

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
90906	PEARSON CAP DIVISION	SAN ANTONIO	TX	0.00	05/06/2019	Acct Correction	Supplies-GATE Intervention Class Tests
		Totals for 90906		0.00			
91329	PINNACLE TECHNOLOGIES LLC	TWIN FALLS	ID	0.00	05/14/2019	Correction 7998	Contract Service-Yearly Fire Inspection Service
		TWIN FALLS	ID	0.00	05/14/2019	Correction 7999	Contract Service-Alarm Motion Detectors Horizon
		TWIN FALLS	ID	0.00	05/14/2019	Correction 8015	Contract Service-Alarm Panel Batteries JES
		TWIN FALLS	ID	0.00	05/14/2019	Correction 8018	Contract Service-Alarm Panel Resister Horizon
		TWIN FALLS	ID	0.00	05/14/2019	Correction 8042	Contract Service-Security/ Alarm Labor/Parts JHS
		Totals for 91329		0.00			
91505	PINNACLE TECHNOLOGIES LLC	TWIN FALLS	ID	0.00	05/14/2019	Correction 8098	Contract Service-Maint Fire/Security JMS
		Totals for 91505		0.00			
91651	PINNACLE TECHNOLOGIES LLC	TWIN FALLS	ID	0.00	05/14/2019	Correction 8168	Service-New Fire Panel Horizon
		TWIN FALLS	ID	0.00	05/14/2019	Correction 8175	Service-Fire Panel Surge Protector JHS
		TWIN FALLS	ID	0.00	05/14/2019	Correction 8176	Service-New Fire Panel Jefferson
		TWIN FALLS	ID	0.00	05/14/2019	Correction 8177	Service-New Fire Panel District Admin Bldg
		TWIN FALLS	ID	0.00	05/14/2019	Correction 8178	Service-New Fire Panel Horizon
		TWIN FALLS	ID	0.00	05/14/2019	Correction 8179	Service-New Fire Panel JMS
		TWIN FALLS	ID	0.00	05/14/2019	Correction 8180	Service-New Fire Panel Summit
		Totals for 91651		0.00			
91654	PREVENT FIRE LLC	POCATELLO	ID	0.00	05/14/2019	Correction 6190	Service-Semi Annual Kitchen System w/Parts
		Totals for 91654		0.00			
91784	VISA - TECHNOLOGY CARD	TAMPA	FL	0.00	04/29/2019	Acct Correction	paulbuff.com: Supplies-ARTEC Media Class JHS
		Totals for 91784		0.00			
91844	APPLEWHITE, NICOLE	KIMBERLY	ID	110.88	05/01/2019	2/6-7/2019	Reimburse Mileage-Blue Jeans Conference Boise
		KIMBERLY	ID	35.29	05/01/2019	2/6, 2/7	Reimburse Meals-Blue Jeans Conference Boise
		Totals for 91844		146.17			
91845	APPLIED EDUCATIONAL SYSTEMS	LANCASTER	PA	1,598.00	05/01/2019	00009584	Curriculum-ARTEC Business/ IT Center21 JHS
		Totals for 91845		1,598.00			
91846	AUFDERHEIDE, PENNI	TWIN FALLS	ID	270.00	05/01/2019	4/27/2019	STEM Grant Activity-Advisor/ Student Meal
		Totals for 91846		270.00			
91847	BALLENTINE, JAKE	ORANGEVALE	CA	400.00	05/01/2019	4,011,900,355	Textbooks-Student Leader Books JHS

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 91847		400.00			
91848	BRUNS, STEPHEN	TWIN FALLS	ID	110.88	05/01/2019	4/18/19	Reimburse Mileage-Ative Shooter Wksp Boise
		TWIN FALLS	ID	15.00	05/01/2019	Apr 18	Reimburse Parking-Active Shooter Wksp Boise
		Totals for 91848		125.88			
91849	CARLISLE, BENJAMIN	JEROME	ID	74.90	05/01/2019	4/11/19	Reimburse Supplies-Markers, Misc Posters, Video
		Totals for 91849		74.90			
91850	CAXTON PRINTERS LTD	CALDWELL	ID	1,054.08	05/01/2019	1015511	Supplies-K-3 Summer School Markers, Crayons
		CALDWELL	ID	66.77	05/01/2019	1015400	Supplies-Index Cards, Nameplates, Misc Jefferson
		CALDWELL	ID	106.51	05/01/2019	1015401	Supplies-Glue, Scissors, Markers, Misc Jefferson
		CALDWELL	ID	365.41	05/01/2019	1015508	Supplies-Construction Paper Jefferson
		Totals for 91850		1,592.77			
91851	DEL VALLE, RACHEL	JEROME	ID	146.52	05/01/2019	4/1/-19/19	Reimburse Mileage-Idaho Prevention Conf Sun Valley
		JEROME	ID	21.00	05/01/2019	4/18/19	Reimburse Meal-Idaho Prevention Conf Sun Valley
		Totals for 91851		167.52			
91852	EHM ENGINEERS, INC.	TWIN FALLS	ID	773.00	05/01/2019	424-1880628	Professional Services Glen Eagle Property
		Totals for 91852		773.00			
91853	FIVE FISH PRESS	TWIN FALLS	ID	161.75	05/01/2019	12503	Supplies-STEM Grant Robotics T-Shirts Summit
		Totals for 91853		161.75			
91854	FLINN SCIENTIFIC, INC.	CHICAGO	IL	64.40	05/01/2019	2336569	Supplies-Class Science Forceps, Misc JHS
		Totals for 91854		64.40			
91855	FRANKLIN COVEY, INC	SALT LAKE CITY	UT	13,150.00	05/01/2019	IS10071815	Annual Fees-Advanced Membership JES/HES
		Totals for 91855		13,150.00			
91856	GILMORE, CHRISTI	JEROME	ID	73.26	05/01/2019	4/18/19	Reimburse Mileage-Idaho Prevention Conf Sun Valley
		JEROME	ID	17.90	05/01/2019	4-18-19	Reimburse Meal-Idaho Prevention Conf Sun Valley
		Totals for 91856		91.16			
91857	GONZALES, CYNTHIA	GOODING	ID	74.25	05/01/2019	4/17-19/2019	Reimburse Mileage-Idaho Prevention Conf Sun Valley
		GOODING	ID	40.00	05/01/2019	4/17, 4/18	Reimburse Meals-Idaho Prevention Conf Sun Valley
		Totals for 91857		114.25			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
91858	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	05/01/2019	24578393	Postalia Mailing System
		Totals for 91858		197.40			
91859	GROVES, KAREN	GOODING	ID	23.95	05/01/2019	4/9-12/2019	Reimburse Meals-Fed Programs Conf Boise
		Totals for 91859		23.95			
91860	HALTERMAN, AMY	JEROME	ID	40.70	05/01/2019	4/11-12/2019	Reimburse Meals-Fed Programs Conf Boise
		Totals for 91860		40.70			
91862	HAMPTON INN & SUITES	BOISE	ID	492.00	05/01/2019	Folio#445242A	Lodging-Federal Programs Conference Boise
		BOISE	ID	328.00	05/01/2019	Folio#445246A	Lodging-Federal Programs Conference Boise
		BOISE	ID	492.00	05/01/2019	Folio#445241A	Lodging-Federal Programs Conference Boise
		BOISE	ID	477.00	05/01/2019	Folio#445245A	Lodging-Federal Programs Conference Boise
		BOISE	ID	492.00	05/01/2019	Folio#445244A	Lodging-Federal Programs Conference Boise
		BOISE	ID	492.00	05/01/2019	Folio#445239A	Lodging-Federal Programs Conference Boise
		Totals for 91862		2,773.00			
91863	HEINEMANN	PORTSMOUTH	NH	36.95	05/01/2019	7055708	Supplies-Prof Dev Book Leading Well Jefferson
		Totals for 91863		36.95			
91864	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	15.00	05/01/2019	A2277	Fees-State Drama Late Drop JHS
		BOISE	ID	100.00	05/01/2019	A2296	Fees-State Debate Fine Required Judges JHS
		Totals for 91864		115.00			
91865	INLAND BINDERY INC	SPOKANE VALLEY	WA	567.00	05/01/2019	19-4913	Supplies-Art Class Sketchbooks JHS
		Totals for 91865		567.00			
91866	JEROME CHAMBER OF COMMERCE	JEROME	ID	15.00	05/01/2019	1024	SDE Chamber Luncheon
		Totals for 91866		15.00			
91867	JEROME FOOD SERVICE	JEROME	ID	228.96	05/01/2019	4/9/19	Supplies-STEAM Night Cookies/Milk Jefferson
		Totals for 91867		228.96			
91868	LAKESHORE CURRICULM MATERIALS	CARSON	CA	72.43	05/01/2019	2004550419	Supplies-Privacy Partitions Jefferson
		Totals for 91868		72.43			
91869	LEARNING A-Z	CHICAGO	IL	128.27	05/01/2019	2096513	Licenses- DLI Classroom Summit
		Totals for 91869		128.27			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
91870	LOWE'S INC	ATLANTA	GA	327.01	05/01/2019	095999	Supplies-ARTEC AG Class Misc JHS
		Totals for 91870		327.01			
91871	MARLOR, LONDON	JEROME	ID	117.80	05/01/2019	4/24-26/19	Reimburse Mileage-Danielson Training Pocatello
		JEROME	ID	44.77	05/01/2019	4/25, 4/26	Reimburse Meals-Danielson Training Pocatello
		Totals for 91871		162.57			
91872	MASON, KINDEL	FILER	ID	47.52	05/01/2019	4/4/2019	Reimburse Mileage-SPED Director Mtg Burley
		FILER	ID	67.09	05/01/2019	4/16-19/2019	Reimburse Meals-SDE Law Conf/Job Fair/Danielson Wksp
		FILER	ID	85.99	05/01/2019	4/18/19	Reimburse Lodging-Danielson Training Pocatello
		Totals for 91872		200.60			
91873	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	17.85	05/01/2019	88324	School Board Recognition Plaque Don Mitchell
		TWIN FALLS	ID	53.55	05/01/2019	88218	Supplies-Excellence in Teaching Recognition
		Totals for 91873		71.40			
91874	MEYERHOEFFER, EVA	TWIN FALLS	ID	110.88	05/01/2019	3/31-4/2	Reimburse Mileage-Danielson Training Boise
		TWIN FALLS	ID	33.84	05/01/2019	4/29/19	Reimburse Costco-Supplies Team Pictures
		Totals for 91874		144.72			
91875	MUNROE, JEREMY	JEROME	ID	117.81	05/01/2019	2/23/2019	Reimburse Mileage-Pocatello Supervision State Wrestling
		JEROME	ID	110.88	05/01/2019	4/1-3/2019	Reimburse Mileage-Athletic Director Conf Boise
		JEROME	ID	126.72	05/01/2019	3/29/19	Reimburse Mileage-Nampa Supervision Base/Soft Ball
		JEROME	ID	29.70	05/01/2019	4/12/19	Reimburse Mileage- Supervision Track Meet Buhl
		Totals for 91875		385.11			
91876	MUSIC MAGIC EVENTS	TWIN FALLS	ID	152.00	05/01/2019	1224	Supplies-Graduation Drapes Rental JHS
		Totals for 91876		152.00			
91879	OFFICE DEPOT INC	PHOENIX	AZ	47.08	05/01/2019	297722508001	Supplies-Maintenance Stapler/ Staples
		PHOENIX	AZ	110.64	05/01/2019	298250541001	Supplies-Binders, Heavy Paper Jefferson
		PHOENIX	AZ	7.90	05/01/2019	298253122001	Supplies-Classroom Glue Jefferson
		PHOENIX	AZ	110.86	05/01/2019	298452000001	Supplies-Office Tape, Labels Summit
		PHOENIX	AZ	144.56	05/01/2019	298488493001	Supplies-Markers, Pencil Cases, Portfolios, JMS
		PHOENIX	AZ	45.12	05/01/2019	299373946001	Supplies-Office Folders, Stapler JHS
		PHOENIX	AZ	11.99	05/01/2019	299374775001	Supplies-Office Visitor Log Book JHS
		PHOENIX	AZ	55.16	05/01/2019	303937094001	Supplies-Folders, Colored Pencils JHS
		PHOENIX	AZ	238.07	05/01/2019	304634061001	Supplies-Soc Studies Printer/ Colored Pencils JHS
		Totals for 91879		771.38			

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
91880	OHLENSEHLEN, WENDY	JEROME	ID	43.16	05/01/2019	4/10-12/2019	Reimburse Meals-Fed Programs Conf Boise
			Totals for 91880	43.16			
91881	ORIENTAL TRADING CO., INC.	DES MOINES	IA	54.95	05/01/2019	695647232-01	Supplies-Journals/Pencil Cases Jefferson
			Totals for 91881	54.95			
91882	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	91.50	05/01/2019	6790683	Supplies-CTE AG Class JHS
		TWIN FALLS	ID	526.79	05/01/2019	6798870	Supplies-CTE AG Class JHS
			Totals for 91882	618.29			
91883	PEARSON EDUCATION, INC.	ATLANTA	GA	5,000.00	05/01/2019	12043130	Fees-Administrators SIOP Training
			Totals for 91883	5,000.00			
91885	PRECISION ROLLER, INC	PHOENIX	AZ	450.00	05/01/2019	2558021	Supplies-Ricoh Toner Cartridges Summit
		PHOENIX	AZ	156.00	05/01/2019	2558023	Supplies-Dell Printer Cartridges Summit
		PHOENIX	AZ	43.71	05/01/2019	2560080	Supplies-Classroom Printer Drum Unit JMS
		PHOENIX	AZ	432.00	05/01/2019	2558040	Supplies-HP Printer Cartridges JMS
		PHOENIX	AZ	500.00	05/01/2019	2558014	Supplies-Ricoh Toner Cartridges JHS
		PHOENIX	AZ	166.50	05/01/2019	2562645	Supplies-Assorted Printer Cartridges JHS
			Totals for 91885	1,748.21			
91886	PRUFROCK PRESS, INC	WACO	TX	89.85	05/01/2019	389397	Supplies-Teachers K-2 Reading CompJefferson
			Totals for 91886	89.85			
91887	QUILL CORP.	PHILADELPHIA	PA	1,052.88	05/01/2019	6484161	Supplies-ARTEC Business Class Chairs JHS
		PHILADELPHIA	PA	116.92	05/01/2019	6484839	Supplies-ARTEC Business Chair/Athletics Wall File
			Totals for 91887	1,169.80			
91888	READ NATURALLY, INC	ST PAUL	MN	82.50	05/01/2019	231979	Supplies-Title 1 Class Signs for Sounds Jefferson
			Totals for 91888	82.50			
91889	RICE, MELISSA	JEROME	ID	110.88	05/01/2019	4/9-12/2019	Reimburse Mileage-Fed Programs Conf Boise
		JEROME	ID	66.20	05/01/2019	Apr 9-12	Reimburse Meals-Fed Programs Conf Boise
			Totals for 91889	177.08			
91890	RIDLEY'S HOMECENTER	JEROME	ID	118.35	05/01/2019	4/18/19	Supplies-Migrant PAC Meeting Chips/Salsa SES
		JEROME	ID	12.67	05/01/2019	4/10/19	Supplies-Foods Labs Class JHS
		JEROME	ID	1.70	05/01/2019	4/15/19	Supplies-Foods Labs Class Apples JHS

