

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
92232	NAVARRO ALVAREZ, FELIPE	AMERICAN FALLS	ID	110.88	06/04/2019	5/30/2019	Reimburse Mileage-Airport Boise Sum Sch Teacher
		Totals for 92232		110.88			
92233	ALUMINUM ATHLETIC EQUIP CO	ROYERSFORD	PA	2,877.55	06/05/2019	aae-04960-ylf8	Supplies-Athletics High Jump Pkg JHS
		Totals for 92233		2,877.55			
92234	ALVAREZ QUINTANILLA, HECTOR	JEROME	ID	250.00	06/05/2019	Wk 1	Bi-National Teacher Summer School Participation
		Totals for 92234		250.00			
92235	AMAZON.COM/SYNCEB	ATLANTA	GA	34.74	06/05/2019	5.30.19.1	amazon: Supplies-Dist Conference Room Clicker
		ATLANTA	GA	711.99	06/05/2019	5.30.19.2	amazon: Equipment-Laptop Business Office
		ATLANTA	GA	43.44	06/05/2019	5.30.19.3	amazon: Supplies-Custodial Vacuum Wheels
		ATLANTA	GA	7.59	06/05/2019	5.30.19.4	amazon: Supplies-Keyboard Cover Summit
		Totals for 92235		797.76			
92236	BARNES & NOBLE INC	ATLANTA	GA	460.48	06/05/2019	3850460	Supplies-Teacher Because Books Jefferson
		Totals for 92236		460.48			
92237	BRODART COMPANY	COLUMBUS	OH	261.41	06/05/2019	529989	Supplies-Library Mending Materials JMS
		Totals for 92237		261.41			
92238	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	545.88	06/05/2019	905332111	Supplies-Athletics Storage Carts JHS
		Totals for 92238		545.88			
92239	CAXTON PRINTERS LTD	CALDWELL	ID	429.31	06/05/2019	1016612	Supplies-Journeys Readers Horizon
		Totals for 92239		429.31			
92240	COOPER, CHARLES	TWIN FALLS	ID	2,320.00	06/05/2019	128	Behavioral Counseling JHS
		Totals for 92240		2,320.00			
92241	CRISIS PREVENTION INSTITUTE IN MILWAUKEE		WI	199.50	06/05/2019	CUS0187485	Supplies-SPED Intervention Workbooks
		Totals for 92241		199.50			
92242	D & B SUPPLY INC	JEROME	ID	129.87	06/05/2019	4/20/19	Supplies-CTE AG Class Rope JHS
		Totals for 92242		129.87			
92243	DAY TREATMENT YOUTH SERVICES L	JEROME	ID	2,305.00	06/05/2019	52319	Student Transportation Services
		Totals for 92243		2,305.00			

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92244	DEMCO INC	MADISON	WI	457.36	06/05/2019	6612497	Supplies-Library Marking/ Repairing Materials JMS
		Totals for 92244		457.36			
92245	DONNELLEY SPORTS INC	TWIN FALLS	ID	1,814.00	06/05/2019	0000055871	Supplies-Athletics Football/ Track
		TWIN FALLS	ID	1,916.74	06/05/2019	0000043793	Supplies-Athletics Start Pistol, Stopwatches, Misc JMS
		Totals for 92245		3,730.74			
92246	EDTECHTEAM, INC	IRVINE	CA	2,804.00	06/05/2019	5041B	Supplies-All Staff EdTech Team Prof Dev Books
		Totals for 92246		2,804.00			
92247	EVERYDAY SPEECH	WEST ROXBURY	MA	199.99	06/05/2019	27564	Curriculum-SPED Guided Therapy Subscription
		Totals for 92247		199.99			
92248	FAGERLAND, KATHLEEN	JEROME	ID	44.80	06/05/2019	5/1-24/2019	Reimburse Mileage-Intra District
		Totals for 92248		44.80			
92249	FIBER STOCK	BUFFALO	MN	2,000.00	06/05/2019	44232	Supplies-CTE AG Animal Anatomies JHS
		Totals for 92249		2,000.00			
92250	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	228.21	06/05/2019	472349	Library Books Jefferson
		CHICAGO	IL	288.43	06/05/2019	472349F	Library Books Jefferson
		Totals for 92250		516.64			
92251	HARVEYS OFFICE PLUS, INC	TWIN FALLS	ID	240.00	06/05/2019	0032545-001	Supplies-Teacher Kidney Table Jefferson
		TWIN FALLS	ID	278.00	06/05/2019	0032577-001	Supplies-Teacher Chairs Jefferson
		Totals for 92251		518.00			
92252	HEINEMANN	PORTSMOUTH	NH	34.50	06/05/2019	7073413	Prof Dev-Teacher Letter Lessons Jefferson
		Totals for 92252		34.50			
92253	IDVILLE	GRAND RAPIDS	MI	820.81	06/05/2019	3513111	Supplies-Office ID Cards JMS
		Totals for 92253		820.81			
92254	JEROME RECREATION DISTRICT	JEROME	ID	425.00	06/05/2019	Receipt 254798	Pass Fees-Migrant Summer School Swimming
		Totals for 92254		425.00			
92255	JOSTENS/AUTREY BROTHERS, INC.	CHICAGO	IL	95.64	06/05/2019	23253023	Supplies-Graduation Cords JHS
		Totals for 92255		95.64			

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92256	KISS INSTITUTE FOR PRACTICAL R	NORMAN	OK	1,250.00	06/05/2019	20351	Registration-Botball Workshop w/Materials
		Totals for 92256		1,250.00			
92257	L R P PUBLICATIONS, INC	PALM BEACH GARD	FL	1,998.00	06/05/2019	4439006	Subscription-SPED Education Connection
		Totals for 92257		1,998.00			
92260	LAYNE, DALE	JEROME	ID	118.80	06/05/2019	3/14/19	Reimburse Mileage-ISU Teacher Fair Pocatello
		JEROME	ID	11.88	06/05/2019	4/17/19	Reimburse Mileage-Region IV Mtg Twin Falls
		JEROME	ID	110.88	06/05/2019	4/22/2019	Reimburse Mileage-Law Conference Boise
		JEROME	ID	11.88	06/05/2019	4/26/2019	Reimburse Mileage-CTE Meeting Twin Falls
		JEROME	ID	11.88	06/05/2019	4/30/19	Reimburse Mileage-SDE Tour/ PERSI Twin Falls
		JEROME	ID	11.88	06/05/2019	5/2/2019	Reimburse Mileage-PERSI Meeting Twin Falls
		JEROME	ID	21.78	06/05/2019	5/9/2019	Reimburse Mileage-LIA Meeting Gooding
		JEROME	ID	11.88	06/05/2019	5/10/2019	Reimburse Mileage-Leder Cast Twin Falls
		JEROME	ID	11.88	06/05/2019	5/15/19	Reimburse Mileage-ARTEC/ Region IV Mtg Twin Falls
		JEROME	ID	55.12	06/05/2019	4/22/19	Reimburse Meals-Law Conference Boise
		Totals for 92260		377.86			
92262	LEBSACK, NICOLE	JEROME	ID	110.88	06/05/2019	5/19-26/2019	Reimburse Mileage-IATA NAAE Reg 1 Conf Boise
		JEROME	ID	60.46	06/05/2019	5/20-23/2019	Reimburse Meals-IATA NAAE Reg 1 Conf Alaska
		JEROME	ID	30.00	06/05/2019	5/26/19	Reimburse Baggage Fee-IATA NAAE Reg 1 Conf Alaska
		JEROME	ID	45.63	06/05/2019	5/24/19	Reimburse Shared Rental Car Gas-IATA NAAE Reg 1 Conf
		JEROME	ID	6.24	06/05/2019	5-24-19	Reimburse Snacks-IATA NAAE Reg 1 Conf Alaska
		Totals for 92262		253.21			
92263	LOWE'S INC	ATLANTA	GA	165.02	06/05/2019	5/20/19	Supplies-AG Class Misc JHS
		ATLANTA	GA	90.49	06/05/2019	5/27/19.1	Supplies-CTE AG Class Misc JHS
		ATLANTA	GA	381.32	06/05/2019	5/28/19.1	Supplies-CTE AG Class Misc Tools JHS
		ATLANTA	GA	1,595.10	06/05/2019	802165	Supplies-CTE AG Class Misc Tools, Barn Doors JHS
		Totals for 92263		2,231.93			
92264	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	1,125.54	06/05/2019	108257184001	Curriculum-SPED Reading Mastery JES
		CHICAGO	IL	526.67	06/05/2019	108248144002	Curriculum-SPED Reading Mastery Workbooks
		CHICAGO	IL	2,401.97	06/05/2019	108248144001	Curriculum-SPED Reading Mastery Wkbks Summit
		CHICAGO	IL	357.24	06/05/2019	108248144003	Curriculum-Jerome Academy Corrective Reading Wkbks
		Totals for 92264		4,411.42			
92265	MOORE SMITH BUXTON & TURCKE, C	BOISE	ID	1,122.00	06/05/2019	62828	Legal Fees-Professional Services
		Totals for 92265		1,122.00			

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92266	MUNROE, JEREMY	JEROME	ID	110.88	06/05/2019	3/11/19	Reimburse Mileage-Danielson Training Boise
		JEROME	ID	117.81	06/05/2019	3/14/19	Reimburse Mileage-Danielson Training Pocatello
		JEROME	ID	117.81	06/05/2019	4/25/19	Reimburse Mileage-Danielson Training Pocatello
		Totals for 92266		346.50			
92267	MYSTERY SCIENCE INC	HENDERSON	NV	499.00	06/05/2019	50719	Supplies-1YR Classroom Mystery Science Summit
		Totals for 92267		499.00			
92268	NASCO	FORT ATKINSON	WI	1,273.97	06/05/2019	369388	Supplies-CTE AG Various JHS
		Totals for 92268		1,273.97			
92269	NASCO INC	FORT ATKINSON	WI	289.70	06/05/2019	398968	Supplies-SPED Tactile Misc JEEP
		Totals for 92269		289.70			
92270	NASP ASSOC / SUN TRUST BANK	BALTIMORE	MD	135.00	06/05/2019	July'19 - June'	Dues/Fees-Annual Membership Renewal
		Totals for 92270		135.00			
92271	NTS EVENTS MGMT	LUBBOCK	TX	1,591.00	06/05/2019	1454198	Lodging-CTE National FCCLA JHS
		Totals for 92271		1,591.00			
92275	OFFICE DEPOT INC	PHOENIX	AZ	3.98	06/05/2019	316743765001	Supplies-SPED Office/Class Misc
		PHOENIX	AZ	57.68	06/05/2019	316763858001	Supplies-SPED Office/Class Misc
		PHOENIX	AZ	344.20	06/05/2019	316097084001	Supplies-Classroom Staplers/ Staples Summit
		PHOENIX	AZ	155.82	06/05/2019	316036366001	Supplies-Foreign Language Class Misc JHS
		PHOENIX	AZ	72.58	06/05/2019	316386873001	Supplies-Math Dept Dry Erase Markers JHS
		PHOENIX	AZ	168.59	06/05/2019	316172739001	Supplies-CTE IOT Paper Trimmer JHS
		PHOENIX	AZ	31.92	06/05/2019	317177833001	Supplies-Letter Trays JMS
		PHOENIX	AZ	-7.98	06/05/2019	318279874001	Supplies-Letter Trays Return JMS
		PHOENIX	AZ	104.99	06/05/2019	317179938001	Supplies-Office Chair JMS
		PHOENIX	AZ	229.98	06/05/2019	317179937001	Supplies-Bookcase JMS
		PHOENIX	AZ	684.13	06/05/2019	317179936001	Supplies-Sharpener, Toner, Laminate JMS
		PHOENIX	AZ	-14.38	06/05/2019	319528388001	Supplies-District Office Letter Trays Return
		PHOENIX	AZ	-7.98	06/05/2019	319528387001	Supplies-District Office Letter Trays Return
		PHOENIX	AZ	15.17	06/05/2019	319529498001	Supplies-District Office Letter Trays
		PHOENIX	AZ	129.07	06/05/2019	317832994001	Supplies-District Office Tea, Tissue, Tape
		PHOENIX	AZ	34.14	06/05/2019	317827462001	Supplies-District Office Letter Trays
		PHOENIX	AZ	254.10	06/05/2019	308911599002	Supplies-Class Binders JMS
		Totals for 92275		2,256.01			

