

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
81358	3-D LANDSCAPE & SPRAYING	JEROME	ID	2,475.00	11/09/2015	997	Contracted Service-Weed Spraying Districtwide
		Totals for 81358		2,475.00			
81359	ADA BADMINTON & TENNIS INC	KANSAS CITY	MO	96.00	11/09/2015	1-10133-15	Supplies-PE Classroom Horizon
		Totals for 81359		96.00			
81360	ALLIED BUSINESS SOLUTIONS, INC	PAYETTE	ID	40.48	11/09/2015	AR145269	Supplies-Ultamail Machine Labels
		Totals for 81360		40.48			
81361	AMERICAN ASSOC OF PHYSICS TEAC	COLLEGE PARK	MD	157.00	11/09/2015	AAPT#72300	Membership-Science Teacher JHS
		Totals for 81361		157.00			
81362	APPLE COMPUTER INC	DALLAS	TX	939.00	11/09/2015	4359714082	Equipment-MacBook Laptop JMS
		DALLAS	TX	117.00	11/09/2015	4360483775	Supplies-Technology Adapters
		DALLAS	TX	3,740.00	11/09/2015	4357294026	Supplies-Title I Intervention Horizon
		DALLAS	TX	3,740.00	11/09/2015	4357293632	Student iPads Horizon
		Totals for 81362		8,536.00			
81363	AVERY, JANET	JEROME	ID	114.24	11/09/2015	10/26-27	Reimburse Mileage-Framework for Teaching Boise
		JEROME	ID	35.65	11/09/2015	Oct 26-27	Reimburse Meals-Framework for Teaching Boise
		Totals for 81363		149.89			
81364	BENNETT, MELISA	SALMON	ID	44.00	11/09/2015	10/26-27	Reimburse Meals-Framework for Teaching Boise
		Totals for 81364		44.00			
81365	BOEHM-WEBB, SUSAN	TWIN FALLS	ID	48.80	11/09/2015	9/30-10/2/15	Reimburse Meals-CEC Conference Boise
		Totals for 81365		48.80			
81366	BOOKSTAR INC	ATLANTA	GA	412.36	11/09/2015	3125961	Library Books JHS
		ATLANTA	GA	527.06	11/09/2015	3125960	Library Books JHS
		ATLANTA	GA	127.92	11/09/2015	3128788	Library Books JHS
		Totals for 81366		1,067.34			
81367	BRODART COMPANY	COLUMBUS	OH	91.80	11/09/2015	414555	Supplies-Library Office JMS
		Totals for 81367		91.80			
81368	CAMCODE	CLEVELAND	OH	676.90	11/09/2015	INC038477	Supplies-Inventory Tags Technology
		Totals for 81368		676.90			

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
81369	CANTEEN VENDING	BOISE	ID	35.18	11/09/2015	011621.A	Supplies-District Staffroom
		BOISE	ID	49.22	11/09/2015	011621.b	Supplies-Maintenance Office
		BOISE	ID	66.61	11/09/2015	011621.c	Supplies-District Staffroom
		BOISE	ID	35.18	11/09/2015	011621.d	Supplies-Office Special Services
		Totals for 81369		186.19			
81370	CENTURY LINK-BUS SERV	PHOENIX	AZ	112.75	11/09/2015	1355550759	Long Distance Telephone Services
		Totals for 81370		112.75			
81372	CITY OF JEROME WATER DEPT	JEROME	ID	613.08	11/09/2015	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	256.34	11/09/2015	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	320.90	11/09/2015	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	269.78	11/09/2015	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	247.82	11/09/2015	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	198.52	11/09/2015	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,352.48	11/09/2015	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	759.13	11/09/2015	2.2700.10	Sprinklers-High School
		JEROME	ID	459.76	11/09/2015	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	553.88	11/09/2015	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	558.02	11/09/2015	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 81372		5,589.71			
81373	CLASSROOM DIRECT COM, SCH SPCL	CHICAGO	IL	117.90	11/09/2015	208115426690	Supplies-Classrooms Horizon
		CHICAGO	IL	29.34	11/09/2015	208115443460	Supplies-Classrooms Horizon
		CHICAGO	IL	50.58	11/09/2015	208115430372	Supplies-Classrooms Horizon
		Totals for 81373		197.82			
81374	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	1,840.00	11/09/2015	6656-1023-01	Fees-Planetarium Admission Title I Summit
		Totals for 81374		1,840.00			
81375	CONNELLEY, PAULI	JEROME	ID	44.00	11/09/2015	10/26-27	Reimburse Meals-Framework for Teaching Boise
		Totals for 81375		44.00			
81376	COSTCO, INC	CAROL STREAM	IL	94.41	11/09/2015	10.26.15.1	Supplies-Classroom Extd Resource JMS
		CAROL STREAM	IL	83.21	11/09/2015	10.26.15.2	Supplies-Classroom Horizon
		CAROL STREAM	IL	235.54	11/09/2015	10.26.15.3	Supplies-P/T Conferences JHS
		CAROL STREAM	IL	103.16	11/09/2015	10.26.15.4	Supplies-PTE Foods Classroom JHS
		Totals for 81376		516.32			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
81377	CROP PRODUCTION SERVICES, INC	KIMBERLY	ID	2,942.00	11/09/2015	28463050	Supplies-Grounds Maintenance
		Totals for 81377		2,942.00			
81378	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	44.60	11/09/2015	560-07407976-8	Softener Rental/Water-Admin
		MINNEAPOLIS	MN	92.50	11/09/2015	560-04596342-1	Salt/Softener Rental- Jefferson
		MINNEAPOLIS	MN	58.55	11/09/2015	560-01791276-0	Salt-Horizon
		MINNEAPOLIS	MN	337.20	11/09/2015	560-01320746-2	Salt/Water-JHS
		Totals for 81378		532.85			
81379	DENSI CORP	CHAMPLAIN	NY	257.84	11/09/2015	756788	Supplies-Cartridges
		Totals for 81379		257.84			
81380	FITNESS FINDERS	SPRING ARBOR	MI	46.00	11/09/2015	212703	Supplies-PE Classroom Horizon
		Totals for 81380		46.00			
81381	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	1,114.01	11/09/2015	759715-2	Library Books Jefferson
		Totals for 81381		1,114.01			
81383	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	291.58	11/09/2015	981707-00	Supplies-Custodial Summit
		TWIN FALLS	ID	921.87	11/09/2015	985526-00	Supplies-Custodial Summit
		TWIN FALLS	ID	387.36	11/09/2015	987193-00	Supplies-Custodial Summit
		TWIN FALLS	ID	454.42	11/09/2015	987277-00	Supplies-Custodial JMS
		TWIN FALLS	ID	56.40	11/09/2015	989320-00	Supplies-Custodial JMS
		TWIN FALLS	ID	946.79	11/09/2015	975974-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	114.36	11/09/2015	975983-00	Supplies-Custodial District Admin Bldg
		TWIN FALLS	ID	147.09	11/09/2015	976810-00	Supplies-Custodial District Admin Bldg
		TWIN FALLS	ID	338.94	11/09/2015	987191-00	Supplies-Custodial JHS
		TWIN FALLS	ID	225.69	11/09/2015	987269-00	Supplies-Custodial Summit
		TWIN FALLS	ID	1,179.51	11/09/2015	987270-00	Supplies-Custodial JHS
		Totals for 81383		5,064.01			
81384	GOPHER SPORT, INC	MINNEAPOLIS	MN	163.68	11/09/2015	9069828	Supplies-PE Classroom Horizon
		Totals for 81384		163.68			
81385	HOLMES, VANESSA	TWIN FALLS	ID	114.24	11/09/2015	10/25-10/27	Reimburse Mileage-Framework for Teaching Boise
		TWIN FALLS	ID	45.50	11/09/2015	Oct 25-27	Reimburse Meals-Framework for Teaching Boise
		Totals for 81385		159.74			
81386	IASA	BOISE	ID	396.00	11/09/2015	11-1544	Memberships-IEEW School Spring Employment Site

