

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80043	TEK-HUT, INC.	TWIN FALLS	ID	-1,000.00	08/19/2015	25076	Void Temporary Layer 2 Transport Between Bldgs
		TWIN FALLS	ID	-1,500.00	08/19/2015	25193	Void Equipment-District Technology
		TWIN FALLS	ID	-1,200.00	08/19/2015	25241	Void Dedicated Internet Access
		Totals for 80043		-3,700.00			
80681	ALEXANDER, MATTHEW	TWIN FALLS	ID	325.20	08/10/2015	7/27-7/31	Reimburse Airfare- PowerSchool Las Vegas
		TWIN FALLS	ID	91.40	08/10/2015	7/27 - 8/1	Reimburse Meals- PowerSchool Las Vegas
		TWIN FALLS	ID	27.97	08/10/2015	July 27-31	Reimburse Internet Use- PowerSchool Las Vegas
		TWIN FALLS	ID	24.80	08/10/2015	7/27, 7/31	Reimburse Ground Transportation-PowerSchool
		TWIN FALLS	ID	5.00	08/10/2015	Wk 7/27-31	Reimburse Room Tip- PowerSchool Las Vegas
		Totals for 80681		474.37			
80682	BLACK, DON	TWIN FALLS	ID	114.24	08/10/2015	6/19-21	Reimburse Mileage-PTE Summer Conf Boise
		TWIN FALLS	ID	21.38	08/10/2015	6/20-21	Reimburse Meals-PTE Summer Conf Boise
		Totals for 80682		135.62			
80683	BRIGHAM YOUNG UNIVERSITY	PROVO	UT	2,500.00	08/10/2015	BYU ID# 72-493-	Crouch Scholarship Deferred (1/2 Fall Sem '15)
		Totals for 80683		2,500.00			
80684	CANTEEN VENDING	BOISE	ID	89.86	08/10/2015	101539.a	Supplies-District Staffroom
		BOISE	ID	62.86	08/10/2015	101539.b	Supplies-District Staffroom
		Totals for 80684		152.72			
80686	CITY OF JEROME WATER DEPT	JEROME	ID	1,777.40	08/10/2015	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	178.10	08/10/2015	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	176.92	08/10/2015	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	182.42	08/10/2015	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	168.28	08/10/2015	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	172.60	08/10/2015	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	756.68	08/10/2015	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	500.73	08/10/2015	2.2700.10	Sprinklers-High School
		JEROME	ID	198.52	08/10/2015	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	307.70	08/10/2015	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	508.28	08/10/2015	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 80686		4,927.63			
80687	CODEWORK INC	OTTAWA	ON	799.00	08/10/2015	1510486	Licensing-Annual Renewal Vision School Kit
		Totals for 80687		799.00			

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80688	CON PAULOS INC	JEROME	ID	377.46	08/10/2015	6040850/1	Other Repairs-Dr Ed Vehicle
				Totals for 80688			377.46
80689	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	59.30	08/10/2015	560-07407976-8	Softener Rental/Water-Admin
		MINNEAPOLIS	MN	11.25	08/10/2015	560-02083897-8	Water-Tech Dept
		MINNEAPOLIS	MN	26.00	08/10/2015	560-04596342-1	Softener Rental-Jefferson
		MINNEAPOLIS	MN	122.15	08/10/2015	560-01791276-0	Salt-Horizon
		MINNEAPOLIS	MN	14.00	08/10/2015	560-01320746-2	Cooler Rent-JHS
				Totals for 80689			232.70
80690	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	1,270.00	08/10/2015	73115	Transportation Services
				Totals for 80690			1,270.00
80691	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	28,369.46	08/10/2015	6/12/15	Medicaid Match (\$100,422.88)
		BOISE	ID	42,000.00	08/10/2015	7/1/15	Medicaid Match (\$153,838.76)
				Totals for 80691			70,369.46
80692	EDU-FEST	COEUR D'ALENE	ID	475.00	08/10/2015	2015-8	Registration-Prof Dev Edufest 2015 Boise
				Totals for 80692			475.00
80693	FORKLIFT SPECIALTIES LLC	TWIN FALLS	ID	1,285.38	08/10/2015	4960	Other Repairs-District/Food Service Forklift (1/2)
				Totals for 80693			1,285.38
80694	FRONTLINE TECHNOLOGIES, INC.	MALVERN	PA	2,000.00	08/10/2015	INVUS40987	Licensing-VeriTime Startup Implementation
				Totals for 80694			2,000.00
80695	GARDNER, TERRI	JEROME	ID	325.20	08/10/2015	7/27-31	Mileage Allowance- PowerSchool Las Vegas
		JEROME	ID	104.49	08/10/2015	Wk 7/27-31	Reimburse Meals-PowerSchool Training Las Vegas
				Totals for 80695			429.69
80696	GEMTEK PEST CONTROL	BOISE	ID	103.00	08/10/2015	158300	Pest Management High School
		BOISE	ID	80.00	08/10/2015	158302	Pest Management Dist Admin
		BOISE	ID	73.00	08/10/2015	172707	Pest Management K-Center
				Totals for 80696			256.00
80697	HAMPTON INN BOISE	BOISE	ID	99.00	08/10/2015	Fletcher	Lodging-Elem Training Boise
		BOISE	ID	154.00	08/10/2015	Hall	Lodging-Elem Training Boise
		BOISE	ID	99.00	08/10/2015	Elison	Lodging-Elem Training Boise
				Totals for 80697			352.00

