

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
90491	BILLIARD, JODY	BUHL	ID	0.00	03/21/2019	11/14, 11/17	Acct Correction Baggage Fees-LaCosecha Conf NM
		BUHL	ID	0.00	03/21/2019	11/14-17/18	Acct Correction Reimburse Meals-LaCosecha Conf NM
		BUHL	ID	0.00	03/21/2019	Nov 14, 17	Acct Correction Reimburse Shuttle Tips-LaCosecha Conf
		Totals for 90491		0.00			
91109	VALLEY WIDE COOPERATIVE	JEROME	ID	0.00	03/18/2019	1/22/19 #9301	Acct Correction Gasoline-FFA Van
		JEROME	ID	0.00	03/18/2019	965189	Acct Correction Gasoline-FFA Van
		JEROME	ID	0.00	03/18/2019	966621	Acct Correction Gasoline-FFA Van
		JEROME	ID	0.00	03/18/2019	974132	Acct Correction Gasoline-FFA Van
		JEROME	ID	0.00	03/18/2019	974453	Acct Correction Gasoline-FFA Van
		Totals for 91109		0.00			
91132	FRANKLIN COVEY, INC	SALT LAKE CITY	UT	0.00	03/21/2019	35241995	Acct Correction Registration- Leader In Me Symposium
		Totals for 91132		0.00			
91162	VALLEY WIDE COOPERATIVE	JEROME	ID	0.00	03/18/2019	984066	Acct Correction Gasoline-FFA Van
		Totals for 91162		0.00			
91215	MASTER ROOTER PLUMBING, INC	TWIN FALLS	ID	150.00	03/27/2019	57758821 CR	Contract Service-Clean Kitchen Drain Jefferson
		TWIN FALLS	ID	-263.50	03/27/2019	64874219	Contracted Service-Plumbing Sink Drain JHS
		TWIN FALLS	ID	-155.00	03/27/2019	65054402	Contract Service-Plumbing Admin Bldg
		Totals for 91215		-268.50			
91425	NPC INTERNATIONAL	PITTSBURG	KS	-60.99	03/18/2019	2/26/2019	Supplies-GEAR UP Program Student Meal JMS
		Totals for 91425		-60.99			
91452	VALLEY WIDE COOPERATIVE	JEROME	ID	0.00	03/18/2019	985720	Acct Correction Gasoline-FFA Van
		Totals for 91452		0.00			
91598	A & G IRRIGATION	JEROME	ID	26.83	04/01/2019	63129	Supplies-Maintenance Grounds Irrigation Parts
		Totals for 91598		26.83			
91599	ADA BADMINTON & TENNIS INC	KANSAS CITY	MO	108.00	04/01/2019	K-6517	Supplies-PE Class Ball Sets Horizon
		Totals for 91599		108.00			
91600	AGUILAR, LORENA	JEROME	ID	86.25	04/01/2019	Mar 19 & 20, 20	Interpreting Services-P/T Conferences
		Totals for 91600		86.25			
91601	ALTARO SOFTWARE	RALEIGH	NC	776.25	04/01/2019	BKD-73626003072	District Server Software Hyper-V-Upgrade

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91601	ALTARO SOFTWARE	RALEIGH	NC	-776.25	04/08/2019	BKD-73626003072	District Server Software Hyper-V-Upgrade
		Totals for 91601		0.00			
91602	ARTEGA, GABRIELA	JEROME	ID	131.25	04/01/2019	Mar 18, 19, 20-	Interpreting Services-P/T Conferences
		Totals for 91602		131.25			
91603	BARNES & NOBLE INC	ATLANTA	GA	122.29	04/01/2019	3813017	Library Books JHS
		Totals for 91603		122.29			
91604	BARRY RENTAL INC	TWIN FALLS	ID	750.00	04/01/2019	184052-1	Rental of Equipment-Maint Riding Roller
		Totals for 91604		750.00			
91605	BILT SUBLIMATION & EMBROIDERY	TWIN FALLS	ID	355.00	04/01/2019	5551	Supplies-PE Weight Training T-Shirts JHS
		Totals for 91605		355.00			
91606	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	2,636.21	04/01/2019	6076902	Supplies-Custodial JHS
		Totals for 91606		2,636.21			
91607	BZ PLUMBING SUPPLY	JEROME	ID	68.90	04/01/2019	4750	Supplies-Maint Plumbing Parts
		Totals for 91607		68.90			
91608	CASH & CARRY	TWIN FALLS	ID	82.61	04/01/2019	020079	3/15/1 Supplies-P/T Conference Meal JHS
		Totals for 91608		82.61			
91609	CAXTON PRINTERS LTD	CALDWELL	ID	96.43	04/01/2019	1014838	Supplies-Teacher Sharpener, Pens, Tape JES
		Totals for 91609		96.43			
91612	CITY OF JEROME WATER DEPT	JEROME	ID	-4.32	04/01/2019	10.3190.01	Over Pay Correction-Water & Sanitation-Dist Admin
		JEROME	ID	25.92	04/01/2019	12.2488.01	Add'l Pay Correction-Water & Sanitation-Summit
		JEROME	ID	51.84	04/01/2019	12.2492.01	Add'l Pay Correction-Water & Sanitation-Summit
		JEROME	ID	47.52	04/01/2019	12.2498.01	Add'l Pay Correction-Water & Sanitation-Middle School
		JEROME	ID	51.84	04/01/2019	12.2500.01	Add'l Pay Correction-Water & Sanitation-Middle School
		JEROME	ID	-4.32	04/01/2019	2.2690.01	Over Pay Correction-Water & Sanitation-JHS Vo-Ag
		JEROME	ID	86.40	04/01/2019	2.2710.01	Add'l Pay Correction-Water & Sanitation-JHS
		JEROME	ID	151.20	04/01/2019	8.2700.01	Add'l Pay Correction-Water & Sanitation-Jefferson
		JEROME	ID	160.56	04/01/2019	8.3130.01	Add'l Pay Correction-Water & Sanitation-Horizon
		Totals for 91612		566.64			
91613	CITY OF JEROME IRRIGATION	JEROME	ID	10.00	04/01/2019	54.0703.01	Amount Correction 2019 Assessment-504 N Fillmore St

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		Totals for 91613		10.00			
91614	CRISIS PREVENTION INSTITUTE IN	MILWAUKEE	WI	1,664.00	04/01/2019	CUS0181099 (Rai	Registration-Instructor Certification Program
		Totals for 91614		1,664.00			
91615	D & B SUPPLY INC	JEROME	ID	39.98	04/01/2019	29455	Supplies-Maintenance Curb Keys
		JEROME	ID	-26.00	04/01/2019	29456	Supplies-Maint Curb Keys Rtnd/Valve Keys
		JEROME	ID	925.30	04/01/2019	78105	Supplies-Maint Battery, Hammerdrill, Saw
		Totals for 91615		939.28			
91616	DAY TREATMENT YOUTH SERVICES L	JEROME	ID	1,955.00	04/01/2019	32119	Student Transportation Services
		Totals for 91616		1,955.00			
91617	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	24,000.00	04/01/2019	3/14/2019	Medicaid Match (\$84,449.15)
		Totals for 91617		24,000.00			
91618	DON'S IRRIGATION LLC	JEROME	ID	16.96	04/01/2019	75449	Supplies-Maintenance Steel Tube Turn
		Totals for 91618		16.96			
91619	EHM ENGINEERS, INC.	TWIN FALLS	ID	3,926.00	04/01/2019	424-18 80467	Professional Services Glen Eagle Property
		Totals for 91619		3,926.00			
91620	ELLISON EDUCATIONAL EQUIPMENT	LAKE FOREST	CA	69.98	04/01/2019	3236814	Supplies-Office Dies Summit
		Totals for 91620		69.98			
91621	EXTREME FUSION	WENDELL	ID	100.00	04/01/2019	17173	Supplies-Maint Powder Coating Door Stops
		Totals for 91621		100.00			
91622	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	108.64	04/01/2019	1306886	Supplies-Custodial Summit
		TWIN FALLS	ID	100.72	04/01/2019	1306882-01	Supplies-Custodial Horizon
		Totals for 91622		209.36			
91623	GEYER INSTRUCTIONAL PRODUCTS	CINCINNATI	OH	272.95	04/01/2019	18526	Supplies-Math Graph Paper JHS
		Totals for 91623		272.95			
91624	GOPHER SPORT, INC	MINNEAPOLIS	MN	399.00	04/01/2019	9571609	Supplies-PE Lacrosse Set JHS
		MINNEAPOLIS	MN	514.60	04/01/2019	9573918	Supplies-PE Class Balls/ Cones Horizon
		Totals for 91624		913.60			

