

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
85136	BLICK ART MATERIALS	CHICAGO	IL	-437.83	05/18/2017	7363951	Supplies-Classroom Art JHS
		Totals for 85136		-437.83			
85596	ADA BADMINTON & TENNIS INC	KANSAS CITY	MO	229.00	05/03/2017	K-4172-2017	Supplies-Classroom PE Summit
		Totals for 85596		229.00			
85597	AVERY, JANET	JEROME	ID	114.24	05/03/2017	4/5/17	Reimburse Mileage-Fed Programs Conf Boise
		Totals for 85597		114.24			
85598	BARNES & NOBLE INC	ATLANTA	GA	431.40	05/03/2017	3450568	Books-English Class Sets JHS
		ATLANTA	GA	765.00	05/03/2017	3450569	Books-English Class Sets JHS
		Totals for 85598		1,196.40			
85599	BEAR RIVER ELECTRIC	SODA SPRINGS	ID	399.80	05/03/2017	6784	Contracted Services Electrical
		Totals for 85599		399.80			
85600	BOISE STATE UNIVERSITY	BOISE	ID	80.00	05/03/2017	LBD-03	Registration-Learning By Design Attendees
		BOISE	ID	40.00	05/03/2017	LBD-08	Registration-Learning By Design Attendees
		BOISE	ID	120.00	05/03/2017	LBD-02	Registration-Learning By Design Spec Ed Attendees
		Totals for 85600		240.00			
85601	BRADY INDUSTRIES, LLC	LAS VEGAS	NV	1,000.32	05/03/2017	5387581	Supplies-Custodial JHS
		LAS VEGAS	NV	1,430.83	05/03/2017	5405149	Supplies-Custodial JHS
		Totals for 85601		2,431.15			
85602	BUSINESS EDUCATION PUBLISHING	WARWICK	RI	588.70	05/03/2017	63163	Textbooks-Classroom Technology JMS
		Totals for 85602		588.70			
85604	BZ PLUMBING SUPPLY	JEROME	ID	8.76	05/03/2017	2468	Supplies-Maintenance Plumbing
		JEROME	ID	34.19	05/03/2017	2477	Supplies-Maintenance Plumbing
		JEROME	ID	4.49	05/03/2017	2517	Supplies-Maintenance Plumbing
		JEROME	ID	9.49	05/03/2017	2522	Supplies-Maintenance Plumbing
		JEROME	ID	16.68	05/03/2017	2525	Supplies-Maintenance Plumbing
		JEROME	ID	25.50	05/03/2017	2540	Supplies-Maintenance Plumbing
		JEROME	ID	101.25	05/03/2017	2543	Supplies-Maintenance Plumbing
		JEROME	ID	14.03	05/03/2017	2547	Supplies-Maintenance Plumbing
		Totals for 85604		214.39			
85605	CANTEEN VENDING	BOISE	ID	35.93	05/03/2017	071704.a	Supplies-Staffroom District Office

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85605	CANTEEN VENDING	BOISE	ID	18.50	05/03/2017	071704.b	Supplies-Maintenance Staffroom
		BOISE	ID	84.22	05/03/2017	071704.c	Supplies-Staffroom District Office
		BOISE	ID	56.97	05/03/2017	071704.d	Supplies-Staffroom District Office
		Totals for 85605		195.62			
85606	CARSON DELLOSA PUBLISHING INC	CHARLOTTE	NC	77.94	05/03/2017	865565	Supplies-GR 2 Teachers Jefferson
		Totals for 85606		77.94			
85607	CAXTON PRINTERS LTD	CALDWELL	ID	462.02	05/03/2017	475738	Supplies-Kindergarten Team Jefferson
		CALDWELL	ID	54.41	05/03/2017	475737	Supplies-Teacher Jefferson
		CALDWELL	ID	9.99	05/03/2017	475811	Supplies-Teacher Jefferson
		Totals for 85607		526.42			
85608	CLIMA-TECH CORP	BOISE	ID	418.13	05/03/2017	856006	Supplies-Maintenance HVAC
		Totals for 85608		418.13			
85609	CON PAULOS INC	JEROME	ID	950.97	05/03/2017	6056181/1	Other Repairs-Dr Ed Vehicle
		Totals for 85609		950.97			
85610	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	43.15	05/03/2017	560-07407976-8	Water/Softener Rental-Admin
		MINNEAPOLIS	MN	12.95	05/03/2017	560-02083897-8	Water-Tech Dept
		MINNEAPOLIS	MN	67.45	05/03/2017	560-04596342-1	Salt/Softener Rental- Jefferson
		MINNEAPOLIS	MN	75.90	05/03/2017	560-01791276-0	Salt/Softener-Horizon
		MINNEAPOLIS	MN	-24.00	05/03/2017	560-02180651-1	Bottled Water Return-JEEP
		MINNEAPOLIS	MN	256.10	05/03/2017	560-01320746-2	Salt/Water/Cooler-JHS
		Totals for 85610		431.55			
85611	D & B SUPPLY INC	JEROME	ID	622.95	05/03/2017	948581	Equipment-Grounds Maintenance
		Totals for 85611		622.95			
85612	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	2,320.00	05/03/2017	33117	Transportation Services
		Totals for 85612		2,320.00			
85613	DHARMA TRADING CO, INC	PETALUMA	CA	616.98	05/03/2017	1891021	Supplies-Music Shirts Jefferson
		Totals for 85613		616.98			
85614	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	226.80	05/03/2017	5100798	Supplies-Maintenance Plumbing
		CHICAGO	IL	226.80	05/03/2017	5130711	Supplies-Maintenance Plumbing
		Totals for 85614		453.60			

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85615	FISHER, TERRI	BUHL	ID	36.18	05/03/2017	4/4-4/7	Reimburse Meals-Fed Programs Conf Boise
		Totals for 85615		36.18			
85616	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	346.19	05/03/2017	572805f-2	Supplies-Library Summit
		Totals for 85616		346.19			
85617	FRONTLINE TECHNOLOGIES, INC.	MALVERN	PA	500.00	05/03/2017	INVUS67828	Licensing-Mid Year Adjustment Sub Mgmt
		Totals for 85617		500.00			
85618	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	262.87	05/03/2017	1130209-00	Supplies-Custodial JMS
		TWIN FALLS	ID	625.15	05/03/2017	1126348-00	Supplies-Custodial Horizon
		Totals for 85618		888.02			
85619	GEMTEK PEST CONTROL	GARDEN CITY	ID	76.00	05/03/2017	250122	Pest Management K-Center
		GARDEN CITY	ID	106.00	05/03/2017	250206	Pest Management High School
		GARDEN CITY	ID	83.00	05/03/2017	250209	Pest Management Dist Admin
		Totals for 85619		265.00			
85620	GREEN, KIM	JEROME	ID	20.00	05/03/2017	4/13-14	Reimburse Meal-Prevention Conf Sun Valley
		JEROME	ID	75.48	05/03/2017	April 13-14	Reimburse Mileage-Prevention Conf Sun Valley
		Totals for 85620		95.48			
85621	GROVER ELECTRIC & PLUMBING INC	TWIN FALLS	ID	7.02	05/03/2017	TZ91594	Supplies-Maintenance Plumbing
		Totals for 85621		7.02			
85622	HENDERSON, LISA	JEROME	ID	48.24	05/03/2017	4/4-4/7/17	Reimburse Meals-Fed Programs Conf Boise
		Totals for 85622		48.24			
85624	IDAHO POWER COMPANY	SEATTLE	WA	9,730.14	05/03/2017	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	155.74	05/03/2017	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	16.77	05/03/2017	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	1,850.79	05/03/2017	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	156.61	05/03/2017	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	1,915.59	05/03/2017	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,817.52	05/03/2017	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	1,701.16	05/03/2017	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	311.36	05/03/2017	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	212.64	05/03/2017	2203618174	Electrical Utilities-New Maint Shop

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85624	IDAHO POWER COMPANY	SEATTLE	WA	7,998.33	05/03/2017	2201964232	Electrical Utilities-JMS
Totals for 85624				27,866.65			
85626	INTERMOUNTAIN GAS	BOISE	ID	461.11	05/03/2017	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	94.31	05/03/2017	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	286.59	05/03/2017	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	2,192.30	05/03/2017	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	245.99	05/03/2017	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	743.19	05/03/2017	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	1,441.27	05/03/2017	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	411.73	05/03/2017	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	594.36	05/03/2017	8179433124	Natural Gas Utilities-JMS
Totals for 85626				6,470.85			
85627	J W PEPPER & SON, INC	EXTON	PA	126.98	05/03/2017	14655794	Supplies-Choir Class JHS
		EXTON	PA	682.50	05/03/2017	14655948	Supplies-Choir Class JHS
Totals for 85627				809.48			
85628	JEROME HIGH SCHOOL	JEROME	ID	126.59	05/03/2017	4/20/17	Fees-Homeless Student JHS
Totals for 85628				126.59			
85629	KAGAN COOPERATIVE LEARNING, PU	SAN CLEMENTE	CA	282.00	05/03/2017	557030	Registration-Kagan ELL Training
		SAN CLEMENTE	CA	1,197.00	05/03/2017	K87592	Registration-Kagan ELL Training
Totals for 85629				1,479.00			
85630	KIRK, JULIE	JEROME	ID	29.73	05/03/2017	4/5-7	Reimburse Meals-Fed Programs Conf Boise
		JEROME	ID	5.00	05/03/2017	April 5-7	Reimburse Tips-Shuttle Fed Programs Boise
Totals for 85630				34.73			
85631	LAKESHORE CURRICULM MATERIALS	CARSON	CA	189.67	05/03/2017	2823210417	Supplies-GR 1 Teachers Jefferson
		CARSON	CA	45.98	05/03/2017	2840340417	Supplies-GR 2 Teachers Jefferson
Totals for 85631				235.65			
85632	LAMBERT, RONALD	JEROME	ID	1,079.61	05/03/2017	3252017	Annual Backflow Testing
		JEROME	ID	617.88	05/03/2017	3252017	Annual Backflow Testing
Totals for 85632				1,697.49			
85633	MAGIC VALLEY PIPE, INC.	JEROME	ID	20.49	05/03/2017	51333	Supplies-Maintenance Pipe
		JEROME	ID	79.95	05/03/2017	51423	Supplies-Maintenance