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80698	HANES, SHIRLEY	JEROME	ID	48.96	08/10/2015	8/08/15	Reimburse Mileage-IAEOP Ex Board Mtg Burley
				Totals for 80698			48.96
80699	HORIZON ELEMENTARY	JEROME	ID	458.46	08/10/2015	June	Reimburse Bussing-Field Trip IDEA Inc
				Totals for 80699			458.46
80702	IDAHO POWER COMPANY	SEATTLE	WA	8,579.80	08/10/2015	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	206.33	08/10/2015	2205822303	Electrical Utilities-JHS June Correction
		SEATTLE	WA	87.75	08/10/2015	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	457.84	08/10/2015	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	2,357.18	08/10/2015	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	235.25	08/10/2015	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	2,833.68	08/10/2015	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,042.77	08/10/2015	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	7,628.70	08/10/2015	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	2,372.25	08/10/2015	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	29.93	08/10/2015	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	139.99	08/10/2015	2203618174	Electrical Utilities-New Maint Shop
				Totals for 80702			27,971.47
80703	IDAHO STATE UNIVERSITY	POCATELLO	ID	500.00	08/10/2015	ID#001255045	Scholarship-McAuley Gains (1/2 Fall '15 Sem)
		POCATELLO	ID	1,000.00	08/10/2015	ISU ID: 879749	Scholarship-McAuley Gains (1/2 Fall '15 Sem)
				Totals for 80703			1,500.00
80705	INTERMOUNTAIN GAS	BOISE	ID	33.81	08/10/2015	11394400-001-8.	Natural Gas Utilities- Horizon
		BOISE	ID	2.06	08/10/2015	11394400-001-8.	Natural Gas Utilities-JEEP
		BOISE	ID	84.61	08/10/2015	11394400-001-8.	Natural Gas Utilities-JMS
		BOISE	ID	108.43	08/10/2015	11394400-001-8.	Natural Gas Utilities- Jefferson
		BOISE	ID	11.59	08/10/2015	11394400-001-8.	Natural Gas Utilities-JHS
		BOISE	ID	2.06	08/10/2015	11394400-001-8.	Natural Gas Utilities-JHS
		BOISE	ID	13.97	08/10/2015	11394400-001-8.	Natural Gas Utilities-Maint
		BOISE	ID	80.64	08/10/2015	11394400-001-8.	Natural Gas Utilities-Admin
		BOISE	ID	2.06	08/10/2015	11394400-001-8.	Natural Gas Utilities-Summit
				Totals for 80705			339.23
80706	JEFFERSON ELEMENTARY	JEROME	ID	456.28	08/10/2015	June	Reimburse Bussing-Field Trip IDEA Inc
				Totals for 80706			456.28

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80707	JEROME PRINT SHOP INC	JEROME	ID	46.00	08/10/2015	63510	Supplies-Vendor Cards Health Fair
		Totals for 80707		46.00			
80708	LAMBERT, RONALD	JEROME	ID	185.00	08/10/2015	3162015	Annual District Backflow Testing
		Totals for 80708		185.00			
80709	LKV ARCHITECTS, LLP	BOISE	ID	14,619.15	08/10/2015	7/15/15	Jerome High School Addition and Remodel
		Totals for 80709		14,619.15			
80710	MOORE SMITH BUXTON & TURCKE, C	BOISE	ID	510.00	08/10/2015	July	Legal Services Agreement 2015-16 YR
		Totals for 80710		510.00			
80711	NORCO INC	TWIN FALLS	ID	139.84	08/10/2015	16510142	Supplies-PTE Ag Dept Gases JHS
		Totals for 80711		139.84			
80712	NORTH SIDE BUS COMPANY, INC	JEROME	ID	973.30	08/10/2015	Summer	Transportation Services
		Totals for 80712		973.30			
80713	OFFICE DEPOT INC	LOS ANGELES	CA	7.26	08/10/2015	780487790001	Supplies-Office JHS
		LOS ANGELES	CA	21.59	08/10/2015	780488391001	Supplies-Office JHS
		LOS ANGELES	CA	35.97	08/10/2015	780488390001	Supplies-Office JHS
		LOS ANGELES	CA	76.56	08/10/2015	783665168001	Supplies-District Office
		LOS ANGELES	CA	53.00	08/10/2015	783129634001	Supplies-Colored Paper District Office
		Totals for 80713		194.38			
80714	OHLENSEHLEN, WENDY	JEROME	ID	325.20	08/10/2015	7/27-31	Mileage Allowance- PowerSchool Las Vegas
		JEROME	ID	67.10	08/10/2015	Wk 7/27-31	Reimburse Meals-PowerSchool Training Las Vegas
		Totals for 80714		392.30			
80715	OREGON EDUCATIONAL TECHNOLOGY	SHERWOOD	OR	2,664.00	08/10/2015	INV428913	Licensing-Adobe Creative Cloud JHS
		Totals for 80715		2,664.00			
80716	PETERSON, LORI	JEROME	ID	114.24	08/10/2015	6/19-22	Reimburse Mileage-PTE Summer Conf Boise
		JEROME	ID	46.00	08/10/2015	6/19-21	Reimburse Meals-PTE Summer Conf Boise
		Totals for 80716		160.24			
80717	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	86.06	08/10/2015	H373406	Supplies-Technology Tool
		Totals for 80717		86.06			

