/07/2017	JEROME	Physical Therapy Services
		TWIN FALLS	ID	67.00	06/07/2017	JEFF	Physical Therapy Services
		TWIN FALLS	ID	1,038.50	06/07/2017	JERHS	Physical Therapy Services
		TWIN FALLS	ID	418.75	06/07/2017	JEEP	Physical Therapy Services
		TWIN FALLS	ID	1,169.54	06/07/2017	JEROT	Occupational Therapy Services
		Totals for 85958		4,082.19			
85959	PSYCH CORP, NCS PEARSON	CHICAGO	IL	140.00	06/07/2017	11183686	Subscription-Special Services Testing/Scoring
		CHICAGO	IL	1,335.76	06/07/2017	11185028	Supplies-Special Services Testing Kits
		Totals for 85959		1,475.76			
85960	QUILL CORP.	PHILADELPHIA	PA	82.73	06/07/2017	6832729	Supplies-Classroom Health Asstd Markers/Pencils JHS
		PHILADELPHIA	PA	2,325.84	06/07/2017	7113568	Supplies-Office Chairs JHS
		Totals for 85960		2,408.57			
85961	REALLY GOOD STUFF, INC.	BOTSFORD	CT	104.93	06/07/2017	5936929	Supplies-Classrooms Horizon
		BOTSFORD	CT	42.41	06/07/2017	5936930	Supplies-Classrooms Horizon
		BOTSFORD	CT	106.92	06/07/2017	5933497	Supplies-GR 2 Teachers Pocket Charts
		BOTSFORD	CT	50.93	06/07/2017	5933499	Supplies-Teacher Planners/ Pocket Charts
		Totals for 85961		305.19			
85962	RICE, MELISSA	JEROME	ID	60.00	06/07/2017	6/8/17	Reimburse Personal Cell Phone Usage
		Totals for 85962		60.00			
85963	RIVERSIDE PUBLISHING CO, HOUGH	CHICAGO	IL	189.40	06/07/2017	953104158	Supplies-Testing Special Services JEEP
		Totals for 85963		189.40			
85964	SAFEGUARD	BOISE	ID	236.51	06/07/2017	032177068	Supplies-Office Checks/ Deposits JHS
		Totals for 85964		236.51			

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85965	SAFETY FIRST	TWIN FALLS	ID	555.00	06/07/2017	53117	CPR Course/Certificate Cards- Coaching Staff
		Totals for 85965		555.00			
85966	SCHOLASTIC LITERACY INITIATIVE	ST CHARLES	IL	886.45	06/07/2017	15079769	Supplies-LEP Books Summit
		Totals for 85966		886.45			
85967	SCHOOL SPECIALTY & BECKLEY CAR	CHICAGO	IL	52.46	06/07/2017	208118226637	Supplies-Spec Ed Services Assistive Technology
		Totals for 85967		52.46			
85968	SHARP, SAMUAL	JEROME	ID	14.28	06/07/2017	5/12/17	Reimburse Mileage-MVAC AD Mtg TF
		Totals for 85968		14.28			
85970	SHIPPEN, KALY	PAUL	ID	189.72	06/07/2017	5/8-5/14/17	Reimburse Mileage-BPA Natl Conf to SLC
		PAUL	ID	175.44	06/07/2017	5/8-5/14	Reimburse Meals-BPA Natl Cong FL
		PAUL	ID	54.00	06/07/2017	May 8-14	Reimburse Parking-SLC Airport BPA Natl Conf
		PAUL	ID	74.04	06/07/2017	5/8 - 5/14 2017	Reimburse Rental Car-BPA Natl Conf FL
		PAUL	ID	20.00	06/07/2017	5/10	Reimburse Parking-BPA Natl Conf FL
		PAUL	ID	25.00	06/07/2017	5/14/17	Reimburse Baggage Fee-BPA Natl Conf FL
		Totals for 85970		538.20			
85971	SOLUTION TREE	BLOOMINGTON	IN	10,035.00	06/07/2017	891099	Registration-Prof Learning Team Attendees
		Totals for 85971		10,035.00			
85972	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	140.00	06/07/2017	#940001950	Contract Service-Staff Drug Screening
		Totals for 85972		140.00			
85973	STANDLEY PH.D, DAVID	SUN VALLEY	ID	7,280.00	06/07/2017	May 2017	Psychological Testing Services
		Totals for 85973		7,280.00			
85974	STATE DEPARTMENT OF EDUCATION	BOISE	ID	1,600.00	06/07/2017	6/1/17	Fingerprint Escrow Account
		Totals for 85974		1,600.00			
85975	TEACHER DIRECT	BIRMINGHAM	AL	2,576.38	06/07/2017	P465215118026	Supplies-Misc Classroom Horizon
		BIRMINGHAM	AL	622.06	06/07/2017	P465273603018	Supplies-Teachers Clipboards/ Sharpeners Etc. Jefferson
		Totals for 85975		3,198.44			
85976	TEK-HUT, INC.	TWIN FALLS	ID	500.00	06/07/2017	31917	VOIP Phone Service
		TWIN FALLS	ID	1,800.00	06/07/2017	31869	Dedicated Internet Access
		Totals for 85976		2,300.00			

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85977	TEXAS AGRILIFE BOOKSTORE	BYRAN	TX	1,138.88	06/07/2017	A701969	Textbooks-Classroom AG Vet Science JHS
		Totals for 85977		1,138.88			
85978	TEXTBOOK WAREHOUSE, INC.	ALPHARETTA	GA	472.50	06/07/2017	SI0466610	Textbooks-History of Our World JMS
		Totals for 85978		472.50			
85981	THE MATH LEARNING CENTER	SALEM	OR	14,218.16	06/07/2017	BA25312-IN	Textbooks-Math Elementary Adoption
		SALEM	OR	24,125.29	06/07/2017	BA25313-IN	Textbooks-Math Elementary Adoption
		SALEM	OR	24,775.85	06/07/2017	BA25314-IN	Textbooks-Math Elementary Adoption
		SALEM	OR	12,560.73	06/07/2017	BA25315-IN	Textbooks-Math Elementary Adoption
		SALEM	OR	3,100.00	06/07/2017	BA25325-IN	Textbooks-Math Elementary Adoption
		SALEM	OR	25,028.37	06/07/2017	B25385-IN	Textbooks-Math Elementary Adoption
		SALEM	OR	24,213.03	06/07/2017	BA25387-IN	Textbooks-Math Elementary Adoption
		SALEM	OR	12,466.57	06/07/2017	BA25557-IN	Textbooks-Math Adoption Dual Language
		Totals for 85981		140,488.00			
85982	TIMES-NEWS %LEE PUBLICATIONS	CINCINNATI	OH	580.00	06/07/2017	164-60007144	Supplies-CTE Media Printing Newspaper JHS
		Totals for 85982		580.00			
85983	TOONE, INC	GOODING	ID	1,377.00	06/07/2017	5/1-5/24/17	Contracted Services-Spec Ed Speech Therapy
		Totals for 85983		1,377.00			
85984	TORE UP	TWIN FALLS	ID	60.00	06/07/2017	270285	Document Destruction
		TWIN FALLS	ID	80.00	06/07/2017	270434	Document Destruction Jefferson
		Totals for 85984		140.00			
85986	TRACY, NATHAN	JEROME	ID	14.28	06/07/2017	4/3/17	Reimburse Mileage-Reg IV Mtg TF
		JEROME	ID	30.60	06/07/2017	3/14	Reimburse Mileage-BB Supervision Buhl
		JEROME	ID	14.28	06/07/2017	4/18	Reimburse Mileage-Tennis Supervision TF
		JEROME	ID	114.24	06/07/2017	5/19	Reimburse Mileage-State Supervision Boise
		JEROME	ID	130.56	06/07/2017	5/12/17	Reimburse Mileage-Youth Court Visit Nampa
		Totals for 85986		303.96			
85987	TROXELL COMMUNICATIONS	PHOENIX	AZ	2,394.00	06/07/2017	960599	Supplies-Classroom Doc Cameras Summit
		Totals for 85987		2,394.00			
85988	VAL COM (VLCM)	SOUTH SALT LAKE	UT	4,317.00	06/07/2017	540330	Equipment-Projectors Summit/JMS
		Totals for 85988		4,317.00			

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85989	VALLEY THERAPY SERVICES, INC	JEROME	ID	9,907.09	06/07/2017	4173	Occupational Therapy Services
		Totals for 85989		9,907.09			
85991	VISA - DISTRICT CARD	TAMPA	FL	136.39	06/07/2017	5.25.17.1	Fork Boise: Day on the Hill Board Meal
		TAMPA	FL	220.00	06/07/2017	5.25.17.2	ThingsRemembered: Supplies- Staff Retirements
		TAMPA	FL	23.46	06/07/2017	5.25.17.3	IDTranspDept: License- District Van
		TAMPA	FL	780.40	06/07/2017	5.25.17.4	amazon.com: Supplies-College Office Printer/Toner
		TAMPA	FL	223.89	06/07/2017	5.25.17.5	amazon.com: Supplies-STEM Grant Chargers
		TAMPA	FL	346.70	06/07/2017	5.25.17.6	amazon.com: Supplies-GR 2 Misc Resources
		TAMPA	FL	178.00	06/07/2017	5.25.17.7	ThingsRemembered: Supplies- Staff Retirements
		TAMPA	FL	27.99	06/07/2017	5.25.17.8	Renew: Construction Mtg Lunch
		Totals for 85991		1,936.83			
85992	WARDLE, TYLER	JEROME	ID	60.00	06/07/2017	6/8/17	Reimburse Personal Cell Phone Usage
		Totals for 85992		60.00			
85993	WILLET, BRIDGETT	TWIN FALLS	ID	21.42	06/07/2017	4/17-5/25	Reimburse Mileage-Intra District
		Totals for 85993		21.42			
85994	ACP DIRECT	DALLAS	TX	1,148.62	06/09/2017	0209076	Supplies-Headphones Computer Labs Horizon
		Totals for 85994		1,148.62			
85995	CAREER & TECHNICAL EDUCATION	DECATUR	GA	40.00	06/09/2017	446	Supplies-CTE Foods Testing JHS
		DECATUR	GA	1,580.00	06/09/2017	446	Supplies-ICTE IOT Testing JHS
		Totals for 85995		1,620.00			
85996	COMMITTEE FOR CHILDREN	SEATTLE	WA	1,217.00	06/09/2017	276431	Supplies-Counselor Program Resources Horizon
		Totals for 85996		1,217.00			
86000	COSTCO, INC	CAROL STREAM	IL	1,059.98	06/09/2017	5.26.17.1	Equipment-Building Tables Jefferson
		CAROL STREAM	IL	975.18	06/09/2017	5.26.17.2	Equipment-Building Tables (returning) Jefferson
		CAROL STREAM	IL	225.71	06/09/2017	5.26.17.3	Supplies-Misc Classroom/ Office Gloves Horizon
		CAROL STREAM	IL	445.94	06/09/2017	5.26.17.4	Supplies-Muffins for Moms Horizon
		CAROL STREAM	IL	33.98	06/09/2017	5.26.17.5	Supplies-Teacher Totes Jefferson
		CAROL STREAM	IL	492.71	06/09/2017	5.26.17.6	Suuplies-Teacher Class Totes Jefferson
		CAROL STREAM	IL	539.94	06/09/2017	5.26.17.7	Supplies-Foods Class Shelves JHS
		CAROL STREAM	IL	187.45	06/09/2017	5.26.17.8	Supplies-Mentors Senior Appreciation Refreshments
		CAROL STREAM	IL	288.64	06/09/2017	5.26.17.9	Supplies-CTE Foods Misc Towels/Gloves/Griddles JHS

