

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
81968	EHM ENGINEERS, INC.	TWIN FALLS	ID	2,600.00	02/10/2016	454-15 72657	JSD Middle School Addition Surveying
		TWIN FALLS	ID	555.00	02/10/2016	435-14	Horizon Elementary Drainage
		TWIN FALLS	ID	2,639.00	02/10/2016	455-15 72658	JSD Summit Elementary Addition Survey
		Totals for 81968			5,794.00		
81969	HAMPTON INN BOISE SPECTRUM	BOISE	ID	268.00	02/10/2016	34552 (11/12/15	Lodging-Co Teaching Workshop Boise
		Totals for 81969			268.00		
81970	STRATA INC	BOISE	ID	2,886.20	02/10/2016	TF160007	Testing High School Addition/Remodel Phase II
		Totals for 81970			2,886.20		
81971	TEK-HUT, INC.	TWIN FALLS	ID	4,600.00	02/10/2016	27536	Technology Internal Connections Project
		TWIN FALLS	ID	89,878.68	02/10/2016	27535	Technology Internal Connections Project
		Totals for 81971			94,478.68		
81972	USBANK CORPORATE TRUST SERVICE	ST. PAUL	MN	227,450.00	02/10/2016	262506	GO Refunding Bond Series 2014B Interest
		ST. PAUL	MN	507,775.01	02/10/2016	262505	GO Bond Series 2014A Interest
		ST. PAUL	MN	91,096.25	02/10/2016	262339	GO Refunding Bonds Series 2012 Interest
		Totals for 81972			826,321.26		
81973	ALSCO	BOISE	ID	20.51	02/11/2016	LBOI1345453	Laundry Services
		BOISE	ID	20.51	02/11/2016	LBOI1347595	Laundry Services
		BOISE	ID	20.51	02/11/2016	LBOI1349774	Laundry Services
		BOISE	ID	20.51	02/11/2016	LBOI1352013	Laundry Services
		Totals for 81973			82.04		
81974	APPERSON	CERRITOS	CA	224.27	02/11/2016	INV004217	Supplies-Science Classroom JHS
		CERRITOS	CA	147.27	02/11/2016	INV002719	Supplies-PTE Business Classrooms JHS
		Totals for 81974			371.54		
81975	AVERY, JANET	JEROME	ID	114.24	02/11/2016	1/31-2/4/2016	Reimburse Mileage-Ed Tech Summit San Diego
		Totals for 81975			114.24		
81976	BIERY, JENNIFER	BOISE	ID	500.00	02/11/2016	1/26/16	WIDA Workshop Presentation
		Totals for 81976			500.00		
81977	BOOKSTAR INC	ATLANTA	GA	422.52	02/11/2016	3189346	Library Books JMS
		ATLANTA	GA	25.58	02/11/2016	3189964	Library Books JMS
		ATLANTA	GA	511.65	02/11/2016	3181827	Library Books JHS

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81977	BOOKSTAR INC	ATLANTA	GA	25.20	02/11/2016	3176048	Library Books JHS
		Totals for 81977		984.95			
81978	BRIDWELL, BRIAN	BUHL	ID	114.24	02/11/2016	2/1-2/4	Reimburse Mileage-Skyward Wksp Coeur d'Alene
		BUHL	ID	10.00	02/11/2016	2/10/16	Reimburse Meal-Chamber Lunch
		Totals for 81978		124.24			
81979	BRULOTTE, ANGELA	TWIN FALLS	ID	80.00	02/11/2016	2/4/16	Reimburse Meals-IABE Conf Teacher Dinner
		Totals for 81979		80.00			
81980	CANTEEN VENDING	BOISE	ID	62.60	02/11/2016	041651.a	Supplies-Maintenance Staffroom
		BOISE	ID	74.66	02/11/2016	041651.b	Supplies-District Office Staffroom
		BOISE	ID	34.93	02/11/2016	041651.c	Supplies-Office Special Services
		Totals for 81980		172.19			
81981	CENTURY LINK (QWEST)	PHOENIX	AZ	490.00	02/11/2016	L-208-324-00508	District T-1 Circuit
		PHOENIX	AZ	746.75	02/11/2016	208-324-2275-27	Telephone Services
		PHOENIX	AZ	16.68	02/11/2016	208-324-2392472	DID Numbers-Telephone Service
		Totals for 81981		1,253.43			
81982	CENTURY LINK-BUS SERV	PHOENIX	AZ	71.73	02/11/2016	1364358953	Long Distance Telephone Services
		Totals for 81982		71.73			
81983	CEV MULTIMEDIA, LTD	LUBBOCK	TX	850.00	02/11/2016	004732	License-PTE AG Classroom JHS
		Totals for 81983		850.00			
81985	CITY OF JEROME WATER DEPT	JEROME	ID	436.12	02/11/2016	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	221.30	02/11/2016	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	271.96	02/11/2016	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	225.62	02/11/2016	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	207.16	02/11/2016	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	595.96	02/11/2016	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,707.08	02/11/2016	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	48.45	02/11/2016	2.2700.10	Sprinklers-High School
		JEROME	ID	414.52	02/11/2016	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	385.46	02/11/2016	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	168.28	02/11/2016	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 81985		4,681.91			

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81986	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	1,000.00	02/11/2016	ID#363837	McAuley Gains Scholarship (1/2 Spring '16 Sem)
		Totals for 81986		1,000.00			
81987	COPYLITE PRODUCTS LLC	ATLANTA	GA	86.80	02/11/2016	INV16011165	Supplies-Copier Parts Horizon
		Totals for 81987		86.80			
81988	COSTCO, INC	CAROL STREAM	IL	429.98	02/11/2016	1.26.16.1	Supplies-Faculty Furniture JHS
		CAROL STREAM	IL	324.41	02/11/2016	1.26.16.2	Supplies-P/T Conferences JHS
		CAROL STREAM	IL	92.87	02/11/2016	1.26.16.3	Supplies-PTE Foods Classroom JHS
		CAROL STREAM	IL	83.67	02/11/2016	1.26.16.4	Supplies-WIDA Workshop
		Totals for 81988		930.93			
81989	COUNCIL FOR EXCEPTION CHILDREN	WARNER ROBINS	GA	384.95	02/11/2016	27063	Supplies-Special Ed Prof Dev
		Totals for 81989		384.95			
81990	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	38.25	02/11/2016	560-07407976-8	Softener Rental/Water-Admin
		MINNEAPOLIS	MN	6.35	02/11/2016	560-02083897-8	Water-Tech Dept
		MINNEAPOLIS	MN	75.15	02/11/2016	560-04596342-1	Salt/Softener Rental- Jefferson
		MINNEAPOLIS	MN	106.25	02/11/2016	560-01791276-0	Salt-Horizon
		MINNEAPOLIS	MN	16.30	02/11/2016	560-02180651-1	Water-JEEP
		MINNEAPOLIS	MN	250.70	02/11/2016	560-01320746-2	Salt/Water/Cooler-JHS
		Totals for 81990		493.00			
81991	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	1,310.00	02/11/2016	12216	Transportation Services
		Totals for 81991		1,310.00			
81992	DEMCO INC	MADISON	WI	595.31	02/11/2016	5784542	Supplies-Library JHS
		Totals for 81992		595.31			
81993	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	7,687.00	02/11/2016	1/26/2016	Medicaid Match (\$26,728.08)
		Totals for 81993		7,687.00			
81994	DIDAX EDUCATIONAL RESOURCES, I	ROWLEY	MA	179.00	02/11/2016	101328	Supplies-Teacher Books Jefferson
		Totals for 81994		179.00			
81995	DIVISION OF BLDG SAFETY-ELEVTR	MERIDIAN	ID	100.00	02/11/2016	H002032-2016	Fee/Certification-Dist Admin Elevator
		MERIDIAN	ID	100.00	02/11/2016	H000228-2016	Fee/Certification-JHS Elevator
		Totals for 81995		200.00			

