

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
88123	FLOYD LILLY CO, INC	TWIN FALLS	ID	-21.93	06/07/2018	230312	Supplies-Maint Pump Parts
		TWIN FALLS	ID	-229.00	06/07/2018	230449	Supplies-Maint Pump Parts
		Totals for 88123		-250.93			
88926	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	-960.25	06/08/2018	20180525ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	-6,537.75	06/08/2018	20180525AFHSA	Payroll accrual
		Totals for 88926		-7,498.00			
88947	ACP DIRECT	DALLAS	TX	1,179.78	06/01/2018	0218432	Supplies-Class Lab Headphones Horizon
		Totals for 88947		1,179.78			
88948	ALEXANDER CLARK PRINTING	BOISE	ID	27.80	06/01/2018	666662818	Freight Charges-Teacher Books Jefferson
		Totals for 88948		27.80			
88949	ALSCO	BOISE	ID	22.39	06/01/2018	LBOI1590141	Laundry Service
		BOISE	ID	22.39	06/01/2018	LBOI1592215	Laundry Service
		BOISE	ID	22.39	06/01/2018	LBOI1594272	Laundry Service
		BOISE	ID	22.39	06/01/2018	LBOI1596360	Laundry Service
		Totals for 88949		89.56			
88952	AMAZON.COM/SYNCB	ATLANTA	GA	24.98	06/01/2018	5.31.18.1	amazon.com: Textbooks-Math Statistics TE JHS
		ATLANTA	GA	2,997.50	06/01/2018	5.31.18.2	amazon.com: Supplies-Ball Chairs/Wireless Presenters Summit
		ATLANTA	GA	591.64	06/01/2018	5.31.18.3	amazon.com: Supplies- Classroom Art JMS
		ATLANTA	GA	19.99	06/01/2018	5.31.18.4	amazon.com: Supplies-Office District Mail Bins
		ATLANTA	GA	30.41	06/01/2018	5.25.18.5	amazon.com: Supplies- Clipboards/Sharpies Jefferson
		ATLANTA	GA	14.95	06/01/2018	5.31.18.6	amazon.com: Supplies- District Office Clipboards
		ATLANTA	GA	18.80	06/01/2018	5.31.18.7	amazon.com: Supplies- Teacher Classroom Caddies JES
		ATLANTA	GA	323.79	06/01/2018	5.31.18.8	amazon.com: Supplies- Classroom Misc HES
		ATLANTA	GA	383.00	06/01/2018	5.31.18.9	amazon.com: Supplies-Tech Wireless Junction Boxes
		ATLANTA	GA	839.40	06/01/2018	5.31.18.10	amazon.com: Supplies-Tech Ethernet Patch Cables
		ATLANTA	GA	60.00	06/01/2018	5.31.18.11	amazon.com: Supplies- Classroom Cubbies Horizon
		Totals for 88952		5,304.46			
88953	BANGERTER, JAMIE	JEROME	ID	124.16	06/01/2018	4/12-13	Reimburse Mileage-Skills USA State Competition Nampa
		Totals for 88953		124.16			
88954	BARNES & NOBLE INC	ATLANTA	GA	107.78	06/01/2018	3664454	Supplies-Classroom Books Horizon
		Totals for 88954		107.78			

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88955	BILT SUBLIMATION & EMBROIDERY	TWIN FALLS	ID	348.00	06/01/2018	4837	Supplies-ARTEC Shirts JHS
		Totals for 88955		348.00			
88956	BLACKBURN, DANIEL	JEROME	ID	124.16	06/01/2018	4/12-13	Reimburse Mileage-Skills USA State Competition Nampa
		Totals for 88956		124.16			
88957	BRULOTTE, ANGELA	TWIN FALLS	ID	433.39	06/01/2018	5/25/18	Reimburse IKEA-Title I Furniture JES
		Totals for 88957		433.39			
88958	BURKE, RICHARD	JEROME	ID	630.50	06/01/2018	5/12-16/2018	Reimburse Mileage-State Golf Tourny Blanchard
		Totals for 88958		630.50			
88959	BZ PLUMBING SUPPLY	JEROME	ID	87.45	06/01/2018	3926	Supplies-Maintenance Plumbing Blade Kit
		JEROME	ID	59.12	06/01/2018	3943	Supplies-Maintenance Plumbing Stems
		JEROME	ID	53.74	06/01/2018	3912	Supplies-Maintenance Plumbing Repair Parts
		JEROME	ID	26.99	06/01/2018	3915	Supplies-Maintenance Plumbing Faucet
		Totals for 88959		227.30			
88960	CAKEBREAD, GINA	JEROME	ID	188.00	06/01/2018	5/20/18	Reimburse Mileage-IASBO Wksp Coeurd'Alene
		Totals for 88960		188.00			
88961	CAXTON PRINTERS LTD	CALDWELL	ID	69.66	06/01/2018	1006362	Supplies-Dual Language Immersion Colored Pencils/Paints
		Totals for 88961		69.66			
88962	CLASSROOM DIRECT COM, SCH SPCL	CHICAGO	IL	446.25	06/01/2018	208120341593	Supplies-Classroom 2-Bar Rekenreks Horizon
		Totals for 88962		446.25			
88963	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	450.00	06/01/2018	6701 0518 01	Testing CNA Skills JHS Students
		Totals for 88963		450.00			
88964	COOPER, CHARLES	TWIN FALLS	ID	2,568.00	06/01/2018	118	Behavioral Counseling JHS
		Totals for 88964		2,568.00			
88965	CREATIVE TEACHING PRESS, INC.	CYPRESS	CA	33.50	06/01/2018	995592	Supplies-Class Boarders, Stickers, Letters HES
		Totals for 88965		33.50			
88966	D & B ELECTRIC	JEROME	ID	59.99	06/01/2018	1077528	Supplies-Custodial Ladder Admin Bldg
		JEROME	ID	-59.99	06/01/2018	1077528	Supplies-Custodial Ladder Admin Bldg
		Totals for 88966		0.00			

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88967	D & B SUPPLY INC	JEROME	ID	8.09	06/01/2018	1077550	Supplies-Maintenance Clear Cement, PVC ELL
		JEROME	ID	75.93	06/01/2018	1080378	Supplies-Maintenance Yard Tools
		Totals for 88967		84.02			
88968	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	2,630.00	06/01/2018	52518	Student Transportation Services
		JEROME	ID	1,250.00	06/01/2018	505	Extra Student Slot Fee May
		JEROME	ID	500.00	06/01/2018	5/25/18	Extra Student Slot Fee May 10 Days
		Totals for 88968		4,380.00			
88969	DEMCO INC	MADISON	WI	384.21	06/01/2018	6357044	Supplies-Library Labels, Protectors JHS
		MADISON	WI	1,103.58	06/01/2018	P0046482	Supplies-Book Wrapping Repairs, Labeling, Bookmarks JMS
		Totals for 88969		1,487.79			
88970	DRIEVER, CAROLINA	HAGERMAN	ID	5.82	06/01/2018	5/18-24/18	Reimburse Mileage-Intra District
		HAGERMAN	ID	30.07	06/01/2018	4/25-5/9/18	Reimburse Mileage-Intra District
		Totals for 88970		35.89			
88971	EBSCO SUBSCRIPTION SERVICES IN	DALLAS	TX	633.45	06/01/2018	5763	Library Subscription Renewals Magazines JHS
		Totals for 88971		633.45			
88972	ELEMENT HEATING & COOLING INC	TWIN FALLS	ID	439.00	06/01/2018	4933429	Diagnostic Fee-HVAC JHS
		TWIN FALLS	ID	383.00	06/01/2018	4969294	Diagnostic Fee-HVAC JHS
		TWIN FALLS	ID	424.00	06/01/2018	4931536	Diagnostic Fee-HVAC Jefferson
		TWIN FALLS	ID	181.75	06/01/2018	4952870	Diagnostic Fee-HVAC Jefferson
		TWIN FALLS	ID	334.00	06/01/2018	4931649	Diagnostic Fee-HVAC Horizon
		Totals for 88972		1,761.75			
88973	FAGERLAND, KATHLEEN	JEROME	ID	26.43	06/01/2018	5/1-5/23/2018	Reimburse Mileage-Intra District
		Totals for 88973		26.43			
88974	FRANKLIN COVEY, INC	SALT LAKE CITY	UT	4,725.73	06/01/2018	IS10023678	Supplies-Participant Kits 7 Habits Signature 4.0
		Totals for 88974		4,725.73			
88976	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	197.56	06/01/2018	1224487-00	Supplies-Custodial Admin Bldg
		TWIN FALLS	ID	148.17	06/01/2018	1224487-01	Supplies-Custodial Admin Bldg
		TWIN FALLS	ID	96.22	06/01/2018	1229951-00	Supplies-Custodial Summit
		TWIN FALLS	ID	81.48	06/01/2018	1229961-00	Supplies-Custodial High School
		TWIN FALLS	ID	96.22	06/01/2018	1229957-00	Supplies-Custodial Jefferson

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88976	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	107.48	06/01/2018	1231881-00	Supplies-Custodial JHS
		TWIN FALLS	ID	107.48	06/01/2018	1231882-00	Supplies-Custodial Admin Bldg
		Totals for 88976		834.61			
88977	H D FOWLER CO	SEATTLE	WA	454.01	06/01/2018	14820417	Supplies-Sprinkler Repair Parts
		Totals for 88977		454.01			
88978	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	155.58	06/01/2018	5/15/18	Supplies-Maintenance Work Light
		LOUISVILLE	KY	14.61	06/01/2018	5/21/18	Supplies-Maintenance PVC Pipe
		LOUISVILLE	KY	3.62	06/01/2018	5/ 21/18	Supplies-Maintenance PVC Pipe
		Totals for 88978		173.81			
88979	HOUGHTON-MIFFLIN, INC	CHICAGO	IL	378.80	06/01/2018	953745469	Supplies-JEEP Developement Inventories
		Totals for 88979		378.80			
88980	IDAHO STATE BILLING SERVICES,	BOISE	ID	7,240.32	06/01/2018	20107242	Medicaid Admin Fees
		BOISE	ID	3,107.66	06/01/2018	20107276	Medicaid Admin Fees
		Totals for 88980		10,347.98			
88981	JEROME HIGH SCHOOL	JEROME	ID	31.00	06/01/2018	5/22/18	Supplies-Prizes JClub JHS
		JEROME	ID	150.00	06/01/2018	Keyboard/Culina	IDLA Classes-Mckinney Vento Student JHS
		JEROME	ID	40.00	06/01/2018	1 Month	Registration-Homeless Student Basketball Camp
		JEROME	ID	680.00	06/01/2018	FCCLA	Registration-Nat'l FCCLA Leadership Conf Atlanta
		Totals for 88981		901.00			
88982	JOSTENS/AUTREY BROTHERS, INC.	CHICAGO	IL	18.44	06/01/2018	21713586	Supplies-Graduation Gown JHS
		Totals for 88982		18.44			
88983	KLEIN ELECTRONICS, INC	ESCONDIDO	CA	441.57	06/01/2018	0238913-IN	Supplies-Radios JHS
		ESCONDIDO	CA	441.57	06/01/2018	0239160-IN	Supplies-Radios JHS
		Totals for 88983		883.14			
88984	LAKESHORE CURRICULM MATERIALS	CARSON	CA	67.77	06/01/2018	5370550518	Supplies-EL Classroom Carry All Jefferson
		CARSON	CA	28.99	06/01/2018	1052180518	Supplies-Dual Language Immersion Art Sponges
		Totals for 88984		96.76			
88985	LEARNING A-Z	CHICAGO	IL	3,039.22	06/01/2018	1950852	Licensing-Dual Language/El Class Reading A-Z
		Totals for 88985		3,039.22			