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			Totals for 81386	396.00			
81388	IDAHO POWER COMPANY	SEATTLE	WA	9,674.34	11/09/2015	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	28.66	11/09/2015	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	185.39	11/09/2015	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	2,535.65	11/09/2015	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	160.74	11/09/2015	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	3,234.60	11/09/2015	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,617.78	11/09/2015	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	7,353.88	11/09/2015	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,785.84	11/09/2015	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	107.55	11/09/2015	2203618174	Electrical Utilities-New Maint Shop
			Totals for 81388	28,684.43			
81390	INTERMOUNTAIN GAS	BOISE	ID	82.33	11/09/2015	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	12.75	11/09/2015	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	197.96	11/09/2015	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	150.33	11/09/2015	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	2.06	11/09/2015	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	130.46	11/09/2015	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	24.22	11/09/2015	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	194.27	11/09/2015	8179433124	Natural Gas Utilities-JMS
		BOISE	ID	70.84	11/09/2015	8179433116	Natural Gas Utilities- Horizon
			Totals for 81390	865.22			
81391	JEROME FOOD SERVICE	JEROME	ID	72.50	11/09/2015	11/6/15	Supplies-Family Literacy Night JMS
			Totals for 81391	72.50			
81392	LAYNE, DALE	JEROME	ID	21.42	11/09/2015	10/1/15	Reimburse Mileage-ISBA Reg IV Mtg Buhl
		JEROME	ID	14.28	11/09/2015	10/21/15	Reimburse Mileage-ARTEC/Reg IV Supt Mtg TF
		JEROME	ID	30.00	11/09/2015	10/14/15	Reimburse Meals-Chamber Lunches
			Totals for 81392	65.70			
81393	LIBRARIAN'S BOOK EXPRESS INC	NEW YORK	NY	731.15	11/09/2015	1273793	Library Book Sets JMS
			Totals for 81393	731.15			
81394	LKV ARCHITECTS, LLP	BOISE	ID	29,238.30	11/09/2015	10/28/15	Jerome High School Addition and Remodel
			Totals for 81394	29,238.30			

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81395	LONG, BECKY	JEROME	ID	93.33	11/09/2015	July-Oct	Reimburse Mileage- Secretarial Misc Travel
		Totals for 81395		93.33			
81396	MID AMERICA BOOKS, INC	MANKATO	MN	305.10	11/09/2015	360033	Library Books Jefferson
		Totals for 81396		305.10			
81397	MYERS, BRAD	JEROME	ID	9.98	11/09/2015	11/2/15	Reimburse Maint Supplies-Radio Shack
		Totals for 81397		9.98			
81398	NATIONAL AUTISM RESOURCES	BENICIA	CA	21.96	11/09/2015	42734	Supplies-Counselor Office Jefferson
		Totals for 81398		21.96			
81399	NCS PEARSON	CHICAGO	IL	76.85	11/09/2015	10431899	Supplies-Testing Forms Special Services
		Totals for 81399		76.85			
81401	OFFICE DEPOT INC	LOS ANGELES	CA	17.00	11/09/2015	801436971001	Supplies-Classrooms JMS
		LOS ANGELES	CA	56.56	11/09/2015	801436972001	Supplies-Classrooms JMS
		LOS ANGELES	CA	47.24	11/09/2015	801436674001	Supplies-Classrooms JMS
		LOS ANGELES	CA	275.24	11/09/2015	801436970001	Supplies-Classrooms JMS
		LOS ANGELES	CA	39.99	11/09/2015	801028564001	Supplies-Fine Arts Classroom JHS
		LOS ANGELES	CA	24.99	11/09/2015	801028446001	Supplies-Fine Arts Classroom JHS
		LOS ANGELES	CA	75.99	11/09/2015	801254877001	Supplies-Counselor Horizon
		LOS ANGELES	CA	35.99	11/09/2015	801254876001	Supplies-Counselor Horizon
		LOS ANGELES	CA	10.99	11/09/2015	801254623001	Supplies-Counselor Horizon
		LOS ANGELES	CA	216.96	11/09/2015	801961554001	Supplies-Office JHS
		Totals for 81401		800.95			
81402	OTTO, GAYLA	JEROME	ID	114.24	11/09/2015	10/26-27	Reimburse Mileage-Framework for Teaching Boise
		JEROME	ID	10.82	11/09/2015	Oct 26-27	Reimburse Meals-Framework for Teaching Boise
		Totals for 81402		125.06			
81403	PHONEWORKS	BOISE	ID	343.19	11/09/2015	12082	Supplies-District Office Phones
		Totals for 81403		343.19			
81404	PLANK ROAD PUBLISHING, INC.	WAYWATOSA	WI	112.45	11/09/2015	16-806498	Supplies-Music Teacher Jefferson
		Totals for 81404		112.45			
81405	PRECISION ROLLER, INC	PHOENIX	AZ	78.00	11/09/2015	2008971	Supplies-Copier Summit
		PHOENIX	AZ	76.00	11/09/2015	2009770	Supplies-Title I Intervention Jefferson