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91625	GRAINGER, INC.	KANSAS CITY	MO	173.23	04/01/2019	9105349030	Supplies-Maint HVAC Motor
		KANSAS CITY	MO	389.36	04/01/2019	9105894019	Supplies-Maint HVAC Motors
		Totals for 91625		562.59			
91626	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	04/01/2019	24406463	Postalia Mailing System
		Totals for 91626		197.40			
91627	GROVE HOTEL	BOISE	ID	149.00	04/01/2019	Folio#530315	Lodging-IETA Conference Boise
		BOISE	ID	15.00	04/01/2019	Folio#530316	Parking-IETA Conference Boise
		BOISE	ID	124.00	04/01/2019	Folio#527694	Lodging-ISBA Conference Boise
		BOISE	ID	15.00	04/01/2019	Folio#527695	Parking-ISBA Conference Boise
		BOISE	ID	248.00	04/01/2019	Folio#541012	Lodging-ISBA Conference
		BOISE	ID	30.00	04/01/2019	Folio#541013	Parking-ISBA Conference Boise
		Totals for 91627		581.00			
91628	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	737.55	04/01/2019	PINV120515	Library Books JMS
		Totals for 91628		737.55			
91629	HERNANDEZ, BRANDIE	JEROME	ID	127.50	04/01/2019	Mar 19, 20-2019	Interpreting Services-P/T Conferences
		Totals for 91629		127.50			
91630	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	334.60	04/01/2019	3/21/19	Supplies-Maintenance Misc Tools
		LOUISVILLE	KY	131.27	04/01/2019	3/25/19	Supplies-Maint Gym Floor Misc, Gloves, Sealant
		Totals for 91630		465.87			
91632	IDAHO POWER COMPANY	SEATTLE	WA	9,949.15	04/01/2019	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	244.27	04/01/2019	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	16.76	04/01/2019	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	2,092.49	04/01/2019	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	222.86	04/01/2019	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	2,999.10	04/01/2019	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	4,787.68	04/01/2019	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	8,119.99	04/01/2019	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,786.94	04/01/2019	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	413.43	04/01/2019	2203618174	Electrical Utilities-New Maint Shop
		Totals for 91632		30,632.67			
91633	IDAHO STATE BILLING SERVICES,	BOISE	ID	2,809.03	04/01/2019	20107898	Medicaid Admin Fees
		Totals for 91633		2,809.03			

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91634	IDAHO WHOLESALE HARDWARE INC	POCATELLO	ID	1,059.63	04/01/2019	31127	Supplies-Maint Door/Lock Hardware
		Totals for 91634		1,059.63			
91635	INK INTERNATIONAL INC	LAWRENCEVILLE	GA	12,500.00	04/01/2019	1299	Balance Contract Services-Prof Dev Speaker Two Day Tour
		Totals for 91635		12,500.00			
91637	INTERMOUNTAIN GAS	BOISE	ID	600.07	04/01/2019	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	113.80	04/01/2019	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	568.32	04/01/2019	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	2,230.19	04/01/2019	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	331.02	04/01/2019	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	1,029.49	04/01/2019	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	2,158.59	04/01/2019	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	523.49	04/01/2019	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	488.22	04/01/2019	8179433124	Natural Gas Utilities-JMS
		Totals for 91637		8,043.19			
91638	JEFFERSON ELEMENTARY	JEROME	ID	198.77	04/01/2019	3/15/19	Supplies-Migrant Students Book Fair Books
		Totals for 91638		198.77			
91639	JEROME CHAMBER OF COMMERCE	JEROME	ID	35.00	04/01/2019	992	Fee-Annual Chamber Banquet (Bridwell)
		JEROME	ID	35.00	04/01/2019	991	Fee-Annual Chamber Banquet (Layne)
		Totals for 91639		70.00			
91640	JEROME FOOD SERVICE	JEROME	ID	60.99	04/01/2019	2/26/2019	(NPC Supplies-GEAR UP Program Student Meals JMS
		JEROME	ID	119.00	04/01/2019	3/14/19	Supplies-PI Night Meal JMS
		JEROME	ID	29.10	04/01/2019	3/20/19	Supplies-P/T Conferences Summit
		Totals for 91640		209.09			
91641	JEROME PRINT SHOP INC	JEROME	ID	622.00	04/01/2019	69744	Supplies-Kinder Registration Activitiy Sheets HES/JES
		Totals for 91641		622.00			
91642	JUAREZ, MARIA ELENA	JEROME	ID	55.44	04/01/2019	2/18-3/11/2019	Reimburse Mileage-Intra District
		Totals for 91642		55.44			
91643	LAKESHORE CURRICULM MATERIALS	CARSON	CA	36.96	04/01/2019	1421530319	Supplies-Base Ten Set, Magnetic Coins/Bills JES
		Totals for 91643		36.96			

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91644	LOWE'S INC	ATLANTA	GA	839.92	04/01/2019	543004	Supplies-CTE AG Classroom Misc JHS
		ATLANTA	GA	119.10	04/01/2019	441231	Supplies-CTE AG Class Misc JHS
		ATLANTA	GA	216.60	04/01/2019	77404	Supplies-CTE AG Class Misc JHS
		ATLANTA	GA	310.67	04/01/2019	440674	Supplies-CTE AG Class Misc JHS
		Totals for 91644		1,486.29			
91645	MANRIQUE, MARISELA	JEROME	ID	45.00	04/01/2019	Mar 19, 2019	Interpreting Services-P/T Conferences
		Totals for 91645		45.00			
91646	MARLOR, LONDON	JEROME	ID	117.80	04/01/2019	3/13-15/2019	Reimburse Mileage- Observation Skills Pocatello
		JEROME	ID	39.82	04/01/2019	3/13, 14, 15	Reimburse Meals-Observation Skills Pocatello
		Totals for 91646		157.62			
91647	MASTER ROOTER PLUMBING, INC	TWIN FALLS	ID	-150.00	04/01/2019	57758821 CR	Contract Service-Clean Kitchen Drain Jefferson
		TWIN FALLS	ID	263.50	04/01/2019	64874219	Contracted Service-Plumbing Sink Drain JHS
		TWIN FALLS	ID	155.00	04/01/2019	65054402	Contract Service-Plumbing Admin Bldg
		Totals for 91647		268.50			
91648	NORCO INC	TWIN FALLS	ID	1,624.93	04/01/2019	29894758637	Supplies-Maint Welding Cylinder, Faceshield, Visors
		TWIN FALLS	ID	60.12	04/01/2019	26081016	Supplies-Maint Welding Nozzles, Inert Gas
		TWIN FALLS	ID	45.72	04/01/2019	26080265	Supplies-Maint Welding Brush Wire, Knot Cup Brush
		Totals for 91648		1,730.77			
91649	OFFICE DEPOT INC	PHOENIX	AZ	8.00	04/01/2019	286170697001	Supplies-Construction Paper SES
		PHOENIX	AZ	16.00	04/01/2019	286170696001	Supplies-Construction Paper SES
		PHOENIX	AZ	573.91	04/01/2019	286149596001	Supplies-Sharpies, Batteries, Construct Paper
		Totals for 91649		597.91			
91651	PINNACLE TECHNOLOGIES LLC	TWIN FALLS	ID	1,692.98	04/01/2019	8168	Service-New Fire Panel Horizon
		TWIN FALLS	ID	122.78	04/01/2019	8175	Service-Fire Panel Surge Protector JHS
		TWIN FALLS	ID	122.78	04/01/2019	8176	Service-New Fire Panel Jefferson
		TWIN FALLS	ID	122.78	04/01/2019	8177	Service-New Fire Panel District Admin Bldg
		TWIN FALLS	ID	122.78	04/01/2019	8178	Service-New Fire Panel Horizon
		TWIN FALLS	ID	122.78	04/01/2019	8179	Service-New Fire Panel JMS
		TWIN FALLS	ID	122.78	04/01/2019	8180	Service-New Fire Panel Summit
		Totals for 91651		2,429.66			
91652	PLUMMASTER, INC	ATLANTA	GA	165.21	04/01/2019	520-02059127	Supplies-Repair Drinking Fountain Bubbler JHS
		Totals for 91652		165.21			