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81996	EDTECH TEACHER INC	MENDON	MA	295.00	02/11/2016	485054470 (J.Av	Registration-EdTech Workshop Attendees
		MENDON	MA	295.00	02/11/2016	485012322 (B.Lo	Registration-EdTech Workshop Attendees
		Totals for 81996		590.00			
81997	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	1,743.28	02/11/2016	308683-3	Library Books Summit
		Totals for 81997		1,743.28			
81998	FUENTEALBA, MOLLY JO	KUNA	ID	500.00	02/11/2016	1/26/16	WIDA Workshop Presentation
		Totals for 81998		500.00			
81999	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	282.01	02/11/2016	1009922-00	Supplies-Custodial JMS
		TWIN FALLS	ID	50.04	02/11/2016	1009923-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	199.52	02/11/2016	1011817-00	Supplies-Custodial JMS
		TWIN FALLS	ID	391.34	02/11/2016	1011821-00	Supplies-Custodial Summit
		Totals for 81999		922.91			
82000	GEMTEK PEST CONTROL	BOISE	ID	103.00	02/11/2016	194899	Pest Management High School
		BOISE	ID	80.00	02/11/2016	194903	Pest Management Dist Admin
		BOISE	ID	73.00	02/11/2016	194762	Pest Management K-Center
		Totals for 82000		256.00			
82001	HAL LEONARD CORPORATION	WINONA	MN	17.45	02/11/2016	16-812643	Supplies-Classroom Music Summit
		WINONA	MN	-17.45	02/18/2016	16-812643	Supplies-Classroom Music Summit
		Totals for 82001		0.00			
82002	IAEOP	BURLEY	ID	220.00	02/11/2016	April 7-9, 2016	Registration-IAEOP Conference (S.Hanes)
		Totals for 82002		220.00			
82003	IDAHO BPA	NAMPA	ID	90.00	02/11/2016	0001552	Registration-PTE BPA State Advisor JHS
		Totals for 82003		90.00			
82004	IDAHO CAREER INFORMATION SYS	BOISE	ID	742.50	02/11/2016	2805	eCIS Annual Admin-JHS & JMS
		Totals for 82004		742.50			
82006	IDAHO POWER COMPANY	SEATTLE	WA	10,854.17	02/11/2016	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	247.49	02/11/2016	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	16.80	02/11/2016	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	1,801.23	02/11/2016	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	174.68	02/11/2016	2206150456	Electrical Utilities-Horizon

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82006	IDAHO POWER COMPANY	SEATTLE	WA	3,596.17	02/11/2016	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,872.03	02/11/2016	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	1,821.05	02/11/2016	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	432.98	02/11/2016	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	241.22	02/11/2016	2203618174	Electrical Utilities-New Maint Shop
		SEATTLE	WA	7,583.44	02/11/2016	2201964232	Electrical Utilities-JMS
		Totals for 82006		30,641.26			
82007	IDAHO STATE BILLING SERVICES,	BOISE	ID	4,655.14	02/11/2016	20105157	Medicaid Admin Fees
		Totals for 82007		4,655.14			
82008	IDAHO STATE UNIVERSITY	POCATELLO	ID	500.00	02/11/2016	ID#001255045	Scholarship-McAuley Gains (1/2 Spring '16 Sem)
		Totals for 82008		500.00			
82010	INTERMOUNTAIN GAS	BOISE	ID	1,466.86	02/11/2016	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	257.81	02/11/2016	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	1,176.97	02/11/2016	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	5,554.28	02/11/2016	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	843.96	02/11/2016	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	2,489.20	02/11/2016	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	1,057.84	02/11/2016	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	1,179.00	02/11/2016	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	1,727.21	02/11/2016	8179433124	Natural Gas Utilities-JMS
		BOISE	ID	2,366.81	02/11/2016	47037462232	Natural Gas Utilities-JHS Temp Heat
		Totals for 82010		18,119.94			
82011	LAYNE, DALE	JEROME	ID	14.28	02/11/2016	1/20/2016	Reimburse Mileage-Magic Valley Ed Partner Mtg TF
		JEROME	ID	14.28	02/11/2016	1/21/2016	Reimburse Mileage-ARTEC/Reg IV Mtg TF
		JEROME	ID	185.64	02/11/2016	1/25/2016	Reimburse Mileage-Curriculum Program Rigby
		Totals for 82011		214.20			
82012	LKV ARCHITECTS, LLP	BOISE	ID	42,900.00	02/11/2016	2/1/2016	Jerome Middle School/Summit Elem Additions
		Totals for 82012		42,900.00			
82013	MASON, KINDEL	FILER	ID	114.24	02/11/2016	2/1/2016	Reimburse Mileage-ISAT Training Boise
		FILER	ID	114.24	02/11/2016	1/25/2016	Reimburse Mileage-Testify at Medicaid Boise
		FILER	ID	12.00	02/11/2016	1/25/16	Reimburse Meal-Testify at Medicaid Boise
		Totals for 82013		240.48			

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82014	MID AMERICA BOOKS, INC	MANKATO	MN	598.50	02/11/2016	372967	Library Books Jefferson
		Totals for 82014		598.50			
82015	MOORE SMITH BUXTON & TURCKE, C	BOISE	ID	68.00	02/11/2016	54572	Legal Fees-Personnel Matters
		Totals for 82015		68.00			
82016	NATIONAL SPEECH/DEBATE ASSOC	RIPON	WI	20.00	02/11/2016	3051947	Dues-Debate Member JHS
		Totals for 82016		20.00			
82017	NCS PEARSON	CHICAGO	IL	78.20	02/11/2016	10549085	Supplies-Supplies Special Services Testing
		Totals for 82017		78.20			
82018	NCS PEARSON, INC.	CHICAGO	IL	93.00	02/11/2016	10555974	Supplies-Special Services Testing
		Totals for 82018		93.00			
82019	NORCO INC	TWIN FALLS	ID	310.38	02/11/2016	17376664	Supplies-PTE Ag Gases JHS
		TWIN FALLS	ID	160.64	02/11/2016	17561343	Supplies-PTE Ag Gases JHS
		TWIN FALLS	ID	165.60	02/11/2016	17766244	Supplies-PTE Ag Gases JHS
		Totals for 82019		636.62			
82020	NORTH SIDE CANAL, LTD.	JEROME	ID	2,821.75	02/11/2016	2643	Water Assessment 2016
		JEROME	ID	214.25	02/11/2016	9522	Water Assessment Jefferson 2016
		Totals for 82020		3,036.00			
82021	NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	520.00	02/11/2016	1/14/16	Concurrent Credit Fees 2015-16
		Totals for 82021		520.00			
82024	OFFICE DEPOT INC	LOS ANGELES	CA	55.22	02/11/2016	817871544001	Supplies-District Office
		LOS ANGELES	CA	120.73	02/11/2016	817976921001	Supplies-ELL Specialist Office
		LOS ANGELES	CA	139.25	02/11/2016	816895476001	Supplies-Classrooms JMS
		LOS ANGELES	CA	211.40	02/11/2016	816895100001	Supplies-Classrooms JMS
		LOS ANGELES	CA	53.46	02/11/2016	821105818001	Supplies-Classroom Spec Ed JHS
		LOS ANGELES	CA	48.80	02/11/2016	817178660001	Supplies-Office Summit
		LOS ANGELES	CA	19.49	02/11/2016	817178791001	Supplies-Office Summit
		LOS ANGELES	CA	181.78	02/11/2016	820732674001	Supplies-Classrooms JMS
		LOS ANGELES	CA	100.47	02/11/2016	813064722001	Supplies-PTE Business Classrooms JHS
		LOS ANGELES	CA	259.74	02/11/2016	813065023001	Supplies-PTE Business Classrooms JHS
		LOS ANGELES	CA	851.88	02/11/2016	819768600001	Supplies-Library JHS
		LOS ANGELES	CA	550.89	02/11/2016	819768494001	Supplies-Library JHS

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82024	OFFICE DEPOT INC	LOS ANGELES	CA	187.35	02/11/2016	820521541001	Supplies-Classroom Math JHS
		LOS ANGELES	CA	52.49	02/11/2016	820521400001	Supplies-Classroom Math JHS
		Totals for 82024		2,832.95			
82025	OHLENSEHLEN, WENDY	JEROME	ID	11.66	02/11/2016	2/3/16	Reimburse Dollar Tree Supplies-PTE IOT JHS
		Totals for 82025		11.66			
82026	OREGON EDUCATIONAL TECHNOLOGY	SALEM	OR	350.00	02/11/2016	2/8-9/2016	Registration-IETA Conference
		Totals for 82026		350.00			
82027	PRECISION ROLLER, INC	PHOENIX	AZ	80.48	02/11/2016	2040840	Supplies-Cartridge Toner
		PHOENIX	AZ	80.00	02/11/2016	2045266	Supplies-Copiers JMS
		PHOENIX	AZ	144.00	02/11/2016	2045401	Supplies-Workroom Summit
		PHOENIX	AZ	101.00	02/11/2016	2043737	Supplies-Copiers
		PHOENIX	AZ	80.00	02/11/2016	2043961	Supplies-Copier Horizon
		Totals for 82027		485.48			
82028	PRESCOTT, LORRI	JEROME	ID	16.91	02/11/2016	2-4-16	Reimburse Supplies-Teacher Advisory Mtgs
		JEROME	ID	17.62	02/11/2016	2/4/16	Reimburse Supplies-School Board Mtgs
		JEROME	ID	30.00	02/11/2016	Feb 4, 2016	Reimburse Travel-Skyward User Group Conf
		Totals for 82028		64.53			
82029	PROTECTIVE ENCLOSURES CO LLC	ALTAMONTE SPRIN	FL	4,445.96	02/11/2016	8250	Equipment-PTE/Perkins Technology Classroom JHS
		Totals for 82029		4,445.96			
82030	PROVIDASTAFF, LLC	CHARLOTTE	NC	2,437.50	02/11/2016	8808	Contracted Psychologist Services
		Totals for 82030		2,437.50			
82031	RINGLING, THEODORE	JEROME	ID	51.00	02/11/2016	1/30/16	Reimburse Mileage-Wrestling Tournament Rupert
		Totals for 82031		51.00			
82032	RIVERSIDE HOTEL	BOISE	ID	104.00	02/11/2016	Folio#64174	Lodging- Migrant Education Meeting
		Totals for 82032		104.00			
82033	SCHINDLER ELEVATOR CORPORATION	CHICAGO	IL	2,577.21	02/11/2016	8104199857	Yearly Preventive Maint-JHS Elevator
		Totals for 82033		2,577.21			
82034	ST LUKE'S MAGIC VALLEY REG MED	TWIN FALLS	ID	490.00	02/11/2016	2/1/16	Contract Service-Staff Drug Screening
		Totals for 82034		490.00			