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92276	OHLENSEHLEN, SYDNEY	JEROME	ID	24.55	06/05/2019	5/22/2019	Reimburse Receipts-Speech Banquet Supplies
			Totals for 92276	24.55			
92277	PAXTON PATTERSON	CHICAGO	IL	89.86	06/05/2019	370437	Supplies-CTE AG Tools JHS
			Totals for 92277	89.86			
92278	PLANBOOKEDU LLC	CHAPEL HILL	NC	110.00	06/05/2019	2019-9648	Licenses-Online Teacher Memberships Jefferson
			Totals for 92278	110.00			
92279	PRECISION ROLLER, INC	PHOENIX	AZ	534.00	06/05/2019	2575897	Supplies-Color Printer Cartridges Dist Office
		PHOENIX	AZ	304.00	06/05/2019	2576854	Supplies-HP LaserJet Printer Cartridges HES
			Totals for 92279	838.00			
92280	PRIMARY THERAPY SOURCE LLC	TWIN FALLS	ID	3,348.59	06/05/2019	JEROME	Physical Therapy Services
		TWIN FALLS	ID	604.51	06/05/2019	JEROT	Occupational Therapy Services
			Totals for 92280	3,953.10			
92281	PRO-ED, INC	DALLAS	TX	812.90	06/05/2019	2777373	Supplies-SPED Achieve/Comp Testing Kits
			Totals for 92281	812.90			
92282	QUILL CORP.	PHILADELPHIA	PA	143.24	06/05/2019	7428307	Supplies-CTE IOT Rolling Trimmer JHS
		PHILADELPHIA	PA	100.27	06/05/2019	7428308	Supplies-CTE IOT Poly Tubing JHS
		PHILADELPHIA	PA	171.16	06/05/2019	7396499	Supplies-CTE IOT Impulse Sealer w/Cutter JHS
		PHILADELPHIA	PA	13.74	06/05/2019	7386640	Supplies-CTE IOT Misc JHS
			Totals for 92282	428.41			
92283	ROBOTSHOP	SWANTON	VT	51.12	06/05/2019	10729254	Supplies-ARTEC IT LiPo Battery JHS
		SWANTON	VT	1,196.38	06/05/2019	10728781	Supplies-ARTEC IT Misc JHS
			Totals for 92283	1,247.50			
92284	RODRIGUEZ, MCKINSEY	JEROME	ID	108.07	06/05/2019	4/29, 5/6	Reimburse Van Gasoline- Athletics Golf Preston
			Totals for 92284	108.07			
92285	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	90.24	06/05/2019	19455535	Supplies-Migrant Summer School Books
			Totals for 92285	90.24			
92286	SCHOLASTIC, INC.	JEFFERSON CITY	MO	111.55	06/05/2019	19407868	Books-Jerome Academy Classroom
		JEFFERSON CITY	MO	31.14	06/05/2019	19455697	Supplies-SPED Books Jerome Academy

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		Totals for	92286	142.69			
92287	SMC CURRICULUM	NEWBURG	OR	629.70	06/05/2019	3147	Supplies-GR 7/8 Core Focus Curriculum JMS
		Totals for	92287	629.70			
92288	SNAKE RIVER MICROSCOPES	MERIDIAN	ID	498.15	06/05/2019	19017	Supplies-Science Microscope Repairs JHS
		Totals for	92288	498.15			
92289	SOMERSET, CALLIE	JEROME	ID	68.80	06/05/2019	5/22/2019	Reimburse Receipts-Speech Banquet Supplies
		Totals for	92289	68.80			
92290	SPENCER, JADRIAN	JEROME	ID	58.00	06/05/2019	5/23/2019	Reimburse Receipts-Speech Banquet Supplies
		Totals for	92290	58.00			
92291	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	210.00	06/05/2019	5/23/19	Contract Service-Staff Drug Screening
		Totals for	92291	210.00			
92292	STUKENT, INC	IDAHO FALLS	ID	1,500.00	06/05/2019	3611	Software-CTE Business Social Simulation Access JHS
		Totals for	92292	1,500.00			
92293	SUASTE, NATALIE	JEROME	ID	29.96	06/05/2019	5/22/2019	Reimburse Receipts-Speech Banquet Supplies
		Totals for	92293	29.96			
92294	SUPERIOR WOODWORKING	TWIN FALLS	ID	435.67	06/05/2019	3098-F	Supplies-Classroom SPED Doors Jefferson
		Totals for	92294	435.67			
92295	TEACHER SYNERGY, LLC	CHICAGO	IL	400.00	06/05/2019	91795963	License-Teacher Memberships Leader In Me JES
		Totals for	92295	400.00			
92296	TEACHERS SYNERGY, LLC	CHICAGO	IL	24.59	06/05/2019	Dec 2018	Supplies-Class Math Practice Lessons Summit
		Totals for	92296	24.59			
92297	TEK-HUT, INC.	TWIN FALLS	ID	500.00	06/05/2019	39797	VOIP Phone Service June
		TWIN FALLS	ID	3,375.00	06/05/2019	39715	Dedicated Internet Access June
		TWIN FALLS	ID	82,800.00	06/05/2019	39187	Supplies-Elementary Laptops
		Totals for	92297	86,675.00			
92298	TODAYS CLASSROOM LLC	CANTON	OH	1,764.48	06/05/2019	19-6365	Equipment-ARTEC Business Storage JHS
		Totals for	92298	1,764.48			

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92299	TOOELE COUNTY SCHOOL DISTRICT	TOUELLE	UT	700.00	06/05/2019	1903	Registrations-AUDII 2019 Conf Attendees UT
		TOUELLE	UT	400.00	06/05/2019	1904	Registrations-AUDII 2019 Conf Attendees UT
		Totals for 92299		1,100.00			
92300	TOONE, INC	GOODING	ID	2,531.25	06/05/2019	5/1-21/2019	Contracted Services-Spec Ed Speech Therapy
		Totals for 92300		2,531.25			
92301	TORE UP	TWIN FALLS	ID	70.00	06/05/2019	35231	Contract Service-Document Destruction
		TWIN FALLS	ID	80.00	06/05/2019	35228	Contract Service-Document Destruction Jefferson
		Totals for 92301		150.00			
92302	TRACY, NATHAN	JEROME	ID	496.00	06/05/2019	5/16-18/2019	Reimburse Mileage- Supervision Softball Coeurd'Alene
		JEROME	ID	88.58	06/05/2019	5-16 to 18-2019	Reimburse Meals-Supervision Softball Coeurd'Alene
		Totals for 92302		584.58			
92303	TREASURE VALLEY COFFEE, INC	BOISE	ID	28.00	06/05/2019	2160:06126781	Contract Service-Office Water Jefferson
		Totals for 92303		28.00			
92304	TWIN FALLS SCHOOL DISTRICT 411	TWIN FALLS	ID	129.83	06/05/2019	708	Shared Transportation-Golf Mountain Home
		Totals for 92304		129.83			
92305	VALLEY WIDE COOPERATIVE	JEROME	ID	56.73	06/05/2019	993558	Gasoline-FFA Van
		JEROME	ID	20.00	06/05/2019	993936	Gasoline-FFA Van
		JEROME	ID	62.13	06/05/2019	995570	Gasoline-FFA Van
		Totals for 92305		138.86			
92307	VISA - DISTRICT CARD	TAMPA	FL	118.12	06/05/2019	5.26.19.1	Tomato's Jr: Meal-Admin End of Year Meeting
		TAMPA	FL	108.58	06/05/2019	5.26.19.2	amazon.com: Textbooks-Choir "The World of Music" JHS
		TAMPA	FL	125.00	06/05/2019	5.26.19.3	(Layn cevent: Registration-Reach Summer Conf
		TAMPA	FL	163.27	06/05/2019	5.26.19.4	amazon.com: Supplies-Science Class Misc JMS
		TAMPA	FL	225.00	06/05/2019	5.26.19.5	(Gree cevnet: Registration-CTE IOT WBL Coordinator JHS
		TAMPA	FL	398.88	06/05/2019	5.26.19.6	amazon.com: Supplies-Lab Printer/Teacher Chairs HES
		TAMPA	FL	254.38	06/05/2019	5.26.19.7	Dominos: Supplies-Lunch Maintenance Workshop
		Totals for 92307		1,393.23			
92308	VOYAGER EXPANDED LEARNING, COR	DALLAS	TX	215.60	06/05/2019	2106121	Curriculum-SPED Trans Math Lessons JHS
		Totals for 92308		215.60			

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92309	WALMART COMMUNITY BRC, INC	ATLANTA	GA	44.78	06/05/2019	5/24/19	Supplies-Maint Lunch/ Staffroom Dist Admin
		ATLANTA	GA	43.67	06/05/2019	5/28/19.1	Supplies-AG Science Classes JHS
		ATLANTA	GA	46.46	06/05/2019	5/28/19.2	Supplies-AG Shop Classes JHS
		ATLANTA	GA	36.36	06/05/2019	6.3.19.1	Supplies-District Office Stool/Shelf Unit
		ATLANTA	GA	28.16	06/05/2019	6.5.19.1	Supplies-District Staffroom
		Totals for 92309		199.43			
92310	WESTERN WASTE SERVICES	JEROME	ID	1,653.78	06/05/2019	898136	Trash/Dumpster Services
		Totals for 92310		1,653.78			
92311	WOODBURN PRESS, LTD.	DAYTON	OH	667.22	06/05/2019	7470	Supplies-GEAR UP Pamphlets/ Booklets JMS
		Totals for 92311		667.22			
92312	WORKING IN SUPPORT OF EDUCATIO	NEW YORK	NY	256.00	06/05/2019	F14-4234	Supplies-ARTEI Business Certification Tests JHS
		Totals for 92312		256.00			
92313	WRIGHT, DIANA	TWIN FALLS	ID	23.00	06/05/2019	5/15/19	Reimburse Meals-Accelerate ELL Learning Boise
		Totals for 92313		23.00			
92314	ALSCO	BOISE	ID	23.11	06/07/2019	LBOI1701239	Laundry Service
		BOISE	ID	26.96	06/07/2019	LBOI1703168	Laundry Service
		Totals for 92314		50.07			
92316	APPLE COMPUTER INC	DALLAS	TX	129.95	06/07/2019	AA21235779	Supplies-CTE/ARTEC Business Advisor Technology JHS
		DALLAS	TX	323.00	06/07/2019	AA22058185	Supplies-CTE/ARTEC Business Advisor Technology JHS
		DALLAS	TX	258.00	06/07/2019	AA22096330	Supplies-CTE/ARTEC Business Advisor Technology JHS
		DALLAS	TX	2,498.00	06/07/2019	AA22096091	Supplies-CTE/ARTEC Business Advisor Technology JHS
		Totals for 92316		3,208.95			
92317	BAR STORE RESTAURANT EQUIP CO	TWIN FALLS	ID	3,013.25	06/07/2019	0000221613	Supplies-CTE Foods Class Refridgerator JHS
		TWIN FALLS	ID	175.38	06/07/2019	0000221615	Supplies-CTE Foods Class Misc JHS
		TWIN FALLS	ID	1,205.65	06/07/2019	0000221630	Supplies-CTE Foods Class Misc JHS
		Totals for 92317		4,394.28			
92318	BIG TYME SPORTSWEAR	DILLON	MT	1,100.00	06/07/2019	450	Supplies-Athletics Record Board Signs JHS
		Totals for 92318		1,100.00			
92319	BUDGET BLINDS SHELBY ENTERPRIS	JEROME	ID	266.00	06/07/2019	20190605	Supplies-Window Blind SPED Classroom Jefferson
		Totals for 92319		266.00			