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85633	MAGIC VALLEY PIPE, INC.	JEROME	ID	59.95	05/03/2017	51430	Supplies-Maintenance
		Totals for 85633		160.39			
85635	MASON, KINDEL	FILER	ID	114.24	05/03/2017	4/3-4/4/17	Reimburse Mileage-IASEA Conf Boise
		FILER	ID	12.00	05/03/2017	4/4/17	Reimburse Parking-IASEA Conf Boise
		FILER	ID	20.00	05/03/2017	4/3/17	Reimburse Meal-IASEA Conf Boise
		FILER	ID	92.55	05/03/2017	4/17-4/23/17	Reimburse Meals-CEC Conv Boston
		FILER	ID	31.11	05/03/2017	April 17-23	Reimburse Ground Transp-CEC Conv Boston
		FILER	ID	257.50	05/03/2017	4/17 to 4/22/17	Reimburse Lodging-CEC Conv Boston
		Totals for 85635		527.40			
85636	MASTER ROOTER PLUMBING, INC	MERIDIAN	ID	268.92	05/03/2017	A12017084	Contracted Services Plumbing JMS
		Totals for 85636		268.92			
85637	MEYERHOEFFER, EVA	TWIN FALLS	ID	74.33	05/03/2017	4/26/17	Reimburse Supplies-Office Max
		Totals for 85637		74.33			
85638	MOORE SMITH BUXTON & TURCKE, C	BOISE	ID	568.00	05/03/2017	57805	Legal Fees-Personnel Matters
		Totals for 85638		568.00			
85640	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	34.37	05/03/2017	7445068	Supplies-Maintenance
		TWIN FALLS	ID	135.61	05/03/2017	7446405	Supplies-Maintenance
		TWIN FALLS	ID	18.76	05/03/2017	7451951	Supplies-Maintenance
		TWIN FALLS	ID	83.99	05/03/2017	7453717	Supplies-Maintenance
		TWIN FALLS	ID	5.38	05/03/2017	7456199	Supplies-Maintenance
		TWIN FALLS	ID	214.50	05/03/2017	7455261	Supplies-Maintenance
		TWIN FALLS	ID	54.98	05/03/2017	7472554	Supplies-Maintenance
		TWIN FALLS	ID	12.78	05/03/2017	7472563	Supplies-Maintenance
		Totals for 85640		560.37			
85641	NASCO INC	SALIDA	CA	103.80	05/03/2017	291803	Supplies-CTE AG Classroom JHS
		Totals for 85641		103.80			
85642	OFFICE DEPOT INC	LOS ANGELES	CA	55.89	05/03/2017	921758868001	Supplies-GR 2 Teachers Jefferson
		LOS ANGELES	CA	88.02	05/03/2017	921761021001	Supplies-Teacher Copy Center JHS
		LOS ANGELES	CA	99.99	05/03/2017	921966389001	Supplies-Classroom Whiteboard JHS
		Totals for 85642		243.90			
85643	OHLENSEHLEN, WENDY	JEROME	ID	624.24	05/03/2017	12/15-4/18	Reimburse Mileage-Perkins WBL Coordinator

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85643	OHLENSEHLEN, WENDY	JEROME	ID	20.00	05/03/2017	4/13-14	Reimburse Meal-Prevention Conf Sun Valley
		JEROME	ID	75.48	05/03/2017	April 13-14	Reimburse Mileage-Prevention Conf Sun Valley
		Totals for 85643		719.72			
85644	ORIENTAL TRADING CO., INC.	DES MOINES	IA	148.94	05/03/2017	683376773-01	Supplies-Teacher Jefferson
		Totals for 85644		148.94			
85645	PE CENTRAL, SS DISCOUNT SPORTS	COLCHESTER	CT	50.00	05/03/2017	PE010	Registration-PE Fitness Challenge Summit
		Totals for 85645		50.00			
85646	PRECISION ROLLER, INC	PHOENIX	AZ	275.00	05/03/2017	2233395	Supplies-Printers JMS
		PHOENIX	AZ	120.00	05/03/2017	2229040	Supplies-Color Printer Cartridges JHS
		Totals for 85646		395.00			
85647	PSYCH CORP, NCS PEARSON	CHICAGO	IL	77.90	05/03/2017	11051860	Supplies-Testing Special Services
		Totals for 85647		77.90			
85648	QUILL CORP.	PHILADELPHIA	PA	109.92	05/03/2017	6287610	Supplies-Foreign Language Dept JHS
		Totals for 85648		109.92			
85649	REALLY GOOD STUFF, INC.	BOTSFORD	CT	182.65	05/03/2017	5927269	Supplies-GR 1 Teachers Jefferson
		Totals for 85649		182.65			
85650	RESOURCE AREA FOR TEACHING (RA	SAN JOSE	CA	605.25	05/03/2017	2969	Supplies-STEM Night Summit
		Totals for 85650		605.25			
85651	ROCHESTER 100 INC.	ROCHESTER	NY	218.75	05/03/2017	P44186	Supplies-GR 2 Teachers Jefferson
		Totals for 85651		218.75			
85652	ROSETTA STONE LTD	HARRISONBURG	VA	3,004.00	05/03/2017	9162902	Licensing-Rosetta Stone Prof Development
		Totals for 85652		3,004.00			
85653	RUSHING, KELLIE	JEROME	ID	37.89	05/03/2017	4/5-4/7	Reimburse Meals-Fed Programs Conf Boise
		Totals for 85653		37.89			
85654	S & S WORLDWIDE	HARTFORD	CT	52.81	05/03/2017	9602145	Supplies-Classroom PE Summit
		Totals for 85654		52.81			
85655	SCHINDLER ELEVATOR CORPORATION	CHICAGO	IL	2,619.72	05/03/2017	8104499373	Elevator Preventive Maint Agreement JSD

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		Totals for	85655	2,619.72			
85656	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	105.00	05/03/2017	#940001950	Contract Service-Staff Drug Screening
		Totals for	85656	105.00			
85657	STANDLEY PH.D, DAVID	SUN VALLEY	ID	9,750.00	05/03/2017	April	Psychological Testing Services
		Totals for	85657	9,750.00			
85658	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	2,125.00	05/03/2017	2291931	Supplies-District Office
		BIRMINGHAM	AL	675.00	05/03/2017	2291932	Supplies-Printer Cartridges
		BIRMINGHAM	AL	675.00	05/03/2017	2292008	Supplies-Printer Cartridges
		Totals for	85658	3,475.00			
85659	TACOMA SCREW PRODUCTS, INC	TWIN FALLS	ID	38.77	05/03/2017	23155716	Supplies-Maintenance
		TWIN FALLS	ID	18.00	05/03/2017	23155776	Supplies-Maintenance
		TWIN FALLS	ID	26.17	05/03/2017	23157603	Supplies-Maintenance
		Totals for	85659	82.94			
85660	TEK-HUT, INC.	TWIN FALLS	ID	1,800.00	05/03/2017	31598	Dedicated Internet Access
		TWIN FALLS	ID	500.00	05/03/2017	31649	Voice PSTN Agreement
		Totals for	85660	2,300.00			
85661	THREADS	TWIN FALLS	ID	556.49	05/03/2017	2880	Supplies-District Admin Staff
		Totals for	85661	556.49			
85662	TORE UP	TWIN FALLS	ID	30.00	05/03/2017	26729	Document Destruction Jefferson
		TWIN FALLS	ID	30.00	05/03/2017	24230	Document Destruction
		Totals for	85662	60.00			
85663	TRI-STATE TIRE JEROME	REXBURG	ID	58.03	05/03/2017	4000788	Supplies-Maintenance
		REXBURG	ID	13.00	05/03/2017	4000803	Supplies-Maintenance Tire Repair
		REXBURG	ID	29.95	05/03/2017	4000804	Supplies-Maintenance
		Totals for	85663	100.98			
85664	U S GAMES, SPORT SUPPLY GR, IN	DALLAS	TX	293.30	05/03/2017	98958441	Supplies-Classroom PE Jefferson
		Totals for	85664	293.30			
85666	VALLEY WIDE COOPERATIVE	JEROME	ID	52.50	05/03/2017	917246	Supplies-Maintenance
		JEROME	ID	132.97	05/03/2017	918057	Supplies-Maintenance

