

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
85359	DIVISION OF BLDG SAFETY	MERIDIAN	ID	2,309.20	04/04/2017	4-03-2017	Jerome High School Reroof Project
		Totals for 85359		2,309.20			
85360	DIVISION OF BLDG SAFETY	MERIDIAN	ID	1,109.82	04/04/2017	4-04-2017	Jefferson Elementary School Reroof Project
		Totals for 85360		1,109.82			
85361	CAKEBREAD, GINA	JEROME	ID	114.24	04/06/2017	3/23/17	Reimburse Mileage-IASBO Spring Finance Wksp Boise
		Totals for 85361		114.24			
85364	VISA - CURRICULUM CARD	TAMPA	FL	-170.00	04/06/2017	3.30.17.1 CR	regonline.com: Registration- Prevention Conf Refund
		TAMPA	FL	23.60	04/06/2017	3.30.17.2	Supershuttle: Transportation- ASCD Conf CA
		TAMPA	FL	30.00	04/06/2017	3.30.17.3	ACT Dept ED: Registration- Federal Programs Conf
		TAMPA	FL	295.75	04/06/2017	3.26.17.4	ASCD: Subscription-Ed Leadership Horizon
		TAMPA	FL	25.00	04/06/2017	3.26.17.5	United: Baggage Fees-ASCD Conf CA
		TAMPA	FL	13.00	04/06/2017	3.26.17.6	DogpatchCafe: Meal-ASCD Conf CA
		TAMPA	FL	26.20	04/06/2017	3.26.17.7	Fire/IceAnaheim: Meal-ASCD Conf CA
		TAMPA	FL	199.00	04/06/2017	3.26.17.8	ASCD: Registration-ASCD Conf
		TAMPA	FL	27.93	04/06/2017	3.26.17.9	SagePublishing: Book-ASCD Conf CA
		TAMPA	FL	9.37	04/06/2017	3.26.17.10	ASCD: Book-ASCD Conf CA
		TAMPA	FL	12.85	04/06/2017	3.26.17.11	Uber: Transportation-ASCD Conf CA
		Totals for 85364		492.70			
85367	VISA - DISTRICT CARD	TAMPA	FL	189.08	04/06/2017	3.26.17.1	BestWesternInn: Lodging- Teacher Fair Utah
		TAMPA	FL	44.06	04/06/2017	3.26.17.2	Beehive Grill: Meals-Teacher Fair UT
		TAMPA	FL	48.71	04/06/2017	3.26.17.3	Blk Sheep Cafe: Meals- Teacher Fair UT
		TAMPA	FL	394.81	04/06/2017	3.26.17.4	FedExOffice: Supplies- Teacher Fair UT Printing
		TAMPA	FL	250.00	04/06/2017	3.26.17.5	Nat'lSchoolPsych: Advertise Open Position
		TAMPA	FL	29.20	04/06/2017	3.26.17.6	Perkins: Meals-Teacher Fair UT
		TAMPA	FL	168.16	04/06/2017	3.26.17.7	LaQuintaInn: Lodging- Teacher Fair Utah
		TAMPA	FL	675.00	04/06/2017	3.26.17.8	Boxwood Tech: Advertise- Open SP Tch Positions CEC
		TAMPA	FL	350.00	04/06/2017	3.26.17.9	Boxwood Tech: Advertise- Open Speech Path ASHA Site
		Totals for 85367		2,149.02			
85376	VISA - TECHNOLOGY CARD	TAMPA	FL	886.41	04/06/2017	3.26.17.1	amazon.com: Supplies-PTE IT Class JHS
		TAMPA	FL	197.00	04/06/2017	3.26.17.2	amazon.com: Supplies-PTE IT Classroom JHS
		TAMPA	FL	23.93	04/06/2017	3.26.17.3	USPS: Postage-Special Services Return
		TAMPA	FL	72.73	04/06/2017	3.26.17.4	classroomdirect: Supplies- Classroom Science JHS
		TAMPA	FL	756.53	04/06/2017	3.26.17.5	McAlister's: Career Fair Lunch JHS
		TAMPA	FL	109.98	04/06/2017	3.26.17.6	amazon.com: Supplies- Technology

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85376	VISA - TECHNOLOGY CARD	TAMPA	FL	621.52	04/06/2017	3.26.17.7	amazon.com: Supplies- Technology
		TAMPA	FL	41.12	04/06/2017	3.26.17.8	amazon.com: Supplies- Teacher Jefferson
		TAMPA	FL	499.99	04/06/2017	3.26.17.9	amazon.com: Supplies- Technology
		TAMPA	FL	25.94	04/06/2017	3.26.17.10	PositivePromo: Supplies- Special Services
		TAMPA	FL	144.34	04/06/2017	3.26.17.11	amazon.com: Supplies-Office Jefferson
		TAMPA	FL	387.12	04/06/2017	3.26.17.12	IVATA.com: Registration- Summer AG InService JHS
		TAMPA	FL	55.00	04/06/2017	3.26.17.13	Idaho Joes: IASBO Lunch Mtg TF
		TAMPA	FL	141.07	04/06/2017	3.26.17.14	amazon.com: Supplies- Teacher Jefferson
		TAMPA	FL	1,772.91	04/06/2017	3.26.17.15	amazon.com: Supplies- Technology
		TAMPA	FL	44.98	04/06/2017	3.26.17.16	amazon.com: Supplies- Special Services Jefferson
		TAMPA	FL	539.90	04/06/2017	3.26.17.17	amazon.com: Supplies- Counseling Office JHS
		TAMPA	FL	44.51	04/06/2017	3.26.17.18	natlgymsupply: Supplies- Classroom PE JMS
		TAMPA	FL	454.55	04/06/2017	3.26.17.19	amazon.com: Supplies-ARTEC Classroom JHS
		TAMPA	FL	75.00	04/06/2017	3.26.17.20	MHS: Supplies-Testing Special Services
		TAMPA	FL	499.99	04/06/2017	3.26.17.21	amazon.com: Supplies- Technology
		TAMPA	FL	139.96	04/06/2017	3.26.17.22	amazon.com: Supplies-PTE IT Classroom JHS
		TAMPA	FL	49.99	04/06/2017	3.26.17.23	amazon.com: Supplies-PTE IT Classroom JHS
		TAMPA	FL	247.30	04/06/2017	3.26.17.24	schoolkidshealth.com: Supplies School Nurse
		TAMPA	FL	23.74	04/06/2017	3.26.17.25	Renew: Special Services Lunch Mtg
		TAMPA	FL	654.99	04/06/2017	3.26.17.26	ebay.com: Equipment-Office Jefferson
		TAMPA	FL	92.09	04/06/2017	3.26.17.27	amazon.com: Equipment- Special Services Oscope
		TAMPA	FL	875.59	04/06/2017	3.26.17.28	FarmTek.com: Supplies-IQPS Grant JHS
		TAMPA	FL	224.95	04/06/2017	3.26.17.30	amazon.com: Supplies- Maintenance Electrical
		TAMPA	FL	406.17	04/06/2017	3.26.17.31	amazon.com: Supplies- Grounds Maintenance
		TAMPA	FL	267.40	04/06/2017	3.26.17.32	alcoservice: Supplies- Maintenance
		TAMPA	FL	34.93	04/06/2017	3.26.17.29	amazon.com: Supplies-Spec Ed Classroom JHS
		TAMPA	FL	66.35	04/06/2017	3.26.17.33	amazon.com: Supplies- Grounds Maintenance
		TAMPA	FL	133.00	04/06/2017	3.26.17.34	PartsTown.com: Supplies- Maintenance Electrical
		TAMPA	FL	152.95	04/06/2017	3.26.17.35	amazon.com: Supplies- Grounds Maintenance
		Totals for 85376		10,763.93			
85377	AVERY, JANET	JEROME	ID	121.38	04/11/2017	3/14/17	Reimburse Mileage-Teacher Fair Pocatello
		JEROME	ID	114.24	04/11/2017	3/23-3/27	Reimburse Mileage-Boise Airport ASCD Conf CA
		Totals for 85377		235.62			
85378	BACKFLOW SUPPLY CO	SOUTH SALT LAKE	UT	317.85	04/11/2017	00054294	Supplies-Maintenance Plumbing
		SOUTH SALT LAKE	UT	207.60	04/11/2017	00054437	Supplies-Maintenance Plumbing
		Totals for 85378		525.45			