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91653	PRECISION ROLLER, INC	PHOENIX	AZ	380.00	04/01/2019	2547192	Supplies-Printer Cartridges Summit
		PHOENIX	AZ	982.00	04/01/2019	2547202	Supplies-Printer Cartridges JMS
		PHOENIX	AZ	248.00	04/01/2019	2547198	Supplies-Printer Cartridges JHS
		Totals for 91653		1,610.00			
91654	PREVENT FIRE LLC	POCATELLO	ID	336.40	04/01/2019	6190	Service-Semi Annual Kitchen System w/Parts
		Totals for 91654		336.40			
91655	QUILL CORP.	PHILADELPHIA	PA	54.38	04/01/2019	5695793	Supplies-Foreign Lang Class Colored Pencils JHS
		PHILADELPHIA	PA	493.92	04/01/2019	5806499	Supplies-D.O. Batteries, Wipes, Tape/Tech Printers
		Totals for 91655		548.30			
91656	RIVERSIDE HOTEL	BOISE	ID	227.48	04/01/2019	Folio#176779	Lodging-IASBO Spring Finance Wksp (Cakebread)
		BOISE	ID	218.00	04/01/2019	Folio#176807	Lodging-IASBO Spring Finance Wksp (Bridwell)
		BOISE	ID	218.00	04/01/2019	Folio#176731	Lodging-IASBO Spring Finance Wksp (Prescott)
		BOISE	ID	196.00	04/01/2019	Folio#176628	Lodging-SPED Tools for Life JHS (Webb)
		Totals for 91656		859.48			
91657	SCHOLASTIC, INC.	JEFFERSON CITY	MO	567.00	04/01/2019	19047153	Supplies-Kindergarten Registrations Books JES/HES
		Totals for 91657		567.00			
91658	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	188.00	04/01/2019	Folio#86542	Lodging-Danielson Trainings Boise
		BOISE	ID	188.00	04/01/2019	205B300022649	Lodging-Discipline Finding Joy Wksp JMS (Perkins)
		Totals for 91658		376.00			
91659	STAPLES, INC.	DALLAS	TX	25.15	04/01/2019	3408210811	Supplies-Office Binders Jefferson
		DALLAS	TX	15.28	04/01/2019	3408210813	Supplies-Office Binders Jefferson
		Totals for 91659		40.43			
91660	TACOMA SCREW PRODUCTS, INC	TWIN FALLS	ID	183.83	04/01/2019	23229901	Supplies-Maintenance Drill Bits, Tapers
		TWIN FALLS	ID	83.24	04/01/2019	23230015	Supplies-Maintenance Drill Bits, Tapers
		Totals for 91660		267.07			
91661	TAYLOR, JILL	TWIN FALLS	ID	36.49	04/01/2019	3/20/19	Reimburse Smith's-Supplies P/T Conferences
		Totals for 91661		36.49			
91662	TEK-HUT, INC.	TWIN FALLS	ID	499.00	04/01/2019	38887	Supplies-District Conference Phone
		TWIN FALLS	ID	395.00	04/01/2019	38910	Licensing-Renewal Software FaxBack Support

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		Totals for 91662		894.00			
91663	TREASURE VALLEY COFFEE, INC	BOISE	ID	39.00	04/01/2019	2160:06018282	Supplies-Staffroom Dist Office
		BOISE	ID	41.00	04/01/2019	2160:06019746	Contract Service-Office Water Jefferson
		Totals for 91663		80.00			
91664	TRI-STATE TIRE JEROME	REXBURG	ID	50.65	04/01/2019	4011085	Supplies-Maintenance Tire Repair
		REXBURG	ID	18.00	04/01/2019	4011094	Supplies-Maintenance Tire Repair
		Totals for 91664		68.65			
91665	VALLEY WIDE COOPERATIVE	JEROME	ID	64.65	04/01/2019	987722	Supplies-Maint Plumbing Ball Valve/Misc
		JEROME	ID	37.30	04/01/2019	983095	Gasoline-FFA Van
		JEROME	ID	52.98	04/01/2019	988212	Supplies-Maint Plumbing Faucet, Putty
		JEROME	ID	55.74	04/01/2019	988377	Supplies-Maint Plumbing Flange, Water Cans
		Totals for 91665		210.67			
91666	VERIZON WIRELESS	DALLAS	TX	3,366.43	04/01/2019	9826446871	Cell Phone Service
		Totals for 91666		3,366.43			
91667	VEX ROBOTICS	GREENVILLE	TX	87.38	04/01/2019	350676	Supplies-IT Class Robotics Motor Parts JHS
		GREENVILLE	TX	87.38	04/01/2019	350675	Supplies-IT Class Robotics Motor Parts JHS
		Totals for 91667		174.76			
91668	VISA - DISTRICT CARD	TAMPA	FL	1,832.86	04/01/2019	3.25.19.1	KWCages: Supplies-Grant AG Rabbit Cages JHS
		TAMPA	FL	-243.26	04/01/2019	3.25.19.2 CR	Airfare: Travel Refund-UW Teacher Fair Laramie WY
		TAMPA	FL	216.00	04/01/2019	3.25.19.3	ThingsRemembered: Supplies- Staff Retirements
		Totals for 91668		1,805.60			
91669	WESTERN EXTERMINATOR CO (GEMTE	VANCOUVER	WA	240.00	04/01/2019	2007817	Pest Control March
		Totals for 91669		240.00			
91670	WOODBURN PRESS, LTD.	DAYTON	OH	631.11	04/01/2019	6147	Supplies-Kinder Registration Parent Booklets
		Totals for 91670		631.11			
91671	WOODWIND BRASSWIND	WESTLAKE VILLAG	CA	330.00	04/01/2019	ARINV47856904	Supplies-Music Stands JMS
		Totals for 91671		330.00			
91672	YMCA	TWIN FALLS	ID	58.00	04/01/2019	4/15 - 5/31/201	Fees-Migrant Student After School Program
		Totals for 91672		58.00			



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91674	YOST, INC	IDAHO FALLS	ID	75.00	04/01/2019	P26977	Service-Copier Horizon
		IDAHO FALLS	ID	126.00	04/01/2019	P26975	Service/Parts-Copier JMS
		IDAHO FALLS	ID	95.00	04/01/2019	P26978	Service/Parts-Copier Summit
		IDAHO FALLS	ID	146.00	04/01/2019	P26983	Service/Parts-Copier JMS
		IDAHO FALLS	ID	75.00	04/01/2019	P26984	Service-Copier Horizon
		IDAHO FALLS	ID	102.93	04/01/2019	P26986	Service/Copier-Copier Jefferson
		IDAHO FALLS	ID	40.41	04/01/2019	P27827	Parts-Copier JHS
		Totals for 91674		660.34			
91675	ACADEMIC THERAPY PUBLICATIONS	NOVATO	CA	104.50	04/05/2019	249530	Supplies-Office Retention Guide/Forms Horizon
		Totals for 91675		104.50			
91676	ALSCO	BOISE	ID	26.96	04/05/2019	LBOI1683728	Laundry Service
		BOISE	ID	26.96	04/05/2019	LBOI1685672	Laundry Service
		BOISE	ID	21.42	04/05/2019	LBOI1687638	Laundry Service
		Totals for 91676		75.34			
91677	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	550.00	04/05/2019	2019131	Registration-Ed Law Institute (Layne, Bridwell)
		Totals for 91677		550.00			
91678	BLICK ART MATERIALS	CHICAGO	IL	2,083.62	04/05/2019	1263515	Supplies-Art Classroom JMS
		CHICAGO	IL	333.00	04/05/2019	1254469	Supplies-Classroom JMS
		Totals for 91678		2,416.62			
91679	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	68.42	04/05/2019	6075849	Supplies-Custodial Gym Wax Applicators
		LAS VEGAS	NV	163.46	04/05/2019	6076764	Supplies-Custodial Summit
		Totals for 91679		231.88			
91680	BRODART COMPANY	COLUMBUS	OH	600.32	04/05/2019	3226583	Supplies-Library Bookends JMS
		COLUMBUS	OH	120.06	04/05/2019	3227849	Supplies-Library Bookends JMS
		Totals for 91680		720.38			
91681	BZ PLUMBING SUPPLY	JEROME	ID	129.65	04/05/2019	4810	Supplies-Maint Plumbing Washer, Nuts, Paste
		JEROME	ID	7.87	04/05/2019	4812	Supplies-Maint Plumbing Misc
		Totals for 91681		137.52			
91683	CITY OF JEROME WATER DEPT	JEROME	ID	215.79	04/05/2019	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	247.21	04/05/2019	12.2488.01	Water & Sanitation-Summit