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81405	PRECISION ROLLER, INC	PHOENIX	AZ	105.00	11/09/2015	2011651	Supplies-Cartridges
		Totals for 81405		259.00			
81406	QUILL CORP.	PHILADELPHIA	PA	540.74	11/09/2015	8592907	Furniture-Science Lab Table JHS
		Totals for 81406		540.74			
81407	READ NATURALLY, INC	ST PAUL	MN	163.90	11/09/2015	202262	Supplies-Title I Jefferson
		Totals for 81407		163.90			
81408	SAFESCHOOLS (DBA)	CINCINNATI	OH	1,838.00	11/09/2015	IN-19237	Licensing-Annual Renewal SafeSchools Online
		Totals for 81408		1,838.00			
81409	SCHOOL HEALTH CORP	HANOVER PARK	IL	26.27	11/09/2015	3058975-00	Supplies-Office Jefferson
		Totals for 81409		26.27			
81410	SCHOOL OUTFITTERS	CINCINNATI	OH	578.88	11/09/2015	INV11843554-R	Supplies-Title III Access Testing Computers Jefferson
		Totals for 81410		578.88			
81411	SCHOOL SPECIALTY	CHICAGO	IL	252.41	11/09/2015	208115435779	Supplies-PE Classroom Horizon
		Totals for 81411		252.41			
81412	STAPLES, INC.	CHICAGO	IL	20.89	11/09/2015	8036428889	Supplies-District Office
		Totals for 81412		20.89			
81413	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/09/2015	Mahavong,C-3777	Provisional Authorization Application
		Totals for 81413		100.00			
81414	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/09/2015	Smith,J-2658987	Provisional Authorization Application
		Totals for 81414		100.00			
81415	STRATA INC	BOISE	ID	2,563.00	11/09/2015	TF150160	Testing High School Addition/Remodel Phase II
		Totals for 81415		2,563.00			
81417	SUN VALLEY INN	SUN VALLEY	ID	218.00	11/09/2015	31793 Ellsworth	Lodging-Project Leadership Sun Valley
		SUN VALLEY	ID	13.08	11/09/2015	Resort Fee Ells	Lodging-Project Leadership Sun Valley
		SUN VALLEY	ID	327.00	11/09/2015	31789 Campbell	Lodging-Project Leadership Sun Valley
		SUN VALLEY	ID	19.62	11/09/2015	Resort Fee Camp	Lodging-Project Leadership Sun Valley
		SUN VALLEY	ID	327.00	11/09/2015	31788 Fisher	Lodging-Project Leadership Sun Valley
		SUN VALLEY	ID	19.62	11/09/2015	Resort Fee Fish	Lodging-Project Leadership Sun Valley

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81417	SUN VALLEY INN	SUN VALLEY	ID	327.00	11/09/2015	31754 Rice	Lodging-Project Leadership Sun Valley
		SUN VALLEY	ID	19.62	11/09/2015	REsort Fee Rice	Lodging-Project Leadership Sun Valley
		Totals for 81417		1,270.94			
81418	TEK-HUT, INC.	TWIN FALLS	ID	99.95	11/09/2015	26780	Licensing-SSL Certificate Renewal
		TWIN FALLS	ID	1,600.00	11/09/2015	26720	Dedicated Internet Access
		Totals for 81418		1,699.95			
81419	TIMES-NEWS & LEE PUBLICATIONS	CINCINNATI	OH	156.00	11/09/2015	Acct#164-000480	Subscription-District Admin Office Newspaper
		Totals for 81419		156.00			
81420	TIMES NEWS, LEE PUBLICATIONS	TWIN FALLS	ID	138.64	11/09/2015	10734	Legal Affidavit-Summary Statement
		Totals for 81420		138.64			
81421	TVAIC	EAGLE	ID	3,390.00	11/09/2015	10/1/15	Training-Staff Professional Development
		Totals for 81421		3,390.00			
81422	VERIZON WIRELESS	DALLAS	TX	1,088.87	11/09/2015	9754160120	Cell Phone Service
		Totals for 81422		1,088.87			
81425	VISA - CURRICULUM CARD	TAMPA	FL	59.99	11/09/2015	10.25.15.1	BackwaterReptiles.com: Supplies-Library JMS
		TAMPA	FL	20.66	11/09/2015	10.25.15.2	amazon.com: Supplies-Title I Jefferson
		TAMPA	FL	169.50	11/09/2015	10.25.15.3	amazon.com: Supplies- Elementary iPad Cases
		TAMPA	FL	37.44	11/09/2015	10.25.15.4	amazon.com: Supplies- Technology
		TAMPA	FL	223.74	11/09/2015	10.25.15.5	amazon.com: Supplies-PTE Ag Classroom JHS
		TAMPA	FL	649.99	11/09/2015	10.25.15.6	amazon.com: Supplies-Title III Testing Headphones
		TAMPA	FL	52.99	11/09/2015	10.25.15.7	Best Buy: Supplies- Technology
		TAMPA	FL	104.07	11/09/2015	10.25.15.8	amazon.com: Supplies- Curriculum Office
		TAMPA	FL	82.49	11/09/2015	10.25.15.9	pizzahut: Supplies-ARTEC Student Lunch Mtg
		TAMPA	FL	396.60	11/09/2015	10.25.15.10	amazon.com: Supplies-Curr Teacher Resource
		TAMPA	FL	11.01	11/09/2015	10.25.15.11	Dollar Tree: Supplies- Migrant Family Night Events
		TAMPA	FL	268.93	11/09/2015	10.25.15.12	amazon.com: Supplies- Migrant Student Activites
		Totals for 81425		2,077.41			
81426	VISA - DISTRICT CARD	TAMPA	FL	34.68	11/09/2015	10.25.15.1	Domino's: Construction Meeting Lunch
		TAMPA	FL	75.00	11/09/2015	10.25.15.2	BSU: Registration-Teacher Fair
		Totals for 81426		109.68			
81427	VISA - TECHNOLOGY CARD	TAMPA	FL	1.15	11/09/2015	10.25.15.a	kayako.com: Licensing- Renewal Intn'l Fee

