

(Mo-Yr: 06-2020-06-2020)

| CHECK# | DATE     | VENDOR                        | ADDRESS                      | DESCRIPTION                        | AMOUNT    |
|--------|----------|-------------------------------|------------------------------|------------------------------------|-----------|
| 008315 | 06/08/20 | NEUSCAPES LLC                 | JEROME, ID 83338             | INVOICE #4728                      | 320.00    |
| 008316 | 06/08/20 | TONI CARVER                   | BURLEY, ID 83318             | REIMB. CELL, INTERNET, LOCAL TRAVE | 125.00    |
| 008317 | 06/08/20 | TEK-HUT                       | TWIN FALLS, ID 83301         | INVOICE #44519                     | 1.00      |
|        |          |                               |                              | INVOICE #44401                     | 1,050.00  |
| 008318 | 06/08/20 | CHRISTINE IVIE                | JEROME, ID 83338             | REIMB. CELL, INTERNET, LOCAL TRAVE | 125.00    |
| 008319 | 06/08/20 | ECO PRO EXTERMINATOR SERVICES | TWIN FALLS, ID 83303         | INVOICE #22931                     | 129.00    |
| 008320 | 06/08/20 | AARON IVIE                    | JEROME, ID 83338             | REIMB. FOR K-12 VIDEO MEMBERSHIP   | 224.00    |
| 008321 | 06/08/20 | BARRY BIESEN                  | ,                            | POSTAGE REIMB.                     | 11.35     |
| 008322 | 06/08/20 | Western Waste Services        | Jerome, ID 83338             | INVOICE #1031694                   | 70.00     |
| 008323 | 06/08/20 | City of Jerome                | Jerome, ID 83338             | ACCOUNT #4.1630.03 MAY 2020        | 421.75    |
| 008324 | 06/08/20 | VISA                          | TAMPA, FL 33630-3131         | NANCY FETZER'S LITERACY CON. WRITI | 856.20    |
|        |          |                               |                              | AMAZON REPLACEMENT BATTERY         | 105.95    |
|        |          |                               |                              | PERKINS MEALS FOR TRAINING         | 34.07     |
|        |          |                               |                              | MCGRAW-HILL OPEN COURT READING & P | 2,561.90  |
|        |          |                               |                              | AAPC PUBLISHING UNDERLYING CHARACT | 115.80    |
|        |          |                               |                              | WPS AUTISM TESTS IDEA SUBGRANT     | 104.39    |
|        |          |                               |                              | DOLLAR TREE STAFF TRAINING MEETING | 14.84     |
|        |          |                               |                              | WALMART STAFF TRAINING MEETING     | 115.79    |
|        |          |                               |                              | USPS POSTAGE                       | 22.00     |
|        |          |                               |                              | HBS ONLINE TRAINING COURSE         | 399.00    |
|        |          |                               |                              | AMAZON MISC. SUPPLIES              | 15.89     |
|        |          |                               |                              | AMAZON MISC. SUPPLIES              | 15.89     |
| 008325 | 06/08/20 | ANDERSON, JULIAN & HULL       | BOISE, ID 83707-7426         | INVOICE #62506                     | 1,404.00  |
| 008340 | 06/16/20 | PERSI                         | Boise, ID 83720-0078         | 062020                             | 95.92     |
|        |          |                               |                              | 062020                             | 527.35    |
|        |          |                               |                              | 062020                             | 1,705.94  |
|        |          |                               |                              | 062020                             | 343.29    |
|        |          |                               |                              | 062020                             | 10,786.36 |
|        |          |                               |                              | 062020                             | 324.12    |
|        |          |                               |                              | 062020                             | 477.60    |
|        |          |                               |                              | 062020                             | 238.80    |
|        |          |                               |                              | 062020                             | 503.72    |
|        |          |                               |                              | 062020                             | 480.88    |