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85379	BARNES & NOBLE INC	ATLANTA	GA	404.65	04/11/2017	3433870	Library Books JHS
		ATLANTA	GA	42.36	04/11/2017	3433948	Library Books JHS
		ATLANTA	GA	15.86	04/11/2017	3434029	Library Books JHS
		Totals for 85379		462.87			
85380	BATTERY SYSTEMS INC	GARDEN GROVE	CA	669.00	04/11/2017	2007664	Supplies-Maintenance
		Totals for 85380		669.00			
85381	BEST WESTERN SAWTOOTH INN	JEROME	ID	377.93	04/11/2017	8588	Lodging-Homeless Student Summit
		Totals for 85381		377.93			
85382	BLICK ART MATERIALS	CHICAGO	IL	455.96	04/11/2017	7510931	Supplies-Classroom Art JHS
		Totals for 85382		455.96			
85383	BRIGHTBYTES, INC	SAN FRANCISCO	CA	4,881.10	04/11/2017	F-01003484E	Licensing-Subscription Prof Dev Tech Learning
		Totals for 85383		4,881.10			
85384	BUILDING SPECIALTIES INC	DALLAS	TX	2,380.80	04/11/2017	225082916	Jerome High School Replacement Ceiling Tiles
		Totals for 85384		2,380.80			
85385	BUSINESS EDUCATION PUBLISHING	WARWICK	RI	409.70	04/11/2017	62800	Supplies-PTE Business Class JHS
		Totals for 85385		409.70			
85386	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	369.00	04/11/2017	C174593	Registration-National BPA Competition JHS
		Totals for 85386		369.00			
85387	CANTEEN VENDING	BOISE	ID	44.61	04/11/2017	061721.a	Supplies-District Staffroom
		BOISE	ID	81.72	04/11/2017	061721.b	Supplies-District Staffroom
		BOISE	ID	40.10	04/11/2017	061721.c	Supplies-Maintenance Staffroom
		Totals for 85387		166.43			
85388	CAXTON PRINTERS LTD	CALDWELL	ID	124.23	04/11/2017	475198	Supplies-Classrooms Horizon
		Totals for 85388		124.23			
85389	CENTURY LINK (QWEST)	SEATTLE	WA	501.26	04/11/2017	208-324-2275-27	Telephone Services
		Totals for 85389		501.26			
85390	CINTAS CORP	CINCINNATI	OH	141.10	04/11/2017	5007559645	Supplies-CTE AG Class JHS
		Totals for 85390		141.10			

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85392	CITY OF JEROME WATER DEPT	JEROME	ID	1,216.96	04/11/2017	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	261.26	04/11/2017	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	335.68	04/11/2017	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	268.82	04/11/2017	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	250.36	04/11/2017	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	257.92	04/11/2017	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,080.68	04/11/2017	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	290.75	04/11/2017	2.2700.10	Sprinklers-High School
		JEROME	ID	518.20	04/11/2017	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	587.42	04/11/2017	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	591.64	04/11/2017	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 85392		5,659.69			
85393	COSTCO, INC	CAROL STREAM	IL	750.02	04/11/2017	3.26.17.1	Supplies-P/T Conferences JHS
		Totals for 85393		750.02			
85394	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	39.95	04/11/2017	560-07407976-8	Water/Softener Rental-Admin
		MINNEAPOLIS	MN	83.95	04/11/2017	560-04596342-1	Salt/Softener Rental- Jefferson
		MINNEAPOLIS	MN	75.90	04/11/2017	560-01791276-0	Salt-Horizon
		MINNEAPOLIS	MN	71.50	04/11/2017	560-01320746-2	Salt/Water/Cooler-JHS
		Totals for 85394		271.30			
85395	CUSTOMINK.COM	BALTIMORE,	MD	75.27	04/11/2017	9377003	Supplies-Migrant Students Secondary
		BALTIMORE,	MD	292.72	04/11/2017	9377002	Supplies-Migrant Students Elementary
		Totals for 85395		367.99			
85396	D & A GLASS COMPANY MAGIC VALL	TWIN FALLS	ID	648.00	04/11/2017	5153	Supplies-Maintenance
		Totals for 85396		648.00			
85397	D & B SUPPLY INC	JEROME	ID	8.99	04/11/2017	945579	Supplies-Maintenance
		JEROME	ID	5.99	04/11/2017	947113	Supplies-Maintenance
		JEROME	ID	2.99	04/11/2017	948455	Supplies-Maintenance
		JEROME	ID	49.94	04/11/2017	949276	Supplies-Maintenance
		JEROME	ID	14.98	04/11/2017	949731	Supplies-Maintenance
		JEROME	ID	10.58	04/11/2017	946197	Supplies-Maintenance
		Totals for 85397		93.47			
85398	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	1,825.00	04/11/2017	33117	Transportation Services

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		Totals for 85398		1,825.00			
85399	DELL COMPUTER RECEIVABLES LP	CHICAGO	IL	279.80	04/11/2017	10155972846	Supplies-District Technology
		Totals for 85399		279.80			
85400	DEMCO INC	MADISON	WI	703.70	04/11/2017	6055531	Supplies-Library JHS
		Totals for 85400		703.70			
85401	DUNKLEY MUSIC, INC	TWIN FALLS	ID	1,488.00	04/11/2017	3808129	Equipment-Band Classroom JMS
		Totals for 85401		1,488.00			
85402	ELIGIBILITY TRACKING CALCULATO	SAN ANTONIO	TX	608.75	04/11/2017	10085	Printing Services HR 1095's
		Totals for 85402		608.75			
85403	ELLISON EDUCATIONAL EQUIPMENT	NEWPORT BEACH	CA	91.00	04/11/2017	3116549	Supplies-Office Summit
		Totals for 85403		91.00			
85404	FASTENAL COMPANY, INC	WINONA	MN	57.18	04/11/2017	IDJER67419	Supplies-Maintenance
		Totals for 85404		57.18			
85405	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	45.34	04/11/2017	579389F-4	Library Books Jefferson
		CHICAGO	IL	1,057.48	04/11/2017	578263-4	Library Books Horizon
		CHICAGO	IL	23.23	04/11/2017	578263F-3	Library Books Horizon
		Totals for 85405		1,126.05			
85407	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	355.49	04/11/2017	1117206-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	308.68	04/11/2017	1118942-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	1,753.74	04/11/2017	1122298-00	Supplies-Custodial JHS
		TWIN FALLS	ID	187.92	04/11/2017	1122297-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	504.05	04/11/2017	1124069-00	Supplies-Custodial JMS
		TWIN FALLS	ID	1,007.16	04/11/2017	1124085-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	518.12	04/11/2017	1118939-00	Supplies-Cusodial Summit
		Totals for 85407		4,635.16			
85408	GEMTEK PEST CONTROL	GARDEN CITY	ID	106.00	04/11/2017	247641	Pest Management High School
		GARDEN CITY	ID	83.00	04/11/2017	247645	Pest Management Dist Admin
		Totals for 85408		189.00			
85409	HAMPTON INN BOISE SPECTRUM	BOISE	ID	338.00	04/11/2017	34796 Rice	Lodging-Teachscape Danielson Workshop