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88986	LEBSACK, NICOLE	JEROME	ID	64.72	06/01/2018	5/23/18	Reimburse Walmart-Supplies AG Science Labs JHS
		Totals for 88986		64.72			
88987	LES SCHWAB TIRES, INC	JEROME	ID	34.06	06/01/2018	9400347559	Contract Service-Other Repairs
		JEROME	ID	27.08	06/01/2018	9400347762	Contract Service-Other Repairs
		JEROME	ID	108.32	06/01/2018	9400346612	Supplies-Grounds Maintenance Tires
		Totals for 88987		169.46			
88988	LESSON PIX INC	PALM HARBOR	FL	856.80	06/01/2018	1695	Licensing-Teacher Members Jefferson
		Totals for 88988		856.80			
88989	MARSHALL INDUSTRIES, INC	SALT LAKE CITY	UT	1,417.00	06/01/2018	29502	Contract Electrical-PA System Summit
		SALT LAKE CITY	UT	196.56	06/01/2018	29554	Supplies-Maintenance Clock Repairs JMS
		Totals for 88989		1,613.56			
88990	MASON, KINDEL	FILER	ID	30.67	06/01/2018	5/1/18	Reimburse Meals-Data Drill Down Spec Ed TF
		Totals for 88990		30.67			
88991	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	17.15	06/01/2018	85148	Supplies-Recognition Plaque Maxine Bell
		Totals for 88991		17.15			
88992	MCCORD WELL SERVICE	JEROME	ID	100.00	06/01/2018	3843	Supplies-Grounds Transducer Cable Repair
		Totals for 88992		100.00			
88993	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	329.88	06/01/2018	102989347002	Curriculum-Reading Mastery Jerome Academy
		CHICAGO	IL	738.44	06/01/2018	102989347004	Curriculum-Reading Mastery Spec Services Horizon
		CHICAGO	IL	119.43	06/01/2018	102989347001	Curriculum-Corrective Reading Decoding JHS
		CHICAGO	IL	275.94	06/01/2018	1029889347003	Curriculum-Reading Mastery Spec Services JES
		Totals for 88993		1,463.69			
88994	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	34.98	06/01/2018	7930266	Supplies-Maintenance Oil Filter
		TWIN FALLS	ID	174.49	06/01/2018	7939837	Supplies-Maintenance Starter Solenoid, Oil Filters
		TWIN FALLS	ID	-16.50	06/01/2018	7940558	Supplies-Maintenance Starter Return
		Totals for 88994		192.97			
88995	NASCO	FORT ATKINSON	WI	467.53	06/01/2018	P733261	Supplies-Migrant Summer School
		Totals for 88995		467.53			
88996	NCS PEARSON, INC.	CHICAGO	IL	560.28	06/01/2018	11651022	Supplies-Testing Forms Special Services

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Totals for 88996				560.28			
88999	OFFICE DEPOT INC	PHOENIX	AZ	217.43	06/01/2018	136541098001	Supplies-District Office Folders, Chair, Pads
		PHOENIX	AZ	64.99	06/01/2018	136567519001	Supplies-District Office Floor Mat
		PHOENIX	AZ	160.83	06/01/2018	140547383001	Supplies-Staplers, Tape, Rulers, Wipes, Misc JMS
		PHOENIX	AZ	280.26	06/01/2018	40547384001	Supplies-TI 30X Teacher Kits JMS
		PHOENIX	AZ	37.58	06/01/2018	140517840001	Supplies-Binders JMS
		PHOENIX	AZ	29.99	06/01/2018	133270549001	Supplies-Fine Arts Class Lamp JHS
		PHOENIX	AZ	63.96	06/01/2018	140824348001	Supplies-Graduation Paper JHS
		PHOENIX	AZ	139.99	06/01/2018	137963610001	Supplies-Office Chair Horizon
		PHOENIX	AZ	329.97	06/01/2018	137963309001	Supplies-Office Chairs Horizon
		PHOENIX	AZ	52.85	06/01/2018	139410562001	Supplies-Class Clipboards, Desk Planner Horizon
Totals for 88999				1,377.85			
89000	PACIFIC NORTHWEST PUBLISHING	EUGENE	OR	203.30	06/01/2018	95156	Professional Development- Books Jefferson
Totals for 89000				203.30			
89001	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	200.05	06/01/2018	6452000	Supplies-Maintenance Steel
Totals for 89001				200.05			
89002	PLANBOOKEDU LLC	CHAPEL HILL	NC	154.00	06/01/2018	2018-8267	License Fee-Teacher Plan Books Jefferson
Totals for 89002				154.00			
89003	PLANK ROAD PUBLISHING, INC.	WAYWATOSA	WI	127.45	06/01/2018	18-040217	Supplies-Music Magazine Subscription Horizon
Totals for 89003				127.45			
89004	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	356.64	06/01/2018	R460784	Supplies-Maintenance Lighting
		BOSTON	MA	764.70	06/01/2018	R498607	Supplies-Technology Ethernet Cable
Totals for 89004				1,121.34			
89005	PORTLAND MARRIOTT DOWNTOWN ON	PORTLAND	OR	890.13	06/01/2018	Confirm#7214305	Lodging-Safe Civil Schools Conference Portland
Totals for 89005				890.13			
89006	PRECISION ROLLER, INC	PHOENIX	AZ	144.00	06/01/2018	2407414	Supplies-Copier Staples JMS
		PHOENIX	AZ	75.00	06/01/2018	2413076	Supplies-Printer Cartridges Horizon
Totals for 89006				219.00			
89007	REALLY GOOD STUFF, INC.	SHELTON	CT	52.29	06/01/2018	6404066	Supplies-Reader Strips, Posters, Jefferson
		SHELTON	CT	191.74	06/01/2018	6376002	Supplies-Jumbo Journals, Birthday Bracelets JES

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		Totals for 89007		244.03			
89008	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	89.00	06/01/2018	5/11/18	Supplies-Migrant PAC Meeting Meal Jerome Library
		Totals for 89008		89.00			
89009	SCHOOL OUTFITTERS	CINCINNATI	OH	2,615.76	06/01/2018	INV12832332	Supplies-Classroom Vinyl Tackboards HES
		Totals for 89009		2,615.76			
89010	SHARP, SAMUAL	JEROME	ID	13.58	06/01/2018	5/11/18	Reimburse Mileage-MVAC Mtg TF
		Totals for 89010		13.58			
89011	SILVER CREEK	BOISE	ID	29.64	06/01/2018	S1847908.001	Supplies-Maintenance Irrigation Angle Globe
		Totals for 89011		29.64			
89012	SOLUTION TREE	BLOOMINGTON	IN	2,007.00	06/01/2018	924689	Registration-PLC Institute Las Vegas JMS
		BLOOMINGTON	IN	10,704.00	06/01/2018	924232	Registration-PLC Solutions Institute Conf CA
		Totals for 89012		12,711.00			
89013	STAPLES, INC.	DALLAS	TX	199.98	06/01/2018	3377323181	Supplies-Teacher Chairs Jefferson
		DALLAS	TX	59.09	06/01/2018	3377323185	Supplies-Office Binders, Post-its Jefferson
		DALLAS	TX	15.28	06/01/2018	3377323188	Supplies-Office Binder Jefferson
		Totals for 89013		274.35			
89014	STAUFFER, MCCALL	JEROME	ID	108.64	06/01/2018	1/30/18	Reimburse Mileage- Assessment Roadshow Boise
		JEROME	ID	20.00	06/01/2018	1-30-2018	Reimburse Parking- Assessment Roadshow Boise
		JEROME	ID	352.50	06/01/2018	5/22/18	Reimburse Misc-JHS Bottle Labels, Pizza, Thank Yous
		Totals for 89014		481.14			
89015	TAYLOR, JILL	TWIN FALLS	ID	67.67	06/01/2018	5/21/18	Reimburse Costco-Class of the Month Pictures
		Totals for 89015		67.67			
89016	TEACHER DIRECT	BIRMINGHAM	AL	951.58	06/01/2018	P468799100014	Supplies-Dual Language Erasers, Scissors, Glue, Misc
		Totals for 89016		951.58			
89017	THE MATH LEARNING CENTER	SALEM	OR	856.00	06/01/2018	BA33282-IN	Curriculum-Bridges Materials Spec Services JES
		Totals for 89017		856.00			
89018	THREADS	TWIN FALLS	ID	212.00	06/01/2018	24150	Supplies-Staff Shirts Dist Office
		Totals for 89018		212.00			

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89019	TOONE, INC	GOODING	ID	1,612.50	06/01/2018	5/1-5/25/2018	Contracted Services-Spec Ed Speech Therapy
		Totals for 89019		1,612.50			
89020	TORE UP	TWIN FALLS	ID	30.00	06/01/2018	30422	Contract Services-Document Destruction JES
		Totals for 89020		30.00			
89021	TREASURE VALLEY COFFEE, INC	BOISE	ID	24.00	06/01/2018	2160:05597411	Contract Service-Office Bottled Water Jefferson
		Totals for 89021		24.00			
89022	VENETIAN RESORT HOTEL & CASINO	LAS VEGAS	NV	802.96	06/01/2018	Confirm#FLRJ6	Lodging-SDE Nat'l Conference Las Vegas
		Totals for 89022		802.96			
89023	VISA - DISTRICT CARD	TAMPA	FL	43.19	06/01/2018	5.25.18.1	Idaho Joe's: IASBO Lunch Mtg TF
		TAMPA	FL	506.00	06/01/2018	5.25.18.2	ThingsRemembered: Supplies- Staff Retirements
		TAMPA	FL	48.74	06/01/2018	5.25.18.3	amazon.com: Supplies-Dist Office Label Tape
		Totals for 89023		597.93			
89026	VISA - TECHNOLOGY CARD	TAMPA	FL	370.94	06/01/2018	5.25.18.1	amazon.com: Supplies-CTE Business Laptop Cases JHS
		TAMPA	FL	3,455.40	06/01/2018	5.25.18.2	webstaurantstore.com: Tech Assist Grant AG Demo Mirrors
		TAMPA	FL	94.60	06/01/2018	5.25.18.3	amazon.com: Supplies-Class Wipes, Tape, Markers Jefferson
		TAMPA	FL	52.36	06/01/2018	5.25.18.4	amazon.com: Prof Dev- Principal Books Jefferson
		TAMPA	FL	53.90	06/01/2018	5.25.18.5	starautism.com: Curriculum- STAR Token Board Spec Ed
		TAMPA	FL	779.52	06/01/2018	5.25.18.6	wieser ed.com: Curriculum- Geometry Books Resource JHS
		TAMPA	FL	74.56	06/01/2018	5.25.18.7	amazon.com: Supplies-Special Ed Horizon
		TAMPA	FL	421.13	06/01/2018	5.25.18.8	amazon.com: Supplies-CTE AG Cricut Machine JHS
		TAMPA	FL	40.70	06/01/2018	5.25.18.9	proedinc.com: Supplies- Edmark Reading Spec Ed SES
		TAMPA	FL	40.95	06/01/2018	5.25.18.10	solutiontree.com: Supplies- Behavior Curriculum Spec Ed
		Totals for 89026		5,384.06			
89027	WALMART COMMUNITY BRC, INC	ATLANTA	GA	31.41	06/01/2018	5.22.18.1	Supplies-Staff Retirement Special Services
		ATLANTA	GA	148.02	06/01/2018	5.22.18.2	Supplies-CTE Foods Lab/ Business Interviews JHS
		ATLANTA	GA	64.50	06/01/2018	5.25.18.3	Supplies-Muffins for Moms Horizon
		Totals for 89027		243.93			
89028	WARDLE, TYLER	JEROME	ID	124.16	06/01/2018	4/12-13/18	Reimburse Mileage-CTE Skills USA Nampa
		Totals for 89028		124.16			
89029	WRIGHT, DIANA	TWIN FALLS	ID	108.64	06/01/2018	1/25/18	Reimburse Mileage-IABE Conference Boise

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		Totals for 89029		108.64			
89030	DISCOVERY CENTER OF IDAHO, INC	BOISE	ID	97.00	06/05/2018	6/7/18	Fees-Migrant Summer School Discovery Center Field Trip
		Totals for 89030		97.00			
89031	JEROME RECREATION DISTRICT	JEROME	ID	336.00	06/05/2018	6/5/18	Fees-Migrant Summer School Swimming/Lessons
		Totals for 89031		336.00			
89032	ZOO BOISE	BOISE	ID	242.50	06/05/2018	6/7/18	Fees-Migrant Summer School Boise Zoo Field Trip
		Totals for 89032		242.50			
89033	NAVARRO ALVAREZ, FELIPE	JEROME	ID	250.00	06/06/2018	6/6/18	Fees-Migrant Summer School Bi-National Teacher
		Totals for 89033		250.00			
89034	COSTCO WHOLESALE, INC	TWIN FALLS	ID	20,571.60	06/07/2018	6/7/2018	District Copy Paper (21 pallets/840 cases)
		Totals for 89034		20,571.60			
89036	ALSCO	BOISE	ID	22.39	06/08/2018	LBOI1598422	Laundry Service
		BOISE	ID	22.39	06/08/2018	LBOI1600496	Laundry Service
		BOISE	ID	22.39	06/08/2018	LBOI1602517	Laundry Service
		BOISE	ID	22.39	06/08/2018	LBOI1604604	Laundry Service
		BOISE	ID	22.39	06/08/2018	LBOI1606626	Laundry Service
		Totals for 89036		111.95			
89037	APPLE COMPUTER INC	DALLAS	TX	89.00	06/08/2018	6736645185	Supplies-CTE Media iPad Pro Pencil JHS
		DALLAS	TX	169.00	06/08/2018	6736440317	Supplies-CTE Media iPad Pro Keyboard JHS
		DALLAS	TX	1,028.00	06/08/2018	6736747030	Supplies-CTE Media iPad Pro w/3YR Care Plan JHS
		DALLAS	TX	7,475.00	06/08/2018	6739105727	Supplies-CTE Grant IT iPads JHS
		Totals for 89037		8,761.00			
89038	ARLENES FLOWER GARDEN INC	JEROME	ID	70.95	06/08/2018	5/4/18	Staff Bereavement Arrangement
		Totals for 89038		70.95			
89039	BARRY RENTAL INC	TWIN FALLS	ID	94.85	06/08/2018	176675-1	Supplies-Grounds Mower Equipment Parts
		Totals for 89039		94.85			
89040	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	1,209.57	06/08/2018	5788787	Supplies-Custodial Gym Finish JMS
		Totals for 89040		1,209.57			