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85666	VALLEY WIDE COOPERATIVE	JEROME	ID	26.46	05/03/2017	918629	Supplies-Maintenance
		JEROME	ID	7.96	05/03/2017	917617	Supplies-Maintenance
		JEROME	ID	14.94	05/03/2017	917688	Supplies-Maintenance
		JEROME	ID	11.24	05/03/2017	918270	Supplies-Maintenance
		JEROME	ID	13.33	05/03/2017	919377	Supplies-Maintenance
		JEROME	ID	89.98	05/03/2017	919808	Supplies-Maintenance
		JEROME	ID	27.80	05/03/2017	919984	Supplies-Maintenance
		JEROME	ID	1,176.98	05/03/2017	922271	Supplies-CTE AG Class JHS
		Totals for 85666		1,554.16			
85667	VERIZON WIRELESS	DALLAS	TX	1,152.02	05/03/2017	9784183933	Cell Phone Service
		Totals for 85667		1,152.02			
85670	VISA - CURRICULUM CARD	TAMPA	FL	848.97	05/03/2017	4.24.17.1	onPeak: Lodging-ASCD Conference Attendee
		TAMPA	FL	632.82	05/03/2017	4.24.17.2	onPeak: Lodging-ASCD Conference Attendee
		TAMPA	FL	170.08	05/03/2017	4.24.17.3	Misc: Meals-ASCD Conference Attendees
		TAMPA	FL	123.75	05/03/2017	4.24.17.4	Various:Transportation-ASCD Conference Attendees
		TAMPA	FL	-11.80	05/03/2017	4.24.17.5 CR	Supershuttle: Refund-ASCD Conf CA
		TAMPA	FL	280.28	05/03/2017	4.24.17.6	CourtyardMarriott: Lodging- CCBD Workshop Boise JMS
		TAMPA	FL	68.10	05/03/2017	4.24.17.7	Shoplet.com: Supplies-ELL Class Jefferson
		TAMPA	FL	128.13	05/03/2017	4.24.17.8	amazon.com: Supplies-Prof Dev Books
		TAMPA	FL	39.00	05/03/2017	4.24.17.9	Park Boise: Federal Prog Conf Boise
		TAMPA	FL	30.35	05/03/2017	4.24.17.10	CafeZupa's: Meals-Federal Prog Conf Boise
		Totals for 85670		2,309.68			
85671	VISA - DISTRICT CARD	TAMPA	FL	37.73	05/03/2017	4.24.17.1	Renew: Construction Mtg Lunch
		Totals for 85671		37.73			
85679	VISA - TECHNOLOGY CARD	TAMPA	FL	473.00	05/03/2017	4.24.17.1	eNasco.com: Supplies-IQPS Grant AG JHS
		TAMPA	FL	287.44	05/03/2017	4.24.17.2	amazon.com: Supplies- Technology
		TAMPA	FL	683.70	05/03/2017	4.24.17.3	acpdirect: Supplies- Classrooms JHS
		TAMPA	FL	333.15	05/03/2017	4.24.17.4	amazon.com: Supplies- Teacher Jefferson
		TAMPA	FL	423.80	05/03/2017	4.24.17.5	amazon.com: Supplies-Drug Testing Kits JHS
		TAMPA	FL	1,093.66	05/03/2017	4.24.17.6	amazon.com: Supplies-CTE AG Classroom JHS
		TAMPA	FL	417.00	05/03/2017	4.24.17.7	EpicTravel: Airfare-CTE BPA Nat'l Conf FL
		TAMPA	FL	195.66	05/03/2017	4.24.17.8	homedepot.com: Supplies- Classroom Cart JHS
		TAMPA	FL	321.84	05/03/2017	4.24.17.9	HamptonInn: Lodging-Teacher Prof Dev Jefferson
		TAMPA	FL	461.98	05/03/2017	4.24.17.10	amazon.com: Equipment- Computer Special Services
		TAMPA	FL	102.98	05/03/2017	4.24.17.11	amazon.com: Supplies- Printer Cartridges



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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
85679	VISA - TECHNOLOGY CARD	TAMPA	FL	122.94	05/03/2017	4.24.17.12	replacementparts.com: Supplies-CTE AG Class JHS
		TAMPA	FL	533.21	05/03/2017	4.24.17.13	paulclbluff.com: Supplies-CTE Media Class JHS
		TAMPA	FL	426.00	05/03/2017	4.24.17.14	FairfieldInn: Lodging-Skills USA State Comp JHS
		TAMPA	FL	34.95	05/03/2017	4.24.17.15	iTunes: Licensing-Technology
		TAMPA	FL	25.54	05/03/2017	4.24.17.19	amazon.com: Supplies-Prof Dev Teacher Book Jefferson
		TAMPA	FL	153.52	05/03/2017	4.24.17.120	amazon.com: Supplies- Teacher Jefferson
		TAMPA	FL	5,583.64	05/03/2017	4.24.17.21	newegg.com: Equipment- Technology Server
		TAMPA	FL	1,098.88	05/03/2017	4.24.17.22	amazon.com: Supplies- Office/PE/Math Classes JHS
		TAMPA	FL	341.94	05/03/2017	4.24.17.23	amazon.com: Supplies- Classroom JMS
		TAMPA	FL	499.00	05/03/2017	4.24.17.24	amazon.com: Supplies- Technology Secondary
		TAMPA	FL	142.19	05/03/2017	4.24.17.25	amazon.com: Supplies-AG Class JHS
		TAMPA	FL	150.00	05/03/2017	4.24.17.26	ICTE Conf: Registration-FCS Instructor JHS
		TAMPA	FL	495.35	05/03/2017	4.24.17.27	amazon.com: Supplies-ARTEC Classroom JHS
		TAMPA	FL	760.00	05/03/2017	4.24.17.28	sharpertek.com: Supplies- CTE AG Class JHS
		TAMPA	FL	300.00	05/03/2017	4.24.17.29	ICTE Conf: Registration-AG Summer Conf Boise
		TAMPA	FL	345.75	05/03/2017	4.24.17.30	farmtek.com: Grant Supplies- AG Classroom JHS
		TAMPA	FL	209.78	05/03/2017	4.24.17.31	amazon.com: Supplies- Technology
		TAMPA	FL	13.38	05/03/2017	4.24.17.32	amazon.com: Supplies-Foreign Language Dept JHS
		TAMPA	FL	105.94	05/03/2017	4.24.17.33	amazon.com: Supplies- Teachers Jefferson
		TAMPA	FL	65.00	05/03/2017	4.24.17.34	tamupay.com: Supplies- Classroom AG JHS
		TAMPA	FL	394.90	05/03/2017	4.24.17.35	ideadriver.com: Supplies- Driver's Ed Vehicle
		TAMPA	FL	0.00	05/24/2017	4.24.17.21	newegg.com: Equipment- Technology Server
		Totals for 85679		16,596.12			
85682	WALMART COMMUNITY BRC, INC	ATLANTA	GA	101.59	05/03/2017	4.22.17.1	Supplies-Classroom Spec Ed JHS
		ATLANTA	GA	86.24	05/03/2017	4.22.17.2	Supplies-Spec Ed Classrooms JMS/JHS/JEEP
		ATLANTA	GA	402.09	05/03/2017	4.24.17.3	Supplies-ARTEC Classroom JHS
		ATLANTA	GA	21.50	05/03/2017	4.24.17.4	Supplies-AG Classroom JHS
		ATLANTA	GA	111.87	05/03/2017	4.24.17.5	Supplies-CTE Foods Class JHS
		ATLANTA	GA	95.30	05/03/2017	4.24.17.6	Supplies-Speech Class JHS
		ATLANTA	GA	230.88	05/03/2017	4.24.17.7	Supplies-CTE Classes AG/ Foods JHS
		ATLANTA	GA	45.29	05/03/2017	4.24.17.8	Supplies-Testing JHS
		ATLANTA	GA	54.85	05/03/2017	4.24.17.9	Supplies-Classroom Foods JHS
		ATLANTA	GA	312.97	05/03/2017	4.24.17.10	Supplies-Security JHS
		ATLANTA	GA	33.30	05/03/2017	4.24.17.11	Supplies-STEM Night Summit
		ATLANTA	GA	69.23	05/03/2017	4.24.17.12	Supplies-STEM Night Summit
		ATLANTA	GA	121.52	05/03/2017	4.24.17.13	Supplies-Classroom Spec Ed JMS
		ATLANTA	GA	109.60	05/03/2017	4.24.17.14	Supplies-ISAT Testing Summit
		ATLANTA	GA	53.08	05/03/2017	4.24.17.15	Supplies-District Staffroom