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		Totals for 85409		338.00			
85411	IDAHO POWER COMPANY	SEATTLE	WA	11,259.43	04/11/2017	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	229.95	04/11/2017	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	16.80	04/11/2017	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	2,036.11	04/11/2017	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	175.19	04/11/2017	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	3,738.12	04/11/2017	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	4,468.23	04/11/2017	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	8,201.62	04/11/2017	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,933.19	04/11/2017	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	407.01	04/11/2017	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	256.53	04/11/2017	2203618174	Electrical Utilities-New Maint Shop
		Totals for 85411		32,722.18			
85412	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	50.00	04/11/2017	2017PS50	Unemployment Monitoring Fees-Q1 2017
		Totals for 85412		50.00			
85413	IDAHO STATE UNIVERSITY	POCATELLO	ID	245.00	04/11/2017	52583	Fees-PTE Business Expo JHS
		Totals for 85413		245.00			
85415	INTERMOUNTAIN GAS	BOISE	ID	839.26	04/11/2017	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	160.31	04/11/2017	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	558.82	04/11/2017	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	3,351.02	04/11/2017	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	435.14	04/11/2017	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	1,388.32	04/11/2017	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	3,026.92	04/11/2017	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	628.76	04/11/2017	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	927.33	04/11/2017	8179433124	Natural Gas Utilities-JMS
		Totals for 85415		11,315.88			
85416	JEROME FOOD SERVICE	JEROME	ID	577.20	04/11/2017	3/29/17	Supplies-STEM Night Jefferson
		JEROME	ID	216.80	04/11/2017	2/28/217	Supplies-STEM Night Summit
		Totals for 85416		794.00			
85417	JEROME HIGH SCHOOL	JEROME	ID	31.80	04/11/2017	3/16/17	Supplies-Homeless Student JHS
		Totals for 85417		31.80			

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85418	JEROME MIDDLE SCHOOL	JEROME	ID	350.68	04/11/2017	Book Fair	Supplies-EL Classroom JMS
		Totals for 85418		350.68			
85419	LAYNE, DALE	JEROME	ID	14.28	04/11/2017	3/8/17	Reimburse Mileage-eLearning Conf TF
		JEROME	ID	292.74	04/11/2017	3/21/17	Reimburse Mileage-Teacher Fair Ogden/Provo UT
		JEROME	ID	14.28	04/11/2017	3/15/17	Reimburse Mileage-Reg IV Supt Mtg TF
		JEROME	ID	20.00	04/11/2017	March 8	Reimburse Meal-Chamber Awards Banquet
		Totals for 85419		341.30			
85420	LONG, BECKY	JEROME	ID	89.25	04/11/2017	Dec-March	Reimburse Mileage- Secretarial Misc Travel
		Totals for 85420		89.25			
85421	LOWE'S INC	ATLANTA	GA	119.22	04/11/2017	14029	Supplies-Perkins Grant JHS
		ATLANTA	GA	396.85	04/11/2017	02414	Supplies-Perkins Grant JHS
		Totals for 85421		516.07			
85422	LYTLE SIGNS, INC.	TWIN FALLS	ID	15,685.50	04/11/2017	84302	Plant Facilities Pole Sign Jerome High School
		Totals for 85422		15,685.50			
85423	MARSHALL INDUSTRIES, INC	SALT LAKE CITY	UT	1,612.30	04/11/2017	21532	Jerome High School Intercom System
		Totals for 85423		1,612.30			
85424	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	34.30	04/11/2017	80898	Supplies-Excellence in Teaching Recognition
		Totals for 85424		34.30			
85425	MOORE SMITH BUXTON & TURCKE, C	BOISE	ID	255.00	04/11/2017	57616	Legal Services
		Totals for 85425		255.00			
85426	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	6.99	04/11/2017	7420824	Supplies-Maintenance
		TWIN FALLS	ID	4.49	04/11/2017	7423242	Supplies-Maintenance
		Totals for 85426		11.48			
85427	NORCO INC	TWIN FALLS	ID	90.25	04/11/2017	20596540	Supplies-PTE AG Classroom JHS
		TWIN FALLS	ID	59.18	04/11/2017	20796930	Supplies-PTE AG Classroom JHS
		TWIN FALLS	ID	8.13	04/11/2017	25125850651	Supplies-AG Class Gases JHS
		TWIN FALLS	ID	56.27	04/11/2017	25272294360	Supplies-AG Class Gases JHS
		Totals for 85427		213.83			
85430	OFFICE DEPOT INC	LOS ANGELES	CA	19.29	04/11/2017	913444671001	Supplies-District Office

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85430	OFFICE DEPOT INC	LOS ANGELES	CA	98.36	04/11/2017	913445129001	Supplies-District Office
		LOS ANGELES	CA	237.96	04/11/2017	912212180001	Supplies-Teacher Workroom JHS
		LOS ANGELES	CA	40.58	04/11/2017	901648244001	Supplies-Office Summit
		LOS ANGELES	CA	277.92	04/11/2017	901648552001	Supplies-Office Summit
		LOS ANGELES	CA	20.18	04/11/2017	901648551001	Supplies-Office Summit
		LOS ANGELES	CA	16.15	04/11/2017	916484736001	Supplies-Office/Teachers Summit
		LOS ANGELES	CA	47.72	04/11/2017	916484288001	Supplies-Office/Teachers Summit
		LOS ANGELES	CA	139.24	04/11/2017	917784157001	Supplies-Office Summit
		LOS ANGELES	CA	54.90	04/11/2017	917784278001	Supplies-Office Summit
		LOS ANGELES	CA	219.98	04/11/2017	916363624001	Supplies-Teacher Workroom JMS
		LOS ANGELES	CA	30.96	04/11/2017	916426222001	Supplies-Classroom Math/Soc Studies JHS
		LOS ANGELES	CA	54.90	04/11/2017	916426222002	Supplies-Classroom Math/Soc Studies JHS
		LOS ANGELES	CA	357.76	04/11/2017	916426627001	Supplies-Classroom Math/Soc Studies JHS
		Totals for 85430		1,615.90			
85431	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	20.54	04/11/2017	L664849	Supplies-Maintenance Electrical
		BOSTON	MA	185.60	04/11/2017	L695555	Supplies-Maintenance Electrical
		Totals for 85431		206.14			
85432	POSITIVE PROMOTIONS, INC	NEWARK	NJ	460.80	04/11/2017	05712836	Supplies-School Nurse
		Totals for 85432		460.80			
85433	POWER DISTRIBUTORS, LLC	DALLAS	TX	26.23	04/11/2017	53413421	Supplies-AG Class JHS
		Totals for 85433		26.23			
85434	PRECISION ROLLER, INC	PHOENIX	AZ	132.00	04/11/2017	2222171	Supplies-Toner Cartridges
		Totals for 85434		132.00			
85435	PSYCH CORP, NCS PEARSON	CHICAGO	IL	140.00	04/11/2017	11090269	Supplies-Testing Special Services
		CHICAGO	IL	238.50	04/11/2017	11067844	Supplies-Testing Special Services
		CHICAGO	IL	84.70	04/11/2017	11084878	Supplies-Testing Special Services
		Totals for 85435		463.20			
85436	QUILL CORP.	PHILADELPHIA	PA	106.67	04/11/2017	5133322	Supplies-Math Calculators JHS
		Totals for 85436		106.67			
85437	QUINLEY, DAVID	JEROME	ID	229.83	04/11/2017	3/29/17	Reimburse Supplies-Canyon Dry Clean/Michaels
		Totals for 85437		229.83			