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86000	COSTCO, INC	CAROL STREAM	IL	222.84	06/09/2017	5.25.17.1	Supplies-Misc Teacher Totes Jefferson
		CAROL STREAM	IL	168.62	06/09/2017	5.31.17.1	Supplies-CTE AG Class Storage Totes JHS
		CAROL STREAM	IL	118.93	06/09/2017	6.3.17.1	Supplies-Teacher Math Totes Jefferson
		CAROL STREAM	IL	849.50	06/09/2017	6.3.17.2	Supplies-Math Classroom Totes Horizon
		CAROL STREAM	IL	29.94	06/09/2017	5.26.17.10	Supplies-Photo Collages Retirees Summit
		Totals for 86000		5,639.36			
86001	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	29,230.50	06/09/2017	May 2017	PSR Services-Day Treatment
		Totals for 86001		29,230.50			
86002	GOPHER SPORT, INC	MINNEAPOLIS	MN	163.22	06/09/2017	9311863	Supplies-PE Classroom Air Pump JMS
		Totals for 86002		163.22			
86003	IDAHO MOUNTAIN RIVER NFL DISTR	POCATELLO	ID	181.00	06/09/2017	00000028	Lodging-National Debate Competition JHS
		Totals for 86003		181.00			
86005	IDAHO POWER COMPANY	SEATTLE	WA	10,670.92	06/09/2017	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	99.43	06/09/2017	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	134.61	06/09/2017	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	2,242.33	06/09/2017	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	174.28	06/09/2017	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	2,961.95	06/09/2017	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,904.89	06/09/2017	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	7,068.32	06/09/2017	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,712.78	06/09/2017	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	240.10	06/09/2017	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	183.33	06/09/2017	2203618174	Electrical Utilities-New Maint Shop
		Totals for 86005		29,392.94			
86007	INTERMOUNTAIN GAS	BOISE	ID	289.71	06/09/2017	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	66.68	06/09/2017	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	129.40	06/09/2017	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	1,933.29	06/09/2017	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	173.27	06/09/2017	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	443.66	06/09/2017	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	758.08	06/09/2017	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	391.02	06/09/2017	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	363.39	06/09/2017	8179433124	Natural Gas Utilities-JMS
		Totals for 86007		4,548.50			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
86008	JEROME PRINT SHOP INC	JEROME	ID	150.89	06/09/2017	66819	Curriculum-Math Dual Immersion TE
		Totals for 86008		150.89			
86009	JEROME RECREATION DISTRICT	JEROME	ID	462.00	06/09/2017	2085	Supplies-Migrant Summer Swim Passes
		Totals for 86009		462.00			
86010	L R P PUBLICATIONS, INC	PALM BEACH GARD	FL	1,960.00	06/09/2017	4357450	Subscription-Special Ed Connection
		Totals for 86010		1,960.00			
86011	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	5,398.92	06/09/2017	97634145001	Curriculum-Reading Resource CClass Summit
		Totals for 86011		5,398.92			
86012	NASCO INC	SALIDA	CA	2,062.00	06/09/2017	304362	Supplies-PTE AG Surgery Kits JHS
		Totals for 86012		2,062.00			
86013	NASCO MODESTO, INC	SALIDA	CA	40.35	06/09/2017	256100	Supplies-Glue Class Art JHS
		SALIDA	CA	-13.25	06/09/2017	253482	CR Supplies-Glue Class Art JHS Return
		SALIDA	CA	725.41	06/09/2017	253482	Supplies-Misc Pencils/ Clipboards Class Art JHS
		SALIDA	CA	1.04	06/09/2017	263219	Supplies-Clip Board Class Art JHS
		Totals for 86013		753.55			
86014	NORCO INC	TWIN FALLS	ID	47.26	06/09/2017	21228680	Supplies-CTE AG Class Gases JHS
		Totals for 86014		47.26			
86018	OFFICE DEPOT INC	LOS ANGELES	CA	64.45	06/09/2017	932427860001	Supplies-Office Pens/Index Cards Jefferson
		LOS ANGELES	CA	161.64	06/09/2017	932625975001	Supplies-GR 2 Classroom Math Horizon
		LOS ANGELES	CA	34.93	06/09/2017	932626138001	Supplies-GR 2 Classroom Sentence Strips
		LOS ANGELES	CA	182.17	06/09/2017	932635068001	Supplies-Misc Tape, Labels/ Yardsticks Horizon
		LOS ANGELES	CA	57.92	06/09/2017	932635202001	Supplies-Kinder Classroom Math Horizon
		LOS ANGELES	CA	191.45	06/09/2017	932642786001	Supplies-GR 1 Classroom Math Horizon
		LOS ANGELES	CA	85.96	06/09/2017	932643355001	Supplies-Misc Classroom String Horizon
		LOS ANGELES	CA	75.46	06/09/2017	932645892001	Supplies-GR 3 Clay/ Toothpicks Horizon
		LOS ANGELES	CA	710.27	06/09/2017	932660801001	Supplies-GR 3 Calculators Horizon
		LOS ANGELES	CA	769.82	06/09/2017	931255004001	Supplies-Workroom Trimmer/ Laminating Rolls Summit
		LOS ANGELES	CA	49.89	06/09/2017	931255004002	Supplies-Misc Binding Combs Summit
		LOS ANGELES	CA	244.25	06/09/2017	931256682001	Supplies-Riser Desk and Misc Summit
		LOS ANGELES	CA	1,300.54	06/09/2017	932447652001	Supplies-CTE Business Scanner System JHS
		LOS ANGELES	CA	134.68	06/09/2017	932447744001	Supplies-CTE Business Report Covers JHS



CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
86018	OFFICE DEPOT INC	LOS ANGELES	CA	325.40	06/09/2017	832447745001	Supplies-CTE Business USBs JHS
		LOS ANGELES	CA	37.10	06/09/2017	932968373001	Supplies-Office Manila Env JHS
		LOS ANGELES	CA	25.30	06/09/2017	932968442001	Supplies-Dry Eraser Markers JHS
		Totals for 86018		4,451.23			
86020	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	960.00	06/09/2017	45654	IBI Therapy Service
		RUPERT	ID	560.00	06/09/2017	45655	IBI Therapy Service
		RUPERT	ID	960.00	06/09/2017	45656	IBI Therapy Service
		RUPERT	ID	768.00	06/09/2017	768.00	IBI Therapy Service
		RUPERT	ID	368.00	06/09/2017	45765	IBI Therapy Service
		RUPERT	ID	768.00	06/09/2017	45766	IBI Therapy Service
		RUPERT	ID	384.00	06/09/2017	45944	IBI Therapy Service
		RUPERT	ID	384.00	06/09/2017	45945	IBI Therapy Service
		Totals for 86020		5,152.00			
86021	PRO-ED, INC	DALLAS	TX	658.90	06/09/2017	2643832	Curriculum-Edmark Reading Program Horizon
		Totals for 86021		658.90			
86022	SAFEGUARD	BOISE	ID	608.93	06/09/2017	032210575	Supplies-Dist Office Business Checks
		BOISE	ID	132.27	06/09/2017	032210568	Supplies-Office Business Checks Summit
		Totals for 86022		741.20			
86023	SCHOLASTIC LITERACY INITIATIVE	ST CHARLES	IL	358.83	06/09/2017	15103087	Supplies-LEP Student Books Elementary
		ST CHARLES	IL	803.48	06/09/2017	15146947	Library Grant Supplies- Summer Program Horizon
		Totals for 86023		1,162.31			
86024	TREND ENTERPRISES INC.	ST. PAUL	MN	54.93	06/09/2017	2015513 RI	Supplies-Kindergarten Misc Shapes Horizon
		Totals for 86024		54.93			
86025	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	12,768.00	06/09/2017	37	Occupational Therapy Services
		Totals for 86025		12,768.00			
86026	VERIZON WIRELESS	DALLAS	TX	1,178.59	06/09/2017	9786006064	Cell Phone Service
		Totals for 86026		1,178.59			
86030	WALMART COMMUNITY BRC, INC	ATLANTA	GA	57.64	06/09/2017	5.22.17.1	Supplies-Spec Services Secretarial
		ATLANTA	GA	15.94	06/09/2017	5.22.17.2	Supplies-Spec Ed Balls JMS
		ATLANTA	GA	47.93	06/09/2017	5.22.17.3	Supplies-Prof Dev Bridges Workshop
		ATLANTA	GA	29.01	06/09/2017	5.22.17.4	Supplies-Mentors Streamers/ Candy JHS