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 91890		132.72			
91891	RIVERSIDE HOTEL	BOISE	ID	224.00	05/01/2019	Folio#179230	Lodging-CTE FCCLA Conference Rooms JHS
		Totals for 91891		224.00			
91892	ROSALES, JAZMINE	WENDELL	ID	40.24	05/01/2019	4/9-11/2019	Reimburse Meals-Fed Programs Conf Boise
		Totals for 91892		40.24			
91893	SCARROWS MEAT	JEROME	ID	67.67	05/01/2019	4/16/19	Supplies-Kindergarten Registration Lunch
		Totals for 91893		67.67			
91894	SCHOLASTIC, INC.	JEFFERSON CITY	MO	150.00	05/01/2019	19165128	Supplies-Kindergarten Registration Books JES/HES
		Totals for 91894		150.00			
91895	SHARP, SAMUAL	JEROME	ID	13.86	05/01/2019	4/19/19	Reimburse Mileage-AD Meeting TF
		Totals for 91895		13.86			
91896	SHEWMAKER, HEIDI	JEROME	ID	29.24	05/01/2019	4/10-11/19	Reimburse Meals-Fed Programs Conf Boise
		Totals for 91896		29.24			
91897	SIGNED, SEALED & DELIVERED	JEROME	ID	42.64	05/01/2019	132679	Supplies-ARTEC Class Freight JHS
		Totals for 91897		42.64			
91898	SIGN WORKS	JEROME	ID	3,050.00	05/01/2019	3320	Supplies-School Hallway Banner Signs JMS
		Totals for 91898		3,050.00			
91899	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	94.00	05/01/2019	4/16/2019	Lodging-Curr Dir BSU Career Fair/Visit Alt School
		Totals for 91899		94.00			
91900	STENHOUSE PUBLISHERS, INC	PORTSMOUTH	NH	62.00	05/01/2019	01199617	Supplies-Prof Dev Books Principal Jefferson
		Totals for 91900		62.00			
91901	SUN VALLEY LODGE	SUN VALLEY	ID	228.96	05/01/2019	46377 Tracy	Lodging-Idaho Prevention/ Support Conf Sun Valley
		SUN VALLEY	ID	114.48	05/01/2019	46378 Gilmore	Lodging-Idaho Prevention/ Support Conf Sun Valley
		SUN VALLEY	ID	228.96	05/01/2019	46419 Rice	Lodging-Idaho Prevention/ Support Conf Sun Valley
		Totals for 91901		572.40			
91902	TAYLOR, JILL	TWIN FALLS	ID	319.80	05/01/2019	4/19/19	Reimburse Amazon-Supplies Fish Hats
		Totals for 91902		319.80			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
91903	TEACHER'S DISCOVERY	AUBURN HILLS	MI	111.35	05/01/2019	139481	Supplies-Foreign Lang The Big CI Book JHS
		Totals for 91903		111.35			
91905	TEACHER DIRECT	BIRMINGHAM	AL	164.90	05/01/2019	SO11017/56	Supplies-Kindergarten Teachers Misc Jefferson
		BIRMINGHAM	AL	214.54	05/01/2019	SO11039/78	Supplies-Teacher Misc Jefferson
		BIRMINGHAM	AL	394.68	05/01/2019	SO11055/94	Supplies-Teacher Markers, Sharpener, Misc JES
		BIRMINGHAM	AL	143.28	05/01/2019	SO11721/81	Supplies-Teacher Misc Jefferson
		BIRMINGHAM	AL	107.45	05/01/2019	SO14811/67	Supplies-Attribute Blocks, Stamp Pads, Misc JES
		Totals for 91905		1,024.85			
91906	TEK-HUT, INC.	TWIN FALLS	ID	11,320.00	05/01/2019	38505	Software-District Technology eMail Advance Cloud
		TWIN FALLS	ID	1,030.00	05/01/2019	38608	Supplies-Classroom Teacher Handsets
		Totals for 91906		12,350.00			
91907	THE MATH LEARNING CENTER	SALEM	OR	35.00	05/01/2019	BA40936-IN	Supplies-Teacher Math Manipulatives JES
		Totals for 91907		35.00			
91908	TORE UP	TWIN FALLS	ID	35.00	05/01/2019	34732	Contracted Service-Document Destruction Jefferson
		Totals for 91908		35.00			
91910	TRACY, NATHAN	JEROME	ID	37.62	05/01/2019	1/10, 3/11, 4/1	Reimburse Mileage-Project Leadership TF/Wendell
		JEROME	ID	61.38	05/01/2019	1/9/2019	Reimburse Mileage- Supervision GBB Hailey
		JEROME	ID	61.38	05/01/2019	12/7/2018	Reimburse Mileage- Supervision BBB Hailey
		JEROME	ID	145.53	05/01/2019	2/14	Reimburse Mileage- Supervision Debate Tourney
		JEROME	ID	13.86	05/01/2019	4/8/19	Reimburse Mileage- Supervision Base/Soft Ball
		JEROME	ID	13.86	05/01/2019	3/21/19	Reimburse Mileage- Supervision Tennis TF
		Totals for 91910		333.63			
91911	U S GAMES, SPORT SUPPLY GR, IN	DALLAS	TX	224.67	05/01/2019	905097232	Supplies-PE Cone Set Jefferson
		Totals for 91911		224.67			
91912	USI, INC	WOBURN	MA	111.05	05/01/2019	0388815901011	Supplies- K-3 Summer School Laminating Film
		Totals for 91912		111.05			
91913	WESTERN EXTERMINATOR CO (GEMTE	VANCOUVER	WA	240.00	05/01/2019	2022578	Pest Control April
		Totals for 91913		240.00			
91914	WINTER, CRYSTAL	JEROME	ID	110.88	05/01/2019	2/3-6/2019	Reimburse Mileage-IETA Conference Boise

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
91914	WINTER, CRYSTAL	JEROME	ID	89.52	05/01/2019	Feb 3, 4, 5, 6	Reimburse Meals-IETA Conference Boise
		Totals for 91914		200.40			
91915	YOST, INC	IDAHO FALLS	ID	162.35	05/01/2019	P29366	Service/Parts-Copier JHS
		IDAHO FALLS	ID	126.00	05/01/2019	P29368	Service/Parts-Copier Summit
		IDAHO FALLS	ID	97.45	05/01/2019	P29370	Service/Parts-Copier Jefferson
		IDAHO FALLS	ID	126.00	05/01/2019	P29373	Service/Parts-Copier Horizon
		IDAHO FALLS	ID	126.00	05/01/2019	P29376	Service/Parts-Copier Horizon
		Totals for 91915		637.80			
91916	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	31.21	05/02/2019	4022633	Supplies-Maintenance Rings/ Pliers
		Totals for 91916		31.21			
91917	ACP DIRECT	DALLAS	TX	1,095.51	05/10/2019	0226520	Supplies-Headphones Horizon
		Totals for 91917		1,095.51			
91918	AHLSTROM, JOHN	TWIN FALLS	ID	101.34	05/10/2019	5/6/19	Reimburse amazon/\$Tree- Class Supplies Summit
		Totals for 91918		101.34			
91920	ALSCO	BOISE	ID	26.96	05/10/2019	LBOI1699354	Laundry Service
		BOISE	ID	26.96	05/10/2019	LBOI1697429	Laundry Service
		BOISE	ID	26.96	05/10/2019	LBOI1695490	Laundry Service
		BOISE	ID	26.96	05/10/2019	LBOI1693486	Laundry Service
		BOISE	ID	26.96	05/10/2019	LBOI1691515	Laundry Service
		Totals for 91920		134.80			
91922	AMAZON.COM/SYNCEB	ATLANTA	GA	7.59	05/10/2019	05.09.19.1	amazon: Supplies-Keyboard Cover Summit
		ATLANTA	GA	7.95	05/10/2019	05.09.19.2	amazon: Supplies-Teacher Book Jefferson
		ATLANTA	GA	45.66	05/10/2019	05.09.19.3	amazon: Supplies-CTE Business Power Supply JHS
		ATLANTA	GA	129.99	05/10/2019	05.09.19.4	amazon: Supplies-Teacher Chair Horizon
		ATLANTA	GA	1,341.74	05/10/2019	05.09.19.5	amazon: Supplies-ARTEC Media Misc JHS
		Totals for 91922		1,532.93			
91923	AMERICAN OUTLETS, INC	SPRINGFIELD	PA	563.89	05/10/2019	43222-1	Supplies-PE Class Locker Locks JMS
		Totals for 91923		563.89			
91924	ARLENES FLOWER GARDEN INC	JEROME	ID	107.95	05/10/2019	4/22, 4/26	Bereavement Arrangement Board Trustee
		Totals for 91924		107.95			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
91925	AVERY, JANET	JEROME	ID	117.81	05/10/2019	4/16/19	Reimburse Mileage-Alt School Visits/BSU Teacher Fair
			Totals for 91925	117.81			
91926	BANGERTER, JAMIE	JEROME	ID	63.52	05/10/2019	4/4-4/6/2019	Reimburse Meals-ARTEC Skills USA Competition
		JEROME	ID	126.72	05/10/2019	4/4, 4/6	Reimburse Mileage-ARTEC Skills USA Competition Nampa
		JEROME	ID	241.11	05/10/2019	4/9/19	Reimburse Misc-ARTEC Supplies Skills USA
			Totals for 91926	431.35			
91927	BLICK ART MATERIALS	CHICAGO	IL	1,086.23	05/10/2019	1390460	Supplies-Art Pencils, Markers, Pastels, Misc JHS
		CHICAGO	IL	34.85	05/10/2019	1431499	Supplies-Art Brush Sets JHS
		CHICAGO	IL	34.86	05/10/2019	1493952	Supplies-Art Class Pencils JHS
		CHICAGO	IL	34.85	05/10/2019	1461119	Supplies-Art Class Brush Sets JHS
			Totals for 91927	1,190.79			
91929	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	1,545.07	05/10/2019	6093637	Supplies-Custodial JHS
		LAS VEGAS	NV	385.20	05/10/2019	6093639	Supplies-Custodial Jefferson
		LAS VEGAS	NV	649.24	05/10/2019	6093640	Supplies-Custodial Horizon
		LAS VEGAS	NV	249.72	05/10/2019	6093641	Supplies-Custodial Horizon
		LAS VEGAS	NV	502.33	05/10/2019	6093642	Supplies-Custodial Summit
		LAS VEGAS	NV	957.00	05/10/2019	6093643	Supplies-Custodial JMS
		LAS VEGAS	NV	28.64	05/10/2019	6095930	Supplies-Custodial Horizon
			Totals for 91929	4,317.20			
91930	BULK BOOKSTORE	PORTLAND	OR	194.25	05/10/2019	31797	Books-English Novels JHS
			Totals for 91930	194.25			
91931	BURKS TRACTOR COMPANY, INC.	TWIN FALLS	ID	509.52	05/10/2019	IV92475	Supplies-Maintenance Grounds Hytra Lube
			Totals for 91931	509.52			
91932	BZ PLUMBING SUPPLY	JEROME	ID	25.62	05/10/2019	4834	Supplies-Maint Plumbing Flanges, Bolts, Rings
		JEROME	ID	16.05	05/10/2019	4838	Supplies-Maint Plumbing Flange, Cement
		JEROME	ID	59.29	05/10/2019	4841	Supplies-Maint Plumbing Flush Tubes
		JEROME	ID	18.75	05/10/2019	4860	Supplies-Maint Plumbing Ball Valve, Stop Cock Tool
			Totals for 91932	119.71			
91933	CAKEBREAD, GINA	JEROME	ID	48.70	05/10/2019	5/1-3/19	Reimburse Meals-IASBO Workshop Coeurd'Alene
			Totals for 91933	48.70			
91934	CARTER, JENNIFER	JEROME	ID	120.00	05/10/2019	April 17, 2019	Interpreting Services-P/T Conferences