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85438	REALLY GOOD STUFF, INC.	BOTSFORD	CT	129.17	04/11/2017	5914076	Supplies-Teacher Jefferson
		Totals for 85438		129.17			
85439	RIVERSIDE HOTEL	GARDEN CITY	ID	218.00	04/11/2017	Folio#105370	Lodging-IASBO Spring Finance Wksp Boise
		GARDEN CITY	ID	109.00	04/11/2017	Folio#105454	Lodging-IASBO Spring Finance Wksp Boise
		Totals for 85439		327.00			
85440	ROBERTSON, COLLIN	JEROME	ID	22.44	04/11/2017	3/30 & 4/5	Mileage-Student Discipline Hearings
		JEROME	ID	68.75	04/11/2017	Mar 30 & Apr 5	Student Discipline Hearing Officer
		Totals for 85440		91.19			
85441	ROCK CREEK FIRE PROTECTION LLC	AMERICAN FALLS	ID	250.00	04/11/2017	1756	Contracted Fire Sprinkler System
		Totals for 85441		250.00			
85442	SCHROEDER, ELIZABETH	JEROME	ID	549.10	04/11/2017	3/24-3/27	Reimburse in Lieu of Mileage-ASCD Conf CA
		Totals for 85442		549.10			
85443	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	420.00	04/11/2017	205B300019777	Lodging-State BPA Competition JHS
		BOISE	ID	3,458.00	04/11/2017	205B300019896	Lodging-Federal Programs Conference
		Totals for 85443		3,878.00			
85444	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	315.00	04/11/2017	Acct#940001950	Contract Service-Staff Drug Screening
		Totals for 85444		315.00			
85445	STAPLES, INC.	CHICAGO	IL	15.50	04/11/2017	3333958692	Supplies-Office Jefferson
		CHICAGO	IL	15.28	04/11/2017	3333958696	Supplies-Office Jefferson
		CHICAGO	IL	35.45	04/11/2017	3333958689	Supplies-Office Jefferson
		Totals for 85445		66.23			
85447	STARR CORPORATION	TWIN FALLS	ID	1,239.75	04/11/2017	Pay App #8	Pay App #8 Horizon Roof
		TWIN FALLS	ID	7,376.75	04/11/2017	Pay App #28	Pay App #28 JHS Remodel Phase II
		TWIN FALLS	ID	1,833.80	04/11/2017	Pay App #9	Pay App #9 Summit 4-Classroom Addition
		TWIN FALLS	ID	196.94	04/11/2017	Pay App#9	Pay App #9 Summit General Conditions
		TWIN FALLS	ID	385.73	04/11/2017	Pay App # 9	Pay App #9 JMS General Conditions
		TWIN FALLS	ID	3,591.65	04/11/2017	Pay App #9	Pay App #9 JMS 8-Classroom Addition
		Totals for 85447		14,624.62			
85448	TACOMA SCREW PRODUCTS, INC	TWIN FALLS	ID	156.02	04/11/2017	23154148	Supplies-Maintenance
		TWIN FALLS	ID	71.89	04/11/2017	23154316	Supplies-Maintenance

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85448	TACOMA SCREW PRODUCTS, INC	TWIN FALLS	ID	50.56	04/11/2017	23154317	Supplies-Maintenance
		Totals for 85448		278.47			
85449	TEK-HUT, INC.	TWIN FALLS	ID	500.00	04/11/2017	31332	Voice PSTN Agreement
		TWIN FALLS	ID	1,800.00	04/11/2017	31284	Dedicated Internet Access
		Totals for 85449		2,300.00			
85450	THYSSENKRUPP ELEVATOR CORP	COTTONWOOD HEIG	UT	317.49	04/11/2017	3003072408	Contracted Service-Elevator JMS
		Totals for 85450		317.49			
85451	TODAYS CLASSROOM LLC	CANTON	OH	13,404.19	04/11/2017	17-6519	Equipment-Portable Stage JHS
		Totals for 85451		13,404.19			
85452	TOONE, INC	GOODING	ID	1,870.00	04/11/2017	3/1-3/31/17	Contracted Services-Special Education
		Totals for 85452		1,870.00			
85453	TORE UP	TWIN FALLS	ID	95.00	04/11/2017	24650	Document Destruction
		Totals for 85453		95.00			
85455	TRACY, NATHAN	JEROME	ID	21.42	04/11/2017	11/18	Reimburse Mileage- Supervision GBB Filer
		JEROME	ID	48.96	04/11/2017	12/5	Reimburse Mileage-Reg IV Mtg Burley
		JEROME	ID	14.28	04/11/2017	12/7	Reimburse Mileage- Supervision BB TF
		JEROME	ID	14.28	04/11/2017	1/12/17	Reimburse Mileage- Supervision BB TF
		JEROME	ID	14.28	04/11/2017	2/13/17	Reimburse Mileage- Supervision Bowling TF
		JEROME	ID	51.00	04/11/2017	2/16	Reimburse Mileage- Supervision BB Rupert
		JEROME	ID	114.24	04/11/2017	3/2-3/4	Reimburse Mileage- Supervision State BB Boise
		JEROME	ID	14.28	04/11/2017	3/23/17	Reimburse Mileage- Supervision Baseball TF
		Totals for 85455		292.74			
85457	VALLEY WIDE COOPERATIVE	JEROME	ID	7.50	04/11/2017	917181	Supplies-Maintenance
		JEROME	ID	21.45	04/11/2017	918076	Supplies-Maintenance
		JEROME	ID	167.41	04/11/2017	918213	Supplies-Maintenance
		JEROME	ID	35.48	04/11/2017	918291	Supplies-Maintenance
		JEROME	ID	12.50	04/11/2017	919234	Supplies-Maintenance
		JEROME	ID	2.19	04/11/2017	919250	Supplies-Maintenance
		JEROME	ID	14.49	04/11/2017	919812	Supplies-Maintenance
		JEROME	ID	2,600.00	04/11/2017	918756	Supplies-PTE Ag Classroom JHS
		Totals for 85457		2,861.02			

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85458	VERIZON WIRELESS	DALLAS	TX	1,148.10	04/11/2017	9782370833	Cell Phone Service
		Totals for 85458		1,148.10			
85459	WALMART VISION CENTER	JEROME	ID	58.00	04/11/2017	1079965 Exam	Supplies-Migrant Student Jefferson
		JEROME	ID	38.00	04/11/2017	1079980 Frame	Supplies-Migrant Student Jefferson
		JEROME	ID	58.00	04/11/2017	1079835 Exam	Supplies-Migrant Student JHS
		JEROME	ID	38.00	04/11/2017	1079836 Frame	Supplies-Migrant Student JHS
		Totals for 85459		192.00			
85461	WALMART COMMUNITY BRC, INC	ATLANTA	GA	293.62	04/11/2017	3.22.17.1	Supplies-District Food Pantry
		ATLANTA	GA	32.38	04/11/2017	3.22.17.2	Supplies-Federal Programs Audit
		ATLANTA	GA	337.86	04/11/2017	3.22.17.3	Supplies-District Food Pantry
		ATLANTA	GA	196.43	04/11/2017	3.22.17.4	Supplies-Foods/Art Classrooms JHS
		ATLANTA	GA	317.48	04/11/2017	3.22.17.5	Supplies-P/T Conf PTE IT/ Child Dev Classes JHS
		ATLANTA	GA	145.84	04/11/2017	3.22.17.6	Supplies-P/T Conferences JHS
		ATLANTA	GA	109.90	04/11/2017	3.22.17.7	Supplies-JEEP Classroom
		ATLANTA	GA	141.82	04/11/2017	4.22.17.8	Supplies-PTE AG Classes JHS
		ATLANTA	GA	283.95	04/11/2017	3.22.17.9	Supplies-ARTEC Classroom JHS
		ATLANTA	GA	68.00	04/11/2017	3.22.17.10	Supplies-STEM Night Summit
		Totals for 85461		1,927.28			
85462	WESTERN WASTE SERVICES	JEROME	ID	1,994.78	04/11/2017	635820	Trash/Dumpster Services
		Totals for 85462		1,994.78			
85463	WILLIAMS, MESSERVY & LOTHSPIC	JEROME	ID	325.00	04/11/2017	3/31/2017	Legal Services
		Totals for 85463		325.00			
85464	WRIGHT, DIANA	TWIN FALLS	ID	133.77	04/11/2017	2/22-25	Reimburse Meals-NABE Conf TX
		TWIN FALLS	ID	25.00	04/11/2017	2/22	Reimburse Baggage Fee-NABE Conf TX
		Totals for 85464		158.77			
85465	YOST, INC	IDAHO FALLS	ID	75.00	04/11/2017	323841	Service-Copier JHS
		IDAHO FALLS	ID	107.45	04/11/2017	323844	Service/Supplies-Copier Horizon
		Totals for 85465		182.45			
85494	ADA BADMINTON & TENNIS INC	KANSAS CITY	MO	104.00	04/21/2017	K-4021-2017	Supplies-Classroom PE Horizon
		Totals for 85494		104.00			
85495	ALSCO	BOISE	ID	21.30	04/21/2017	LBOI1476362	Laundry Services