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81427	VISA - TECHNOLOGY CARD	TAMPA	FL	59.98	11/09/2015	10.25.15.b	lenovo.com: Computer Parts- Athletic Laptop JHS
		TAMPA	FL	47.10	11/09/2015	10.25.15.c	amazon.com: Supplies- Classrooms JMS
Totals for 81427				108.23			
81431	WALMART COMMUNITY BRC, INC	ATLANTA	GA	254.93	11/09/2015	10.22.15.1	Supplies-JEEP/Resource JHS/Spec Ed
		ATLANTA	GA	-58.30	11/09/2015	10.22.15.2 CR	Supplies-JEEP/Resource JHS/Spec Ed Return
		ATLANTA	GA	95.32	11/09/2015	10.22.15.3	Supplies-Classroom Extd Resource JHS
		ATLANTA	GA	54.88	11/09/2015	10.22.15.4	Supplies-PTE Foods Classroom JHS
		ATLANTA	GA	16.35	11/09/2015	10.22.15.5	Supplies-LEP Open House
		ATLANTA	GA	5.88	11/09/2015	10.22.15.6	Supplies-Migrant Ed Summit
		ATLANTA	GA	24.86	11/09/2015	10.22.15.7	Supplies-Homeless Ed Fed Programs
		ATLANTA	GA	309.68	11/09/2015	10.22.15.8	Supplies-Migrant Crock Pot Night Horizon
		ATLANTA	GA	152.16	11/09/2015	10.22.15.9	Supplies-Classroom Art JHS
		ATLANTA	GA	17.86	11/09/2015	10.22.15.10	Supplies-College Mentor JHS
		ATLANTA	GA	97.98	11/09/2015	10.22.15.11	Supplies-P/T Conferences JHS
		ATLANTA	GA	66.25	11/09/2015	10.22.15.12	Supplies-PTE Ag Classroom JHS
		ATLANTA	GA	27.88	11/09/2015	10.22.15.13	Supplies-PTE IOT Admin JHS
		ATLANTA	GA	15.88	11/09/2015	10.22.15.14	Supplies-PTE Ag Classroom JHS
		ATLANTA	GA	8.03	11/09/2015	10.22.15.15	Supplies-Classroom Math JHS
		ATLANTA	GA	74.08	11/09/2015	10.22.15.16	Supplies-Office Summit
		ATLANTA	GA	51.20	11/09/2015	10.22.15.17	Supplies-Office Summit
		ATLANTA	GA	45.76	11/09/2015	10.22.15.18	Supplies-Classroom Music Summit
		ATLANTA	GA	48.96	11/09/2015	10.22.15.19	Supplies-Classroom JMS
		ATLANTA	GA	-0.01	11/09/2015	10.22.15.20	Correcting Entry-Overpay
Totals for 81431				1,309.63			
81432	WESTERN WASTE SERVICES	JEROME	ID	1,323.94	11/09/2015	485789	Trash/Dumpster Services
Totals for 81432				1,323.94			
81434	STARR CORPORATION	TWIN FALLS	ID	438,286.30	11/11/2015	Pay App #11	Pay App #11 High School Remodel Phase II
		TWIN FALLS	ID	22,677.45	11/11/2015	Pay App # 11	Pay App #11 Construction High School General Conditions
		TWIN FALLS	ID	36,044.75	11/11/2015	CM/GC Pay App	CM/GC Fees Pay App #11 High School Remodel Phase II
		TWIN FALLS	ID	1,899.08	11/11/2015	Pay App # 11	Pay App #11 Date Street
		TWIN FALLS	ID	88.74	11/11/2015	CM/GC Pay App	CM/GC Pay App #11 Date Street
		TWIN FALLS	ID	1,865.00	11/11/2015	CM/ GC Pay App	CM/GC Pay App #11 Remodel High School General Conditions
Totals for 81434				500,861.32			
81435	A & G IRRIGATION	JEROME	ID	2,029.93	11/20/2015	48819	Springkler Pump Rebuild JHS
Totals for 81435				2,029.93			

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81436	ALLIANCE FAMILY SERVICES, INC.	TWIN FALLS	ID	128.00	11/20/2015	3471	PSR Services
		TWIN FALLS	ID	640.00	11/20/2015	3472	PSR Services
		TWIN FALLS	ID	1,040.00	11/20/2015	3473	PSR Services
		TWIN FALLS	ID	160.00	11/20/2015	3474	PSR Services
		TWIN FALLS	ID	1,408.00	11/20/2015	3476	PSR Services
		TWIN FALLS	ID	2,312.00	11/20/2015	3475	PSR Services
		Totals for 81436		5,688.00			
81437	ALSCO	BOISE	ID	21.15	11/20/2015	LBOI1316930	Laundry Services
		BOISE	ID	21.15	11/20/2015	LBOI1319200	Laundry Services
		BOISE	ID	21.15	11/20/2015	LBOI1321429	Laundry Services
		BOISE	ID	21.15	11/20/2015	LBOI1323659	Laundry Services
		Totals for 81437		84.60			
81438	B & H PHOTO & ELECTRONICS CORP	NEW YORK	NY	640.00	11/20/2015	102589175	Supplies-PTE Media Classroom JHS
		NEW YORK	NY	1,172.70	11/20/2015	102598033	Supplies-PTE Media Classroom JHS
		Totals for 81438		1,812.70			
81439	BARRY RENTAL INC	TWIN FALLS	ID	255.76	11/20/2015	138910-2	Rental of Equipment- Maintenance Trencher
		TWIN FALLS	ID	590.00	11/20/2015	141270-2	Rental of Equipment- Maintenance Blades
		Totals for 81439		845.76			
81440	BENCHMARK EDUCATION CO.	NEW ROCHELLE	NY	12,053.60	11/20/2015	287225	Supplies-LEP Districtwide
		Totals for 81440		12,053.60			
81441	BROOKLYN PUBLISHERS	CEDAR RAPIDS	IA	122.75	11/20/2015	32767	Supplies-Classroom Drama JHS
		Totals for 81441		122.75			
81442	CAMPBELL, KEELIE	TWIN FALLS	ID	76.50	11/20/2015	11/1-11/4	Reimburse Mileage-Project Leadership Sun Valley
		Totals for 81442		76.50			
81443	CARLISLE, LAURA LEE	JEROME	ID	107.00	11/20/2015	7/18/15	Reimburse Hotel-Latinos In Action Training UT
		JEROME	ID	204.00	11/20/2015	7/18/ 15	Reimburse Mileage-Latinos In Action Training UT
		Totals for 81443		311.00			
81445	COEUR D'ALENE RESORT	COEUR D'ALENE	ID	535.50	11/20/2015	Folio#363316	Lodging-ISBA Convention (Mitchell)
		COEUR D'ALENE	ID	252.00	11/20/2015	Folio#362692	Lodging-ISBA Convention (Thibault)
		COEUR D'ALENE	ID	252.00	11/20/2015	Folio#362694	Lodging-ISBA Convention (Peters)