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85682	WALMART COMMUNITY BRC, INC	ATLANTA	GA	60.68	05/03/2017	4.24.17.16	Supplies-School Nurse
		ATLANTA	GA	155.91	05/03/2017	4.22.17.17	Supplies-Spec Ed Classrooms JMS/JHS/JEEP
		Totals for 85682		2,065.90			
85683	WESTERN WASTE SERVICES	JEROME	ID	1,994.78	05/03/2017	644954	Trash/Dumpster Services
		Totals for 85683		1,994.78			
85684	WHITE, LORNA	JEROME	ID	15.23	05/03/2017	4/20/17	Reimburse Supplies-Office Max
		Totals for 85684		15.23			
85685	WILLETT, BRIDGETT	TWIN FALLS	ID	18.87	05/03/2017	2/15-3/14	Reimburse Mileage-Intra District
		TWIN FALLS	ID	16.83	05/03/2017	3/15-4/14	Reimburse Mileage-Intra District
		Totals for 85685		35.70			
85686	WILLMORE, ALAN	JEROME	ID	57.18	05/03/2017	4/30/17	Reimburse Supplies-CTE AG Class D&B Rope
		Totals for 85686		57.18			
85687	WOODCRAFT 326	BOISE	ID	811.23	05/03/2017	TR-405858	Supplies-PTE AG Classroom JHS
		Totals for 85687		811.23			
85688	D & B SUPPLY INC	JEROME	ID	10.98	05/04/2017	937992	Supplies-Grounds Maintenance
		JEROME	ID	11.60	05/04/2017	945855	Supplies-Maintenance
		Totals for 85688		22.58			
85689	ALSCO	BOISE	ID	22.39	05/15/2017	LBOI1484321	Laundry Services
		BOISE	ID	22.39	05/15/2017	LBOI1486333	Laundry Services
		BOISE	ID	22.39	05/15/2017	LBOI1488341	Laundry Services
		BOISE	ID	22.39	05/15/2017	LBOI1490343	Laundry Services
		Totals for 85689		89.56			
85690	APPLE COMPUTER INC	DALLAS	TX	5,970.00	05/15/2017	4436031723	STEM Grant Supplies/Equip Summit
		DALLAS	TX	2,498.00	05/15/2017	4436114758	STEM Grant Supplies/Equip Summit
		Totals for 85690		8,468.00			
85691	ARC VISION TEC	SANTA FE SPRING CA		13,259.00	05/15/2017	201705010	Facilities Security Technology
		Totals for 85691		13,259.00			
85692	ARLENES FLOWER GARDEN INC	JEROME	ID	60.00	05/15/2017	4/27/17	Bereavement Arrangement
		Totals for 85692		60.00			

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85693	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	96.69	05/15/2017	98981106	Supplies-Classroom PE JHS
		Totals for 85693		96.69			
85694	CAKEBREAD, GINA	JEROME	ID	114.24	05/15/2017	5/4-5	Reimburse Mileage-IASBO Board Mtg Boise
		Totals for 85694		114.24			
85695	CENTURY LINK (QWEST)	SEATTLE	WA	501.26	05/15/2017	208-324-2275-27	Telephone Services
		Totals for 85695		501.26			
85697	CITY OF JEROME WATER DEPT	JEROME	ID	2,990.44	05/15/2017	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	178.10	05/15/2017	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	185.56	05/15/2017	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	191.06	05/15/2017	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	168.28	05/15/2017	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	112.28	05/15/2017	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	607.13	05/15/2017	2.2700.10	Sprinklers-High School
		JEROME	ID	1,015.88	05/15/2017	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	768.52	05/15/2017	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	640.98	05/15/2017	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	315.00	05/15/2017	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 85697		7,173.23			
85698	COSTCO, INC	CAROL STREAM	IL	187.77	05/15/2017	4.26.17.1	Supplies-Classroom JEEP
		CAROL STREAM	IL	60.23	05/15/2017	4.26.17.2	Supplies-Dual Immersion Jefferson
		CAROL STREAM	IL	27.18	05/15/2017	4.26.17.3	Supplies-Classroom Testing JHS
		CAROL STREAM	IL	962.12	05/15/2017	4.26.17.4	Supplies-Counseling/IOT JHS
		CAROL STREAM	IL	619.43	05/15/2017	4.26.17.5	Supplies-CTE Foods Class JHS
		Totals for 85698		1,856.73			
85699	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	15,000.00	05/15/2017	2017-2018	Day Treatment Student Placements
		Totals for 85699		15,000.00			
85700	FIRST BOOK	WASHINGTON	DC	912.22	05/15/2017	700036524	Grant Library Books Horizon
		WASHINGTON	DC	748.47	05/15/2017	700043548	Library Grant Literacy Books Horizon
		Totals for 85700		1,660.69			
85701	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	186.39	05/15/2017	1130430-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	726.26	05/15/2017	1132196-00	Supplies-Custodial Horizon

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
85701	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	212.14	05/15/2017	1132201-00	Supplies-Custodial JMS
		TWIN FALLS	ID	-12.72	05/15/2017	1133060-00	CR Supplies-Custodial Return Horizon
		TWIN FALLS	ID	680.87	05/15/2017	1134025-00	Supplies-Custodial Dist Admin
		TWIN FALLS	ID	290.85	05/15/2017	1134026-00	Supplies-Custodial JMS
		Totals for 85701		2,083.79			
85702	GOODHEART-WILLCOX PUBLISHER	TINLEY PARK	IL	1,399.44	05/15/2017	01567291	Supplies-PTE Business Class JHS
		Totals for 85702		1,399.44			
85703	GROVE HOTEL	BOISE	ID	142.00	05/15/2017	Folio#414800	La Lodging-Ed Law Institute Boise
		BOISE	ID	130.00	05/15/2017	Folio#414801	Br Lodging-Ed Law Institute Boise
		BOISE	ID	130.00	05/15/2017	Folio#425075	Le Lodging-Ed Law Institute Boise
		BOISE	ID	130.00	05/15/2017	Folio#414802	Lo Lodging-Ed Law Institute Boise
		Totals for 85703		532.00			
85704	GRUMP METER, LLC	BOISE	ID	18.99	05/15/2017	5/2/17	Supplies-Administration Jefferson
		Totals for 85704		18.99			
85705	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	999.35	05/15/2017	PINV106040	Literacy Grant Books Horizon
		Totals for 85705		999.35			
85706	HORIZON ELEMENTARY	JEROME	ID	696.56	05/15/2017	5/4/17	Reimburse Supplies-Literacy Bags Horizon
		Totals for 85706		696.56			
85707	JEROME PRINT SHOP INC	JEROME	ID	45.00	05/15/2017	66667	Supplies-Fed Programs Business Cards
		Totals for 85707		45.00			
85708	LAYNE, DALE	JEROME	ID	14.28	05/15/2017	4/5/17	Reimburse Mileage-ICTE/ Perkins Mtg TF
		JEROME	ID	14.28	05/15/2017	4/11/17	Reimburse Mileage-SDE Mtg TF
		JEROME	ID	14.28	05/15/2017	4/19/17	Reimburse Mileage-Reg IV Supt Mtg TF
		JEROME	ID	114.24	05/15/2017	4/24/17	Reimburse Mileage-Law Conf Boise
		Totals for 85708		157.08			
85709	LEARNING A-Z	CHICAGO	IL	109.95	05/15/2017	1784629	Licensing-Dual Immersion Jefferson
		Totals for 85709		109.95			
85710	LES SCHWAB TIRES, INC	JEROME	ID	165.30	05/15/2017	9400286787	Other Repairs Dr Ed Vehicle
		Totals for 85710		165.30			

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85711	MAGIC VALLEY PRINTING, INC	TWIN FALLS	ID	87.50	05/15/2017	LF17116-3	Supplies-Kindergarten Registration
		Totals for 85711		87.50			
85712	MUSIC EXPRESS HAL LEONARD CORP	WINONA	MN	195.00	05/15/2017	34531316	Subscription-Classroom Music Summit
		Totals for 85712		195.00			
85713	NORCO INC	TWIN FALLS	ID	54.50	05/15/2017	20846740	Supplies-CTE AG Gases JHS
		TWIN FALLS	ID	141.75	05/15/2017	20939953	Supplies-CTE AG Gases JHS
		TWIN FALLS	ID	58.81	05/15/2017	21007718	Supplies-CTE AG Gases JHS
		Totals for 85713		255.06			
85714	NORDQUIST, KENNETH	JEROME	ID	525.00	05/15/2017	5/12/17	Reimburse Dual Credit Tuition Fees
		Totals for 85714		525.00			
85715	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	110.99	05/15/2017	6040680	Supplies-CTE/AG Classrooms JHS
		TWIN FALLS	ID	133.87	05/15/2017	6042746	Supplies-CTE/AG Classrooms JHS
		Totals for 85715		244.86			
85716	PRECISION ROLLER, INC	PHOENIX	AZ	771.00	05/15/2017	2240582	Supplies-Printer Cartridges Jefferson
		PHOENIX	AZ	250.00	05/15/2017	2240655	Supplies-Copier/Printer Toner JMS
		PHOENIX	AZ	374.50	05/15/2017	2240686	Supplies-Copier/Printer Toner JHS
		PHOENIX	AZ	150.00	05/15/2017	2242912	Supplies-Copier/Printer Toner JHS
		Totals for 85716		1,545.50			
85717	TEACHER DIRECT	BIRMINGHAM	AL	466.30	05/15/2017	P465232100023	Supplies-GR 1 Teachers Jefferson
		BIRMINGHAM	AL	182.66	05/15/2017	P465232000025	Supplies-GR 2 Teachers Jefferson
		Totals for 85717		648.96			
85718	TEK-HUT, INC.	TWIN FALLS	ID	690.00	05/15/2017	31241	Grant Equipment- Chromebooks/Cart Summit
		TWIN FALLS	ID	2,050.00	05/15/2017	31240	Supplies-Time Mgmt System
		TWIN FALLS	ID	4,980.00	05/15/2017	31452	Equipment-Technology
		TWIN FALLS	ID	5,123.75	05/15/2017	29837	Equipment-Ethernet Networking
		Totals for 85718		12,843.75			
85719	TOONE, INC	GOODING	ID	2,227.00	05/15/2017	4/1-4/30/17	Contracted Services-Special Education
		Totals for 85719		2,227.00			
85720	TVAIC	DUNEDIN	FL	6,225.00	05/15/2017	05022017	Fee-Teacher Voice Training
		Totals for 85720		6,225.00			