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
			Totals for 91934	120.00			
91935	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	65.14	05/10/2019	5900120049031	Supplies-Foods Class JHS
			Totals for 91935	65.14			
91942	CAXTON PRINTERS LTD	CALDWELL	ID	56.23	05/10/2019	1015916	Supplies-Office Tape, Book Rings Jefferson
		CALDWELL	ID	6.00	05/10/2019	1015924	Supplies-Office Hanging Folder Frames Jefferson
		CALDWELL	ID	51.57	05/10/2019	1015807	Supplies-Tape, Crayons, Tagboard Horizon
		CALDWELL	ID	76.88	05/10/2019	1015808	Supplies-Sent Strips, Crowns, Index Cards HES
		CALDWELL	ID	59.30	05/10/2019	1015809	Supplies-Stickers, Clips, Staples, Folders HES
		CALDWELL	ID	192.49	05/10/2019	1015810	Supplies-Scissors, Stickers, Glue, Rubberbands HES
		CALDWELL	ID	191.37	05/10/2019	1015811	Supplies-String, Tagboards, Sharpies HES
		CALDWELL	ID	62.18	05/10/2019	1015812	Supplies-Highlighters, Post-Its, Pens HES
		CALDWELL	ID	856.95	05/10/2019	1015813	Supplies-Plan Books, Message Bks, Office Misc HES
		CALDWELL	ID	127.37	05/10/2019	1015814	Supplies-Binders, Folders, Tape HES
		CALDWELL	ID	199.25	05/10/2019	1015815	Supplies-Protectors, Markers, Clips HES
		CALDWELL	ID	183.35	05/10/2019	1015816	Supplies-Sharpener, Expo Markers, Post-Its HES
		CALDWELL	ID	124.45	05/10/2019	1015817	Supplies-Clips, Sharpies, Pens, Misc HES
		CALDWELL	ID	157.63	05/10/2019	1015819	Supplies-Comp Books, Stickers, Erasers HES
		CALDWELL	ID	135.71	05/10/2019	1015820	Supplies-Sent Strips, Clips, Chart Tablets HES
		CALDWELL	ID	131.72	05/10/2019	1015821	Supplies-Filer Totes, Folders, Clips HES
		CALDWELL	ID	168.64	05/10/2019	1015824	Supplies-Scissors, Sent Strips, Crowns, Misc HES
		CALDWELL	ID	153.32	05/10/2019	1015825	Supplies-Construction Paper, Scissors, Misc HES
		CALDWELL	ID	123.94	05/10/2019	1015826	Supplies-Envelopes, Folders, Index Cards HES
		CALDWELL	ID	88.27	05/10/2019	1015827	Supplies-Pens, Sentence Strips, Glue HES
		CALDWELL	ID	43.95	05/10/2019	1015828	Supplies-Laser Pointer, Index Cards HES
		CALDWELL	ID	46.21	05/10/2019	1015829	Supplies-Glue, Stickers, Pens HES
		CALDWELL	ID	370.08	05/10/2019	1015830	Supplies-Construction Paper, Misc Jeep
		CALDWELL	ID	134.97	05/10/2019	1015802	Supplies-Kindergarten Construction Paper HES
		CALDWELL	ID	297.15	05/10/2019	1015803	Supplies-GR 1 Construction Paper HES
		CALDWELL	ID	81.90	05/10/2019	1015804	Supplies-GR 1 Construction Paper HES
		CALDWELL	ID	6.60	05/10/2019	1015801	Supplies-GR 1 Construction Paper HES
		CALDWELL	ID	259.35	05/10/2019	1015805	Supplies-GR 2 Construction Paper HES
		CALDWELL	ID	367.68	05/10/2019	1015806	Supplies-GR 3 Construction Paper HES
			Totals for 91942	4,754.51			
91943	CINTAS CORP	CINCINNATI	OH	178.14	05/10/2019	5013471390	Supplies-District Staffroom First Aid
			Totals for 91943	178.14			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
91944	CITY OF JEROME	JEROME	ID	1,186.20	05/10/2019	38311	JUB Water Analysis
		Totals for 91944		1,186.20			
91946	CITY OF JEROME WATER DEPT	JEROME	ID	429.41	05/10/2019	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	240.79	05/10/2019	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	302.19	05/10/2019	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	255.85	05/10/2019	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	237.39	05/10/2019	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	189.87	05/10/2019	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,081.24	05/10/2019	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	472.11	05/10/2019	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	411.37	05/10/2019	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	297.45	05/10/2019	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 91946		3,917.67			
91947	CLASSROOM DIRECT COM, SCH SPCL	CHICAGO	IL	294.07	05/10/2019	208122715301	Supplies-Pencils, Stickers, Crowns, Misc Horizon
		Totals for 91947		294.07			
91948	CON PAULOS INC	JEROME	ID	4.09	05/10/2019	24729	Supplies-Dr Ed Vehicle Bulb
		Totals for 91948		4.09			
91949	D & B SUPPLY INC	JEROME	ID	308.79	05/10/2019	4/10/19	Supplies-Maintenance Fencing
		JEROME	ID	64.50	05/10/2019	4/11/19	Supplies-Maintenance Grounds
		JEROME	ID	230.49	05/10/2019	4/15/19	Supplies-Maintenance Grounds Rope, Misc
		Totals for 91949		603.78			
91950	DAY TREATMENT YOUTH SERVICES L	JEROME	ID	3,040.00	05/10/2019	43019	Student Transportation Services
		Totals for 91950		3,040.00			
91951	DUNKLEY MUSIC	MERIDIAN	ID	161.32	05/10/2019	March, April	Supplies-Band Instrument Rental JHS
		Totals for 91951		161.32			
91952	ELEMENT HEATING & COOLING INC	TWIN FALLS	ID	294.00	05/10/2019	6012129	Contract Services- Maintenance HVAC Pump
		Totals for 91952		294.00			
91953	ELISON, ELIZABETH	JEROME	ID	110.88	05/10/2019	4/9-4/11/2019	Reimburse Mileage-Fed Programs Conf Boise
		JEROME	ID	23.32	05/10/2019	Apr 10, 11	Reimburse Meals-Fed Programs Conf Boise
		Totals for 91953		134.20			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
91954	FAGERLAND, KATHLEEN	JEROME	ID	35.38	05/10/2019	Apr 1-30, 2019	Reimburse Mileage-Intra District
		Totals for 91954		35.38			
91955	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	107.92	05/10/2019	7107023	Supplies-Plumbing Toilet JHS
		Totals for 91955		107.92			
91956	FRONTLINE TECHNOLOGIES LLC	PHILADELPHIA	PA	6,709.56	05/10/2019	INVUS93664	Licensing-504/IEP SPED Software Renewal
		Totals for 91956		6,709.56			
91957	H D FOWLER CO	SEATTLE	WA	27.99	05/10/2019	I5109101	Supplies-Maint Grounds Water Valve Lids
		Totals for 91957		27.99			
91958	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	269.98	05/10/2019	4/15/19	Supplies-Maintenance Fencing Jefferson
		Totals for 91958		269.98			
91959	IASBO	HAILEY	ID	700.00	05/10/2019	June 26-28, 201	Registration-IASBO Conference Boise
		Totals for 91959		700.00			
91961	IDAHO POWER COMPANY	SEATTLE	WA	8,540.44	05/10/2019	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	105.87	05/10/2019	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	16.76	05/10/2019	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	1,941.04	05/10/2019	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	205.84	05/10/2019	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	2,327.42	05/10/2019	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,725.92	05/10/2019	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	7,959.82	05/10/2019	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,641.65	05/10/2019	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	267.31	05/10/2019	2203618174	Electrical Utilities-Maint Shop
		Totals for 91961		26,732.07			
91962	ISB - CSA CONSULTING	BOISE	ID	4,587.29	05/10/2019	20107965	Medicaid Admin Fees
		BOISE	ID	5,248.21	05/10/2019	20108008	Medicaid Admin Fees
		Totals for 91962		9,835.50			
91963	INSECT LORE, INC	SHAFTER	CA	121.46	05/10/2019	INV334888	Supplies-Class Pre Pay Caterpillars Horizon
		Totals for 91963		121.46			
91965	INTERMOUNTAIN GAS	BOISE	ID	241.84	05/10/2019	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	69.45	05/10/2019	8179433123	Natural Gas Utilities-JEEP

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
91965	INTERMOUNTAIN GAS	BOISE	ID	231.77	05/10/2019	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	1,632.48	05/10/2019	8179433117	Natural Gas Utilities- District/Maintenance
		BOISE	ID	156.70	05/10/2019	8179433121	Natural Gas Utilities-Annex Bldg
		BOISE	ID	228.74	05/10/2019	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	850.47	05/10/2019	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	342.61	05/10/2019	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	178.37	05/10/2019	8179433124	Natural Gas Utilities-JMS
		Totals for 91965		3,932.43			
91966	JEROME HIGH SCHOOL	JEROME	ID	210.00	05/10/2019	4/24/19 FCCLA	Registration Fees-FCCLA National Leadership Conf
		JEROME	ID	57.00	05/10/2019	4/23/19	Supplies-SPED Behavior Counseling Prizes JHS
		JEROME	ID	300.00	05/10/2019	5/8/2019	Grant Award-Battle of the Belts Student Council
		Totals for 91966		567.00			
91967	JOSTENS (TWIN FALLS)	TWIN FALLS	ID	184.00	05/10/2019	5274-9096	Supplies-Graduation Cords/ Medals JHS
		Totals for 91967		184.00			
91969	JUAREZ, MARIA ELENA	JEROME	ID	110.88	05/10/2019	4/30-5/6/2019	Reimburse Mileage-Airport Migrant Ed Boise
		JEROME	ID	122.31	05/10/2019	Apr 30-May 6	Reimburse Meals-Migrant Ed Conf New Orleans
		JEROME	ID	57.50	05/10/2019	5/6/19	Reimburse Parking-Airport Migrant Ed Boise
		JEROME	ID	60.00	05/10/2019	4/30, 5/6	Reimburse Baggage Fees- Migrant Ed Conf New Orleans
		JEROME	ID	37.85	05/10/2019	Apr 30, May 6	Reimburse Grd Tansp-Migrant Ed Conf New Orleans
		Totals for 91969		388.54			
91970	KCDA PURCHASING COOPERATIVE	KENT	WA	941.80	05/10/2019	300383012	Supplies-School Colored Paper Horizon
		Totals for 91970		941.80			
91971	KLEIN ELECTRONICS, INC	ESCONDIDO	CA	400.00	05/10/2019	0252559-IN	Supplies-Office Radios Jefferson
		Totals for 91971		400.00			
91973	LAKESHORE CURRICULM MATERIALS	CARSON	CA	91.97	05/10/2019	2147680419	Supplies-Class Vowel Game, Partition Set Horizon
		CARSON	CA	103.47	05/10/2019	2147810419	Supplies-Classroom Privacy Partitions HES
		CARSON	CA	201.98	05/10/2019	2147150419	Supplies-Class Games/ Stackers Horizon
		CARSON	CA	178.24	05/10/2019	2147110419	Supplies-Class Design Build Center Horizon
		CARSON	CA	143.72	05/10/2019	2147050419	Supplies-Class Blocks/ Climbers Horizon
		Totals for 91973		719.38			
91974	MAGIC VALLEY PIPE, INC.	JEROME	ID	427.74	05/10/2019	53644	Supplies-Maint Grounds Pipe
		JEROME	ID	59.95	05/10/2019	53646	Supplies-Maint Grounds Pipe

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for	91974	487.69			
91975	MARENEM INC	SKYLAND	NC	118.25	05/10/2019	6367	Supplies-Class Flashcards, Porta Pics Horizon
		Totals for	91975	118.25			
91976	MASON, KINDEL	FILER	ID	63.98	05/10/2019	4/24/19	Reimburse Meals-Medicaid Training TF
		Totals for	91976	63.98			
91977	MASTER ROOTER PLUMBING, INC	TWIN FALLS	ID	540.00	05/10/2019	66671874	Contracted Service-Grease Trap Pumping Horizon
		Totals for	91977	540.00			
91978	MEYERHOEFFER, EVA	TWIN FALLS	ID	40.39	05/10/2019	5/6/19	Reimburse iTunes-Team Appreciation Gifts
		TWIN FALLS	ID	530.41	05/10/2019	5/9/19	Reimburse Costco-Team Appreciation Gifts
		Totals for	91978	570.80			
91979	MOORE SMITH BUXTON & TURCKE, C	BOISE	ID	119.00	05/10/2019	62650	Legal Fees-Professional Services
		Totals for	91979	119.00			
91980	MUNROE, JEREMY	JEROME	ID	73.70	05/10/2019	3/14/19	Reimburse Lodging-Danielson Training Pocatello
		JEROME	ID	92.00	05/10/2019	4/25/19	Reimburse Lodging-Danielson Training Pocatello
		Totals for	91980	165.70			
91981	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	184.74	05/10/2019	8317837	Supplies-Maintenance Vehicle Parts
		TWIN FALLS	ID	215.45	05/10/2019	8319648	Supplies-Maintenance Battery/Battery Tester
		TWIN FALLS	ID	164.37	05/10/2019	8328317	Supplies-Grounds Mower Batteries
		TWIN FALLS	ID	-26.91	05/10/2019	8328610	Refund Supplies-Grounds Mower Core Deposit
		Totals for	91981	537.65			
91982	NASCO	FORT ATKINSON	WI	13.34	05/10/2019	367474	Supplies-Pattern Block Cards Jefferson
		Totals for	91982	13.34			
91984	NORCO INC	TWIN FALLS	ID	2,581.09	05/10/2019	26280997	Supplies-IQPS AG Class Belt Sander, 115V Drill, Misc JHS
		TWIN FALLS	ID	45.35	05/10/2019	26186959	Supplies-CTE AG Class Gases JHS
		TWIN FALLS	ID	26.76	05/10/2019	26282952	Supplies-CTE AG Class Gases JHS
		TWIN FALLS	ID	260.74	05/10/2019	26286324	Supplies-CTE AG Class Gases JHS
		TWIN FALLS	ID	70.73	05/10/2019	26374432	Supplies-CTE AG Gases/ Athletics JHS
		TWIN FALLS	ID	181.11	05/10/2019	26281157	Repairs/Rebuilds-AG Class Regulators JHS
		TWIN FALLS	ID	91.60	05/10/2019	26318328	Supplies-AG Class Band Saw Blades JHS
		TWIN FALLS	ID	75.27	05/10/2019	30046841671	Supplies-Maintenance Welding