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92320	CADDY SHACK RESTAURANT	WENDELL	ID	596.64	06/07/2019	5/31/2019	Supplies-District Secretarial Appreciation Luncheon
			Totals for 92320	596.64			
92322	CASEL (SEL EXCHANGE 2019)	CHICAGO	IL	825.00	06/07/2019	2754494-Harbaug	Registration-Social/Emotional Learning Exchange Chicago
		CHICAGO	IL	825.00	06/07/2019	2754471-Maikran	Registration-Social/Emotional Learning Exchange Chicago
		CHICAGO	IL	825.00	06/07/2019	2754446-Brulott	Registration-Social/Emotional Learning Exchange Chicago
		CHICAGO	IL	825.00	06/07/2019	2754329-DelVall	Registration-Social/Emotional Learning Exchange Chicago
		CHICAGO	IL	825.00	06/07/2019	2754531-Mellon	Registration-Social/Emotional Learning Exchange Chicago
			Totals for 92322	4,125.00			
92323	CASH & CARRY SMART FOODSERVICE	LOS ANGELES	CA	80.99	06/07/2019	6/3/19	Supplies-CTE Foods Labs JHS
			Totals for 92323	80.99			
92325	CITY OF JEROME WATER DEPT	JEROME	ID	657.41	06/07/2019	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	246.87	06/07/2019	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	320.07	06/07/2019	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	273.15	06/07/2019	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	255.27	06/07/2019	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	210.33	06/07/2019	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,111.64	06/07/2019	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	473.63	06/07/2019	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	482.53	06/07/2019	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	336.97	06/07/2019	8.3140.01	Water & Sanitation-Horizon K-Center
			Totals for 92325	4,367.87			
92326	DAY TREATMENT YOUTH SERVICES L	JEROME	ID	22,639.75	06/07/2019	May 2019	PSR Services-Day Treatment
			Totals for 92326	22,639.75			
92327	DIVERSE EDUCATION RESOURCES	FORT WORTH	TX	904.00	06/07/2019	1332	Supplies-TSP 1/Mentor Program Planners
			Totals for 92327	904.00			
92328	FCCLA (FAM CAREER COMMUNITY LE	RESTON	VA	50.00	06/07/2019	79044	Registration-Foods Advisor Conference JHS
			Totals for 92328	50.00			
92329	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	1,430.30	06/07/2019	490176F	Library Books JMS
			Totals for 92329	1,430.30			
92331	IDAHO POWER COMPANY	SEATTLE	WA	9,571.37	06/07/2019	2205822303	Electrical Utilities-JHS

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92331	IDAHO POWER COMPANY	SEATTLE	WA	63.05	06/07/2019	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	172.29	06/07/2019	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	2,258.74	06/07/2019	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	223.97	06/07/2019	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	2,484.05	06/07/2019	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,961.71	06/07/2019	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	1,632.57	06/07/2019	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	7,794.19	06/07/2019	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	217.19	06/07/2019	2203618174	Electrical Utilities-Maint Shop
		Totals for 92331		28,379.13			
92333	INTERMOUNTAIN GAS	BOISE	ID	155.68	06/07/2019	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	39.88	06/07/2019	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	231.77	06/07/2019	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	1,176.02	06/07/2019	8179433117	Natural Gas Utilities- District/Maintenance
		BOISE	ID	215.15	06/07/2019	8179433121	Natural Gas Utilities-Annex Bldg
		BOISE	ID	198.51	06/07/2019	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	70.50	06/07/2019	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	161.24	06/07/2019	8179433124	Natural Gas Utilities-JMS
		Totals for 92333		2,248.75			
92334	JEROME COUNTY FAIR	JEROME	ID	255.00	06/07/2019	Aug 6-Aug 10	Contract Fees-GEAR UP Booth Jerome Fair JMS
		Totals for 92334		255.00			
92335	NATIONAL COUNCIL FOR COMM/ED	WASHINGTON	DC	1,500.00	06/07/2019	CCC-00112	Agreement-GEAR UP Career/ College Clubs Program JMS
		Totals for 92335		1,500.00			
92336	OFFICE DEPOT INC	PHOENIX	AZ	66.00	06/07/2019	319373714001	Supplies-Testing Portfolios Summer School JMS
		PHOENIX	AZ	225.32	06/07/2019	319373507001	Supplies-Testing Folders, Pencils, Paper Sum Sch JMS
		PHOENIX	AZ	159.04	06/07/2019	321655756001	Supplies-Binder Clips Jefferson
		PHOENIX	AZ	1,399.68	06/07/2019	321669705001	Supplies-Card Stock, Markers, Post Its Jefferson
		Totals for 92336		1,850.04			
92337	RAPTOR TECHNOLOGIES LLC	HOUSTON	TX	10,800.00	06/07/2019	110025	Contract Service-District K-12 Visitor Mgmt System
		Totals for 92337		10,800.00			
92338	RECREATION TODAY	NAMPA	ID	8,090.94	06/07/2019	REC-190071	Horizon Playground Facility Safety Surfacing
		Totals for 92338		8,090.94			

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
92339	RED LION HOTEL POCATELLO	POCATELLO	ID	139.00	06/07/2019	#34510197	Marlo Lodging-Danielson Training Pocatello
		Totals for 92339		139.00			
92340	TEXTBOOK WAREHOUSE, INC.	ALPHARETTA	GA	2,966.00	06/07/2019	SI0625120	Textbooks-AG Welding Skills Texts, Workbooks JHS
		Totals for 92340		2,966.00			
92341	VALLEY THERAPY SERVICES, INC	JEROME	ID	14,102.72	06/07/2019	4401	Occupational Therapy Services
		Totals for 92341		14,102.72			
92342	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	5,896.00	06/07/2019	128	Occupational Therapy Services
		Totals for 92342		5,896.00			
92343	VERIZON WIRELESS	DALLAS	TX	963.73	06/07/2019	9830413468	Cell Phone Service
		Totals for 92343		963.73			
92345	VISA - DISTRICT CARD	TAMPA	FL	55.34	06/07/2019	6.6.19.1	IdahoJoe's: IASBO Monthly Lunch Meeting TF
		TAMPA	FL	20.00	06/07/2019	6.6.19.2	amazon.com: Supplies-Energy Savings Rewards
		TAMPA	FL	143.02	06/07/2019	6.6.19.3	amazon.com: Textbooks-Math Stats Student Editions JHS
		TAMPA	FL	842.41	06/07/2019	6.6.19.4	Costco: Supplies-CTE IOT Computer/Faculty Gifts JHS
		TAMPA	FL	505.39	06/07/2019	6/7/2019	carstickers.com: Supplies- Vehicle Parking Tags JHS
		Totals for 92345		1,566.16			
92351	VISA - TECHNOLOGY CARD	TAMPA	FL	50.97	06/07/2019	5.26.19.1	amazon.com: Supplies- Teachers Jefferson
		TAMPA	FL	499.00	06/07/2019	5.26.19.2	Microsoft: Technology Support Service Call
		TAMPA	FL	229.22	06/07/2019	5.26.19.3	amazon.com: Textbooks-Choir "The World of Music" JHS
		TAMPA	FL	65.77	06/07/2019	5.26.19.4	IdahoJoe's: IASBO Monthly Luncheon Mtg TF
		TAMPA	FL	1,299.99	06/07/2019	5.26.19.5	Costco: Equipment-ARTEI IT Computer JHS
		TAMPA	FL	652.74	06/07/2019	5.26.19.6	Messick's: Supplies- Maintenance Parts
		TAMPA	FL	68.00	06/07/2019	5.26.19.7	amazon.com: Furniture-SPED Academy Bookcase
		TAMPA	FL	113.39	06/07/2019	5.26.19.8	ChenaHotSprings: Lodging- NAAE Reg I Conference Alaska
		TAMPA	FL	347.20	06/07/2019	5.26.19.9	Pike'sLodge: Lodging-NAAE Reg I Conference Alaska
		TAMPA	FL	-14.65	06/07/2019	5.26.19.10	CR uscutter.com: Supplies-CTE IOT Vinyl Rolls JHS
		TAMPA	FL	284.15	06/07/2019	5.26.19.11	amazon.com: Supplies-Music Class Microphones SES
		TAMPA	FL	370.64	06/07/2019	5.26.19.12	amazon.com: Supplies- Counseling/Sci Class JMS
		TAMPA	FL	56.68	06/07/2019	5.26.19.13	Gharabaldi's: Special Services Lunch Meeting
		TAMPA	FL	3,069.80	06/07/2019	6.6.19.1	amazon.com: Supplies-Tech Drives/Docking Stations
		TAMPA	FL	97.94	06/07/2019	6.6.19.2	amazon.com: Equipment-SPED Cash Register JHS
		TAMPA	FL	208.21	06/07/2019	6.6.19.3	amazon.com: Supplies- Migrant Summer School
		TAMPA	FL	489.90	06/07/2019	6.6.19.4	amazon.com: Supplies-Office Chairs Horizon

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92351	VISA - TECHNOLOGY CARD	TAMPA	FL	35.00	06/07/2019	6.6.19.5 Marten	cevent: Registration-CTE Summer Reach Conference
		TAMPA	FL	3,743.26	06/07/2019	6.6.19.6	webstaurant: Equipment-Fam Con Sci Dishwasher JHS
		TAMPA	FL	782.55	06/07/2019	6.6.19.7	amazon.com: Supplies-CTE IT Class JHS
		TAMPA	FL	368.20	06/07/2019	6.6.19.8	pwap.com: Supplies-SPED JEEP Play Manipulatives
		TAMPA	FL	143.92	06/07/2019	6.6.19.9	kidstartsupply: Supplies- SPED JEEP Classroom
		TAMPA	FL	128.69	06/07/2019	6.6.19.10	southpaw: Supplies-SPED JEEP Classroom
		TAMPA	FL	76.94	06/07/2019	6.6.19.11	amazon.com: Equipment-SPED JEEP Classroom
		TAMPA	FL	9.20	06/07/2019	6.6.19.12	amazon.com: Supplies-SPED JEEP Classroom
		TAMPA	FL	180.19	06/07/2019	6.6.19.13	amazon.com: Equipment-SPED Executive Chair
		Totals for 92351		13,356.90			
92352	VISA - TECHNOLOGY CARD	TAMPA	FL	3,580.00	06/07/2019	6/4/19	G2GElectronics: Supplies- Tech Security Cameras
		Totals for 92352		3,580.00			
92353	VISA - TECHNOLOGY CARD	TAMPA	FL	634.00	06/07/2019	Folio#61552	FairfieldInn: Lodging-ARTEC Skills USA Nampa
		Totals for 92353		634.00			
92355	WALMART COMMUNITY BRC, INC	ATLANTA	GA	74.36	06/07/2019	6.6.19.1	Supplies-Prof Dev Training
		ATLANTA	GA	566.48	06/07/2019	6.6.19.2	Supplies-Summer School K-3 Activities Jefferson
		ATLANTA	GA	17.95	06/07/2019	6.6.19.3	Supplies-Migrant Preschool Class
		ATLANTA	GA	309.05	06/07/2019	6.6.19.4	Supplies-Migrant Sum Sch Sunscreen, Towels, Etc
		ATLANTA	GA	166.51	06/07/2019	6.6.19.5	Supplies-Migrant Summer School
		ATLANTA	GA	159.16	06/07/2019	6.6.19.6	Supplies-CTE IT Flash Drives JHS
		ATLANTA	GA	192.13	06/07/2019	6.6.19.7	Supplies-IOT WBL Misc JHS
		ATLANTA	GA	12.81	06/07/2019	6.6.19.8	Supplies-CTE Foods Misc Stock Items JHS
		ATLANTA	GA	980.00	06/07/2019	6.6.19.9	Supplies-PBIS Gift Card Incentives JHS
		Totals for 92355		2,478.45			
92356	WALMART COMMUNITY BRC, INC	ATLANTA	GA	28.89	06/07/2019	6/5/19	Supplies-Migrant Sum Sch Bubbles, Camera Paper, Misc
		Totals for 92356		28.89			
92357	AMAZON.COM/SYNCE	ATLANTA	GA	227.05	06/13/2019	6.12.19.1	amazon: Supplies-Variou Tech Replacements
		ATLANTA	GA	13.90	06/13/2019	6.12.19.2	amazon: Supplies-Class Pencils Horizon
		ATLANTA	GA	24.98	06/13/2019	6.12.19.3	amazon: Supplies-Teacher Pencils Jefferson
		ATLANTA	GA	281.89	06/13/2019	6.12.19.4	amazon: Supplies-Dist Office Printer Toner Cartridge
		Totals for 92357		547.82			
92358	ANDERSON, STEPHANIE	JEROME	ID	159.46	06/13/2019	6/2-6/2019	Reimburse Meals-PLC Institute Las Vegas
		Totals for 92358		159.46			