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85721	VALLEY THERAPY SERVICES, INC	JEROME	ID	12,349.22	05/15/2017	4166	Occupational Therapy Services
		Totals for 85721		12,349.22			
85722	VALLEY WIDE COOPERATIVE	JEROME	ID	624.26	05/15/2017	Maint	Gasoline/Diesel
		JEROME	ID	90.94	05/15/2017	Dr Ed	Gasoline
		Totals for 85722		715.20			
85723	BARRY RENTAL INC	TWIN FALLS	ID	51.26	05/16/2017	160608-1	Equipment Rental-Maintenance Pump
		TWIN FALLS	ID	204.58	05/16/2017	160774-1	Supplies-Maintenance Mower Parts
		TWIN FALLS	ID	11.00	05/16/2017	162353-2	Supplies-Grounds Maintenance
		Totals for 85723		266.84			
85724	BUILDING SPECIALTIES INC	DALLAS	TX	793.60	05/16/2017	225084027	Jerome High School Replacement Ceiling Tiles
		Totals for 85724		793.60			
85725	BURKS TRACTOR COMPANY, INC.	TWIN FALLS	ID	783.04	05/16/2017	IV70971	Supplies-Grounds Maintenance
		Totals for 85725		783.04			
85726	BZ PLUMBING SUPPLY	JEROME	ID	315.28	05/16/2017	2559	Supplies-Maintenance Plumbing
		Totals for 85726		315.28			
85727	CITY OF JEROME IRRIGATION	JEROME	ID	10.00	05/16/2017	540703.01	2017 Assessment-504 N Fillmore St
		Totals for 85727		10.00			
85728	COLLECTIVE GOODS	BOISE	ID	19.00	05/16/2017	Pay/Take	Supplies-Books Migrant Summer School
		Totals for 85728		19.00			
85729	D & B SUPPLY INC	JEROME	ID	29.99	05/16/2017	958697	Supplies-Maintenance
		JEROME	ID	11.96	05/16/2017	958690	Supplies-Maintenance
		JEROME	ID	118.79	05/16/2017	958521	Supplies-Maintenance
		JEROME	ID	481.53	05/16/2017	960147	Supplies-Maintenance
		JEROME	ID	5.95	05/16/2017	960148	Supplies-Maintenance
		JEROME	ID	130.00	05/16/2017	960150	Supplies-Maintenance
		Totals for 85729		778.22			
85730	FARMORE OF IDAHO	TWIN FALLS	ID	66.32	05/16/2017	107488	Supplies-Grounds Maintenance Parts
		Totals for 85730		66.32			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
85731	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	56.34	05/16/2017	5193394	Supplies-Maintenance Plumbing
		Totals for 85731		56.34			
85732	FISHER, TERRI	BUHL	ID	490.31	05/16/2017	5/08/17	Reimburse Supplies-IKEA Horizon
		BUHL	ID	114.24	05/16/2017	4/25/17	Reimburse Mileage-Boise State Teacher Fair
		Totals for 85732		604.55			
85733	FLOYD LILLY CO, INC	TWIN FALLS	ID	5,373.88	05/16/2017	22476	Equipment-Grounds Sprayer Maintenance
		TWIN FALLS	ID	46.59	05/16/2017	224820	Equipment-Grounds Sprayer Maintenance
		Totals for 85733		5,420.47			
85734	GRAINGER, INC.	KANSAS CITY	MO	275.25	05/16/2017	9426630589	Supplies-Maintenance
		KANSAS CITY	MO	457.00	05/16/2017	9432784008	Supplies-Maintenance Electrical
		Totals for 85734		732.25			
85735	IDAHO INSTRUMENT, INC.	TWIN FALLS	ID	3.47	05/16/2017	37107	Supplies- Maintenance Electrical
		Totals for 85735		3.47			
85736	INTERMOUNTAIN NEW HOLLAND	TWIN FALLS	ID	25.45	05/16/2017	IJ00824	Supplies-Maintenance
		TWIN FALLS	ID	267.39	05/16/2017	IJ00840	Supplies-Maintenance
		Totals for 85736		292.84			
85737	JEROME HIGH SCHOOL	JEROME	ID	555.00	05/16/2017	SkillsUSA	Registration-Students National Competition
		Totals for 85737		555.00			
85738	LES SCHWAB TIRES, INC	JEROME	ID	13.50	05/16/2017	9400285009	Supplies-Maintenance
		JEROME	ID	429.55	05/16/2017	9400286835	Supplies-Maintenance
		Totals for 85738		443.05			
85739	MUNK, TAMRAH	JEROME	ID	35.00	05/16/2017	5/11/17	Reimburse Supplies-Scholastic Book Club
		Totals for 85739		35.00			
85741	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	26.95	05/16/2017	7476836	Supplies-Maintenance
		TWIN FALLS	ID	58.42	05/16/2017	7486139	Supplies-Maintenance
		TWIN FALLS	ID	-5.00	05/16/2017	7486282 CR	Supplies-Maintenance Return
		TWIN FALLS	ID	148.97	05/16/2017	7490829	Supplies-Maintenance
		TWIN FALLS	ID	39.37	05/16/2017	7491285	Supplies-Maintenance
		TWIN FALLS	ID	3.49	05/16/2017	7492453	Supplies-Maintenance
		TWIN FALLS	ID	11.28	05/16/2017	7491622	Supplies-Maintenance

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85741	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	79.56	05/16/2017	7493103	Supplies-Maintenance
		TWIN FALLS	ID	42.27	05/16/2017	7492266	Supplies-Maintenance
		Totals for 85741		405.31			
85742	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	3,800.00	05/16/2017	6250	NFPA Yearly Fire Inspection
		TWIN FALLS	ID	90.00	05/16/2017	6222	Fire/Security Middle School
		Totals for 85742		3,890.00			
85744	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	29.00	05/16/2017	L891182	Supplies-Maintenance Electrical
		BOSTON	MA	30.84	05/16/2017	L937660	Supplies-Maintenance Electrical
		BOSTON	MA	2,352.48	05/16/2017	L980647	Supplies-Maintenance Electrical
		BOSTON	MA	25.40	05/16/2017	N031544	Supplies-Maintenance Electrical
		BOSTON	MA	274.56	05/16/2017	N047468	Supplies-Maintenance Electrical
		BOSTON	MA	192.00	05/16/2017	L704162	Supplies-Maintenance Electrical
		Totals for 85744		2,904.28			
85745	PREVENT FIRE LLC	POCATELLO	ID	285.00	05/16/2017	2459	Fire/Security Extinguishers
		Totals for 85745		285.00			
85746	SIMPLOT GROWER SOLUTIONS JEROME	JEROME	ID	1,919.28	05/16/2017	711024836	Supplies-Grounds Fertilizer
		JEROME	ID	7,046.13	05/16/2017	711025083	Supplies-Grounds Fertilizer
		Totals for 85746		8,965.41			
85747	TACOMA SCREW PRODUCTS, INC	TWIN FALLS	ID	14.22	05/16/2017	23158520	Supplies-Maintenance
		TWIN FALLS	ID	30.10	05/16/2017	23158875	Supplies-Maintenance
		TWIN FALLS	ID	61.78	05/16/2017	23159911	Supplies-Maintenance
		TWIN FALLS	ID	289.99	05/16/2017	23159998	Supplies-Maintenance
		Totals for 85747		396.09			
85748	TRI-STATE TIRE JEROME	REXBURG	ID	29.95	05/16/2017	4000813	Supplies-Maintenance
		REXBURG	ID	10.00	05/16/2017	4001025	Supplies-Maintenance
		REXBURG	ID	40.70	05/16/2017	4001006	Supplies-Maintenance
		REXBURG	ID	29.95	05/16/2017	4001029	Supplies-Maintenance
		REXBURG	ID	15.51	05/16/2017	4001287	Supplies-Maintenance
		REXBURG	ID	66.95	05/16/2017	4001419	Supplies-Maintenance
		Totals for 85748		193.06			
85750	VALLEY WIDE COOPERATIVE	JEROME	ID	47.99	05/16/2017	920399	Supplies-Maintenance
		JEROME	ID	52.98	05/16/2017	920637	Supplies-Maintenance



CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
85750	VALLEY WIDE COOPERATIVE	JEROME	ID	10.68	05/16/2017	921202	Supplies-Maintenance
		JEROME	ID	4.69	05/16/2017	921239	Supplies-Maintenance
		JEROME	ID	62.87	05/16/2017	921471	Supplies-Maintenance
		JEROME	ID	511.56	05/16/2017	921474	Supplies-Maintenance
		JEROME	ID	143.51	05/16/2017	921513	Supplies-Maintenance
		JEROME	ID	-127.76	05/16/2017	921516 CR	Supplies-Maintenance Returns
		JEROME	ID	6.08	05/16/2017	922336	Supplies-Maintenance
		JEROME	ID	5.99	05/16/2017	924405	Supplies-Maintenance
		JEROME	ID	72.80	05/16/2017	922609	Supplies-Maintenance
		JEROME	ID	8.99	05/16/2017	922705	Supplies-Maintenance
		Totals for 85750		800.38			
85751	ARAMARK	DALLAS	TX	339.50	05/19/2017	500726900-00168	College Field Trip Student Lunches JHS
		Totals for 85751		339.50			
85752	BARNES & NOBLE INC	ATLANTA	GA	1,691.63	05/19/2017	3441328	Grant Library Books JMS
		ATLANTA	GA	17.59	05/19/2017	3443708	Grant Library Books JMS
		ATLANTA	GA	54.36	05/19/2017	3450947	Grant Library Books JMS
		ATLANTA	GA	-6.36	05/19/2017	3452883 CR	Grant Library Book Return JMS
		Totals for 85752		1,757.22			
85753	BELSON OUTDOORS, LLC	NORTH AURORA	IL	3,248.17	05/19/2017	151188	Facility Waste Containers (Admin/JMS)
		Totals for 85753		3,248.17			
85754	BLICK ART MATERIALS	CHICAGO	IL	437.83	05/19/2017	7363951	Supplies-Classroom Art JHS
		Totals for 85754		437.83			
85755	BOYD, JOHN	JEROME	ID	39.78	05/19/2017	4/20/17	Reimburse Supplies-Home Depot Maint Tool
		Totals for 85755		39.78			
85756	BRIGHTBYTES, INC	SAN FRANCISCO	CA	2,562.50	05/19/2017	F-01004417	Subscription-District Module Application
		Totals for 85756		2,562.50			
85757	BRODART COMPANY	COLUMBUS	OH	84.75	05/19/2017	468083	Supplies-Library JMS
		COLUMBUS	OH	225.00	05/19/2017	467350	Supplies-Library JMS
		Totals for 85757		309.75			
85758	BULK BOOKSTORE	PORTLAND	OR	264.90	05/19/2017	B2061799	Supplies-LEP Classroom Novels JHS
		Totals for 85758		264.90			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
85760	CAXTON PRINTERS LTD	CALDWELL	ID	137.97	05/19/2017	476327	Supplies-Office Jefferson
		CALDWELL	ID	110.56	05/19/2017	476006	Supplies-Teacher Jefferson
		CALDWELL	ID	180.51	05/19/2017	476002	Supplies-GR 1 Teachers Jefferson
		CALDWELL	ID	460.86	05/19/2017	476000	Supplies-GR 2 Teachers Jefferson
		CALDWELL	ID	136.67	05/19/2017	476001	Supplies-Teachers Jefferson
		CALDWELL	ID	58.47	05/19/2017	476007	Supplies-Teacher Jefferson
		Totals for 85760		1,085.04			
85761	CENTER FOR RESPONSIVE SCHOOLS,	TURNERS FALLS	MA	72.00	05/19/2017	IN3-00108040	Supplies-Teacher Books Jefferson
		Totals for 85761		72.00			
85762	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS	IN	803.69	05/19/2017	30437293	Supplies-CTE AG Science Class JHS
		Totals for 85762		803.69			
85763	COOPER, CHARLES	TWIN FALLS	ID	5,168.00	05/19/2017	106	Behavioral Counseling
		Totals for 85763		5,168.00			
85764	COPY-IT LLC	TWIN FALLS	ID	209.70	05/19/2017	11376	Supplies-Special Services Teacher Appreciation
		Totals for 85764		209.70			
85765	CUNNINGHAM, FORREST	JEROME	ID	49.47	05/19/2017	4/20-5/18/17	Reimburse Mileage-Intra District
		Totals for 85765		49.47			
85766	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	34,430.50	05/19/2017	April 2017	PSR Services-Day Treatment
		Totals for 85766		34,430.50			
85767	DELTA PUBLISHING CO	CRYSTAL LAKE	IL	121.10	05/19/2017	607546	Supplies-EL Classrooms
		CRYSTAL LAKE	IL	225.00	05/19/2017	607677	Supplies-LEP Classroom Novels JHS
		Totals for 85767		346.10			
85768	DEMCO INC	MADISON	WI	194.62	05/19/2017	6118038	Supplies-Library Grant JMS
		MADISON	WI	191.89	05/19/2017	6121981	Supplies-Library Grant JMS
		MADISON	WI	202.62	05/19/2017	6132290	Supplies-Library Grant JMS
		Totals for 85768		589.13			
85769	DONNELLEY SPORTS INC	TWIN FALLS	ID	923.95	05/19/2017	0000029124	Equipment-Athletic Dept JMS
		TWIN FALLS	ID	613.20	05/19/2017	0000029225	Supplies-Athletics JMS
		Totals for 85769		1,537.15			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
85770	EZ FLEX SPORT MATS	FT WORTH	TX	2,395.93	05/19/2017	38277	Supplies-Classrom PE Cheer Mat JHS
		Totals for 85770		2,395.93			
85771	FLINN SCIENTIFIC, INC.	CHICAGO	IL	99.05	05/19/2017	2086596	Supplies-GR 6 Science Classrooms JMS
		CHICAGO	IL	151.95	05/19/2017	2086773	Supplies-Science Classroom JHS
		Totals for 85771		251.00			
85772	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	216.04	05/19/2017	1136272-00	Supplies-Custodial JMS
		Totals for 85772		216.04			
85773	GEMTEK PEST CONTROL	GARDEN CITY	ID	76.00	05/19/2017	241551	Pest Management K-Center
		GARDEN CITY	ID	76.00	05/19/2017	247509	Pest Management K-Center
		GARDEN CITY	ID	76.00	05/19/2017	252963	Pest Management K-Center
		GARDEN CITY	ID	106.00	05/19/2017	251909	Pest Management High School
		GARDEN CITY	ID	83.00	05/19/2017	251914	Pest Management Dist Admin
		Totals for 85773		417.00			
85774	GOPHER SPORT, INC	MINNEAPOLIS	MN	41.70	05/19/2017	9295604	Supplies-Classroom PE Jefferson
		MINNEAPOLIS	MN	473.50	05/19/2017	9294747	Supplies-Classroom PE Jefferson
		MINNEAPOLIS	MN	1,425.00	05/19/2017	9301155	Supplies-Classroom PE JMS
		Totals for 85774		1,940.20			
85775	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	197.40	05/19/2017	20615480	Postalia Mailing System
		Totals for 85775		197.40			
85776	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	555.54	05/19/2017	PINV106039	Library Books Horizon
		Totals for 85776		555.54			
85777	HARVEYS OFFICE PLUS, INC	TWIN FALLS	ID	249.99	05/19/2017	0025324-001	Equipment-Office Jefferson
		Totals for 85777		249.99			
85778	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	82.88	05/19/2017	4031172	Supplies-Maintenance
		Totals for 85778		82.88			
85779	IASBO	HAILEY	ID	175.00	05/19/2017	Cakebread	Registration-IASBO June Conference
		HAILEY	ID	175.00	05/19/2017	Bridwell	Registration-IASBO June Conference
		HAILEY	ID	175.00	05/19/2017	Prescott	Registration-IASBO June Conference
		Totals for 85779		525.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
85780	IDAHO STATE CHARTWELLS	POCATELLO	ID	112.00	05/19/2017	1097102424	Supplies-College Field Trip Lunches JHS
		Totals for 85780		112.00			
85781	J W PEPPER & SON, INC	EXTON	PA	63.33	05/19/2017	14658503	Supplies-Choir Music JHS
		Totals for 85781		63.33			
85782	JEFFERSON ELEMENTARY	JEROME	ID	608.94	05/19/2017	April	Literacy Grant Supplies- Kinder Registration Jefferson
		Totals for 85782		608.94			
85783	LOWE'S INC	ATLANTA	GA	104.09	05/19/2017	01857	Supplies-AG Classroom JHS
		ATLANTA	GA	137.55	05/19/2017	01549	Supplies-AG Classroom JHS
		ATLANTA	GA	43.47	05/19/2017	01639	Supplies-AG Classroom JHS
		Totals for 85783		285.11			
85784	MASON, KINDEL	FILER	ID	121.38	05/19/2017	5/11/17	Reimburse Mileage-IASEA Mtg Pocatello
		FILER	ID	12.00	05/19/2017	5/11	Reimburse Meal-IASEA Mtg Pocatello
		Totals for 85784		133.38			
85785	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	67.30	05/19/2017	81434	Supplies-Speech Awards JHS
		TWIN FALLS	ID	34.30	05/19/2017	81557	Supplies-Excellence in Teaching Recognition
		Totals for 85785		101.60			
85786	NASCO INC	SALIDA	CA	571.50	05/19/2017	287117	Supplies-PTE AG Classroom JHS
		Totals for 85786		571.50			
85789	OFFICE DEPOT INC	LOS ANGELES	CA	83.20	05/19/2017	925669158001	Supplies-District Office
		LOS ANGELES	CA	359.98	05/19/2017	925670161001	Supplies-District Office
		LOS ANGELES	CA	2.78	05/19/2017	921758868002	Supplies-GR 2 Teachers Jefferson
		LOS ANGELES	CA	303.57	05/19/2017	924035550001	Supplies-Classrooms JMS
		LOS ANGELES	CA	20.79	05/19/2017	924035548001	Supplies-Classrooms JMS
		LOS ANGELES	CA	8.38	05/19/2017	924035549001	Supplies-Classrooms JMS
		LOS ANGELES	CA	1,179.81	05/19/2017	924035303001	Supplies-Classrooms JMS
		LOS ANGELES	CA	35.90	05/19/2017	923501255001	Supplies-Foreign Language Dept JHS
		LOS ANGELES	CA	53.73	05/19/2017	923500831001	Supplies-Foreign Language Dept JHS
		LOS ANGELES	CA	149.55	05/19/2017	923755663001	Supplies-CTE Business Class JHS
		LOS ANGELES	CA	454.03	05/19/2017	923755527001	Supplies-CTE Business Class JHS
		LOS ANGELES	CA	59.98	05/19/2017	925836460001	Supplies-Speech Class JHS
		Totals for 85789		2,711.70			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
85790	ORIENTAL TRADING CO., INC.	DES MOINES	IA	67.96	05/19/2017	683498752-01	Supplies-Teacher Jefferson
		DES MOINES	IA	160.36	05/19/2017	683498899-01	Supplies-Teacher Jefferson
		Totals for 85790		228.32			
85791	PICKETT, PEGGY	JEROME	ID	240.72	05/19/2017	4/16-5/15/17	Reimburse Mileage-Migrant Travel
		Totals for 85791		240.72			
85792	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	1,770.60	05/19/2017	N086239	Supplies-District Security
		Totals for 85792		1,770.60			
85794	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	1,085.79	05/19/2017	JEROT	Occupational Therapy Services
		TWIN FALLS	ID	586.25	05/19/2017	JEEP	Physical Therapy Services
		TWIN FALLS	ID	1,639.28	05/19/2017	JEROME	Physical Therapy Services
		TWIN FALLS	ID	201.00	05/19/2017	JEFF	Physical Therapy Services
		TWIN FALLS	ID	1,440.50	05/19/2017	JERHS	Physical Therapy Services
		Totals for 85794		4,952.82			
85795	REALLY GOOD STUFF, INC.	BOTSFORD	CT	318.15	05/19/2017	5936066	Supplies-GR 3 Teachers Jefferson
		BOTSFORD	CT	360.96	05/19/2017	5943078	Supplies-Classrooms Summit
		Totals for 85795		679.11			
85796	RICE, MELISSA	JEROME	ID	75.48	05/19/2017	4/13-14/17	Reimburse Mileage-ID Prevention Conf SV
		JEROME	ID	114.24	05/19/2017	3/8-10/17	Reimburse Mileage-Danielson Training Boise
		JEROME	ID	65.84	05/19/2017	Mar 8-10	Reimburse Meals-Danielson Training Boise
		JEROME	ID	20.00	05/19/2017	4/13/17	Reimburse Meal-ID Prevention Conf SV
		Totals for 85796		275.56			
85797	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	22.41	05/19/2017	Feb 1, 2017	Supplies-Maintenance Distilled Water
		Totals for 85797		22.41			
85798	ROBERTSON, COLLIN	JEROME	ID	11.22	05/19/2017	5/16	Mileage-Student Discipline Hearings
		JEROME	ID	31.25	05/19/2017	May 15	Student Discipline Hearing Officer
		Totals for 85798		42.47			
85799	S & S WORLDWIDE	HARTFORD	CT	206.35	05/19/2017	9622413	Supplies-Classroom PE Summit
		Totals for 85799		206.35			
85800	SAFEGUARD	BOISE	ID	132.27	05/19/2017	032163168	Supplies-Office Jefferson