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80718	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	19.06	08/10/2015	7/28/15	Supplies-District Office Staffroom
				Totals for 80718			19.06
80719	RIVERSIDE HOTEL	BOISE	ID	294.00	08/10/2015	Folio#49467	Lodging-PTE Business Summer Conf JHS
		BOISE	ID	294.00	08/10/2015	Folio#78692	Lodging-PTE Business Summer Conf JHS
				Totals for 80719			588.00
80720	SCHOOL OUTFITTERS	CINCINNATI	OH	3,821.16	08/10/2015	INV11744671	Equipment-Technology Charging Carts JHS
		CINCINNATI	OH	2,183.52	08/10/2015	INV11744655	Equipment-Technology Charging Carts JMS
				Totals for 80720			6,004.68
80721	STATE DEPARTMENT OF EDUCATION	BOISE	ID	695.00	08/10/2015	8/6/15	Fingerprint Escrow Account
				Totals for 80721			695.00
80722	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	493.00	08/10/2015	SC 2183106	Supplies-Cartridge Parts
				Totals for 80722			493.00
80723	STRATA INC	BOISE	ID	4,555.75	08/10/2015	TF150083	Testing High School Addition/Remodel Phase II
		BOISE	ID	166.38	08/10/2015	TF150084	Testing Jerome High School Parking Lot Improvements
				Totals for 80723			4,722.13
80724	STURGEON, SHELLEY	JEROME	ID	87.50	08/10/2015	7/27-31	Reimburse Meals-PowerSchool Training Las Vegas
		JEROME	ID	25.00	08/10/2015	7/27	Reimburse Baggage Fee- PowerSchool Las Vegas
				Totals for 80724			112.50
80725	TEK-HUT, INC.	TWIN FALLS	ID	1,600.00	08/10/2015	25939	Dedicated Internet Access
				Totals for 80725			1,600.00
80726	VERIZON WIRELESS	DALLAS	TX	986.64	08/10/2015	9749209503	Cell Phone Service
				Totals for 80726			986.64
80727	VIRCO MANUFACTURING CORPORATIO	DALLAS	TX	25,637.71	08/10/2015	91637874	Furniture New Classrooms Jefferson
				Totals for 80727			25,637.71
80728	VISA - DISTRICT CARD	TAMPA	FL	31.00	08/10/2015	7.26.15.1	Plaque Maker: Supplies- School Board
		TAMPA	FL	249.00	08/10/2015	7.26.15.2	Better Jobs TF: Fees-School Board Postings
				Totals for 80728			280.00
80731	VISA - TECHNOLOGY CARD	TAMPA	FL	409.55	08/10/2015	7.26.15.1	amazon.com: Supplies- Technology

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80731	VISA - TECHNOLOGY CARD	TAMPA	FL	359.98	08/10/2015	7.26.15.2	amazon.com: Supplies- Classroom Printers Elem
		TAMPA	FL	3,599.60	08/10/2015	7.26.15.3	amazon.com: Supplies- Charging Docks Elementary
		TAMPA	FL	549.00	08/10/2015	7.26.15.4	amazon.com: Supplies- Technology
		TAMPA	FL	108.49	08/10/2015	7.26.15.5	amazon.com: Supplies- Technology
		TAMPA	FL	572.85	08/10/2015	7.26.15.6	amazon.com: Supplies- Technology Printers
		TAMPA	FL	271.20	08/10/2015	7.26.15.7	amazon.com: Supplies-iPad Covers Jefferson
		TAMPA	FL	508.50	08/10/2015	7.26.15.8	amazon.com: Supplies-iPad Covers Horizon
		TAMPA	FL	289.80	08/10/2015	7.26.15.9	amazon.com: Supplies- Technology Outlets Summit
		TAMPA	FL	339.00	08/10/2015	7.26.15.10	amazon.com: Supplies- Technology Elementary
		TAMPA	FL	316.80	08/10/2015	7.26.15.11	Quality Inn: Lodging-PTE Conference Boise
		Totals for 80731		7,324.77			
80732	VOORHEES, EMILY	JEROME	ID	90.48	08/10/2015	7/27-31	Reimburse Meals-PowerSchool Training Las Vegas
		JEROME	ID	25.00	08/10/2015	7/27	Reimburse Baggage Fee- PowerSchool Las Vegas
		Totals for 80732		115.48			
80733	WENDELL SCHOOL DISTRICT	WENDELL	ID	1,100.00	08/10/2015	7/22-23/15	Registration-Teacher Best Practices Institute
		Totals for 80733		1,100.00			
80734	WESTERN WASTE SERVICES	JEROME	ID	1,897.32	08/10/2015	460440	Trash/Dumpster Services
		Totals for 80734		1,897.32			
80735	J & D SEALCOATING	JEROME	ID	17,520.90	08/13/2015	327617	Jerome Middle School Parking Lot Seal Coating
		Totals for 80735		17,520.90			
80736	VALLEY CO-OPS, INC.	JEROME	ID	584.99	08/13/2015	July Dr Ed	Gasoline
		JEROME	ID	834.50	08/13/2015	July Maint	Gasoline/Diesel
		Totals for 80736		1,419.49			
80738	VISA - CURRICULUM CARD	TAMPA	FL	3.54	08/13/2015	7.26.15.1	USPS: Supplies-Summer School
		TAMPA	FL	199.00	08/13/2015	7.26.15.2	GrantWatch: Subscription- Office Fed Programs
		TAMPA	FL	50.00	08/13/2015	7.26.15.3	MVCinema: Supplies-Title I Summer School
		TAMPA	FL	306.25	08/13/2015	7.26.15.4	MVCinema: Supplies-Title I Summer School
		TAMPA	FL	5.25	08/13/2015	7.26.15.5	MVCinema: Supplies-Title I Summer School
		Totals for 80738		564.04			
80739	VISA - TECHNOLOGY CARD	TAMPA	FL	55.90	08/13/2015	7.26.15	amazon.com: Supplies-LEP Headsets w/Microphone
		Totals for 80739		55.90			