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81445	COEUR D'ALENE RESORT	COEUR D'ALENE	ID	252.00	11/20/2015	Folio#362696	Lodging-ISBA Convention (Layne)
		COEUR D'ALENE	ID	252.00	11/20/2015	Folio#362568	Lodging-ISBA Convention (Bridwell)
		COEUR D'ALENE	ID	252.00	11/20/2015	Folio#362604	Lodging-ISBA Convention (Leavitt)
		COEUR D'ALENE	ID	252.00	11/20/2015	Folio#362605	Lodging-ISBA Convention (Prescott)
		COEUR D'ALENE	ID	552.00	11/20/2015	Folio #362605	Transportation-ISBA Convention
		Totals for 81445		2,599.50			
81446	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	2,356.50	11/20/2015	6527-1117-01	ESL Children's Class Instructors Sept/Oct
		Totals for 81446		2,356.50			
81447	COOPER, CHARLES	TWIN FALLS	ID	5,216.00	11/20/2015	90	Behavioral Counseling
		Totals for 81447		5,216.00			
81449	D & B SUPPLY INC	JEROME	ID	42.18	11/20/2015	787949	Supplies-Maintenance
		JEROME	ID	7.94	11/20/2015	790206	Supplies-Maintenance
		JEROME	ID	50.37	11/20/2015	790223	Supplies-Maintenance
		JEROME	ID	17.98	11/20/2015	791278	Supplies-Maintenance
		JEROME	ID	18.58	11/20/2015	793464	Supplies-Maintenance
		JEROME	ID	113.90	11/20/2015	798585	Supplies-Maintenance
		JEROME	ID	197.95	11/20/2015	11/3/15	Supplies-Maintenance
		JEROME	ID	-36.99	11/20/2015	11/3/ 15 CR	Supplies-Maintenance Return
		Totals for 81449		411.91			
81450	D&A DOOR & SPECIALTIES, INC	BOISE	ID	106.00	11/20/2015	14607	Supplies-Maintenance
		Totals for 81450		106.00			
81451	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	1,065.00	11/20/2015	111315	Transportation Services
		JEROME	ID	1,125.00	11/20/2015	102315	Transportation Services
		JEROME	ID	19,340.20	11/20/2015	Oct '15	PSR Services-Day Treatment
		Totals for 81451		21,530.20			
81452	DELL COMPUTER RECEIVABLES LP	CHICAGO	IL	7,307.43	11/20/2015	XJTD42JJ9	Supplies-Technology Monitors/Keybrds/Mice
		CHICAGO	IL	196.98	11/20/2015	XJTD6T77	Supplies-Copiers Horizon/ Summit
		Totals for 81452		7,504.41			
81453	ELLSWORTH, RYAN	JEROME	ID	14.86	11/20/2015	11/1-11/4	Reimburse Meals-Project Leadership Sun Valley
		Totals for 81453		14.86			
81454	ENVIRONMENTAL CARE ASSOCIATION	BOISE	ID	50.00	11/20/2015	12/17/15	Registration-Maintenance Pesticide Re-Certification

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Totals for 81454				50.00			
81455	FISHER, TERRI	BUHL	ID	30.36	11/20/2015	11/1-11/4	Reimburse Meals-Project Leadership Sun Valley
Totals for 81455				30.36			
81456	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	85.13	11/20/2015	742961F-2	Library Books Jefferson
		CHICAGO	IL	1,321.98	11/20/2015	764126-5	Library Books Horizon
		CHICAGO	IL	80.50	11/20/2015	1201888	Supplies-Library JMS
Totals for 81456				1,487.61			
81457	FRANKLIN COVEY, INC	SALT LAKE CITY	UT	3,486.00	11/20/2015	B16981	Registration-Prof Dev Leader in Me Horizon
Totals for 81457				3,486.00			
81458	FRONTLINE TECHNOLOGIES, INC.	MALVERN	PA	1,827.13	11/20/2015	INVUS45189	VeriTime Subscription License
Totals for 81458				1,827.13			
81460	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	78.26	11/20/2015	981711-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	149.63	11/20/2015	985525-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	336.62	11/20/2015	987273-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	778.93	11/20/2015	987345-00	Supplies-Custodial Dist Admin Bldg
		TWIN FALLS	ID	139.16	11/20/2015	989184-00	Supplies-Custodial Summit
		TWIN FALLS	ID	349.54	11/20/2015	989189-00	Supplies-Custodial JHS
		TWIN FALLS	ID	528.47	11/20/2015	990897-00	Supplies-Custodial JMS
		TWIN FALLS	ID	269.76	11/20/2015	989192-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	360.70	11/20/2015	990892-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	69.66	11/20/2015	968535-00	Supplies-Custodial JMS
Totals for 81460				3,060.73			
81461	GILMORE, CHRISTI	JEROME	ID	14.28	11/20/2015	10/20/2015	Reimburse Mileage-Mtg CSI Graduate Data TF
Totals for 81461				14.28			
81462	GRAINGER, INC.	KANSAS CITY	MO	14.52	11/20/2015	9866441877	Supplies-Maintenance
Totals for 81462				14.52			
81463	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	172.42	11/20/2015	17816801	Ultimail Mailing System
Totals for 81463				172.42			
81464	H D FOWLER CO	BELLEVUE	WA	433.85	11/20/2015	14062039	Supplies-Grounds Maintenance
Totals for 81464				433.85			

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81465	HANWAY, RHODA	JEROME	ID	48.96	11/20/2015	11/13/15	Reimburse Mileage-SESTA Autism Training Burley
			Totals for 81465	48.96			
81466	HD SUPPLY FACILITIES MAINT	SAN DIEGO	CA	110.00	11/20/2015	9141576228	Supplies-Office JHS
			Totals for 81466	110.00			
81467	HEALTHPORT	ATLANTA	GA	23.21	11/20/2015	0180172190	Fee-Student Records School Nurse
			Totals for 81467	23.21			
81468	HEALTHY PROGRESSION OF TF, INC	TWIN FALLS	ID	536.00	11/20/2015	159	Behavior Therapy Services
		TWIN FALLS	ID	14,288.00	11/20/2015	160	Behavior Therapy Services
			Totals for 81468	14,824.00			
81469	IDAHO DIV OF VOC REHABILITATN	BOISE	ID	2,790.68	11/20/2015	FY 2016	School Work Transition Project
			Totals for 81469	2,790.68			
81470	IDAHO TRANSPORTATION DEPART	BOISE	ID	23.00	11/20/2015	Plate#C3747	Renewal License-Maint Intl 1990
		BOISE	ID	23.00	11/20/2015	Plate #C4217	License Renewal-Maint GMC Van 1990
			Totals for 81470	46.00			
81471	J W PEPPER & SON, INC	EXTON	PA	947.63	11/20/2015	14590390	Supplies-Classroom Choir JMS
		EXTON	PA	-7.60	11/20/2015	14982942	Credit from ck#29000
			Totals for 81471	940.03			
81472	JEROME COUNTY	BURLEY	ID	32.00	11/20/2015	52225	Landfill Dump Fees
		BURLEY	ID	32.00	11/20/2015	52265	Landfill Dump Fees
		BURLEY	ID	72.00	11/20/2015	52313	Landfill Dump Fees
			Totals for 81472	136.00			
81474	JEROME COUNTY TAX COLLECTOR	JEROME	ID	380.00	11/20/2015	RPJ1370045001AA	Fees-Admin Bldg Refuse & Excess Refuse
		JEROME	ID	779.02	11/20/2015	RPJ1370207004AA	Fees-Jeff Refuse/Excess Refuse w/American Falls
		JEROME	ID	38.00	11/20/2015	RPJ13702070030	Fees-Refuse Fee 504 N Fillmore
		JEROME	ID	1,316.32	11/20/2015	RPJ00000180336A	Fees-Horizon Refuse/Excess Refuse w/American Falls
		JEROME	ID	2,322.28	11/20/2015	RPJ00000175976A	Fees-JHS Refuse/Excess Refuse w/American Falls
		JEROME	ID	15.04	11/20/2015	RPJ13702370010A	Fees-JSD American Falls Assessment
		JEROME	ID	2,251.66	11/20/2015	RPJ00000131205A	Fees-Summit/JMS Refuse/ Excess Refuse w/Amer Falls
			Totals for 81474	7,102.32			