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
91984	NORCO INC	TWIN FALLS	ID	173.45	05/10/2019	30066374753	Supplies-Maintenance Gases
		Totals for 91984		3,506.10			
91985	OEC	BOISE	ID	20,216.40	05/10/2019	64763	Supplies-Node Chairs JHS
		Totals for 91985		20,216.40			
91987	OFFICE DEPOT INC	PHOENIX	AZ	55.88	05/10/2019	308142908001	Supplies-Colored Card Stock Jefferson
		PHOENIX	AZ	620.98	05/10/2019	300980739001	Supplies-Folders, Tape, Labels, Misc Horizon
		PHOENIX	AZ	56.02	05/10/2019	300982504001	Supplies-Scissors, Tactiles, Misc Horizon
		PHOENIX	AZ	168.84	05/10/2019	300982505001	Supplies-Pencils Horizon
		PHOENIX	AZ	60.74	05/10/2019	300982508001	Supplies-Whistles, Sorting Pies Horizon
		PHOENIX	AZ	115.60	05/10/2019	300982509001	Supplies-Bandage Strips Horizon
		PHOENIX	AZ	32.13	05/10/2019	300982511001	Supplies-Planners, Pencil Lead Horizon
		PHOENIX	AZ	56.01	05/10/2019	306371236001	Supplies-CTE Business Batteries, Wipes JHS
		PHOENIX	AZ	62.17	05/10/2019	307455630001	Supplies-Soc Studies Pencils, Markers, Misc JHS
		Totals for 91987		1,228.37			
91988	ORIENTAL TRADING CO., INC.	DES MOINES	IA	122.32	05/10/2019	695750121-01	Supplies-Class Photo Holders, Misc Horizon
		DES MOINES	IA	322.15	05/10/2019	696031186-01	Supplies-Erasers, Kazoos, Leis Horizon
		Totals for 91988		444.47			
91989	PLUMMASTER, INC	ATLANTA	GA	100.12	05/10/2019	520-02072943	Supplies-Maintenance Plumbing Drain Outlets
		Totals for 91989		100.12			
91990	PRECISION ROLLER, INC	PHOENIX	AZ	864.00	05/10/2019	2569683	Supplies-Assorted Printer Cartridges JES
		Totals for 91990		864.00			
91991	PRESCOTT, LORRI	JEROME	ID	64.25	05/10/2019	5/6/19	Reimburse Supplies-Office/ Board/Supt'd Mtgs
		JEROME	ID	110.88	05/10/2019	5/1-3/2019	Reimburse Mileage-Airport IASBO Wksp Boise
		JEROME	ID	43.94	05/10/2019	May 1-3	Reimburse Meals-IASBO Wksp Coeur'dalene
		JEROME	ID	34.50	05/10/2019	5/3/19	Reimburse Parking-Boise Airport IASBO Wksp
		Totals for 91991		253.57			
91992	QUILL CORP.	PHILADELPHIA	PA	166.28	05/10/2019	6821129	Supplies-CTE Business Class Kleenex/Batteries JHS
		Totals for 91992		166.28			
91993	REALLY GOOD STUFF, INC.	SHELTON	CT	47.42	05/10/2019	6859941	Supplies-Desktop Strips, Place Value Horizon
		SHELTON	CT	47.93	05/10/2019	6859942	Supplies-Magnetic Ten Set, Dominoes Horizon
		SHELTON	CT	45.42	05/10/2019	6859354	Supplies-Math Skill, Sight Word Cones, Freeze Game HES

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
91993	REALLY GOOD STUFF, INC.	SHELTON	CT	122.38	05/10/2019	6859355	Supplies-Place Value, Money Set, Misc Horizon
		Totals for 91993		263.15			
91994	RED LION HOTEL POCATELLO	POCATELLO	ID	132.00	05/10/2019	45733 Marlor	Lodging-Danielson Training Pocatello
		POCATELLO	ID	139.00	05/10/2019	45818 Marlor	Lodging-Danielson Training Pocatello
		POCATELLO	ID	132.00	05/10/2019	45734 (Inmon)	Lodging-Danielson Training Pocatello
		Totals for 91994		403.00			
91995	RICE, MELISSA	JEROME	ID	74.25	05/10/2019	4/17-19	Reimburse Mileage-ID Prev/ Support Conf Sun Valley
		JEROME	ID	72.03	05/10/2019	Apr 17, 19	Reimburse Meals-ID Prevt/ Support Conf Sun Valley
		Totals for 91995		146.28			
91996	ROBERTSON, COLLIN	TWIN FALLS	ID	112.50	05/10/2019	4/17, 4/26	Student Discipline Hearing Officer
		TWIN FALLS	ID	27.72	05/10/2019	Apr 17, 26	Mileage-Student Discipline Hearing
		Totals for 91996		140.22			
91997	ROBERTSON SUPPLY, INC	DALLAS	TX	115.47	05/10/2019	4570228	Supplies-Maintenance Plumbing Bowl/Seat
		Totals for 91997		115.47			
91998	S & S WORLDWIDE	BOSTON	MA	107.40	05/10/2019	IN100100505	Supplies- PE Wristbands Summit
		Totals for 91998		107.40			
91999	SHARP, SAMUAL	JEROME	ID	13.86	05/10/2019	5/3/19	Reimburse Mileage-AD Meeting TF
		Totals for 91999		13.86			
92000	SILVER CREEK	BOISE	ID	706.36	05/10/2019	S1970995.001	Supplies-Maintenance Grounds Sprinklers
		Totals for 92000		706.36			
92001	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	175.00	05/10/2019	4/23/19	Contract Service-Staff Drug Screening
		Totals for 92001		175.00			
92003	STARR CORPORATION	TWIN FALLS	ID	4,364.00	05/10/2019	Pay App #7	Pay App #7 Admin Remodel General Conditions
		TWIN FALLS	ID	575.00	05/10/2019	CM/GC Fee Pay A	CM/GC Fee Pay App #7 Admin Remodel General Conditions
		TWIN FALLS	ID	21,076.27	05/10/2019	Pay App #6	Pay App #6 Admin Remodel Work Completed Retainage
		TWIN FALLS	ID	9,797.83	05/10/2019	CM/GC Fees Pay	CM/GC Fee Pay App #6 Admin Remodel Retainage
		TWIN FALLS	ID	18,737.75	05/10/2019	Pay App #9	Pay App #9 Maintenance Bldg Retainage
		TWIN FALLS	ID	1,036.50	05/10/2019	CM/GC Fee Pay A	CM/GC Fee Pay App #9 Maintenance Bldg Retainage
		TWIN FALLS	ID	3,000.00	05/10/2019	Pay App #10	Pay App #10 Maintenance Bldg General Conditions
		TWIN FALLS	ID	325.00	05/10/2019	CM/GC Fee Pay A	CM/GC Fee Pay App #10 Maint Bldg General Conditions

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
Totals for 92003				58,912.35			
92004	SUNRISE EDUCATIONAL CONSULTING	BOISE	ID	500.00	05/10/2019	4/5/19	Contract Services-SPED Program Horizon
Totals for 92004				500.00			
92005	TACOMA SCREW PRODUCTS, INC	TWIN FALLS	ID	176.48	05/10/2019	23232917	Supplies-Maint Expansion Anchors/Hex Screws
Totals for 92005				176.48			
92006	TAYLOR, JILL	TWIN FALLS	ID	33.27	05/10/2019	5/6/19	Reimburse iTunes-Team Appreciation Gifts
		TWIN FALLS	ID	19.05	05/10/2019	5/7/19	Reimburse Supplies-Team Appreciation Oranges
Totals for 92006				52.32			
92009	TEACHER DIRECT	BIRMINGHAM	AL	48.76	05/10/2019	S015618/01	Supplies: K-3 Sum Sch Word Wheel/Phonics Games
		BIRMINGHAM	AL	112.20	05/10/2019	INV/2019/8400	Supplies-Classroom Teacher Horizon
		BIRMINGHAM	AL	199.84	05/10/2019	INV/2019/8401/5	Supplies-Class Clips, Pocket Charts, Misc HES
		BIRMINGHAM	AL	190.88	05/10/2019	Inv/2019/8402/6	Supplies-Desk Plates, Comp Lit Organizer, Misc HES
		BIRMINGHAM	AL	132.06	05/10/2019	INV/2019/8403/6	Supplies-Hall Passes, Card Stock, Misc HES
		BIRMINGHAM	AL	180.20	05/10/2019	INV/2019/8490/5	Supplies-Pocket Chart, Fraction Lines, Misc HES
		BIRMINGHAM	AL	105.06	05/10/2019	INC/2019/9521/1	Supplies-Wristbands, Crowns, Fasteners, Misc HES
		BIRMINGHAM	AL	86.88	05/10/2019	INV/2019/9522/1	Supplies-Pens, Birthday Bracelets, Markers HES
		BIRMINGHAM	AL	94.84	05/10/2019	INV/2019/10032/	Supplies-Ribbons, Stickers, Stapler, Misc HES
Totals for 92009				1,150.72			
92010	TEK-HUT, INC.	TWIN FALLS	ID	500.00	05/10/2019	39337	VOIP Phone Service May
		TWIN FALLS	ID	3,375.00	05/10/2019	39336	Dedicated Internet Access May
Totals for 92010				3,875.00			
92011	TOONE, INC	GOODING	ID	2,512.50	05/10/2019	April 2019	Contracted Services-Spec Ed Speech Therapy
Totals for 92011				2,512.50			
92012	TRACY, NATHAN	JEROME	ID	17.71	05/10/2019	4/18/19	Reimburse Meal-ID Prevt/ Support Conf Sun Valley
Totals for 92012				17.71			
92013	TRI-STATE TIRE JEROME	REXBURG	ID	20.00	05/10/2019	4011582	Supplies-Maint Grounds Tire Repair
Totals for 92013				20.00			
92014	VALLEY WIDE COOPERATIVE	JEROME	ID	52.23	05/10/2019	990226	Supplies-Maint Plumbing Gaskets, Seals, Misc
		JEROME	ID	2.19	05/10/2019	990365	Supplies-Maintenance Elec Extender
		JEROME	ID	55.94	05/10/2019	990361	Supplies-Maintenance Spray Paint, Misc

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
92014	VALLEY WIDE COOPERATIVE	JEROME	ID	5.99	05/10/2019	990800	Supplies-Maintenance Bungee Ball Cord
		Totals for 92014		116.35			
92015	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	8,232.00	05/10/2019	124	Occupational Therapy Services
		Totals for 92015		8,232.00			
92016	VERIZON WIRELESS	DALLAS	TX	968.33	05/10/2019	9828435910	Cell Phone Service
		Totals for 92016		968.33			
92022	VISA - CURRICULUM CARD	TAMPA	FL	123.35	05/10/2019	4.24.19.1	amazon.com: Supplies-GATE Student Testing
		TAMPA	FL	197.07	05/10/2019	4.24.19.2	HiltonGardenInn: Lodging- Danielson Training Boise
		TAMPA	FL	26.00	05/10/2019	4.24.19.3	AveryProducts: Supplies-GATE Student Testing
		TAMPA	FL	180.00	05/10/2019	4.24.19.4	cvent: Registration-Idaho Prevent/Support Conf Sun Valley
		TAMPA	FL	-22.67	05/10/2019	4.24.19.5 CR	HiltonGardenInn: Lodging CR- Danielson Training Boise
		TAMPA	FL	495.00	05/10/2019	4.24.19.6	Shomette: Registration-1st Step Safety Idaho Falls
		TAMPA	FL	94.00	05/10/2019	4.24.19.7	TownePlaceSuites: Lodging- Danielson Training Pocatello
		TAMPA	FL	305.95	05/10/2019	4.24.19.8	Walmart: Supplies-K-3 Summer School
		TAMPA	FL	27.33	05/10/2019	4.24.19.9	OrientalTrading: Supplies- K-3 Summer School
		TAMPA	FL	67.45	05/10/2019	4.24.19.10	Supplies-GR4 Dual Language Immersion SES
		TAMPA	FL	14.65	05/10/2019	4.24.19.11	amazon.com: Supplies- Kinder Incentive Pencils
		TAMPA	FL	26.00	05/10/2019	4.24.19.13	avery.com: Supplies-GATE Labels
		TAMPA	FL	7.99	05/10/2019	4.24.19.14	Costco: Supplies-Fed Programs Binders
		TAMPA	FL	149.31	05/10/2019	4.24.19.15	Costco: Supplies- Kindergarten/Migrant Pac Mtg
		TAMPA	FL	18.98	05/10/2019	4.24.19.16	Costco: Supplies-GR1 Dual Language JES
		TAMPA	FL	305.84	05/10/2019	4.24.19.17	amazon.com: Supplies-GATE Books Summit
		TAMPA	FL	164.91	05/10/2019	4.24.19.18	amazon.com: Supplies-GR1 Dual Immersion JES
		TAMPA	FL	111.30	05/10/2019	4.24.19.19	ELPaisa: Supplies-Lunch Kindergarten Registrations
		TAMPA	FL	15.90	05/10/2019	4.24.19.20	amazon.com: Supplies-GEAR Up Program JMS
		TAMPA	FL	747.00	05/10/2019	4.24.19.21	BER: Registration-Increase/ Accelerate ELL Students
		TAMPA	FL	334.75	05/10/2019	4.24.19.22	sparkfun.com: Supplies- K-3 Science Sum School
		TAMPA	FL	709.50	05/10/2019	4.24.19.23	95%Group: Supplies-Title I Class Phonics JES
		TAMPA	FL	56.60	05/10/2019	4.24.19.24	MasonsTrophies: Supplies- Migrant Graduation Plaques
		TAMPA	FL	185.98	05/10/2019	4.24.19.25	amazon.com: Supplies-Title I/EL Cartridges JES
		TAMPA	FL	109.00	05/10/2019	4.24.19.26	TeacherSynergy: Supplies-Class Resources
		Totals for 92022		4,451.19			
92023	VISA - DISTRICT CARD	TAMPA	FL	256.35	05/10/2019	4.24.19.1	amazon.com: Supplies- District Bldg Flags
		TAMPA	FL	20.00	05/10/2019	4.24.19.2	amazon.com: Supplies-Energy Savings Rewards
		Totals for 92023		276.35			