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89041	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	940.66	06/08/2018	902351233	Supplies-Athletic Helmets JHS
Totals for 89041				940.66			
89048	CAXTON PRINTERS LTD	CALDWELL	ID	15.59	06/08/2018	1005799	Supplies-Colored File Folders Horizon
		CALDWELL	ID	987.62	06/08/2018	1005800	Supplies-Rolls Construction Paper, Misc Horizon
		CALDWELL	ID	91.12	06/08/2018	1005801	Supplies-Sentence Strips, Crowns, Tape Horizon
		CALDWELL	ID	38.45	06/08/2018	1005802	Supplies-Teacher Stickers Horizon
		CALDWELL	ID	94.17	06/08/2018	1005803	Supplies-Labels, Crayons, Tape, Sharpies Horizon
		CALDWELL	ID	45.82	06/08/2018	1005804	Supplies-Note Pads, Tape, Staples, Erasers Horizon
		CALDWELL	ID	78.62	06/08/2018	1005805	Supplies-Pens, Sharpies, Binder Clips Horizon
		CALDWELL	ID	211.94	06/08/2018	1005806	Supplies-Stapler, Post Its, Scissors, Misc Horizon
		CALDWELL	ID	38.94	06/08/2018	1005807	Supplies-Clipboards Horizon
		CALDWELL	ID	-30.65	06/08/2018	1005807 CR	Supplies-Clipboard Return Horizon
		CALDWELL	ID	60.52	06/08/2018	1005808	Supplies-Index Cards, Stickers, Charts Horizon
		CALDWELL	ID	107.14	06/08/2018	1005809	Supplies-Sentence Strips, Glitter, Sharpies Horizon
		CALDWELL	ID	104.94	06/08/2018	1005810	Supplies-File Folders, Card Stock, Nameplate Horizon
		CALDWELL	ID	149.13	06/08/2018	1005811	Supplies-Tagboard, Erasers, Tape, Expo Pens Horizon
		CALDWELL	ID	26.73	06/08/2018	1005812	Supplies-Note Pads, Folders Horizon
		CALDWELL	ID	34.20	06/08/2018	1005813	Supplies-Expo Pens, Notepads, Tape Horizon
		CALDWELL	ID	199.13	06/08/2018	1005814	Supplies-Stickers, Rubber Bands, Tape, Clips Horizon
		CALDWELL	ID	249.26	06/08/2018	1005815	Supplies-Organizers, Hole Punch, Expo Pens Horizon
		CALDWELL	ID	308.12	06/08/2018	1005817	Supplies-Record Book, Crayons, Stapler, Misc HES
		CALDWELL	ID	149.84	06/08/2018	1005818	Supplies-Glue Sticks, Rubber Cement, Misc Horizon
		CALDWELL	ID	55.97	06/08/2018	1005819	Supplies-Tape, Staples, Note Pads, Misc Horizon
		CALDWELL	ID	11.50	06/08/2018	1005820	Supplies-Index Cards Horizon
		CALDWELL	ID	104.34	06/08/2018	1005821	Supplies-Crowns, Sentence Strips, Misc Horizon
		CALDWELL	ID	92.68	06/08/2018	1005822	Supplies-Highlighters, Erasers, Art Tissue Horizon
		CALDWELL	ID	109.24	06/08/2018	1005823	Supplies-Construction Paper Horizon
		CALDWELL	ID	460.95	06/08/2018	1005824	Supplies-Construction Paper Horizon
		CALDWELL	ID	271.15	06/08/2018	1005825	Supplies-Construction Paper Horizon
		CALDWELL	ID	317.10	06/08/2018	1005826	Supplies-Construction Paper Horizon
		CALDWELL	ID	46.31	06/08/2018	1005827	Supplies-Construction Paper, Posterboard Horizon
Totals for 89048				4,429.87			
89049	CENTURY LINK (QWEST)	PHOENIX	AZ	503.22	06/08/2018	208-324-2275-27	Telephone Services
Totals for 89049				503.22			
89051	CITY OF JEROME WATER DEPT	JEROME	ID	834.83	06/08/2018	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	273.13	06/08/2018	12.2488.01	Water & Sanitation-Summit

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89051	CITY OF JEROME WATER DEPT	JEROME	ID	349.71	06/08/2018	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	273.61	06/08/2018	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	260.75	06/08/2018	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	210.19	06/08/2018	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,059.04	06/08/2018	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	491.71	06/08/2018	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	523.53	06/08/2018	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	362.83	06/08/2018	8.3140.01	Water & Sanitation-Horizon K-Center
Totals for 89051				4,639.33			
89052	D & B SUPPLY INC	JEROME	ID	59.99	06/08/2018	1077528	Supplies-Custodial Ladder Admin Bldg
		Totals for 89052				59.99	
89053	FCCLA (FAM CAREER COMMUNITY LE	RESTON	VA	50.00	06/08/2018	61761	Dues-CTE FCCLA Advisor JHS
		Totals for 89053				50.00	
89054	FLOYD LILLY CO, INC	TWIN FALLS	ID	87.88	06/08/2018	231941	Supplies-Grounds Maint Sprayer Parts
		TWIN FALLS	ID	21.93	06/08/2018	230312	Supplies-Maint Pump Parts
		TWIN FALLS	ID	229.00	06/08/2018	230449	Supplies-Maint Pump Parts
		Totals for 89054				338.81	
89055	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	58.68	06/08/2018	1228089-01	Supplies-Custodial JHS
		TWIN FALLS	ID	29.34	06/08/2018	1228086-01	Supplies-Custodial Jefferson
		TWIN FALLS	ID	29.34	06/08/2018	1228087-01	Supplies-Custodial Horizon
		Totals for 89055				117.36	
89056	GEMTEK PEST CONTROL	BOISE	ID	240.00	06/08/2018	295111	Pest Control June
		Totals for 89056				240.00	
89057	IASA	BOISE	ID	375.00	06/08/2018	200003765	Membership-Project Leadership (Taylor)
		Totals for 89057				375.00	
89059	IDAHO POWER COMPANY	SEATTLE	WA	10,232.09	06/08/2018	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	61.07	06/08/2018	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	245.22	06/08/2018	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	2,519.88	06/08/2018	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	224.26	06/08/2018	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	2,825.26	06/08/2018	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,700.03	06/08/2018	2205511922	Electrical Utilities-Summit

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89059	IDAHO POWER COMPANY	SEATTLE	WA	8,142.48	06/08/2018	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,744.37	06/08/2018	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	153.92	06/08/2018	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	178.25	06/08/2018	2203618174	Electrical Utilities-New Maint Shop
		Totals for 89059		30,026.83			
89060	IDAHO STATE BILLING SERVICES,	BOISE	ID	1,652.26	06/08/2018	20107302	Medicaid Admin Fees
		Totals for 89060		1,652.26			
89062	INTERMOUNTAIN GAS	BOISE	ID	109.31	06/08/2018	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	37.43	06/08/2018	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	209.74	06/08/2018	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	1,498.33	06/08/2018	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	75.53	06/08/2018	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	368.62	06/08/2018	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	499.85	06/08/2018	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	259.18	06/08/2018	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	237.39	06/08/2018	8179433124	Natural Gas Utilities-JMS
		Totals for 89062		3,295.38			
89063	JEROME PRINT SHOP INC	JEROME	ID	118.00	06/08/2018	68482	Supplies-Printing Discipline Referrals Jefferson
		Totals for 89063		118.00			
89064	JOHNSON CONTROLS INC.	DALLAS	TX	500.00	06/08/2018	1-63178752602	Service Agreement HVAC
		Totals for 89064		500.00			
89065	JOSTENS/AUTREY BROTHERS, INC.	CHICAGO	IL	382.50	06/08/2018	5274-6056	Supplies-Graduation Cords JHS
		Totals for 89065		382.50			
89067	LAYNE, DALE	JEROME	ID	11.64	06/08/2018	4/11/18	Reimburse Mileage-SDE Regional Mtg TF
		JEROME	ID	11.64	06/08/2018	4/18/18	Reimburse Mileage-ARTEC Mtg TF
		JEROME	ID	11.64	06/08/2018	5/1/18	Reimburse Mileage-Supt Region IV Mtg TF
		JEROME	ID	11.64	06/08/2018	5/3/18	Reimburse Mileage-Advance Opportunities Mtg TF
		JEROME	ID	11.64	06/08/2018	5/16/18	Reimburse Mileage-CTE Meeting TF
		Totals for 89067		58.20			
89068	MUSIC MAGIC EVENTS	TWIN FALLS	ID	136.00	06/08/2018	1155	Rental-Graduation Drape JHS
		Totals for 89068		136.00			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
89069	NAME BADGE PRODUCTIONS LLC	MIDDLETON	WI	1,277.00	06/08/2018	2025648	Supplies-Bus Badges Jefferson/Horizon
		Totals for 89069		1,277.00			
89070	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	131.59	06/08/2018	7928279	Supplies-Maintenance Battery
		Totals for 89070		131.59			
89071	NCS PEARSON	CHICAGO	IL	6.50	06/08/2018	11534696	Testing-Special Ed Student Aimsweb
		Totals for 89071		6.50			
89075	NEWEGG BUSINESS INC.	CITY OF INDUSTR	CA	4,975.00	06/08/2018	1301267218	Supplies-CTE Grant IT Dept VR Headsets JHS
		CITY OF INDUSTR	CA	6,868.67	06/08/2018	1301342641	Supplies-CTE IT Technology Components HS
		CITY OF INDUSTR	CA	549.96	06/08/2018	1301342078	Supplies-CTE IT Technology Components HS
		CITY OF INDUSTR	CA	337.45	06/08/2018	1301342310	Supplies-CTE IT Technology Components HS
		CITY OF INDUSTR	CA	101.69	06/08/2018	1301342201	Supplies-CTE IT Technology Components HS
		CITY OF INDUSTR	CA	428.48	06/08/2018	1301342019	Supplies-CTE IT Technology Components HS
		CITY OF INDUSTR	CA	266.58	06/08/2018	1301343343	Supplies-CTE IT Technology Components HS
		CITY OF INDUSTR	CA	89.90	06/08/2018	1301344690	Supplies-CTE IT Technology Components HS
		CITY OF INDUSTR	CA	44.28	06/08/2018	1301357744	Supplies-CTE Tech Components Photo Class JHS
		CITY OF INDUSTR	CA	159.90	06/08/2018	1301360381	Supplies-CTE Tech Components Photo Class JHS
		CITY OF INDUSTR	CA	29.97	06/08/2018	1301363124	Supplies-CTE Tech Components Photo Class JHS
		CITY OF INDUSTR	CA	176.00	06/08/2018	1301359166	Supplies-CTE Tech Components Photo Class JHS
		CITY OF INDUSTR	CA	9,179.39	06/08/2018	1301359206	Supplies-CTE Tech Components Photo Class JHS
		CITY OF INDUSTR	CA	209.99	06/08/2018	1301357813	Supplies-CTE Tech Components Photo Class JHS
		Totals for 89075		23,417.26			
89076	NORCO INC	TWIN FALLS	ID	16.66	06/08/2018	23686820	Supplies-CTE AG Gases JHS
		TWIN FALLS	ID	93.68	06/08/2018	23707505	Supplies-CTE AG Gases JHS
		TWIN FALLS	ID	59.18	06/08/2018	23882161	Supplies-CTE AG Gases/ Supplies JHS
		Totals for 89076		169.52			
89077	OEC	BOISE	ID	33,574.60	06/08/2018	567	Supplies-Chairs w/Installation JHS
		Totals for 89077		33,574.60			
89078	OFFICE DEPOT INC	PHOENIX	AZ	161.91	06/08/2018	142470980001	Supplies-Office Cardstock Jefferson
		PHOENIX	AZ	28.89	06/08/2018	141128182001	Supplies-Classroom Sharpener JMS
		PHOENIX	AZ	99.88	06/08/2018	141129269001	Supplies-Manila Folders, Punch, Stapler, Mouse, JMS
		PHOENIX	AZ	32.96	06/08/2018	141129270001	Supplies-Class Dictionaries JMS
		Totals for 89078		323.64			