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91683	CITY OF JEROME WATER DEPT	JEROME	ID	319.47	04/05/2019	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	273.13	04/05/2019	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	258.99	04/05/2019	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	194.19	04/05/2019	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,059.04	04/05/2019	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	392.91	04/05/2019	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	484.81	04/05/2019	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	189.87	04/05/2019	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 91683		3,635.41			
91684	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	909.00	04/05/2019	6656-0321-01	Fees-CSI Herrett Center Field Trip Twin Falls
		Totals for 91684		909.00			
91685	D & B SUPPLY INC	JEROME	ID	17.79	04/05/2019	4/1/19	Supplies-Maint Compound, Tension Band
		JEROME	ID	199.99	04/05/2019	4/3/19	Supplies-Maint Chopsaw Tool
		Totals for 91685		217.78			
91686	FAGERLAND, KATHLEEN	JEROME	ID	46.09	04/05/2019	3/1-21/2019	Reimburse Mileage-Intra District
		Totals for 91686		46.09			
91687	FARMTEK (GROWERS SUPPLY)	SOUTH WINDSOR	CT	1,811.88	04/05/2019	7514938	Supplies-Grant AG Class JHS
		Totals for 91687		1,811.88			
91688	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	12.99	04/05/2019	397809F	Library Books Horizon
		CHICAGO	IL	875.38	04/05/2019	424491F	Library Books JMS
		Totals for 91688		888.37			
91689	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	146.17	04/05/2019	1306887-01	Supplies-Custodial JMS
		TWIN FALLS	ID	135.43	04/05/2019	1306887-02	Supplies-Custodial JMS
		Totals for 91689		281.60			
91690	GRAINGER, INC.	KANSAS CITY	MO	212.53	04/05/2019	9104029948	Supplies-Maint HVAC OEM Blower
		KANSAS CITY	MO	199.30	04/05/2019	9105642905	Supplies-Maint HVAC Motor
		Totals for 91690		411.83			
91691	GRANT MECHANICAL, INC	NAMPA	ID	1,397.56	04/05/2019	5398	Contract Service-HVAC Ignitor Install JHS
		Totals for 91691		1,397.56			
91692	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	610.35	04/05/2019	PINV121007	Library Books Horizon

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91692	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	1,179.50	04/05/2019	PINV121006	Library Books Summit
		Totals for 91692		1,789.85			
91693	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	477.40	04/05/2019	457535	Library Books-Graphic Novels/ High Interest JMS
		Totals for 91693		477.40			
91694	LAKESHORE CURRICULM MATERIALS	CARSON	CA	57.49	04/05/2019	1459500319	Supplies-Splash Reading Game Jefferson
		Totals for 91694		57.49			
91695	LAMBERT, RONALD	TWIN FALLS	ID	1,308.02	04/05/2019	3252019-2	Contract Service-Annual Backflow Testing
		Totals for 91695		1,308.02			
91696	LKV ARCHITECTS, LLP	BOISE	ID	4,952.00	04/05/2019	3/25/2019	Maintenance Building HVAC/ Plumbing
		Totals for 91696		4,952.00			
91697	LOWE'S INC	ATLANTA	GA	1,394.15	04/05/2019	433145	Supplies-ARTEC AG Class Misc JHS
		ATLANTA	GA	33.88	04/05/2019	438057	Supplies-ARTEC AG Class Misc JHS
		ATLANTA	GA	145.67	04/05/2019	092068	Supplies-ARTEC AG Class Misc JHS
		Totals for 91697		1,573.70			
91698	MAGIC VALLEY PIPE, INC.	JEROME	ID	215.00	04/05/2019	53615	Supplies-Maintenance Pipe
		Totals for 91698		215.00			
91699	MASTER ROOTER PLUMBING, INC	TWIN FALLS	ID	155.00	04/05/2019	66666903	Contract Service-Plumbing Service Call JHS
		Totals for 91699		155.00			
91700	MASTERY CONNECT, INC	SALT LAKE CITY	UT	15,000.00	04/05/2019	2019-102034	Contract Service-Teacher Boot Camp Prof Dev
		Totals for 91700		15,000.00			
91701	NASCO	FORT ATKINSON	WI	83.41	04/05/2019	322893	Supplies-Math Sets Jefferson
		Totals for 91701		83.41			
91702	NCS PEARSON	CHICAGO	IL	980.10	04/05/2019	11959088	Supplies-SPED Testing Forms
		Totals for 91702		980.10			
91703	NORCO INC	TWIN FALLS	ID	169.20	04/05/2019	25973626	Supplies-CTE AG Class Safety Glasses JHS
		TWIN FALLS	ID	96.34	04/05/2019	25973642	Supplies-CTE AG Gases JHS
		TWIN FALLS	ID	71.10	04/05/2019	26141639	Supplies-CTE AG Gases/ Athletics JHS
		Totals for 91703		336.64			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
91704	OFFICE DEPOT INC	PHOENIX	AZ	214.32	04/05/2019	290440455001	Supplies-Classroom Lap Boards JMS
		PHOENIX	AZ	1,237.89	04/05/2019	290439973001	Supplies-Classroom Chairs JMS
		Totals for 91704		1,452.21			
91705	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	67.82	04/05/2019	6772953	Supplies-Maintenance 3/4" Round
		Totals for 91705		67.82			
91706	PRO-FLAME, INC.	JEROME	ID	59.00	04/05/2019	15989	Supplies-Maint 250 Gal Weed Burner
		Totals for 91706		59.00			
91707	RIVERSIDE PUBLISHING CO, HOUGH	CHICAGO	IL	95.65	04/05/2019	954253176	Supplies-SPED Testing Renewal JEEP
		Totals for 91707		95.65			
91708	ROCHESTER 100 INC.	ROCHESTER	NY	270.00	04/05/2019	INV05160	Supplies-Teacher Communicator Folders JES
		Totals for 91708		270.00			
91709	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	420.00	04/05/2019	3/23/2019	Contract Service-Staff Drug Screening
		Totals for 91709		420.00			
91710	TEACHER DIRECT	BIRMINGHAM	AL	20.52	04/05/2019	S07594/28	Supplies-Teacher Misc Jefferson
		BIRMINGHAM	AL	55.40	04/05/2019	S07687/24	Supplies-Teacher Sight Words, Misc Jefferson
		BIRMINGHAM	AL	77.32	04/05/2019	S08109/58	Supplies-Teacher Stickers, Pencils, Misc Jefferson
		Totals for 91710		153.24			
91711	TEACHER SYNERGY, LLC	CHICAGO	IL	63.95	04/05/2019	86312409	Supplies-Classrooms Summit/ Jefferson
		CHICAGO	IL	6.00	04/05/2019	86398170	Supplies-Classrooms Summit/ Jefferson
		Totals for 91711		69.95			
91712	TEK-HUT, INC.	TWIN FALLS	ID	500.00	04/05/2019	39047	VOIP Phone Service April
		TWIN FALLS	ID	3,375.00	04/05/2019	38965	Dedicated Internet Access April
		Totals for 91712		3,875.00			
91713	TORE UP	TWIN FALLS	ID	35.00	04/05/2019	34332	Contracted Service-Document Destruction Jefferson
		Totals for 91713		35.00			
91714	TREASURE VALLEY COFFEE, INC	BOISE	ID	20.00	04/05/2019	2160:06042020	Contract Service-Office Water Jefferson
		Totals for 91714		20.00			

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
91716	VALLEY WIDE COOPERATIVE	JEROME	ID	56.68	04/05/2019	989405	Supplies-Maint Plumbing Valve, Flange, Misc
		JEROME	ID	115.46	04/05/2019	989414	Supplies-Maint Plumbing Pull Out Faucet
		JEROME	ID	233.61	04/05/2019	989416	Supplies-Maintenance Water Softner Salt
		JEROME	ID	-19.97	04/05/2019	989418	CR Supplies-Maint Salt Rtn/ Coarse Salt
		JEROME	ID	165.28	04/05/2019	989551	Supplies-Maintenance Oxygen, Clamp
		JEROME	ID	20.13	04/05/2019	989650	Supplies-Maint Clean Out Traps, Bushings, Misc
		Totals for 91716		571.19			
91717	VEX ROBOTICS	GREENVILLE	TX	575.96	04/05/2019	366855	Supplies-IT Class Micro Controller/Battery JHS
		Totals for 91717		575.96			
91721	VISA - CURRICULUM CARD	TAMPA	FL	0.01	04/05/2019	3.25.19.1	SheratonPortland: Lodging- Accelerat/IntegratED Conf OR
		TAMPA	FL	73.61	04/05/2019	3.25.19.2	amazon: Supplies-Reader's Theater Migrant Sum Sch
		TAMPA	FL	180.00	04/05/2019	3.25.19.3	ISDE: Registration-ID Prev/ Support Conf Sun Valley
		TAMPA	FL	66.00	04/05/2019	3.25.19.4	FamilyHealthServ: Dental Fees-McKinney Vento Student
		TAMPA	FL	220.48	04/05/2019	3.25.19.5	SheratonSeattle: Lodging- NCCE 2019 Seattle, WA
		TAMPA	FL	300.00	04/05/2019	3.25.19.6	Pearson: Registration-SIOP Teacher Virtual Institute
		TAMPA	FL	804.80	04/05/2019	3.25.19.7	DollarTree/amazon.com: Supplies-Kinder Registration
		TAMPA	FL	332.98	04/05/2019	3.25.19.8	AmericInn: Lodging-Thinking Maps Training Hailey
		TAMPA	FL	-65.00	04/05/2019	3.25.19.9	CR AmericInn: Lodging-Thinking Maps Training Hailey
		TAMPA	FL	486.35	04/05/2019	3.25.19.10	Expedia: Airfare-Depth/ Complexity Conf CO
		TAMPA	FL	1,160.00	04/05/2019	3.25.19.11	NAESP: Registration-NAESP Pre-K-8 Principals Conf WA
		TAMPA	FL	272.18	04/05/2019	3.25.19.12	Expedia: Airfare-NAESP Pre- K-8 Principals Conf WA
		TAMPA	FL	504.84	04/05/2019	3.25.19.13	HamptonInnChicago: Lodging- ASCD Empower19 Conference
		TAMPA	FL	68.70	04/05/2019	3.25.19.14	ASCD: Supplies-EL Classes/ Instructional Coach
		TAMPA	FL	1,544.25	04/05/2019	3.25.19.15	HiltonSaDiego: Lodging-NCTM Annual Mtg/Expo CA
		TAMPA	FL	189.86	04/05/2019	3.25.19.16	HamerayPublish: Supplies-DLI Spanish Books
		TAMPA	FL	406.94	04/05/2019	3.25.19.17	ACHotelSLC: Lodging-Mastery Leadership Institute UT
		Totals for 91721		6,546.00			
91726	VISA - TECHNOLOGY CARD	TAMPA	FL	1,356.72	04/05/2019	3.25.19.1	Costco: Facility Band Classroom Shelving JHS
		TAMPA	FL	495.83	04/05/2019	3.25.19.2	Supplies-Custodial Trolley Buckets JMS
		TAMPA	FL	132.16	04/05/2019	3.25.19.3	Supplies-Maintenance Vacuum Motors
		TAMPA	FL	39.97	04/05/2019	3.25.19.4	amazon.com: Supplies-SPED Class JEEP
		TAMPA	FL	931.58	04/05/2019	3.25.19.5	amazon.com: Supplies- Teachers Jefferson
		TAMPA	FL	774.74	04/05/2019	3.25.19.6	amazon.com: Supplies-PE Ball Bags JHS
		TAMPA	FL	215.99	04/05/2019	3.25.19.7	amazon.com: Supplies-Sit To Stand Computer Table SES
		TAMPA	FL	595.16	04/05/2019	3.25.19.8	amazon.com: Supplies-Maint Vacuum Parts
		TAMPA	FL	356.18	04/05/2019	3.25.19.9	Costco: Supplies-P/T Conf Meal/CTE Foods Lab JHS