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85495	ALSCO	BOISE	ID	21.46	04/21/2017	LBOI1478379	Laundry Services
		BOISE	ID	21.46	04/21/2017	LBOI1482315	Laundry Services
		Totals for 85495		64.22			
85496	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	1,040.00	04/21/2017	File #69-3	Registration-Ed Law Institute Seminar
		Totals for 85496		1,040.00			
85497	ASCD ASSOCIATION FOR SUPERVISIO	BALTIMORE	MD	89.00	04/21/2017	000001543487	Membership-Curriculum Admin
		Totals for 85497		89.00			
85498	BIGGER FASTER STRONGER INC	SALT LAKE CITY	UT	315.00	04/21/2017	352385	Supplies-PE Class JHS
		Totals for 85498		315.00			
85499	BILT SUBLIMATION & EMBROIDERY	TWIN FALLS	ID	222.00	04/21/2017	3641	Robotics Grant Shirts Summit
		Totals for 85499		222.00			
85500	BLACK, JOY	JEROME	ID	114.24	04/21/2017	4/4-7/2017	Reimburse Mileage-Federal Prog Conf Boise
		JEROME	ID	6.36	04/21/2017	4/4/17	Reimburse Meal-Federal Prog Conf Boise
		JEROME	ID	34.00	04/21/2017	4/4,5,6,7	Reimburse Parking-Federal Prog Conf Boise
		Totals for 85500		154.60			
85501	BRIDWELL, BRIAN	BUHL	ID	14.28	04/21/2017	3/7/17	Reimburse Mileage-IASBO Mtg TF
		BUHL	ID	114.24	04/21/2017	3/23/17	Reimburse Mileage-IASBO Spring Finance Boise
		BUHL	ID	14.28	04/21/2017	4/19/17	Reimburse Mileage-Blue Cross Mtg TF
		BUHL	ID	30.00	04/21/2017	3/8, 4/13	Reimburse Meals-Jerome Chamber
		Totals for 85501		172.80			
85502	BRULOTTE, ANGELA	TWIN FALLS	ID	114.24	04/21/2017	4/4-7/17	Reimburse Mileage-Federal Prog Conf Boise
		TWIN FALLS	ID	16.95	04/21/2017	4/4	Reimburse Meal-Federal Programs Conf Boise
		Totals for 85502		131.19			
85503	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	311.31	04/21/2017	98943532	Supplies-PE Classroom JHS
		Totals for 85503		311.31			
85504	CAXTON PRINTERS LTD	CALDWELL	ID	180.44	04/21/2017	475372	Supplies-Teacher Jefferson
		Totals for 85504		180.44			
85505	CITY OF JEROME IRRIGATION	JEROME	ID	324.29	04/21/2017	355000.01	2017 Assessment-125 4th Ave West
		JEROME	ID	24.26	04/21/2017	540703.01	2017 Assessment-504 N Fillmore St

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85505	CITY OF JEROME IRRIGATION	JEROME	ID	601.01	04/21/2017	540800.01	2017 Assessment-600 N Fillmore St
		Totals for 85505		949.56			
85506	CLARK, SHILOH	WENDELL	ID	60.38	04/21/2017	4/4-4/7	Reimburse Meals-Fed Prog Conf Boise
		Totals for 85506		60.38			
85507	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	1,024.88	04/21/2017	6527-0414-06	ESL Children's Class Instructors
		Totals for 85507		1,024.88			
85508	COOPER, CHARLES	TWIN FALLS	ID	4,200.00	04/21/2017	105	Behavioral Counseling
		Totals for 85508		4,200.00			
85509	CUNNINGHAM, FORREST	JEROME	ID	27.03	04/21/2017	3/22-4/17	Reimburse Mileage-Intra District
		Totals for 85509		27.03			
85510	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	27,441.50	04/21/2017	March 2017	PSR Services-Day Treatment
		Totals for 85510		27,441.50			
85511	ELISON, ELIZABETH	JEROME	ID	38.90	04/21/2017	4/4-4/7	Reimburse Meals-Fed Prog Conf Boise
		Totals for 85511		38.90			
85512	FERNANDEZ, KEVIN	JEROME	ID	32.91	04/21/2017	4/4-4/7	Reimburse Meals-Fed Prog Conf Boise
		JEROME	ID	114.24	04/21/2017	4/4-4/7/17	Reimburse Mileage-Fed Prog Conf Boise
		JEROME	ID	37.00	04/21/2017	Mar 5, 6, 7	Reimburse Parking-Fed Prog Conf Boise
		Totals for 85512		184.15			
85513	FERREIRA, NICOLE	JEROME	ID	50.70	04/21/2017	4/4-4/7	Reimburse Meals-Fed Prog Conf Boise
		JEROME	ID	114.24	04/21/2017	4/4-4/7/17	Reimburse Mileage-Fed Prog Conf Boise
		JEROME	ID	12.00	04/21/2017	4/7	Reimburse Parking-Fed Prog Conf Boise
		Totals for 85513		176.94			
85514	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	380.56	04/21/2017	1126351-00	Supplies-Custodial JMS
		TWIN FALLS	ID	171.62	04/21/2017	1126552-00	Supplies-Custodial JMS
		TWIN FALLS	ID	405.07	04/21/2017	1128202-00	Supplies-Custodial JMS
		Totals for 85514		957.25			
85515	GILMORE, CHRISTI	JEROME	ID	20.00	04/21/2017	4/13-14	Reimburse Meal-Prevention Conf Sun Valley
		JEROME	ID	75.48	04/21/2017	4/13-14/17	Reimburse Mileage-Prevention Conf Sun Valley
		Totals for 85515		95.48			

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85516	GOPHER SPORT, INC	MINNEAPOLIS	MN	612.81	04/21/2017	9289603	Supplies-Classroom PE Horizon
		Totals for 85516		612.81			
85517	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	04/21/2017	20464572	Postalia Mailing System
		Totals for 85517		197.40			
85518	HALTERMAN, AMY	JEROME	ID	32.78	04/21/2017	3/31-4/1	Reimburse Meals-CCBD Healing Discipline Wksp
		Totals for 85518		32.78			
85519	ICEMT (IDAHO CENTER OF EMERG M	NAMPA	ID	54.00	04/21/2017	11810	District CPR Certificates
		Totals for 85519		54.00			
85520	J W PEPPER & SON, INC	EXTON	PA	478.96	04/21/2017	14656360	Supplies-Classroom Music JMS
		Totals for 85520		478.96			
85521	JACOBSEN, TINA	TWIN FALLS	ID	64.75	04/21/2017	4/4-4/7	Reimburse Meals-Fed Prog Conf Boise
		TWIN FALLS	ID	114.24	04/21/2017	4/4-4/7/17	Reimburse Mileage-Fed Prog Conf Boise
		TWIN FALLS	ID	31.50	04/21/2017	April 5, 6, 7	Reimburse Parking-Fed Prog Conf Boise
		Totals for 85521		210.49			
85522	JEFFERY, PATRICIA	TWIN FALLS	ID	44.47	04/21/2017	4/4-4/7	Reimburse Meals-Fed Prog Conf Boise
		Totals for 85522		44.47			
85523	JEFFERSON ELEMENTARY	JEROME	ID	975.00	04/21/2017	04/12/2017	STEM Grant Funds Jefferson
		Totals for 85523		975.00			
85524	JEROME HIGH SCHOOL	JEROME	ID	132.00	04/21/2017	BPA Acct 3/28	Registration-BPA Student Nationals Competition JHS
		Totals for 85524		132.00			
85525	JONES SCHOOL SUPPLY CO., INC.	IRMO	SC	248.48	04/21/2017	1469870	Supplies-Classroom PE JHS
		Totals for 85525		248.48			
85526	JOSTENS/AUTREY BROTHERS, INC.	CHICAGO	IL	2,076.05	04/21/2017	19838760	Supplies-Graduation JHS
		Totals for 85526		2,076.05			
85527	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	228.20	04/21/2017	356542	Subscription-Junior Library Guild JMS
		Totals for 85527		228.20			