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
92024	VISA - DISTRICT CARD	TAMPA	FL	1,067.82	05/10/2019	4/30, 5/1	amazon.com: Supplies- Classroom/Office Horizon
		Totals for 92024		1,067.82			
92027	VISA - TECHNOLOGY CARD	TAMPA	FL	260.00	05/10/2019	4.24.19.1	cvent: Registration-CTE FCS REACH Conference
		TAMPA	FL	520.00	05/10/2019	4.24.19.2	cvent: Registration-ICTE Business Reach Conf
		TAMPA	FL	430.00	05/10/2019	4.24.19.3	lexjet.com: Supplies-ARTEC Media Canon Printhead JHS
		TAMPA	FL	222.35	05/10/2019	4.24.19.3	Costco: Supplies-Testing Horizon
		TAMPA	FL	2,228.67	05/10/2019	4.24.19.4	amazon.com: Supplies-ARTEC IT Class JHS
		TAMPA	FL	3,927.13	05/10/2019	4.24.19.5	amazon.com: Supplies-ARTEC Media Class Misc JHS
		TAMPA	FL	70.00	05/10/2019	4.24.19.7	CSI: Fees-Maintenance HVAC Book/Test
		TAMPA	FL	1,095.00	05/10/2019	4.24.19.8	amazon.com: Supplies-ARTEC Media Cricut Makers JHS
		TAMPA	FL	1,575.60	05/10/2019	4.24.19.9	Kayako: Licensing-Suport Ticket System w/Fees
		Totals for 92027		10,328.75			
92028	VISA - TECHNOLOGY CARD	TAMPA	FL	2,126.74	05/10/2019	03.25.19.1	amazon.com: Supplies-ARTEC Media Vinyl/Shirts JHS
		Totals for 92028		2,126.74			
92029	VISA - TECHNOLOGY CARD	TAMPA	FL	28.99	05/10/2019	4/26/19	amazon.com: Supplies- Science Tumblers JHS
		Totals for 92029		28.99			
92033	WALMART COMMUNITY BRC, INC	ATLANTA	GA	10.88	05/10/2019	4.22.19.1	Supplies-SPED Phone Cover
		ATLANTA	GA	24.19	05/10/2019	4.22.19.2	Supplies-Migrant Pre-Kinder Classes
		ATLANTA	GA	441.73	05/10/2019	4.22.19.3	Supplies-District Food Pantry Items
		ATLANTA	GA	29.94	05/10/2019	4.22.19.4	Supplies-Testing Treats JHS
		ATLANTA	GA	102.61	05/10/2019	4.22.19.5	Supplies-Foods Class JHS
		ATLANTA	GA	147.33	05/10/2019	4.22.19.6	Supplies-Math Class/Mentor Proctor Lunch JHS
		ATLANTA	GA	15.52	05/10/2019	4.22.19.7	Supplies-Office Duct Tape JHS
		ATLANTA	GA	116.30	05/10/2019	4.22.19.8	Supplies-CTE AG Class/Foods Labs JHS
		ATLANTA	GA	90.05	05/10/2019	4.22.19.9	Supplies-CTE AG Class JHS
		ATLANTA	GA	73.42	05/10/2019	4.22.19.10	Supplies-P/T Conferences Summit
		ATLANTA	GA	106.78	05/10/2019	4.22.19.11	Supplies-Student ISAT Testing Summit
		ATLANTA	GA	122.76	05/10/2019	4.22.19.12	Supplies-Kindergarten Registration Student Treats
		ATLANTA	GA	177.00	05/10/2019	4.22.19.13	Supplies-STEAM Night Jefferson
		ATLANTA	GA	26.91	05/10/2019	4.22.19.14	Supplies-Art Class Pens JHS
		ATLANTA	GA	116.05	05/10/2019	4.22.19.15	Supplies-SAT Testing JHS
		ATLANTA	GA	183.79	05/10/2019	4.22.19.16	Supplies-Maintenance Motor Oil/Liq Plummer
		ATLANTA	GA	21.56	05/10/2019	4.22.19.17	Supplies-SPED Teacher Mtg
		Totals for 92033		1,806.82			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
92034	WESTERN WASTE SERVICES	JEROME	ID	1,653.78	05/10/2019	887402	Trash/Dumpster Services
		Totals for 92034		1,653.78			
92035	YOST, INC	IDAHO FALLS	ID	197.34	05/10/2019	P29961	Service/Parts-Copier JMS
		IDAHO FALLS	ID	75.00	05/10/2019	P29962	Service-Copier JMS
		IDAHO FALLS	ID	169.50	05/10/2019	P29963	Service/Parts-Copier District Office
		Totals for 92035		441.84			
92036	COLLECTIVE GOODS	BOISE	ID	42.00	05/16/2019	5/15/2019	Supplies-Migrant Summer School
		Totals for 92036		42.00			
92037	4IMPRINT, INC.	CHICAGO	IL	713.56	05/17/2019	17894469	Supplies-Drawstring Sportpacks Summit
		Totals for 92037		713.56			
92038	AAARNE (ALASKA FFA)	DELTA JUNCTION	AK	350.00	05/17/2019	9 (Lebsack, N)	Registration-NAAE Region One Conference Alaska
		Totals for 92038		350.00			
92039	ACP DIRECT	DALLAS	TX	351.45	05/17/2019	0226865	Supplies-Technology Class Headphones JMS
		Totals for 92039		351.45			
92040	B & R BEARING SUPPLY INC	JEROME	ID	289.80	05/17/2019	128085	Supplies-Maint Grounds Tractor Parts
		Totals for 92040		289.80			
92041	BANGERTER, JAMIE	JEROME	ID	27.24	05/17/2019	5/14/2019	Reimburse Supplies-CTE Media Class JHS
		Totals for 92041		27.24			
92042	BARCO PRODUCTS INC	BATAVIA	IL	1,933.83	05/17/2019	INV RCO8193	Furniture-Hallway Benches JMS
		Totals for 92042		1,933.83			
92043	BLICK ART MATERIALS	CHICAGO	IL	200.10	05/17/2019	1532350	Supplies-Art Posterboard, Draw Paper JHS
		Totals for 92043		200.10			
92046	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	41.05	05/17/2019	6108795	Supplies-Custodial JMS
		LAS VEGAS	NV	54.73	05/17/2019	6108796	Supplies-Custodial JHS
		LAS VEGAS	NV	1,462.38	05/17/2019	6113757	Supplies-Custodial Gym Poly Gloss JMS
		LAS VEGAS	NV	3,655.96	05/17/2019	6113758	Supplies-Custodial Gym Poly Gloss JHS
		LAS VEGAS	NV	921.08	05/17/2019	6119449	Supplies-Custodial JMS
		LAS VEGAS	NV	901.97	05/17/2019	6119450	Supplies-Custodial JHS

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
92046	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	661.86	05/17/2019	6119451	Supplies-Custodial Summit
		LAS VEGAS	NV	646.92	05/17/2019	6119452	Supplies-Custodial Jefferson
		LAS VEGAS	NV	597.52	05/17/2019	6119453	Supplies-Custodial Horizon
		LAS VEGAS	NV	807.25	05/17/2019	6119454	Supplies-Custodial Dist Admin Bldg
		LAS VEGAS	NV	13.68	05/17/2019	6122114	Supplies-Custodial Dist JHS
		LAS VEGAS	NV	38.18	05/17/2019	6122115	Supplies-Custodial Horizon
Totals for 92046			9,802.58				
92047	BRIDWELL, BRIAN	JEROME	ID	13.86	05/17/2019	5/2/19	Reimburse Mileage-CFSGA Workshop TF
		JEROME	ID	18.00	05/17/2019	4/16/19	Reimburse Parking-Education Law Conf Boise
		JEROME	ID	13.86	05/17/2019	5/16/19	Reimburse Mileage-L2 Workshop TF
		JEROME	ID	38.82	05/17/2019	May 2, 2019	Reimburse Meal-CFSGA Wksp Attendees TF
Totals for 92047			84.54				
92048	BURTON, T	JEROME	ID	115.95	05/17/2019	5/14/19	Reimburse Supplies-Speech Graduation Cords JHS
		Totals for 92048			115.95		
92049	BZ PLUMBING SUPPLY	JEROME	ID	6.45	05/17/2019	4906	Supplies-Maint Plumbing Elbows
		Totals for 92049			6.45		
92052	CAXTON PRINTERS LTD	CALDWELL	ID	31.92	05/17/2019	1016259	Supplies-Class Incentive Charts Horizon
		CALDWELL	ID	13.98	05/17/2019	1016258	Supplies-Class Banner, Magnet Pockets Horizon
		CALDWELL	ID	19.98	05/17/2019	1016257	Supplies-Base Ten/Fraction Circles Magnetic Horizon
		CALDWELL	ID	8.29	05/17/2019	1015818	Supplies-Class Nameplates Horizon
		CALDWELL	ID	95.27	05/17/2019	1015438	Textbook Shipping/Handling- Wonders Summit
		CALDWELL	ID	11.30	05/17/2019	1016284	Supplies-Classroom Cap Erasers Horizon
		CALDWELL	ID	2.20	05/17/2019	1016285	Supplies-Classroom Cap Erasers Horizon
		CALDWELL	ID	5.65	05/17/2019	1016288	Supplies-Classroom Cap Erasers Horizon
		CALDWELL	ID	5.50	05/17/2019	1016289	Supplies-Classroom Cap Erasers Horizon
Totals for 92052			194.09				
92053	CENTURY LINK (QWEST)	PHOENIX	AZ	508.51	05/17/2019	208-324-2275-27	Telephone Services
		Totals for 92053			508.51		
92054	CINTAS CORP	CINCINNATI	OH	72.51	05/17/2019	5013638807	Supplies-Office First Aid JHS
		Totals for 92054			72.51		
92055	COOPER, CHARLES	TWIN FALLS	ID	5,216.00	05/17/2019	127	Behavioral Counseling JHS
		Totals for 92055			5,216.00		

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
92056	D & B SUPPLY INC	JEROME	ID	49.99	05/17/2019	5/6/19	Supplies-Grounds Sprinkler Timer
		JEROME	ID	21.98	05/17/2019	05/6/19	Supplies-Grounds Gate Latch Kit/Butterfly Latch
		Totals for 92056		71.97			
92057	DAY TREATMENT YOUTH SERVICES L	JEROME	ID	30,169.50	05/17/2019	April '19	PSR Services-Day Treatment
		Totals for 92057		30,169.50			
92058	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	21,600.00	05/17/2019	5/16/19	Medicaid Match (\$72,948.10)
		Totals for 92058		21,600.00			
92059	DRIEVER, CAROLINA	HAGERMAN	ID	8.48	05/17/2019	5/13/19	Reimburse Family \$-Supplies PAC Meeting
		Totals for 92059		8.48			
92060	ELORRIETA, KAMI	EDEN	ID	17.12	05/17/2019	4/17-19/19	Reimburse Meal-ID Prevention Conf Sun Valley
		Totals for 92060		17.12			
92063	EVANS, RYAN	JEROME	ID	221.76	05/17/2019	3/20-21/2019	Reimburse Mileage-Mastery Connect Wksp SLC
		JEROME	ID	44.84	05/17/2019	3/20, 3/21	Reimburse Meals-Mastery Connect Wksp SLC
		JEROME	ID	33.15	05/17/2019	4/17-18/2019	Reimburse Meals-ID Prevention Conf Sun Valley
		JEROME	ID	110.88	05/17/2019	4/16/2019	Reimburse Mileage-SDE Law Training Boise
		JEROME	ID	5.70	05/17/2019	Apr 16	Reimburse Meal-SDE Law Training Boise
		JEROME	ID	72.27	05/17/2019	1/17/19	Reimburse Mileage- Supervision GBB Mtn Home
		JEROME	ID	21.78	05/17/2019	2/6/19	Reimburse Mileage- Supervision BBB Gooding
		JEROME	ID	13.86	05/17/2019	3/14/19	Reimburse Mileage- Supervision CSI Tennis TF
		JEROME	ID	13.86	05/17/2019	4/2/19	Reimburse Mileage- Supervision CSI Tennis TF
		JEROME	ID	13.86	05/17/2019	4/8/19	Reimburse Mileage- Supervision CSI Tennis TF
		JEROME	ID	47.52	05/17/2019	4/10/19	Reimburse Mileage- Supervision Track Burley
		JEROME	ID	13.86	05/17/2019	4/24/19	Reimburse Mileage- Supervision CSI Tennis TF
		JEROME	ID	61.38	05/17/2019	5/3/19	Reimburse Mileage- Supervision Track Hailey
		Totals for 92063		674.72			
92064	FARMORE OF IDAHO	TWIN FALLS	ID	36.55	05/17/2019	131655	Supplies-Grounds Sprinklers/ Bolts
		Totals for 92064		36.55			
92065	FITZSIMONS, VANESSA	JEROME	ID	302.91	05/17/2019	4/3-6/2019	Reimburse Rental Car-FCCLA State Leadership Conf Boise
		JEROME	ID	26.32	05/17/2019	4/2, 4/6	Reimburse Fuel-FCCLA State Leadership Conf Boise
		JEROME	ID	43.19	05/17/2019	4/6/19	Reimburse Lyft-FCCLA State Leadership Conf TF
		JEROME	ID	52.87	05/17/2019	4/3-4/6	Reimburse Meals-FCCLA State Leadership Conf Boise

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 92065		425.29			
92066	FRANKLIN COVEY, INC	SALT LAKE CITY	UT	52.60	05/17/2019	IS10074202	Supplies-Lighthouse Team Horizon
		Totals for 92066		52.60			
92067	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	1,453.97	05/17/2019	1313916-00	Supplies-Custodial JHS
		TWIN FALLS	ID	-994.56	05/17/2019	1323441-00	CR Supplies-Refund Custodial JHS
		Totals for 92067		459.41			
92068	HANES, SHIRLEY	JEROME	ID	13.86	05/17/2019	4/2/19	Reimburse Mileage-IASBO Lunch Mtg TF
		JEROME	ID	13.86	05/17/2019	5/7/2019	Reimburse Mileage-IASBO Lunch Mtg TF
		Totals for 92068		27.72			
92069	INMON, CHELSEA	JEROME	ID	117.80	05/17/2019	4/4-5/2019	Reimburse Mileage-SDE Modules Training Pocatello
		JEROME	ID	42.89	05/17/2019	4/25-26/2019	Reimburse Meals-SDE Modules Training Pocatello
		Totals for 92069		160.69			
92070	INTERMOUNTAIN NEW HOLLAND	TWIN FALLS	ID	646.21	05/17/2019	IT08482	Supplies-Maintenance Tractor/ Mower Parts
		Totals for 92070		646.21			
92071	JEROME CHAMBER OF COMMERCE	JEROME	ID	30.00	05/17/2019	1052	Chamber Luncheon Meals
		Totals for 92071		30.00			
92072	LES SCHWAB TIRES, INC	JEROME	ID	115.96	05/17/2019	9400405154	Supplies-Maintenance Ground Parts
		Totals for 92072		115.96			
92073	LESSON PIX INC	PALM HARBOR	FL	765.00	05/17/2019	2442	License Fee-Teacher Users Jefferson
		Totals for 92073		765.00			
92074	LKV ARCHITECTS, LLP	BOISE	ID	11,081.71	05/17/2019	5/6/2019	Security Vestibules Horizon/ Summit/Middle School
		Totals for 92074		11,081.71			
92075	MAGIC VALLEY PIPE, INC.	JEROME	ID	118.00	05/17/2019	53725	Supplies-Maintenance Grounds
		Totals for 92075		118.00			
92076	MAGIC VALLEY ARTS COUNCIL	TWIN FALLS	ID	610.00	05/17/2019	55986	Auditorium Rental-Leader In Me Training
		Totals for 92076		610.00			
92077	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	53.55	05/17/2019	88628	Supplies-Excellence in Teaching Recognition