|        |          |                               |                              | 062020                             | 260.44    |
|        |          |                               |                              | 062020                             | 1,900.45  |
| 008341 | 06/16/20 | D. L. Evans (FICA/MEDICARE)   | BURLEY, ID 83318             | - 062020                           | 57.20     |
|        |          |                               |                              | - 062020                           | 312.38    |
|        |          |                               |                              | - 062020                           | 6,412.47  |
|        |          |                               |                              | - 062020                           | 142.60    |
|        |          |                               |                              | - 062020                           | 15.66     |
|        |          |                               |                              | - 062020                           | 253.50    |
|        |          |                               |                              | - 062020                           | 1,038.93  |
|        |          |                               |                              | - 062020                           | 269.47    |
|        |          |                               |                              | - 062020                           | 1,058.20  |
|        |          |                               |                              | - 062020                           | 407.41    |
|        |          |                               |                              | - 062020                           | 146.61    |
|        |          |                               |                              | - 062020                           | 322.73    |
|        |          |                               |                              | - 062020                           | 47.81     |
|        |          |                               |                              | - 062020                           | 234.58    |
| 008342 | 06/16/20 | HERITAGE ACADEMY              | JEROME, ID 83338             | - 062020                           | 747.87    |
|        |          |                               |                              | - 062020                           | 3,053.13  |
|        |          |                               |                              | - 062020                           | 448.72    |
|        |          |                               |                              | - 062020                           | 988.74    |
|        |          |                               |                              | - 062020                           | 616.38    |
|        |          |                               |                              | - 062020                           | 9,527.05  |
|        |          |                               |                              | - 062020                           | 548.35    |
|        |          |                               |                              | - 062020                           | 49.86     |
|        |          |                               |                              | - 062020                           | 95.25     |
|        |          |                               |                              | - 062020                           | 747.87    |
|        |          |                               |                              | - 062020                           | 115.73    |
|        |          |                               |                              | - 062020                           | 457.02    |
| 008343 | 06/17/20 | AFLAC                         | COLUMBUS, GA 91999-0001      | INVOICE #143599                    | 241.44    |
| 008344 | 06/17/20 | NORTHWEST PROFESSIONAL EDU.   | MISSION VIEJO, CA 92691      | JUNE WITHHOLDINGS                  | 346.50    |
| 008345 | 06/17/20 | AMERICAN FIDELTY ASSURANCE    | OKLAHOMA CITY, OK 73126-8805 | INVOICE #D159608                   | 1,827.60  |
| 008346 | 06/17/20 | AMERICAN FIDELITY ASSUR. CO.  | KANSAS, MO 64121-9326        | INVOICE #1827818A                  | 623.32    |
| 008347 | 06/17/20 | AFA-ANNUITY PREMIUM TRUST     | OKLAHOMA CITY, OK 73196-0267 | INVOICE \$3013917                  | 150.00    |
| 008348 | 06/17/20 | BLUE CROSS                    | Boise, ID 83707-0948         | STATEMENT #201280001527            | 13,035.77 |
| 008349 | 06/17/20 | ASHLEY BURNHAM                | JEROME, ID 83338             | REIMB. FOR INK FOR CNP             | 134.49    |