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89079	PLANBOOKEDU LLC	CHAPEL HILL	NC	22.00	06/08/2018	2018-8281	License-Teacher Jefferson
		Totals for 89079		22.00			
89080	PRESCOTT, LORRI	JEROME	ID	174.55	06/08/2018	6/7/18	Reimburse Supplies-Supt Mtgs/Office Mtgs
		JEROME	ID	13.58	06/08/2018	5/15/18	Reimburse Mileage- Recognition Awards TF
		JEROME	ID	13.58	06/08/2018	5/22/18	Reimburse Mileage-Plaque Pick Up TF
		Totals for 89080		201.71			
89081	PSYCH CORP, NCS PEARSON	CHICAGO	IL	385.63	06/08/2018	11487715	Supplies-Testing Forms Special Services
		CHICAGO	IL	613.51	06/08/2018	11582836	Supplies-Testing Forms Special Services
		Totals for 89081		999.14			
89082	REALITYWORKS, INC	EAU CLAIRE	WI	758.00	06/08/2018	7169	Supplies-CTE FCS Child Care Babies JHS
		Totals for 89082		758.00			
89083	RICE, MELISSA	JEROME	ID	48.50	06/08/2018	2/1/18	Reimburse Mileage- Supervision GBB Rupert
		JEROME	ID	13.58	06/08/2018	2/5/18	Reimburse Mileage- Supervision GBB TF
		JEROME	ID	13.58	06/08/2018	2/7/18	Reimburse Mileage- Supervision BBB TF
		Totals for 89083		75.66			
89084	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	280.00	06/08/2018	5/25/18	Contract Service-Staff Drug Screening
		Totals for 89084		280.00			
89086	SUN VALLEY INN	SUN VALLEY	ID	232.00	06/08/2018	41979 (Rice)	SunValleyInn: Lodging- Prevention Conference Attendee
		SUN VALLEY	ID	212.00	06/08/2018	42051 (Tracy)	SunValleyInn: Lodging- Prevention Conference Attendee
		SUN VALLEY	ID	116.00	06/08/2018	42008 (Green)	SunValleyInn: Lodging- Prevention Conference Attendee
		SUN VALLEY	ID	116.00	06/08/2018	42114 (Ohlenseh)	SunValleyInn: Lodging- Prevention Conference Attendee
		Totals for 89086		676.00			
89087	SUN VALLEY LODGE	SUN VALLEY	ID	232.00	06/08/2018	41977 (Voorhees)	Lodging-Idaho Prevention Conference Atterndee
		Totals for 89087		232.00			
89088	SUPERIOR DOOR COMPANY	TWIN FALLS	ID	421.20	06/08/2018	2961	Contract Service-AG Shop Door Service Retainers JHS
		Totals for 89088		421.20			
89089	TEACHER DIRECT	BIRMINGHAM	AL	76.48	06/08/2018	P468753900011	Supplies-Dry Erasers, Tape, Letter Shapes Horizon
		BIRMINGHAM	AL	249.16	06/08/2018	P468755100024	Supplies-Markers, Highlighters, Name Plates HES
		BIRMINGHAM	AL	67.84	06/08/2018	P468753800013	Supplies-Magnetic Timers Horizon
		Totals for 89089		393.48			

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89090	TEK-HUT, INC.	TWIN FALLS	ID	1,800.00	06/08/2018	35637	Dedicated Internet Access
		TWIN FALLS	ID	500.00	06/08/2018	35685	VOIP Phone Service
		Totals for 89090		2,300.00			
89091	TIGER STOP	JEROME	ID	1,450.00	06/08/2018	May 11, 2018	Catered Meal-Dual Immersion Family Night
		Totals for 89091		1,450.00			
89092	VERIZON WIRELESS	DALLAS	TX	838.69	06/08/2018	9807476843	Cell Phone Service
		Totals for 89092		838.69			
89093	VISA - TECHNOLOGY CARD	TAMPA	FL	155.63	06/08/2018	05/03/2018	vistaprint.com: Supplies- Invitations Mentors JHS
		Totals for 89093		155.63			
89094	YOST, INC	IDAHO FALLS	ID	4,500.00	06/08/2018	P24677	Equipment-Office Copier/Fax Jefferson
		Totals for 89094		4,500.00			
89095	ZONAR SYSTEMS, INC	DALLAS	TX	799.60	06/08/2018	SI355449	Transportation ZPass+/ZPass GSM Service 6/1-6/30
		Totals for 89095		799.60			
89097	ARCVISION TECHNOLOGY CORP	SANTA FE SPRING	CA	821.00	06/13/2018	201806002	Supplies-Technology Security Cameras
		Totals for 89097		821.00			
89098	B & R BEARING SUPPLY INC	JEROME	ID	29.58	06/13/2018	124434	Supplies-HVAC Motor Belts
		Totals for 89098		29.58			
89099	BAR STORE RESTAURANT EQUIP CO	TWIN FALLS	ID	992.46	06/13/2018	0000206235	Supplies-Foods Class Pans, Flatware, Misc JHS
		Totals for 89099		992.46			
89100	BARNES & NOBLE INC	ATLANTA	GA	116.27	06/13/2018	3674295	Library Books Horizon
		Totals for 89100		116.27			
89101	BARRY RENTAL INC	TWIN FALLS	ID	135.54	06/13/2018	177024-1	Supplies-Lawn Equipment Blades
		Totals for 89101		135.54			
89102	BELSON OUTDOORS, LLC	NORTH AURORA	IL	518.70	06/13/2018	164306	Supplies-Building Outside Waste Container JES
		Totals for 89102		518.70			
89103	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	460.00	06/13/2018	5747639	Supplies-Custodial JHS

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89103	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	731.19	06/13/2018	5800745	Supplies-Gym Floor Finish JHS
		Totals for 89103		1,191.19			
89104	CARSON DELLOSA PUBLISHING INC	CHARLOTTE	NC	49.93	06/13/2018	047392	Supplies-Common Core Math Pocket Chart Cards JMS
		Totals for 89104		49.93			
89105	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	612.10	06/13/2018	6/4/18	Supplies-Foods Class Spices, Containers, Misc JHS
		Totals for 89105		612.10			
89106	CHAPPELL, VALERIE	WILSALL	MT	148.32	06/13/2018	6/5-6/9/2018	Reimburse Meals-PLC Institute Las Vegas
		WILSALL	MT	41.43	06/13/2018	6/5, 6/9	Reimburse Shuttles-PLC Institute Las Vegas
		WILSALL	MT	150.00	06/13/2018	June 5-9 PLC LV	Choose Your Path! Professional Development
		Totals for 89106		339.75			
89107	CLASSROOM DIRECT COM, SCH SPCL	CHICAGO	IL	14.99	06/13/2018	208120512589	Supplies-Classroom Sharpies Horizon
		Totals for 89107		14.99			
89108	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	15,000.00	06/13/2018	FY 2018-19	Fees-Extra Student Slots Special Services
		JEROME	ID	27,607.25	06/13/2018	May '18	PSR Services-Day Treatment
		Totals for 89108		42,607.25			
89109	EAI EDUCATION, ERIC ARMIN INC.	BOSTON	MA	1,881.81	06/13/2018	INV0877757	Supplies-Math Nonfiction Book Sets JMS
		Totals for 89109		1,881.81			
89110	EDUFEST	BOISE	ID	795.00	06/13/2018	2018-10	Registration-Edufest 2018 Boise (Humphries)
		Totals for 89110		795.00			
89111	HANWAY, RHODA	JEROME	ID	106.14	06/13/2018	6/5-6/9/2018	Reimburse Meals-PLC Institute Las Vegas
		Totals for 89111		106.14			
89112	HARBAUGH, TONI	TWIN FALLS	ID	69.14	06/13/2018	6/5-6/9/2018	Reimburse Meals-PLC Institute Las Vegas
		TWIN FALLS	ID	36.00	06/13/2018	6/8/18	Reimburse Parking-PLC Institute Las Vegas
		TWIN FALLS	ID	280.43	06/13/2018	6/9/2018	Reimburse Rental Car-PLC Institute Las Vegas
		TWIN FALLS	ID	99.19	06/13/2018	June 5-9	Reimburse Gasoline-PLC Institute Las Vegas
		Totals for 89112		484.76			
89113	IASBO	HAILEY	ID	525.00	06/13/2018	June 27-29	Registration-IASBO Conference Attendees
		Totals for 89113		525.00			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
89114	INTERMOUNTAIN NEW HOLLAND	JEROME	ID	37.00	06/13/2018	IJ03977	Supplies-Equipment Switch
			Totals for 89114	37.00			
89115	JOSTENS/AUTREY BROTHERS, INC.	CHICAGO	IL	54.72	06/13/2018	21755780	Supplies-Graduation Caps/ Gowns JHS
			Totals for 89115	54.72			
89116	LAKESHORE CURRICULM MATERIALS	CARSON	CA	212.54	06/13/2018	1331580618	Supplies-Play All Around w/Play Families HES
			Totals for 89116	212.54			
89117	LEBSACK, NICOLE	JEROME	ID	44.80	06/13/2018	6/5-6/8/18	Reimburse Meals-State FFA Competition Moscow
			Totals for 89117	44.80			
89118	MARLOR, LANDON	JEROME	ID	87.84	06/13/2018	6/5-6/9/2018	Reimburse Meals-PLC Institute Las Vegas
		JEROME	ID	277.89	06/13/2018	6/9/2018	Reimburse Rental Car-PLC Institute Las Vegas
		JEROME	ID	100.85	06/13/2018	June 5-9	Reimburse Gasoline-PLC Institute Las Vegas
			Totals for 89118	466.58			
89119	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	123.28	06/13/2018	7960036	Supplies-Auto Battery
		TWIN FALLS	ID	12.99	06/13/2018	7958405	Supplies-Maintenance Tape
			Totals for 89119	136.27			
89121	OFFICE DEPOT INC	PHOENIX	AZ	280.26	06/13/2018	137262287001	Supplies-Math Calculators JMS
		PHOENIX	AZ	928.94	06/13/2018	145974388001	Supplies-Folders, Stapler, Laminating Film, Misc SES
		PHOENIX	AZ	20.52	06/13/2018	146050295001	Supplies-Staples Summit
		PHOENIX	AZ	197.24	06/13/2018	134743548001	Supplies-Classroom/Counseling Binders, Folders, Misc JMS
		PHOENIX	AZ	13.94	06/13/2018	134744711001	Supplies-Counseling Clasp Envelopes JMS
		PHOENIX	AZ	138.29	06/13/2018	137261423001	Supplies-Math Class Mice, Scissors, Pencils JMS
		PHOENIX	AZ	1,253.34	06/13/2018	144235402001	Supplies-Scissors, Sharpies, Glue, Tape, Misc JHS
		PHOENIX	AZ	143.43	06/13/2018	144253228001	Supplies-Envelopes, Index Cards, Misc JHS
			Totals for 89121	2,975.96			
89122	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	936.00	06/13/2018	18	IBI Therapy Services
		RUPERT	ID	1,048.00	06/13/2018	19	IBI Therapy Services
		RUPERT	ID	1,624.00	06/13/2018	20	IBI Therapy Services
		RUPERT	ID	960.00	06/13/2018	21	IBI Therapy Services
			Totals for 89122	4,568.00			
89123	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	2,358.66	06/13/2018	JEROME	Physical Therapy Services
		TWIN FALLS	ID	1,594.90	06/13/2018	JERHS	Physical Therapy Services

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
89123	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	879.66	06/13/2018	JEROT	Occupational Therapy Services
		Totals for 89123		4,833.22			
89124	RED LION HOTEL LEWISTON	LEWISTON	ID	372.00	06/13/2018	#367539	Lebsack Lodging-CTE ID AG Teacher Assoc Summer Inservice
		LEWISTON	ID	372.00	06/13/2018	#367541	Clifton Lodging-CTE ID AG Teacher Assoc Summer Inservice
		LEWISTON	ID	372.00	06/13/2018	#372138	Evans, Lodging-CTE ID AG Teacher Assoc Summer Inservice
		Totals for 89124		1,116.00			
89125	SAFEGUARD	BOISE	ID	248.51	06/13/2018	032887141	Supplies-Checks/Deposit Slips JHS
		Totals for 89125		248.51			
89126	SILVER CREEK	BOISE	ID	497.27	06/13/2018	S1840708.001	Supplies-Sprinkler Parts
		BOISE	ID	586.95	06/13/2018	S1856237.001	Supplies-Irrigation Spray Heads, Misc
		Totals for 89126		1,084.22			
89127	SPORT SUPPLY GROUP, INC	DALLAS	TX	128.68	06/13/2018	9472303	Supplies-Class PE Balls Summit
		Totals for 89127		128.68			
89128	STAPLES, INC.	DALLAS	TX	11.29	06/13/2018	3378547832	Supplies-Class Cat In The Hat Readers GK Horizon
		DALLAS	TX	30.99	06/13/2018	3378547833	Supplies-Class Dr Seuss Quotes Set Horizon
		Totals for 89128		42.28			
89129	TEACHER DIRECT	BIRMINGHAM	AL	129.60	06/13/2018	W430738200027	Supplies-Class Play Kitchen, Foam Numbers, Misc HES
		Totals for 89129		129.60			
89130	TEK-HUT, INC.	TWIN FALLS	ID	3,003.00	06/13/2018	35470	Supplies-Chromebooks w/OS Mgmt Licenses Summit
		TWIN FALLS	ID	15,000.00	06/13/2018	35784	Licensing-Chrome OS Mgmt Console Lic EDU
		Totals for 89130		18,003.00			
89131	TORE UP	TWIN FALLS	ID	67.50	06/13/2018	30691	Contract Service-Document Destruction Jefferson
		Totals for 89131		67.50			
89132	VALLEY THERAPY SERVICES, INC	JEROME	ID	16,162.25	06/13/2018	4291	Occupational Therapy Services
		Totals for 89132		16,162.25			
89134	VALLEY WIDE COOPERATIVE	JEROME	ID	209.54	06/13/2018	May Dr Ed	Gasoline
		JEROME	ID	1,844.00	06/13/2018	May Maint	Gasoline/Diesel
		JEROME	ID	80.06	06/13/2018	A08307	Maintenance Gasoline
		JEROME	ID	71.03	06/13/2018	A08659	Maintenance Gasoline