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 85800		132.27			
85801	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	448.00	05/19/2017	2046775041	Grant Library Books JMS
		Totals for 85801		448.00			
85802	SCHOOL SPECIALTY	CHICAGO	IL	519.57	05/19/2017	208118226722	Supplies-Teachers Jefferson
		Totals for 85802		519.57			
85803	SKILLSUSA NATL LEADERSHIP	BOISE	ID	2,250.00	05/19/2017	June 19-23, 201	Lodging-Nat'l Skills USA JHS
		BOISE	ID	370.00	05/19/2017	S34750	Registration-Nat'l Skills USA JHS
		Totals for 85803		2,620.00			
85804	STAPLES, INC.	CHICAGO	IL	20.74	05/19/2017	3339393641	Supplies-Office Jefferson
		CHICAGO	IL	30.56	05/19/2017	3339393643	Supplies-Office Jefferson
		Totals for 85804		51.30			
85805	STEVE WEISS MUSIC	WILLOW GROVE	PA	129.95	05/19/2017	744981*	Supplies-Band Instrument Repairs JMS
		Totals for 85805		129.95			
85806	TEACHER DIRECT	BIRMINGHAM	AL	256.62	05/19/2017	P465274001014	Supplies-Teacher Jefferson
		Totals for 85806		256.62			
85807	THINKING COLLABORATIVE, LLC	HIGHLANDS RANCH	CO	100.10	05/19/2017	TC 193	Supplies-Professional Development Training
		Totals for 85807		100.10			
85808	THOUGHTFUL LEARNING/SEBRANEK I	BURLINGTON	WI	1,030.48	05/19/2017	4038	Textbooks-Business Classes JHS
		Totals for 85808		1,030.48			
85809	TORE UP	TWIN FALLS	ID	30.00	05/19/2017	270283	Contracted Services- Documents Jefferson
		Totals for 85809		30.00			
85810	TRACY, NATHAN	JEROME	ID	75.48	05/19/2017	4/13-14/17	Reimburse Mileage-ID Prevention Conf SV
		JEROME	ID	8.00	05/19/2017	4/13/17	Reimburse Meal-ID Prevention Conf SV
		Totals for 85810		83.48			
85811	VALLEY WIDE COOPERATIVE	JEROME	ID	2.99	05/19/2017	923796	Supplies-PTE AG Sys Class JHS
		JEROME	ID	14.18	05/19/2017	923579	Supplies-PTE AG Class JHS
		JEROME	ID	15.37	05/19/2017	923528	Supplies-PTE AG Sys Class JHS
		Totals for 85811		32.54			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
85812	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	13,240.00	05/19/2017	34	Occupational Therapy Services
		Totals for 85812		13,240.00			
85814	YOST, INC	IDAHO FALLS	ID	75.00	05/19/2017	325446	Service-Copier Jefferson
		IDAHO FALLS	ID	75.00	05/19/2017	325447	Service-Copier Horizon
		IDAHO FALLS	ID	75.00	05/19/2017	325448	Service-Copier Horizon
		IDAHO FALLS	ID	213.00	05/19/2017	325450	Service/Supplies-Copier Horizon
		IDAHO FALLS	ID	177.90	05/19/2017	325451	Service/Supplies-Copier Dist Admin Office
		IDAHO FALLS	ID	75.00	05/19/2017	325452	Service-Copier JHS
		Totals for 85814		690.90			
85839	NORTH SIDE BUS COMPANY, INC	JEROME	ID	127,882.90	05/23/2017	April 2017	Transportation Services
		JEROME	ID	9,170.29	05/23/2017	April '17	Other Funded Transporation
		JEROME	ID	575.77	05/23/2017	'17 April	Transportation-College Career Visit ISU Pocy
		JEROME	ID	47.87	05/23/2017	4/28/17	Transportation-Field Trip Gifted/Talented JMS
		Totals for 85839		137,676.83			
85840	RODRIGUEZ, ALMA	JEROME	ID	159.12	05/23/2017	5/15/17	Reimburse Mileage-Intra District
		Totals for 85840		159.12			
85841	WHY TRY, LLC	PROVO	UT	99.00	05/23/2017	24740	Curriculum-License Renewal WhyTry JHS
		Totals for 85841		99.00			
85842	AMERIFLEX	KANSAS CITY	MO	458.33	05/25/2017	20170525ADFDC	Payroll accrual
		KANSAS CITY	MO	5,819.69	05/25/2017	20170525ADFMR	Payroll accrual
		Totals for 85842		6,278.02			
85843	AMERIFLEX FEE	KANSAS CITY	MO	296.00	05/25/2017	20170525AFTAF-2	Payroll accrual-Admin fee for flex accts.
		Totals for 85843		296.00			
85844	BLUE CROSS OF IDAHO	BOISE	ID	9,988.61	05/25/2017	20170525ADFDN	Payroll accrual
		BOISE	ID	5,752.10	05/25/2017	20170525ADFDW	Payroll accrual
		BOISE	ID	32,509.85	05/25/2017	20170525ADFH2	Payroll accrual
		BOISE	ID	5,165.05	05/25/2017	20170525ADFH3	Payroll accrual
		BOISE	ID	3,587.38	05/25/2017	20170525ADFVV	Payroll accrual
		BOISE	ID	959.44	05/25/2017	20170525AFEAB	Payroll accrual
		BOISE	ID	163,221.90	05/25/2017	20170525AFFH2	Payroll accrual
		BOISE	ID	34,657.90	05/25/2017	20170525AFFH3	Payroll accrual