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86030	WALMART COMMUNITY BRC, INC	ATLANTA	GA	320.10	06/09/2017	5.22.17.5	Supplies-Foods Class Pantry Items JHS
		ATLANTA	GA	30.40	06/09/2017	5.22.17.6	Supplies-Counselor Mtg JHS
		ATLANTA	GA	114.29	06/09/2017	5.22.17.7	Supplies-CTE Business Class JHS
		ATLANTA	GA	53.52	06/09/2017	5.22.17.8	Supplies-Office Bags/Testing Gum Summit
		ATLANTA	GA	24.42	06/09/2017	5.22.17.9	Supplies-Staffroom Plates/ Forks Summit
		ATLANTA	GA	80.07	06/09/2017	5.22.17.10	Supplies-Decorations/Drinks Muffins for Moms Horizon
		ATLANTA	GA	110.12	06/09/2017	5.22.17.11	Supplies-JEEP Classroom Snacks
		ATLANTA	GA	219.68	06/09/2017	5.22.17.12	Supplies-Asstd Library Office JMS
		ATLANTA	GA	1,202.19	06/09/2017	5.22.17.13	Supplies-CTE Foods/Child Dev Class Games/Utensils JHS
		ATLANTA	GA	50.95	06/09/2017	5.22.17.14	Supplies-CTE Foods Class JHS
		ATLANTA	GA	96.15	06/09/2017	5.22.17.15	Supplies-Grant/CTE AG Class Cheese/Pantry JHS
		ATLANTA	GA	79.95	06/09/2017	5.22.17.16	Supplies-Graduation JHS
		Totals for 86030				2,532.36	
86032	YOST, INC	IDAHO FALLS	ID	180.54	06/09/2017	325820	Service/Supplies-Copier JMS
		IDAHO FALLS	ID	102.93	06/09/2017	325819	Service/Supplies-Copier JHS
		IDAHO FALLS	ID	126.00	06/09/2017	325815	Service/Supplies-Copier JHS
		IDAHO FALLS	ID	75.00	06/09/2017	325814	Service-Copier JMS
		IDAHO FALLS	ID	126.00	06/09/2017	325813	Service/Supplies-Copier JMS
		IDAHO FALLS	ID	75.00	06/09/2017	325812	Service-Copier Horizon
		IDAHO FALLS	ID	75.00	06/09/2017	325809	Service-Copier Jefferson
Totals for 86032				760.47			
86033	B & R BEARING SUPPLY INC	JEROME	ID	25.20	06/13/2017	119152	Supplies-HVAC Belts
		Totals for 86033				25.20	
86034	BARRY RENTAL INC	TWIN FALLS	ID	347.56	06/13/2017	161758-1	Supplies-Grounds Mower Belts/Blades
		Totals for 86034				347.56	
86035	BILLS FENCING	FILER	ID	6,427.29	06/13/2017	551	Chain Link Fencing Maint Shop Area
		Totals for 86035				6,427.29	
86036	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	5,710.00	06/13/2017	5445725	Equipment-Custodial Floor Scrubber Summit
		LAS VEGAS	NV	536.08	06/13/2017	5450025	Supplies-Custodial Floor Finish Jefferson
		Totals for 86036				6,246.08	
86037	BUCKS BAGS INC	BOISE	ID	550.00	06/13/2017	0009733	Equipment-Athletic Dept Bags JMS
		Totals for 86037				550.00	

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86038	BUILDING SPECIALTIES INC	DALLAS	TX	2,380.80	06/13/2017	225083164	Building Ceiling Tiles JHS
		Totals for 86038		2,380.80			
86040	BZ PLUMBING SUPPLY	JEROME	ID	57.34	06/13/2017	2644	Supplies-Maintenance Plumbing Valve
		JEROME	ID	1.61	06/13/2017	2664	Supplies-Maintenance Plumbing
		JEROME	ID	9.06	06/13/2017	2705	Supplies-Maintenance Plumbing
		JEROME	ID	27.62	06/13/2017	2722	Supplies-Maintenance Plumbing
		JEROME	ID	10.37	06/13/2017	2740	Supplies-Maintenance Plumbing Elbows/Couplings
		JEROME	ID	11.32	06/13/2017	2746	Supplies-Maintenance Plumbing Connectors
		JEROME	ID	12.59	06/13/2017	2750	Supplies-Maintenance Plumbing Faucet Connector
		JEROME	ID	6.91	06/13/2017	2754	Supplies-Maintenance Plumbing
		Totals for 86040		136.82			
86041	CAXTON PRINTERS LTD	CALDWELL	ID	137.31	06/13/2017	477019	Supplies-Misc Classroom/ Construction Paper Horizon
		CALDWELL	ID	87.94	06/13/2017	477020	Supplies-Misc Classroom Horizon
		Totals for 86041		225.25			
86043	D & B SUPPLY INC	JEROME	ID	31.99	06/13/2017	956643	Supplies-Maintenance
		JEROME	ID	213.94	06/13/2017	962268	Supplies-Maintenance Trigger Spray Guns
		JEROME	ID	12.94	06/13/2017	963036	Supplies-Maintenance Misc Clamps
		JEROME	ID	114.99	06/13/2017	964429	Supplies-Maintenance Irrigation Boot
		JEROME	ID	8.99	06/13/2017	965711	Supplies-Maintenance Teejet
		JEROME	ID	3.99	06/13/2017	965713	Supplies-Maintenance Nylon Caps
		JEROME	ID	52.30	06/13/2017	970889	Supplies-Maintenance Asstd Bolts
		Totals for 86043		439.14			
86044	EXTREME FUSION	WENDELL	ID	360.00	06/13/2017	2628	Paint District Admin Parking Light Pole
		Totals for 86044		360.00			
86046	FARMORE OF IDAHO	TWIN FALLS	ID	29.07	06/13/2017	108316	Supplies-Maintenance Irrigation Parts
		TWIN FALLS	ID	19.35	06/13/2017	108539	Supplies-Maintenance Irrigation Parts
		TWIN FALLS	ID	88.74	06/13/2017	109513	Supplies-Maintenance Irrigation Parts
		TWIN FALLS	ID	67.02	06/13/2017	109537	Supplies-Maintenance Irrigation Parts
		TWIN FALLS	ID	14.14	06/13/2017	109563	Supplies-Maintenance Irrigation Parts
		TWIN FALLS	ID	68.36	06/13/2017	109588	Supplies-Maintenance Irrigation Parts
		Totals for 86046		286.68			
86047	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	253.20	06/13/2017	5241993	Equipment-District Admin Water Heater
		CHICAGO	IL	-226.80	06/13/2017	CM545242	Supplies-Maintenance Plumbing Return

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
Totals for 86047				26.40			
86048	FLINN SCIENTIFIC, INC.	CHICAGO	IL	576.77	06/13/2017	2094102	Supplies-Classroom Science Table JHS
		CHICAGO	IL	461.75	06/13/2017	2091939	Supplies-Classroom Science Balances JHS
Totals for 86048				1,038.52			
86049	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	12.57	06/13/2017	5/31/2017	Supplies-Maintenance Sheet Rock
Totals for 86049				12.57			
86050	KCDA PURCHASING COOPERATIVE	KENT	WA	1,175.20	06/13/2017	300166823	Supplies-Colored Paper Stock Horizon
Totals for 86050				1,175.20			
86051	MAGIC VALLEY PRINTING, INC	TWIN FALLS	ID	535.00	06/13/2017	1701778	Supplies-Envelopes District Office
Totals for 86051				535.00			
86052	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	4.49	06/13/2017	7512912	Supplies-Maintenance Bulb
		TWIN FALLS	ID	27.96	06/13/2017	7515116	Supplies-Maintenance Battery Cable Terminals
		TWIN FALLS	ID	5.07	06/13/2017	7516589	Supplies-Maintenance Misc Parts
		TWIN FALLS	ID	124.99	06/13/2017	7531946	Supplies-Maintenance Battery
		TWIN FALLS	ID	31.77	06/13/2017	7527345	Supplies-Maintenance Filters
Totals for 86052				194.28			
86053	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	578.00	06/13/2017	6295	Yearly Fire Inspection JHS VO AG
Totals for 86053				578.00			
86054	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	1,085.40	06/13/2017	N165927	Supplies-Tech Cabling
		BOSTON	MA	313.50	06/13/2017	N165908	Supplies-Heater Elements
		BOSTON	MA	480.00	06/13/2017	N167262	Supplies-Parts Condenser Pumps
		BOSTON	MA	317.60	06/13/2017	N258494	Supplies-Maintenance Electrical Lamps
Totals for 86054				2,196.50			
86055	PREVENT FIRE LLC	POCATELLO	ID	359.39	06/13/2017	2556	Fire/Security Maintenance
Totals for 86055				359.39			
86056	REALLY GOOD STUFF, INC.	BOTSFORD	CT	48.69	06/13/2017	5936928	Supplies-Classroom Sit Upens Horizon
Totals for 86056				48.69			
86057	SILVER CREEK	BOISE	ID	1,152.19	06/13/2017	S1700532.001	Supplies-Grounds Irrigation Parts
		BOISE	ID	32.17	06/13/2017	S1700532.002	Supplies-Grounds Irrigation Parts

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86057	SILVER CREEK	BOISE	ID	2,380.60	06/13/2017	S1696486.001	Supplies-Grounds Irrigation Controllers/Rotors
		BOISE	ID	402.80	06/13/2017	S1713354.001	Supplies-Grounds Irrigation Hand Pump/Sprinklers
		Totals for 86057		3,967.76			
86060	STARR CORPORATION	TWIN FALLS	ID	35,365.52	06/13/2017	Pay App #11	Pay App #11 Summit Work Completed Retainage
		TWIN FALLS	ID	69,266.19	06/13/2017	Pay App #11	Pay App #11 JMS Work Completed Retainage
		TWIN FALLS	ID	4,035.47	06/13/2017	CM/GC Pay App #	CM/GC Pay App #11 JMS Retainage
		TWIN FALLS	ID	2,060.40	06/13/2017	CM /GC Pay App	CM/GC Pay App #11 Summit Retainage
		TWIN FALLS	ID	6,804.74	06/13/2017	Pay App #11	Pay App #11 Horizon Roof/ Sprinkler Work Completed Retainage
		TWIN FALLS	ID	6,476.58	06/13/2017	Pay App #12	Pay App #12 Summit General Conditions
		TWIN FALLS	ID	595.00	06/13/2017	CM/GC Pay App #	CM/GC Pay App #12 Summit General Conditions
		TWIN FALLS	ID	12,684.91	06/13/2017	Pay App #12	Pay App #12 JMS General Conditions
		TWIN FALLS	ID	1,165.35	06/13/2017	CM/ GC Pay App	CM/GC Pay App #12 JMS General Conditions
		TWIN FALLS	ID	17,977.80	06/13/2017	Pay App #29	Pay App #29 JHS Remodel Phase II
		TWIN FALLS	ID	98,288.22	06/13/2017	Pay App #29	Pay App #29 JHS Additon/ Remodel Work Completed Retainage
		TWIN FALLS	ID	6,091.13	06/13/2017	CM/GC Pay App #	CM/GC Pay App #29 JHS Addition/Remodel Retainage
		Totals for 86060		260,811.31			
86061	TACOMA SCREW PRODUCTS, INC	TWIN FALLS	ID	21.76	06/13/2017	23162033	Supplies-Maintenance Parts Bench Stock
		TWIN FALLS	ID	68.07	06/13/2017	23162580	Supplies-Maintenance Bench Stock
		Totals for 86061		89.83			
86062	THE GLASS SHOP	BUHL	ID	516.00	06/13/2017	41199	Vandalism-Library Window Glass Replacement JHS
		Totals for 86062		516.00			
86063	THYSSENKRUPP ELEVATOR CORP	COTTONWOOD	HEIG UT	317.49	06/13/2017	3003235395	Elevator Service-Oil/Grease JMS
		Totals for 86063		317.49			
86064	VALLEY WIDE COOPERATIVE	JEROME	ID	29.99	06/13/2017	920907	Supplies-Maintenance Wheel Tape Measure
		JEROME	ID	118.94	06/13/2017	921083	Supplies-Custodial Squeegee
		JEROME	ID	16.74	06/13/2017	922947	Supplies-Maintenance Chain
		Totals for 86064		165.67			
86068	VISA - TECHNOLOGY CARD	TAMPA	FL	48.69	06/13/2017	5.25.17.1	amazon.com: Supplies- Teacher Desk Plates Jefferson
		TAMPA	FL	922.25	06/13/2017	5.25.17.2	Supplies-JEEP Misc Classroom/ Swing etc.
		TAMPA	FL	118.54	06/13/2017	5.25.17.3	amazon.com: Supplies- Timers/Cover Slips JMS
		TAMPA	FL	100.00	06/13/2017	5.25.17.4	epictravel: Airfare Fees-Skills USA JHS
		TAMPA	FL	152.91	06/13/2017	5.25.17.5	amazon.com: Supplies-iPad Screens Tech
		TAMPA	FL	153.43	06/13/2017	5.25.17.16	amazon.com: Supplies- Classroom USB Cameras JMS