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92359	BARNES & NOBLE INC	ATLANTA	GA	139.75	06/13/2019	3852176	Supplies-Teacher Prof Dev Books Jefferson
		ATLANTA	GA	77.52	06/13/2019	3852177	Supplies-Teacher Prof Dev Books Jefferson
		Totals for 92359		217.27			
92361	BARRY RENTAL INC	TWIN FALLS	ID	202.51	06/13/2019	304320	Supplies-Maintenance Mower Parts
		TWIN FALLS	ID	919.14	06/13/2019	184891-1	Supplies-Maint Grounds Mower Parts
		TWIN FALLS	ID	3,917.60	06/13/2019	185188-1	Supplies-Maint Grounds Mower Repair Parts
		TWIN FALLS	ID	49.50	06/13/2019	185850-1	Supplies-Maint Ground Mower Bearing/Throttle
		TWIN FALLS	ID	13,248.00	06/13/2019	313622	Equipment-Maintenance Grounds Tractor Mower
		Totals for 92361		18,336.75			
92363	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	1,009.85	06/13/2019	6126286	Supplies-Custodial Batteries
		LAS VEGAS	NV	2,713.65	06/13/2019	6113617	Equipment-Custodial Scrubber w/Add Ons
		LAS VEGAS	NV	79.73	06/13/2019	6122117	Supplies-Custodial JMS
		LAS VEGAS	NV	136.87	06/13/2019	6095934	Supplies-Custodial JMS
		LAS VEGAS	NV	398.65	06/13/2019	6122118	Supplies-Custodial JHS
		LAS VEGAS	NV	212.28	06/13/2019	6132907	Supplies-Custodial JMS
		LAS VEGAS	NV	216.65	06/13/2019	6135695	Supplies-Custodial JHS
		LAS VEGAS	NV	636.27	06/13/2019	6132905	Supplies-Custodial JHS
		LAS VEGAS	NV	902.48	06/13/2019	6143405	Supplies-Custodial JMS
		Totals for 92363		6,306.43			
92364	BRIDWELL, BRIAN	JEROME	ID	445.50	06/13/2019	6/7-9/2019	Reimburse Mileage-Orchids/ Onions JSD Award Moscow
		JEROME	ID	30.48	06/13/2019	6/8/2019	Reimburse Meals-Orchids/ Onions JSD Award Moscow
		Totals for 92364		475.98			
92366	BROWN, MIRIAM	JEROME	ID	49.41	06/13/2019	5/29/19	Reimburse Meals-Denver Depth/Complex Conference
		JEROME	ID	110.88	06/13/2019	5/29/2019	Reimburse Mileage-Denver Depth/Complex Conference
		JEROME	ID	23.00	06/13/2019	5/30/19	Reimburse Parking-Denver Depth/Complex Conference
		JEROME	ID	176.22	06/13/2019	May 29, 30	Reimburse Ground Transp- Denver Depth/Complex Conf
		JEROME	ID	30.00	06/13/2019	5/30/2019	Reimburse Baggage Fee- Denver Depth/Complex Conf
		Totals for 92366		389.51			
92367	BUTTS, GAYLE	JEROME	ID	104.30	06/13/2019	6/2-6/2019	Reimburse Meals-PLC Institute Las Vegas
		Totals for 92367		104.30			
92368	BZ PLUMBING SUPPLY	JEROME	ID	30.57	06/13/2019	4759	Supplies-Maintenance Plumbing Hose/Adapters
		JEROME	ID	35.99	06/13/2019	4811	Supplies-Maintenance Plumbing Outlet

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92368	BZ PLUMBING SUPPLY	JEROME	ID	35.40	06/13/2019	4918	Supplies-Maintenance Plumbing Parts
		JEROME	ID	44.00	06/13/2019	4988	Supplies-Maint Grounds Adapters, PVC Cement
		Totals for 92368		145.96			
92369	CAXTON PRINTERS LTD	CALDWELL	ID	4,469.12	06/13/2019	1017055	Textbooks-GR 4 Calle De Lectura DLI Summit
		CALDWELL	ID	12.99	06/13/2019	1015986	Supplies-Classroom Owl Popits Border Horizon
		CALDWELL	ID	16.58	06/13/2019	1016058	Supplies-Classroom Pocket Folders Horizon
		Totals for 92369		4,498.69			
92370	CENTURY LINK (QWEST)	PHOENIX	AZ	508.51	06/13/2019	208-324-2275-27	Telephone Services
		Totals for 92370		508.51			
92371	COPY-IT LLC	TWIN FALLS	ID	368.00	06/13/2019	40124	Supplies-Registration School Magnets Summit
		TWIN FALLS	ID	222.30	06/13/2019	40124	Supplies-Registration School Magnets Summit
		Totals for 92371		590.30			
92372	CRISIS PREVENTION INSTITUTE IN	MILWAUKEE	WI	399.00	06/13/2019	CUS0188293	Supplies-SPED Crisis Intervention Workbooks
		Totals for 92372		399.00			
92373	D & B SUPPLY INC	JEROME	ID	57.79	06/13/2019	994335	Supplies-Maintenance Hardware
		JEROME	ID	39.99	06/13/2019	6/3/19	Supplies-Maint Grounds Weed Eater Line
		Totals for 92373		97.78			
92374	FASTENAL COMPANY, INC	WINONA	MN	66.95	06/13/2019	IDJER82890	Supplies-Maintenance Misc
		Totals for 92374		66.95			
92375	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	132.05	06/13/2019	7149570	Supplies-Maintenance Grounds Sprinkler Parts
		Totals for 92375		132.05			
92376	FOX, MIKAYLA	JEROME	ID	149.18	06/13/2019	6/2-6/2019	Reimburse Meals-PLC Institute Las Vegas
		JEROME	ID	47.43	06/13/2019	6/6/19	Reimburse Gas-PLC Institute Shared Rental Las Vegas
		Totals for 92376		196.61			
92377	GREEN, KIM	JEROME	ID	342.54	06/13/2019	Jan-June 2019	Reimburse Mileage-Perkins WBL Coordinator
		Totals for 92377		342.54			
92379	GROVE HOTEL	BOISE	ID	218.00	06/13/2019	Folio#562601	Lodging w/Parking-Idaho Mastery Ed Conf Boise (Layne)
		BOISE	ID	109.00	06/13/2019	Folio#562610	Lodging w/Parking-Idaho Mastery Ed Conf Boise (Avery)
		BOISE	ID	109.00	06/13/2019	Folio#562611	Lodging w/Parking-Idaho Mastery Ed Conf Boise (Spagnolo)

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92379	GROVE HOTEL	BOISE	ID	94.00	06/13/2019	Folio#573429 Br	Lodging-Mastery Based Learning Conf Boise
		BOISE	ID	94.00	06/13/2019	Folio#573430 Jo	Lodging-Mastery Based Learning Conf Boise
		BOISE	ID	109.00	06/13/2019	Folio#573431 Co	Lodging w/Parking-Mastery Based Learning Conf Boise
		BOISE	ID	109.00	06/13/2019	Folio#574784 Fl	Lodging w/Parking-Mastery Based Learning Conf Boise
		BOISE	ID	94.00	06/13/2019	Folio#574785 Wh	Lodging-Mastery Based Learning Conf Boise
		Totals for 92379		936.00			
92380	HARBAUGH, TONI	TWIN FALLS	ID	23.28	06/13/2019	5/31/19	Reimburse Home Depot- Supplies Summer School
		Totals for 92380		23.28			
92381	ISB - CSA CONSULTING	BOISE	ID	3,807.40	06/13/2019	273	Medicaid Admin Fees
		Totals for 92381		3,807.40			
92382	IDAHO WHOLESALE HARDWARE INC	POCATELLO	ID	356.80	06/13/2019	31368	Supplies-MAintenance Door Hardware
		Totals for 92382		356.80			
92383	JEROME HIGH SCHOOL	JEROME	ID	496.00	06/13/2019	6/6/19	Reimburse FCCLA Funds-Fees National Competition
		Totals for 92383		496.00			
92384	KLEIN ELECTRONICS, INC	ESCONDIDO	CA	1,616.70	06/13/2019	0254180-IN	Supplies-Office/School Radios Horizon
		Totals for 92384		1,616.70			
92385	LAKESHORE CURRICULM MATERIALS	CARSON	CA	351.88	06/13/2019	3240210619	Equipment-SPED JEEP Classroom
		Totals for 92385		351.88			
92386	LAMPERT, SARAH	JEROME	ID	253.77	06/13/2019	6/2-6/2019	Reimburse Meals-PLC Institute Las Vegas
		JEROME	ID	30.34	06/13/2019	6/2/19	Reimburse Rental Car Gas- PLC Institute Las Vegas
		Totals for 92386		284.11			
92387	LEWIS, BRENDA	TWIN FALLS	ID	52.73	06/13/2019	4/10-12/2019	Reimburse Meals-Fed Programs Conf Boise
		TWIN FALLS	ID	13.00	06/13/2019	5/15/19	Reimburse Meals-Accelerate ELL Student Learning Boise
		Totals for 92387		65.73			
92388	MANDIS, JENNIFER	JEROME	ID	157.29	06/13/2019	6/2-5/2019	Reimburse Meals-PLC Institute Las Vegas
		JEROME	ID	35.63	06/13/2019	6/6/2019	Reimburse Gas-PLC Institute Shared Rental Las Vegas
		Totals for 92388		192.92			
92389	MARTENS, ERICA	TWIN FALLS	ID	44.78	06/13/2019	4/17-18/2019	Reimburse Meals-ID Prevention Conf Ketchum
		TWIN FALLS	ID	73.26	06/13/2019	4/17 -18/2019	Reimburse Mileage-ID Prevention Conf Ketchum

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			Totals for 92389	118.04			
92390	MASTER ROOTER PLUMBING, INC	TWIN FALLS	ID	156.50	06/13/2019	66672386	Contracted Service-Pumping Grease Trap Summit
			Totals for 92390	156.50			
92391	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	2,357.55	06/13/2019	108308190001	Curriculum-SPED Reading Mastery Jerome Academy
			Totals for 92391	2,357.55			
92393	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	102.25	06/13/2019	8362172	Supplies-Maintenance Lift Supports, Bit Set
		TWIN FALLS	ID	257.87	06/13/2019	8373909	Supplies-Maintenance Shocks, Absorbers, Spark Plugs
		TWIN FALLS	ID	27.96	06/13/2019	8374800	Supplies-Maintenance Spark Plugs
		TWIN FALLS	ID	111.58	06/13/2019	8375131	Supplies-Maintenance Shocks
		TWIN FALLS	ID	-107.58	06/13/2019	8376167 CR	Supplies-Maintenance Shocks Return
		TWIN FALLS	ID	19.98	06/13/2019	8382123	Supplies-Maintenance Dexcool
			Totals for 92393	412.06			
92394	NCS PEARSON, INC.	CHICAGO	IL	515.16	06/13/2019	4970142	Supplies-SPED Testing Forms JEEP
			Totals for 92394	515.16			
92395	NCS PEARSON	CHICAGO	IL	296.80	06/13/2019	4632879	Supplies-SPED Testing Forms
			Totals for 92395	296.80			
92396	NU-VU GLASS, INC	TWIN FALLS	ID	260.28	06/13/2019	T75260	Other Repairs-Installation/ Window Repair Horizon
			Totals for 92396	260.28			
92397	NUTRIEN AG SOLUTIONS	WENDELL	ID	260.00	06/13/2019	38720752	Supplies-Maintenance Blue/ Ryegrass Seed
			Totals for 92397	260.00			
92399	OFFICE DEPOT INC	PHOENIX	AZ	52.27	06/13/2019	322544048001	Supplies-SPED Folders, Expand Folders
		PHOENIX	AZ	3.98	06/13/2019	322545149001	Supplies-SPED Clamps
		PHOENIX	AZ	429.06	06/13/2019	322421477001	Supplies-GR 6 Folders, Highlighters, Pens JMS
		PHOENIX	AZ	237.54	06/13/2019	322566973001	Supplies-Office Tape, Dividers, Pouch Laminating JHS
		PHOENIX	AZ	170.60	06/13/2019	322566973002	Supplies-Office Boxes JHS
		PHOENIX	AZ	316.09	06/13/2019	322657460001	Supplies-Office Easel JHS
			Totals for 92399	1,209.54			
92400	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	1,736.00	06/13/2019	65	IBI Therapy Services
		RUPERT	ID	1,712.00	06/13/2019	66	IBI Therapy Services
		RUPERT	ID	968.00	06/13/2019	67	IBI Therapy Services