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80740	4IMPRINT, INC.	CHICAGO	IL	180.38	08/21/2015	4096693	Supplies-District Office
		CHICAGO	IL	258.84	08/21/2015	4096921	Supplies-District Office
		CHICAGO	IL	337.69	08/21/2015	10864455	Supplies-District Office
		Totals for 80740		776.91			
80741	APPLE COMPUTER INC	DALLAS	TX	14,960.00	08/21/2015	4349030167	Equipment-District Technology iPads
		DALLAS	TX	28,075.00	08/21/2015	4349055538	Equipment-District Technology iPads
		DALLAS	TX	3,740.00	08/21/2015	4349040412	Equipment-District Teacher iPads
		DALLAS	TX	3,740.00	08/21/2015	4349036859	Supplies-Teacher District iPads
		Totals for 80741		50,515.00			
80742	BEAULIEU, LAUREN	JEROME	ID	114.24	08/21/2015	8/12-14/2015	Reimburse Mileage- Behavior Conf Boise
		JEROME	ID	49.08	08/21/2015	8/12-14	Reimburse Meals-Behavior Conf Boise
		Totals for 80742		163.32			
80743	BENCHMARK EDUCATION CO.	NEW ROCHELLE	NY	3,114.80	08/21/2015	284409	Supplies-Classroom LEP Literacy JHS
		NEW ROCHELLE	NY	3,114.80	08/21/2015	284403	Supplies-Classroom LEP Literacy JMS
		Totals for 80743		6,229.60			
80744	BRULOTTE, ANGELA	TWIN FALLS	ID	223.37	08/21/2015	8/3/15	Reimburse Supplies-Office Jefferson
		TWIN FALLS	ID	57.54	08/21/2015	8/11/15	Reimburse Supplies-Office Jefferson
		TWIN FALLS	ID	80.00	08/21/2015	7/23-24	Reimburse Meals-Lee Pesky Training Boise
		Totals for 80744		360.91			
80745	CHARTHOUSE LEARNING	BURNSVILLE	MN	6,000.00	08/21/2015	IS-452470	Training Services-FISH Schoolwide Improvement Grant
		Totals for 80745		6,000.00			
80746	COPY-IT LLC	TWIN FALLS	ID	1,698.50	08/21/2015	8769	Supplies-Calendar Magnets
		Totals for 80746		1,698.50			
80747	COPYLITE PRODUCTS LLC	ATLANTA	GA	87.14	08/21/2015	iNV15080775	Supplies-Office Toner Special Services
		Totals for 80747		87.14			
80748	CUADRA, LAURA	JEROME	ID	326.40	08/21/2015	7/13-8/14	In Lieu of Transportation
		Totals for 80748		326.40			
80749	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	14,604.75	08/21/2015	July '15	PSR Services-Day Treatment
		JEROME	ID	7,727.75	08/21/2015	Aug '15	PSR Services-Day Treatment
		JEROME	ID	610.00	08/21/2015	81515	Transportation Services

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				Totals for 80749			22,942.50
80750	EDUCATION WEEK, INC	LANGHORNE	PA	79.00	08/21/2015	1 Year	Subscription-Districtwide Classrooms
				Totals for 80750			79.00
80751	ELISON, ELIZABETH	JEROME	ID	31.31	08/21/2015	7/23-24	Reimburse Meals-Lee Pesky Training Boise
				Totals for 80751			31.31
80752	FLETCHER, JORMA	TWIN FALLS	ID	31.64	08/21/2015	7/23-24	Reimburse Meals-Lee Pesky Training Boise
				Totals for 80752			31.64
80753	FLINN SCIENTIFIC, INC.	BATAVIA	IL	564.16	08/21/2015	1885731	Supplies-Classroom Science JHS
				Totals for 80753			564.16
80754	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	752.10	08/21/2015	961437-00	Supplies-Custodial Dist Admin
		TWIN FALLS	ID	28.92	08/21/2015	966624-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	708.88	08/21/2015	966625-00	Supplies-Custodial JHS
				Totals for 80754			1,489.90
80755	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	172.42	08/21/2015	17375546	Ultimail Mailing System
				Totals for 80755			172.42
80756	GREEN, KIM	JEROME	ID	311.20	08/21/2015	7/27-31	Reimburse Airfare- PowerSchool Las Vegas
		JEROME	ID	131.51	08/21/2015	July 27-31	Reimburse Meals-PowerSchool Training Las Vegas
		JEROME	ID	50.00	08/21/2015	7/27 & 7/31	Reimburse Baggage Fees- PowerSchool Las Vegas
				Totals for 80756			492.71
80757	IASBO	HAILEY	ID	375.00	08/21/2015	2015-16	Dues/Fees-Annual Group Membership
				Totals for 80757			375.00
80758	KNOPP, MICHELE	BURLEY	ID	545.90	08/21/2015	Aug 13, 2015	Fees-Spec Ed Staff Enrich Training
				Totals for 80758			545.90
80759	LENOVO	PITTSBURGH	PA	62,820.00	08/21/2015	6224925879 .a	New Computer Technology
		PITTSBURGH	PA	41,880.00	08/21/2015	6224925879 .b	New Computer Technology
		PITTSBURGH	PA	10,470.00	08/21/2015	6224925879.c	New Computer Technology
				Totals for 80759			115,170.00
80761	LOVE, BRENDA LYNN	JEROME	ID	120.00	08/21/2015	7/27	Reimburse Shuttle-PowerSchool Training Las Vegas

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
80761	LOVE, BRENDA LYNN	JEROME	ID	14.28	08/21/2015	7/27-31	Reimburse Mileage-Twin Falls Airport PSUG-NV
		JEROME	ID	11.89	08/21/2015	7/27/15	Reimburse Meal-PowerSchool Training Las Vegas
		JEROME	ID	143.82	08/21/2015	8/5-7	Reimburse Mileage-IASA Conf Boise
		JEROME	ID	30.00	08/21/2015	Aug 5, 6, 7	Reimburse Parking-IASA Conf Boise
		Totals for 80761		319.99			
80762	LYNN'S KITCHEN	JEROME	ID	490.50	08/21/2015	0005	Supplies-District New Staff Prof Dev
		Totals for 80762		490.50			
80763	MARTIN, DAPHNE	JEROME	ID	32.00	08/21/2015	7/23-24	Reimburse Meals-Lee Pesky Training Boise
		Totals for 80763		32.00			
80764	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	36.00	08/21/2015	75276	Supplies-Teachers JHS
		Totals for 80764		36.00			
80765	NAFEPA (NATL ASSOC FED ED ADM	JACKSONVILLE	AL	100.00	08/21/2015	00804	Membership-Renewal Regular Level
		Totals for 80765		100.00			
80774	OFFICE DEPOT INC	LOS ANGELES	CA	54.00	08/21/2015	784863407001	Supplies-Spec Ed Resource Classrooms Summit
		LOS ANGELES	CA	72.14	08/21/2015	784863708001	Supplies-Spec Ed Resource Classrooms Summit
		LOS ANGELES	CA	59.40	08/21/2015	784863709002	Supplies-Spec Ed Resource Classrooms Summit
		LOS ANGELES	CA	95.89	08/21/2015	784863710001	Supplies-Spec Ed Resource Classrooms Summit
		LOS ANGELES	CA	380.30	08/21/2015	785543727001	Supplies-Classrooms Summit
		LOS ANGELES	CA	4.33	08/21/2015	784896361001	Supplies-Classrooms JMS
		LOS ANGELES	CA	15.24	08/21/2015	784896362001	Supplies-Classrooms JMS
		LOS ANGELES	CA	151.70	08/21/2015	784896260001	Supplies-Classrooms JMS
		LOS ANGELES	CA	2.79	08/21/2015	784906021001	Supplies-Classrooms JMS
		LOS ANGELES	CA	11.96	08/21/2015	784906020001	Supplies-Classrooms JMS
		LOS ANGELES	CA	8.30	08/21/2015	784906019001	Supplies-Classrooms JMS
		LOS ANGELES	CA	9.42	08/21/2015	784906018001	Supplies-Classrooms JMS
		LOS ANGELES	CA	101.31	08/21/2015	784905892001	Supplies-Classrooms JMS
		LOS ANGELES	CA	17.58	08/21/2015	784909255001	Supplies-Classrooms JMS
		LOS ANGELES	CA	142.44	08/21/2015	784909089001	Supplies-Classrooms JMS
		LOS ANGELES	CA	40.36	08/21/2015	784910313001	Supplies-Classrooms JMS
		LOS ANGELES	CA	16.40	08/21/2015	784910416001	Supplies-Classrooms JMS
		LOS ANGELES	CA	50.19	08/21/2015	784923997001	Supplies-Classrooms JMS
		LOS ANGELES	CA	124.61	08/21/2015	784926827001	Supplies-Classrooms JMS
		LOS ANGELES	CA	2.79	08/21/2015	784943370001	Supplies-Classrooms JMS
		LOS ANGELES	CA	132.80	08/21/2015	784943229001	Supplies-Classrooms JMS