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
89134	VALLEY WIDE COOPERATIVE	JEROME	ID	78.03	06/13/2018	A08761	Maintenance Gasoline
		JEROME	ID	76.11	06/13/2018	958458	Gasoline-FFA Van
		JEROME	ID	51.91	06/13/2018	959129	Gasoline-FFA Van
		JEROME	ID	22.94	06/13/2018	961441	Gasoline-FFA Van
		JEROME	ID	17.59	06/13/2018	B17583	Maintenance Oil
		Totals for 89134		2,451.21			
89135	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	9,160.00	06/13/2018	86	Occupational Therapy Services
		Totals for 89135		9,160.00			
89136	VISA - CURRICULUM CARD	TAMPA	FL	430.54	06/13/2018	6.8.18.13	costco: Supplies-Foods Class Pantry JHS
		Totals for 89136		430.54			
89139	VISA - TECHNOLOGY CARD	TAMPA	FL	83.25	06/13/2018	6.8.18.1	Garibaldi's: Special Services Lunch Meeting
		TAMPA	FL	1,155.00	06/13/2018	6.8.18.2	starautism.com: Curriculum- Combination Kit 2nd Ed
		TAMPA	FL	377.85	06/13/2018	6.8.18.3	positivepromo: Supplies- Stylus Covers SPED
		TAMPA	FL	201.50	06/13/2018	6.8.18.4	baudville: Supplies-Special Services Pens
		TAMPA	FL	340.77	06/13/2018	6.8.18.5	amazon.com: Supplies- Portable Charge Trays SPED
		TAMPA	FL	287.71	06/13/2018	6.8.18.6	pubscec.org: Supplies- Teacher Toolkit Special Ed
		TAMPA	FL	878.00	06/13/2018	6.8.18.7	secondstep.org: Curriculum- Second Step GR4/5 SPED
		TAMPA	FL	1,017.50	06/13/2018	6.8.18.8	amazon.com: Supplies-Pens, Highlighters, Notebooks JES
		TAMPA	FL	-2.10	06/13/2018	6.8.18.9	Refund amazon.com: Textbooks- Statistics Math JHS
		TAMPA	FL	207.36	06/13/2018	6.8.18.10	amazon.com: Textbooks- Statistics Math JHS
		TAMPA	FL	2,257.63	06/13/2018	6.8.18.11	amazon: Supplies-CTE Grant AG Microwave, Seats JHS
		TAMPA	FL	555.10	06/13/2018	6.8.18.12	EpicTravel: Airfare-CTE FCCLA Advisor Nat'l Conf Atlanta
		TAMPA	FL	11,018.20	06/13/2018	6.8.18.14	LexJet: Equipment-CTE Photo Copier w/Cartridges JHS
		Totals for 89139		18,377.77			
89140	WILLMORE, ALAN	JEROME	ID	76.01	06/13/2018	6/4-6/8/18	Reimburse Meals-State FFA Competition Moscow
		Totals for 89140		76.01			
89141	ALPHACARD SYSTEMS LLC	PORTLAND	OR	1,123.00	06/19/2018	SI-339520	Supplies-Office ID Printer w/Essentials Horizon
		Totals for 89141		1,123.00			
89142	AMAZON.COM/SYNCB	ATLANTA	GA	916.51	06/19/2018	6.10.18.1	amazon.com: Supplies-Library Misc JHS
		ATLANTA	GA	101.86	06/19/2018	6.10.18.2	amazon.com: Supplies- Mentors File Cabinet JHS
		ATLANTA	GA	12.96	06/19/2018	6.10.18.3	amazon.com: Supplies- Coaching Book Summit
		Totals for 89142		1,031.33			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
89143	AUFDERHEIDE, PENNI	TWIN FALLS	ID	150.00	06/19/2018	6/3-6/8/18	Choose Your Path! Professional Development
		Totals for 89143		150.00			
89144	AVERY, JANET	JEROME	ID	108.64	06/19/2018	6/11/18	Reimburse Mileage-Danielson Training Boise
		Totals for 89144		108.64			
89145	BALLARD & TIGHE	BREA	CA	215.00	06/19/2018	0158321-IN	Textbooks-EL Classroom Creative Ideas Summit
		Totals for 89145		215.00			
89146	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	714.80	06/19/2018	5800743	Supplies-Custodial Jefferson
		Totals for 89146		714.80			
89147	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	6,679.81	06/19/2018	902427774	Supplies-Athletic Football Uniforms JHS
		Totals for 89147		6,679.81			
89148	CAMBIUM LEARNING GROUP/SOPRIS	CHICAGO	IL	323.40	06/19/2018	1958233	Curriculum-TransMath Student Kits JHS
		Totals for 89148		323.40			
89149	COPY-IT LLC	TWIN FALLS	ID	24.99	06/19/2018	6/8/18	Supplies-Retirement Plaque Special Services
		Totals for 89149		24.99			
89150	DAVIS, BERNICE	JEROME	ID	300.00	06/19/2018	June 3-23	Fees-Hosting Bi-Lingual Migrant Teacher
		Totals for 89150		300.00			
89151	DEMCO INC	MADISON	WI	2,292.00	06/19/2018	6393090	Equipment-Squiggel Table, Stacking Chairs Jefferson
		Totals for 89151		2,292.00			
89152	DIVERSE EDUCATION RESOURCES	FORT WORTH	TX	10,466.59	06/19/2018	1133	Textbooks-Bridges Math Student Wrkbks Elementaryps
		Totals for 89152		10,466.59			
89153	DONNELLEY SPORTS INC	TWIN FALLS	ID	3,986.50	06/19/2018	0000037304	Supplies-Athletic Uniforms Football JMS
		Totals for 89153		3,986.50			
89154	ENCORE DATA PRODUCTS, INC	LAFAYETTE	CO	1,011.75	06/19/2018	65863	Supplies-Headphones w/Volume Control Jefferson
		Totals for 89154		1,011.75			
89155	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	455.75	06/19/2018	766474	Library Books Summit
		CHICAGO	IL	43.23	06/19/2018	766474F	Library Books Summit
		Totals for 89155		498.98			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
89156	FRANKLIN COVEY, INC	SALT LAKE CITY	UT	221.76	06/19/2018	IS10028600	Supplies-Leader In Me Habit Pencils Jefferson
		SALT LAKE CITY	UT	473.31	06/19/2018	IS10026910	Supplies-Leader In Me Habit Pencils Jefferson
		Totals for 89156		695.07			
89157	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	06/19/2018	22800857	Postalia Mailing System
		Totals for 89157		197.40			
89158	HAMPTON INN BOISE SPECTRUM	BOISE	ID	756.00	06/19/2018	86952155	Mason Lodging-Danielson Training Boise
		BOISE	ID	756.00	06/19/2018	87211099	Avery Lodging-Danielson Training Boise
		Totals for 89158		1,512.00			
89159	HOUGHTON-MIFFLIN, INC	CHICAGO	IL	278.58	06/19/2018	953775859	Supplies-Testing Forms Special Services
		Totals for 89159		278.58			
89160	IDAHO SECRETARY OF STATE	BOISE	ID	30.00	06/19/2018	Notary #47222	Filing Fee-Recommission Notary Public (Hanes)
		BOISE	ID	-30.00	06/27/2018	Notary #47222	Filing Fee-Recommission Notary Public (Hanes)
		Totals for 89160		0.00			
89161	IDAHO STATE BILLING SERVICES,	BOISE	ID	139.84	06/19/2018	20107360	Medicaid Admin Fees
		Totals for 89161		139.84			
89162	JEROME CHAMBER OF COMMERCE	JEROME	ID	24.00	06/19/2018	6/15/18	Fees-Chamber Luncheons
		Totals for 89162		24.00			
89164	JEROME COUNTY TAX COLLECTOR	JEROME	ID	17.78	06/19/2018	RPJ13702370010	Fees-JSD American Falls Assessment
		JEROME	ID	39.47	06/19/2018	RPJ13702070030	Fees-Refuse Fee 504 N Fillmore
		JEROME	ID	813.01	06/19/2018	RPJ1370207004A	Fees-Jeff Refuse/Excess Refuse w/American Falls
		JEROME	ID	394.70	06/19/2018	RPJ1370045001A	Fees-Admin Bldg Refuse & Excess Refuse
		JEROME	ID	1,377.65	06/19/2018	RPJ00000180336	Fees-Horizon Refuse/Excess Refuse w/American Falls
		JEROME	ID	2,430.23	06/19/2018	RPJ00000175976	Fees-JHS Refuse/Excess Refuse w/American Falls
		JEROME	ID	2,359.17	06/19/2018	RPJ00000131205	Fees-Summit/JMS Refuse/ Excess Refuse w/Amer Falls
		Totals for 89164		7,432.01			
89165	JEROME PRINT SHOP INC	JEROME	ID	368.88	06/19/2018	68560	Printing/Binding-Annual Budget
		Totals for 89165		368.88			
89166	JUAREZ, MARIA ELENA	JEROME	ID	22.31	06/19/2018	6/15/18	Reimburse Mileage-Intra District
		Totals for 89166		22.31			

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89167	LARSON-MILLER, INC	NAMPA	ID	183.16	06/19/2018	157804	Annual Pickup-Regulated Medical Waste
			Totals for 89167	183.16			
89168	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	326.36	06/19/2018	103216775001	Curriculum-Reading Mastery GR 2/3 Special Ed
			Totals for 89168	326.36			
89169	MCGUIGAN, ELIZABETH	JEROME	ID	150.00	06/19/2018	6/12-13/2018	Choose Your Path! Professional Development
			Totals for 89169	150.00			
89170	NAVARRO ALVAREZ, FELIPE	JEROME	ID	500.00	06/19/2018	6/18/18	Fees-Migrant Summer School Bi-National Teacher
			Totals for 89170	500.00			
89172	NORTH SIDE BUS COMPANY, INC	JEROME	ID	129,058.98	06/19/2018	May 2018	Transportation Services
		JEROME	ID	4,571.48	06/19/2018	2018 May	Fuel Escalator Transportation Services
		JEROME	ID	4,704.11	06/19/2018	May 2018	Transportation Activities SPED/ HES/SES/JMS
		JEROME	ID	166.62	06/19/2018	2018 May	Fuel Escalator Transportation Activities SPED/ HES/SES/JMS
		JEROME	ID	3,221.26	06/19/2018	May '18	Transportation Extra Curricular JMS/JHS
		JEROME	ID	114.10	06/19/2018	'18 May	Fuel Escalator Transportation Extra Curricular JMS/JHS
			Totals for 89172	141,836.55			
89173	NORTH SIDE BUS COMPANY, INC	JEROME	ID	49.83	06/19/2018	6247	Transportation-GR2 Jefferson Fish Hatchery Hagerman
			Totals for 89173	49.83			
89176	OFFICE DEPOT INC	PHOENIX	AZ	341.75	06/19/2018	148377149001	Supplies-Binders, Folders, Pens, Misc SPED
		PHOENIX	AZ	10.40	06/19/2018	148378862001	Supplies-Folders Special Services
		PHOENIX	AZ	232.14	06/19/2018	147974847001	Supplies-Folders, Pencils, Glue, Bindings, Misc SES
		PHOENIX	AZ	359.76	06/19/2018	143855296001	Supplies-Lanyards w/Set Up JMS
		PHOENIX	AZ	347.68	06/19/2018	147138562001	Supplies-Sharpies, Folders, Mice JMS
		PHOENIX	AZ	224.83	06/19/2018	147136284001	Supplies-Mice, Folders, Labels, Misc JMS
		PHOENIX	AZ	773.94	06/19/2018	147136524001	Supplies-Teacher High Back Chairs JMS
		PHOENIX	AZ	411.09	06/19/2018	147136764001	Supplies-Printer Color Toners JMS
		PHOENIX	AZ	-43.32	06/19/2018	148915133001	Supplies-Staplers Returned JHS
		PHOENIX	AZ	-69.90	06/19/2018	148918042001	Supplies-Index Cards Returned JHS
		PHOENIX	AZ	88.32	06/19/2018	148920866001	Supplies-Card Stock, Staplers, JHS
			Totals for 89176	2,676.69			
89177	OHLENSEHLEN, WENDY	JEROME	ID	1,064.58	06/19/2018	Oct '17- May '1	Reimburse Mileage-Perkins WBL Coordinator
			Totals for 89177	1,064.58			