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81475	JEROME PRINT SHOP INC	JEROME	ID	10.90	11/20/2015	64084	Supplies-District Office
		Totals for 81475		10.90			
81476	JEROME PHYSICAL THERAPY/SPORTS	JEROME	ID	956.01	11/20/2015	1st Tri	Athletic Training Services
		Totals for 81476		956.01			
81477	JONES, VALORIE	JEROME	ID	114.24	11/20/2015	10/26-27	Reimburse Mileage-Framework for Teaching Boise
		JEROME	ID	15.83	11/20/2015	Oct 26-27	Reimburse Meals-Framework for Teaching Boise
		Totals for 81477		130.07			
81478	LEARNING A-Z	CHICAGO	IL	849.50	11/20/2015	1559599	License Fee A-Z-Classrooms Jefferson
		Totals for 81478		849.50			
81479	LEAVITT, STACI	JEROME	ID	114.24	11/20/2015	11/10-13/2015	Reimburse Mileage-Boise Airport ISBA Conf
		Totals for 81479		114.24			
81480	LENOVO	PITTSBURGH	PA	10,470.00	11/20/2015	6225256884	Student Computers-Monsanto Grant/Title I JMS
		Totals for 81480		10,470.00			
81481	LIBRARY STORE, INC	TREMONT	IL	317.59	11/20/2015	311061	Supplies-Library Horizon
		Totals for 81481		317.59			
81482	LOOKOUT BOOKS INC	MANKATO	MN	496.40	11/20/2015	ARU0185303	Library Books Horizon
		Totals for 81482		496.40			
81483	MAGIC VALLEY TURFGRASS	FILER	ID	499.90	11/20/2015	17819	District Admin Bldg- Landscaping
		Totals for 81483		499.90			
81484	MARKS PLUMBING	FT WORTH	TX	276.29	11/20/2015	INV001462414	Supplies-Maintenance Plumbing
		Totals for 81484		276.29			
81485	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	164.92	11/20/2015	89364143001	Curriculum-Classroom Reading JMS
		Totals for 81485		164.92			
81486	MHS	NORTH TONAWANDA	NY	158.00	11/20/2015	1819844	Supplies-Testing Forms Special Services
		Totals for 81486		158.00			
81487	MITCHELL, DON	JEROME	ID	114.24	11/20/2015	11/10-13/2015	Reimburse Mileage-Boise Airport ISBA Conf
		JEROME	ID	41.50	11/20/2015	11/10-13	Reimburse Parking-Boise Airport ISBA Conf

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Totals for 81487				155.74			
81488	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	10.48	11/20/2015	6757641	Supplies-Maintenance
		TWIN FALLS	ID	111.48	11/20/2015	6766070	Supplies-Maintenance
		TWIN FALLS	ID	14.29	11/20/2015	6806189	Supplies-Maintenance
		TWIN FALLS	ID	14.58	11/20/2015	6806205	Supplies-Maintenance
Totals for 81488				150.83			
81490	NORTH SIDE BUS COMPANY, INC	JEROME	ID	124,636.03	11/20/2015	October 2015	Transportation Services
		JEROME	ID	10,273.92	11/20/2015	Oct '15	Transportation Services Activities/Extra Curricular
		JEROME	ID	446.80	11/20/2015	Oct'15	Transportation Migrant Ed
		JEROME	ID	74.94	11/20/2015	Oct' 15	Transportation Special Ed Other
		JEROME	ID	-1,971.58	11/20/2015	October ' 15	Fuel Escalator Credit
Totals for 81490				133,460.11			
81492	OFFICE DEPOT INC	LOS ANGELES	CA	31.81	11/20/2015	802166413001	Supplies-Office Summit
		LOS ANGELES	CA	178.47	11/20/2015	802166244001	Supplies-Office Summit
		LOS ANGELES	CA	27.13	11/20/2015	803748229001	Supplies-Office School Nurse
		LOS ANGELES	CA	37.18	11/20/2015	803748229002	Supplies-Office School Nurse
		LOS ANGELES	CA	12.99	11/20/2015	804705089001	Supplies-District Office/ Staffroom
		LOS ANGELES	CA	41.58	11/20/2015	804704461001	Supplies-District Office/ Staffroom
		LOS ANGELES	CA	176.78	11/20/2015	804529533001	Supplies-Office Summit
Totals for 81492				505.94			
81493	OHLENSEHLEN, WENDY	JEROME	ID	195.33	11/20/2015	10/15-11/15	Reimburse Mileage-Perkins WBL Coordinator
Totals for 81493				195.33			
81494	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	960.00	11/20/2015	27584	IBI Therapy Services
		RUPERT	ID	536.00	11/20/2015	27585	IBI Therapy Services
		RUPERT	ID	896.00	11/20/2015	27586	IBI Therapy Services
Totals for 81494				2,392.00			
81495	PLANK ROAD PUBLISHING, INC.	WAYWATOSA	WI	70.40	11/20/2015	16-806768	Supplies-Music Teacher Jefferson
Totals for 81495				70.40			
81497	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	53.99	11/20/2015	H875737	Supplies-Maintenance Electrical
		BOSTON	MA	1,932.88	11/20/2015	I021291	Supplies-Maintenance Electrical
		BOSTON	MA	80.47	11/20/2015	H721132	Supplies-Maintenance Electrical
		BOSTON	MA	135.74	11/20/2015	I028252	Supplies-Maintenance Electrical