|        |          |                               |                              | REIMB. FOR UNCRUSTABLES            | 45.36     |
| 008350 | 06/17/20 | North Side Bus, Co. Inc.      | Jerome, ID 83338             | INVOICE #MAY 2020                  | 8,614.22  |
| 008351 | 06/17/20 | TOSHIBA FINANCIAL SERVICES    | LOS ANGELES, CA 90051-5343   | INVOICE #5010627353                | 133.00    |
| 008352 | 06/17/20 | OETC                          | SALEM, OR 97301              | INVOICE #205124                    | 75.00     |
| 008353 | 06/17/20 | CSA CONSULTING                | BOISE, ID 83709              | INVOICE #979                       | 74.00     |
| 008354 | 06/17/20 | SPARKLIGHT                    | PHOENIX, AZ 85062-8000       | ACCOUNT #105739429 JUNE 2020       | 165.21    |
| 008355 | 06/17/20 | PRIMARY THERAPY SOURCE        | TWIN FALLS, ID 83301         | INVOICE #APRIL 2020                | 1,349.00  |
| 008356 | 06/17/20 | CIERRA THERAPY, LLC           | TWIN FALLS, ID 83303-5544    | INVOICE #67                        | 1,791.60  |
| 008357 | 06/17/20 | DEPT OF HEALTH & WELFARE      | BOISE, ID 83720-0036         | INVOICE #MAY 2020                  | 364.81    |
| 008358 | 06/17/20 | TOOLS FOR SCHOOLS             | EMMETT, ID 83617             | INVOICE #SI0498948                 | 703.57    |
| 008359 | 06/17/20 | BORTON-LAKEY LAW OFFICE       | MERIDIAN, ID 83642           | INVOICE #1644                      | 40.00     |
| 008360 | 06/17/20 | RIDLEY'S                      | TWIN FALLS, ID 83301         | INVOICE #001001051101-443          | 39.06     |
|        |          |                               |                              | INVOICE #001000780956-443          | 7.98      |
|        |          |                               |                              | INVOICE #002000101055-443          | 14.36     |
| 008361 | 06/17/20 | DATSUN CONSTRUCTION           | JEROME, ID 83338             | 1ST PAYMENT ON BID DATED 06-01-202 | 800.00    |
|        |          |                               |                              | 1ST PAYMENT ON BID DATED 06-01-202 | 700.00    |
| 008362 | 06/24/20 | ISTATION, INC.                | DALLAS, TX 75206             | INVOICE #SIN0164565                | 4,914.81  |
| 008363 | 06/24/20 | DAVE CARVER                   | ,                            | PAYCHECK THAT WAS NOT SENT TO CORR | 154.70    |
| 008364 | 06/24/20 | VISA                          | TAMPA, FL 33630-3131         | BLAZE MEALS FOR TRAINING           | 17.12     |
|        |          |                               |                              | CHICK-FIL-A MEALS FOR TRAINING     | 7.52      |
|        |          |                               |                              | JACKSON CONSULTANT-TRAINING FOR IN | 399.00    |
|        |          |                               |                              | PEARSON CONNERS 3 DMS AND VINELAND | 874.75    |
|        |          |                               |                              | CREDIT FOR OVERPAYMENT ON MCCRAW H | 5.00      |
|        |          |                               |                              | WALMART STAFF TRAINING DINNER      | 57.87     |

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| CHECK# | DATE     | VENDOR                       | ADDRESS                      | DESCRIPTION                        | AMOUNT    |
|--------|----------|------------------------------|------------------------------|------------------------------------|-----------|
|        |          |                              |                              | FAMILY DOLLAR STAFF TRAINING DINNE | 2.12      |
| 008365 | 06/24/20 | CHRISTINE IVIE               | JEROME, ID 83338             | REIMB. FOR MEALS                   | 43.47     |
| 008366 | 06/24/20 | Times-News                   | Cincinnati, OH 45274         | INVOICE #102473                    | 166.14    |
| 008367 | 06/24/20 | BUSINESS TECHS, INC.         | TWIN FALLS, ID 83301         | INVOICE #98079                     | 12.30     |
| 008368 | 06/24/20 | PINNACLE TECH.               | TWIN FALLS, ID 83301-7117    | INVOICE #R10906                    | 42.00     |
| 008369 | 06/26/20 | VISA                         | TAMPA, FL 33630-3131         | AMAZON PULSE OXIMETER              | 48.74     |
|        |          |                              |                              | AMAZON THERMOMETER                 | 314.70    |
|        |          |                              |                              | AMAZON FACE SHIELD                 | 57.20     |
|        |          |                              |                              | SADLIER IDEA SUPPLIES AND BOOKS    | 2,317.74  |