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
86068	VISA - TECHNOLOGY CARD	TAMPA	FL	183.76	06/13/2017	5.25.17.7	amazon.com: Supplies-Grant AG Foldable Signboard JHS
		TAMPA	FL	67.88	06/13/2017	5.25.17.10	PartsTown.com: Supplies- Plumbing Dishwasher Parts
		TAMPA	FL	85.99	06/13/2017	5.25.17.11	amazon.com: Supplies- Maintenance Office Cooler
		TAMPA	FL	765.00	06/13/2017	5.25.17.12	amazon.com: Equipment- Mower Blade Sharpener
		TAMPA	FL	182.88	06/13/2017	5.25.17.13	amazon.com: Supplies- Grounds Cable/Connectors
		TAMPA	FL	52.36	06/13/2017	5.25.17.14	amazon.com: Supplies-Wire Drain Cutter
		TAMPA	FL	286.78	06/13/2017	5.25.17.15	amazon.com: Supplies- Maintenance Printer/Scanner
		TAMPA	FL	122.80	06/13/2017	5.25.17.17	americanflag: Supplies- Custodial Flags JMS
		Totals for 86068		3,243.27			
86069	WESTERN WASTE SERVICES	JEROME	ID	2,173.28	06/13/2017	653799	Trash/Dumpster Services
		Totals for 86069		2,173.28			
86089	PADILLA, GLORIA PATRICIA	JEROME	ID	180.00	06/22/2017	5/1/2017	Reimburse Student Exchange Visitor Fee
		JEROME	ID	160.00	06/22/2017	5/4/2017	Reimburse Visa Application Fee
		JEROME	ID	750.00	06/22/2017	May 5-22, 2017	Sum Sch Stipend-Student Exchange Visitor Program
		Totals for 86089		1,090.00			
86090	AMERIFLEX	KANSAS CITY	MO	458.33	06/23/2017	20170623ADDFC	Payroll accrual
		KANSAS CITY	MO	5,819.69	06/23/2017	20170623ADFMR	Payroll accrual
		Totals for 86090		6,278.02			
86091	BLUE CROSS OF IDAHO	BOISE	ID	9,988.61	06/23/2017	20170623ADFDN	Payroll accrual
		BOISE	ID	5,687.05	06/23/2017	20170623ADFDW	Payroll accrual
		BOISE	ID	32,510.85	06/23/2017	20170623ADFH2	Payroll accrual
		BOISE	ID	4,351.05	06/23/2017	20170623ADFH3	Payroll accrual
		BOISE	ID	3,587.38	06/23/2017	20170623ADFVV	Payroll accrual
		BOISE	ID	956.76	06/23/2017	20170623AFEAB	Payroll accrual
		BOISE	ID	163,221.90	06/23/2017	20170623AFFH2	Payroll accrual
		BOISE	ID	34,657.90	06/23/2017	20170623AFFH3	Payroll accrual
		BOISE	ID	64.00	06/23/2017	20170623AFHEA	Payroll accrual
		BOISE	ID	561.35	06/23/2017	20170623ADFH2-1	Payroll accrual-credit invoice to balance refund.
		Totals for 86091		255,586.85			
86092	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	06/23/2017	20170623ADTGA	Payroll accrual
		Totals for 86092		500.00			
86093	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	06/23/2017	20170623ADLO5	Payroll accrual
		Totals for 86093		424.78			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
86094	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	1,170.80	06/23/2017	20170623ADCS3	Payroll accrual
		Totals for 86094		1,170.80			
86095	IDAHO COMMERCE AND LABOR	BOISE	ID	265.00	06/23/2017	20170623ADGA5	Payroll accrual
		Totals for 86095		265.00			
86096	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	250.00	06/23/2017	20170623ADLN1	Payroll accrual
		Totals for 86096		250.00			
86097	IEA ASSOCIATION	BOISE	ID	3,098.73	06/23/2017	20170623ADIEA	Payroll accrual
		Totals for 86097		3,098.73			
86098	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	506.87	06/23/2017	20170623ADGA1	Payroll accrual
		Totals for 86098		506.87			
86099	JEROME FOOD SERVICE	JEROME	ID	578.00	06/23/2017	20170623ADLUN	Payroll accrual
		Totals for 86099		578.00			
86100	JEROME SCHOOL DISTRICT #261	JEROME	ID	558.40	06/23/2017	20170623ADADR	Payroll accrual
		JEROME	ID	260.00	06/23/2017	20170623ADPHONE	Payroll accrual
		Totals for 86100		818.40			
86101	KEYBANK HSA	TWIN FALLS	ID	562.50	06/23/2017	20170623ADHSA	Payroll accrual
		TWIN FALLS	ID	6,784.70	06/23/2017	20170623AFHSA	Payroll accrual
		Totals for 86101		7,347.20			
86102	NCPERS IDAHO	DALLAS	TX	800.00	06/23/2017	20170623ADLI2	Payroll accrual
		Totals for 86102		800.00			
86103	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	06/23/2017	20170623ADLO3	Payroll accrual
		Totals for 86103		320.83			
86104	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	06/23/2017	20170623ADTNL	Payroll accrual
		Totals for 86104		50.00			
86105	STANDARD INSURANCE COMPANY	PORTLAND	OR	32.40	06/23/2017	20170623ADFL3	Payroll accrual
		PORTLAND	OR	27.50	06/23/2017	20170623ADLID	Payroll accrual
		PORTLAND	OR	59.25	06/23/2017	20170623ADLIS	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
86105	STANDARD INSURANCE COMPANY	PORTLAND	OR	106.20	06/23/2017	20170623ADLIT	Payroll accrual
		PORTLAND	OR	3,910.00	06/23/2017	20170623AFLIF	Payroll accrual
		Totals for 86105		4,135.35			
86106	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	06/23/2017	20170623ADLO2	Payroll accrual
		Totals for 86106		498.55			
86107	UNITED STATES TREASURY	FRESNO	CA	69.00	06/23/2017	20170623ADLN4	Payroll accrual
		Totals for 86107		69.00			
86108	WADDELL & REED	SHAWNEE MISSION	KS	75.00	06/23/2017	20170623ADTWR	Payroll accrual
		Totals for 86108		75.00			
86109	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	130.55	06/23/2017	20170623ADIN4	Payroll accrual
		Totals for 86109		130.55			
86110	AMERIFLEX FEE	KANSAS CITY	MO	296.00	06/22/2017	20170623AFTAF-2	Payroll accrual-Admin fee for flex accts.
		Totals for 86110		296.00			
86111	ARC VISION TEC	SANTA FE SPRING	CA	8,229.00	06/22/2017	201706006	Facilities Security Cameras/ Technology
		SANTA FE SPRING	CA	3,025.00	06/22/2017	201706013	Facilities Security/Cameras Technology
		SANTA FE SPRING	CA	1,479.00	06/22/2017	201706007	Supplies-Security District
		Totals for 86111		12,733.00			
86112	CAL CENTER FOR APLIED LINGUIST	WASHINGTON	DC	10,000.00	06/22/2017	013281	Contracted Services-SIOP Staff Workshop
		Totals for 86112		10,000.00			
86113	CITY OF JEROME WATER DEPT	JEROME	ID	245.89	06/22/2017	2.2700.10	Sprinklers-High School Shut Off
		Totals for 86113		245.89			
86114	CLARION INN	POCATELLO	ID	178.00	06/22/2017	527748944	(Hill Lodging-Prof Dev PLC Workshop
		Totals for 86114		178.00			
86115	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	1,025.26	06/22/2017	6527-0614-08	ESL Children's Class Instructors
		Totals for 86115		1,025.26			
86116	COPY-IT LLC	TWIN FALLS	ID	842.66	06/22/2017	11491	Supplies-Magnets/Banners Horizon
		TWIN FALLS	ID	900.00	06/22/2017	11521	Supplies-School Banners JMS
		Totals for 86116		1,742.66			