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81497	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	56.79	11/20/2015	I097912	Supplies-Maintenance Electrical
		BOSTON	MA	295.34	11/20/2015	H063361	Supplies-Maintenance Electrical
		BOSTON	MA	351.02	11/20/2015	I098622	Supplies-Maintenance Electrical
		Totals for 81497		2,906.23			
81498	PRECISION ROLLER, INC	PHOENIX	AZ	42.00	11/20/2015	2012188	Supplies-Copier
		PHOENIX	AZ	78.00	11/20/2015	2012188	Supplies-Copier Jefferson
		PHOENIX	AZ	94.00	11/20/2015	2015332	Supplies-Cartridge Parts
		Totals for 81498		214.00			
81499	PRESCOTT, LORRI	JEROME	ID	42.35	11/20/2015	Nov 2015	Reimburse Supplies-Office Superintendent
		JEROME	ID	44.01	11/20/2015	11/11/15	Reimburse Supplies-Veteran's Day Assembly
		JEROME	ID	20.00	11/20/2015	11/10-13/15	Reimburse Shuttle Tips-ISBA Conference
		Totals for 81499		106.36			
81500	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	1,336.02	11/20/2015	JEROT	Occupational Therapy Services
		TWIN FALLS	ID	2,343.00	11/20/2015	JERHS	Physical Therapy Services
		TWIN FALLS	ID	165.00	11/20/2015	JEFF	Physical Therapy Services
		TWIN FALLS	ID	264.00	11/20/2015	JEEP	Physical Therapy Services
		TWIN FALLS	ID	2,209.32	11/20/2015	JEROME	Physical Therapy Services
		Totals for 81500		6,317.34			
81501	PRO RENTAL & SALES INC.	TWIN FALLS	ID	2,223.00	11/20/2015	11-578741-6	Equipment Rental-Maintenance Excavator
		TWIN FALLS	ID	2,223.00	11/20/2015	11-578741-7	Equipment Rental-Maintenance Excavator
		Totals for 81501		4,446.00			
81502	READ NATURALLY, INC	ST PAUL	MN	6.64	11/20/2015	202508	Licensing-Read Live Jefferson
		ST PAUL	MN	1,178.03	11/20/2015	202564	License-Read Live Fee Jefferson
		Totals for 81502		1,184.67			
81503	REMALEY, DELBERT II	TWIN FALLS	ID	37.50	11/20/2015	11/16/15	Student Hearing Officer
		TWIN FALLS	ID	14.28	11/20/2015	11/16	Mileage-Student Hearing Officer
		Totals for 81503		51.78			
81504	ROBERTSON SUPPLY, INC	NAMPA	ID	136.20	11/20/2015	4140962	Supplies-Maintenance Plumbing
		Totals for 81504		136.20			
81505	SCHOOL NEWSPAPERS ONLINE	BURNSVILLE	MN	300.00	11/20/2015	13152	Website Renewal-PTE Online Newspaper Journalism JHS
		Totals for 81505		300.00			

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81506	SCHOOL OUTFITTERS	CINCINNATI	OH	578.88	11/20/2015	INV11843553-R	Equipment-Monsanto Grant Math JMS
		Totals for 81506		578.88			
81507	SCHOOLMART	ODENTON	MD	51.07	11/20/2015	384135	Supplies-Social Studies Classroom JHS
		Totals for 81507		51.07			
81508	SOCIAL STUDIES SCHOOL SERVICE,	CULVER CITY	CA	532.00	11/20/2015	SI67597	Supplies-Social Studies Classroom JMS
		Totals for 81508		532.00			
81509	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	382.25	11/20/2015	SC 2201052	Supplies-Cartridge Parts
		Totals for 81509		382.25			
81510	SUPPLYWORKS	ATLANTA	GA	62.48	11/20/2015	350349296	Supplies-Maintenance Plumbing
		ATLANTA	GA	390.20	11/20/2015	350349288	Supplies-Maintenance Plumbing
		Totals for 81510		452.68			
81511	ALICE THIBAUT	JEROME	ID	114.24	11/20/2015	11/10-13/2015	Reimburse Mileage-Boise Airport ISBA Conf
		JEROME	ID	41.50	11/20/2015	11/10-13	Reimburse Parking-Boise Airport ISBA Conf
		Totals for 81511		155.74			
81512	TORE UP	TWIN FALLS	ID	27.50	11/20/2015	17237	Contracted Service-Document Shredding Jefferson
		TWIN FALLS	ID	27.50	11/20/2015	17809	Contracted Services-Office Jefferson
		TWIN FALLS	ID	30.00	11/20/2015	17824	Document Destruction
		Totals for 81512		85.00			
81513	U. S. BANK	ST. PAUL	MN	400.00	11/20/2015	4117463	Admin Fees Advanced-Paying Agent
		Totals for 81513		400.00			
81514	VALLEY WIDE COOPERATIVE	JEROME	ID	54.94	11/20/2015	863872	Supplies-PTE Ag Classroom JHS
		JEROME	ID	7.07	11/20/2015	858294	Supplies-Maintenance
		JEROME	ID	40.12	11/20/2015	861282	Supplies-Maintenance
		JEROME	ID	46.19	11/20/2015	861613	Supplies-Maintenance
		JEROME	ID	116.27	11/20/2015	863784	Supplies-Maintenance
		JEROME	ID	462.28	11/20/2015	Oct Maint	Gasoline
		Totals for 81514		726.87			
81515	VALLEY THERAPY SERVICES, INC	JEROME	ID	171.00	11/20/2015	3994	Contracted Services-Student Evaluation Jefferson
		JEROME	ID	7,637.66	11/20/2015	3995	Occupational Therapy Services