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91726	VISA - TECHNOLOGY CARD	TAMPA	FL	265.93	04/05/2019	3.25.19.10	amazon.com: Supplies-Tech 8GB Memory
		TAMPA	FL	299.00	04/05/2019	3.25.19.11	CreatorPass: Software-ARTEC Media Class JHS
		TAMPA	FL	401.72	04/05/2019	3.25.19.12	walmart: Supplies- Library Games, Vacuum, Chairs JMS
		TAMPA	FL	24.00	04/05/2019	3.25.19.13	fsoofflajn: Licensing-District Tech Web Site Menu Module
		TAMPA	FL	419.29	04/05/2019	3.25.19.14	amazon.com: Supplies-Teacher Jefferson
		TAMPA	FL	871.74	04/05/2019	3.25.19.15	robertbrooke: Supplies-Maint Misc Hardware
		TAMPA	FL	141.40	04/05/2019	3.25.19.01	Costco: Supplies-CTE AG Greenhouse JHS
		TAMPA	FL	1,753.01	04/05/2019	3.25.19.02	amazon.com: Supplies-IT Class JHS
		Totals for 91726		9,074.42			
91730	WALMART COMMUNITY BRC, INC	ATLANTA	GA	51.54	04/05/2019	2.22.19.1	Supplies-SPED Classroom JHS
		ATLANTA	GA	77.73	04/05/2019	3.22.19.2	Supplies-CASE SPED Conference Event
		ATLANTA	GA	39.98	04/05/2019	3.22.19.3	Supplies-SPED Hybrid Conference Lunch
		ATLANTA	GA	136.43	04/05/2019	3.22.19.4	Supplies-SPED Classroom High School
		ATLANTA	GA	13.76	04/05/2019	3.22.19.5	Supplies-GEAR UP Program JMS
		ATLANTA	GA	175.33	04/05/2019	3.22.19.6	Supplies-District Food Pantry
		ATLANTA	GA	9.70	04/05/2019	3.22.19.7	Supplies-Migrant Pre-Kinder Classes
		ATLANTA	GA	37.53	04/05/2019	3.22.19.8	Supplies-PESS Meeting Summit
		ATLANTA	GA	150.00	04/05/2019	3.22.19.9	Supplies-STEAM Night Meal JMS
		ATLANTA	GA	84.53	04/05/2019	3.22.19.10	Supplies-Foods Labs/Honors Breakfast JHS
		ATLANTA	GA	9.94	04/05/2019	3.22.19.11	Supplies-Sick Room Bed Sheets JHS
		ATLANTA	GA	228.89	04/05/2019	3.22.19.12	Supplies-CTE AG Class/Foods Labs JHS
		ATLANTA	GA	128.50	04/05/2019	3.22.19.13	Supplies-IT Classroom JHS
		ATLANTA	GA	185.71	04/05/2019	3.22.19.14	Supplies-Art Class/Foods Labs JHS
		ATLANTA	GA	27.48	04/05/2019	3.22.19.15	Supplies-Counselors Tape/ Conference Meal JHS
		ATLANTA	GA	90.21	04/05/2019	3.22.19.16	Supplies-Foods Labs JHS
		ATLANTA	GA	90.82	04/05/2019	3.22.19.17	Supplies-STEAM Night Summit
		ATLANTA	GA	42.97	04/05/2019	3.22.19.18	Supplies-STEAM Night Summit
		ATLANTA	GA	192.06	04/05/2019	3.22.19.19	Supplies-SPED Classrooms Horizon
		ATLANTA	GA	60.88	04/05/2019	3.22.19.20	Supplies-CTE AG Class JHS
		Totals for 91730		1,833.99			
91731	WESTERN WASTE SERVICES	JEROME	ID	1,653.78	04/05/2019	976754	Trash/ Dumpster Services
		Totals for 91731		1,653.78			
91735	AMAZON.COM/SYNCEB	ATLANTA	GA	774.36	04/10/2019	4.10.19.1	amazon: Supplies-Epson Projectors
		ATLANTA	GA	1,159.79	04/10/2019	4.10.19.2	amazon: Supplies-ARTEC Media Class JHS
		ATLANTA	GA	599.06	04/10/2019	4.10.19.3	amazon: Supplies-Tech Power Supply
		ATLANTA	GA	181.44	04/10/2019	4.10.19.4	amazon: Supplies-ARTEI IT Class Monitor JHS

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91735	AMAZON.COM/SYNCE	ATLANTA	GA	201.34	04/10/2019	4.10.19.5	amazon: Supplies-PE Classroom JHS
		ATLANTA	GA	8.99	04/10/2019	4.10.19.6	amazon: Supplies-Class Clicker JHS
		ATLANTA	GA	155.96	04/10/2019	4.10.19.7	amazon: Supplies-Custodial Equipment Parts JHS
		ATLANTA	GA	492.49	04/10/2019	4.10.19.9	amazon: Supplies-Tech Doc Cameras/Power Supply
		ATLANTA	GA	107.17	04/10/2019	4.10.19.10	amazon: Supplies-Teacher Misc Jefferson
		ATLANTA	GA	297.97	04/10/2019	4.10.19.11	amazon: Supplies-Teacher Misc Jefferson
		ATLANTA	GA	343.90	04/10/2019	4.10.19.12	amazon: Supplies-Teacher Misc Jefferson
		ATLANTA	GA	45.86	04/10/2019	4.10.19.13	amazon: Supplies-Calculator, Sharpener, Magnet Line
		ATLANTA	GA	565.63	04/10/2019	4.10.19.14	amazon: Supplies-CTE Business Class Misc JHS
		ATLANTA	GA	370.97	04/10/2019	4.10.19.15	amazon: Supplies-Classroom Teacher Horizon
		ATLANTA	GA	359.70	04/10/2019	4.10.19.16	amazon: Supplies-Math Calculators JHS
		ATLANTA	GA	24.95	04/10/2019	4.10.19.17	amazon: Supplies-Classroom Sharpener Horizon
		ATLANTA	GA	349.75	04/10/2019	4.10.19.18	amazon: Supplies-Tech Server Hard Drives
		Totals for 91735		6,039.33			
91736	AVERY, JANET	JEROME	ID	110.88	04/10/2019	2/19/19	Reimburse Mileage- AcceleratED/IntegratED OR
		JEROME	ID	110.88	04/10/2019	2/25/19	Reimburse Mileage-NCCE Conference Seattle
		JEROME	ID	25.54	04/10/2019	2/27/19	Reimburse Lyft-NCCE Conference Seattle
		Totals for 91736		247.30			
91737	BARRY RENTAL INC	TWIN FALLS	ID	214.03	04/10/2019	184760-1	Supplies-Maint Shock, Switch, Relay Mount
		Totals for 91737		214.03			
91738	BELSON OUTDOORS, LLC	NORTH AURORA	IL	3,195.00	04/10/2019	172909	Equipment-Athletic Football Field Bleachers JMS
		Totals for 91738		3,195.00			
91739	BURKS TRACTOR COMPANY, INC.	TWIN FALLS	ID	609.96	04/10/2019	IV92236	Supplies-Maintenance Hytra Lube, Filters
		Totals for 91739		609.96			
91740	CARRILLO, GRISELDA	TWIN FALLS	ID	56.25	04/10/2019	3/20/2019	Interpreting Services-P/T Conferences
		Totals for 91740		56.25			
91741	CENTURY LINK (QWEST)	PHOENIX	AZ	508.67	04/10/2019	208-324-2275-27	Telephone Services
		Totals for 91741		508.67			
91742	CHARIOT GROUP, INC.	ANCHORAGE	AK	3,225.60	04/10/2019	39538	Licenses-2 YR Literacy SMART Learning
		Totals for 91742		3,225.60			
91743	CLEVERBRIDGE, INC	CHICAGO	IL	776.25	04/10/2019	BKD-73626003072	District Server Software Hyper-V-Upgrade