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82035	STAPLES, INC.	CHICAGO	IL	131.39	02/11/2016	8037614226	Supplies-Teachers Jefferson
		Totals for 82035		131.39			
82036	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	02/11/2016	Carlisle,B-4443	Provisional Authorization Application
		Totals for 82036		100.00			
82037	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	377.90	02/11/2016	SC 2214522	Supplies-Cartridge Parts
		Totals for 82037		377.90			
82038	TEK-HUT, INC.	TWIN FALLS	ID	9,228.00	02/11/2016	27167	Licensing-Lightspeed Web Filter 1 YR
		TWIN FALLS	ID	1,600.00	02/11/2016	27593	Dedicated Internet Access
		Totals for 82038		10,828.00			
82039	TORE UP	TWIN FALLS	ID	27.50	02/11/2016	18738	Contracted Document Destruction Jefferson
		TWIN FALLS	ID	30.00	02/11/2016	18735	Document Destruction
		Totals for 82039		57.50			
82040	TRACY, NATHAN	BLACKFOOT	ID	14.28	02/11/2016	11/12/15	Reimburse Mileage-FET Training TF
		BLACKFOOT	ID	30.60	02/11/2016	12/2/15	Reimburse Mileage- Supervision GBB Buhl
		BLACKFOOT	ID	74.46	02/11/2016	12/10/15	Reimburse Mileage- Supervision BBB Mt Home
		Totals for 82040		119.34			
82041	USI, INC	HARTFORD	CT	626.88	02/11/2016	0378609801014	Supplies-Workroom Jefferson
		Totals for 82041		626.88			
82042	VERIZON WIRELESS	DALLAS	TX	1,118.51	02/11/2016	9759077559	Cell Phone Service
		Totals for 82042		1,118.51			
82046	VISA - CURRICULUM CARD	TAMPA	FL	53.62	02/11/2016	1.25.16.1	Michael's: Supplies- Federal Programs
		TAMPA	FL	892.50	02/11/2016	1.25.16.2	edtechteach.com:Registration -Tech Teacher Ed
		TAMPA	FL	34.83	02/11/2016	1.25.16.3	OfficeDepot: Supplies-Title I Admin Office
		TAMPA	FL	465.58	02/11/2016	1.25.16.4	expedia.com: Travel-Ed Tech Wksp
		TAMPA	FL	-76.18	02/11/2016	1.25.16.5 CR	expedia.com: Travel-Refund Ed Tech Wksp
		TAMPA	FL	495.00	02/11/2016	1.25.16.6	NAFEPA: Registration-DC Conference
		TAMPA	FL	188.00	02/11/2016	1.25.16.7	Expedia.com: Travel-Leader in Me Symposium
		TAMPA	FL	616.70	02/11/2016	1.25.16.8	Hotwire.com: Travel-NAFEPA DC Conference
		TAMPA	FL	499.99	02/11/2016	1.25.16.9	amazon.com: Technology-ELL Specialist Laptop
		TAMPA	FL	373.70	02/11/2016	1.25.16.10	CheapTickets: Travel-ASCD Conference Georgia



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82046	VISA - CURRICULUM CARD	TAMPA	FL	310.00	02/11/2016	1.25.16.11	IVATA: Registration-PTE AG Region I Conference
		TAMPA	FL	702.60	02/11/2016	1.25.16.12	Expedia.com: Travel-NASDME Conference Attendees
		TAMPA	FL	89.00	02/11/2016	1.25.16.13	HolidayInnExpress: Lodging- Migrant Regional Mtg
		TAMPA	FL	20.80	02/11/2016	1.25.16.14	BurntLemon: Supplies-WIDA Workshop
		Totals for 82046			4,666.14		
82051	VISA - TECHNOLOGY CARD	TAMPA	FL	9.97	02/11/2016	1.25.16.1	amazon.com: Supplies- District Office
		TAMPA	FL	59.98	02/11/2016	1.25.16.2	amazon.com: Supplies- Veritime Kiosk System
		TAMPA	FL	275.98	02/11/2016	1.25.16.3	megasto.com: Supplies-PTE Ag Greenhouse Class JHS
		TAMPA	FL	60.39	02/11/2016	1.25.16.4	sprinklerwrhse: Supplies-PTE Ag Classroom JHS
		TAMPA	FL	55.33	02/11/2016	1.25.16.5	RiverRockGrill: IASBO Lunch Mtg TF
		TAMPA	FL	56.20	02/11/2016	1.25.16.6	amazon.com: Supplies-Spec Ed Classroom JHS
		TAMPA	FL	43.02	02/11/2016	1.25.16.7	amazon.com: Supplies- Teacher Books Jefferson
		TAMPA	FL	64.45	02/11/2016	1.25.16.8	amazon.com:Supplies-Special Ed Classroom JMS
		TAMPA	FL	300.00	02/11/2016	1.25.16.9	convergenta.com: Supplies-PTE Ag Classroom JHS
		TAMPA	FL	9.99	02/11/2016	1.25.16.10	essentialwonders.com: Supplies-Office JHS
		TAMPA	FL	1,142.45	02/11/2016	1.25.16.11	amazon.com: Supplies- Technology Streams
		TAMPA	FL	99.99	02/11/2016	1.25.16.12	amazon.com: Supplies-ARTEC Technology JHS
		TAMPA	FL	60.90	02/11/2016	1.25.16.13	Garibaldi's: Supplies- Special Services Mtg
		TAMPA	FL	45.37	02/11/2016	1.25.16.14	startech.com: Supplies-Spec Ed Classroom
		TAMPA	FL	58.00	02/11/2016	1.25.16.15	turningtech.com: Supplies- Classrooms JMS
		TAMPA	FL	332.28	02/11/2016	1.25.16.16	columbiaknot.com: Supplies- PTE AG Classroom JHS
		TAMPA	FL	146.96	02/11/2016	1.25.16.17	amazon.com: Supplies-PTE IT Classroom JHS
		TAMPA	FL	298.00	02/11/2016	1.25.16.18	Daily5online: Seminar- Teachers Jefferson
		TAMPA	FL	108.86	02/11/2016	1.25.16.19	britepro.com: Supplies-Spec Ed Classroom JHS
		TAMPA	FL	58.08	02/11/2016	1.25.16.20	amazon.com: Supplies- Special Services
TAMPA	FL	99.63	02/11/2016	1.25.16.21	Costco.com: Supplies-Office JHS		
Totals for 82051			3,385.83				
82052	TERRY WAITLEY	TWIN FALLS	ID	97.92	02/11/2016	1/19-20/2016	Reimburse Mileage-PBIS Training Rupert
Totals for 82052			97.92				
82055	WALMART COMMUNITY BRC, INC	ATLANTA	GA	40.41	02/11/2016	1.22.16.1	Supplies-Classroom Extd Resource JHS
		ATLANTA	GA	123.06	02/11/2016	1.22.16.2	Supplies-Spec Ed Classroom Summit
		ATLANTA	GA	117.73	02/11/2016	1.22.16.3	Supplies-PTE Foods Classroom JHS
		ATLANTA	GA	54.35	02/11/2016	1.22.16.4	Supplies-Classroom JEEP
		ATLANTA	GA	100.64	02/11/2016	1.22.16.5	Supplies-PTE IT Classroom JHS
		ATLANTA	GA	22.25	02/11/2016	1.22.16.6	Supplies-PTE Ag Classroom JHS
		ATLANTA	GA	19.96	02/11/2016	1.22.16.7	Supplies-Classroom Spanish JHS