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		Totals for 92400		4,416.00			
92401	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	105.97	06/13/2019	V214474	Supplies-Maintenance Electrical
		Totals for 92401		105.97			
92402	RED LION HOTEL BOISE DOWNTOWN	BOISE	ID	258.00	06/13/2019	Folio#296124	Lodging-SPED Conf Attendee Boise (Hanway)
		BOISE	ID	258.00	06/13/2019	Folio # 296124	Lodging-SPED Conf Attendee Boise (Beadz)
		Totals for 92402		516.00			
92403	SAFESCHOOLS (DBA)	TAMPA	FL	2,009.28	06/13/2019	INV0000005511	Licensing-SafeSchools Online Staff Training System
		Totals for 92403		2,009.28			
92404	SILVER CREEK	BOISE	ID	1,948.58	06/13/2019	S1982599.001	Supplies-Maintenance Grounds Sprinklers
		Totals for 92404		1,948.58			
92405	STAPLES, INC.	DALLAS	TX	126.99	06/13/2019	8054550945	Supplies-Laminator JHS
		Totals for 92405		126.99			
92406	TEK-HUT, INC.	TWIN FALLS	ID	9,600.00	06/13/2019	39909	Licensing-Chrome OS Mgmt Console Lic EDU
		TWIN FALLS	ID	19,370.00	06/13/2019	39908	Equipment-CTE/ARTEC Lenovo ThinkPads JHS
		Totals for 92406		28,970.00			
92407	TEXTBOOK WAREHOUSE, INC.	ALPHARETTA	GA	64.00	06/13/2019	SI0625509	Textbooks-AG Horticulture Today JHS
		Totals for 92407		64.00			
92408	THERMAL SUPPLY CO. INC.	PORTLAND	OR	333.42	06/13/2019	6810025	Other Repairs-Tech/New AG Buildings
		PORTLAND	OR	-27.60	06/13/2019	6812338 CR	Other Repairs-Tech/New AG Buildings Return
		PORTLAND	OR	25.27	06/13/2019	6812342	Other Repairs-Tech/New AG Buildings
		PORTLAND	OR	581.60	06/13/2019	6816704	Supplies-Maint Ratchet Wrench, Manifold w/Valves
		Totals for 92408		912.69			
92409	TRI-STATE TIRE JEROME	REXBURG	ID	95.95	06/13/2019	4011488	Supplies-Maint Trailer Tire
		REXBURG	ID	15.00	06/13/2019	4011608	Supplies-Maint Mower Flat Tire Repair
		REXBURG	ID	18.00	06/13/2019	4011943	Supplies-Maint Tire Repair
		REXBURG	ID	20.10	06/13/2019	4011984	Supplies-Maint Mower Inner Tube
		REXBURG	ID	95.95	06/13/2019	4012060	Supplies-Maintenance Tire
		Totals for 92409		245.00			
92410	VALLEY WIDE COOPERATIVE	JEROME	ID	32.45	06/13/2019	994834	Supplies-Maint Shovel Handle, Misc Parts

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92410	VALLEY WIDE COOPERATIVE	JEROME	ID	100.20	06/13/2019	994921	Supplies-Maintenance Paint, Misc
		JEROME	ID	65.97	06/13/2019	995081	Supplies-Maint Weed Sprayer
		JEROME	ID	19.99	06/13/2019	995667	Supplies-Custodial Dust Respirator JMS
		Totals for 92410		218.61			
92411	VISA - DISTRICT CARD	TAMPA	FL	780.00	06/13/2019	6.12.19.5	cevent: Registration-Summer REACH Conf JHS
		TAMPA	FL	0.00	06/25/2019	6.12.19.5	Corre cevent: Registration-Summer REACH Conf JHS
		Totals for 92411		780.00			
92412	VISA - TECHNOLOGY CARD	TAMPA	FL	3,729.50	06/13/2019	6.13.19.1	amazon.copm: Supplies-Tech Docking Sta, Ext Drives
		TAMPA	FL	508.47	06/13/2019	6.13.19.2	geminiletersdirect: Falls City Academy Sign Letters
		Totals for 92412		4,237.97			
92413	VOYAGER EXPANDED LEARNING, COR	DALLAS	TX	46.38	06/13/2019	62857	Curriculum-SPED Language Placement Jerome Academy
		Totals for 92413		46.38			
92415	WALMART COMMUNITY BRC, INC	ATLANTA	GA	41.71	06/13/2019	6/5/19	Supplies-P20 Conference/TSP Training Twin Falls
		ATLANTA	GA	11.94	06/13/2019	6/5/19	Supplies-P20 Conference/TSP Training Twin Falls
		ATLANTA	GA	3.98	06/13/2019	6/10/19	Supplies-Migrant Summer School Craft Activity
		ATLANTA	GA	48.92	06/13/2019	6/11/19	Supplies-Migrant Summer School Craft Activity
		ATLANTA	GA	48.04	06/13/2019	6.6.19.1	Supplies-CTE IOT Misc WBL JHS
		ATLANTA	GA	153.38	06/13/2019	5.29.19.1	Supplies-Technology Ladder, Hand Tools
		Totals for 92415		307.97			
92416	WESTERN EXTERMINATOR CO (GEMTE	VANCOUVER	WA	253.20	06/13/2019	2073065	Pest Control June
		Totals for 92416		253.20			
92417	WILLIAMS, MESSERVY & LARSEN, L	JEROME	ID	1,020.00	06/13/2019	5/31/2019	Legal Services
		Totals for 92417		1,020.00			
92418	WORTHINGTON DIRECT, INC	DALLAS	TX	1,368.17	06/13/2019	10560010	Supplies-SPED Class Chairs Jerome Academy
		Totals for 92418		1,368.17			
92420	YOST, INC	IDAHO FALLS	ID	180.54	06/13/2019	P31450	Service/Parts-Copier Summit
		IDAHO FALLS	ID	75.00	06/13/2019	P31451	Service-Copier District Office
		IDAHO FALLS	ID	75.00	06/13/2019	P31452	Service-Copier District Office
		IDAHO FALLS	ID	75.00	06/13/2019	P31453	Service-Copier JHS
		IDAHO FALLS	ID	126.00	06/13/2019	P31547	Service/Parts-Copier Summit
		IDAHO FALLS	ID	105.00	06/13/2019	P31550	Service/Parts-Copier District Office

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		Totals for 92420		636.54			
92421	EPIC TRAVEL	JEROME	ID	8,727.00	06/18/2019	6/18/2019	Airfare-Robotics Grant Competition Oklahoma
		Totals for 92421		8,727.00			
92422	ALVAREZ QUINTANILLA, HECTOR	JEROME	ID	500.00	06/19/2019	Wk 2, 3	Bi-National Teacher Summer School Participation
		Totals for 92422		500.00			
92423	AIRE FILTER PRODUCTS-AAF INTNL	PHOENIX	AZ	4,951.42	06/20/2019	91379123	Supplies-Maintenance HVAC Filters
		Totals for 92423		4,951.42			
92424	AIRSQUIRRELS	NORTH CANTON	OH	1,080.00	06/20/2019	SD-003047	Licensing-AirParrot Mixed Elem Teacher Laptops
		Totals for 92424		1,080.00			
92425	AMAZON.COM/SYNCE	ATLANTA	GA	18.99	06/20/2019	06/11/19	amazon: Supplies-Tech Laptop Adapter/Charger
		ATLANTA	GA	126.89	06/20/2019	6/19/19	amazon: Supplies-HR Office Toner Cartridge
		Totals for 92425		145.88			
92427	APPLE COMPUTER INC	DALLAS	TX	119.00	06/20/2019	AA23887574	Supplies-CTE/ARTEC Business Teacher Pencil JHS
		DALLAS	TX	119.00	06/20/2019	AA23887575	Supplies-CTE/ARTEC Business Teacher Pencil JHS
		DALLAS	TX	119.00	06/20/2019	AA24892431	Supplies-CTE/ARTEC Business Teacher Pencil JHS
		DALLAS	TX	119.00	06/20/2019	AA24892432	Supplies-CTE/ARTEC Business Teacher Pencil JHS
		Totals for 92427		476.00			
92428	AVERY, JANET	JEROME	ID	110.88	06/20/2019	6/10-11/19	Reimburse Mileage-ID Mastery Ed Conf Boise
		JEROME	ID	223.74	06/20/2019	6/16-18/2019	Reimburse Mileage-Dual Lang Admin Training Utah
		JEROME	ID	22.09	06/20/2019	6/17-18/2019	Reimburse Meals-Dual Lang Admin Training Utah
		Totals for 92428		356.71			
92429	BARRY RENTAL INC	TWIN FALLS	ID	140.68	06/20/2019	314088	Supplies-Maint Grounds Mower Repair Parts
		Totals for 92429		140.68			
92430	BOYD, JOHN	JEROME	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage
		Totals for 92430		60.00			
92431	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	40.11	06/20/2019	6143363	Supplies-Custodial JMS
		LAS VEGAS	NV	23.67	06/20/2019	6143362	Supplies-Custodial JMS
		LAS VEGAS	NV	4.61	06/20/2019	6152267	Supplies-Custodial JMS
		Totals for 92431		68.39			

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92432	BUILDSIGN	AUSTIN	TX	693.37	06/20/2019	SO#1326098	Supplies-CTE IOT Banners JHS
		Totals for 92432		693.37			
92433	CAKEBREAD, GINA	JEROME	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage
		Totals for 92433		60.00			
92434	CAMCODE/HORIZONS INCORPORATED	CLEVELAND	OH	2,027.86	06/20/2019	INC020266	Supplies-District Technology Device Tags
		Totals for 92434		2,027.86			
92435	CHICAS-MARQUEZ, JOSE	JEROME	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage
		Totals for 92435		60.00			
92436	CLIFTON, THOMAS	TWIN FALLS	ID	52.91	06/20/2019	6/2-5/2019	Reimburse Meals-State FFA Competition Moscow
		Totals for 92436		52.91			
92437	CUNNINGHAM, FORREST	JEROME	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage
		Totals for 92437		60.00			
92438	CUNNINGHAM, HUNTER	JEROME	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage
		Totals for 92438		60.00			
92439	D & B SUPPLY INC	JEROME	ID	437.77	06/20/2019	6/20/2019	Supplies-Tech Drill Set, Drill Bit, Batteries
		Totals for 92439		437.77			
92440	DRIEVER, CAROLINA	HAGERMAN	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage
		Totals for 92440		60.00			
92441	EVANS, JOSHUA	SHOSHONE	ID	38.88	06/20/2019	6/2-6/2019	Reimburse Meals-State FFA Competition Moscow
		Totals for 92441		38.88			
92442	EVANS, RYAN	JEROME	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage
		Totals for 92442		60.00			
92443	GENTRY FLOORS LLC	TWIN FALLS	ID	1,931.60	06/20/2019	9113	District Admin Facility Flooring/Carpet (Rm#6)
		TWIN FALLS	ID	1,536.12	06/20/2019	9114	District Admin Facility Flooring/Carpet (Rm#4)
		TWIN FALLS	ID	1,641.28	06/20/2019	9115	District Admin Facility Flooring/Carpet (SPED Office)
		TWIN FALLS	ID	2,973.40	06/20/2019	9116	District Admin Facility Flooring/Carpet (Rm#13)
		Totals for 92443		8,082.40			

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92444	GERDES, DAVID	TWIN FALLS	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage
		Totals for 92444		60.00			
92445	GLOSSER, JONI	JEROME	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage
		Totals for 92445		60.00			
92446	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	06/20/2019	24954083	Postalia Mailing System
		Totals for 92446		197.40			
92447	HANWAY, RHODA	JEROME	ID	183.98	06/20/2019	6/11-13/2019	Choose Your Path! Professional Development
		Totals for 92447		183.98			
92448	HAWK, JOE	JEROME	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage
		Totals for 92448		60.00			
92449	IDAHO TRANSPORTATION DEPT	BOISE	ID	3.00	06/20/2019	Title #A9540571	Release of Liability Notice-95 Chevy Van
		Totals for 92449		3.00			
92450	JEROME PRINT SHOP INC	JEROME	ID	51.55	06/20/2019	70166	Supplies-ED Camp 19 Printing
		JEROME	ID	360.00	06/20/2019	70170	Printing Annual Budget Books
		Totals for 92450		411.55			
92451	JOLLEY, CHRISTINE	JEROME	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage
		Totals for 92451		60.00			
92452	JONES, JUSTIN	JEROME	ID	10.00	06/20/2019	June 2019	Reimburse Personal Cell Phone Usage
		Totals for 92452		10.00			
92453	JUAREZ, MARIA ELENA	JEROME	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage
		Totals for 92453		60.00			
92454	KENNEDY, SHANNA	JEROME	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage
		Totals for 92454		60.00			
92455	KISSINGER, GENE	JEROME	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage
		Totals for 92455		60.00			
92456	KISSINGER, MICHAEL	JEROME	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage