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89178	PAVKOV, JODI	GOODING	ID	136.56	06/19/2018	6/5-8/2018	Reimburse Meals-PLC Institute Las Vegas
		Totals for 89178		136.56			
89179	POWELL, MICHELLE	JEROME	ID	106.62	06/19/2018	6/5-8/2018	Reimburse Meals-PLC Institute Las Vegas
		Totals for 89179		106.62			
89180	REALLY GOOD STUFF, INC.	SHELTON	CT	23.99	06/19/2018	6428581	Supplies-Dual Language Immersion Collage Map
		SHELTON	CT	249.21	06/19/2018	6424455	Supplies-Dual Language Immersion Books/Binders
		Totals for 89180		273.20			
89181	RED LION HOTEL POCATELLO	POCATELLO	ID	186.00	06/19/2018	June 27 & 28, 2	Lodging-Observation Skills Wksp (Layne)
		Totals for 89181		186.00			
89182	RIVERSIDE HOTEL	BOISE	ID	93.00	06/19/2018	July 31-Aug 1,	Lodging-CTE Summer IOT Conference JHS
		Totals for 89182		93.00			
89183	SLEIGHT, TERRA	JEROME	ID	150.00	06/19/2018	6/4-8/2018	Choose Your Path! Professional Development
		Totals for 89183		150.00			
89184	TEK-HUT, INC.	TWIN FALLS	ID	53,818.20	06/19/2018	35464	Supplies-Tech Wireless Access Upgrade Elementary
		Totals for 89184		53,818.20			
89185	THYSSENKRUPP ELEVATOR CORP	ATLANTA	GA	327.90	06/19/2018	3003908081	Contract Service-Elevator JMS
		Totals for 89185		327.90			
89186	TOOELE COUNTY SCHOOL DISTRICT	TOOELE	UT	800.00	06/19/2018	1012	Registration-AUDII 2018 Dual Immersion Attendees
		Totals for 89186		800.00			
89187	TORE UP	TWIN FALLS	ID	235.00	06/19/2018	30582	Document Destruction
		Totals for 89187		235.00			
89188	TREASURE VALLEY COFFEE, INC	BOISE	ID	54.43	06/19/2018	2160:05603482	Supplies-Staffroom Admin Bldg
		BOISE	ID	59.70	06/19/2018	2160:05618204	Supplies-Admin Bldg
		BOISE	ID	109.60	06/19/2018	2160:05618345	Supplies-Maintenance/Admin Bldg
		Totals for 89188		223.73			
89191	VISA - CURRICULUM CARD	TAMPA	FL	855.62	06/19/2018	6.14.18.1	Flamingo LV: Lodging-PLC Institute Attendees NV
		TAMPA	FL	982.58	06/19/2018	6.14.18.2	Flamingo LV: Lodging-PLC Las Vegas Conference

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
89191	VISA - CURRICULUM CARD	TAMPA	FL	1,505.24	06/19/2018	6.14.18.3	Supplies-Committee Mtg Guidebooks for Gifted
		TAMPA	FL	166.01	06/19/2018	6.14.18.4	amazon.com: Supplies- Migrant Sum Sch/Food Pantry
		TAMPA	FL	1,047.18	06/19/2018	6.14.18.5	amazon.com: Supplies-Books TSP 3,4 2018-19
		TAMPA	FL	-17.91	06/19/2018	6.14.18.6	Refun walmart.com: Supplies- Swimsuits Migrant Sum Sch
		TAMPA	FL	503.93	06/19/2018	6.14.18.7	Westin: Lodging-Teaching Learning Coaching Conf NV
		TAMPA	FL	34.77	06/19/2018	6.14.18.8	Various: Misc Meals- Danielson Training Boise
		TAMPA	FL	189.11	06/19/2018	6.14.18.9	Caddy Shack: EOY Admin Team Building Luncheon
		TAMPA	FL	500.00	06/19/2018	6.14.18	Flamingo LV: Lodging-PSUG Conf Deposit Incidentals NV
		Totals for 89191		5,766.53			
89195	WALMART COMMUNITY BRC, INC	ATLANTA	GA	104.82	06/19/2018	6.13.18.1	Supplies-Interviews Working Lunch
		ATLANTA	GA	128.16	06/19/2018	6.13.18.2	Supplies-Technology Label Maker, Flash Drives
		ATLANTA	GA	59.24	06/19/2018	6.13.18.3	Supplies-Staff Retirement Lunch
		ATLANTA	GA	111.38	06/19/2018	6.13.18.4	Supplies-Swimsuits Migrant Summer School
		ATLANTA	GA	70.70	06/19/2018	6.13.18.5	Supplies-Food Pantry Food/ Hygiene Items
		ATLANTA	GA	34.82	06/19/2018	6.13.18.6	Supplies-ELL Teacher Go-To-Strategies
		ATLANTA	GA	44.77	06/19/2018	6.13.18.7	Supplies-Migrant Summer School Cooking
		ATLANTA	GA	124.04	06/19/2018	6.13.18.8	Supplies-Snacks Migrant Summer School
		ATLANTA	GA	36.26	06/19/2018	6.13.18.9	Supplies-Migrant Summer School Cooking
		ATLANTA	GA	43.94	06/19/2018	6.13.18.10	Supplies-Office Totes Summit
		ATLANTA	GA	84.28	06/19/2018	6.13.18.11	Supplies-CTE Business Card Reader, Misc JHS
		ATLANTA	GA	10.97	06/19/2018	6.13.18.12	Supplies-Paper Plates JHS
		ATLANTA	GA	166.32	06/19/2018	6.13.18.13	Supplies-Foods Class Timers, Paper Plates, Misc JHS
		ATLANTA	GA	95.26	06/19/2018	6.12/18	Supplies-Migrant Summer School Activity Kits
		ATLANTA	GA	8.64	06/19/2018	6/8/18	Supplies-Poverty Training Refreshments
		Totals for 89195		1,123.60			
89196	YOST, INC	IDAHO FALLS	ID	75.00	06/19/2018	P10718	Service-Copier Horizon
		IDAHO FALLS	ID	75.00	06/19/2018	P10719	Service-Copier Horizon
		Totals for 89196		150.00			
89216	BLUE CROSS OF IDAHO	BOISE	ID	4,382.12	06/25/2018	20180625ADFDN	Payroll accrual
		BOISE	ID	4,037.47	06/25/2018	20180625ADFDW	Payroll accrual
		BOISE	ID	36,440.65	06/25/2018	20180625ADFH2	Payroll accrual
		BOISE	ID	6,668.60	06/25/2018	20180625ADFH3	Payroll accrual
		BOISE	ID	1,129.37	06/25/2018	20180625ADFVW	Payroll accrual
		BOISE	ID	857.44	06/25/2018	20180625AFEAB	Payroll accrual
		BOISE	ID	11,936.00	06/25/2018	20180625AFFDN	Payroll accrual
		BOISE	ID	175,176.75	06/25/2018	20180625AFFH2	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
89216	BLUE CROSS OF IDAHO	BOISE	ID	35,010.80	06/25/2018	20180625AFFH3	Payroll accrual
		BOISE	ID	4,087.82	06/25/2018	20180625AFFVV	Payroll accrual
		Totals for 89216		279,727.02			
89217	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	06/25/2018	20180625ADTGA	Payroll accrual
		Totals for 89217		500.00			
89218	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	06/25/2018	20180625ADLO5	Payroll accrual
		Totals for 89218		424.78			
89219	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	865.50	06/25/2018	20180625ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	6,537.75	06/25/2018	20180625AFHSA	Payroll accrual
		OKLAHOMA CITY	OK	204.00	06/25/2018	20180625AFEE	Payroll accrual-Admin Fee
		OKLAHOMA CITY	OK	-865.50	06/30/2018	20180625ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	-204.00	06/30/2018	20180625AFEE	Payroll accrual-Admin Fee
		OKLAHOMA CITY	OK	-6,537.75	06/30/2018	20180625AFHSA	Payroll accrual
		Totals for 89219		0.00			
89220	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	585.75	06/25/2018	20180625ADCS3	Payroll accrual
		Totals for 89220		585.75			
89221	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	758.82	06/25/2018	20180625ADLN1	Payroll accrual
		Totals for 89221		758.82			
89222	IEA ASSOCIATION	BOISE	ID	3,585.26	06/25/2018	20180625ADIEA	Payroll accrual
		Totals for 89222		3,585.26			
89223	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	981.35	06/25/2018	20180625ADGA1	Payroll accrual
		Totals for 89223		981.35			
89224	JEROME FOOD SERVICE	JEROME	ID	626.90	06/25/2018	20180625ADLUN	Payroll accrual
		Totals for 89224		626.90			
89225	JEROME SCHOOL DISTRICT #261	JEROME	ID	49.19	06/25/2018	20180625ADADR	Payroll accrual
		JEROME	ID	180.00	06/25/2018	20180625ADPHONE	Payroll accrual
		Totals for 89225		229.19			
89226	NCPERS IDAHO	DALLAS	TX	720.00	06/25/2018	20180625ADLI2	Payroll accrual
		Totals for 89226		720.00			

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89227	NWPE	MISSION VIEJO	CA	99.00	06/25/2018	20180625ADNWPE	Payroll accrual
		Totals for 89227		99.00			
89228	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	06/25/2018	20180625ADLO3	Payroll accrual
		Totals for 89228		320.83			
89229	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	06/25/2018	20180625ADTNL	Payroll accrual
		Totals for 89229		50.00			
89230	STANDARD INSURANCE COMPANY	PORTLAND	OR	24.30	06/25/2018	20180625ADFL3	Payroll accrual
		PORTLAND	OR	22.00	06/25/2018	20180625ADLID	Payroll accrual
		PORTLAND	OR	66.00	06/25/2018	20180625ADLIS	Payroll accrual
		PORTLAND	OR	140.20	06/25/2018	20180625ADLIT	Payroll accrual
		PORTLAND	OR	3,960.00	06/25/2018	20180625AFLIF	Payroll accrual
		Totals for 89230		4,212.50			
89231	TWIN FALLS COUNTY SHERIFF'S OF TWIN FALLS	TWIN FALLS	ID	109.67	06/25/2018	20180625ADGA2	Payroll accrual
		Totals for 89231		109.67			
89232	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	06/25/2018	20180625ADLO2	Payroll accrual
		Totals for 89232		498.55			
89233	WADDELL & REED	SHAWNEE MISSION	KS	75.00	06/25/2018	20180625ADTWR	Payroll accrual
		Totals for 89233		75.00			
89234	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	72.30	06/25/2018	20180625ADIN4	Payroll accrual
		Totals for 89234		72.30			
89235	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	865.50	06/25/2018	20180625ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	6,537.75	06/25/2018	20180625AFHSA	Payroll accrual
		Totals for 89235		7,403.25			
89236	A & G IRRIGATION	JEROME	ID	35.61	06/27/2018	60968	Supplies-Grounds Sprinkler Repair Parts
		Totals for 89236		35.61			
89237	AMAZON.COM/SYNCEB	ATLANTA	GA	26.97	06/27/2018	6.12.18.1	amazon.com: Supplies-Tech Connectors
		ATLANTA	GA	199.99	06/27/2018	6.25.18.1	amazon.com: Supplies-Tech Dispenser
		ATLANTA	GA	58.99	06/27/2018	6.20.18.1	amazon.com: Supplies- Battery Charger

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for	89237	285.95			
89238	AMERICAN OUTLETS, INC	SPRINGFIELD	PA	508.89	06/27/2018	37907-1	Supplies-Classroom PE Locks JMS
		Totals for	89238	508.89			
89239	B & R BEARING SUPPLY INC	JEROME	ID	34.40	06/27/2018	124638	Supplies-Grounds Mower Belts
		Totals for	89239	34.40			
89240	BOGUSLAWSKI, THOMAS	JEROME	ID	60.00	06/27/2018	6/18/18	Personal Cell Phone Usage
		Totals for	89240	60.00			
89241	BONNAVILLE JT SCHOOL DIST 93	IDAHO FALLS	ID	480.00	06/27/2018	2	Registration-STAR Training Special Services
		Totals for	89241	480.00			
89242	BOYD, JOHN	JEROME	ID	60.00	06/27/2018	6/18/18	Personal Cell Phone Usage
		Totals for	89242	60.00			
89244	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	625.45	06/27/2018	5800746	Supplies-Custodial Finish Jefferson
		LAS VEGAS	NV	2,756.23	06/27/2018	5808277	Supplies-Custodial Finish Gym Floor JHS
		LAS VEGAS	NV	370.23	06/27/2018	5811376	Supplies-Custodial Finish Gym Floor JHS
		LAS VEGAS	NV	714.80	06/27/2018	5817626	Supplies-Custodial Finish JHS
		LAS VEGAS	NV	590.03	06/27/2018	5817628	Supplies-Custodial Finish/ Disinfectant Summit
		LAS VEGAS	NV	893.50	06/27/2018	5817630	Supplies-Custodial Finish JMS
		Totals for	89244	5,950.24			
89245	BRULOTTE, ANGELA	TWIN FALLS	ID	60.00	06/27/2018	6/18/18	Personal Cell Phone Usage
		Totals for	89245	60.00			
89246	CAKEBREAD, GINA	JEROME	ID	60.00	06/27/2018	6/18/18	Personal Cell Phone Usage
		Totals for	89246	60.00			
89247	CENTER FOR EDUCATION/EMPLOYMEN	MALVERN	PA	253.95	06/27/2018	07178718	Subscription/Book-Admin Education/Employment Law JMS
		Totals for	89247	253.95			
89248	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS	IN	5,038.00	06/27/2018	39935986-1	Tables-Tech Assist Grant AG Stainless Tables JHS
		Totals for	89248	5,038.00			
89249	CHICAS-MARQUEZ, JOSE	JEROME	ID	60.00	06/27/2018	6/18/18	Personal Cell Phone Usage
		Totals for	89249	60.00			