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82055	WALMART COMMUNITY BRC, INC	ATLANTA	GA	12.61	02/11/2016	1.22.16.8	Supplies-P/T Conferences JHS
		ATLANTA	GA	174.43	02/11/2016	1.22.16.9	Supplies-PTE Ag Classroom JHS
		ATLANTA	GA	366.76	02/11/2016	1.22.16.10	Supplies-PTE BPA Conference JHS
		ATLANTA	GA	7.38	02/11/2016	1.22.16.11	Supplies-Custodial Admin Bldg
		ATLANTA	GA	27.58	02/11/2016	1.22.16.12	Supplies-Office Summit
		Totals for 82055		1,067.16			
82056	WARDLE, TYLER	JEROME	ID	51.00	02/11/2016	1/30/16	Reimburse Mileage-Wrestling Tournament Rupert
		Totals for 82056		51.00			
82057	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	64.90	02/11/2016	WPS-113353	Supplies-Supplies Special Services Testing
		Totals for 82057		64.90			
82058	WESTERN WASTE SERVICES	JEROME	ID	1,302.94	02/11/2016	511025	Trash/Dumpster Services
		Totals for 82058		1,302.94			
82059	YOST, INC	IDAHO FALLS	ID	439.29	02/11/2016	301063	Supplies-Copier Parts Horizon
		Totals for 82059		439.29			
82060	ARLENCO DISTRIBUTING	REXBURG	ID	100.56	02/17/2016	0197422-IN	Supplies-Maintenance Electrical
		Totals for 82060		100.56			
82061	B & H PHOTO & ELECTRONICS CORP	NEW YORK	NY	830.00	02/17/2016	105298279	Supplies-ARTEC Classroom JHS
		NEW YORK	NY	58.75	02/17/2016	105114759	Supplies-ARTEC Classroom JHS
		NEW YORK	NY	4,892.98	02/17/2016	104264695	Supplies-ARTEC Classroom JHS
		Totals for 82061		5,781.73			
82063	CENTURY LINK (QWEST)	PHOENIX	AZ	547.50	02/17/2016	L-208-324-00508	District T-1 Circuit
		Totals for 82063		547.50			
82064	CONTROL SOLUTIONS & DESIGN INC	BOISE	ID	99.00	02/17/2016	129965	Supplies-Maintenance HVAC
		Totals for 82064		99.00			
82065	D & B SUPPLY INC	JEROME	ID	15.49	02/17/2016	813753	Supplies-Maintenance
		JEROME	ID	97.20	02/17/2016	816423	Supplies-Maintenance
		JEROME	ID	28.20	02/17/2016	823568	Supplies-Maintenance
		JEROME	ID	19.58	02/17/2016	826218	Supplies-Maintenance
		JEROME	ID	84.99	02/17/2016	827286	Supplies-Maintenance
		Totals for 82065		245.46			

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82066	D&A DOOR & SPECIALTIES, INC	BOISE	ID	539.00	02/17/2016	15544	Supplies-Maintenance
		Totals for 82066		539.00			
82067	DOUGLAS TIRE PROS	JEROME	ID	55.86	02/17/2016	11430	Supplies-Maintenance
		Totals for 82067		55.86			
82068	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	150.00	02/17/2016	3955448	Supplies-Maintenance Plumbing
		CHICAGO	IL	34.35	02/17/2016	3999583	Supplies-Maintenance Plumbing
		Totals for 82068		184.35			
82069	MARKS PLUMBING	FT WORTH	TX	12.08	02/17/2016	INV001481700	Supplies-Maintenance Plumbing
		Totals for 82069		12.08			
82070	MASTER ROOTER PLUMBING, INC	MERIDIAN	ID	684.64	02/17/2016	T006908	Contracted Plumbing-Drinking Fountain JHS
		Totals for 82070		684.64			
82071	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	89.44	02/17/2016	6857560	Supplies-Maintenance
		TWIN FALLS	ID	5.98	02/17/2016	6919067	Supplies-Maintenance
		Totals for 82071		95.42			
82072	NORTHSIDE IMPLEMENT, INC	JEROME	ID	18.65	02/17/2016	IJ19595	Supplies-Maintenance
		JEROME	ID	111.58	02/17/2016	IJ19602	Supplies-Maintenance
		Totals for 82072		130.23			
82074	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	1,838.00	02/17/2016	4959	NFPA Yearly Fire Inspections JHS
		TWIN FALLS	ID	372.00	02/17/2016	T4978	Contracted Repair-Fire/ Security
		TWIN FALLS	ID	345.00	02/17/2016	4979	Contracted Repair-Fire/ Security
		TWIN FALLS	ID	175.00	02/17/2016	4980	Contracted Repair-Fire/ Security
		TWIN FALLS	ID	95.00	02/17/2016	5016	Contracted Repair-Fire/ Security
		Totals for 82074		2,825.00			
82075	PLANK ROAD PUBLISHING, INC.	WAYWATOSA	WI	248.26	02/17/2016	16-804498	Supplies-Music Classroom Summit
		Totals for 82075		248.26			
82079	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	56.10	02/17/2016	I090370	Supplies-Maintenance Electrical
		BOSTON	MA	205.64	02/17/2016	I529612	Supplies-Maintenance Electrical
		BOSTON	MA	85.12	02/17/2016	I547184	Supplies-Maintenance Electrical
		BOSTON	MA	53.30	02/17/2016	I547338	Supplies-Maintenance Electrical

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82079	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	144.60	02/17/2016	1580708	Supplies-Maintenance Electrical
		BOSTON	MA	223.29	02/17/2016	1643554	Supplies-Maintenance Electrical
		BOSTON	MA	29.40	02/17/2016	1648664	Supplies-Maintenance Electrical
		BOSTON	MA	293.40	02/17/2016	1659127	Supplies-Maintenance Electrical
		BOSTON	MA	385.90	02/17/2016	1661153	Supplies-Maintenance Electrical
		BOSTON	MA	684.60	02/17/2016	1664356	Supplies-Maintenance Electrical
		BOSTON	MA	77.68	02/17/2016	1669842	Supplies-Maintenance Electrical
		BOSTON	MA	74.45	02/17/2016	1675220	Supplies-Maintenance Electrical
		BOSTON	MA	69.54	02/17/2016	1685583	Supplies-Maintenance Electrical
		BOSTON	MA	287.31	02/17/2016	1694955	Supplies-Maintenance Electrical
		Totals for 82079		2,670.33			
82080	R & S SUPPLY, INC	TWIN FALLS	ID	160.00	02/17/2016	TF105478	Supplies-Maintenance
		Totals for 82080		160.00			
82081	TRIPLE C CONCRETE, INC	MAGNA	UT	757.35	02/17/2016	249506	Supplies-Grounds Maintenance
		Totals for 82081		757.35			
82084	VALLEY WIDE COOPERATIVE	JEROME	ID	644.42	02/17/2016	Jan Maint	Gasoline/Diesel
		JEROME	ID	12.23	02/17/2016	871541	Supplies-Maintenance
		JEROME	ID	168.50	02/17/2016	871487	Supplies-Maintenance
		JEROME	ID	25.98	02/17/2016	871400	Supplies-Maintenance
		JEROME	ID	5.50	02/17/2016	872459	Supplies-Maintenance
		JEROME	ID	12.57	02/17/2016	871656	Supplies-Maintenance
		JEROME	ID	5.78	02/17/2016	872461	Supplies-Maintenance
		JEROME	ID	19.71	02/17/2016	872800	Supplies-Maintenance
		JEROME	ID	67.00	02/17/2016	872880	Supplies-Maintenance
		JEROME	ID	79.01	02/17/2016	872873	Supplies-Maintenance
		JEROME	ID	41.95	02/17/2016	872885	Supplies-Maintenance
		JEROME	ID	12.78	02/17/2016	872921	Supplies-Maintenance
		JEROME	ID	10.78	02/17/2016	873008	Supplies-Maintenance
		JEROME	ID	17.98	02/17/2016	873856	Supplies-Maintenance Plumbing
		JEROME	ID	17.91	02/17/2016	873811	Supplies-Maintenance Plumbing
		JEROME	ID	23.55	02/17/2016	873932	Supplies-Maintenance Plumbing
		JEROME	ID	17.51	02/17/2016	873806	Supplies-Maintenance Plumbing
		JEROME	ID	1.00	02/17/2016	871546	Supplies-PTE Ag Classroom JHS
		JEROME	ID	33.16	02/17/2016	874385	Supplies-PTE Ag Classroom JHS
		Totals for 82084		1,217.32			