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Totals for 91743				776.25			
91744	COLLEGE BOARD MEMBERSHIP	NEW YORK	NY	400.00	04/10/2019	EA81820154	Membership Fee-College Board 2019-2019
Totals for 91744				400.00			
91745	CONTRERAS, NANCY	TWIN FALLS	ID	67.50	04/10/2019	3/20/2019	Interpreting Services-P/T Conferences
		TWIN FALLS	ID	56.25	04/10/2019	3/19/2019	Interpreting Services-P/T Conferences
		TWIN FALLS	ID	-56.25	04/10/2019	3/19/2019	Interpreting Services-P/T Conferences
		TWIN FALLS	ID	-67.50	04/10/2019	3/20/2019	Interpreting Services-P/T Conferences
Totals for 91745				0.00			
91746	CUNNINGHAM, FORREST	JEROME	ID	219.00	04/10/2019	156010	Reimburse Course Fee- Voucher ComptIA A+
		JEROME	ID	219.00	04/10/2019	217086	Reimburse Course Fee-Test ComptIA A+
Totals for 91746				438.00			
91747	D & B SUPPLY INC	JEROME	ID	3.99	04/10/2019	4/8/19	Supplies-Maintenance Carriage Bolts
		JEROME	ID	18.57	04/10/2019	4/9/19	Supplies-Maintenance Metal Spray Paint
Totals for 91747				22.56			
91748	DAY TREATMENT YOUTH SERVICES L	JEROME	ID	21,879.25	04/10/2019	March '19	PSR Services-Day Treatment
Totals for 91748				21,879.25			
91749	ETC LITE, LLC-ELIGIBILITY TRAC	SAN ANTONIO	TX	772.20	04/10/2019	7946	Printing Services HR 1095's
Totals for 91749				772.20			
91750	FULTZ, HEATHER	JEROME	ID	50.00	04/10/2019	3/19/19	Contract Service-Sign Interpreting Summit
		JEROME	ID	50.00	04/10/2019	4/5/19	Contract Service-Sign Interpreting Summit
Totals for 91750				100.00			
91751	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	53.74	04/10/2019	1313867-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	351.11	04/10/2019	1313870-00	Supplies-Custodial Summit
		TWIN FALLS	ID	487.85	04/10/2019	1313874-00	Supplies-Custodial JMS
Totals for 91751				892.70			
91752	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	50.00	04/10/2019	2019PS69	Unemployment Monitoring Fees-Q1 2019
Totals for 91752				50.00			
91753	IDAHO SHAKESPEARE FESTIVAL, IN	BOISE	ID	250.00	04/10/2019	745296-5031	Performance-Lang Dept Shakespeare Festival JHS
Totals for 91753				250.00			



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91754	LKV ARCHITECTS, LLP	BOISE	ID	7,921.71	04/10/2019	4/1/2019	Administration Building Exterior Remodel
		Totals for 91754		7,921.71			
91755	LONG, BECKY	JEROME	ID	105.44	04/10/2019	Nov-March	Reimburse Misc Mileage-Bank/ Costco/Walmart
		Totals for 91755		105.44			
91756	LOWE'S INC	ATLANTA	GA	106.35	04/10/2019	01165	Supplies-ARTEC AG Class Misc JHS
		ATLANTA	GA	6.00	04/10/2019	71358 Balance	Supplies-CTE AG Class Misc JHS
		Totals for 91756		112.35			
91757	MARTENS, ERICA	TWIN FALLS	ID	110.88	04/10/2019	2/9-13/2019	Reimburse Mileage-Boise Airport NCCEP Gear Up Conf CA
		TWIN FALLS	ID	84.68	04/10/2019	2/10-13	Reimburse Meals-NCCEP Gear Up Conf CA
		TWIN FALLS	ID	24.18	04/10/2019	Feb 10	Reimburse Transportation/Tip -NCCEP Gear Up Conf CA
		Totals for 91757		219.74			
91758	MASTERY CONNECT, INC	SALT LAKE CITY	UT	21,300.00	04/10/2019	2018-100929	Licensing-Mastery Connect Contract 2019/2020
		Totals for 91758		21,300.00			
91759	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	112.10	04/10/2019	8313234	Supplies-Maintenance Oil/ Filters
		Totals for 91759		112.10			
91762	NORTH SIDE BUS COMPANY, INC	JEROME	ID	125,858.14	04/10/2019	March 2019	Transportation Services
		JEROME	ID	4,108.54	04/10/2019	Mar 2019	Transportation Services Extra Curricular JMS/JHS
		JEROME	ID	486.75	04/10/2019	3/21/2019	Transportation-GEAR UP Field Trip Twin Falls JMS
		JEROME	ID	382.05	04/10/2019	3/16/19	Transportation-Migrant Field Trip Ontario Oregon
		JEROME	ID	1,220.14	04/10/2019	03/2019	Other Funded Transportation
		JEROME	ID	-2,044.54	04/10/2019	2019 March CR	Fuel Escalator- Transportation Services
		JEROME	ID	-66.74	04/10/2019	2019 Mar CR	Fuel Escalator- Transportation Extra Curricular/Coach
		JEROME	ID	-7.91	04/10/2019	3/21/19 CR	Fuel Escalator- Transportation GEAR UP Field Trip TF JMS
		JEROME	ID	-6.21	04/10/2019	03/2019 CR	Fuel Escalator- Transportation Migrant Field Trip Ontario Oregon
		JEROME	ID	-19.82	04/10/2019	03/2019 CR	Fuel Escalator-Other Funded Transportation
		Totals for 91762		129,910.40			
91763	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	1,712.00	04/10/2019	56	IBI Therapy Services
		RUPERT	ID	1,744.00	04/10/2019	57	IBI Therapy Services
		RUPERT	ID	1,744.00	04/10/2019	58	IBI Therapy Services
		RUPERT	ID	1,392.00	04/10/2019	59	IBI Therapy Services
		Totals for 91763		6,592.00			

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91764	PINNACLE TECHNOLOGIES LLC	TWIN FALLS	ID	7,104.48	04/10/2019	8198	Administration Building Alarm Installation
		Totals for 91764		7,104.48			
91765	PRECISION ROLLER, INC	PHOENIX	AZ	96.00	04/10/2019	2552817	Supplies-Printer Cartridges Summit
		Totals for 91765		96.00			
91766	PRIMARY THERAPY SOURCE LLC	TWIN FALLS	ID	2,555.28	04/10/2019	JEROME	Physical Therapy Services
		TWIN FALLS	ID	1,449.38	04/10/2019	JERHS	Physical Therapy Services
		TWIN FALLS	ID	759.95	04/10/2019	JEROT	Occupational Therapy Services
		Totals for 91766		4,764.61			
91767	QUILL CORP.	PHILADELPHIA	PA	121.50	04/10/2019	6335685	Supplies-Office Canned Air/ Staffroom Creamer, Misc
		PHILADELPHIA	PA	69.82	04/10/2019	6336098	Supplies-District Teach Canned Air
		Totals for 91767		191.32			
91768	READ NATURALLY, INC	ST PAUL	MN	43.14	04/10/2019	231707	Licensing-Teachers Jefferson
		Totals for 91768		43.14			
91769	REALLY GOOD STUFF, INC.	SHELTON	CT	253.24	04/10/2019	6853894	Supplies-Teacher Class Misc Jefferson
		Totals for 91769		253.24			
91770	REYES, SAMANTHA	TWIN FALLS	ID	162.50	04/10/2019	3/19-20/2019	Interpreting Services-P/T Conferences
		Totals for 91770		162.50			
91771	TEACHER SYNERGY, LLC	CHICAGO	IL	37.99	04/10/2019	85926326	Supplies-Class Growing Bundle Summit
		Totals for 91771		37.99			
91772	TEK-HUT, INC.	TWIN FALLS	ID	4,800.00	04/10/2019	39152	Equipment-Interactive Viewboard Display w/Cart
		Totals for 91772		4,800.00			
91773	TOONE, INC	GOODING	ID	2,250.00	04/10/2019	March 2019	Contracted Services-Spec Ed Speech Therapy
		Totals for 91773		2,250.00			
91774	TORE UP	TWIN FALLS	ID	110.00	04/10/2019	34530	Contract Service-Documents Destruction
		Totals for 91774		110.00			
91775	TRACY, NATHAN	JEROME	ID	13.86	04/10/2019	3/16-18/19	Reimburse Mileage-ASCD Empower 19 Conf TF
		JEROME	ID	116.69	04/10/2019	3/16-18	Reimburse Meals-ASCD Empower 19 Conf Michigan