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80774	OFFICE DEPOT INC	LOS ANGELES	CA	1.69	08/21/2015	784944356001	Supplies-Classrooms JMS
		LOS ANGELES	CA	9.08	08/21/2015	784944355001	Supplies-Classrooms JMS
		LOS ANGELES	CA	157.93	08/21/2015	784944157001	Supplies-Classrooms JMS
		LOS ANGELES	CA	82.00	08/21/2015	784945109001	Supplies-Classrooms JMS
		LOS ANGELES	CA	31.98	08/21/2015	784945108001	Supplies-Classrooms JMS
		LOS ANGELES	CA	126.44	08/21/2015	784944995001	Supplies-Classrooms JMS
		LOS ANGELES	CA	134.52	08/21/2015	78494514001	Supplies-Classrooms JMS
		LOS ANGELES	CA	5.98	08/21/2015	784858646001	Supplies-Classroom Resource JMS
		LOS ANGELES	CA	90.31	08/21/2015	784858516001	Supplies-Classroom Resource JMS
		LOS ANGELES	CA	18.89	08/21/2015	784869620001	Supplies-Classrooms JMS
		LOS ANGELES	CA	5.50	08/21/2015	784869621001	Supplies-Classrooms JMS
		LOS ANGELES	CA	107.88	08/21/2015	784869555001	Supplies-Classrooms JMS
		LOS ANGELES	CA	18.35	08/21/2015	784895494001	Supplies-Classrooms JMS
		LOS ANGELES	CA	6.60	08/21/2015	784895495001	Supplies-Classrooms JMS
		LOS ANGELES	CA	1.05	08/21/2015	784895496001	Supplies-Classrooms JMS
		LOS ANGELES	CA	110.62	08/21/2015	784895320001	Supplies-Classrooms JMS
		LOS ANGELES	CA	68.87	08/21/2015	784901252001	Supplies-Classrooms JMS
		LOS ANGELES	CA	6.98	08/21/2015	784902478001	Supplies-Classrooms JMS
		LOS ANGELES	CA	123.54	08/21/2015	784902359001	Supplies-Classrooms JMS
		LOS ANGELES	CA	22.36	08/21/2015	784907560001	Supplies-Classrooms JMS
		LOS ANGELES	CA	5.99	08/21/2015	784907561001	Supplies-Classrooms JMS
		LOS ANGELES	CA	139.10	08/21/2015	784907444001	Supplies-Classrooms JMS
		LOS ANGELES	CA	2.10	08/21/2015	784930582001	Supplies-Classrooms JMS
		LOS ANGELES	CA	147.77	08/21/2015	784928070001	Supplies-Classrooms JMS
		LOS ANGELES	CA	161.49	08/21/2015	784930963001	Supplies-Classrooms JMS
		LOS ANGELES	CA	115.75	08/21/2015	784939994001	Supplies-Classrooms JMS
		LOS ANGELES	CA	22.75	08/21/2015	787118930001	Supplies-Classrooms JMS
		LOS ANGELES	CA	4.20	08/21/2015	787118929001	Supplies-Classrooms JMS
		LOS ANGELES	CA	104.24	08/21/2015	787118653001	Supplies-Classrooms JMS
		LOS ANGELES	CA	105.10	08/21/2015	787119077001	Supplies-Classrooms JMS
		LOS ANGELES	CA	56.79	08/21/2015	787119787001	Supplies-Classrooms JMS
		LOS ANGELES	CA	152.31	08/21/2015	787119725001	Supplies-Classrooms JMS
		Totals for 80774		3,642.11			
80776	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	384.00	08/21/2015	25002	IBI Therapy Services
		RUPERT	ID	512.00	08/21/2015	25003	IBI Therapy Services
		RUPERT	ID	320.00	08/21/2015	25004	IBI Therapy Services
		RUPERT	ID	96.00	08/21/2015	25150	IBI Therapy Services
		RUPERT	ID	96.00	08/21/2015	25152	IBI Therapy Services