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82085	WEST COAST PAPER SOLUTIONS	SEATTLE	WA	425.00	02/17/2016	9425383	Supplies-Custodial Vacuum Horizon
		SEATTLE	WA	425.00	02/17/2016	9426733	Supplies-Custodial Vacuum Horizon
		Totals for 82085		850.00			
82086	ADAMSON, JESSICA	GOODING	ID	38.53	02/19/2016	Feb 8-9, 2016	Reimburse Meals-Leader In Me Symposium CA
		Totals for 82086		38.53			
82087	ALLIANCE FAMILY SERVICES, INC.	TWIN FALLS	ID	712.00	02/19/2016	3497	PSR Services
		TWIN FALLS	ID	984.00	02/19/2016	3498	PSR Services
		TWIN FALLS	ID	392.00	02/19/2016	3499	PSR Services
		TWIN FALLS	ID	1,072.00	02/19/2016	3500	PSR Services
		TWIN FALLS	ID	2,296.00	02/19/2016	3501	PSR Services
		Totals for 82087		5,456.00			
82088	AUFDERHEIDE, PENNI	TWIN FALLS	ID	11.35	02/19/2016	2/8-9/2016	Reimburse Meals-IETA Conference Boise
		Totals for 82088		11.35			
82089	AVERY, JANET	JEROME	ID	114.24	02/19/2016	Feb 8-9, 2016	Reimburse Mileage-IETA Conference Boise
		Totals for 82089		114.24			
82090	BLAIR, HANNAH	TWIN FALLS	ID	85.04	02/19/2016	Feb 8-9, 2016	Reimburse Meals-Leader In Me Symposium CA
		Totals for 82090		85.04			
82091	BOOKSTAR INC	ATLANTA	GA	57.53	02/19/2016	3191440	Library Books JMS
		Totals for 82091		57.53			
82092	BRIDWELL, BRIAN	BUHL	ID	114.24	02/19/2016	2/15/16	Reimburse Mileage-Day On The Hill Boise
		BUHL	ID	31.74	02/19/2016	2-15-16	Reimburse Meals-Day On The Hill Administrators
		Totals for 82092		145.98			
82093	THE CAXTON PRINTERS LTD	CALDWELL	ID	2,936.96	02/19/2016	462820	Textbooks-Ag Classroom JHS
		Totals for 82093		2,936.96			
82094	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	420.30	02/19/2016	6527-0208-04	ESL Children's Class Instructor Jan
		Totals for 82094		420.30			
82095	COOPER, CHARLES	TWIN FALLS	ID	4,928.00	02/19/2016	93	Behavioral Counseling
		Totals for 82095		4,928.00			

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82096	COUNCIL OF CHILDREN W/BEHAVIOR	BOISE	ID	225.00	02/19/2016	1002	Registration-Spec Services Behavior Workshop
		Totals for 82096		225.00			
82097	DAY, CORTNEY	JEROME	ID	41.54	02/19/2016	Feb 8-9, 2016	Reimburse Meals-IETA Conference Boise
		Totals for 82097		41.54			
82098	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	1,225.00	02/19/2016	21216	Transportation Services
		JEROME	ID	21,865.75	02/19/2016	January 2016	PSR Services-Day Treatment
		Totals for 82098		23,090.75			
82099	FEHRINGER, PEGGY	KIMBERLY	ID	185.64	02/19/2016	2/4/16	Reimburse Mileage-Dual Immersion Rigby
		Totals for 82099		185.64			
82101	FISHER, TERRI	BUHL	ID	65.02	02/19/2016	Feb 8-12, 2016	Reimburse Meals-Leader In Me Symposium CA
		BUHL	ID	114.24	02/19/2016	2/8-12/2016	Reimburse Mileage-Leader In Me Boise Airport
		BUHL	ID	41.00	02/19/2016	Feb 8-12	Reimburse Parking-Leader In Me Boise Airport
		BUHL	ID	145.08	02/19/2016	February 8-12	Reimburse Rental Car/ Gasoline-Leader In Me CA
		BUHL	ID	175.00	02/19/2016	2/8 to 2/12, 20	Reimburse Baggage Fees- Leader In Me CA
		Totals for 82101		540.34			
82102	FLINN SCIENTIFIC, INC.	CHICAGO	IL	322.32	02/19/2016	1944651	Supplies-Science Classroom JHS
		Totals for 82102		322.32			
82103	FOGG, REBECCA	TWIN FALLS	ID	86.95	02/19/2016	2/8-12/16	Reimburse Meals-Leader In Me Symposium CA
		Totals for 82103		86.95			
82104	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	709.42	02/19/2016	320795-6	Library Books Horizon
		Totals for 82104		709.42			
82105	GAMBLES, SIDNEY	JEROME	ID	42.92	02/19/2016	Feb 8-9, 2016	Reimburse Meals-IETA Conference Boise
		Totals for 82105		42.92			
82106	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	195.07	02/19/2016	1011819-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	67.56	02/19/2016	1013757-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	285.48	02/19/2016	1008063-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	376.68	02/19/2016	1009924-00	Supplies-Custodial Summit
		TWIN FALLS	ID	1,432.22	02/19/2016	1009925-00	Supplies-Custodial JHS
		Totals for 82106		2,357.01			

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82107	GIBBONS, SHERYL	JEROME	ID	187.50	02/19/2016	Jan 25-Feb 5	Consultation-Teachers Special Education
			Totals for 82107	187.50			
82108	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	172.42	02/19/2016	18265715	Ultimail Mailing System
			Totals for 82108	172.42			
82109	HEALTHY PROGRESSION OF TF, INC	TWIN FALLS	ID	14,424.00	02/19/2016	163	Behavior Therapy Services
			Totals for 82109	14,424.00			
82110	HENDERSON, LISA	JEROME	ID	114.24	02/19/2016	2/4-5	Reimburse Mileage-IABE Conference Boise
		JEROME	ID	8.00	02/19/2016	2/5/2016	Reimburse Meal-IABE Conference Boise
			Totals for 82110	122.24			
82111	HOPE, JANALEE	JEROME	ID	36.72	02/19/2016	2/10/2016	Reimburse Mileage-IOT Career Fair Recruiting
			Totals for 82111	36.72			
82112	HORROCKS, LOGAN	BLACKFOOT	ID	44.00	02/19/2016	2/8-9/2016	Reimburse Meals-IETA Conference Boise
			Totals for 82112	44.00			
82113	HOUGHTON-MIFFLIN, INC	CHICAGO	IL	363.56	02/19/2016	952089415	Supplies-Special Services Testing
			Totals for 82113	363.56			
82114	IDAHO ASSOCIATION FOR BILINGUA	BURLEY	ID	500.00	02/19/2016	Feb 4-5, 2016	Registration-IABE Conference Attendees
			Totals for 82114	500.00			
82115	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	35.00	02/19/2016	A 1060	Athletics-Coach Activity Card JHS
			Totals for 82115	35.00			
82116	IDAHO STATE BILLING SERVICES,	BOISE	ID	6,251.10	02/19/2016	20105170	Medicaid Admin Fees
			Totals for 82116	6,251.10			
82117	JEFFERY, PATRICIA	WENDELL	ID	55.45	02/19/2016	FEB 7-9, 2016	Reimburse Meals-IETA Conference Boise
			Totals for 82117	55.45			
82118	KLEIN ELECTRONICS, INC	ESCONDIDO	CA	217.75	02/19/2016	0205610-IN	Supplies-Office Radios Summit
			Totals for 82118	217.75			
82119	LICKLEY, KIM	JEROME	ID	6.12	02/19/2016	Feb 8-9, 2016	Reimburse Meal-IETA Conference Boise
		JEROME	ID	141.78	02/19/2016	2/8-2/9/2016	Reimburse Mileage-IETA Conference Boise

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
82119	LICKLEY, KIM	JEROME	ID	20.00	02/19/2016	2/8 & 2/9	Reimburse Parking-IETA Conference Boise
		Totals for 82119		167.90			
82120	LOVE, BRENDA LYNN	JEROME	ID	114.24	02/19/2016	1/31 - 2/5/2016	Reimburse Mileage-Ed Tech Training Boise Airport
		Totals for 82120		114.24			
82121	MASTER ROOTER PLUMBING, INC	MERIDIAN	ID	180.00	02/19/2016	T006685	Grease Interceptor Pump JMS (1/2)
		MERIDIAN	ID	90.00	02/19/2016	T006686	Grease Interceptor Pump Summit (1/2)
		MERIDIAN	ID	270.00	02/19/2016	T006689	Grease Interceptor Pump Horizon (1/2)
		MERIDIAN	ID	90.00	02/19/2016	T006691	Grease Interceptor Pump JHS (1/2)
		Totals for 82121		630.00			
82122	MAYS, BEVERLY	JEROME	ID	55.19	02/19/2016	Feb 8-9, 2016	Reimburse Meals-IETA Conference Boise
		JEROME	ID	114.24	02/19/2016	Feb 8-9	Reimburse Mileage-IETA Conference Boise
		Totals for 82122		169.43			
82123	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	49.14	02/19/2016	90898026001	Supplies-Classrooms Spec Ed
		Totals for 82123		49.14			
82124	MEYERHOEFFER, EVA	TWIN FALLS	ID	121.88	02/19/2016	2/16/16	Reimburse Supplies-Office Summit
		Totals for 82124		121.88			
82125	MUNK, TAMRAH	JEROME	ID	8.00	02/19/2016	Feb 8-9, 2016	Reimburse Meal-IETA Conference Boise
		Totals for 82125		8.00			
82126	NEUDORFF, TRISHA	TWIN FALLS	ID	15.84	02/19/2016	Feb 8-9, 2016	Reimburse Meal-IETA Conference Boise
		Totals for 82126		15.84			
82127	NORTH SIDE BUS COMPANY, INC	JEROME	ID	122,310.30	02/19/2016	January 2016	Transportation Services
		JEROME	ID	9,434.00	02/19/2016	January '16	Transportation Services Activities/Extra Curricular
		JEROME	ID	595.97	02/19/2016	Jan '16	College Access Transportation
		Totals for 82127		132,340.27			
82128	OFFICE DEPOT INC	LOS ANGELES	CA	93.19	02/19/2016	822679925001	Supplies-Office Summit
		LOS ANGELES	CA	33.98	02/19/2016	822679542001	Supplies-Office Summit
		LOS ANGELES	CA	116.76	02/19/2016	821743945001	Supplies-Office JHS
		LOS ANGELES	CA	76.29	02/19/2016	822573195001	Supplies-Office JHS
		Totals for 82128		320.22			



CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
82131	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	920.00	02/19/2016	28351	IBI Therapy Services
		RUPERT	ID	136.00	02/19/2016	28352	IBI Therapy Services
		RUPERT	ID	960.00	02/19/2016	28501	IBI Therapy Services
		RUPERT	ID	960.00	02/19/2016	28548	IBI Therapy Services
		RUPERT	ID	664.00	02/19/2016	28549	IBI Therapy Services
		RUPERT	ID	960.00	02/19/2016	28550	IBI Therapy Services
		RUPERT	ID	960.00	02/19/2016	28718	IBI Therapy Services
		RUPERT	ID	456.00	02/19/2016	28719	IBI Therapy Services
		RUPERT	ID	960.00	02/19/2016	28720	IBI Therapy Services
		RUPERT	ID	568.00	02/19/2016	28877	IBI Therapy Services
		RUPERT	ID	352.00	02/19/2016	28878	IBI Therapy Services
		RUPERT	ID	576.00	02/19/2016	28879	IBI Therapy Services
		RUPERT	ID	568.00	02/19/2016	29677	IBI Therapy Services
		RUPERT	ID	576.00	02/19/2016	29678	IBI Therapy Services
		RUPERT	ID	760.00	02/19/2016	29880	IBI Therapy Services
		RUPERT	ID	736.00	02/19/2016	29881	IBI Therapy Services
		RUPERT	ID	832.00	02/19/2016	30005	IBI Therapy Services
		RUPERT	ID	640.00	02/19/2016	30006	IBI Therapy Services
		RUPERT	ID	960.00	02/19/2016	30007	IBI Therapy Services
		Totals for 82131		13,544.00			
82132	PICKETT, PEGGY	JEROME	ID	274.89	02/19/2016	2/16/2016	Reimburse Mileage-Migrant Travel
		JEROME	ID	34.82	02/19/2016	1/19-20	Reimburse Meals-Migrant Mtgs Boise
		Totals for 82132		309.71			
82133	PLANK ROAD PUBLISHING, INC.	WAYWATOSA	WI	17.45	02/19/2016	16-812643	Supplies-Classroom Music Summit
		Totals for 82133		17.45			
82135	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	528.00	02/19/2016	JEEP	Physical Therapy Services
		TWIN FALLS	ID	264.00	02/19/2016	JEFF	Physical Therapy Services
		TWIN FALLS	ID	1,831.50	02/19/2016	JERHS	Physical Therapy Services
		TWIN FALLS	ID	2,044.08	02/19/2016	JEROME	Physical Therapy Services
		TWIN FALLS	ID	1,121.40	02/19/2016	JEROT	Occupational Therapy Services
		Totals for 82135		5,788.98			
82136	PROVIDASTAFF, LLC	CHARLOTTE	NC	2,437.50	02/19/2016	9023	Contracted Psychologist Services
		CHARLOTTE	NC	2,437.50	02/19/2016	9144	Contracted Psychologist Services
		Totals for 82136		4,875.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
82137	READ NATURALLY, INC	ST PAUL	MN	163.90	02/19/2016	204731	Supplies-Title I Classroom Jefferson
			Totals for 82137	163.90			
82138	RODRIGUEZ, ALMA	JEROME	ID	87.21	02/19/2016	2/15/16	Reimburse Mileage-Intra District
		JEROME	ID	20.00	02/19/2016	1/19/16	Reimburse Meal-Needs Assessment Mtg Boise
			Totals for 82138	107.21			
82139	ANN SHOWERS	JEROME	ID	85.53	02/19/2016	Feb 8-9, 2016	Reimburse Meals-Leader In Me Symposium CA
			Totals for 82139	85.53			
82140	SODEXO	TWIN FALLS	ID	777.70	02/19/2016	Order #284	Supplies-PTE BPA Luncheon JHS
			Totals for 82140	777.70			
82141	STARR CORPORATION	TWIN FALLS	ID	19,845.50	02/19/2016	Pay App #15	Pay App #15 Construction JHS General Conditions
		TWIN FALLS	ID	905,725.25	02/19/2016	Pay App# 15	Pay App #15 High School Remodel Phase II
		TWIN FALLS	ID	1,221.59	02/19/2016	CM/GM Pay App #	CM/GC Pay App #15 High School General Conditions
		TWIN FALLS	ID	55,751.81	02/19/2016	CM/GM Pay App#1	CM/GC Pay App #15 High School Remodel Phase II
			Totals for 82141	982,544.15			
82142	STRATA INC	BOISE	ID	914.00	02/19/2016	TF160017	Testing High School Addition/Remodel Phase II
			Totals for 82142	914.00			
82143	TAYLOR, JILL	TWIN FALLS	ID	114.24	02/19/2016	Feb 8-12, 2016	Reimburse Mileage-Leader In Me Symposium Boise
		TWIN FALLS	ID	61.62	02/19/2016	Feb 8 - 12	Reimburse Meals-Leader In Me Symposium CA
		TWIN FALLS	ID	50.00	02/19/2016	2/8-12	Reimburse Parking-Leader In Me Boise Airport
		TWIN FALLS	ID	154.83	02/19/2016	Feb 8-12	Reimburse Rental Car/ Gas-Leader In Me Symp CA
			Totals for 82143	380.69			
82144	TVAIC	EAGLE	ID	3,390.00	02/19/2016	Jan 8, 29	Training-District Prof Dev Teacher Voice
			Totals for 82144	3,390.00			
82145	VALLEY THERAPY SERVICES, INC	JEROME	ID	7,804.65	02/19/2016	4032	Occupational Therapy Services
			Totals for 82145	7,804.65			
82146	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	7,440.00	02/19/2016	1054	Occupational Therapy Services
			Totals for 82146	7,440.00			
82147	VAUGHN, AMANDA	FILER	ID	114.24	02/19/2016	2/12/16	Reimburse Mileage-Positive Behavior Conf Boise
			Totals for 82147	114.24			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
82148	CINDY WALTER	JEROME	ID	73.35	02/19/2016	2/8-12/2016	Reimburse Meals-Leader In Me Symposium CA
		Totals for 82148		73.35			
82149	WELCH MUSIC, INC.	TWIN FALLS	ID	750.00	02/19/2016	94684	Equipment-Sound System JHS Gym
		Totals for 82149		750.00			
82150	WITKOWSKI, KAYLEIGH	WENDELL	ID	57.86	02/19/2016	Feb 8-9, 2016	Reimburse Meals-IETA Conference Boise
		WENDELL	ID	8.00	02/19/2016	2/4-5	Reimburse Meal-IABE Conference Boise
		Totals for 82150		65.86			
82179	BLUE CROSS OF IDAHO	BOISE	ID	11,353.55	02/24/2016	20160225ADFDN	Payroll accrual
		BOISE	ID	4,428.39	02/24/2016	20160225ADFDW	Payroll accrual
		BOISE	ID	28,131.86	02/24/2016	20160225ADFH2	Payroll accrual
		BOISE	ID	2,029.40	02/24/2016	20160225ADFH3	Payroll accrual
		BOISE	ID	3,525.72	02/24/2016	20160225ADFVV	Payroll accrual
		BOISE	ID	921.92	02/24/2016	20160225AFEAB	Payroll accrual
		BOISE	ID	150,046.60	02/24/2016	20160225AFFH2	Payroll accrual
		BOISE	ID	30,767.65	02/24/2016	20160225AFFH3	Payroll accrual
		BOISE	ID	96.00	02/24/2016	20160225AFHEA	Payroll accrual
		Totals for 82179		231,301.09			
82180	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	02/24/2016	20160225ADTGA	Payroll accrual
		Totals for 82180		500.00			
82181	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	1,420.41	02/24/2016	20160225ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	5,985.25	02/24/2016	20160225AFHSA	Payroll accrual
		Totals for 82181		7,405.66			
82182	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	100.00	02/24/2016	20160225ADCS3	Payroll accrual
		Totals for 82182		100.00			
82183	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	50.00	02/24/2016	20160225ADLN1	Payroll accrual
		Totals for 82183		50.00			
82184	IEA ASSOCIATION	BOISE	ID	2,377.27	02/24/2016	20160225ADIEA	Payroll accrual
		Totals for 82184		2,377.27			
82185	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	125.00	02/24/2016	20160225ADGA1	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
Totals for 82185				125.00			
82186	JEROME FOOD SERVICE	JEROME	ID	1,948.15	02/24/2016	20160225ADLUN	Payroll accrual
Totals for 82186				1,948.15			
82187	JEROME SCHOOL DISTRICT #261	JEROME	ID	1,355.75	02/24/2016	20160225ADADR	Payroll accrual
		JEROME	ID	230.00	02/24/2016	20160225ADPHONE	Payroll accrual
Totals for 82187				1,585.75			
82188	NCPERS IDAHO	DALLAS	TX	816.00	02/24/2016	20160225ADLI2	Payroll accrual
Totals for 82188				816.00			
82189	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	02/24/2016	20160225ADLO3	Payroll accrual
Totals for 82189				320.83			
82190	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	02/24/2016	20160225ADTNL	Payroll accrual
Totals for 82190				50.00			
82191	STANDARD INSURANCE COMPANY	PORTLAND	OR	36.45	02/24/2016	20160225ADFL3	Payroll accrual
		PORTLAND	OR	30.25	02/24/2016	20160225ADLID	Payroll accrual
		PORTLAND	OR	70.50	02/24/2016	20160225ADLIS	Payroll accrual
		PORTLAND	OR	83.70	02/24/2016	20160225ADLIT	Payroll accrual
		PORTLAND	OR	3,840.00	02/24/2016	20160225AFLIF	Payroll accrual
Totals for 82191				4,060.90			
82192	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	02/24/2016	20160225ADLO2	Payroll accrual
Totals for 82192				498.55			
82193	UNITED STATES TREASURY	FRESNO	CA	850.59	02/24/2016	20160225ADLN4	Payroll accrual
Totals for 82193				850.59			
82194	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	130.55	02/24/2016	20160225ADIN4	Payroll accrual
Totals for 82194				130.55			
82195	DIVISION OF BLDG SAFETY	MERIDIAN	ID	3,703.50	02/25/2016	2/24/2016	Summit Elementary School and Jerome Middle School Additions
Totals for 82195				3,703.50			
82196	BROWN, BARBARA	JEROME	ID	187.68	02/26/2016	2/10/16	Reimburse Mileage-Dual Immersion Visit Rigby
Totals for 82196				187.68			