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
Totals for 92077				53.55			
92078	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	35.48	05/17/2019	8338556	Supplies-Maintenance Door Handle/Rags
Totals for 92078				35.48			
92081	OFFICE DEPOT INC	PHOENIX	AZ	27.27	05/17/2019	309604286001	Supplies-Office Cable Ties Jefferson
		PHOENIX	AZ	23.54	05/17/2019	309604496001	Supplies-Office Cable Ties Jefferson
		PHOENIX	AZ	243.98	05/17/2019	307911207001	Supplies-Office Easel Boards HES
		PHOENIX	AZ	15.90	05/17/2019	307947146001	Supplies-Office Sheet Protectors HES
		PHOENIX	AZ	325.26	05/17/2019	308971957001	Supplies-Pens, Tape, Staplers, Misc Summit
		PHOENIX	AZ	194.47	05/17/2019	308911599001	Supplies-Folders, Index Cards, Binders, Misc JMS
		PHOENIX	AZ	55.90	05/17/2019	312901609001	Supplies-Hole Punches, Clips, Labels, Erasers, JES
		PHOENIX	AZ	24.88	05/17/2019	312906762001	Supplies-Classroom Glue Jefferson
		PHOENIX	AZ	98.71	05/17/2019	313041644001	Supplies-Office Folders, Clipboards, Folders JES
Totals for 92081				1,009.91			
92082	POSITIVE PROMOTIONS, INC	NEWARK	NJ	678.25	05/17/2019	06300470	Supplies-Staff Appreciation Flash Drives JMS
Totals for 92082				678.25			
92083	PRECISION ROLLER, INC	PHOENIX	AZ	300.00	05/17/2019	2569739	Supplies-Assorted Printer Cartridges
		PHOENIX	AZ	1,176.00	05/17/2019	2569716	Supplies-Toner Cartridges Horizon
		PHOENIX	AZ	184.00	05/17/2019	2569716	Supplies-Assorted Printer Cartridges HES
		PHOENIX	AZ	432.00	05/17/2019	2569680	Supplies-HP Printer Cartridges JMS
Totals for 92083				2,092.00			
92084	PRIMARY THERAPY SOURCE LLC	TWIN FALLS	ID	5,713.93	05/17/2019	JEROME	Physical Therapy Services
		TWIN FALLS	ID	863.83	05/17/2019	JEROT	Occupational Therapy Services
Totals for 92084				6,577.76			
92085	QUILL CORP.	PHILADELPHIA	PA	460.99	05/17/2019	7041539	Equipment-CTE IOT Refrigerator JHS
Totals for 92085				460.99			
92086	REALLY GOOD STUFF, INC.	SHELTON	CT	98.93	05/17/2019	6878882	Supplies-Teacher Privacy Shields Jefferson
Totals for 92086				98.93			
92087	S & S WORLDWIDE	BOSTON	MA	641.13	05/17/2019	IN100114344	Supplies-Playground Balls/ Jumropes Summit
		BOSTON	MA	47.60	05/17/2019	IN100116534	Supplies-PE Class Medals Summit
Totals for 92087				688.73			

CHECK		VENDOR		CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
92088	SCHOOL SPECIALTY	CHICAGO	IL	523.07	05/17/2019	208122715505	Supplies-PE Teacher Misc Balls Jefferson
		Totals for 92088		523.07			
92089	SCHUTT SPORTS	LITCHFIELD	IL	943.75	05/17/2019	2219437	Supplies-Athletic Helmet Reconditioning JHS
		Totals for 92089		943.75			
92090	SHERWIN WILLIAMS CO	TWIN FALLS	ID	40.50	05/17/2019	7918-5	Supplies-Maintenance Paint
		Totals for 92090		40.50			
92091	STATE DEPT. OF EDUCATION	BOISE	ID	1,472.50	05/17/2019	5/15/2019	Fingerprint Escrow Account
		Totals for 92091		1,472.50			
92092	SUN VALLEY INN	SUN VALLEY	ID	216.00	05/17/2019	46396	Lodging-Prevention Conference (Gonzales)
		Totals for 92092		216.00			
92093	SUNRISE EDUCATIONAL CONSULTING	BOISE	ID	1,000.00	05/17/2019	5/9-10/2019	Contract Services-SPED Program Horizon
		Totals for 92093		1,000.00			
92094	TAYLOR, JILL	TWIN FALLS	ID	52.04	05/17/2019	5/13/19	Reimburse Smith's-Teacher Appreciation Treats
		Totals for 92094		52.04			
92095	TORE UP	TWIN FALLS	ID	70.00	05/17/2019	34875	Contract Service-Document Destruction
		Totals for 92095		70.00			
92096	TREASURE VALLEY COFFEE, INC	BOISE	ID	39.00	05/17/2019	2160:06103881	Supplies-Staffroom Dist Office
		BOISE	ID	39.00	05/17/2019	2160:06103881-0	Supplies-Maintenance Office
		Totals for 92096		78.00			
92097	TRI-STATE TIRE JEROME	REXBURG	ID	15.00	05/17/2019	4011712	Supplies-Maintenance Tire Inner Tube
		REXBURG	ID	40.65	05/17/2019	4011824	Supplies-Maintenance Repair Flat/Inner Tube
		Totals for 92097		55.65			
92098	VALLEY THERAPY SERVICES, INC	JEROME	ID	23,730.28	05/17/2019	4392	Occupational Therapy Services
		Totals for 92098		23,730.28			
92099	VALLEY WIDE COOPERATIVE	JEROME	ID	299.72	05/17/2019	991816	Supplies-Maintenance Hornet Spray, Plumbing, Misc
		Totals for 92099		299.72			
92100	VISA - DISTRICT CARD	TAMPA	FL	385.45	05/17/2019	4.30.19.1	melissadoug.com: Supplies- CTE AG Class Animals JHS

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
Totals for 92100				385.45			
92103	VISA - TECHNOLOGY CARD	TAMPA	FL	929.96	05/17/2019	5.6.19.1	Costco: Equip/Supplies-CTE IOT Computer/Speakers JHS
		TAMPA	FL	585.24	05/17/2019	5.14.19.1	amazon.com: Supplies- Technology Misc
		TAMPA	FL	294.78	05/17/2019	5.14.19.2	amazon.com: Supplies- Technology Cables/Monitors
		TAMPA	FL	250.80	05/17/2019	5.14.19.3	MHS: Supplies-SPED Testing Forms
		TAMPA	FL	42.52	05/17/2019	5.14.19.4	cec sped.org: Supplies-SPED Book
		TAMPA	FL	37.79	05/17/2019	5.14.19.5	constructiveplaythings: Supplies-JEEP Misc
		TAMPA	FL	704.50	05/17/2019	5.14.19.6	namebadge.com: Supplies- Student Bussing Tags
		TAMPA	FL	704.50	05/17/2019	5.14.19.7	namebadge.com: Supplies- Student Bussing Tags
		TAMPA	FL	256.89	05/17/2019	5.14.19.8	amazon.com: Supplies-Office USB Drives Summit
		TAMPA	FL	59.70	05/17/2019	5.14.19.9	amazon.com: Supplies-Sr Night Water Bottle Wraps JHS
		TAMPA	FL	83.13	05/17/2019	5.14.19.11	sustainablesupply: Supplies- Plumbing Misc Parts
Totals for 92103				3,949.81			
92104	WAITLEY, NICOLE	TWIN FALLS	ID	117.81	05/17/2019	5/6/2019	Reimburse Mileage-District Seed Mtg Pocatello
		TWIN FALLS	ID	117.81	05/17/2019	5/9/2019	Reimburse Mileage-District Tennis Pocatello
Totals for 92104				235.62			
92105	WHITE, SONIA	TWIN FALLS	ID	250.00	05/17/2019	4/29/19	Supplies-CTE IOT Interview Lunches JHS
Totals for 92105				250.00			
92106	WILLIAMS, MESSERVY & LARSEN, L JEROME		ID	1,240.00	05/17/2019	4/30/19	Legal Services
Totals for 92106				1,240.00			
92132	BLUE CROSS OF IDAHO	BOISE	ID	4,624.96	05/24/2019	20190524ADFDN	Payroll accrual
		BOISE	ID	4,588.02	05/24/2019	20190524ADFDW	Payroll accrual
		BOISE	ID	39,603.95	05/24/2019	20190524ADFH2	Payroll accrual
		BOISE	ID	6,765.10	05/24/2019	20190524ADFH3	Payroll accrual
		BOISE	ID	840.70	05/24/2019	20190524ADFVV	Payroll accrual
		BOISE	ID	876.08	05/24/2019	20190524AFEAB	Payroll accrual
		BOISE	ID	12,979.20	05/24/2019	20190524AFFDN	Payroll accrual
		BOISE	ID	177,121.05	05/24/2019	20190524AFFH2	Payroll accrual
		BOISE	ID	42,198.25	05/24/2019	20190524AFFH3	Payroll accrual
		BOISE	ID	3,094.20	05/24/2019	20190524AFFVV	Payroll accrual
Totals for 92132				292,691.51			
92133	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	450.00	05/24/2019	20190524ADTGA	Payroll accrual
Totals for 92133				450.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
92134	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	05/24/2019	20190524ADLO5	Payroll accrual
		Totals for 92134		424.78			
92135	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	2,008.65	05/24/2019	20190524ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	8,085.50	05/24/2019	20190524AFHSA	Payroll accrual
		Totals for 92135		10,094.15			
92136	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	403.75	05/24/2019	20190524ADCS3	Payroll accrual
		Totals for 92136		403.75			
92137	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	851.34	05/24/2019	20190524ADLN1	Payroll accrual
		Totals for 92137		851.34			
92138	IEA ASSOCIATION	BOISE	ID	3,565.91	05/24/2019	20190524ADIEA	Payroll accrual
		Totals for 92138		3,565.91			
92139	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	1,025.81	05/24/2019	20190524ADGA1	Payroll accrual
		Totals for 92139		1,025.81			
92140	JEROME FOOD SERVICE	JEROME	ID	2,642.60	05/24/2019	20190524ADLUN	Payroll accrual
		Totals for 92140		2,642.60			
92141	JEROME SCHOOL DISTRICT #261	JEROME	ID	40.00	05/24/2019	20190524ADADR	Payroll accrual
		JEROME	ID	340.00	05/24/2019	20190524ADPHONE	Payroll accrual
		Totals for 92141		380.00			
92142	NCPERS IDAHO	JACKSONVILLE	FL	656.00	05/24/2019	20190524ADLI2	Payroll accrual
		Totals for 92142		656.00			
92143	NWPE	MISSION VIEJO	CA	82.50	05/24/2019	20190524ADNWPE	Payroll accrual
		Totals for 92143		82.50			
92144	PIIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	05/24/2019	20190524ADLO3	Payroll accrual
		Totals for 92144		320.83			
92145	SOCIAL SECURITY ADM-MID AM PRO	PHILADELPHIA	PA	356.87	05/24/2019	20190524ADGA6	Payroll accrual
		Totals for 92145		356.87			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
92146	STANDARD INSURANCE COMPANY	PORTLAND	OR	20.25	05/24/2019	20190524ADFL3	Payroll accrual
		PORTLAND	OR	19.25	05/24/2019	20190524ADLID	Payroll accrual
		PORTLAND	OR	60.00	05/24/2019	20190524ADLIS	Payroll accrual
		PORTLAND	OR	145.20	05/24/2019	20190524ADLIT	Payroll accrual
		PORTLAND	OR	4,030.00	05/24/2019	20190524AFLIF	Payroll accrual
		Totals for 92146		4,274.70			
92147	U S DEPARTMENT OF EDUCATION	ST LOUIS	MO	1,322.07	05/24/2019	20190524ADLO2	Payroll accrual
		Totals for 92147		1,322.07			
92148	WADDELL & REED	SHAWNEE MISSION	KS	75.00	05/24/2019	20190524ADTWR	Payroll accrual
		Totals for 92148		75.00			
92149	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	40.05	05/24/2019	20190524ADIN4	Payroll accrual
		Totals for 92149		40.05			
92150	JEROME SCHOOL DISTRICT FOUND.	JEROME	ID	30.00	05/24/2019	20190524ADJSDF	Payroll accrual
		Totals for 92150		30.00			
92151	ALPHACARD SYSTEMS LLC	PORTLAND	OR	276.00	05/24/2019	INV6274194	Supplies-Office Card Machine Ribbon Horizon
		Totals for 92151		276.00			
92152	AMAZON.COM/SYNCEB	ATLANTA	GA	281.36	05/24/2019	5/22/19.1	amazon: Supplies-Library Folding Tables HES
		Totals for 92152		281.36			
92153	ANDERSEN, ABBEY	BLACKFOOT	ID	500.00	05/24/2019	Winter Sem	Scholarship-McAuley Gains (Bal 1/2)
		Totals for 92153		500.00			
92154	APPLE COMPUTER INC	DALLAS	TX	2,394.00	05/24/2019	AA18692037	Supplies-Classroom iPad Technology
		Totals for 92154		2,394.00			
92155	BOISE STATE UNIVERSITY	BOISE	ID	20.00	05/24/2019	944271325	(Bead Registration-SPED Cut The Fluff Attendee
		BOISE	ID	20.00	05/24/2019	946776016	(Luce Registration-SPED Cut The Fluff Attendee
		Totals for 92155		40.00			
92159	CAXTON PRINTERS LTD	CALDWELL	ID	62.85	05/24/2019	1016431	Textbooks-Calle De Lectura DLI Classroom SES
		CALDWELL	ID	14.95	05/24/2019	1016405	Supplies-Birthday Cards, Stickers, Brag Badges HES
		CALDWELL	ID	161.64	05/24/2019	1015607	Terxtbooks-HM Journeys Shipping/Handling JES
		CALDWELL	ID	17.80	05/24/2019	1015977	Supplies-Sunworks Jefferson