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85528	KOBER, BRIANNA	JEROME	ID	40.33	04/21/2017	4/5-4/7	Reimburse Meals-Fed Prog Conf Boise
		Totals for 85528		40.33			
85529	LAKESHORE CURRICULM MATERIALS	CARSON	CA	103.22	04/21/2017	2721990417	Supplies-EL Class Jefferson
		Totals for 85529		103.22			
85530	LARSON, JOSHUA	KIMBERLY	ID	27.21	04/21/2017	4/5-4/7	Reimburse Meals-Fed Prog Conf Boise
		Totals for 85530		27.21			
85531	LES SCHWAB TIRES, INC	JEROME	ID	165.30	04/21/2017	9400286773	Supplies-Dr Ed Vehicle
		Totals for 85531		165.30			
85532	LICKLEY, KIM	JEROME	ID	10.60	04/21/2017	4/19/17	Supplies-Kindergarten Registration
		JEROME	ID	22.50	04/21/2017	4/4-4/7	Reimburse Meals-Fed Prog Conf Boise
		JEROME	ID	114.24	04/21/2017	4/4-4/7/17	Reimburse Mileage-Fed Prog Conf Boise
		JEROME	ID	22.00	04/21/2017	4/5 & 4/7	Reimburse Parking-Fed Prog Conf Boise
		Totals for 85532		169.34			
85533	LOWE'S INC	ATLANTA	GA	94.48	04/21/2017	4/2/17	Supplies-AG Shop JHS
		Totals for 85533		94.48			
85534	MANUEL, JOSEPH	JEROME	ID	30.98	04/21/2017	3/31-4/1	Reimburse Meals-CCBD Healing Discipline Wksp
		JEROME	ID	121.38	04/21/2017	3/31-4/1/2017	Reimburse Mileage-CCBD Healing Discipline Meridian
		Totals for 85534		152.36			
85535	MASON, KINDEL	FILER	ID	106.34	04/21/2017	4/12/17	Supplies-Spec Ed Lunch Mtg
		Totals for 85535		106.34			
85536	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	34.30	04/21/2017	81181	Supplies-Excellence in Teaching Recognition
		Totals for 85536		34.30			
85537	MELLON, NICKOLE	JEROME	ID	40.11	04/21/2017	3/31-4/1	Reimburse Meals-Healing Children Conf Meridian
		Totals for 85537		40.11			
85538	MORALES-CHAVEZ, GUADALUPE	JEROME	ID	52.50	04/21/2017	JEEP	Translation Services
		JEROME	ID	30.00	04/21/2017	Horizon	Translation Services
		Totals for 85538		82.50			
85539	NASCO INC	SALIDA	CA	39.51	04/21/2017	284567	Supplies-PTE AG Classroom JHS

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85539	NASCO INC	SALIDA	CA	379.30	04/21/2017	283934	Supplies-PTE AG Classroom JHS
		Totals for 85539		418.81			
85540	NORTH SIDE BUS COMPANY, INC	JEROME	ID	108,400.29	04/21/2017	March 2017	Transportation Services
		JEROME	ID	12,117.29	04/21/2017	2017 March	Transportation Activities/ Extra Curricular
		JEROME	ID	550.67	04/21/2017	March '17	Other Funded Transportation
		Totals for 85540		121,068.25			
85542	OFFICE DEPOT INC	LOS ANGELES	CA	59.95	04/21/2017	918738779001	Supplies-Teacher Jefferson
		LOS ANGELES	CA	126.68	04/21/2017	918114028001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	7.60	04/21/2017	916700203001	Supplies-Office JHS
		LOS ANGELES	CA	-47.78	04/21/2017	917068292001	CR Supplies-Classroom Horizon Return
		LOS ANGELES	CA	21.49	04/21/2017	921031169002	Supplies-Classrooms JMS
		LOS ANGELES	CA	71.55	04/21/2017	921031169001	Supplies-Classrooms JMS
		LOS ANGELES	CA	29.88	04/21/2017	920398712001	Supplies-Office JHS
		LOS ANGELES	CA	64.47	04/21/2017	920398198001	Supplies-Office JHS
		LOS ANGELES	CA	179.05	04/21/2017	920398711001	Supplies-Office JHS
		LOS ANGELES	CA	71.99	04/21/2017	919628267001	Supplies-ICTE AG Class JHS
		LOS ANGELES	CA	49.04	04/21/2017	920151124001	Supplies-Classrooms JHS
		LOS ANGELES	CA	109.75	04/21/2017	920151047001	Supplies-Classrooms JHS
		Totals for 85542		743.67			
85543	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	61.03	04/21/2017	936817	Supplies-Classroom AG JHS
		Totals for 85543		61.03			
85544	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	960.00	04/21/2017	42654	IBI Therapy Services
		RUPERT	ID	728.00	04/21/2017	42655	IBI Therapy Services
		RUPERT	ID	976.00	04/21/2017	42656	IBI Therapy Services
		RUPERT	ID	2,400.00	04/21/2017	43099	IBI Therapy Services
		RUPERT	ID	2,280.00	04/21/2017	43101	IBI Therapy Services
		Totals for 85544		7,344.00			
85545	PICKETT, PEGGY	JEROME	ID	43.59	04/21/2017	4/5-4/7	Reimburse Meals-Fed Prog Conf Boise
		JEROME	ID	177.48	04/21/2017	3/13-4/14	Reimburse Mileage-Migrant Travel
		Totals for 85545		221.07			
85546	PRECISION ROLLER, INC	PHOENIX	AZ	836.00	04/21/2017	2228998	Supplies-Printer/Copier Cartridges Horizon
		Totals for 85546		836.00			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
85547	PRESCOTT, LORRI	JEROME	ID	148.71	04/21/2017	4/9/2017	Reimburse Misc Supplies- Board/Supt/Staff Room
		Totals for 85547		148.71			
85548	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	1,723.03	04/21/2017	JEROME	Physical Therapy Services
		TWIN FALLS	ID	1,356.75	04/21/2017	JERHS	Physical Therapy Services
		TWIN FALLS	ID	351.75	04/21/2017	JEEP	Physical Therapy Services
		TWIN FALLS	ID	67.00	04/21/2017	JEFF	Physical Therapy Services
		TWIN FALLS	ID	1,153.16	04/21/2017	JEROT	Occupational Therapy Services
		Totals for 85548		4,651.69			
85549	ROBERTSON, COLLIN	JEROME	ID	22.44	04/21/2017	4/18 & 4/20	Reimburse Mileage-Migrant Travel
		JEROME	ID	75.00	04/21/2017	Apr 18, 20	Student Discipline Hearing Officer
		Totals for 85549		97.44			
85550	RODRIGUEZ, ALMA	JEROME	ID	75.27	04/21/2017	4/18/17	Reimburse Mileage-Intra District
		JEROME	ID	53.61	04/21/2017	4/5-4/7	Reimburse Meals-Fed Prog Conf Boise
		Totals for 85550		128.88			
85551	SCHOLASTIC CLASSROOM	JEFFERSON CITY	MO	2,488.93	04/21/2017	M6167836 3	Supplies-Classrooms JMS
		Totals for 85551		2,488.93			
85552	SCHROEDER, ELIZABETH	JEROME	ID	20.49	04/21/2017	4/5-4/7	Reimburse Meals-Fed Prog Conf Boise
		Totals for 85552		20.49			
85553	SHARP, SAMUAL	JEROME	ID	14.28	04/21/2017	4/10	Reimburse Mileage-MVAC Mtg TF
		JEROME	ID	30.13	04/21/2017	4/5-4/7	Reimburse Meals-Fed Prog Conf Boise
		JEROME	ID	15.14	04/21/2017	3/31-4/1	Reimburse Meals-CCBD Healing Discipline Meridian
		Totals for 85553		59.55			
85554	SHEWMAKER, HEIDI	JEROME	ID	64.25	04/21/2017	4/4-4/7	Reimburse Meals-Fed Prog Conf Boise
		Totals for 85554		64.25			
85555	SILVA, SHAWN	TWIN FALLS	ID	45.91	04/21/2017	4/4-4/7	Reimburse Meals-Fed Prog Conf Boise
		Totals for 85555		45.91			
85556	SLEIGHT, TERRA	JEROME	ID	121.38	04/21/2017	3/30-4/4	Reimburse Mileage-Healing Children Conf Meridian
		JEROME	ID	35.62	04/21/2017	3/31-4/4	Reimburse Meals-Healing Children Conf Meridian
		Totals for 85556		157.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
85557	STANDLEY PH.D, DAVID	SUN VALLEY	ID	8,645.00	04/21/2017	March 2017	Psychological Testing Services
		Totals for 85557		8,645.00			
85559	STARR CORPORATION	TWIN FALLS	ID	629.57	04/21/2017	Pay App #9	Pay App #9 Horizon Roof
		TWIN FALLS	ID	1,164.44	04/21/2017	Pay App #10	Pay App #10 Summit General Conditions
		TWIN FALLS	ID	3,367.05	04/21/2017	Pay App # 10	Pay App #10 Summit 4-Classroom Addition
		TWIN FALLS	ID	2,280.65	04/21/2017	Pay App#10	Pay App #10 JMS General Conditions
		TWIN FALLS	ID	6,594.65	04/21/2017	PayApp #10	Pay App #10 JMS 8-Classroom Addition
		TWIN FALLS	ID	383.63	04/21/2017	CM/GC Pay App #	CM/GC Pay App #10 JMS General Conditions
		TWIN FALLS	ID	195.87	04/21/2017	CM/GC Pay App	CM/GC Pay App #10 Summit General Conditions
		Totals for 85559		14,615.86			
85560	TAYLOR, JILL	TWIN FALLS	ID	26.24	04/21/2017	4/5-4/7	Reimburse Meals-Fed Prog Conf Boise
		Totals for 85560		26.24			
85561	TORE UP	TWIN FALLS	ID	60.00	04/21/2017	26709	Document Destruction
		Totals for 85561		60.00			
85562	VALLEY THERAPY SERVICES, INC	JEROME	ID	11,205.46	04/21/2017	4152	Occupational Therapy Services
		Totals for 85562		11,205.46			
85564	VALLEY WIDE COOPERATIVE	JEROME	ID	8.99	04/21/2017	918462	Supplies-PTE AG Class JHS
		JEROME	ID	3.95	04/21/2017	918491	Supplies-PTE AG Sys Class JHS
		JEROME	ID	85.52	04/21/2017	920416	Supplies-PTE AG Sys Class JHS
		JEROME	ID	191.62	04/21/2017	921717	Supplies-PTE AG Sys Class JHS
		JEROME	ID	7.14	04/21/2017	922180	Supplies-PTE AG Sys Class JHS
		JEROME	ID	656.07	04/21/2017	Maint	Gasoline/Diesel
		JEROME	ID	59.13	04/21/2017	Dr Ed	Gasoline
		Totals for 85564		1,012.42			
85565	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	11,527.00	04/21/2017	27	Occupational Therapy Services
		Totals for 85565		11,527.00			
85566	WALMART VISION CENTER	JEROME	ID	58.00	04/21/2017	1080013 Exam	Supplies-Migrant Student JMS
		JEROME	ID	38.00	04/21/2017	1080014 Lens	Supplies-Migrant Student JMS
		Totals for 85566		96.00			
85567	WARDLE, TYLER	JEROME	ID	182.58	04/21/2017	4/6-7/17	Reimburse Mileage-SkillsUSA State Competition Nampa
		JEROME	ID	45.49	04/21/2017	April 6 & 7	Reimburse Meals-SkillsUSA State Competition Nampa