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86117	COUNCIL OF ADMINISTRATORS OF S	WARNER	ROBINS	GA	350.00	06/22/2017	ID#45 (Marlor) Registration-CEC Annual Fall Conf Attendees NV
		WARNER	ROBINS	GA	350.00	06/22/2017	ID#46 (Harbaugh) Registration-CEC Annual Fall Conf Attendees NV
		WARNER	ROBINS	GA	350.00	06/22/2017	ID#47 (Fisher) Registration-CEC Annual Fall Conf Attendees NV
		WARNER	ROBINS	GA	350.00	06/22/2017	ID#48 (Brulotte) Registration-CEC Annual Fall Conf Attendees NV
Totals for 86117				1,400.00			
86118	DECKER EQUIPMENT-SCHOOL FIX	VASSAR		MI	279.70	06/22/2017	195553B Supplies-Barrier Fence Bldg Signage Horizon
		VASSAR		MI	341.28	06/22/2017	195553A Supplies-Traffic Cones Bldg Signage Horizon
		VASSAR		MI	1,644.96	06/22/2017	195315A Supplies-School Banners Horizon
Totals for 86118				2,265.94			
86119	GROVE HOTEL	BOISE		ID	258.00	06/22/2017	Follllio#432246 Lodging-Learning By Design Conf Prof Dev Spec Ed
		BOISE		ID	258.00	06/22/2017	Folio#432248 Lodging-Learning By Design Conf Prof Dev Spec Ed
Totals for 86119				516.00			
86120	HAMPTON INN BOISE SPECTRUM	BOISE		ID	612.90	06/22/2017	Folio#195556 A Lodging-Workshop Instructional Coaching Boise
Totals for 86120				612.90			
86121	HANWAY, RHODA	JEROME		ID	98.40	06/22/2017	6/12/17 Reimburse Choose Your Path! Prof Development
Totals for 86121				98.40			
86122	HAWKES, HOLLY	JEROME		ID	160.00	06/22/2017	6/19/17 Reimburse-Choose Your Path! Prof Development
Totals for 86122				160.00			
86123	HILTON GARDEN INN	BOISE		ID	318.00	06/22/2017	Folio#417509A Lodging-Summer Institute Spec Ed Attendees
		BOISE		ID	318.00	06/22/2017	Folio#417508A Lodging-Summer Institute Spec Ed Attendees
		BOISE		ID	149.00	06/22/2017	Folio#413044A Lodging-Summer Institute Spec Ed Attendees
Totals for 86123				785.00			
86124	JEROME PRINT SHOP INC	JEROME		ID	104.74	06/22/2017	66797 Curriculum-TE Dual Language JES/HES
Totals for 86124				104.74			
86125	LAKESHORE CURRICULM MATERIALS	CARSON		CA	34.97	06/22/2017	3950360617 Supplies-Title I Classroom Games Horizon
		CARSON		CA	297.29	06/22/2017	3908800617 Supplies-Classroom Storage Boxes Horizon
Totals for 86125				332.26			
86126	LARSON-MILLER, INC	NAMPA		ID	553.96	06/22/2017	150266 Medical Waste Disposal Kits
Totals for 86126				553.96			

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86127	MAIKRANZ, BRITTANY	TWIN FALLS	ID	55.33	06/22/2017	6/11/17	Reimburse-Choose Your Path! Prof Development
		Totals for 86127		55.33			
86128	THE MARKERBOARD PEOPLE, INC	LANSING	MI	1,196.00	06/22/2017	219386	Supplies-Dry Erase Boards Horizon
		Totals for 86128		1,196.00			
86129	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	1,165.00	06/22/2017	97634000001	Curriculum-Reading Resources Day Treatment
		CHICAGO	IL	778.09	06/22/2017	97634000002	Curriculum-Math/Reading Resource Class Jefferson
		CHICAGO	IL	321.16	06/22/2017	97756319001	Curriculum-Connecting Math/ Reading Day Treatment
		Totals for 86129		2,264.25			
86130	MOORE SMITH BUXTON & TURCKE, C	BOISE	ID	170.00	06/22/2017	58029	Legal Fees-Personnel Matters
		Totals for 86130		170.00			
86131	NATIONAL SCHOOL PUBLIC RELATIO	ROCKVILLE	MD	3,500.00	06/22/2017	3218	School Culture Prof Dev Presentation
		Totals for 86131		3,500.00			
86132	NCS PEARSON	CHICAGO	IL	210.94	06/22/2017	10961995	Supplies-Special Services Testing Forms
		Totals for 86132		210.94			
86134	NORTH SIDE BUS COMPANY, INC	JEROME	ID	113,141.91	06/22/2017	MAY 2017	Transportation Services
		JEROME	ID	6,396.74	06/22/2017	May '17	Transportation Activities/ Extra Curricular
		JEROME	ID	530.26	06/22/2017	May 4, 2017	Other Funded Transporation- Career/College Day
		JEROME	ID	347.96	06/22/2017	May	Other Funded Transporation- Special Ed Trips
		JEROME	ID	55.30	06/22/2017	April 2017	Other Funded Transporation College/Career Trip
		JEROME	ID	99.38	06/22/2017	2017 April	Transportation-Field Trip Gifted/Talented JMS
		Totals for 86134		120,571.55			
86135	OFFICE DEPOT INC	LOS ANGELES	CA	172.29	06/22/2017	934137777001	Supplies-Office Index Cards/ Wipes/Sharpies
		LOS ANGELES	CA	327.70	06/22/2017	934482563001	Supplies-Office Chair/Misc Special Services
		Totals for 86135		499.99			
86136	PICKETT, PEGGY	JEROME	ID	110.16	06/22/2017	5/16-6/8/17	Reimburse Mileage-Migrant Travel
		Totals for 86136		110.16			
86137	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	542.70	06/22/2017	N278492	Supplies-Technology Cabling
		Totals for 86137		542.70			

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86138	PURE ENERGY GYMNASTICS	JEROME	ID	50.00	06/22/2017	June 7 & 14	Fees-Migrant Summer School Activity
		Totals for 86138		50.00			
86139	QUALITY TRUSS & LUMBER	FILER	ID	123.63	06/22/2017	447480	Supplies-Misc Ext Resource Room Spec Ed
		Totals for 86139		123.63			
86140	SCHOOL OUTFITTERS	CINCINNATI	OH	828.45	06/22/2017	INV12270285	Supplies-Library Rectangle Tables Horizon
		Totals for 86140		828.45			
86141	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	635.00	06/22/2017	#940001950	Contract Service-Staff Drug Screening
		Totals for 86141		635.00			
86142	TEACHER DIRECT	BIRMINGHAM	AL	1,287.96	06/22/2017	P465660200014	Supplies-Math Classroom Manipulatives Horizon
		BIRMINGHAM	AL	92.76	06/22/2017	P465661700012	Supplies-Asstd Classroom Monthly Sets Horizon
		Totals for 86142		1,380.72			
86143	TORE UP	TWIN FALLS	ID	60.00	06/22/2017	26709	Document Destruction
		Totals for 86143		60.00			
86144	VIRCO MANUFACTURING CORPORATIO	DALLAS	TX	938.16	06/22/2017	91751522	Furniture-Classroom Student Chairs Horizon
		Totals for 86144		938.16			
86147	VISA - CURRICULUM CARD	TAMPA	FL	435.85	06/22/2017	06.17.1	walmart.com: Supplies- Migrant Summer School
		TAMPA	FL	95.75	06/22/2017	06.17.2	Scholastic: Supplies-Summer Reading Books Horizon
		TAMPA	FL	666.40	06/22/2017	06.17.3	amazon.com: Supplies-Gifted Talented Microphones JMS
		TAMPA	FL	62.79	06/22/2017	06.17.4	OrientalTrading: Supplies- Migrant Summer Water Bottles
		TAMPA	FL	199.00	06/22/2017	0617.5	GrantWatch.com: Licensing- Annual Subscription
		TAMPA	FL	600.00	06/22/2017	06.17.6	UofUt: Registration-AUD II Dual Immersion Attendees
		TAMPA	FL	104.51	06/22/2017	06.17.7	BurntLemon: Admin Lunch Meeting
		TAMPA	FL	40.02	06/22/2017	06.17.8	amazon.com: Supplies- Binders/Folders
		TAMPA	FL	116.48	06/22/2017	06.17.9	walmart.com: Supplies-Asstd Literacy Summer School
		TAMPA	FL	310.00	06/22/2017	06.17.10	Keva: Supplies-Literacy Summer School
		TAMPA	FL	127.85	06/22/2017	06.17.11	amazon.com: Supplies- Literacy Summer School
		TAMPA	FL	268.00	06/22/2017	06.17.12	DaysInn: Lodging-AUD II Admin Attendees
		TAMPA	FL	133.04	06/22/2017	06.17.13	amazon.com: Supplies-Prof Dev Books Curriculum
		Totals for 86147		3,159.69			
86150	WALMART COMMUNITY BRC, INC	ATLANTA	GA	48.98	06/22/2017	6.30.17.1	Supplies-Retirements Summit
		ATLANTA	GA	125.62	06/22/2017	6.30.17.2	Supplies-AG Classes Misc JHS

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86150	WALMART COMMUNITY BRC, INC	ATLANTA	GA	36.43	06/22/2017	6.30.17.3	Supplies-Spec Ed Retirements
		ATLANTA	GA	50.72	06/22/2017	6.30.17.4	Supplies-Spec Ed Retirements
		ATLANTA	GA	7.58	06/22/2017	6.30.17.5	Supplies-Picture Frames Retirees Summit
		ATLANTA	GA	169.84	06/22/2017	6.30.17.6	Supplies-Migrant Summer School Shirts
		ATLANTA	GA	373.36	06/22/2017	6.30.17.7	Supplies-CTE Foods Groceries JHS
		ATLANTA	GA	116.86	06/22/2017	6.30.17.8	Supplies-Storage Containers Music Summit
		ATLANTA	GA	253.31	06/22/2017	6.30.17.9	Supplies-Migrant Summer School Snacks
		ATLANTA	GA	175.11	06/22/2017	6.30.17.10	Supplies-Custodial/ Maintenance Mtg Lunch
		ATLANTA	GA	181.04	06/22/2017	6.30.17.11	Supplies-Misc Snacks Migrant Summer School
		Totals for 86150		1,538.85			
86151	BARRY RENTAL INC	TWIN FALLS	ID	24.70	06/28/2017	164198-2	Supplies-Grounds Maint Parts
		Totals for 86151		24.70			
86152	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	536.08	06/28/2017	5463340	Supplies-Custodial Jefferson
		LAS VEGAS	NV	72.22	06/28/2017	5456929	Supplies-Custodial JHS
		Totals for 86152		608.30			
86153	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	1,195.21	06/28/2017	900018295	Equipment-Football Helmets JMS
		Totals for 86153		1,195.21			
86154	BZ PLUMBING SUPPLY	JEROME	ID	6.80	06/28/2017	2696	Supplies-Maintenance Plumbing Washers
		JEROME	ID	3.77	06/28/2017	2697	Supplies-Maintenance Plumbing Test Plug
		Totals for 86154		10.57			
86155	CARLISLE, LAURA LEE	JEROME	ID	500.00	06/28/2017	June 1-24, 2017	Reimburse Expenses-Hosting Binational Teacher
		Totals for 86155		500.00			
86156	CAXTON PRINTERS LTD	CALDWELL	ID	2,084.00	06/28/2017	30608	Textbooks-TE/Student Spanish JMS
		Totals for 86156		2,084.00			
86157	CHARTHOUSE LEARNING	BURNSVILLE	MN	6,000.00	06/28/2017	IS-459198	Full Day Event - FISH! for Schools Summit
		Totals for 86157		6,000.00			
86158	CLIFTON, THOMAS	TWIN FALLS	ID	57.91	06/28/2017	6/4-9	Reimburse Meals-FFA State Competition
		Totals for 86158		57.91			
86159	CON PAULOS INC	JEROME	ID	736.17	06/28/2017	6057961/3	Vehicle Repairs-Dr Ed Vehicle
		Totals for 86159		736.17			