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		Totals for	92456	60.00			
92457	LAYNE, DALE	JEROME	ID	210.49	06/20/2019	6/10-11/2019	Reimburse Group Meal-Master Learning Conf Boise
		Totals for	92457	210.49			
92458	LEBSACK, NICOLE	JEROME	ID	52.49	06/20/2019	6/2-5/2019	Reimburse Meals-State FFA Competition Moscow
		Totals for	92458	52.49			
92459	LICKLEY, KIM	JEROME	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage
		Totals for	92459	60.00			
92460	MERCADO-PEDRAZA, SALVADOR	JEROME	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage
		Totals for	92460	60.00			
92461	MUNROE, JEREMY	JEROME	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage
		Totals for	92461	60.00			
92462	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	19.92	06/20/2019	8397910	Supplies-Maint Mower Spark Plugs
		Totals for	92462	19.92			
92463	OFFICE DEPOT INC	PHOENIX	AZ	30.39	06/20/2019	322657459001	Supplies-CTE IOT Hangers JHS
		PHOENIX	AZ	56.76	06/20/2019	325956693001	Supplies-Catalog Envelopes JHS
		Totals for	92463	87.15			
92464	OHLENSEHLEN, DARLENA	TWIN FALLS	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage
		Totals for	92464	60.00			
92465	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	648.23	06/20/2019	6854175	District Admin Facility Sign
		TWIN FALLS	ID	99.86	06/20/2019	6862595	District Admin Facility Sign
		Totals for	92465	748.09			
92466	PINNACLE TECHNOLOGIES LLC	TWIN FALLS	ID	250.00	06/20/2019	8351	Security Call-Fire System Batteries Horizon
		Totals for	92466	250.00			
92467	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	247.01	06/20/2019	06/17/19	Supplies-Tech Rack Room Patch Panel
		Totals for	92467	247.01			
92468	PLUMBMASTER, INC	ATLANTA	GA	360.18	06/20/2019	520-02111907	Supplies-Maint Plumbing Parts
		ATLANTA	GA	55.20	06/20/2019	520-02114383	Supplies-Maint Plumbing Parts

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92468	PLUMBMASTER, INC	ATLANTA	GA	1,270.89	06/20/2019	520-02111710	Dist Admin Facility Bathroom Remodel Plumbing
		Totals for 92468		1,686.27			
92469	PRESCOTT, LORRI	JEROME	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage
		Totals for 92469		60.00			
92470	PRO-FLAME, INC.	JEROME	ID	188.80	06/20/2019	222985	Supplies-Maint Grounds Weedburner Propane
		JEROME	ID	153.64	06/20/2019	224073	Supplies-Maint Grounds Weedburner Propane
		Totals for 92470		342.44			
92471	REALLY GREAT READING CO, LLC	CABIN JOHN	MD	4,439.60	06/20/2019	19814	Supplies-Blast Foundations Classroom Set Up HES/JES
		Totals for 92471		4,439.60			
92472	RICE, MELISSA	JEROME	ID	60.00	06/20/2019	Jan-June 2019	Reimburse Personal Cell Phone Usage
		Totals for 92472		60.00			
92473	ROBOTSHOP	SWANTON	VT	51.12	06/20/2019	10737537	Supplies-ARTEC IT LiPo Battery JHS
		SWANTON	VT	51.12	06/20/2019	10737538	Supplies-ARTEC IT LiPo Battery JHS
		SWANTON	VT	51.12	06/20/2019	10737539	Supplies-ARTEC IT LiPo Battery JHS
		Totals for 92473		153.36			
92474	S & S WORLDWIDE	BOSTON	MA	59.91	06/20/2019	IN100149876	Supplies-PE Class Dodgeballs/ Softiballs Summit
		BOSTON	MA	374.69	06/20/2019	IN100129983	Supplies-PE Class Assorted Balls JMS
		Totals for 92474		434.60			
92475	SPENCE, KYLIE	TWIN FALLS	ID	29.73	06/20/2019	6/15/19	Reimburse Walmart-Supplies Migrant Sum Sch
		Totals for 92475		29.73			
92476	STAPLES, INC.	DALLAS	TX	70.59	06/20/2019	3416261371	Supplies-Shopping Bags JHS
		DALLAS	TX	22.89	06/20/2019	3416261373	Supplies-Tissue Paper JHS
		Totals for 92476		93.48			
92477	SUNRISE EDUCATIONAL CONSULTING	BOISE	ID	1,000.00	06/20/2019	6/17, 6/18	Contracting Services-SPED Work Sessions Horizon
		Totals for 92477		1,000.00			
92478	TACOMA SCREW PRODUCTS, INC	TWIN FALLS	ID	571.04	06/20/2019	23238531	Supplies-Maintenance Misc Rivets, Washers
		Totals for 92478		571.04			
92480	VALLEY WIDE COOPERATIVE	JEROME	ID	37.21	06/20/2019	994340	Gasoline-FFA Van

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92480	VALLEY WIDE COOPERATIVE	JEROME	ID	1,152.90	06/20/2019	Maint May	Gasoline/Diesel
		JEROME	ID	297.56	06/20/2019	Dr Ed May	Gasoline
		JEROME	ID	3.40	06/20/2019	996699	Supplies-Maint Grounds Mower Part
		JEROME	ID	101.60	06/20/2019	996704	Supplies-Maint Assorted Parts
		JEROME	ID	81.40	06/20/2019	997108	Supplies-Maint Misc Parts/ Tools
		Totals for 92480		1,674.07			
92486	VISA - CURRICULUM CARD	TAMPA	FL	1,788.16	06/20/2019	6.17.19.1	CustomTees: Supplies-Gear Up Program Shirts JMS
		TAMPA	FL	1,155.30	06/20/2019	6.17.19.2	lionsquest.com: Textbooks- SPED Classroom JMS
		TAMPA	FL	113.00	06/20/2019	6.17.19.3	amazon.com: Supplies-Prof Dev Training Easel Pads
		TAMPA	FL	166.15	06/20/2019	6.17.19.4	DenverMarriot: Lodging- Depth/Complexity Conf CO
		TAMPA	FL	172.58	06/20/2019	6.17.19.5	Costco: Supplies-Migrant Summer School Snacks/Eat Smart ID
		TAMPA	FL	14.84	06/20/2019	6.17.19.6	OfficeDepot: Supplies- Migrant Summer School
		TAMPA	FL	450.00	06/20/2019	6.17.19.7	cevent: Registrations-Reach Summer Conf Boise
		TAMPA	FL	86.11	06/20/2019	6.17.19.8	Zurchers: Supplies-Migrant Summer School
		TAMPA	FL	815.92	06/20/2019	6.17.19.9	UnrulySplats: Supplies- Coding Program Jefferson
		TAMPA	FL	33.92	06/20/2019	6.17.19.10	TotallyPromo: Supplies-GEAR UP Program Table Runner JMS
		TAMPA	FL	77.48	06/20/2019	6.17.19.11	VistaPrint: Supplies- Registrations Summit
		TAMPA	FL	131.87	06/20/2019	6.17.19.12	BurntLemon: Meal-Admin SIOP Training
		TAMPA	FL	1,087.93	06/20/2019	6.17.19.13	amazon.com: Supplies-Coding Program JES
		TAMPA	FL	230.49	06/20/2019	6.17.19.14	amazon.com: Supplies-TSP Training Folders/Misc
		TAMPA	FL	-799.92	06/20/2019	6.17.19.15	Caesars Hotel Refunds- Lodging PLC Institute NV HES
		TAMPA	FL	110.00	06/20/2019	6.17.19.16	LittleCaesars: Meal-Field Trip Migrant Summer School
		TAMPA	FL	199.00	06/20/2019	6.17.19.17	GrantWatch.com: Licensing- Grant Watch 1YR
		TAMPA	FL	238.20	06/20/2019	6.17.19.18	DeltaAir: Airfare-AUDII 2019 Institute Salt lake City
		TAMPA	FL	151.05	06/20/2019	6.17.19.19	OrientalTrading: Supplies- Teacher Training Misc
		TAMPA	FL	640.48	06/20/2019	6.17.19.20	BestWestern: Lodging-SRO Training Idaho Falls
		TAMPA	FL	34.95	06/20/2019	6.18.19.9	Yahoo!: Licensing-Webpage Domain Annual Plan
		TAMPA	FL	279.26	06/20/2019	Folio#108221A (Home2Suites: Lodging-Admin AUDII 2019 Conf UT
		TAMPA	FL	279.26	06/20/2019	Folio#108222A (Home2Suites: Lodging-Admin Attendees AUDII 2019 Conf UT
		TAMPA	FL	122.96	06/20/2019	06/12/2019	amazon.com: Supplies-Pens New Teacher Training
		Totals for 92486		7,578.99			
92487	VISA - DISTRICT CARD	TAMPA	FL	467.11	06/20/2019	6/19/2019	IdahoBldgSafety: Horizon Vestibule Building Fees
		Totals for 92487		467.11			
92492	VISA - TECHNOLOGY CARD	TAMPA	FL	1,231.70	06/20/2019	6.18.19.1	lionsquest: Curriculum-SPED Class Jerome Academy
		TAMPA	FL	80.60	06/20/2019	6.18.19.2	FourLakesGas: Gasoline FFA Van Moscow
		TAMPA	FL	58.51	06/20/2019	6.18.19.3	BakerTruckStop: Gasoline FFA Van Moscow

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92492	VISA - TECHNOLOGY CARD	TAMPA	FL	65.00	06/20/2019	6.18.19.4	MoscowMart: Gasoline FFA Van Moscow
		TAMPA	FL	79.38	06/20/2019	6.18.19.5	MaverickMart: Gasoline FFA Van Moscow
		TAMPA	FL	-68.00	06/20/2019	6.18.19.6	amazon.com: Furniture-SPED Bookcase Return
		TAMPA	FL	21.60	06/20/2019	6.18.19.7	offlajn.com: Licensing- Webpage Menu Module
		TAMPA	FL	1,746.80	06/20/2019	6.18.19.8	starautism: Curriculum-SPED Essentials, STAR, Edmark JES
		TAMPA	FL	399.00	06/20/2019	6.18.19.10	amazon.com: Supplies-Tech SSD Drives
		TAMPA	FL	1,609.70	06/20/2019	6.18.19.11	amazon.com: Supplies-Tech Docking Stations/Ext CD Drives
		TAMPA	FL	373.95	06/20/2019	6.18.19.12	OPEEngines: Supplies-Maint Mower Diagnostic Tool
		TAMPA	FL	21.08	06/20/2019	6.18.19.13	ebay: Supplies-Tech Dell Server Fan Duct Module
		TAMPA	FL	45.97	06/20/2019	6/18/19	Yahoo!: Licensing-Falls Academy Domain
		TAMPA	FL	2,170.20	06/20/2019	6/18 /2019	amazon.com: Supplies-Tech SSD Drives
		TAMPA	FL	1,439.40	06/20/2019	6.18.19.01	amazon.com: Supplies-Tech Ext Drives
		TAMPA	FL	2,763.24	06/20/2019	06/18/ 2019	amazon.com: Supplies-Tech Adapters, Locks, Printers
		TAMPA	FL	2,009.80	06/20/2019	6.19.19.1	amazon.com: Supplies-Tech HDMI Cables, Apple TV's/ Remotes
		TAMPA	FL	1,599.00	06/20/2019	6.19.19.2	amazon.com: Supplies-ARTEI IT Class Computer JHS
		Totals for 92492		15,646.93			
92493	WALMART COMMUNITY BRC, INC	ATLANTA	GA	80.94	06/20/2019	6/6/19	Supplies-SPED Meetings/ Office
		ATLANTA	GA	54.67	06/20/2019	6/7/19	Supplies-SPED Shelving/ Construction Paper Jerome Academy
		ATLANTA	GA	80.72	06/20/2019	6/17/19	Supplies-Migrant Summer School
		Totals for 92493		216.33			
92494	WILLMORE, ALAN	JEROME	ID	91.11	06/20/2019	6/2-7/2019	Reimburse Meals-State FFA Competition Moscow
		Totals for 92494		91.11			
92512	BLUE CROSS OF IDAHO	BOISE	ID	4,624.96	06/25/2019	20190625ADFDN	Payroll accrual
		BOISE	ID	4,588.02	06/25/2019	20190625ADFDW	Payroll accrual
		BOISE	ID	39,603.95	06/25/2019	20190625ADFH2	Payroll accrual
		BOISE	ID	6,765.10	06/25/2019	20190625ADFH3	Payroll accrual
		BOISE	ID	840.70	06/25/2019	20190625ADFVV	Payroll accrual
		BOISE	ID	876.08	06/25/2019	20190625AFEAB	Payroll accrual
		BOISE	ID	12,979.20	06/25/2019	20190625AFFDN	Payroll accrual
		BOISE	ID	177,121.05	06/25/2019	20190625AFFH2	Payroll accrual
		BOISE	ID	42,198.25	06/25/2019	20190625AFFH3	Payroll accrual
		BOISE	ID	3,094.20	06/25/2019	20190625AFFVV	Payroll accrual
		Totals for 92512		292,691.51			
92513	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	450.00	06/25/2019	20190625ADTGA	Payroll accrual
		Totals for 92513		450.00			