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 85567		228.07			
85568	WORTHINGTON DIRECT, INC	DALLAS	TX	5,912.52	04/21/2017	648572-JER023	Furniture-New Classroom JMS
		Totals for 85568		5,912.52			
85571	YOST, INC	IDAHO FALLS	ID	124.50	04/21/2017	322940	Service/Supplies-Copier Jefferson
		IDAHO FALLS	ID	75.00	04/21/2017	322942	Service-Copier Jefferson
		IDAHO FALLS	ID	75.00	04/21/2017	322948	Service-Copier Jefferson
		IDAHO FALLS	ID	908.25	04/21/2017	322965	Service/Supplies-Copier JHS
		IDAHO FALLS	ID	36.95	04/21/2017	324118	Service-Copier Toner JHS
		IDAHO FALLS	ID	47.25	04/21/2017	324144	Supplies-Copier Horizon
		IDAHO FALLS	ID	47.25	04/21/2017	324145	Supplies-Copier Summit
		IDAHO FALLS	ID	54.54	04/21/2017	324307	Supplies-Copier Jefferson
		IDAHO FALLS	ID	129.54	04/21/2017	324308	Service/Supplies-Copier Jefferson
		IDAHO FALLS	ID	122.25	04/21/2017	324310	Service/Supplies-Copier Horizon
		IDAHO FALLS	ID	75.00	04/21/2017	324311	Service-Copier Summit
		IDAHO FALLS	ID	75.00	04/21/2017	324316	Service-Copier Summit
		IDAHO FALLS	ID	213.36	04/21/2017	324323	Service/Supplies-Copier Jefferson
		Totals for 85571		1,983.89			
85572	CITY OF JEROME	JEROME	ID	3,754.82	04/25/2017	4/25/ 2017	Building Permit Fees High School
		Totals for 85572		3,754.82			
85573	CITY OF JEROME	JEROME	ID	1,807.09	04/25/2017	4/25/2017	Building Permit Fees Jefferson
		Totals for 85573		1,807.09			
85574	AMERIFLEX	KANSAS CITY	MO	458.33	04/25/2017	20170425ADFDC	Payroll accrual
		KANSAS CITY	MO	5,819.69	04/25/2017	20170425ADFMR	Payroll accrual
		Totals for 85574		6,278.02			
85575	AMERIFLEX FEE	KANSAS CITY	MO	296.00	04/25/2017	20170425AFTAF-2	Payroll accrual-Admin fee for Flex accts
		Totals for 85575		296.00			
85576	BLUE CROSS OF IDAHO	BOISE	ID	10,103.59	04/25/2017	20170425ADFDN	Payroll accrual
		BOISE	ID	5,656.25	04/25/2017	20170425ADFDW	Payroll accrual
		BOISE	ID	32,509.85	04/25/2017	20170425ADFH2	Payroll accrual
		BOISE	ID	5,726.40	04/25/2017	20170425ADFH3	Payroll accrual
		BOISE	ID	3,626.05	04/25/2017	20170425ADFVV	Payroll accrual
		BOISE	ID	967.48	04/25/2017	20170425AFEAB	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
85576	BLUE CROSS OF IDAHO	BOISE	ID	164,343.70	04/25/2017	20170425AFFH2	Payroll accrual
		BOISE	ID	35,126.25	04/25/2017	20170425AFFH3	Payroll accrual
		BOISE	ID	64.00	04/25/2017	20170425AFHEA	Payroll accrual
		Totals for 85576		258,123.57			
85577	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	04/25/2017	20170425ADTGA	Payroll accrual
		Totals for 85577		500.00			
85578	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	04/25/2017	20170425ADLO5	Payroll accrual
		Totals for 85578		424.78			
85579	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	1,170.80	04/25/2017	20170425ADCS3	Payroll accrual
		Totals for 85579		1,170.80			
85580	IDAHO COMMERCE AND LABOR	BOISE	ID	265.00	04/25/2017	20170425ADGA5	Payroll accrual
		Totals for 85580		265.00			
85581	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	294.55	04/25/2017	20170425ADLN1A	Payroll accrual
		Totals for 85581		294.55			
85582	IEA ASSOCIATION	BOISE	ID	3,169.22	04/25/2017	20170425ADIEA	Payroll accrual
		Totals for 85582		3,169.22			
85583	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	427.87	04/25/2017	20170425ADGA1	Payroll accrual
		Totals for 85583		427.87			
85584	JEROME FOOD SERVICE	JEROME	ID	1,993.35	04/25/2017	20170425ADLUN	Payroll accrual
		Totals for 85584		1,993.35			
85585	JEROME SCHOOL DISTRICT #261	JEROME	ID	51.01	04/25/2017	20170425ADADR	Payroll accrual
		JEROME	ID	260.00	04/25/2017	20170425ADPHONE	Payroll accrual
		Totals for 85585		311.01			
85586	KEYBANK HSA	TWIN FALLS	ID	712.50	04/25/2017	20170425ADHSA	Payroll accrual
		TWIN FALLS	ID	6,784.70	04/25/2017	20170425AFHSA	Payroll accrual
		Totals for 85586		7,497.20			
85587	NCPERS IDAHO	DALLAS	TX	800.00	04/25/2017	20170425ADLI2	Payroll accrual
		Totals for 85587		800.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
85588	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	04/25/2017	20170425ADLO3	Payroll accrual
		Totals for 85588		320.83			
85589	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	04/25/2017	20170425ADTNL	Payroll accrual
		Totals for 85589		50.00			
85590	STANDARD INSURANCE COMPANY	PORTLAND	OR	32.40	04/25/2017	20170425ADFL3	Payroll accrual
		PORTLAND	OR	27.50	04/25/2017	20170425ADLID	Payroll accrual
		PORTLAND	OR	58.50	04/25/2017	20170425ADLIS	Payroll accrual
		PORTLAND	OR	106.20	04/25/2017	20170425ADLIT	Payroll accrual
		PORTLAND	OR	3,950.00	04/25/2017	20170425AFLIF	Payroll accrual
		Totals for 85590		4,174.60			
85591	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	04/25/2017	20170425ADLO2	Payroll accrual
		Totals for 85591		498.55			
85592	UNITED STATES TREASURY	FRESNO	CA	69.00	04/25/2017	20170425ADLN4	Payroll accrual
		Totals for 85592		69.00			
85593	WADDELL & REED	SHAWNEE MISSION	KS	75.00	04/25/2017	20170425ADTWR	Payroll accrual
		Totals for 85593		75.00			
85594	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	130.55	04/25/2017	20170425ADIN4	Payroll accrual
		Totals for 85594		130.55			
85595	MOUNTAIN VIEW BARN	JEROME	ID	487.60	04/26/2017	4/26/2017	Secretarial Breakfast
		Totals for 85595		487.60			
201600140	AFLAC	COLUMBUS	GA	284.03	04/25/2017	20170425ADADV	Payroll accrual
		COLUMBUS	GA	518.56	04/25/2017	20170425ADFI1	Payroll accrual
		COLUMBUS	GA	161.95	04/25/2017	20170425ADIN1	Payroll accrual
		Totals for 201600140		964.54			
201600141	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,191.00	04/25/2017	20170425ADTAF	Payroll accrual
		Totals for 201600141		2,191.00			
201600142	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	200.00	04/25/2017	20170425ADATA	Payroll accrual
		Totals for 201600142		200.00			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201600143	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	3,746.42	04/25/2017	20170425ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	3,607.65	04/25/2017	20170425ADIN2	Payroll accrual
		Totals for 201600143		7,354.07			
201600144	COLONIAL LIFE	COLOMBIA	SC	5,837.45	04/25/2017	20170425ADAI3	Payroll accrual
		COLOMBIA	SC	2,648.14	04/25/2017	20170425ADAN3	Payroll accrual
		Totals for 201600144		8,485.59			
201600145	D L EVANS BANK	BURLEY	ID	66,348.29	04/25/2017	20170425ADFC	Payroll accrual
		BURLEY	ID	1,180.00	04/25/2017	20170425ADFTA	Payroll accrual
		BURLEY	ID	69,259.74	04/25/2017	20170425ADFTX	Payroll accrual
		BURLEY	ID	15,516.98	04/25/2017	20170425ADMED	Payroll accrual
		BURLEY	ID	66,348.29	04/25/2017	20170425AFFIC	Payroll accrual
		BURLEY	ID	15,516.98	04/25/2017	20170425AFMED	Payroll accrual
		Totals for 201600145		234,170.28			
201600146	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	-19.86	04/25/2017	20170425ADREA	Payroll accrual
		BOISE	ID	73,766.23	04/25/2017	20170425ADREE	Payroll accrual
		BOISE	ID	200.00	04/25/2017	20170425ADRER	Payroll accrual
		Totals for 201600146		73,946.37			
201600147	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,985.76	04/25/2017	20170425AFRE2	Payroll accrual
		BOISE	ID	-48.04	04/25/2017	20170425AFRE3	Payroll accrual
		BOISE	ID	122,961.17	04/25/2017	20170425AFRER	Payroll accrual
		Totals for 201600147		124,898.89			
201600148	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	12,600.40	04/25/2017	20170425AFUSL	Payroll accrual
		Totals for 201600148		12,600.40			
201600149	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	532.73	04/25/2017	20170425ADRPL	Payroll accrual
		BOISE	ID	5,826.72	04/25/2017	20170425ADTPV	Payroll accrual
		BOISE	ID	7,207.74	04/25/2017	20170425ADTPW	Payroll accrual
		Totals for 201600149		13,567.19			
201600150	STATE TAX COMMISSION	BOISE	ID	577.00	04/25/2017	20170425ADSTA	Payroll accrual
		BOISE	ID	32,658.00	04/25/2017	20170425ADSTX	Payroll accrual
		Totals for 201600150		33,235.00			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201600151	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	04/25/2017	20170425ADTEA	Payroll accrual
		Totals for 201600151		150.00			
201600152	U.S. POST OFFICE			1,000.00	04/24/2017	4/24/2017	Load Postage Meter
		Totals for 201600152		1,000.00			
201600153	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	-42.90	04/25/2017	20170425AFRER-2	Payroll accrual credit to invoice
		Totals for 201600153		-42.90			
201600154	COLONIAL LIFE	COLOMBIA	SC	230.54	04/25/2017	20170425ADAI3-2	Payroll accrual-adjustment for payroll credit refunds.
		Totals for 201600154		230.54			
201600155	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	50.00	04/25/2017	20170425ADATA-2	Payroll accrual-adjustment for payroll credit refunds.
		Totals for 201600155		50.00			
201600156	COLONIAL LIFE	COLOMBIA	SC	134.95	04/25/2017	20170425ADAN3-2	Payroll accrual-adjustment for payroll credit refunds
		Totals for 201600156		134.95			
Totals for checks				1,207,028.64			