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91775	TRACY, NATHAN	JEROME	ID	109.97	04/10/2019	3/16, 3/18	Reimburse Grd Transp-ASCD Empower 19 Conf Michigan
		Totals for 91775		240.52			
91776	TRAFFICALM SYSTEMS	POST FALLS	ID	10,760.00	04/10/2019	INV222TC	Traffic Signs Jerome High School
		Totals for 91776		10,760.00			
91777	TREASURE VALLEY COFFEE, INC	BOISE	ID	39.00	04/10/2019	2160:06041583	Supplies-Staffroom Dist Office
		BOISE	ID	36.00	04/10/2019	2160:06042048	Contract Service-Bottle Water JHS
		Totals for 91777		75.00			
91778	VALLEY THERAPY SERVICES, INC	JEROME	ID	17,172.21	04/10/2019	4381	Occupational Therapy Services
		Totals for 91778		17,172.21			
91779	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	4,944.00	04/10/2019	120	Occupational Therapy Services
		Totals for 91779		4,944.00			
91780	VISA - CURRICULUM CARD	TAMPA	FL	193.99	04/10/2019	various Curr Di	Travel Expenses-AcceleratEd/ IntegratED & NCCE Conf
		Totals for 91780		193.99			
91784	VISA - TECHNOLOGY CARD	TAMPA	FL	58.07	04/10/2019	4.9.19.1	Idaho Joe's: IASBO Region IV Luncheon Mtg TF
		TAMPA	FL	284.97	04/10/2019	4.9.19.2	amazon.com: Supplies-Tech Transceivers
		TAMPA	FL	1,609.60	04/10/2019	4.9.19.3	amazon.com: Supplies-Tech Solid State Drives/Memory
		TAMPA	FL	2,161.38	04/10/2019	4.9.19.4	amazon.com: Supplies-Tech Memory, Motherbrds, Processors, Misc
		TAMPA	FL	248.31	04/10/2019	4.9.19.5	amazon.com: Supplies-Tech Epson Replacement Lamps
		TAMPA	FL	339.96	04/10/2019	4.9.19.6	Costco: Supplies-Folding Tables Jefferson
		TAMPA	FL	53.97	04/10/2019	4.9.19.7	amazon.com: Supplies-IT Class JHS
		TAMPA	FL	188.49	04/10/2019	4.9.19.8	Costco: Supplies-Proctor Lunch/Testing Treats JHS
		TAMPA	FL	160.83	04/10/2019	4.9.19.9	discountfiling: Supplies-Art Class Envelopes JHS
		TAMPA	FL	286.09	04/10/2019	4.9.19.10	supplyhouse.com: Supplies- Plumbing Parts
		TAMPA	FL	84.99	04/10/2019	4.9.19.11	amazon: Supplies-English Class Chair JHS
		TAMPA	FL	553.99	04/10/2019	4.9.19.12	paulbuff.com: Supplies-ARTEC Media Class JHS
		TAMPA	FL	535.49	04/10/2019	4.9.19.13	messick's: Supplies-Maint Grounds Tractor Repairs
		TAMPA	FL	224.78	04/10/2019	4.10.19.20	amazon.com: Supplies-ARTEC Media Heat Press Machine JHS
		Totals for 91784		6,790.92			
91785	WORKING IN SUPPORT OF EDUCATIO	NEW YORK	NY	136.00	04/10/2019	F14-4011	Supplies-ARTEC Financial Literacy Pre Testing JHS
		Totals for 91785		136.00			
91786	YOST, INC	IDAHO FALLS	ID	75.00	04/10/2019	P28293	Service-Copier Horizon

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
91786	YOST, INC	IDAHO FALLS	ID	97.45	04/10/2019	P28294	Service/Parts-CopierJHS
		IDAHO FALLS	ID	149.54	04/10/2019	P28295	Service/Parts-Copier JHS
		Totals for 91786		321.99			
91787	CERVANTES JUAREZ, MARIA	BUHL	ID	56.25	04/10/2019	3/19/2019	Interpreting Services-P/T Conferences
		BUHL	ID	67.50	04/10/2019	3/20/2019	Interpreting Services-P/T Conferences
		Totals for 91787		123.75			
91788	NORTH SIDE BUS COMPANY, INC	JEROME	ID	480.15	04/10/2019	3/13/19	Transportation JHS College Ed Day ISU
		JEROME	ID	-7.80	04/10/2019	3/13/19 CR	Fuel Escalator Transportation JHS College Ed Day ISU
		Totals for 91788		472.35			
91795	BRIDWELL, BRIAN	JEROME	ID	110.88	04/16/2019	4-16-19	Reimburse Mileage-Federal Programs Boise
		JEROME	ID	18.87	04/16/2019	4-16-19a	Reimburse Meals-Federal Programs Boise
		Totals for 91795		129.75			
91796	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	22,000.00	04/16/2019	4-11-19	Medicaid Match (\$75,641.86)
		Totals for 91796		22,000.00			
91797	IDAHO VITAL RECORDS	BOISE	ID	96.00	04/16/2019	4-16-19	Fees: Birth Certificates for Migrant Students
		Totals for 91797		96.00			
91798	KIRK, JULIE	JEROME	ID	110.88	04/16/2019	4-16-19	Reimburse Mileage-NCTM Boise Airport
		JEROME	ID	284.86	04/16/2019	4-16-19a	Reimburse Meals-NCTM San Diego
		JEROME	ID	25.26	04/16/2019	4-16-19b	Reimburse Shuttle-NCTM San Diego
		JEROME	ID	60.00	04/16/2019	4-16-19c	Reimburse Baggage Fee-NCTM San Diego
		Totals for 91798		481.00			
91799	MARLOR, LANDON	JEROME	ID	117.81	04/16/2019	4-16-19	Reimburse Mileage-Observation Workshop Pocatello
		Totals for 91799		117.81			
91800	KANEASTER CONSTRUCTION	MOUNTAIN HOME	ID	2,200.00	04/19/2019	4-19-19	Maintenance Fence Rolling Gate
		Totals for 91800		2,200.00			
91821	BLUE CROSS OF IDAHO	BOISE	ID	4,624.96	04/25/2019	20190425ADFDN	Payroll accrual
		BOISE	ID	4,588.02	04/25/2019	20190425ADFDW	Payroll accrual
		BOISE	ID	39,923.80	04/25/2019	20190425ADFH2	Payroll accrual
		BOISE	ID	6,765.10	04/25/2019	20190425ADFH3	Payroll accrual
		BOISE	ID	840.70	04/25/2019	20190425ADFVV	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
91821	BLUE CROSS OF IDAHO	BOISE	ID	876.08	04/25/2019	20190425AFEAB	Payroll accrual
		BOISE	ID	12,979.20	04/25/2019	20190425AFFDN	Payroll accrual
		BOISE	ID	177,121.05	04/25/2019	20190425AFFH2	Payroll accrual
		BOISE	ID	42,198.25	04/25/2019	20190425AFFH3	Payroll accrual
		BOISE	ID	3,094.20	04/25/2019	20190425AFFVV	Payroll accrual
		Totals for 91821		293,011.36			
91822	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	450.00	04/25/2019	20190425ADTGA	Payroll accrual
		Totals for 91822		450.00			
91823	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	04/25/2019	20190425ADLO5	Payroll accrual
		Totals for 91823		424.78			
91824	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	1,808.65	04/25/2019	20190425ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	8,181.75	04/25/2019	20190425AFHSA	Payroll accrual
		Totals for 91824		9,990.40			
91825	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	403.75	04/25/2019	20190425ADCS3	Payroll accrual
		Totals for 91825		403.75			
91826	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,001.34	04/25/2019	20190425ADLN1	Payroll accrual
		Totals for 91826		1,001.34			
91827	IEA ASSOCIATION	BOISE	ID	3,565.91	04/25/2019	20190425ADIEA	Payroll accrual
		Totals for 91827		3,565.91			
91828	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	1,367.57	04/25/2019	20190425ADGA1	Payroll accrual
		Totals for 91828		1,367.57			
91829	JEROME FOOD SERVICE	JEROME	ID	1,720.65	04/25/2019	20190425ADLUN	Payroll accrual
		Totals for 91829		1,720.65			
91830	JEROME SCHOOL DISTRICT #261	JEROME	ID	40.00	04/25/2019	20190425ADADR	Payroll accrual
		JEROME	ID	340.00	04/25/2019	20190425ADPHONE	Payroll accrual
		Totals for 91830		380.00			
91831	NCPERS IDAHO	JACKSONVILLE	FL	656.00	04/25/2019	20190425ADLI2	Payroll accrual
		Totals for 91831		656.00			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
91832	NWPE	MISSION VIEJO	CA	82.50	04/25/2019	20190425ADNWPE	Payroll accrual
		Totals for 91832		82.50			
91833	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	04/25/2019	20190425ADLO3	Payroll accrual
		Totals for 91833		320.83			
91834	STANDARD INSURANCE COMPANY	PORTLAND	OR	145.20	04/25/2019	20190425ADLIT	Payroll accrual
		PORTLAND	OR	20.25	04/25/2019	20190425ADFL3	Payroll accrual
		PORTLAND	OR	19.25	04/25/2019	20190425ADLID	Payroll accrual
		PORTLAND	OR	60.00	04/25/2019	20190425ADLIS	Payroll accrual
		PORTLAND	OR	4,030.00	04/25/2019	20190425AFLIF	Payroll accrual
		Totals for 91834		4,274.70			
91835	U S DEPARTMENT OF EDUCATION	ST LOUIS	MO	1,322.07	04/25/2019	20190425ADLO2	Payroll accrual
		Totals for 91835		1,322.07			
91836	WADDELL & REED	SHAWNEE MISSION	KS	75.00	04/25/2019	20190425ADTWR	Payroll accrual
		Totals for 91836		75.00			
91837	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	40.05	04/25/2019	20190425ADIN4	Payroll accrual
		Totals for 91837		40.05			
91838	GALILEO STEM ACADEMY	EAGLE	ID	296.00	04/24/2019	4-24-19	Botball Competition Lunches
		Totals for 91838		296.00			
91839	RECREATION TODAY	NAMPA	ID	23,861.20	04/24/2019	REC-190038	Playground Equipment - Horizon Seagraves
		Totals for 91839		23,861.20			
91840	JEROME SCHOOL DISTRICT FOUND.	JEROME	ID	30.00	04/25/2019	20190425ADJSDF	Payroll accrual
		Totals for 91840		30.00			
91841	COOPER, CHARLES	TWIN FALLS	ID	4,312.00	04/26/2019	126	Behavioral Counseling JHS
		Totals for 91841		4,312.00			
91842	CERVANTES-GARCIA, LETICIA	JEROME	ID	221.76	04/29/2019	4/18, 4/19	Reimburse Travel-IAEOP Conference Boise
		Totals for 91842		221.76			
91843	JUAREZ, MARIA ELENA	JEROME	ID	110.88	04/29/2019	4/10-12/2019	Reimburse Mileage-Federal Programs Conf Boise
		JEROME	ID	36.33	04/29/2019	4/10, 11, 12	Reimburse meals-Federal Programs Conf Boise