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
92159	CAXTON PRINTERS LTD	CALDWELL	ID	73.48	05/24/2019	1015978	Supplies-K-3 Sum Sch Markers
		CALDWELL	ID	13.65	05/24/2019	1015979	Supplies-Classroom Construction Paper HES
		CALDWELL	ID	9.45	05/24/2019	1015980	Supplies-Classroom Construction Paper HES
		CALDWELL	ID	12.60	05/24/2019	1015981	Supplies-Classroom Construction Paper HES
		CALDWELL	ID	25.28	05/24/2019	1015982	Supplies-Misc Teacher Stickers Horizon
		CALDWELL	ID	65.45	05/24/2019	1015983	Supplies-Classpack Washable Markers Horizon
		CALDWELL	ID	6.00	05/24/2019	1015984	Supplies-Class Bird Cutouts Horizon
		CALDWELL	ID	16.27	05/24/2019	1015985	Supplies-Class Nameplates, Dots, Snowflakes HES
		CALDWELL	ID	162.93	05/24/2019	1016015	Textbooks-HM Journeys Shipping/Handling HES
		CALDWELL	ID	84.29	05/24/2019	1016127	Textbooks-HO Close Reader Collections S/H JMS
		CALDWELL	ID	49.72	05/24/2019	1016553	Supplies-SPED JEEP Class Crayons
		Totals for 92159		776.36			
92160	COUNCIL FOR EXCEPTIONAL CHILDR	FRUITLAND	ID	50.00	05/24/2019	0214	Registration-SPED CEC Sum Wksp Horizon
		FRUITLAND	ID	50.00	05/24/2019	0226	Registration-SPED CEC Sum Wksp JHS
		Totals for 92160		100.00			
92161	DAVE BURGESS CONSULTING INC	SAN DIEGO	CA	1,872.00	05/24/2019	7390	Supplies-TSP Books Mentor Program
		Totals for 92161		1,872.00			
92162	DAY TREATMENT YOUTH SERVICES L	JEROME	ID	66.50	05/24/2019	3/12, 3/13	Student Transportation Services
		Totals for 92162		66.50			
92163	DIVERSE EDUCATION RESOURCES	FORT WORTH	TX	8,098.54	05/24/2019	1324	Textbooks-Bridges Math Student Elem Editions
		Totals for 92163		8,098.54			
92164	DRIEVER, CAROLINA	HAGERMAN	ID	90.20	05/24/2019	5/1-5/6/2019	Reimburse Meals-Migrant Ed Conf New Orleans
		HAGERMAN	ID	41.40	05/24/2019	5/4/2019	Reimburse Taxi-Migrant Ed Conf New Orleans
		HAGERMAN	ID	30.00	05/24/2019	5/1, 5/6	Reimburse Baggage Fee- Migrant Ed Conf New Orleans
		Totals for 92164		161.60			
92165	EDUFEST	BOISE	ID	2,385.00	05/24/2019	2019-5	Registration-EduFest Attendees 2019 Boise
		Totals for 92165		2,385.00			
92166	EHM ENGINEERS, INC.	TWIN FALLS	ID	1,260.00	05/24/2019	424-18 80832	Professional Services Glen Eagle Property
		Totals for 92166		1,260.00			
92167	EVERY DAY RESPONDER	ERIE	PA	3,795.00	05/24/2019	1015	Stop The Bleed Basic Trauma Kits
		Totals for 92167		3,795.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
92168	FERNANDEZ, KEVIN	JEROME	ID	110.88	05/24/2019	5/20/2019	Reimburse Mileage-Accelerate EL Students Training Boise
			Totals for 92168	110.88			
92169	FLINN SCIENTIFIC, INC.	CHICAGO	IL	151.80	05/24/2019	2345103	Supplies-Science Class Chemicals JMS
			Totals for 92169	151.80			
92170	FULTZ, HEATHER	JEROME	ID	50.00	05/24/2019	3/19/19	Contract Service-Sign Interpreting P/T Conf HES
			Totals for 92170	50.00			
92171	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	05/24/2019	24771125	Postalia Mailing System
			Totals for 92171	197.40			
92173	GROVE HOTEL	BOISE	ID	149.00	05/24/2019	Folio#557763	Lodging-SDE Federal Programs Wksp (Bridwell)
		BOISE	ID	129.00	05/24/2019	Folio#513439	Lodging-Day on the Hill Boise (Bridwell)
		BOISE	ID	15.00	05/24/2019	Folio#513440	Parking-Day on the Hill Boise (Bridwell)
		BOISE	ID	129.00	05/24/2019	Folio#564570	Lodging-Day on the Hill Boise (Layne)
		BOISE	ID	15.00	05/24/2019	Folio#564571	Parking-Day on the Hill Boise (Layne)
			Totals for 92173	437.00			
92174	JEROME HIGH SCHOOL	JEROME	ID	130.00	05/24/2019	5/15/2019	Reimburse Debate Tourney Entry
			Totals for 92174	130.00			
92175	JEROME MIDDLE SCHOOL	JEROME	ID	26.99	05/24/2019	14719308	Reimburse Music-JW Pepper JMS
		JEROME	ID	784.48	05/24/2019	14731097	Reimburse Music-JW Pepper JMS
		JEROME	ID	417.10	05/24/2019	14717954	Reimburse Music-JW Pepper JMS
			Totals for 92175	1,228.57			
92176	JEROME PRINT SHOP INC	JEROME	ID	27.50	05/24/2019	70018	Supplies-Counseling Stamp JHS
			Totals for 92176	27.50			
92177	JEROME PHYSICAL THERAPY/SPORTS	JEROME	ID	984.69	05/24/2019	33609	Contracted Services-Athletic Training Services
			Totals for 92177	984.69			
92178	JUAREZ, MARIA ELENA	JEROME	ID	20.79	05/24/2019	5/22/2019	Reimburse Mileage-Intra District
			Totals for 92178	20.79			
92179	KNOWLEDGE MATTERS, INC.	HADLEY	MA	1,295.00	05/24/2019	19334	Fees-ARTEC Vitual Business Lab License JHS
			Totals for 92179	1,295.00			

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
92180	LAKESHORE CURRICULM MATERIALS	CARSON	CA	133.56	05/24/2019	2699970519	Supplies-JEEP Pattern Blocks, Ink Pads, Misc
		Totals for 92180		133.56			
92181	MAGIC VALLEY PIPE, INC.	JEROME	ID	136.80	05/24/2019	53629	Supplies-Maintenance Pipe
		Totals for 92181		136.80			
92182	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	44.60	05/24/2019	88655	Supplies-Speech Plaques JHS
		Totals for 92182		44.60			
92183	MOOSMAN, SHANILLE	BURLEY	ID	80.00	05/24/2019	5/22/2019	Interpreting Services- Kindergarten Graduation HES
		Totals for 92183		80.00			
92185	MUNROE, JEREMY	JEROME	ID	72.27	05/24/2019	4/15/19	Reimburse Mileage- Supervision Tennis Mtn Home
		JEROME	ID	117.81	05/24/2019	4/19/19	Reimburse Mileage- Supervision Track/BB SB Pocatello
		JEROME	ID	47.52	05/24/2019	4/27/19	Reimburse Mileage- Supervision SB/BB Burley
		JEROME	ID	186.12	05/24/2019	5/6/19	Reimburse Mileage- Supervision Golf Preston
		JEROME	ID	117.81	05/24/2019	5/8/19	Reimburse Mileage- Supervision Tennis Pocatello
		JEROME	ID	49.50	05/24/2019	5/9/19	Reimburse Mileage- Supervision Track Rupert
		JEROME	ID	120.78	05/24/2019	5/17-18/19	Reimburse Mileage- Supervision Track Eagle
		Totals for 92185		711.81			
92186	NEVERWARE	NEW YORK	NY	4,100.00	05/24/2019	13176	Licensing-Renewal Cloud Ready Edu Site
		Totals for 92186		4,100.00			
92189	NORTH SIDE BUS COMPANY, INC	JEROME	ID	185,442.70	05/24/2019	April 2019	Transportation Services
		JEROME	ID	933.35	05/24/2019	Apr '19	Transportation School Activities Elementary
		JEROME	ID	7,767.75	05/24/2019	Apr '19	Transportation Services Extra Curricular JMS/JHS
		JEROME	ID	5,922.22	05/24/2019	'19 April	Transportation Services JHS Coach Bus
		JEROME	ID	545.55	05/24/2019	04/2019	Other Funded Transportation
		JEROME	ID	-1,047.95	05/24/2019	April 2019 CR	Fuel Escalator Transportation Services
		JEROME	ID	-5.27	05/24/2019	Apr '19 CR	Fuel Escalator Transportation School Activities Elem
		JEROME	ID	-43.90	05/24/2019	Apr '19 CR	Fuel Escalator Transportation Services Extra Curricular JMS/JHS
		JEROME	ID	-33.47	05/24/2019	'19 April CR	Fuel Escalator Transportation Services JHS Coach Bus
		JEROME	ID	-3.08	05/24/2019	04/2019 CR	Fuel Escalator Other Funded Transportation
		Totals for 92189		199,477.90			
92190	OFFICE DEPOT INC	PHOENIX	AZ	729.99	05/24/2019	309784858001	Equipment-IOT Projector JHS
		Totals for 92190		729.99			

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
92191	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	1,536.00	05/24/2019	60	IBI Therapy Services
		RUPERT	ID	1,160.00	05/24/2019	61	IBI Therapy Services
		RUPERT	ID	1,696.00	05/24/2019	62	IBI Therapy Services
		RUPERT	ID	1,160.00	05/24/2019	63	IBI Therapy Services
		RUPERT	ID	1,696.00	05/24/2019	64	IBI Therapy Services
		Totals for 92191		7,248.00			
92192	R.E.A.L. CURRICULUM LLC	LEHI	UT	1,120.00	05/24/2019	11175	Licensing-GEAR UP Program Kit w/Handbooks JMS
		Totals for 92192		1,120.00			
92193	ROAD WORK AHEAD	TWIN FALLS	ID	58.00	05/24/2019	42170	Supplies-Building Parking Signs Jefferson
		Totals for 92193		58.00			
92194	SCHOLASTIC CLASSROOM	JEFFERSON CITY	MO	2,574.03	05/24/2019	M6731461 7	Supplies-Classroom Magazine Subscriptions JMS
		Totals for 92194		2,574.03			
92195	SCHOOL SPECIALTY	CHICAGO	IL	45.57	05/24/2019	208122669513	Supplies-Newsprint, Stapler, Protectors JES
		CHICAGO	IL	33.83	05/24/2019	208122879470	Supplies-SPED Abilitaions, Sensory Buddies JES
		Totals for 92195		79.40			
92196	SCHROEDER, ELIZABETH	JEROME	ID	862.50	05/24/2019	Fall-Spring	Professional Development Services Jefferson
		Totals for 92196		862.50			
92197	SMC CURRICULUM	NEWBURG	OR	311.85	05/24/2019	3049	Supplies-Core Focus on Math JMS
		Totals for 92197		311.85			
92198	SOLUTION TREE	BLOOMINGTON	IN	2,756.00	05/24/2019	S213493	Registrations-PLC Institute Attendees Utah
		Totals for 92198		2,756.00			
92199	SUPPORT ED	FAIRFAX	VA	249.00	05/24/2019	r582 (Halterman	Registration-Prof Dev Teacher Course JMS
		FAIRFAX	VA	249.00	05/24/2019	r581 (Dockstade	Registration-Prof Dev Teacher Course JMS
		Totals for 92199		498.00			
92200	SWIVL, INC	MENLO PARK	CA	5,506.96	05/24/2019	IVT10802	Supplies-Swivl Pro Team Member Subscription
		Totals for 92200		5,506.96			
92201	TEK-HUT, INC.	TWIN FALLS	ID	617.50	05/24/2019	39266	Contract Services-Sofs Server Crash Recovery
		Totals for 92201		617.50			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
92202	THINKING MAPS, INC.	CARY	NC	2,650.00	05/24/2019	inv0055849	Supplies-Thinking Maps Training Manuals
		Totals for 92202		2,650.00			
92203	TORE UP	TWIN FALLS	ID	35.00	05/24/2019	35076	Contract Service-Document Destruction Jefferson
		Totals for 92203		35.00			
92207	TREASURE VALLEY COFFEE, INC	BOISE	ID	39.00	05/24/2019	2160:06061829	Supplies-Staffroom Dist Office
		BOISE	ID	39.00	05/24/2019	2160:06083684	Supplies-Staffroom Dist Office
		BOISE	ID	33.00	05/24/2019	2160:06064854	Contract Service-Office Water Jefferson
		BOISE	ID	32.00	05/24/2019	2160:06084248	Contract Service-Office Water Jefferson
		BOISE	ID	8.00	05/24/2019	2160:06040360	Contract Service-Office Water Tech Dept
		BOISE	ID	4.00	05/24/2019	2160:06042044	Contract Service-Office Water Tech Dept
		BOISE	ID	51.00	05/24/2019	2160:06040354	Contract Service-Office Water Maintenance
		BOISE	ID	23.00	05/24/2019	2160:06042050	Contract Service-Office Water Maintenance
		BOISE	ID	51.00	05/24/2019	2160:06040358	Contract Service-Office Water Horizon
		BOISE	ID	36.00	05/24/2019	2160:06042046	Contract Service-Office Water Horizon
		BOISE	ID	35.00	05/24/2019	2160:06073224	Contract Service-Office Water Horizon
		BOISE	ID	84.00	05/24/2019	2160:06040356	Contract Service-Office Water JHS
		BOISE	ID	32.00	05/24/2019	2160:06064870	Contract Service-Office Water JHS
		BOISE	ID	84.00	05/24/2019	2160:06073226	Contract Service-Office Water JHS
		BOISE	ID	29.00	05/24/2019	2160:06104549	Contract Service-Office Water Jefferson
		Totals for 92207		580.00			
92208	TREND ENTERPRISES INC.	ST. PAUL	MN	67.80	05/24/2019	2075629 RI	Supplies-Teacher Class Games/Cards Jefferson
		Totals for 92208		67.80			
92210	VALLEY WIDE COOPERATIVE	JEROME	ID	128.67	05/24/2019	March Dr Ed	Gasoline
		JEROME	ID	295.30	05/24/2019	April Dr Ed	Gasoline
		JEROME	ID	410.41	05/24/2019	Maint March	Gasoline/Diesel
		JEROME	ID	298.83	05/24/2019	Maint April	Gasoline/Diesel
		JEROME	ID	58.78	05/24/2019	987830	Gasoline-FFA Van
		JEROME	ID	51.23	05/24/2019	987929	Gasoline-FFA Van
		JEROME	ID	28.36	05/24/2019	987253	Gasoline-FFA Van
		JEROME	ID	30.73	05/24/2019	989627	Gasoline-FFA Van
		JEROME	ID	41.26	05/24/2019	990184	Gasoline-FFA Van
		JEROME	ID	49.90	05/24/2019	991989	Gasoline-FFA Van
		JEROME	ID	50.85	05/24/2019	992403	Gasoline-FFA Van
		Totals for 92210		1,444.32			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
92211	VISA - DISTRICT CARD	TAMPA	FL	447.44	05/24/2019	5.21.19.11	amazon.com: Supplies-Tech Sleeve Covers Elementary
		TAMPA	FL	179.12	05/24/2019	5.23.19.1	mitchellwreath: Supplies-CTE AG Floriculture Class JHS
		Totals for 92211		626.56			
92215	VISA - TECHNOLOGY CARD	TAMPA	FL	303.08	05/24/2019	5.21.19.1	amazon.com: Supplies-Tech Projector Bulbs
		TAMPA	FL	1,780.00	05/24/2019	5.21.19.2	amazon.com: Supplies-Dist Tech Docking Stations Elem
		TAMPA	FL	169.87	05/24/2019	5.21.19.3	Costco: Supplies-DLI Family Night JES
		TAMPA	FL	408.00	05/24/2019	5.21.19.4	secondstep: Curr-SPED Bullying Prevention Units JMS
		TAMPA	FL	44.47	05/24/2019	5.21.19.5	orientaltrading: Supplies- SPED Resource Items SES
		TAMPA	FL	2,271.95	05/24/2019	5.21.19.6	amazon.com: Supplies-CTE AG Class Misc JHS
		TAMPA	FL	570.08	05/24/2019	5.21.19.7	Costco: Supplies-CTE IOT Preparation JHS
		TAMPA	FL	270.00	05/24/2019	5.21.19.8	SwingDesign: Supplies-CTE IOT Vinyl Rolls JHS
		TAMPA	FL	258.86	05/24/2019	5.21.19.9	uscutter.com: Supplies-CTE IOT Vinyl Rolls JHS
		TAMPA	FL	719.28	05/24/2019	5.21.19.10	amazon.com: Supplies-Tech Sleeve Covers Elementary
		TAMPA	FL	154.87	05/24/2019	5.21.19.12	amazon.com: Supplies-Tech Storage/Canned Air JMS
		TAMPA	FL	517.83	05/24/2019	5.21.19.13	ikea.com: Supplies-Tech Classroom Chairs JMS
		TAMPA	FL	81.11	05/24/2019	5/15/19	pizzahut: Supplies-Math Dept Lunch JHS
		TAMPA	FL	2,670.00	05/24/2019	5.23.19.1	amazon.com: Supplies-Dist Tech Docking Stations Elem
		Totals for 92215		10,219.40			
92216	VISTA HIGHER LEARNING, INC	BOSTON	MA	1,956.45	05/24/2019	SI178880	Textbooks-DLI Abece Series/ Diccionarios Summit
		BOSTON	MA	537.00	05/24/2019	SI179323	Textbooks-DLI Biblioteca Series Summit
		Totals for 92216		2,493.45			
92217	WAITLEY, NICOLE	TWIN FALLS	ID	110.88	05/24/2019	5/16-18/2019	Reimburse Mileage-State Tennis Boise
		Totals for 92217		110.88			
92221	WALMART COMMUNITY BRC, INC	ATLANTA	GA	12.40	05/24/2019	5.22.19.1	Supplies-District Technology Mtg
		ATLANTA	GA	80.80	05/24/2019	5.22.19.2	Supplies-Tech Flash Drives, Cable Ties, Misc
		ATLANTA	GA	33.32	05/24/2019	5.22.19.3	Supplies-TSP1 Celebration Decorations
		ATLANTA	GA	34.26	05/24/2019	5.22.19.4	Supplies-TSP1 Celebration Treats
		ATLANTA	GA	29.64	05/24/2019	5.22.19.5	Supplies-PESS Meeting Summit
		ATLANTA	GA	54.83	05/24/2019	5.22.19.7	Supplies-Testing/Health Room Summit
		ATLANTA	GA	37.04	05/24/2019	5.22.19.8	Supplies-PE Basketballs Summit
		ATLANTA	GA	50.49	05/24/2019	5.22.19.9	Supplies-Foods Labs JHS
		ATLANTA	GA	23.91	05/24/2019	5.55.19.9	Supplies-Art Classroom JHS
		ATLANTA	GA	252.16	05/24/2019	5.22.19.10	Supplies-Foods Labs/ Athletics/CTE Ag Misc JHS
		ATLANTA	GA	15.68	05/24/2019	5.22.19.11	Supplies-Foreign Language Dept Paint JHS