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80776	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	480.00	08/21/2015	25316	IBI Therapy Services
		RUPERT	ID	456.00	08/21/2015	25317	IBI Therapy Services
		RUPERT	ID	480.00	08/21/2015	25318	IBI Therapy Services
		RUPERT	ID	448.00	08/21/2015	25573	IBI Therapy Services
		RUPERT	ID	480.00	08/21/2015	25574	IBI Therapy Services
		RUPERT	ID	480.00	08/21/2015	25610	IBI Therapy Services
		RUPERT	ID	576.00	08/21/2015	25611	IBI Therapy Services
		RUPERT	ID	480.00	08/21/2015	25612	IBI Therapy Services
		Totals for 80776		5,288.00			
80777	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	32,544.06	08/21/2015	H063577	Jerome High School Parking Lot Lighting
		Totals for 80777		32,544.06			
80778	PRECISION ROLLER, INC	PHOENIX	AZ	68.48	08/21/2015	1977005	Supplies-Office Copier JHS
		PHOENIX	AZ	389.00	08/21/2015	1979999	Supplies-Toner Cartridges
		PHOENIX	AZ	260.00	08/21/2015	1980380	Supplies-Copier Parts
		Totals for 80778		717.48			
80780	RENAISSANCE LEARNING, INC	ST PAUL	MN	1,800.00	08/21/2015	INV4189269	Licensing-District Subscription Renewal
		ST PAUL	MN	7,428.78	08/21/2015	INV4189273	Licensing-District Subscription Renewal
		ST PAUL	MN	5,971.17	08/21/2015	INV4189272	Licensing-District Subscription Renewal
		ST PAUL	MN	4,607.96	08/21/2015	INV4189268	Licensing-District Subscription Renewal
		ST PAUL	MN	4,492.76	08/21/2015	INV4189270	Licensing-District Subscription Renewal
		ST PAUL	MN	6,914.64	08/21/2015	INV4189271	Licensing-District Subscription Renewal
		Totals for 80780		31,215.31			
80781	RIDDELL ALL AMERICAN	CHICAGO	IL	190.06	08/21/2015	97687794	Supplies-Athletics JHS
		CHICAGO	IL	1,286.95	08/21/2015	60270678	Supplies-Athletics JHS
		CHICAGO	IL	231.07	08/21/2015	97856089	Supplies-Athletics JHS
		CHICAGO	IL	1,571.65	08/21/2015	97335854	Supplies-Athletics JHS
		Totals for 80781		3,279.73			
80782	ROBERTSON, COLLIN	JEROME	ID	114.24	08/21/2015	8/5/15	Reimburse Mileage-IASA Conference Boise
		JEROME	ID	10.00	08/21/2015	8/5	Reimburse Parking-IASA Conference Boise
		Totals for 80782		124.24			
80783	ST LUKE'S MAGIC VALLEY REG MED	TWIN FALLS	ID	980.00	08/21/2015	8/1/15	Contract Service-Staff Drug Screening
		Totals for 80783		980.00			

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80786	STARR CORPORATION	TWIN FALLS	ID	2,196.24	08/21/2015	Pay App#9	Pay App#9 Construction High School General Conditions		
		TWIN FALLS	ID	147,109.40	08/21/2015	Pay App #9	Pay App #9 Construction High School Parking Lot Phase 1		
		TWIN FALLS	ID	19,502.55	08/21/2015	Pay App #9	Pay App #9 Construction High School 8 Classrooms		
		TWIN FALLS	ID	659,343.70	08/21/2015	Pay App #9	Pay App #9 High School Remodel Phase II		
		TWIN FALLS	ID	175.87	08/21/2015	Pay App#9 CM/GC	CM/GC Fees Pay App #9 General Conditions		
		TWIN FALLS	ID	11,780.19	08/21/2015	Pay App #9 CM/	CM/GC Fees Pay App#9 Parking Lot Phase 1		
		TWIN FALLS	ID	1,561.72	08/21/2015	Pay App #9 CM/	CM/GC Fees Pay App#9 High School 8-Classrooms		
		TWIN FALLS	ID	52,798.77	08/21/2015	Pay App#9 GM/GC	CM/GC Fees Pay App#9 High School Remodel Phase II		
		TWIN FALLS	ID	17,256.75	08/21/2015	Pay App # 9	Date Street Pay App#9		
		TWIN FALLS	ID	710.60	08/21/2015	Pay App #9 CM/	Date Street Pay App #9 CM/GC		
		Totals for 80786		912,435.79					
80787	STATE DEPARTMENT OF EDUCATION	BOISE	ID	1,042.50	08/21/2015	8/20/2015	Fingerprint Escrow Account		
		Totals for 80787		1,042.50					
80788	TEK-HUT, INC.	TWIN FALLS	ID	1,500.00	08/21/2015	25193	Equipment-District Technology		
		TWIN FALLS	ID	1,200.00	08/21/2015	25241	Dedicated Internet Access		
		TWIN FALLS	ID	1,600.00	08/21/2015	26062	Dedicated Internet Access		
		Totals for 80788		4,300.00					
80789	TIGER DIRECT, INC	ATLANTA	GA	88.89	08/21/2015	L25570010101	Supplies-Technology Computer Parts		
		Totals for 80789		88.89					
80796	VISA - TECHNOLOGY CARD	TAMPA	FL	508.50	08/21/2015	8.19.15.1	amazon.com: Supplies- Technology Elementary		
		TAMPA	FL	227.95	08/21/2015	8.19.15.2	amazon.com: Supplies-Tech Veritime Station		
		TAMPA	FL	10.00	08/21/2015	8.19.15.3	Dairy Queen: Supplies-Board Mtg		
		TAMPA	FL	897.74	08/21/2015	8.19.15.4	amazon.com: Supplies- District Technology		
		TAMPA	FL	21.19	08/21/2015	8.19.15.5	dell.com: Supplies- Technology		
		TAMPA	FL	198.99	08/21/2015	8.19.15.6	amazon.com: Supplies- Veritime Kiosk Set Up		
		TAMPA	FL	381.04	08/21/2015	8.19.15.7	newegg: Supplies-Technology Network Cabling		
		TAMPA	FL	255.80	08/21/2015	8.19.15.8	onlinevending: Supplies- Office JMS		
		TAMPA	FL	123.45	08/21/2015	8.19.15.9	Positive Promo: Supplies- Special Services		
		TAMPA	FL	486.58	08/21/2015	8.19.15.10	ChanningBete: Supplies-CPR Classes		
		TAMPA	FL	393.01	08/21/2015	8.19.15.11	amazon.com: Supplies- Technology		
		TAMPA	FL	26.98	08/21/2015	8.19.15.12	Treasure Chest: Supplies- Resource Class Summit		
		TAMPA	FL	73.00	08/21/2015	8.19.15.14	dollartree: Supplies- District Health Fair		
		TAMPA	FL	312.17	08/21/2015	8.19.15.15	amazon.com: Textbooks- Student Books JMS		
		TAMPA	FL	260.64	08/21/2015	8.19.15.16	amazon.com: Textbooks- Classrooms JMS		
		TAMPA	FL	1,099.86	08/21/2015	8.19.15.17	amazon.com: Supplies- VeriTime Kiosk System		