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91843	JUAREZ, MARIA ELENA	JEROME	ID	13.37	04/29/2019	3/15-4/22	Reimburse Mileage-Intra District
		Totals for 91843		160.58			
201800196	U.S. POST OFFICE			1,000.00	04/02/2019	4/1/2019	Load Postage Meter
		Totals for 201800196		1,000.00			
201800197	AFLAC	COLUMBUS	GA	21.90	04/25/2019	20190425ADADV	Payroll accrual
		COLUMBUS	GA	341.89	04/25/2019	20190425ADFI1	Payroll accrual
		COLUMBUS	GA	284.53	04/25/2019	20190425ADIN1	Payroll accrual
		Totals for 201800197		648.32			
201800198	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,111.00	04/25/2019	20190425ADTAF	Payroll accrual
		Totals for 201800198		2,111.00			
201800199	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	450.00	04/25/2019	20190425ADATA	Payroll accrual
		Totals for 201800199		450.00			
201800200	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	12,549.30	04/25/2019	20190425ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	14,958.90	04/25/2019	20190425ADIN2	Payroll accrual
		Totals for 201800200		27,508.20			
201800201	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	175.00	04/25/2019	20190425ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	5,447.43	04/25/2019	20190425ADFMR	Payroll accrual
		Totals for 201800201		5,622.43			
201800202	COLONIAL LIFE	COLOMBIA	SC	217.59	04/25/2019	20190425ADAI3	Payroll accrual
		COLOMBIA	SC	525.68	04/25/2019	20190425ADAN3	Payroll accrual
		Totals for 201800202		743.27			
201800203	D L EVANS BANK	BURLEY	ID	74,613.77	04/25/2019	20190425ADFIC	Payroll accrual
		BURLEY	ID	1,705.00	04/25/2019	20190425ADFTA	Payroll accrual
		BURLEY	ID	64,713.44	04/25/2019	20190425ADFTX	Payroll accrual
		BURLEY	ID	17,449.94	04/25/2019	20190425ADMED	Payroll accrual
		BURLEY	ID	74,613.77	04/25/2019	20190425AFFIC	Payroll accrual
		BURLEY	ID	17,449.94	04/25/2019	20190425AFMED	Payroll accrual
		Totals for 201800203		250,545.86			
201800204	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	83,535.38	04/25/2019	20190425ADREE	Payroll accrual
		BOISE	ID	200.00	04/25/2019	20190425ADRER	Payroll accrual

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		Totals for 201800204		83,735.38			
201800205	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	980.75	04/25/2019	20190425AFRE2	Payroll accrual
		BOISE	ID	139,266.87	04/25/2019	20190425AFRER	Payroll accrual
		Totals for 201800205		140,247.62			
201800206	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	14,271.39	04/25/2019	20190425AFUSL	Payroll accrual
		Totals for 201800206		14,271.39			
201800207	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,166.30	04/25/2019	20190425ADRPL	Payroll accrual
		BOISE	ID	7,083.28	04/25/2019	20190425ADTPV	Payroll accrual
		BOISE	ID	10,880.39	04/25/2019	20190425ADTPW	Payroll accrual
		Totals for 201800207		19,129.97			
201800208	STATE TAX COMMISSION	BOISE	ID	1,045.00	04/25/2019	20190425ADSTA	Payroll accrual
		BOISE	ID	19,481.00	04/25/2019	20190425ADSTX	Payroll accrual
		Totals for 201800208		20,526.00			
201800209	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	04/25/2019	20190425ADTEA	Payroll accrual
		Totals for 201800209		150.00			
201800210	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	186.00	04/24/2019	20190425AFFEE-2	Payroll accrual, Admin Fee
		Totals for 201800210		186.00			
201800211	U.S. POST OFFICE			1,000.00	04/29/2019	4/29/19	Load Postage Meter
		Totals for 201800211		1,000.00			
		Totals for checks		1,393,129.31			



**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	755,532.11	0.00	266,957.40	1,022,489.51
232	Local Programs	0.00	0.00	1,723.65	1,723.65
242	State LEP Program	8,254.71	0.00	0.00	8,254.71
243	Career Technical Education	1,156.85	0.00	6,598.76	7,755.61
244	Creative Grants - State	4,934.05	0.00	49,235.02	54,169.07
245	Technology Grant - State	0.00	0.00	10,490.85	10,490.85
247	Literacy Proficiency	2,238.74	0.00	5,850.51	8,089.25
251	Title I-A ESSA Basic Programs	36,146.51	0.00	1,243.68	37,390.19
253	Title I-C ESSA Migrant	4,386.30	0.00	840.02	5,226.32
257	IDEA Part B 611 School Age	24,012.92	0.00	326.00	24,338.92
258	IDEA Part B 619 Pre-School	1,065.59	0.00	0.00	1,065.59
260	School Based Medicaid	0.00	48,809.03	44,953.36	93,762.39
261	Title IV-A ESSA Student Suppor	1,152.13	0.00	1,664.00	2,816.13
262	Title V-B ESSA Rural Education	3,412.17	0.00	0.00	3,412.17
263	Perkins IV - Professional Tech	1,782.41	0.00	0.00	1,782.41
270	Title III-A ESSA English Langu	1,832.45	0.00	301.71	2,134.16
271	Title II-A ESSA Supporting Eff	4,154.85	0.00	488.00	4,642.85
274	GEAR Up Grant	1,496.95	0.00	6,621.34	8,118.29
290	Food Service	33,247.61	0.00	0.00	33,247.61
420	Plant Facilities	0.00	0.00	62,219.63	62,219.63
***	Fund Summary Totals ***	884,806.35	48,809.03	459,513.93	1,393,129.31

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