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89250	CLIFTON, THOMAS	TWIN FALLS	ID	40.00	06/27/2018	6/25/18	Reimburse Meals-Summer Inservice Lewiston
		Totals for 89250		40.00			
89251	CORWIN, A SAGE CO	THOUSAND OAKS	CA	739.18	06/27/2018	263965KI	Supplies-Prof Dev Teacher Books Jefferson
		Totals for 89251		739.18			
89253	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	77.90	06/27/2018	560-01791276-0	Salt/Sanitizer-Horizon
		MINNEAPOLIS	MN	16.30	06/27/2018	560-02180651-1	Bottled Water-JEEP
		MINNEAPOLIS	MN	321.65	06/27/2018	560-01320746-2	Salt/Water/Sanitizer/Cooler Rental-JHS
		MINNEAPOLIS	MN	1.45	06/27/2018	560-01791276-0	Salt-Horizon May
		MINNEAPOLIS	MN	13.55	06/27/2018	560-02180651-1	Water/Bottle Deposit-JEEP May
		MINNEAPOLIS	MN	277.70	06/27/2018	560-01320746-2	Salt/Water/Cooler Rent-JHS May
		Totals for 89253		708.55			
89254	CUNNINGHAM, FORREST	JEROME	ID	60.00	06/27/2018	6/18/18	Personal Cell Phone Usage
		Totals for 89254		60.00			
89255	D & B SUPPLY INC	JEROME	ID	109.98	06/27/2018	18807893	Supplies-Maintenance Grinder
		JEROME	ID	339.21	06/27/2018	18903093	Supplies-Grounds Lawn Trimmer
		JEROME	ID	81.45	06/27/2018	18906564	Supplies-Grounds Trimming Tools
		Totals for 89255		530.64			
89256	DONNELLEY SPORTS INC	TWIN FALLS	ID	846.00	06/27/2018	0000050821	Athletics-Cross Country Uniforms JMS
		Totals for 89256		846.00			
89257	ELEMENT HEATING & COOLING INC	TWIN FALLS	ID	1,663.38	06/27/2018	4940343	Contracted HVAC Services
		TWIN FALLS	ID	900.00	06/27/2018	5089569	Contracted HVAC Services
		Totals for 89257		2,563.38			
89258	EVANS, JOSH	JEROME	ID	20.00	06/27/2018	6/25/18	Reimburse Meals-Summer Inservice Lewiston
		Totals for 89258		20.00			
89259	FISHER, TERRI	BUHL	ID	60.00	06/27/2018	6/18/18	Personal Cell Phone Usage
		Totals for 89259		60.00			
89260	FLORES, BRADY	JEROME	ID	60.00	06/27/2018	6/18/18	Personal Cell Phone Usage
		Totals for 89260		60.00			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
89261	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	163.70	06/27/2018	1238925-00	Supplies-Custodial Admin Bldg
		TWIN FALLS	ID	112.42	06/27/2018	1238927-00	Supplies-Custodial Summit
		TWIN FALLS	ID	345.60	06/27/2018	1238932-00	Supplies-Custodial JMS
		TWIN FALLS	ID	165.09	06/27/2018	1238937-00	Supplies-Custodial JHS
		Totals for 89261		786.81			
89262	GERDES, DAVID	TWIN FALLS	ID	60.00	06/27/2018	6/18/18	Personal Cell Phone Usage
		Totals for 89262		60.00			
89264	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	1,359.99	06/27/2018	6443094	Equipment-Maintenance Power Drive Threader
		LOUISVILLE	KY	-33.82	06/27/2018	3143095	Supplies-Maintenance Credit
		LOUISVILLE	KY	-36.38	06/27/2018	9161646	Supplies-Maintenance Credit
		LOUISVILLE	KY	13.65	06/27/2018	9090323	Supplies-Maintenance Tile Cap
		LOUISVILLE	KY	119.92	06/27/2018	W928751753	Supplies-Custodial Floor Scapers Horizon
		LOUISVILLE	KY	79.97	06/27/2018	013421	Supplies-Custodial Wet/Dry Vac Summit
		LOUISVILLE	KY	79.97	06/27/2018	013540	Supplies-Custodial Wet/Dry Vac JMS
		LOUISVILLE	KY	79.97	06/27/2018	013077	Supplies-Custodial Wet/Dry Vac Horizon
		LOUISVILLE	KY	63.84	06/27/2018	013142	Supplies-Maintenance Sander /Scrapper Blades
		Totals for 89264		1,727.11			
89265	HOUGHTON-MIFFLIN, INC	CHICAGO	IL	1,350.00	06/27/2018	710106223	Renewal Fees-Read 180 Program JMS
		CHICAGO	IL	1,379.84	06/27/2018	710106443	Workbooks-Student Ed Read 180 Program JMS
		Totals for 89265		2,729.84			
89266	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	50.00	06/27/2018	2018PS30 (Repl	Unemployment Monitoring Fees-Q4 2017
		Totals for 89266		50.00			
89267	JEROME PRINT SHOP INC	JEROME	ID	365.00	06/27/2018	68590	Supplies-Counseling 4YR Plans/Folders JHS
		Totals for 89267		365.00			
89268	JEROME PHYSICAL THERAPY/SPORTS	JEROME	ID	984.69	06/27/2018	3/1-5/31/18	Contracted Services-Athletic Training Services
		Totals for 89268		984.69			
89269	JOSTENS/AUTREY BROTHERS, INC.	CHICAGO	IL	12.54	06/27/2018	21856470	Supplies-Graduation Diploma JHS
		Totals for 89269		12.54			
89270	L&W SUPPLY CORP	TWIN FALLS	ID	283.50	06/27/2018	225093983	Supplies-Maintenance Dry Wall Compound
		Totals for 89270		283.50			

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89271	LEBSACK, NICOLE	JEROME	ID	30.54	06/27/2018	6/25/18	Reimburse Meals-Summer Inservice Lewiston
		Totals for 89271		30.54			
89272	LES SCHWAB TIRES, INC	JEROME	ID	14.00	06/27/2018	9400351667	Supplies-Maintenance Tire Repair
		JEROME	ID	469.28	06/27/2018	9400347371	Supplies-Grounds Equipment Tires
		JEROME	ID	2,044.54	06/27/2018	9400354278	Supplies-Grounds Tractor Tires
		Totals for 89272		2,527.82			
89273	LICKLEY, KIM	JEROME	ID	60.00	06/27/2018	6/18/18	Personal Cell Phone Usage
		Totals for 89273		60.00			
89274	MASON, KINDEL	FILER	ID	108.64	06/27/2018	6/12-6/15/2018	Reimburse Mileage-Danielson Training Boise
		FILER	ID	84.03	06/27/2018	6/12 - 6/15	Reimburse Meals-Danielson Training Boise
		Totals for 89274		192.67			
89275	MUNROE, JEREMY	JEROME	ID	60.00	06/27/2018	6/18/18	Personal Cell Phone Usage
		Totals for 89275		60.00			
89276	NORTH SIDE BUS COMPANY, INC	JEROME	ID	124.39	06/27/2018	May 2018	Transportation Extra Curricular Activities
		Totals for 89276		124.39			
89277	OHLENSEHLEN, DARLENA	TWIN FALLS	ID	60.00	06/27/2018	6/18/18	Personal Cell Phone Usage
		Totals for 89277		60.00			
89278	OREGON EDUCATIONAL TECHNOLOGY	SALEM	OR	2,966.40	06/27/2018	INV453603	Subscription-CTE/ARTEC Adobe Creative Cloud Desktop
		Totals for 89278		2,966.40			
89279	PERFECT LIGHT CAMERA SUPPLY	IDAHO FALLS	ID	7,432.75	06/27/2018	1990	Supplies-CTE Grant Photo Class Cameras/Lens JHS
		Totals for 89279		7,432.75			
89280	PICKETT, PEGGY	JEROME	ID	60.00	06/27/2018	6/18/18	Personal Cell Phone Usage
		Totals for 89280		60.00			
89281	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	288.00	06/27/2018	R693757	Supplies-Maintenance Lights
		BOSTON	MA	192.00	06/27/2018	R702557	Supplies-Maintenance Lights
		Totals for 89281		480.00			
89282	PRECISION ROLLER, INC	PHOENIX	AZ	1,852.00	06/27/2018	2428454	Supplies-Assorted Printer Cartridges Horizon
		Totals for 89282		1,852.00			

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89283	PRESCOTT, LORRI	JEROME	ID	60.00	06/27/2018	6/18/18	Personal Cell Phone Usage
			Totals for 89283	60.00			
89284	PSYCH CORP, NCS PEARSON	CHICAGO	IL	275.00	06/27/2018	11676323	Supplies-Testing Forms Special Services
		CHICAGO	IL	1,022.65	06/27/2018	11678118	Supplies-Testing Forms Special Services
			Totals for 89284	1,297.65			
89285	QUILL CORP.	PHILADELPHIA	PA	131.23	06/27/2018	7499100	Supplies-Mentor Grant Compact Refrigerator JHS
		PHILADELPHIA	PA	3,900.00	06/27/2018	7532023	Supplies-Mentor Grant Color Inkjet Printer JHS
		PHILADELPHIA	PA	200.64	06/27/2018	7636186	Supplies-Mentor Grant Large Format Paper JHS
		PHILADELPHIA	PA	1,196.00	06/27/2018	7487557	Supplies-Mentor Grant Color Printers JHS
			Totals for 89285	5,427.87			
89286	RICE, MELISSA	JEROME	ID	60.00	06/27/2018	6/18/18	Personal Cell Phone Usage
		JEROME	ID	108.64	06/27/2018	06/18/18	Reimburse Mileage-Threat Assessments Wksp Boise
			Totals for 89286	168.64			
89287	SCHOOL SPECIALTY	CHICAGO	IL	694.94	06/27/2018	208120589330	Furniture-CTE AG Storage Mobiles w/Drawer JHS
		CHICAGO	IL	1,146.00	06/27/2018	208120519358	Furniture-CTE AG Chairs JHS
			Totals for 89287	1,840.94			
89288	SILVER CREEK	BOISE	ID	546.08	06/27/2018	S1858814.001	Supplies-Grounds Irrigation Parts
			Totals for 89288	546.08			
89289	SOLUTION TREE	BLOOMINGTON	IN	838.95	06/27/2018	928010	Supplies-PLC Training Manuals Horizon
		BLOOMINGTON	IN	7,359.00	06/27/2018	928019	Registration-PLC Institute Attendees Salt Lake
			Totals for 89289	8,197.95			
89290	STATE DEPARTMENT OF EDUCATION	BOISE	ID	3,037.25	06/27/2018	6/20/2018	Fingerprint Escrow Account
			Totals for 89290	3,037.25			
89291	STROMBERGS	PINE RIVER	MN	315.64	06/27/2018	779707	Supplies-CTE AG Class Brooder JHS
			Totals for 89291	315.64			
89292	TEK-HUT, INC.	TWIN FALLS	ID	2,730.00	06/27/2018	35834	Equipment-Chromebooks Day Treatment Students
		TWIN FALLS	ID	2,730.00	06/27/2018	35833	Supplies-Classroom Chromebooks w/Lic JHS
			Totals for 89292	5,460.00			