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
92221	WALMART COMMUNITY BRC, INC	ATLANTA	GA	111.32	05/24/2019	5.22.19.12	Supplies-Senior Students Recognition JHS
		ATLANTA	GA	41.01	05/24/2019	5.22.19.13	Supplies-Foods Labs JHS
		ATLANTA	GA	141.52	05/24/2019	5.22.19.14	Supplies-CTE IOT Interviews JHS
		ATLANTA	GA	87.70	05/24/2019	5.22.19.15	Supplies-SPED Classroom JHS
		ATLANTA	GA	37.43	05/24/2019	5.22.19.16	Supplies-SPED Class Horizon
		ATLANTA	GA	49.40	05/24/2019	5/23/19.1	Supplies-Music Teacher Boxes Jefferson
		ATLANTA	GA	95.84	05/24/2019	5/23/19.2	Supplies-Art Classroom JHS
		ATLANTA	GA	22.81	05/24/2019	5/22/19.3	Supplies-Faculty Mtg JHS
		Totals for 92221		1,211.56			
92222	WESTERN EXTERMINATOR CO (GEMTE	VANCOUVER	WA	240.00	05/24/2019	2045061	Pest Control May
		Totals for 92222		240.00			
92223	WILBUR-ELLIS COMPANY, INC	DALLAS	TX	8,151.00	05/24/2019	12552297	Supplies-Maint Grounds Chemicals
		Totals for 92223		8,151.00			
92224	ALVAREZ QUINTANILLA, HECTOR	JEROME	ID	300.00	05/30/2019	6/3 - 21/2019	Bi-National Teacher Summer School Participation
		Totals for 92224		300.00			
92225	NEFF, KATHERINE	JEROME	ID	250.00	05/30/2019	60519	Contracted Service-Migrant Sum Sch Improv Show
		Totals for 92225		250.00			
92231	VISA - CURRICULUM CARD	TAMPA	FL	24.50	05/30/2019	5.26.19.1	GoodwoodBBQ: Alternative School Visit Meal
		TAMPA	FL	-11.98	05/30/2019	5.26.19.2 CR	CR amazon.com: Supplies- GATE Return Summit
		TAMPA	FL	86.62	05/30/2019	5.26.19.3	SFE CO: Supplies-K-3 Summer School
		TAMPA	FL	65.53	05/30/2019	5.26.19.4	Lakeshore: Supplies-K-3 Summer School Phonics
		TAMPA	FL	188.00	05/30/2019	5.26.19.5	TownePlace: Lodging- Danielson Training Pocatello
		TAMPA	FL	990.00	05/30/2019	5.26.19.6	ShometteGrp: Registration- 1st Step Safety Assessments
		TAMPA	FL	215.18	05/30/2019	5.26.19.8	VistaPrint: Supplies-PESS Meeting Banners Summit
		TAMPA	FL	11.00	05/30/2019	5.26.19.9	amazon.com: Supplies-GEAR Up Program JMS
		TAMPA	FL	927.84	05/30/2019	5.26.19.10	HyattRegency: Lodging-Nat'l Migrant Edu Conf New Orleans
		TAMPA	FL	67.86	05/30/2019	5.25.19.11	BurntLemon: Meal-EL Taskforce Meeting JHS
		TAMPA	FL	114.73	05/30/2019	5.25.19.12	VistaPrint: Supplies-Vinyl Banner Summit
		TAMPA	FL	348.00	05/30/2019	5.25.19.13	MiPuebloBakery: Supplies-DLI Family Night Meal JES
		TAMPA	FL	38.74	05/30/2019	5.25.19.14	Jostens: Supplies-Gear Up Program JMS
		TAMPA	FL	1,331.70	05/30/2019	5.25.19.15	HiltonSLC: Lodging-PLC Institute Attendees UT
		TAMPA	FL	882.75	05/30/2019	5.25.19.16	Walmart: Supplies-K-3 Summer School Activities
		TAMPA	FL	69.95	05/30/2019	5.25.19.17	amazon.com: Supplies- Migrant Sum Sch Backpacks
		TAMPA	FL	1,581.30	05/30/2019	5.25.19.18	Staples: Supplies-Title I Class Activities JES

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
92231	VISA - CURRICULUM CARD	TAMPA	FL	524.76	05/30/2019	5.25.19.19	Walmart: Supplies-Migrant Summer Sch Swimwear
		TAMPA	FL	214.50	05/30/2019	5.25.19.20	OrientalTrading: Supplies- Migrant Summer School
		TAMPA	FL	373.69	05/30/2019	5.25.19.21	amazon: Supplies-GEAR UP Program Posters JMS
		TAMPA	FL	120.53	05/30/2019	5.25.19.22	amazon: Supplies-Migrant Summer Sch Math Games
		TAMPA	FL	362.71	05/30/2019	5.25.19.23	GrowingLeaders: Supplies- GEAR UP Books JMS
		TAMPA	FL	800.00	05/30/2019	5.25.19.24	CaesarsPalace: Lodging Deposits-PLC Institute LV HES
		TAMPA	FL	1,164.45	05/30/2019	5.25.19.25	FlamingoHotel: Lodging-Nat'l PSUG Event Las Vegas
		TAMPA	FL	315.08	05/30/2019	5.25.19.26	AKJ Education: Supplies-DLI Classroom Summit
		Totals for 92231		10,807.44			
201800212	AFLAC	COLUMBUS	GA	21.90	05/24/2019	20190524ADADV	Payroll accrual
		COLUMBUS	GA	341.89	05/24/2019	20190524ADF11	Payroll accrual
		COLUMBUS	GA	284.53	05/24/2019	20190524ADIN1	Payroll accrual
		Totals for 201800212		648.32			
201800213	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,111.00	05/24/2019	20190524ADTAF	Payroll accrual
		Totals for 201800213		2,111.00			
201800214	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	450.00	05/24/2019	20190524ADATA	Payroll accrual
		Totals for 201800214		450.00			
201800215	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	12,549.30	05/24/2019	20190524ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	14,958.69	05/24/2019	20190524ADIN2	Payroll accrual
		Totals for 201800215		27,507.99			
201800216	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	175.00	05/24/2019	20190524ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	5,447.43	05/24/2019	20190524ADFMR	Payroll accrual
		Totals for 201800216		5,622.43			
201800217	COLONIAL LIFE	COLOMBIA	SC	217.59	05/24/2019	20190524ADAI3	Payroll accrual
		COLOMBIA	SC	525.68	05/24/2019	20190524ADAN3	Payroll accrual
		Totals for 201800217		743.27			
201800218	D L EVANS BANK	BURLEY	ID	75,751.23	05/24/2019	20190524ADFIC	Payroll accrual
		BURLEY	ID	1,705.00	05/24/2019	20190524ADFTA	Payroll accrual
		BURLEY	ID	66,204.63	05/24/2019	20190524ADFTX	Payroll accrual
		BURLEY	ID	17,716.01	05/24/2019	20190524ADMED	Payroll accrual
		BURLEY	ID	75,751.23	05/24/2019	20190524AFFIC	Payroll accrual
		BURLEY	ID	17,716.01	05/24/2019	20190524AFMED	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 201800218		254,844.11			
201800219	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	83,849.17	05/24/2019	20190524ADREE	Payroll accrual
		BOISE	ID	200.00	05/24/2019	20190524ADRER	Payroll accrual
		Totals for 201800219		84,049.17			
201800220	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	980.75	05/24/2019	20190524AFRE2	Payroll accrual
		BOISE	ID	139,789.87	05/24/2019	20190524AFRER	Payroll accrual
		Totals for 201800220		140,770.62			
201800221	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	14,324.93	05/24/2019	20190524AFUSL	Payroll accrual
		Totals for 201800221		14,324.93			
201800222	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,166.30	05/24/2019	20190524ADRPL	Payroll accrual
		BOISE	ID	6,872.17	05/24/2019	20190524ADTPV	Payroll accrual
		BOISE	ID	10,880.39	05/24/2019	20190524ADTPW	Payroll accrual
		Totals for 201800222		18,918.86			
201800223	STATE TAX COMMISSION	BOISE	ID	1,055.00	05/24/2019	20190524ADSTA	Payroll accrual
		BOISE	ID	20,008.00	05/24/2019	20190524ADSTX	Payroll accrual
		Totals for 201800223		21,063.00			
201800224	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	05/24/2019	20190524ADTEA	Payroll accrual
		Totals for 201800224		150.00			
201800225	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	186.00	05/23/2019	20190424AFFEE	Payroll accrual, Admin fee
		Totals for 201800225		186.00			
201800226	U.S. POST OFFICE			1,000.00	05/23/2019	5/23/2019	Load Postage Meter
		Totals for 201800226		1,000.00			
		Totals for checks		1,579,504.40			

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	758,376.65	300.00	420,776.28	1,179,452.93
230	Contributions & Donations	0.00	0.00	500.00	500.00
232	Local Programs	0.00	0.00	1,415.95	1,415.95
241	Drivers Education	511.61	0.00	428.06	939.67
242	State LEP Program	8,254.71	0.00	0.00	8,254.71
243	Career Technical Education	1,156.85	0.00	11,644.92	12,801.77
244	Creative Grants - State	4,934.05	0.00	21,024.12	25,958.17
245	Technology Grant - State	0.00	0.00	19,848.12	19,848.12
247	Literacy Proficiency	2,238.74	0.00	17,335.10	19,573.84
251	Title I-A ESSA Basic Programs	37,384.40	0.00	7,279.64	44,664.04
253	Title I-C ESSA Migrant	4,384.86	0.00	3,423.02	7,807.88
257	IDEA Part B 611 School Age	23,877.43	0.00	170.00	24,047.43
258	IDEA Part B 619 Pre-School	1,065.59	0.00	0.00	1,065.59
260	School Based Medicaid	0.00	31,435.50	61,107.79	92,543.29
261	Title IV-A ESSA Student Suppor	1,152.13	0.00	0.00	1,152.13
262	Title V-B ESSA Rural Education	3,432.18	0.00	0.00	3,432.18
263	Perkins IV - Professional Tech	1,782.41	0.00	0.00	1,782.41
270	Title III-A ESSA English Langu	1,832.58	0.00	1,676.82	3,509.40
271	Title II-A ESSA Supporting Eff	5,406.82	0.00	11,137.21	16,544.03
274	GEAR Up Grant	1,496.95	0.00	2,102.04	3,598.99
290	Food Service	33,603.61	0.00	0.00	33,603.61
420	Plant Facilities	0.00	0.00	77,008.26	77,008.26
***	Fund Summary Totals ***	890,891.57	31,735.50	656,877.33	1,579,504.40

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