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82197	CARROLL COLLEGE	HELENA	MT	500.00	02/26/2016	#5548060	McAuley/Gains Scholarship (1/2 Spring '16 Sem)
		Totals for 82197		500.00			
82198	HALL, GAYLYN	JEROME	ID	187.68	02/26/2016	10/28/15	Reimburse Mileage-Dual Immersion Visit Rigby
		Totals for 82198		187.68			
82199	HENDERSON, LISA	JEROME	ID	187.68	02/26/2016	1/21/16	Reimburse Mileage-Dual Immersion Visit Rigby
		Totals for 82199		187.68			
82200	IDAHO POWER COMPANY	SEATTLE	WA	403.23	02/26/2016	2203193970	Electrical Utilities-Shop
		Totals for 82200		403.23			
82201	JEROME HIGH SCHOOL	JEROME	ID	250.00	02/26/2016	2/24/2016	Conference Registration Latinos In Action JHS
		Totals for 82201		250.00			
82202	ROBERTSON, COLLIN	JEROME	ID	14.28	02/26/2016	1/5/16	Reimburse Mileage-MV AD Meeting TF
		JEROME	ID	14.28	02/26/2016	2/11/16	Reimburse Mileage-MV AD Meeting TF
		JEROME	ID	10.49	02/26/2016	2/11	Reimburse Meal-MV AD Meeting TF
		Totals for 82202		39.05			
82203	SCHEER, MARK	WENDELL	ID	168.30	02/26/2016	Ref#4011600110	Reimburse Mileage-Copier Pickup Idaho Falls
		Totals for 82203		168.30			
82204	STATE DEPARTMENT OF EDUCATION	BOISE	ID	521.25	02/26/2016	2/25/2016	Fingerprint Escrow Account
		Totals for 82204		521.25			
82211	VISA - CURRICULUM CARD	TAMPA	FL	22.45	02/26/2016	2.25.16.1	ASCD: Supplies-Prof Dev Book
		TAMPA	FL	60.71	02/26/2016	2.25.16.2	amazon.com: Supplies-ELL Specialist Office
		TAMPA	FL	177.95	02/26/2016	2.25.16.3	amazon.com: Supplies-Title I Admin Books
		TAMPA	FL	985.16	02/26/2016	2.25.16.4	amazon.com: Supplies- District Technology
		TAMPA	FL	1,210.07	02/26/2016	2.25.16.5	itunetwork.com: Supplies- District Technology
		TAMPA	FL	18.96	02/26/2016	2.25.16.6	itunesaps: Licensing-iPad Apps
		TAMPA	FL	29.97	02/26/2016	2.25.16.7	EngineCo: Meals-Ed Tech San Diego
		TAMPA	FL	25.00	02/26/2016	2.25.16.8	United Air: Baggage Fees-Ed Tech San Diego
		TAMPA	FL	17.38	02/26/2016	2.25.16.9	SanFranTaxi: Shuttle-Ed Tech San Diego
		TAMPA	FL	125.63	02/26/2016	2.25.16.10	amazon.com: Supplies- Technology Sensors
		TAMPA	FL	45.84	02/26/2016	2.25.16.11	Edgewater Grill: Meal-Ed Tech San Diego
		TAMPA	FL	20.00	02/26/2016	2.25.16.12	Ed Tech Teach: Book- Curriculum Office

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
82211	VISA - CURRICULUM CARD	TAMPA	FL	28.76	02/26/2016	2.25.16.13	Puesto: Meals-Ed Tech San Diego
		TAMPA	FL	10.05	02/26/2016	2.25.16.14	McDonald's: Meal-Ed Tech San Diego
		TAMPA	FL	15.60	02/26/2016	2.25.16.15	Abdiqani: Meals-Ed Tech San Diego
		TAMPA	FL	759.09	02/26/2016	2.25.16.16	EmbassySuites: Lodging-Ed Tech Summit Attendees
		TAMPA	FL	36.00	02/26/2016	2.25.16.17	AMB Parking: Boise Airport- Ed Tech San Diego
		TAMPA	FL	50.00	02/26/2016	2.25.16.18	United Air: Baggage Fees-Ed Tech San Diego
		TAMPA	FL	51.62	02/26/2016	2.25.16.19	Cheescake Factory: Meals- IABE Conf Boise
		TAMPA	FL	27.33	02/26/2016	2.25.16.20	Cafe Ole: Meals-IABE Conf Boise
		TAMPA	FL	11.00	02/26/2016	2.25.16.21	Red Lion: Meal-IABE Conf Boise
		TAMPA	FL	54.42	02/26/2016	2.25.16.22	Melting Pot: Meals-IETA Conf Boise
		TAMPA	FL	13.26	02/26/2016	2.25.16.23	Costa Vida: Meal-IETA Conf Boise
		TAMPA	FL	29.00	02/26/2016	2.25.16.24	DDPS Blvd: Parking-IETA Conf Boise
		TAMPA	FL	223.93	02/26/2016	2.25.16.25	amazon.com: Supplies-Title 1 Testing
		TAMPA	FL	1,605.00	02/26/2016	2.25.16.26	BestWestPlus: Lodging-Leader in Me Horizon Attendees
		TAMPA	FL	48.81	02/26/2016	2.25.16.27	amazon.com: Supplies-Title I Office
		TAMPA	FL	71.88	02/26/2016	2.25.16.28	amazon.com: Supplies- District Testing
		Totals for 82211		5,774.87			
82215	VISA - DISTRICT CARD	TAMPA	FL	-231.35	02/26/2016	12/25/15 CR	Hilton New Orleans: Lodging- PTE NAAE Conf Refund
		TAMPA	FL	84.67	02/26/2016	1.25.16.1	Domino's: Supplies- Special Board Lunch Mtg
		TAMPA	FL	90.00	02/26/2016	2.25.16.1	CSOResearch: Registration- Teacher Fair Pocatello
		TAMPA	FL	32.14	02/26/2016	2.25.16.2	Applebee's: Meal-Dual Immersion Rigby Visit
		TAMPA	FL	24.36	02/26/2016	2.25.16.3	Walmart: Supplies-School Board Mtgs
		TAMPA	FL	400.00	02/26/2016	2.25.16.4	CSOResearch: Registration- Teacher Fairs Utah
		TAMPA	FL	157.83	02/26/2016	2.25.16.5	Dockside/Titos: Meals- Skyward User Group Conf
		TAMPA	FL	521.64	02/26/2016	2.25.16.6	Couerd'AleneResort: Lodging- Skyward User Group
		TAMPA	FL	281.54	02/26/2016	2.25.16.7	Coeurd'AleneResort: Shuttle- Skyward User Group
		TAMPA	FL	79.89	02/26/2016	2.25.16.8	KopperKitchen/Wendys: Meals- Skyward User Group
		TAMPA	FL	422.28	02/26/2016	2.25.16.9	Holiday Inn: Lodging-Skyward User Group Boise
		TAMPA	FL	84.08	02/26/2016	2.25.16.10	walmart: Supplies-District Office
		TAMPA	FL	125.69	02/26/2016	2.25.16.11	Bonefish/Kopper Kitchen: Meals-Day on the Hill Admin
		TAMPA	FL	16.98	02/26/2016	2.25.16.12	Walmart: Supplies-Supt Mtgs
		TAMPA	FL	338.34	02/26/2016	2.25.16.13	amazon: Supplies-All School Flags
		TAMPA	FL	129.66	02/26/2016	2.25.16.14	QuickNametags: Supplies- District Office
		Totals for 82215		2,557.75			
82221	VISA - TECHNOLOGY CARD	TAMPA	FL	55.31	02/26/2016	2.25.16.1	amazon.com: Supplies- Teacher Book Jefferson
		TAMPA	FL	700.06	02/26/2016	2.25.16.2	Newegg.com: Supplies-ARTEC Classroom JHS
		TAMPA	FL	556.95	02/26/2016	2.25.16.3	newegg.com: Supplies- District Technology