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	684,636.74	0.00	301,576.77	986,213.51
232	Local Programs	72.10	975.00	2,569.68	3,616.78
241	Drivers Education	547.13	0.00	224.43	771.56
242	State LEP Program	5,889.93	0.00	0.00	5,889.93
243	Vocational Education Grant-St.	1,009.52	0.00	7,521.34	8,530.86
244	Creative Grants - State	6,491.78	0.00	6,158.11	12,649.89
245	Technology Grant - State	0.00	0.00	3,784.19	3,784.19
247	Literacy Proficiency	1,189.15	0.00	0.00	1,189.15
251	Title IA - ESEA Improving Basi	34,957.83	0.00	5,048.87	40,006.70
253	Title IC-Migratory Children	6,538.68	0.00	1,262.73	7,801.41
257	IDEA Part B 611 School Age	15,258.28	0.00	12,314.09	27,572.37
258	IDEA Part B 619 Pre-School	888.47	0.00	3,397.60	4,286.07
263	Perkins III - Professional Tec	1,634.31	0.00	3,116.07	4,750.38
270	Title III-A ESSA-English Langu	0.00	0.00	1,648.15	1,648.15
271	Title II-A ESSA Supporting Eff	2,750.98	0.00	821.78	3,572.76
272	Title IV-B Rural & Low Income	3,897.50	0.00	0.00	3,897.50
290	Food Service	32,947.42	0.00	0.00	32,947.42
410	Capital Construction Projects	0.00	0.00	27,371.16	27,371.16
420	Plant Facilities	0.00	0.00	30,528.85	30,528.85
***	Fund Summary Totals ***	798,709.82	975.00	407,343.82	1,207,028.64

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