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86160	COPY-IT LLC	TWIN FALLS	ID	1,474.44	06/28/2017	11490	Supplies-Banners/Magnets Community Service Summit
		Totals for 86160		1,474.44			
86161	COUNCIL FOR EXCEPTIONAL CHILDR	FRUITLAND	ID	600.00	06/28/2017	101	CEC Registration-Special Ed Conf Attendees
		Totals for 86161		600.00			
86162	D & B SUPPLY INC	JEROME	ID	10.57	06/28/2017	6/22/17	Supplies-Misc Parts Technology
		JEROME	ID	39.99	06/28/2017	16053869	Supplies-Maintenance Parts
		JEROME	ID	41.97	06/28/2017	16164152	Supplies-Maintenance Scraper Handles
		Totals for 86162		92.53			
86163	DECKER EQUIPMENT-SCHOOL FIX	VASSAR	MI	147.20	06/28/2017	195315B	Supplies-Banner U Bolt Parts Horizon
		Totals for 86163		147.20			
86164	DENHAM, SHAWN	GOODING	ID	80.00	06/28/2017	6/23/17	Security Services-JHS Graduation 5/24/17
		Totals for 86164		80.00			
86165	FELTS-HOUSE ENGINEERING, INC	BOISE	ID	7,755.00	06/28/2017	2204	Jerome High School Addition & Remodel
		BOISE	ID	5,814.00	06/28/2017	2205	Jerome High School Addition & Remodel
		Totals for 86165		13,569.00			
86166	FLOYD LILLY CO, INC	TWIN FALLS	ID	53.44	06/28/2017	226348	Supplies-Repair Fuel Tank
		Totals for 86166		53.44			
86167	GEMTEK PEST CONTROL	GARDEN CITY	ID	106.00	06/28/2017	255312	Pest Management High School
		GARDEN CITY	ID	76.00	06/28/2017	256622	Pest Management K-Center
		GARDEN CITY	ID	83.00	06/28/2017	255318	Pest Management Dist Admin
		Totals for 86167		265.00			
86168	GRAINGER, INC.	KANSAS CITY	MO	275.25	06/28/2017	9465684240	Supplies-Irrigation Pump Filter Screen
		KANSAS CITY	MO	550.50	06/28/2017	9466032001	Supplies-Irrigation Pump Filter Screens
		Totals for 86168		825.75			
86169	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	06/28/2017	20787744	Postalia Mailing System
		DALLAS	TX	56.88	06/28/2017	Jan/Feb	Late Fees Postalia Mailing System
		Totals for 86169		254.28			
86170	H D FOWLER CO	SEATTLE	WA	494.96	06/28/2017	14525476	Licensing-Renewal Sprinkler Controls

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Totals for 86170				494.96			
86171	HARBAUGH, TONI	TWIN FALLS	ID	239.09	06/28/2017	6/11-13	Reimburse Mileage-AUD II Admin Training UT
		TWIN FALLS	ID	24.81	06/28/2017	6/12, 13	Reimburse Meals-AUD II Admin Training UT
Totals for 86171				263.90			
86172	IDVILLE	GRAND RAPIDS	MI	153.90	06/28/2017	3224178	Supplies-Team Name Plates Summit
Totals for 86172				153.90			
86173	INSECT LORE, INC	SHAFTER	CA	129.75	06/28/2017	INV53918	Supplies-Classrooms Horizon
		SHAFTER	CA	-129.75	06/30/2017	INV53918	Supplies-Classrooms Horizon
Totals for 86173				0.00			
86174	JEROME PRINT SHOP INC	JEROME	ID	344.52	06/28/2017	66895	Supplies-Budget Printing/ Binding 2017-18
Totals for 86174				344.52			
86175	LAQUINTA INNS & SUITES	POCATELLO	ID	182.00	06/28/2017	Folio#68554441	Lodging-Learning By Design Conf Pocatello
Totals for 86175				182.00			
86176	LEBSACK, NICOLE	JEROME	ID	35.86	06/28/2017	6/19-22	Reimburse Meals-AG Summer Conference
		JEROME	ID	64.33	06/28/2017	6/4-8/17	Reimburse Meals-FFA State Competition
Totals for 86176				100.19			
86177	LEEDOM, CATHERINE	JEROME	ID	114.24	06/28/2017	6/11-13	Reimburse Mileage-Summer Institute 2017 Boise
Totals for 86177				114.24			
86178	LICKLEY, KIM	JEROME	ID	9.00	06/28/2017	6/21/17	Reimburse Park Entrance Fees-Migrant SS Field Trip
Totals for 86178				9.00			
86179	LOWE'S INC	ATLANTA	GA	303.05	06/28/2017	6/2/17	Equipment-Technology Portable Air Conditioner
Totals for 86179				303.05			
86180	MARV'S INSULATION INC	MERIDIAN	ID	19,525.00	06/28/2017	7310234	Insulation Project Horizon Elementary
Totals for 86180				19,525.00			
86181	MASTER ROOTER PLUMBING, INC	MERIDIAN	ID	206.00	06/28/2017	A501017043	Contracted Services Plumbing Day Treatment
		MERIDIAN	ID	365.00	06/28/2017	A51917054	Contracted Services Plumbing Day Treatment
Totals for 86181				571.00			

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86182	NAPT (NATL ASSOC OF PUPIL TRAN	ALBANY	NY	100.00	06/28/2017	269	New District Membership
		Totals for 86182		100.00			
86187	OFFICE DEPOT INC	LOS ANGELES	CA	337.48	06/28/2017	932648993001-Pa	Supplies-Office Desk/ Bookcase Horizon
		LOS ANGELES	CA	16.39	06/28/2017	932643356001	Supplies-GR 1 Math Grocery Bags Horizon
		LOS ANGELES	CA	69.79	06/28/2017	932443098001	Supplies-Stool Summit
		LOS ANGELES	CA	183.99	06/28/2017	932442767001	Supplies- Sit-to-Stand Desk Riser Summit
		LOS ANGELES	CA	27.42	06/28/2017	932443099001	Supplies-Markers/Pencils Summit
		LOS ANGELES	CA	398.11	06/28/2017	934548354001	Supplies-Workroom Trimmer/ Sharpener Summit
		LOS ANGELES	CA	3.19	06/28/2017	934555714001	Supplies-Workroom Stacker Trays Summit
		LOS ANGELES	CA	47.19	06/28/2017	934555712002	Supplies-Misc Classroom Summit
		LOS ANGELES	CA	13.47	06/28/2017	934555713001	Supplies-Misc Classroom Marker Sets Summit
		LOS ANGELES	CA	443.86	06/28/2017	934555712001	Supplies-Misc Classroom Summit
		LOS ANGELES	CA	101.98	06/28/2017	936266308001	Supplies-Classroom Nylon Rope Summit
		LOS ANGELES	CA	251.99	06/28/2017	93626666309001	Supplies-Classroom Panel Summit
		LOS ANGELES	CA	177.48	06/28/2017	936266251001	Supplies-Classroom File 2Drw Summit
		LOS ANGELES	CA	1,325.10	06/28/2017	936266307001	Supplies-Classroom Charts/ Storage Bins/Folders Summit
		LOS ANGELES	CA	64.99	06/28/2017	932592796001	Supplies-Medical Stool JMS
		LOS ANGELES	CA	28.65	06/28/2017	932592795001	Supplies-Classroom Rulers JMS
		LOS ANGELES	CA	60.08	06/28/2017	932592794001	Supplies-Misc Classroom JMS
		LOS ANGELES	CA	25.38	06/28/2017	932592793001	Supplies-Misc Classroom Pencils JMS
		LOS ANGELES	CA	1,166.87	06/28/2017	932592682001	Supplies-Misc Classroom Calculators/Portfolios JMS
		LOS ANGELES	CA	99.99	06/28/2017	921384248001	Supplies-Classroom Whiteboard JHS
		Totals for 86187		4,843.40			
86188	ORIENTAL TRADING CO., INC.	DES MOINES	IA	1,459.95	06/28/2017	684407642-01	Supplies-Title I PBIS Misc Rewards JMS
		Totals for 86188		1,459.95			
86189	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	175.00	06/28/2017	6379	Repair Fire Alarm-District Admin Bldg
		Totals for 86189		175.00			
86190	QUILL CORP.	PHILADELPHIA	PA	537.49	06/28/2017	7334997	Supplies-Art Class Display Case JHS
		Totals for 86190		537.49			
86191	ROCK CREEK FIRE PROTECTION LLC	AMERICAN FALLS	ID	950.00	06/28/2017	1787	Fire Sprinkler Annual Inspection JHS
		AMERICAN FALLS	ID	760.00	06/28/2017	1788	Fire Sprinkler Annual Inspection Horizon
		AMERICAN FALLS	ID	420.00	06/28/2017	1818	Fire Sprinkler Annual Inspection JMS
		AMERICAN FALLS	ID	420.00	06/28/2017	1817	Fire Sprinkler Annual Inspection Summit
		Totals for 86191		2,550.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
86192	RODRIGUEZ, ALMA	JEROME	ID	33.15	06/28/2017	6/15/17	Reimburse Mileage-Intra District
		Totals for 86192		33.15			
86193	SCHOOL NURSE SUPPLY, INC	SCHAUMBURG	IL	207.55	06/28/2017	0636799-IN	Supplies-Office Nurse/ Athletic First Aid JMS
		Totals for 86193		207.55			
86194	SHERWIN WILLIAMS CO	TWIN FALLS	ID	394.90	06/28/2017	6960-8	Facility Paint Project Horizon
		TWIN FALLS	ID	549.00	06/28/2017	4838-5	Facility Paint Project Horizon
		Totals for 86194		943.90			
86195	SHIPPEN, KALY	PAUL	ID	114.24	06/28/2017	8/3/17	Reimburse Mileage-IASA Conference Boise
		PAUL	ID	114.24	06/28/2017	3/9-10/17	Reimburse Mileage-Danielson Training Boise
		PAUL	ID	1,358.64	06/28/2017	Misc Dates	Reimburse Mileage- Supervision Athletics
		Totals for 86195		1,587.12			
86196	SILVERBACK LEARNING SOLUTIONS,	MERIDIAN	ID	38,750.00	06/28/2017	1128	Licensing-Mileposts District Renewal
		Totals for 86196		38,750.00			
86197	SORIANO FLOOR FINISHING, LLC	BOISE	ID	21,756.60	06/28/2017	15-228	Contracted Services-Facility Gym Floor Refinishing
		Totals for 86197		21,756.60			
86198	TACOMA SCREW PRODUCTS, INC	TWIN FALLS	ID	46.25	06/28/2017	2316181	Supplies-Maintenance Anti Slip Tape
		Totals for 86198		46.25			
86199	THE MATH LEARNING CENTER	SALEM	OR	24,902.11	06/28/2017	BA25329-IN	Textbooks-Math Elementary Adoption
		Totals for 86199		24,902.11			
86200	TIMES NEWS, LEE PUBLICATIONS	TWIN FALLS	ID	197.57	06/28/2017	60003542	Legal Affidavit-Summary Statement
		Totals for 86200		197.57			
86201	TORE UP	TWIN FALLS	ID	120.00	06/28/2017	270629	Document Destruction
		Totals for 86201		120.00			
86202	TRI-STATE TIRE JEROME	REXBURG	ID	482.27	06/28/2017	4002222	Supplies-Maintenance Truck Tires
		REXBURG	ID	-482.27	06/30/2017	4002222	Supplies-Maintenance Truck Tires
		Totals for 86202		0.00			
86204	VISA - CURRICULUM CARD	TAMPA	FL	-1.00	06/28/2017	06.17.1 CR	walmart.com: Supplies- Migrant S S Refund



CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
86204	VISA - CURRICULUM CARD	TAMPA	FL	491.46	06/28/2017	06.26.1	QualityInnFresno: Lodging- Kagan Workshop Attendees
		TAMPA	FL	99.90	06/28/2017	06.26.2	amazon.com: Supplies-LEP Classrooms JMS/JHS
		TAMPA	FL	160.00	06/28/2017	6.25.17.1	Epic Travel: Airfare Fees- Robotics Competition OK
		TAMPA	FL	3,938.90	06/28/2017	6.25.17.2	Delta Air: Airfare-Robotics Competition OK
		TAMPA	FL	235.50	06/28/2017	6.25.17.4	amazon.com: Supplies-Prof Dev Teacher Books
		TAMPA	FL	1,541.40	06/28/2017	6.25.17.3	amazon.com: Supplies-Prof Dev Teacher Books
		Totals for 86204		6,466.16			
86205	VISA - DISTRICT CARD	TAMPA	FL	929.70	06/28/2017	6.25.17.1	amazon.com: Supplies- Technology RAM
		TAMPA	FL	64.95	06/28/2017	6.25.17.2	amazon.com: Supplies-Desk Rack Horizon
		TAMPA	FL	1,000.00	06/28/2017	6.25.17.3	KISS: Registration-Robotics Competition OK
		Totals for 86205		1,994.65			
86215	VISA - TECHNOLOGY CARD	TAMPA	FL	406.83	06/28/2017	6.25.17.1	amazon.com: Asstd Supplies- Grant AG JHS
		TAMPA	FL	489.76	06/28/2017	6.25.17.2	amazon.com: Supplies-Misc Technology Parts
		TAMPA	FL	202.56	06/28/2017	6.25.17.3	amazon.com: Supplies-Dist Color Printer Cartridge
		TAMPA	FL	378.76	06/28/2017	6.25.17.4	amazon.com: Supplies- Technology Printers
		TAMPA	FL	279.57	06/28/2017	6.25.17.5	amazon.com: Supplies-Tech Vertical Wall Mount Rack
		TAMPA	FL	380.00	06/28/2017	6.25.17.6	ICTE: Registration-CTE Business Summer Conf Boise
		TAMPA	FL	19.86	06/28/2017	6.25.17.7	amazon.com: Supplies-Prof Dev Teacher Book Jefferson
		TAMPA	FL	47.59	06/28/2017	6.25.17.8	amazon.com: Supplies-Office Desk Organizer Summit
		TAMPA	FL	340.02	06/28/2017	6.25.17.9	amazon.com: Supplies- Classroom Printers
		TAMPA	FL	510.00	06/28/2017	6.25.17.10	badgeprod.com: Supplies-Bus Lanyards Jefferson
		TAMPA	FL	510.00	06/28/2017	6.25.17.11	badgeprod.com: Supplies-Bus Lanyards Horizon
		TAMPA	FL	126.08	06/28/2017	6.25.17.12	amazon.com: Supplies-Wiring Block Wall Mount/Clips
		TAMPA	FL	29.97	06/28/2017	6.25.17.13	amazon.com: Supplies- Security Camera Mounts
		TAMPA	FL	38.97	06/28/2017	6.25.17.14	amazon.com: Supplies- Security Cameras
		TAMPA	FL	11.65	06/28/2017	6.25.17.15	Supplies-CTE AG Grant JHS
		TAMPA	FL	260.16	06/28/2017	6.25.17.16	amazon.com: Supplies-Folding Chairs Horizon
		TAMPA	FL	16.91	06/28/2017	6.25.17.17	amazon.com: Supplies-Safety Goggles Maintenance
		TAMPA	FL	76.69	06/28/2017	6.25.17.18	amazon.com: Supplies-String Trimmer Line Maintenance
		TAMPA	FL	100.94	06/28/2017	6.25.17.19	amazon.com: Supplies- Custodial Sprayers Horizon
		TAMPA	FL	214.50	06/28/2017	6.25.17.120	starautism.com: Supplies- Spec Ed Student Profiles
		TAMPA	FL	87.15	06/28/2017	6.25.17.21	amazon.com: Supplies-Pump Hose Maintenance
		TAMPA	FL	101.85	06/28/2017	6.25.17.22	amazon.com: Supplies- Keyboards w/Mice Technology
		TAMPA	FL	215.90	06/28/2017	6.25.17.23	amazon.com: Supplies-Special Ed Stools Horizon
		TAMPA	FL	421.84	06/28/2017	6.25.17.24	Southwest: Airfare-WASWUG Conference WA
		TAMPA	FL	70.00	06/28/2017	6.25.17.25	UofID: Registration-Special Ed Summer Institute
		TAMPA	FL	390.00	06/28/2017	6.25.17.26	varidesk.com: Equipment- Office Chair Spec Ed

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
86215	VISA - TECHNOLOGY CARD	TAMPA	FL	95.98	06/28/2017	6.25.17.27	learningres.com: Supplies- Spec Ed Camera Horizon
		TAMPA	FL	107.98	06/28/2017	6.25.17.28	amazon.com: Supplies-Office Computer Privacy Screens
		TAMPA	FL	34.95	06/28/2017	6.25.17.29	AABACO: Licensing-Yahoo Web Domain
		TAMPA	FL	166.75	06/28/2017	6.25.17.30	CASE.com: Books-Special Services
		TAMPA	FL	378.74	06/28/2017	6.25.17.31	positivepromo: Supplies-Dual Compartment Bags Spec Ed
		TAMPA	FL	2,875.87	06/28/2017	6.25.17.32	schoolfix.com: Furniture- Desks/Chairs Day Treatment
		TAMPA	FL	250.00	06/28/2017	6.25.17.33	CASECEC: Membership-Bldg Principals
		TAMPA	FL	480.00	06/28/2017	6.25.17.34	amazon.com: Supplies- Library Benches Jefferson
		TAMPA	FL	29.99	06/28/2017	6.25.17.35	bestbuy.com: Supplies-iPad Case Special Services
		TAMPA	FL	215.67	06/28/2017	6.25.17.36	CEC: Paraeducator Books-Special Services
		TAMPA	FL	631.56	06/28/2017	6.25.17.37	ClarionInnOntario: Lodging- CTE AG Summer Conf
		TAMPA	FL	258.77	06/28/2017	6.25.17.38	schoolfix.com: Furniture- Desks/Chairs Day Treatment
		TAMPA	FL	296.43	06/28/2017	6.25.17.39	zigwholesale.com: Supplies- Tester Technology
		TAMPA	FL	117.85	06/28/2017	6/4/17	District Van Gasoline-FFA Trip Moscow
		TAMPA	FL	111.50	06/28/2017	6/9/17	District Van Gasoline-FFA Trip Moscow
		Totals for 86215		11,779.60			
86216	WAGONER, KRISTINA	TWIN FALLS	ID	175.88	06/28/2017	6/12-13	Reimburse-Choose Your Path! Prof Developement
		Totals for 86216		175.88			
86217	WALGAMOTT, THOMAS JR	JEROME	ID	80.00	06/28/2017	6/26/17	Security Services-JHS Graduation 5/24/17
		Totals for 86217		80.00			
86218	WALMART COMMUNITY BRC, INC	ATLANTA	GA	63.50	06/28/2017	6/20/17	Supplies-Literacy Summer School
		ATLANTA	GA	38.12	06/28/2017	5/31/17	Supplies-Behavior Training Spec Services
		Totals for 86218		101.62			
86219	WILLMORE, ALAN	JEROME	ID	92.52	06/28/2017	6/4-9	Reimburse Meals/Snacks-FFA State Competition
		Totals for 86219		92.52			
86220	ADA BADMINTON & TENNIS INC	KANSAS CITY	MO	70.00	06/30/2017	K-6075-2017	Supplies-PE Class Dodgebee Discs JMS
		Totals for 86220		70.00			
86221	APPLIANCE ETC	JEROME	ID	859.00	06/30/2017	117	Equipment-Spec Ed Freezer/ Dishwasher JHS/Summit
		Totals for 86221		859.00			
86222	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	996.00	06/30/2017	900026681	Equipment-Football Helmets JMS
		Totals for 86222		996.00			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
86223	BUCKS BAGS INC	BOISE	ID	42.00	06/30/2017	0173557-IN	Equipment Freight-Athletic Dept Bags JMS
		Totals for 86223		42.00			
86224	CAXTON PRINTERS LTD	CALDWELL	ID	14.99	06/30/2017	477509	Supplies-Classroom Alphabet Stamps Horizon
		Totals for 86224		14.99			
86225	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	2,398.00	06/30/2017	62917	Student Transportation Services
		Totals for 86225		2,398.00			
86226	DEMCO INC	MADISON	WI	198.99	06/30/2017	6156673	Supplies-Library Grant Book Tape/Misc JMS
		Totals for 86226		198.99			
86227	DUNKLEY MUSIC, INC	TWIN FALLS	ID	115.00	06/30/2017	3808199	Repairs-Class Instruments JMS
		Totals for 86227		115.00			
86228	GOODHEART-WILLCOX PUBLISHER	TINLEY PARK	IL	154.71	06/30/2017	01574014	Supplies-TE CTE Business Courses JHS
		Totals for 86228		154.71			
86229	GOPHER SPORT, INC	MINNEAPOLIS	MN	272.73	06/30/2017	9307929	Supplies-Classroom PE Resistance Bands JMS
		Totals for 86229		272.73			
86230	IDAHO DEPT OF LABOR C/O ID CIS	BOISE	ID	250.00	06/30/2017	IDCIS18-17083	eCIS Licensing-Career Information Systems JMS
		BOISE	ID	250.00	06/30/2017	IDCIS18-17082	eCIS Licensing-Career Information Systems JHS
		Totals for 86230		500.00			
86231	JEROME PRINT SHOP INC	JEROME	ID	58.90	06/30/2017	66902	Printing-Ed Camp Curriculum Copies
		Totals for 86231		58.90			
86232	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	1,621.23	06/30/2017	97807732001	Curriculum-Spec Ed Math Concepts JHS
		Totals for 86232		1,621.23			
86233	NASCO INC	SALIDA	CA	5.45	06/30/2017	302725	Supplies-PTE AG Classroom Needle Sets JHS
		Totals for 86233		5.45			
86235	NEWEGG BUSINESS INC.	CITY OF INDUSTR	CA	33.96	06/30/2017	1300393569	Supplies-ARTEC Tech/ Tronsmart USBs JHS
		CITY OF INDUSTR	CA	29.90	06/30/2017	1300393239	Supplies-ARTEC Tech Misc Cables JHS
		CITY OF INDUSTR	CA	59.97	06/30/2017	1300393088	Supplies-ARTEC HDMI Cables JHS
		CITY OF INDUSTR	CA	80.97	06/30/2017	1300394474	Supplies-ARTEC Lightning USB Cables JHS
		CITY OF INDUSTR	CA	272.63	06/30/2017	1300390418	Supplies-ARTEC USB Cables JHS