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 81515		7,808.66			
81516	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	7,672.00	11/20/2015	1046	Occupational Therapy Services
		Totals for 81516		7,672.00			
81517	WATTS HYDRAULIC & REPAIR	TWIN FALLS	ID	15.32	11/20/2015	161871	Supplies-Maintenance Plumbing
		Totals for 81517		15.32			
81518	WELCH MUSIC, INC.	TWIN FALLS	ID	8,221.76	11/20/2015	88927	JHS Facilities PA System
		Totals for 81518		8,221.76			
81545	BLUE CROSS OF IDAHO	BOISE	ID	11,025.95	11/25/2015	20151125ADFDN	Payroll accrual
		BOISE	ID	4,090.03	11/25/2015	20151125ADFDW	Payroll accrual
		BOISE	ID	34,025.65	11/25/2015	20151125ADFH2	Payroll accrual
		BOISE	ID	6,380.90	11/25/2015	20151125ADFH3	Payroll accrual
		BOISE	ID	3,688.96	11/25/2015	20151125ADFVV	Payroll accrual
		BOISE	ID	911.20	11/25/2015	20151125AFEAB	Payroll accrual
		BOISE	ID	147,396.10	11/25/2015	20151125AFFH2	Payroll accrual
		BOISE	ID	31,210.35	11/25/2015	20151125AFFH3	Payroll accrual
		BOISE	ID	128.00	11/25/2015	20151125AFHEA	Payroll accrual
		Totals for 81545		238,857.14			
81546	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	11/25/2015	20151125ADTGA	Payroll accrual
		Totals for 81546		500.00			
81547	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	910.00	11/25/2015	20151125ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	6,040.75	11/25/2015	20151125AFHSA	Payroll accrual
		Totals for 81547		6,950.75			
81548	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	200.00	11/25/2015	20151125ADCS3	Payroll accrual
		Totals for 81548		200.00			
81549	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	50.00	11/25/2015	20151125ADLN1	Payroll accrual
		Totals for 81549		50.00			
81550	IEA ASSOCIATION	BOISE	ID	2,367.38	11/25/2015	20151125ADIEA	Payroll accrual
		Totals for 81550		2,367.38			
81551	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	236.17	11/25/2015	20151125ADGA1	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 81551		236.17			
81552	JEROME FOOD SERVICE	JEROME	ID	2,353.35	11/25/2015	20151125ADLUN	Payroll accrual
		Totals for 81552		2,353.35			
81553	JEROME SCHOOL DISTRICT #261	JEROME	ID	1,535.25	11/25/2015	20151125ADADR	Payroll accrual
		JEROME	ID	220.00	11/25/2015	20151125ADPHONE	Payroll accrual
		Totals for 81553		1,755.25			
81554	NCPERS IDAHO	DALLAS	TX	800.00	11/25/2015	20151125ADLI2	Payroll accrual
		Totals for 81554		800.00			
81555	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	11/25/2015	20151125ADLO3	Payroll accrual
		Totals for 81555		320.83			
81556	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	11/25/2015	20151125ADTNL	Payroll accrual
		Totals for 81556		50.00			
81557	STANDARD INSURANCE COMPANY	PORTLAND	OR	36.45	11/25/2015	20151125ADFL3	Payroll accrual
		PORTLAND	OR	30.25	11/25/2015	20151125ADLID	Payroll accrual
		PORTLAND	OR	71.25	11/25/2015	20151125ADLIS	Payroll accrual
		PORTLAND	OR	83.70	11/25/2015	20151125ADLIT	Payroll accrual
		PORTLAND	OR	3,760.00	11/25/2015	20151125AFLIF	Payroll accrual
		Totals for 81557		3,981.65			
81558	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	11/25/2015	20151125ADLO2	Payroll accrual
		Totals for 81558		498.55			
81559	UNITED STATES TREASURY	FRESNO	CA	700.59	11/25/2015	20151125ADLN4	Payroll accrual
		Totals for 81559		700.59			
81560	UNITED STATES DEPT OF TREASURY	AUSTIN	TX	150.00	11/25/2015	20151125ADLN6	Payroll accrual
		Totals for 81560		150.00			
81561	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	130.55	11/25/2015	20151125ADIN4	Payroll accrual
		Totals for 81561		130.55			
201500055	U.S. POST OFFICE			1,000.00	11/18/2015	11/18/15	Load Postage Meter
		Totals for 201500055		1,000.00			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201500056	AFLAC	COLUMBUS	GA	344.28	11/25/2015	20151125ADADV	Payroll accrual
		COLUMBUS	GA	343.45	11/25/2015	20151125ADFI1	Payroll accrual
		COLUMBUS	GA	54.99	11/25/2015	20151125ADIN1	Payroll accrual
		Totals for 201500056		742.72			
201500057	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	1,850.00	11/25/2015	20151125ADTAF	Payroll accrual
		Totals for 201500057		1,850.00			
201500058	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	200.00	11/25/2015	20151125ADATA	Payroll accrual
		Totals for 201500058		200.00			
201500059	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	5,862.32	11/25/2015	20151125ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	4,006.69	11/25/2015	20151125ADIN2	Payroll accrual
		Totals for 201500059		9,869.01			
201500060	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	250.00	11/25/2015	20151125ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	4,623.12	11/25/2015	20151125ADFMR	Payroll accrual
		Totals for 201500060		4,873.12			
201500061	D L EVANS BANK	BURLEY	ID	61,382.75	11/25/2015	20151125ADFC	Payroll accrual
		BURLEY	ID	1,030.00	11/25/2015	20151125ADFTA	Payroll accrual
		BURLEY	ID	64,532.32	11/25/2015	20151125ADFTX	Payroll accrual
		BURLEY	ID	14,345.13	11/25/2015	20151125ADMED	Payroll accrual
		BURLEY	ID	61,382.75	11/25/2015	20151125AFFIC	Payroll accrual
		BURLEY	ID	14,345.13	11/25/2015	20151125AFMED	Payroll accrual
		Totals for 201500061		217,018.08			
201500062	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	68,565.42	11/25/2015	20151125ADREE	Payroll accrual
		BOISE	ID	200.00	11/25/2015	20151125ADRER	Payroll accrual
		Totals for 201500062		68,765.42			
201500063	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,432.45	11/25/2015	20151125AFRE2	Payroll accrual
		BOISE	ID	114,309.11	11/25/2015	20151125AFRER	Payroll accrual
		Totals for 201500063		115,741.56			
201500064	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	11,713.62	11/25/2015	20151125AFUSL	Payroll accrual
		Totals for 201500064		11,713.62			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201500065	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	375.82	11/25/2015	20151125ADRPL	Payroll accrual
		BOISE	ID	5,465.12	11/25/2015	20151125ADTPV	Payroll accrual
		BOISE	ID	10,802.74	11/25/2015	20151125ADTPW	Payroll accrual
		Totals for 201500065		16,643.68			
201500066	STATE TAX COMMISSION	BOISE	ID	657.00	11/25/2015	20151125ADSTA	Payroll accrual
		BOISE	ID	30,348.00	11/25/2015	20151125ADSTX	Payroll accrual
		Totals for 201500066		31,005.00			
201500067	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	11/25/2015	20151125ADTEA	Payroll accrual
		Totals for 201500067		150.00			
201500068	PUBLIC EMPLOYEES RETIREMENT	BOISE	ID	-553.10	11/25/2015	2015112515E0296	Refund of employer contribution 12/1995
		Totals for 201500068		-553.10			
Totals for checks				1,646,472.62			

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	616,207.88	0.00	297,765.46	913,973.34
231	Local Machine Repair	2,221.26	0.00	918.77	3,140.03
232	Local Programs	0.00	0.00	10,000.00	10,000.00
242	State LEP Program	6,135.25	0.00	0.00	6,135.25
243	Vocational Education Grant-St.	988.22	0.00	2,646.41	3,634.63
244	Creative Grants - State	9,273.40	0.00	16,206.20	25,479.60
245	Technology Grant - State	0.00	0.00	8,034.54	8,034.54
251	Title IA - ESEA Improving Basi	33,429.33	0.00	10,472.80	43,902.13
253	Title IC-Migratory Children	6,091.05	0.00	670.49	6,761.54
257	Title VI-B IDEA School Age	29,168.24	0.00	9,408.09	38,576.33
258	Title VI-B IDEA Preschool	489.87	0.00	1,658.54	2,148.41
263	Perkins III - Professional Tec	1,589.83	0.00	195.33	1,785.16
270	Title III - Language Instructi	0.00	0.00	4,010.68	4,010.68
271	Title II-A Improving Teacher Q	719.64	0.00	2,196.68	2,916.32
272	Title IV-B Rural & Low Income	2,971.59	0.00	0.00	2,971.59
290	Food Service	29,188.86	0.00	0.00	29,188.86
310	Bond & Interest	0.00	0.00	400.00	400.00
410	Capital Construction Projects	0.00	0.00	532,662.62	532,662.62
420	Plant Facilities	0.00	0.00	10,751.59	10,751.59
***	Fund Summary Totals ***	738,474.42	0.00	907,998.20	1,646,472.62

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