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80796	VISA - TECHNOLOGY CARD	TAMPA	FL	27.67	08/21/2015	8.19.15.18	amazon.com: Supplies- Classroom DVD JMS
		TAMPA	FL	55.98	08/21/2015	8.19.15.19	amazon.com: Supplies- Teacher Books JMS
		TAMPA	FL	215.19	08/21/2015	8.19.15.20	magnatag.com: Supplies- Counseling Dept JMS
		TAMPA	FL	211.08	08/21/2015	8.19.15.21	newegg.com: Supplies- District Projectors
		TAMPA	FL	35.80	08/21/2015	8.19.15.22	Garibaldi's: Supplies- Special Services
		TAMPA	FL	498.08	08/21/2015	8.19.15.23	amazon.com: Supplies- District Tech Speakers
		TAMPA	FL	117.37	08/21/2015	8.19.15.24	diablocable.com: Supplies- Technology
		TAMPA	FL	57.34	08/21/2015	8.19.15.25	amazon.com: Supplies- Classroom Jefferson
		TAMPA	FL	603.95	08/21/2015	8.19.15.26	amazon.com: Supplies- Library JHS
		TAMPA	FL	52.16	08/21/2015	8.19.15.27	amazon.com: Supplies-Tech Media Classroom JHS
		TAMPA	FL	636.48	08/21/2015	8.19.15.28	amazon.com: Supplies- Classroom Document Cameras
		TAMPA	FL	104.85	08/21/2015	8.19.15.29	amazon.com: Supplies- Veritime Kiosk Set Up
		Totals for 80796				7,892.85	
80797	WALMART COMMUNITY BRC, INC	ATLANTA	GA	15.69	08/21/2015	7.22.15.1	Supplies-District Office Staffroom
		ATLANTA	GA	82.79	08/21/2015	7.22.15.2	Supplies-Summer School
		ATLANTA	GA	59.78	08/21/2015	7.22.15.3	Supplies-Summer School
		Totals for 80797				158.26	
80809	BLUE CROSS OF IDAHO	BOISE	ID	11,787.65	08/25/2015	20150825ADFDN	Payroll accrual
		BOISE	ID	3,373.78	08/25/2015	20150825ADFDW	Payroll accrual
		BOISE	ID	28,825.25	08/25/2015	20150825ADFH2	Payroll accrual
		BOISE	ID	5,400.05	08/25/2015	20150825ADFH3	Payroll accrual
		BOISE	ID	3,677.44	08/25/2015	20150825ADFVV	Payroll accrual
		BOISE	ID	860.28	08/25/2015	20150825AFEAB	Payroll accrual
		BOISE	ID	143,475.75	08/25/2015	20150825AFFH2	Payroll accrual
		BOISE	ID	23,187.60	08/25/2015	20150825AFFH3	Payroll accrual
		BOISE	ID	223.78	08/25/2015	20150825AFHEA	Payroll accrual
		Totals for 80809				220,811.58	
80810	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	08/25/2015	20150825ADTGA	Payroll accrual
		Totals for 80810				500.00	
80811	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	840.00	08/25/2015	20150825ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	4,316.20	08/25/2015	20150825AFHSA	Payroll accrual
		Totals for 80811				5,156.20	
80812	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	50.00	08/25/2015	20150825ADLN1	Payroll accrual
		Totals for 80812				50.00	

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80813	IEA ASSOCIATION	BOISE	ID	2,741.02	08/25/2015	20150825ADIEA	Payroll accrual
		Totals for 80813		2,741.02			
80814	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	626.68	08/25/2015	20150825ADGA1	Payroll accrual
		Totals for 80814		626.68			
80815	JEROME SCHOOL DISTRICT #261	JEROME	ID	3,193.54	08/25/2015	20150825ADADR	Payroll accrual
		JEROME	ID	200.00	08/25/2015	20150825ADPHONE	Payroll accrual
		Totals for 80815		3,393.54			
80816	NCPERS IDAHO	DALLAS	TX	784.00	08/25/2015	20150825ADLI2	Payroll accrual
		Totals for 80816		784.00			
80817	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	08/25/2015	20150825ADLO3	Payroll accrual
		Totals for 80817		320.83			
80818	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	08/25/2015	20150825ADTNL	Payroll accrual
		Totals for 80818		50.00			
80819	STANDARD INSURANCE COMPANY	PORTLAND	OR	44.55	08/25/2015	20150825ADFL3	Payroll accrual
		PORTLAND	OR	33.00	08/25/2015	20150825ADLID	Payroll accrual
		PORTLAND	OR	86.25	08/25/2015	20150825ADLIS	Payroll accrual
		PORTLAND	OR	83.70	08/25/2015	20150825ADLIT	Payroll accrual
		PORTLAND	OR	3,590.00	08/25/2015	20150825AFLIF	Payroll accrual
		Totals for 80819		3,837.50			
80820	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	08/25/2015	20150825ADLO2	Payroll accrual
		Totals for 80820		498.55			
80821	UNITED STATES TREASURY	FRESNO	CA	69.00	08/25/2015	20150825ADLN4	Payroll accrual
		Totals for 80821		69.00			
80822	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	182.05	08/25/2015	20150825ADIN4	Payroll accrual
		Totals for 80822		182.05			
80823	ARLENCO DISTRIBUTING	REXBURG	ID	159.76	08/24/2015	0184789-IN	Supplies-Security Cameras Jefferson
		REXBURG	ID	3,231.20	08/24/2015	0183154-IN	Supplies-Security Cameras Jefferson
		Totals for 80823		3,390.96			