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
82221	VISA - TECHNOLOGY CARD	TAMPA	FL	434.41	02/26/2016	2.25.16.4	sears.com: Supplies- Classroom PE JMS
		TAMPA	FL	47.69	02/26/2016	2.25.16.5	costco.com: Supplies-Office JHS
		TAMPA	FL	318.91	02/26/2016	2.25.16.6	newegg.com: Supplies-PTE Business Classroom JHS
		TAMPA	FL	369.59	02/26/2016	2.25.16.7	schoolnursesupply: School First Aid Backpacks
		TAMPA	FL	54.00	02/26/2016	2.25.16.8	amazon.com: Supplies- District Technology
		TAMPA	FL	3,190.00	02/26/2016	2.25.16.9	amazon.com: Supplies- Technology
		TAMPA	FL	793.48	02/26/2016	2.25.16.10	amazon.com: Supplies- District Technology
		TAMPA	FL	58.92	02/26/2016	2.25.16.11	amazon.com: Supplies- Teacher Book Jefferson
		TAMPA	FL	30.85	02/26/2016	2.25.16.12	amazon.com: Supplies-Teacher Book Jefferson
		TAMPA	FL	37.05	02/26/2016	2.25.16.13	amazon.com: Supplies-PTE IOT Career Fair JHS
		TAMPA	FL	138.00	02/26/2016	2.25.16.14	ChinaVillage: Supplies-PTE Business Interviews JHS
		TAMPA	FL	54.36	02/26/2016	2.25.16.15	amazon.com: Supplies- Teacher Book Jefferson
		TAMPA	FL	29.95	02/26/2016	2.25.16.16	amazon.com: Supplies-Office Technology
		TAMPA	FL	55.13	02/26/2016	2.25.16.17	PiaazHut: Special Education Lunch Meeting
		TAMPA	FL	250.97	02/26/2016	2.25.16.18	amazon.com: Supplies-Library JHS
		TAMPA	FL	5,435.00	02/26/2016	2.25.16.19	AppleStore: Equipment-ARTEC Classroom JHS
		TAMPA	FL	1,919.44	02/26/2016	5.25.16.20	amazon.com: Supplies- Grounds Maintenance
		TAMPA	FL	225.46	02/26/2016	2.25.16.21	amazon.com: Supplies- Grounds Maintenance
		TAMPA	FL	40.71	02/26/2016	2.25.16.22	amazon.com: Supplies- Teacher Book Jefferson
		TAMPA	FL	114.97	02/26/2016	2.25.16.23	amazon.com: Supplies- Maintenance Plumbing
		Totals for 82221		14,911.21			
82222	YOST, INC	IDAHO FALLS	ID	3,800.00	02/26/2016	299109	Equipment-Copy Machine Library JHS
		Totals for 82222		3,800.00			
82223	ICRMP	BOISE	ID	34,354.00	02/29/2016	2PED04060070115	Annual Member Contribution 1/2 (Balance)
		Totals for 82223		34,354.00			
201500102	AFLAC	COLUMBUS	GA	344.28	02/25/2016	20160225ADADV	Payroll accrual
		COLUMBUS	GA	395.19	02/25/2016	20160225ADFI1	Payroll accrual
		COLUMBUS	GA	54.99	02/25/2016	20160225ADIN1	Payroll accrual
		Totals for 201500102		794.46			
201500103	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,436.00	02/25/2016	20160225ADTAF	Payroll accrual
		Totals for 201500103		2,436.00			
201500104	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	375.00	02/25/2016	20160225ADATA	Payroll accrual
		Totals for 201500104		375.00			

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201500105	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	6,778.42	02/25/2016	20160225ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	5,228.18	02/25/2016	20160225ADIN2	Payroll accrual
		Totals for 201500105		12,006.60			
201500106	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	281.25	02/25/2016	20160225ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	5,855.76	02/25/2016	20160225ADFMR	Payroll accrual
		Totals for 201500106		6,137.01			
201500107	D L EVANS BANK	BURLEY	ID	63,205.96	02/25/2016	20160225ADFC	Payroll accrual
		BURLEY	ID	1,080.00	02/25/2016	20160225ADFTA	Payroll accrual
		BURLEY	ID	66,647.12	02/25/2016	20160225ADFTX	Payroll accrual
		BURLEY	ID	14,782.07	02/25/2016	20160225ADMED	Payroll accrual
		BURLEY	ID	63,205.96	02/25/2016	20160225AFFIC	Payroll accrual
		BURLEY	ID	14,782.07	02/25/2016	20160225AFMED	Payroll accrual
		Totals for 201500107		223,703.18			
201500108	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	69,909.75	02/25/2016	20160225ADREE	Payroll accrual
		BOISE	ID	200.00	02/25/2016	20160225ADRER	Payroll accrual
		Totals for 201500108		70,109.75			
201500109	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,806.62	02/25/2016	20160225AFRE2	Payroll accrual
		BOISE	ID	116,550.95	02/25/2016	20160225AFRER	Payroll accrual
		Totals for 201500109		118,357.57			
201500110	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	11,943.18	02/25/2016	20160225AFUSL	Payroll accrual
		Totals for 201500110		11,943.18			
201500111	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	375.82	02/25/2016	20160225ADRPL	Payroll accrual
		BOISE	ID	5,592.84	02/25/2016	20160225ADTPV	Payroll accrual
		BOISE	ID	10,097.74	02/25/2016	20160225ADTPW	Payroll accrual
		Totals for 201500111		16,066.40			
201500112	STATE TAX COMMISSION	BOISE	ID	557.00	02/25/2016	20160225ADSTA	Payroll accrual
		BOISE	ID	31,474.00	02/25/2016	20160225ADSTX	Payroll accrual
		Totals for 201500112		32,031.00			
201500113	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	02/25/2016	20160225ADTEA	Payroll accrual
		Totals for 201500113		150.00			



<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>
201500114 PUBLIC EMPLOYEES RETIREMENT	BOISE	ID	-550.67 02/25/2016	2016022515E0200	Payroll accrual Refund of employer contributions-Linda Jensen 7/23/15
	Totals for 201500114		-550.67		
201500115 U.S. POST OFFICE			1,000.00 02/26/2016	2/25/2016	Load Postage Meter
	Totals for 201500115		1,000.00		
	Totals for checks		3,156,291.43		

**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	621,249.23	18,593.24	378,917.73	1,018,760.20
230	Contributions & Donations	0.00	0.00	2,000.00	2,000.00
231	Local Machine Repair	2,221.47	0.00	597.18	2,818.65
232	Local Programs	0.00	0.00	24.41	24.41
241	Drivers Education	0.00	0.00	226.80	226.80
242	State LEP Program	6,488.76	0.00	0.00	6,488.76
243	Vocational Education Grant-St.	992.35	0.00	5,470.52	6,462.87
244	Creative Grants - State	9,372.23	0.00	9,811.90	19,184.13
245	Technology Grant - State	0.00	0.00	8,117.72	8,117.72
251	Title IA - ESEA Improving Basi	35,987.46	0.00	3,731.91	39,719.37
253	Title IC-Migratory Children	6,005.01	0.00	1,385.93	7,390.94
257	Title VI-B IDEA School Age	24,915.51	0.00	10,682.60	35,598.11
258	Title VI-B IDEA Preschool	490.28	0.00	2,474.03	2,964.31
263	Perkins III - Professional Tec	1,595.07	0.00	4,396.68	5,991.75
270	Title III - Language Instructi	37.27	0.00	2,944.31	2,981.58
271	Title II-A Improving Teacher Q	4,667.38	0.00	1,144.19	5,811.57
272	Title IV-B Rural & Low Income	3,476.51	0.00	0.00	3,476.51
290	Food Service	28,731.96	0.00	0.00	28,731.96
310	Bond & Interest	0.00	0.00	826,321.26	826,321.26
410	Capital Construction Projects	0.00	0.00	1,038,186.85	1,038,186.85
420	Plant Facilities	0.00	0.00	95,033.68	95,033.68
***	Fund Summary Totals ***	746,230.49	18,593.24	2,391,467.70	3,156,291.43

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