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85844	BLUE CROSS OF IDAHO	BOISE	ID	64.00	05/25/2017	20170525AFHEA	Payroll accrual
		Totals for 85844		255,906.23			
85845	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	05/25/2017	20170525ADTGA	Payroll accrual
		Totals for 85845		500.00			
85846	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	05/25/2017	20170525ADLO5	Payroll accrual
		Totals for 85846		424.78			
85847	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	1,170.80	05/25/2017	20170525ADCS3	Payroll accrual
		Totals for 85847		1,170.80			
85848	IDAHO COMMERCE AND LABOR	BOISE	ID	265.00	05/25/2017	20170525ADGA5	Payroll accrual
		Totals for 85848		265.00			
85849	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	250.00	05/25/2017	20170525ADLN1	Payroll accrual
		Totals for 85849		250.00			
85850	IEA ASSOCIATION	BOISE	ID	3,114.55	05/25/2017	20170525ADIEA	Payroll accrual
		Totals for 85850		3,114.55			
85851	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	506.87	05/25/2017	20170525ADGA1	Payroll accrual
		Totals for 85851		506.87			
85852	JEROME FOOD SERVICE	JEROME	ID	1,977.30	05/25/2017	20170525ADLUN	Payroll accrual
		Totals for 85852		1,977.30			
85853	JEROME SCHOOL DISTRICT #261	JEROME	ID	606.98	05/25/2017	20170525ADADR	Payroll accrual
		JEROME	ID	260.00	05/25/2017	20170525ADPHONE	Payroll accrual
		Totals for 85853		866.98			
85854	KEYBANK HSA	TWIN FALLS	ID	562.50	05/25/2017	20170525ADHSA	Payroll accrual
		TWIN FALLS	ID	6,692.15	05/25/2017	20170525AFHSA	Payroll accrual
		Totals for 85854		7,254.65			
85855	NCPERS IDAHO	DALLAS	TX	800.00	05/25/2017	20170525ADLI2	Payroll accrual
		Totals for 85855		800.00			
85856	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	05/25/2017	20170525ADLO3	Payroll accrual



CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
Totals for 85856				320.83			
85857	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	05/25/2017	20170525ADTNL	Payroll accrual
Totals for 85857				50.00			
85858	STANDARD INSURANCE COMPANY	PORTLAND	OR	32.40	05/25/2017	20170525ADFL3	Payroll accrual
		PORTLAND	OR	27.50	05/25/2017	20170525ADLID	Payroll accrual
		PORTLAND	OR	58.50	05/25/2017	20170525ADLIS	Payroll accrual
		PORTLAND	OR	106.20	05/25/2017	20170525ADLIT	Payroll accrual
		PORTLAND	OR	3,920.00	05/25/2017	20170525AFLIF	Payroll accrual
Totals for 85858				4,144.60			
85859	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	05/25/2017	20170525ADLO2	Payroll accrual
Totals for 85859				498.55			
85860	UNITED STATES TREASURY	FRESNO	CA	69.00	05/25/2017	20170525ADLN4	Payroll accrual
Totals for 85860				69.00			
85861	WADDELL & REED	SHAWNEE MISSION	KS	75.00	05/25/2017	20170525ADTWR	Payroll accrual
Totals for 85861				75.00			
85862	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	130.55	05/25/2017	20170525ADIN4	Payroll accrual
Totals for 85862				130.55			
201600157	U.S. POST OFFICE			1,000.00	05/18/2017	5/17/17	Load Postage Meter
Totals for 201600157				1,000.00			
201600158	AFLAC	COLUMBUS	GA	284.03	05/25/2017	20170525ADADV	Payroll accrual
		COLUMBUS	GA	518.56	05/25/2017	20170525ADFI1	Payroll accrual
		COLUMBUS	GA	161.95	05/25/2017	20170525ADIN1	Payroll accrual
Totals for 201600158				964.54			
201600159	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,191.00	05/25/2017	20170525ADTAF	Payroll accrual
Totals for 201600159				2,191.00			
201600160	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	250.00	05/25/2017	20170525ADATA	Payroll accrual
Totals for 201600160				250.00			
201600161	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	3,711.52	05/25/2017	20170525ADFI2	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201600161	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	3,607.65	05/25/2017	20170525ADIN2	Payroll accrual
		Totals for 201600161		7,319.17			
201600162	COLONIAL LIFE	COLOMBIA	SC	6,122.20	05/25/2017	20170525ADAI3	Payroll accrual
		COLOMBIA	SC	2,578.53	05/25/2017	20170525ADAN3	Payroll accrual
		Totals for 201600162		8,700.73			
201600163	D L EVANS BANK	BURLEY	ID	67,639.65	05/25/2017	20170525ADFC	Payroll accrual
		BURLEY	ID	960.00	05/25/2017	20170525ADFTA	Payroll accrual
		BURLEY	ID	71,687.16	05/25/2017	20170525ADFTX	Payroll accrual
		BURLEY	ID	15,819.03	05/25/2017	20170525ADMED	Payroll accrual
		BURLEY	ID	67,639.65	05/25/2017	20170525AFFIC	Payroll accrual
		BURLEY	ID	15,819.03	05/25/2017	20170525AFMED	Payroll accrual
		Totals for 201600163		239,564.52			
201600164	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	74,658.10	05/25/2017	20170525ADREE	Payroll accrual
		BOISE	ID	200.00	05/25/2017	20170525ADRER	Payroll accrual
		Totals for 201600164		74,858.10			
201600165	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,982.37	05/25/2017	20170525AFRE2	Payroll accrual
		BOISE	ID	124,467.01	05/25/2017	20170525AFRER	Payroll accrual
		Totals for 201600165		126,449.38			
201600166	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	12,754.73	05/25/2017	20170525AFUSL	Payroll accrual
		Totals for 201600166		12,754.73			
201600167	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	532.73	05/25/2017	20170525ADRPL	Payroll accrual
		BOISE	ID	5,853.42	05/25/2017	20170525ADTPV	Payroll accrual
		BOISE	ID	7,207.74	05/25/2017	20170525ADTPW	Payroll accrual
		Totals for 201600167		13,593.89			
201600168	STATE TAX COMMISSION	BOISE	ID	407.00	05/25/2017	20170525ADSTA	Payroll accrual
		BOISE	ID	33,632.00	05/25/2017	20170525ADSTX	Payroll accrual
		Totals for 201600168		34,039.00			
201600169	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	05/25/2017	20170525ADTEA	Payroll accrual
		Totals for 201600169		150.00			
201600170	PUBLIC EMPLOYEES RETIREMENT	BOISE	ID	1.72	05/25/2017	201705252AFRER	Payroll accrual

<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 201600170		1.72			
201600171	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	28.50	05/25/2017	2017052522AFRER	Payroll accrual adjustment to credit invoice balance refundacct.
		Totals for 201600171		28.50			
201600172	PUBLIC EMPLOYEES RETIREMENT	BOISE	ID	90.16	05/25/2017	201705253AFRER	Payroll accrual-adjustment to PERSI invoice
		Totals for 201600172		90.16			
Totals for checks				1,265,208.61			

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	669,934.63	0.00	354,849.84	1,024,784.47
232	Local Programs	0.00	0.00	14,598.52	14,598.52
241	Drivers Education	547.13	0.00	1,602.11	2,149.24
242	State LEP Program	5,821.58	0.00	0.00	5,821.58
243	Vocational Education Grant-St.	1,124.97	0.00	12,539.43	13,664.40
244	Creative Grants - State	11,456.25	0.00	8,072.65	19,528.90
245	Technology Grant - State	0.00	0.00	13,453.48	13,453.48
246	Substance Abuse - State	0.00	0.00	423.80	423.80
247	Literacy Proficiency	7,332.56	0.00	1,393.00	8,725.56
251	Title IA - ESEA Improving Basi	34,959.04	0.00	500.52	35,459.56
253	Title IC-Migratory Children	6,343.66	0.00	498.75	6,842.41
257	IDEA Part B 611 School Age	25,224.44	0.00	13,684.18	38,908.62
258	IDEA Part B 619 Pre-School	884.74	0.00	3,579.07	4,463.81
263	Perkins III - Professional Tec	1,640.46	0.00	624.24	2,264.70
270	Title III-A ESSA-English Langu	0.00	0.00	5,162.10	5,162.10
271	Title II-A ESSA Supporting Eff	4,564.40	0.00	4,734.63	9,299.03
272	Title IV-B Rural & Low Income	4,067.42	0.00	0.00	4,067.42
274	Title IV-A 21st Century Grant	19.59	0.00	0.00	19.59
290	Food Service	31,376.30	0.00	0.00	31,376.30
420	Plant Facilities	0.00	0.00	24,195.12	24,195.12
***	Fund Summary Totals ***	805,297.17	0.00	459,911.44	1,265,208.61

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