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92514	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	06/25/2019	20190625ADLO5	Payroll accrual
		Totals for 92514		424.78			
92515	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	1,858.65	06/25/2019	20190625ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	8,085.50	06/25/2019	20190625AFHSA	Payroll accrual
		Totals for 92515		9,944.15			
92516	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	403.75	06/25/2019	20190625ADCS3	Payroll accrual
		Totals for 92516		403.75			
92517	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	778.38	06/25/2019	20190625ADLN1	Payroll accrual
		Totals for 92517		778.38			
92518	IEA ASSOCIATION	BOISE	ID	3,506.96	06/25/2019	20190625ADIEA	Payroll accrual
		Totals for 92518		3,506.96			
92519	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	635.07	06/25/2019	20190625ADGA1	Payroll accrual
		Totals for 92519		635.07			
92520	JEROME FOOD SERVICE	JEROME	ID	781.50	06/25/2019	20190625ADLUN	Payroll accrual
		Totals for 92520		781.50			
92521	JEROME SCHOOL DISTRICT #261	JEROME	ID	40.00	06/25/2019	20190625ADADR	Payroll accrual
		JEROME	ID	240.00	06/25/2019	20190625ADPHONE	Payroll accrual
		Totals for 92521		280.00			
92522	JEROME SCHOOL DISTRICT FOUND.	JEROME	ID	30.00	06/25/2019	20190625ADJSDF	Payroll accrual
		Totals for 92522		30.00			
92523	NCPERS IDAHO	JACKSONVILLE	FL	656.00	06/25/2019	20190625ADLI2	Payroll accrual
		Totals for 92523		656.00			
92524	NWPE	MISSION VIEJO	CA	82.50	06/25/2019	20190625ADNWPE	Payroll accrual
		Totals for 92524		82.50			
92525	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	06/25/2019	20190625ADLO3	Payroll accrual
		Totals for 92525		320.83			

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92526	SOCIAL SECURITY ADM-MID AM PRO	PHILADELPHIA	PA	356.87	06/25/2019	20190625ADGA6	Payroll accrual
		Totals for 92526		356.87			
92527	STANDARD INSURANCE COMPANY	PORTLAND	OR	20.25	06/25/2019	20190625ADFL3	Payroll accrual
		PORTLAND	OR	19.25	06/25/2019	20190625ADLID	Payroll accrual
		PORTLAND	OR	60.00	06/25/2019	20190625ADLIS	Payroll accrual
		PORTLAND	OR	145.20	06/25/2019	20190625ADLIT	Payroll accrual
		PORTLAND	OR	4,040.00	06/25/2019	20190625AFLIF	Payroll accrual
		Totals for 92527		4,284.70			
92528	U S DEPARTMENT OF EDUCATION	ST LOUIS	MO	1,762.64	06/25/2019	20190625ADLO2	Payroll accrual
		Totals for 92528		1,762.64			
92529	WADDELL & REED	SHAWNEE MISSION	KS	75.00	06/25/2019	20190625ADTWR	Payroll accrual
		Totals for 92529		75.00			
92530	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	40.05	06/25/2019	20190625ADIN4	Payroll accrual
		Totals for 92530		40.05			
92531	AMERICAN FLOOR MATS	ROCKVILLE	MD	1,799.68	06/26/2019	982077	Supplies-Logo Floor Mats JHS
		Totals for 92531		1,799.68			
92532	B & R BEARING SUPPLY INC	JEROME	ID	17.10	06/26/2019	128239	Supplies-Maint HVAC Belts
		Totals for 92532		17.10			
92533	BARNES & NOBLE INC	ATLANTA	GA	576.28	06/26/2019	6/20/19	Library Books JHS
		ATLANTA	GA	191.07	06/26/2019	6/21/2019	Library Books JHS
		Totals for 92533		767.35			
92534	BARRY RENTAL INC	TWIN FALLS	ID	476.85	06/26/2019	184481-1	Supplies-Maint Grounds Mower Parts
		TWIN FALLS	ID	214.00	06/26/2019	323387	Supplies-Maint Grounds Mower Parts
		Totals for 92534		690.85			
92535	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	87.69	06/26/2019	6132906	Supplies-Custodial Horizon
		LAS VEGAS	NV	409.87	06/26/2019	6132908	Supplies-Custodial Summit
		Totals for 92535		497.56			
92536	BSN SPORTS	BOISE	ID	1,126.45	06/26/2019	301017641	Supplies-Athletics Helmets JMS
		Totals for 92536		1,126.45			

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92537	BUILDING SPECIALTIES INC	DALLAS	TX	95.92	06/26/2019	225103649	District Admin Facility Remodel Ceiling Grids
		DALLAS	TX	1,425.67	06/26/2019	2251039838	District Admin Facility Remodel Ceiling Grids
		Totals for 92537		1,521.59			
92538	BZ PLUMBING SUPPLY	JEROME	ID	83.29	06/26/2019	5026	Supplies-Maint Plumbing Flanges, Tape, Wax Rings
		JEROME	ID	60.28	06/26/2019	5040	Supplies-Maintenance Plumbing Misc
		Totals for 92538		143.57			
92539	CAXTON PRINTERS LTD	CALDWELL	ID	2,619.76	06/26/2019	1017498	Textbooks-GR 7 Collections/ Close Readers JMS
		Totals for 92539		2,619.76			
92540	COMMITTEE FOR CHILDREN	SEATTLE	WA	2,499.00	06/26/2019	2001782	Textbooks-Second Step Curr Schoolwide License JMS
		Totals for 92540		2,499.00			
92541	D & B SUPPLY INC	JEROME	ID	90.94	06/26/2019	6/20/19	Supplies-Maintenance Misc Tools
		Totals for 92541		90.94			
92542	DAY TREATMENT YOUTH SERVICES L	JEROME	ID	10,000.00	06/26/2019	2019-2020	Student Placement Fees-SPED Slots (2)
		Totals for 92542		10,000.00			
92543	DRIEVER, CAROLINA	HAGERMAN	ID	11.88	06/26/2019	6/20/19	Reimburse Mileage-Intra District
		Totals for 92543		11.88			
92544	ENTERPRISE RENT-A-CAR	TWIN FALLS	ID	507.03	06/26/2019	Rental#84441678	Car Rental Transportation- PLC Institute Attendees Las Vegas
		TWIN FALLS	ID	-507.03	06/30/2019	Rental#84441678	Car Rental Transportation- PLC Institute Attendees Las Vegas
		Totals for 92544		0.00			
92545	ESPECIAL NEEDS	ST LOUIS	MO	866.76	06/26/2019	233591	Equipment-SPED Kinesthetics Tools Horizon
		Totals for 92545		866.76			
92546	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	2,459.44	06/26/2019	7260202	District Admin Facility Remodel Plumbing (Toilets)
		CHICAGO	IL	683.64	06/26/2019	7260202-1	District Admin Facility Remodel Plumbing (Urinals)
		Totals for 92546		3,143.08			
92547	FRONTLINE TECHNOLOGIES LLC	PHILADELPHIA	PA	175.00	06/26/2019	INVUS96086	Contract Service-SPED Services, Reporting, Integration
		Totals for 92547		175.00			
92548	GROVE HOTEL	BOISE	ID	298.00	06/26/2019	Folio#530315	Lodging-IETA Conference Boise (Layne)

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
92548	GROVE HOTEL	BOISE	ID	124.00	06/26/2019	Folio#541012	Lodging-ISBA Conference (Layne)
		BOISE	ID	15.00	06/26/2019	Folio#541013	Parking-ISBA Conference Boise (Layne)
		Totals for 92548		437.00			
92549	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	-19.97	06/26/2019	4193772 CR	Supplies-Maintenance Tool Return
		LOUISVILLE	KY	172.03	06/26/2019	4081634	Supplies-Maintenance Misc Items
		LOUISVILLE	KY	37.95	06/26/2019	4033407	Supplies-Maintenance Blades
		Totals for 92549		190.01			
92550	HOUGHTON-MIFFLIN, INC	CHICAGO	IL	4,741.36	06/26/2019	1017389	Textbooks-GR 6 Class Collections JMS
		CHICAGO	IL	-4,741.36	06/30/2019	1017389	Textbooks-GR 6 Class Collections JMS
		Totals for 92550		0.00			
92551	ISB - CSA CONSULTING	BOISE	ID	192.72	06/26/2019	294	Medicaid Admin Fees
		Totals for 92551		192.72			
92552	JEROME COUNTY	BURLEY	ID	45.00	06/26/2019	59955	Landfill Dump Fees
		Totals for 92552		45.00			
92553	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	81.26	06/26/2019	8379173	Supplies-Maintenance Vehicle Parts
		TWIN FALLS	ID	13.58	06/26/2019	8407801	Supplies-Maintenance Vehicle Lamps
		Totals for 92553		94.84			
92554	NATIONAL COUNCIL FOR COMM/ED	WASHINGTON	DC	2,290.00	06/26/2019	July 14-17, 201	Registrations-GEAR UP Grant Conf San Francisco
		WASHINGTON	DC	0.00	06/30/2019	July 14-17, 201	Registrations-GEAR UP Grant Conf San Francisco
		Totals for 92554		2,290.00			
92555	NCS PEARSON, INC.	CHICAGO	IL	496.88	06/26/2019	5317522	Supplies-SPED Testing
		CHICAGO	IL	240.50	06/26/2019	5317460	Licensing-SPED Aimsweb Pro w/Scoring
		CHICAGO	IL	236.50	06/26/2019	5224883	Supplies-SPED Speech Pathology Testing Set
		Totals for 92555		973.88			
92558	NORTH SIDE BUS COMPANY, INC	JEROME	ID	3,476.85	06/26/2019	May 2019	Transportation Services Elementary Activities
		JEROME	ID	138,665.43	06/26/2019	May 2019	Transportation Services
		JEROME	ID	809.80	06/26/2019	2019 May	Transportation Services JMS/ JHS Activities
		JEROME	ID	7,513.46	06/26/2019	'19 May	Transportation Services Extra Curricular JMS/JHS
		JEROME	ID	189.60	06/26/2019	5.20.19	Transportation-GR 3 Music Field Trip Jefferson
		JEROME	ID	374.95	06/26/2019	2019 May	Other Funded Transportation
		JEROME	ID	-1,656.14	06/26/2019	May 2019 CR	Fuel Escalator Transportation Services