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 86235		477.43			
86236	SCHOOL SPECIALTY	CHICAGO	IL	738.60	06/30/2017	208118317279	Supplies-Math Classrooms Summit
		Totals for 86236		738.60			
86237	SCHROEDER, ELIZABETH	JEROME	ID	114.24	06/30/2017	6/11-15	Reimburse Mileage-Wksp Instructional Coach Boise
		JEROME	ID	80.88	06/30/2017	June 11-15	Reimburse Meals-Wksp Instructional Coach Boise
		Totals for 86237		195.12			
86238	SKATELAND	TWIN FALLS	ID	244.00	06/30/2017	6/6/17	Activity Fees-Migrant Summer Skating Activity
		Totals for 86238		244.00			
86239	TRI-STATE TIRE JEROME	REXBURG	ID	457.80	06/30/2017	4002222	Supplies-Maintenance Truck Tires
		Totals for 86239		457.80			
86242	VALLEY WIDE COOPERATIVE	JEROME	ID	1,460.23	06/30/2017	May Maint	Gasoline/Diesel
		JEROME	ID	155.09	06/30/2017	May Dr Ed	Gasoline
		JEROME	ID	1.59	06/30/2017	924421	Supplies-Misc Maintenance
		JEROME	ID	19.92	06/30/2017	924940	Supplies-Misc Drill Bits Maintenance
		JEROME	ID	11.18	06/30/2017	925219	Supplies-Maintenance Cement Mix
		JEROME	ID	22.93	06/30/2017	925360	Supplies-Maintenance Misc Parts
		JEROME	ID	27.57	06/30/2017	925669	Supplies-Maintenance Wax Extender Kit
		JEROME	ID	11.36	06/30/2017	925825	Supplies-Maintenance Hardware
		JEROME	ID	136.95	06/30/2017	927706	Supplies-Grounds Trimmer Line/Fertilizer
		JEROME	ID	24.23	06/30/2017	927558	Supplies-Maintenance Paint Tape/Trays
		JEROME	ID	35.40	06/30/2017	92572	Supplies-Maintenance Tools
		JEROME	ID	14.74	06/30/2017	928278	Supplies-Maintenance Misc Parts
		JEROME	ID	34.54	06/30/2017	928386	Supplies-Maintenance Sand Paper Kits
		JEROME	ID	11.77	06/30/2017	928823	Supplies-Maintenance PVC Parts
		Totals for 86242		1,967.50			
86243	WILCOX, CALVIN	JEROME	ID	80.00	06/30/2017	6/29/17	Security Services-JHS Graduation 5/24/17
		Totals for 86243		80.00			
86244	YOST, INC	IDAHO FALLS	ID	75.00	06/30/2017	322583 3/9	Service-Copier Summit
		IDAHO FALLS	ID	75.00	06/30/2017	325818 5/12	Service-Copier District Office
		IDAHO FALLS	ID	75.00	06/30/2017	325821 5/12	Service-Copier Summit
		IDAHO FALLS	ID	93.75	06/30/2017	326832 6/1	Service/Supplies-Copier JHS
		Totals for 86244		318.75			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
86308	JOSTENS (TWIN FALLS)	TWIN FALLS	ID	438.00	06/30/2017	5274-5835	Supplies-Graduate Honoree Cords JHS
		Totals for 86308		438.00			
201600173	U.S. POST OFFICE			1,000.00	06/06/2017	6/2/2017	Load Postage Meter
		Totals for 201600173		1,000.00			
201600174	U.S. POST OFFICE			1,000.00	06/13/2017	6.13.2017	Load Postage Meter
		Totals for 201600174		1,000.00			
201600175	AFLAC	COLUMBUS	GA	284.03	06/23/2017	20170623ADADV	Payroll accrual
		COLUMBUS	GA	322.65	06/23/2017	20170623ADFI1	Payroll accrual
		COLUMBUS	GA	119.83	06/23/2017	20170623ADIN1	Payroll accrual
		Totals for 201600175		726.51			
201600176	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,191.00	06/23/2017	20170623ADTAF	Payroll accrual
		Totals for 201600176		2,191.00			
201600177	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	250.00	06/23/2017	20170623ADATA	Payroll accrual
		Totals for 201600177		250.00			
201600178	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	3,711.52	06/23/2017	20170623ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	3,607.65	06/23/2017	20170623ADIN2	Payroll accrual
		Totals for 201600178		7,319.17			
201600179	COLONIAL LIFE	COLOMBIA	SC	6,122.20	06/23/2017	20170623ADAI3	Payroll accrual
		COLOMBIA	SC	2,578.53	06/23/2017	20170623ADAN3	Payroll accrual
		Totals for 201600179		8,700.73			
201600180	D L EVANS BANK	BURLEY	ID	79,041.15	06/23/2017	20170623ADFC	Payroll accrual
		BURLEY	ID	960.00	06/23/2017	20170623ADFTA	Payroll accrual
		BURLEY	ID	91,937.74	06/23/2017	20170623ADFTX	Payroll accrual
		BURLEY	ID	18,485.43	06/23/2017	20170623ADMED	Payroll accrual
		BURLEY	ID	79,041.15	06/23/2017	20170623AFFIC	Payroll accrual
		BURLEY	ID	18,485.43	06/23/2017	20170623AFMED	Payroll accrual
		Totals for 201600180		287,950.90			
201600181	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	88,944.92	06/23/2017	20170623ADREE	Payroll accrual
		BOISE	ID	200.00	06/23/2017	20170623ADRER	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 201600181		89,144.92			
201600182	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	2,211.72	06/23/2017	20170623AFRE2	Payroll accrual
		BOISE	ID	148,285.23	06/23/2017	20170623AFRER	Payroll accrual
		Totals for 201600182		150,496.95			
201600183	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	15,195.36	06/23/2017	20170623AFUSL	Payroll accrual
		Totals for 201600183		15,195.36			
201600184	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	532.73	06/23/2017	20170623ADRPL	Payroll accrual
		BOISE	ID	6,775.73	06/23/2017	20170623ADTPV	Payroll accrual
		BOISE	ID	7,207.74	06/23/2017	20170623ADTPW	Payroll accrual
		Totals for 201600184		14,516.20			
201600185	STATE TAX COMMISSION	BOISE	ID	407.00	06/23/2017	20170623ADSTA	Payroll accrual
		BOISE	ID	43,370.00	06/23/2017	20170623ADSTX	Payroll accrual
		Totals for 201600185		43,777.00			
201600186	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	06/23/2017	20170623ADTEA	Payroll accrual
		Totals for 201600186		150.00			
201600187	PUBLIC EMPLOYEES RETIREMENT	BOISE	ID	-90.16	06/23/2017	20170623AFRER	Payroll accrual-credit per Persi
		Totals for 201600187		-90.16			
201600188	PUBLIC EMPLOYEES RETIREMENT	BOISE	ID	-496.49	07/25/2017	20170725AFRER-2	Payroll accrual-Employer contribution refund of temp employee.
		Totals for 201600188		-496.49			
Totals for checks				1,990,471.16			

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	772,895.53	0.00	615,059.09	1,387,954.62
232	Local Programs	0.00	0.00	9,130.12	9,130.12
241	Drivers Education	0.00	0.00	891.26	891.26
242	State LEP Program	5,908.40	0.00	0.00	5,908.40
243	Vocational Education Grant-St.	1,137.93	0.00	19,308.35	20,446.28
244	Creative Grants - State	5,051.22	0.00	40,262.05	45,313.27
245	Technology Grant - State	0.00	0.00	12,197.10	12,197.10
247	Literacy Proficiency	2,149.63	0.00	617.83	2,767.46
251	Title IA - ESEA Improving Basi	35,526.90	0.00	4,843.34	40,370.24
253	Title IC-Migratory Children	9,726.62	0.00	6,727.11	16,453.73
257	IDEA Part B 611 School Age	25,175.26	0.00	6,242.81	31,418.07
258	IDEA Part B 619 Pre-School	893.47	0.00	571.25	1,464.72
263	Perkins III - Professional Tec	1,994.19	0.00	340.89	2,335.08
270	Title III-A ESSA-English Langu	0.00	0.00	31,394.16	31,394.16
271	Title II-A ESSA Supporting Eff	4,699.89	0.00	1,642.88	6,342.77
272	Title IV-B Rural & Low Income	3,633.68	0.00	0.00	3,633.68
274	Title IV-A 21st Century Grant	-20.66	0.00	0.00	-20.66
290	Food Service	33,963.96	0.00	0.00	33,963.96
410	Capital Construction Projects	0.00	0.00	267,575.57	267,575.57
420	Plant Facilities	0.00	0.00	70,931.33	70,931.33
***	Fund Summary Totals ***	902,736.02	0.00	1,087,735.14	1,990,471.16

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