|        |          |                              |                              | PEARSON SHIPPING IDEA SUBGRANT     | 72.86     |
|        |          |                              |                              | AMAZON FACE SHIELDS                | 20.77     |
|        |          |                              |                              | MATH LEARNING CENTER               | 70.00     |
| 008370 | 06/26/20 | DATSUN CONSTRUCTION          | JEROME, ID 83338             | ADVANCE FOR SNEEZE SHIELD IN CAFET | 1,000.00  |
| 008371 | 06/29/20 | INTERMOUNTAIN GAS COMPANY    | BIXMARCK, ND 58506-5600      | ACCOUNT #188-081-3000 JUNE 2020    | 16.66     |
| 008372 | 06/29/20 | CITY OF JEROME, SRO PROGRAM  | JEROME, ID 83338             | SRO OFFICER                        | 2,000.00  |
| 008373 | 06/29/20 | MAGIC SERVICES, LLC          | JEROME, ID 83318             | INVOICE #29317 WATERFOUNTAINS      | 11,106.45 |
| 008374 | 06/30/20 | IDAHO POWER                  | SEATTLE, WA 98124-1966       | ACCOUNT #2206890879 JUNE 2020      | 318.53    |
| 008375 | 06/30/20 | Office Depot                 | Chicago, IL 60680-1040       | INVOICE #513484760001              | 92.64     |
|        |          |                              |                              | INVOICE #513485219001              | 23.98     |
| 008376 | 06/30/20 | VISA                         | TAMPA, FL 33630-3131         | CREDIT FOR MCGRAW                  | 10.00CR   |
|        |          |                              |                              | AMAZON-TOOLS FOR TEACHING          | 51.69     |
|        |          |                              |                              | PIZZA PIE-TRAINING MEETING         | 21.33     |
|        |          |                              |                              | AMAZON-TEACHING ACADEMIC VOCABULAR | 941.66    |
| 008380 | 06/30/20 | NEUSCAPES LLC                | JEROME, ID 83338             | INVOICE #4801                      | 400.00    |
| 008381 | 06/30/20 | City of Jerome               | Jerome, ID 83338             | ACCOUNTT #4.1630.03 JUNE 2020      | 797.19    |
| 008382 | 06/30/20 | Office Depot                 | Chicago, IL 60680-1040       | INVOICE #101470352001              | 130.15    |
| 008383 | 06/30/20 | ANDERSON, JULIAN & HULL      | BOISE, ID 83707-7426         | INVOICE #63306                     | 97.50     |
| 008386 | 06/30/20 | THREE STRAND MARKETING       | JEROME, ID 83338             | INVOICE #195                       | 124.47    |
| 008401 | 06/30/20 | AFLAC                        | COLUMBUS, GA 91999-0001      | ***VOID***                         | 0.00      |
| 008402 | 06/30/20 | AFLAC                        | COLUMBUS, GA 91999-0001      | INVOICE #573273                    | 241.44    |
| 008403 | 06/30/20 | AFLAC                        | COLUMBUS, GA 91999-0001      | AFLAC WITHHOLDINGS                 | 241.44    |
| 008404 | 06/30/20 | AMERICAN FIDELTY ASSURANCE   | OKLAHOMA CITY, OK 73126-8805 | ***VOID***                         | 0.00      |
| 008405 | 06/20/20 | AMERICAN FIDELTY ASSURANCE   | OKLAHOMA CITY, OK 73126-8805 | ***VOID***                         | 0.00      |
| 008406 | 06/30/20 | AMERICAN FIDELTY ASSURANCE   | OKLAHOMA CITY, OK 73126-8805 | INVOICE D175941                    | 1,063.87  |
| 008407 | 06/20/20 | AMERICAN FIDELTY ASSURANCE   | OKLAHOMA CITY, OK 73126-8805 | AMERICAN FIDELITY WITHHOLDINGS     | 1,063.87  |
| 008408 | 06/30/20 | AMERICAN FIDELITY ASSUR. CO. | KANSAS, MO 64121-9326        | INVOICE #1827819A                  | 356.66    |
| 008409 | 06/30/20 | AMERICAN FIDELITY ASSUR. CO. | KANSAS, MO 64121-9326        | ***VOID***                         | 0.00      |
| 008410 | 06/30/20 | AFA-ANNUITY PREMIUM TRUST    | OKLAHOMA CITY, OK 73196-0267 | INVOICE #3021364                   | 150.00    |
| 008411 | 06/30/20 | AFA-ANNUITY PREMIUM TRUST    | OKLAHOMA CITY, OK 73196-0267 | AMERICAN FIDELITY WITHHOLDINGS     | 150.00    |
| 008412 | 06/30/20 | NORTHWEST PROFESSIONAL EDU.  | MISSION VIEJO, CA 92691      | NWPE WITHHOLDINGS                  | 165.00    |
| 008413 | 06/30/20 | NORTHWEST PROFESSIONAL EDU.  | MISSION VIEJO, CA 92691      | NWPE WITHHOLDINGS                  | 165.00    |
| 008423 | 06/30/20 | DEPT OF HEALTH & WELFARE     | BOISE, ID 83720-0036         | MEDICAID MATCH JUNE                | 549.28    |
| 008424 | 06/30/20 | TYLER WARDLE                 | JEROME, ID 83338             | INVOICE FOR MAY & JUNE             | 1,600.00  |
| 008430 | 06/30/20 | CSA CONSULTING               | BOISE, ID 83709              | INVOICE #1069                      | 111.30    |
| 008446 | 06/30/20 | AMERICAN FIDELITY ASSUR. CO. | KANSAS, MO 64121-9326        | AMERICAN FID. WITHHOLDINGS         | 294.66    |