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92558	NORTH SIDE BUS COMPANY, INC	JEROME	ID	-41.52	06/26/2019	May 2019 CR	Fuel Escalator Transportation Services Elem Activities
		JEROME	ID	-9.67	06/26/2019	2019 May CR	Fuel Escalator Transportation Services JMS/ JHS Activities
		JEROME	ID	-89.74	06/26/2019	'19 May CR	Fuel Escalator Transportation Services Extra Curr JMS/JHS
		JEROME	ID	-2.26	06/26/2019	5.20.19.CR	Transportation-GR 3 Music Field Trip Jefferson
		JEROME	ID	-4.48	06/26/2019	2019 May CR	Fuel Escalator Other Funded Transportation
		Totals for 92558		149,226.28			
92559	OFFICE DEPOT INC	PHOENIX	AZ	146.98	06/26/2019	328621004001	Supplies-Office File Pockets
		PHOENIX	AZ	146.98	06/26/2019	328621004002	Supplies-Office File Pockets
		PHOENIX	AZ	2,065.35	06/26/2019	326538300001	Supplies-H-Back Chairs JHS
		PHOENIX	AZ	107.99	06/26/2019	326543476001	Supplies-CTE IOT Utility Cart JHS
		Totals for 92559		2,467.30			
92560	OREGON EDUCATIONAL TECHNOLOGY	SALEM	OR	12,992.95	06/26/2019	INV462652	Licensing-District Microsoft EES Annual Renewal
		Totals for 92560		12,992.95			
92561	MOTIVATING SYS LLC-PBIS REWARD	EVANSVILLE	IN	2,600.00	06/26/2019	PBIS94230	Software-PBIS Per Student/ Service Base Fee JHS
		Totals for 92561		2,600.00			
92562	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	960.00	06/26/2019	69	IBI Therapy Services
		RUPERT	ID	832.00	06/26/2019	70	IBI Therapy Services
		Totals for 92562		1,792.00			
92563	PEARSON ASSESSMENTS	CHICAGO	IL	178.30	06/26/2019	5293889	Supplies-SPED Testing Materials
		CHICAGO	IL	1,256.00	06/26/2019	5317392	Supplies-SPED Testing Materials
		Totals for 92563		1,434.30			
92564	PLUMBMASTER, INC	ATLANTA	GA	141.21	06/26/2019	520-02111150	Supplies-Maintenance Plumbing Side Mount
		Totals for 92564		141.21			
92565	PRECISION ROLLER, INC	PHOENIX	AZ	1,000.00	06/26/2019	2589489	Supplies-Ricoh Copier Toner JMS
		PHOENIX	AZ	148.00	06/26/2019	2589486	Supplies-Color Printer Cartridges JHS
		Totals for 92565		1,148.00			
92566	QUALITY TRUSS & LUMBER	FILER	ID	1,583.25	06/26/2019	507968	District Admin Facility Remodel
		Totals for 92566		1,583.25			
92568	QUILL CORP.	PHILADELPHIA	PA	14.99	06/26/2019	7871040	Supplies-Classroom Clock JHS
		PHILADELPHIA	PA	89.99	06/26/2019	7893209	Supplies-Filing Cabinet JHS

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92568	QUILL CORP.	PHILADELPHIA	PA	106.84	06/26/2019	7722806	Supplies-Label Tape, Clips, Correction Tape JHS
		PHILADELPHIA	PA	140.74	06/26/2019	7676211	Supplies-ARTEC Business Chairs/Stools JHS
		PHILADELPHIA	PA	1,266.66	06/26/2019	7692484	Supplies-ARTEC Business Chairs/Stools JHS
		PHILADELPHIA	PA	105.48	06/26/2019	7791928	Supplies-ARTEC Business Chairs/Stools JHS
		Totals for 92568		1,724.70			
92569	RICE, MELISSA	JEROME	ID	49.50	06/26/2019	4/3/19	Reimburse Mileage- Supervision Baseball Minico
		JEROME	ID	49.50	06/26/2019	4/10/2019	Reimburse Mileage- Supervision Track Minico
		Totals for 92569		99.00			
92570	SCHINDLER ELEVATOR CORPORATION	CHICAGO	IL	2,827.08	06/26/2019	8105027238	Service-Yearly Preventive Elevator Maint Dist Admin
		Totals for 92570		2,827.08			
92571	SILVER CREEK	BOISE	ID	712.50	06/26/2019	S1971008.001	Supplies-Maintenance Grounds Sprinklers
		Totals for 92571		712.50			
92572	STAPLES, INC.	DALLAS	TX	50.15	06/26/2019	8054390924	Supplies-English Dept Dry Erase Markers JHS
		Totals for 92572		50.15			
92573	TEK-HUT, INC.	TWIN FALLS	ID	12,190.00	06/26/2019	40025	Licensing-Tech Aerohive Networks Renewal
		TWIN FALLS	ID	5,550.00	06/26/2019	40026	Equipment-Tech Dell Touch Monitors
		TWIN FALLS	ID	7,200.00	06/26/2019	40029	Equipment-ViewBoard Bundles Alt School
		Totals for 92573		24,940.00			
92574	THYSSENKRUPP ELEVATOR CORP	ATLANTA	GA	338.66	06/26/2019	3004632200	Contract Service-Elevator JMS
		Totals for 92574		338.66			
92575	TITLEONE CORP	JEROME	ID	359,642.42	06/26/2019	File#18319582	Glen Eagle Land Purchase
		Totals for 92575		359,642.42			
92576	TODAYS CLASSROOM LLC	CANTON	OH	296.50	06/26/2019	19-6365-1	Equipment-ARTEC Business Storage JHS
		Totals for 92576		296.50			
92577	TRI-STATE TIRE JEROME	REXBURG	ID	10.20	06/26/2019	4011675	Supplies-Maint Grounds Tire Repair
		Totals for 92577		10.20			
92578	VALLEY WIDE COOPERATIVE	JEROME	ID	57.79	06/26/2019	994335	Supplies-Maintenance Plumbing Hardware
		JEROME	ID	109.71	06/26/2019	997561	Supplies-Maint Plumbing Misc
		Totals for 92578		167.50			

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92579	VISA - TECHNOLOGY CARD	TAMPA	FL	65.90	06/26/2019	6.19.19.01	Arlene'sFlowers: SPED Bereavement Arrangement
		TAMPA	FL	395.00	06/26/2019	6.24.19.01	(Mas CEC: Registration-SPED Conference Portland
		Totals for 92579		460.90			
92580	WALMART COMMUNITY BRC, INC	ATLANTA	GA	49.76	06/26/2019	6.20.19	Supplies-SPED Bookcases Jerome Academy
		Totals for 92580		49.76			
92581	WORKING IN SUPPORT OF EDUCATIO	NEW YORK	NY	32.00	06/26/2019	F14-4351	Supplies-Business Certification Tests JHS
		Totals for 92581		32.00			
92582	YOST, INC	IDAHO FALLS	ID	75.00	06/26/2019	P32264	Service-Copier JHS
		Totals for 92582		75.00			
92583	CAXTON PRINTERS LTD	CALDWELL	ID	4,741.36	06/30/2019	1017389	Textbooks-GR 6 Class Collections JMS
		Totals for 92583		4,741.36			
92584	COMMERCE BANK	KANSAS CITY	MO	507.03	06/30/2019	Rental#84441678	Car Rental Transportation- PLC Institute Attendees Las Vegas
		Totals for 92584		507.03			
201800227	U.S. POST OFFICE			1,000.00	06/07/2019	6/6/19	Load Postage Meter
		Totals for 201800227		1,000.00			
201800228	AFLAC	COLUMBUS	GA	21.90	06/25/2019	20190625ADADV	Payroll accrual
		COLUMBUS	GA	341.89	06/25/2019	20190625ADFI1	Payroll accrual
		COLUMBUS	GA	284.53	06/25/2019	20190625ADIN1	Payroll accrual
		Totals for 201800228		648.32			
201800229	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,111.00	06/25/2019	20190625ADTAF	Payroll accrual
		Totals for 201800229		2,111.00			
201800230	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	450.00	06/25/2019	20190625ADATA	Payroll accrual
		Totals for 201800230		450.00			
201800231	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	12,549.30	06/25/2019	20190625ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	14,958.69	06/25/2019	20190625ADIN2	Payroll accrual
		Totals for 201800231		27,507.99			
201800232	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	175.00	06/25/2019	20190625ADFDC	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201800232	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	5,447.43	06/25/2019	20190625ADFMF	Payroll accrual
		Totals for 201800232		5,622.43			
201800233	COLONIAL LIFE	COLOMBIA	SC	217.59	06/25/2019	20190625ADAI3	Payroll accrual
		COLOMBIA	SC	525.68	06/25/2019	20190625ADAN3	Payroll accrual
		Totals for 201800233		743.27			
201800234	D L EVANS BANK	BURLEY	ID	88,395.40	06/25/2019	20190625ADFIC	Payroll accrual
		BURLEY	ID	1,705.00	06/25/2019	20190625ADFTA	Payroll accrual
		BURLEY	ID	88,076.16	06/25/2019	20190625ADFTX	Payroll accrual
		BURLEY	ID	20,673.20	06/25/2019	20190625ADMED	Payroll accrual
		BURLEY	ID	88,395.40	06/25/2019	20190625AFFIC	Payroll accrual
		BURLEY	ID	20,673.20	06/25/2019	20190625AFMED	Payroll accrual
		Totals for 201800234		307,918.36			
201800235	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	99,650.83	06/25/2019	20190625ADREE	Payroll accrual
		BOISE	ID	200.00	06/25/2019	20190625ADRER	Payroll accrual
		Totals for 201800235		99,850.83			
201800236	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,088.29	06/25/2019	20190625AFRE2	Payroll accrual
		BOISE	ID	166,133.62	06/25/2019	20190625AFRER	Payroll accrual
		Totals for 201800236		167,221.91			
201800237	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	17,024.48	06/25/2019	20190625AFUSL	Payroll accrual
		Totals for 201800237		17,024.48			
201800238	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,166.30	06/25/2019	20190625ADRPL	Payroll accrual
		BOISE	ID	7,798.24	06/25/2019	20190625ADTPV	Payroll accrual
		BOISE	ID	11,030.39	06/25/2019	20190625ADTPW	Payroll accrual
		Totals for 201800238		19,994.93			
201800239	STATE TAX COMMISSION	BOISE	ID	1,055.00	06/25/2019	20190625ADSTA	Payroll accrual
		BOISE	ID	29,472.00	06/25/2019	20190625ADSTX	Payroll accrual
		Totals for 201800239		30,527.00			
201800240	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	06/25/2019	20190625ADTEA	Payroll accrual
		Totals for 201800240		150.00			
201800241	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	186.00	06/25/2019	20190625AFFEE	Payroll accrual, Admin fee

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>		
<u>NUMBER</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>
		Totals for 201800241		186.00			

Totals for checks 2,051,647.43

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	858,692.51	0.00	402,564.84	1,261,257.35
232	Local Programs	0.00	0.00	11,880.85	11,880.85
241	Drivers Education	511.61	0.00	297.56	809.17
242	State LEP Program	8,672.44	0.00	0.00	8,672.44
243	Career Technical Education	1,211.13	0.00	33,204.36	34,415.49
244	Creative Grants - State	5,249.61	0.00	10,289.87	15,539.48
245	Technology Grant - State	0.00	0.00	91,533.79	91,533.79
247	Literacy Proficiency	2,401.39	0.00	33,153.47	35,554.86
251	Title I-A ESSA Basic Programs	36,793.41	0.00	-301.71	36,491.70
253	Title I-C ESSA Migrant	8,201.92	0.00	2,665.49	10,867.41
257	IDEA Part B 611 School Age	23,883.86	0.00	579.98	24,463.84
258	IDEA Part B 619 Pre-School	1,065.59	0.00	0.00	1,065.59
260	School Based Medicaid	0.00	4,000.12	43,405.42	47,405.54
261	Title IV-A ESSA Student Suppor	1,152.13	0.00	24,430.30	25,582.43
262	Title V-B ESSA Rural Education	3,452.83	0.00	0.00	3,452.83
263	Perkins IV - Professional Tech	2,112.31	0.00	342.54	2,454.85
270	Title III-A ESSA English Langu	1,839.12	0.00	36.00	1,875.12
271	Title II-A ESSA Supporting Eff	5,802.30	0.00	5,262.40	11,064.70
274	GEAR Up Grant	1,500.80	0.00	6,652.34	8,153.14
290	Food Service	34,732.25	0.00	0.00	34,732.25
420	Plant Facilities	0.00	0.00	384,374.60	384,374.60
***	Fund Summary Totals ***	997,275.21	4,000.12	1,050,372.10	2,051,647.43

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