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
89293	TIMES NEWS, LEE PUBLICATIONS	TWIN FALLS	ID	174.00	06/27/2018	68994	Legal Affidavit-Summary Statement
		Totals for 89293		174.00			
89294	WALMART COMMUNITY BRC, INC	ATLANTA	GA	41.90	06/27/2018	6/19/18	Supplies-Migrant Summer School 2018
		ATLANTA	GA	15.45	06/27/2018	6/21/18	Supplies-Migrant Summer School 2018
		ATLANTA	GA	1,175.92	06/27/2018	6/20/18	Supplies-ARTEC Classroom Misc JHS
		Totals for 89294		1,233.27			
89295	WARDLE, TYLER	JEROME	ID	60.00	06/27/2018	6/18/18	Personal Cell Phone Usage
		Totals for 89295		60.00			
89296	WILLMORE, ALAN	JEROME	ID	370.54	06/27/2018	6/25/18	Reimburse Mileage-Summer Inservice Lewiston
		JEROME	ID	22.21	06/27/2018	6-18-18	Reimburse Meals-Summer Institute Lewiston
		Totals for 89296		392.75			
89297	WOODLAND MANUFACTURING	MERIDIAN	ID	1,229.38	06/27/2018	5700079770	Supplies-Building Culture Letters/Templates JES
		Totals for 89297		1,229.38			
89298	WORTHINGTON DIRECT, INC	DALLAS	TX	9,060.65	06/27/2018	INV313903JER023	Furniture-Pass Classroom Desks JMS
		Totals for 89298		9,060.65			
89299	BRIDWELL, BRIAN	BUHL	ID	13.58	06/29/2018	5/1/18	Reimburse Mileage-IASBO Lunch Mtg Twin Falls
		BUHL	ID	50.00	06/29/2018	5/2/18	Reimburse Meals-CFSGA Mtg Twin Falls
		BUHL	ID	13.58	06/29/2018	6/5/18	Reimburse Mileage-IASBO Lunch Mtg Twin Falls
		BUHL	ID	108.64	06/29/2018	6/27-29/2018	Reimburse Mileage-IASBO Conference Boise
		Totals for 89299		185.80			
89300	CAXTON PRINTERS LTD	CALDWELL	ID	9.88	06/29/2018	1005816	Supplies-Teacher Stickers, Folders Horizon
		CALDWELL	ID	16.34	06/29/2018	1005880	Supplies-Teacher Pocket Folders Horizon
		Totals for 89300		26.22			
89301	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	1,770.00	06/29/2018	62818	Student Transportation Services
		Totals for 89301		1,770.00			
89302	FRANKLIN COVEY, INC	SALT LAKE CITY	UT	12,483.53	06/29/2018	IS10029162	Contracted Services-Prof Dev 7 Habits Wksp JES/HES
		Totals for 89302		12,483.53			
89303	HARVEYS OFFICE PLUS, INC	TWIN FALLS	ID	1,000.00	06/29/2018	0029394-001	Furniture-Adminsitator Desk w/Corner Sleeve Horizon
		Totals for 89303		1,000.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
89304	LOWE'S INC	ATLANTA	GA	815.10	06/29/2018	1499718	Supplies-CTE AG Class Washer/Dryer JHS
		ATLANTA	GA	28.48	06/29/2018	2397693	Supplies-CTE AG Class Hand Truck JHS
		ATLANTA	GA	666.43	06/29/2018	2327287	Supplies-CTE AG Class Various Shop Tools JHS
		ATLANTA	GA	122.55	06/29/2018	6/26/18	Supplies-CTE Grant AG Refrigerator JHS
		Totals for 89304		1,632.56			
89305	NEW MANAGEMENT, INC	SAN DIEGO	CA	3,803.80	06/29/2018	5355	Supplies-Grant District Lock Bloks
		Totals for 89305		3,803.80			
89306	OFFICE DEPOT INC	PHOENIX	AZ	117.98	06/29/2018	154223809-001	Supplies-District Admin Sticky Notes, Tea, Tissue
		Totals for 89306		117.98			
89307	RIVERSIDE HOTEL	BOISE	ID	236.00	06/29/2018	223206	Cakebrea Lodging-IASBO Workshop Boise
		BOISE	ID	236.00	06/29/2018	223208	Prescott Lodging-IASBO Workshop Boise
		BOISE	ID	236.00	06/29/2018	223210	Bridwell Lodging-IASBO Workshop Boise
		Totals for 89307		708.00			
89308	TEK-HUT, INC.	TWIN FALLS	ID	63,042.50	06/29/2018	35871	Supplies-Technology Upgrade Secondary
		Totals for 89308		63,042.50			
89309	TORE UP	TWIN FALLS	ID	95.00	06/29/2018	30892	Document Destruction
		Totals for 89309		95.00			
89310	VIRCO MANUFACTURING CORPORATIO	DALLAS	TX	11,111.80	06/29/2018	91815832	Furniture-Cafeteria Tables Horizon
		Totals for 89310		11,111.80			
89312	VISA - CURRICULUM CARD	TAMPA	FL	523.92	06/29/2018	6.24.18.1	LaQuintaInn: Lodging-Dual Immersion Institute 2018 UT
		TAMPA	FL	478.96	06/29/2018	6.24.18.2	LaQuintaInn: Lodging-Dual Immersion Institute 2018 UT
		TAMPA	FL	278.82	06/29/2018	6.24.18.3	LaQuintaInn: Lodging-Dual Immersion Institute 2018 UT
		TAMPA	FL	78.44	06/29/2018	6.24.18.4	various: Meals-Danielson Training Boise
		TAMPA	FL	182.41	06/29/2018	6.24.18.5	apprec@work: Supplies-Prof Dev Books Administrators
		TAMPA	FL	358.88	06/29/2018	6.24.18.6	amazon: Supplies-Prof Dev Books Administrators
		TAMPA	FL	9.99	06/29/2018	6.24.18.7	amazon.com: Kindle Unlimited
		TAMPA	FL	179.00	06/29/2018	1YR Business	Membership-Amazon Prime Curr/Fed Programs
		Totals for 89312		2,090.42			
89313	VISA - DISTRICT CARD	TAMPA	FL	3.00	06/29/2018	6.24.18.1	AMB Parking: Travel Parking Boise
		TAMPA	FL	55.98	06/29/2018	6.24.18.2	Idaho Joe's: IASBO Lunch Mtg Twin Falls

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
			Totals for 89313	58.98			
89318	VISA - TECHNOLOGY CARD	TAMPA	FL	73.01	06/29/2018	6.24.18.1	Four Lakes: Gasoline-FFA Travel Coeur d'Alene
		TAMPA	FL	63.13	06/29/2018	6.24.18.2	Baker Truck: Gasoline-FFA Travel Coeur d'Alene
		TAMPA	FL	90.00	06/29/2018	6.24.18.3	Cenex: Gasoline-FFA Travel Coeur d'Alene
		TAMPA	FL	65.02	06/29/2018	6.24.18.4	Chevron: Gasoline-FFA Travel Coeur d'Alene
		TAMPA	FL	219.93	06/29/2018	6.24.18.5	amazon.com: Supplies-Tech HDMI Cables
		TAMPA	FL	-161.00	06/29/2018	6.24.18.6	amazon.com: Supplies-CTE Grant AG Fridge Refund JHS
		TAMPA	FL	15.05	06/29/2018	6.24.18.7	amazon: Web Services
		TAMPA	FL	34.95	06/29/2018	6.24.18.8	Yahoo sm business: Licensing Annual Website
		TAMPA	FL	1,028.26	06/29/2018	6.24.18.9	DoDoCase: Foundation Grant Custom Covers JMS
		TAMPA	FL	120.00	06/29/2018	6.24.18.10	littlecaesars: Supplies- Lunches Migrant SS Field Trip
		TAMPA	FL	320.00	06/29/2018	6/26/18	mathalicious: Subscription-1 YR Math Class JMS
		TAMPA	FL	75.68	06/29/2018	6/27/18.1	rehabmart: Supplies- Immobilizers SPED
		TAMPA	FL	170.74	06/29/2018	6/27/18.2	alimed: Supplies-Headmaster Collar SPED
		TAMPA	FL	2,231.22	06/29/2018	6/27/18.3	rehabmart: Equipment-Easy Stand Stander SPED
		TAMPA	FL	335.00	06/29/2018	Evans, Josh	ACTE: Registration-CTE Conference Attendee TX
		TAMPA	FL	435.00	06/29/2018	Lebsack, Nicole	ACTE: Registration-CTE Conference Attendee TX
		TAMPA	FL	335.00	06/29/2018	Willmore, Alan	ACTE: Registration-CTE Conference Attendee TX
		TAMPA	FL	335.00	06/29/2018	Clifton, Tom	ACTE: Registration-CTE Conference Attendee TX
			Totals for 89318	5,785.99			
98629	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	960.25	06/08/2018	20180525ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	6,537.75	06/08/2018	20180525AFHSA	Payroll accrual
			Totals for 98629	7,498.00			
201700199	U.S. POST OFFICE			1,000.00	06/07/2018	6/4/2018	Load Postage Meter
			Totals for 201700199	1,000.00			
201700200	U.S. POST OFFICE			1,000.00	06/07/2018	6/7/2018	Load Postage Meter
			Totals for 201700200	1,000.00			
201700201	AFLAC	COLUMBUS	GA	21.90	06/25/2018	20180625ADADV	Payroll accrual
		COLUMBUS	GA	46.67	06/25/2018	20180625ADFI1	Payroll accrual
		COLUMBUS	GA	51.97	06/25/2018	20180625ADIN1	Payroll accrual
			Totals for 201700201	120.54			
201700202	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,161.00	06/25/2018	20180625ADTAF	Payroll accrual
			Totals for 201700202	2,161.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
201700203	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	400.00	06/25/2018	20180625ADATA	Payroll accrual
		Totals for 201700203		400.00			
201700204	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	9,892.00	06/25/2018	20180625ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	8,747.13	06/25/2018	20180625ADIN2	Payroll accrual
		Totals for 201700204		18,639.13			
201700205	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	150.00	06/25/2018	20180625ADFC	Payroll accrual
		OKLAHOMA CITY	OK	6,165.69	06/25/2018	20180625ADFMR	Payroll accrual
		Totals for 201700205		6,315.69			
201700206	COLONIAL LIFE	COLOMBIA	SC	381.02	06/25/2018	20180625ADAI3	Payroll accrual
		COLOMBIA	SC	732.74	06/25/2018	20180625ADAN3	Payroll accrual
		Totals for 201700206		1,113.76			
201700207	D L EVANS BANK	BURLEY	ID	83,991.86	06/25/2018	20180625ADFC	Payroll accrual
		BURLEY	ID	1,225.00	06/25/2018	20180625ADFTA	Payroll accrual
		BURLEY	ID	77,558.65	06/25/2018	20180625ADFTX	Payroll accrual
		BURLEY	ID	19,643.30	06/25/2018	20180625ADMED	Payroll accrual
		BURLEY	ID	83,991.86	06/25/2018	20180625AFFIC	Payroll accrual
		BURLEY	ID	19,643.30	06/25/2018	20180625AFMED	Payroll accrual
		Totals for 201700207		286,053.97			
201700208	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	94,455.78	06/25/2018	20180625ADREE	Payroll accrual
		BOISE	ID	200.00	06/25/2018	20180625ADRER	Payroll accrual
		Totals for 201700208		94,655.78			
201700209	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	962.94	06/25/2018	20180625AFRE2	Payroll accrual
		BOISE	ID	157,472.60	06/25/2018	20180625AFRER	Payroll accrual
		Totals for 201700209		158,435.54			
201700210	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	16,136.86	06/25/2018	20180625AFUSL	Payroll accrual
		Totals for 201700210		16,136.86			
201700211	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	8,316.95	06/25/2018	20180625ADTPV	Payroll accrual
		BOISE	ID	8,680.39	06/25/2018	20180625ADTPW	Payroll accrual
		Totals for 201700211		16,997.34			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201700212	STATE TAX COMMISSION	BOISE	ID	390.00	06/25/2018	20180625ADSTA	Payroll accrual
		BOISE	ID	45,637.00	06/25/2018	20180625ADSTX	Payroll accrual
		Totals for 201700212		46,027.00			
201700213	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	06/25/2018	20180625ADTEA	Payroll accrual
		Totals for 201700213		150.00			
201700214	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	204.00	06/25/2018	20180625AFEE	Payroll accrual-Admin Fee
		Totals for 201700214		204.00			
Totals for checks				1,748,248.93			

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	806,133.16	12,140.08	505,020.79	1,323,294.03
232	Local Programs	0.00	0.00	1,588.74	1,588.74
241	Drivers Education	603.45	0.00	209.54	812.99
242	State LEP Program	6,279.57	0.00	0.00	6,279.57
243	Career Technical Education	1,117.81	0.00	68,837.75	69,955.56
244	Creative Grants - State	4,938.75	0.00	47,530.35	52,469.10
245	Technology Grant - State	0.00	0.00	135,243.85	135,243.85
247	Literacy Proficiency	2,172.89	0.00	0.00	2,172.89
251	Title I-A ESSA Basic Programs	38,202.69	0.00	4,901.09	43,103.78
253	Title I-C ESSA Migrant	9,158.58	0.00	2,456.30	11,614.88
257	IDEA Part B 611 School Age	27,325.23	0.00	4,460.00	31,785.23
258	IDEA Part B 619 Pre-School	1,009.51	0.00	0.00	1,009.51
261	Title IV-A ESSA Student Suppor	1,070.81	0.00	0.00	1,070.81
262	Title V-B ESSA Rural Education	2,557.79	0.00	0.00	2,557.79
263	Perkins IV - Professional Tech	1,998.89	0.00	1,822.58	3,821.47
270	Title III-A ESSA English Langu	0.00	0.00	13,998.95	13,998.95
271	Title II-A ESSA Supporting Eff	7,828.86	0.00	1,852.13	9,680.99
290	Food Service	37,788.79	0.00	0.00	37,788.79
***	Fund Summary Totals ***	948,186.78	12,140.08	787,922.07	1,748,248.93

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