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80824	BARRY RENTAL INC	TWIN FALLS	ID	115.23	08/24/2015	136696-1	Supplies-Maintenance Mower Parts
		Totals for 80824		115.23			
80826	BINGHAM, SUSAN	JEROME	ID	14.28	08/24/2015	July 2015	Reimburse Mileage TF-Natl FCCLA Conf DC
		JEROME	ID	132.50	08/24/2015	7/6-10	Reimburse Meals-FCCLA Conf DC
		JEROME	ID	50.00	08/24/2015	July 6-10	Reimburse Luggage Fees-FCCLA Conf DC
		JEROME	ID	30.00	08/24/2015	July 10	Reimburse Shuttle Fees-FCCLA Conf DC
		JEROME	ID	114.24	08/24/2015	7/19-23	Reimburse Mileage-PTE Summer Conf Boise
		JEROME	ID	63.76	08/24/2015	7/ 19-23	Reimburse Meals-PTE Summer Conf Boise
		Totals for 80826		404.78			
80827	BOURQUIN, DIANE	JEROME	ID	4.24	08/24/2015	8/18/15	Reimburse Supplies-Dollar Tree Summit
		Totals for 80827		4.24			
80828	COPYLITE PRODUCTS LLC	ATLANTA	GA	152.57	08/24/2015	INV15081440	Supplies-Toner Cartridges
		Totals for 80828		152.57			
80829	DOUGLAS TIRE PROS	JEROME	ID	41.40	08/24/2015	7418	Supplies-Grounds Maintenance Tire Repair
		Totals for 80829		41.40			
80830	EDUCATIONAL INNOVATIONS, INC.	BETHEL	CT	96.53	08/24/2015	690664-1	Supplies-Classroom Science JHS
		Totals for 80830		96.53			
80831	ERICS CUSTOM UPHOLSTERY	JEROME	ID	220.00	08/24/2015	6042	Supplies-Maintenance Vehicle Seat Repair
		Totals for 80831		220.00			
80832	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	31.47	08/24/2015	728065	Supplies-Grounds Maintenance
		Totals for 80832		31.47			
80833	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	436.69	08/24/2015	968536-00	Supplies-Custodial JMS
		TWIN FALLS	ID	42.56	08/24/2015	955018-00	Supplies-Custodial District Admin
		TWIN FALLS	ID	34.09	08/24/2015	959116-00	Supplies-Custodial Summit
		TWIN FALLS	ID	139.32	08/24/2015	959220-00	Supplies-Custodial Summit
		TWIN FALLS	ID	401.74	08/24/2015	959224-00	Supplies-Custodial Summit
		Totals for 80833		1,054.40			
80834	GILMORE, CHRISTI	JEROME	ID	14.28	08/24/2015	8/17/15	Reimburse Mileage-Adv Opportunities Wksp TF
		Totals for 80834		14.28			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80837	GROVE HOTEL	BOISE	ID	348.00	08/24/2015	Avery	Lodging/Parking-IASA Summer Conf Boise
		BOISE	ID	232.00	08/24/2015	Campbell	Lodging/Parking-IASA Summer Conf Boise
		BOISE	ID	232.00	08/24/2015	Ellsworth	Lodging/Parking-IASA Summer Conf Boise
		BOISE	ID	232.00	08/24/2015	Fisher	Lodging/Parking-IASA Summer Conf Boise
		BOISE	ID	313.00	08/24/2015	Gillette-Shippe	Lodging/Sundry-IASA Summer Conf Boise
		BOISE	ID	232.00	08/24/2015	Layne	Lodging/Parking-IASA Summer Conf Boise
		BOISE	ID	208.00	08/24/2015	Mason	Lodging-IASA Summer Conf Boise
		BOISE	ID	232.00	08/24/2015	Meyerhoeffer	Lodging/Parking-IASA Summer Conf Boise
		BOISE	ID	232.00	08/24/2015	Rice	Lodging/Parking-IASA Summer Conf Boise
		BOISE	ID	232.00	08/24/2015	Robertson	Lodging/Parking-IASA Summer Conf Boise
		BOISE	ID	232.00	08/24/2015	Taylor	Lodging/Parking-IASA Summer Conf Boise
		BOISE	ID	348.00	08/24/2015	Tracy	Lodging/Parking-IASA Summer Conf Boise
		Totals for 80837		3,073.00			
80838	H D FOWLER CO	BELLEVUE	WA	53,957.55	08/24/2015	13897123	JHS Sprinkler Project
		BELLEVUE	WA	-263.38	08/24/2015	13907782 CR	Supplies-Grounds Maintenance Credit
		Totals for 80838		53,694.17			
80839	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	205.90	08/24/2015	3031379	Supplies-Maintenance
		Totals for 80839		205.90			
80840	IDAHO POWER COMPANY	SEATTLE	WA	29.80	08/24/2015	2203193970	Electrical Utilities-Shop
		Totals for 80840		29.80			
80841	JEROME FOOD SERVICE	JEROME	ID	50.00	08/24/2015	8/19/15	Supplies-Teacher Voice Workshop
		Totals for 80841		50.00			
80842	JEROME PRINT SHOP INC	JEROME	ID	75.00	08/24/2015	63377	Supplies-Office Horizon
		Totals for 80842		75.00			
80843	KLOEPFER INC	PAUL	ID	620.00	08/24/2015	A-42731	JHS Construction Project
		Totals for 80843		620.00			
80844	LAYNE, DALE	JEROME	ID	114.24	08/24/2015	7/15/15	Reimburse Mileage-Rural Consortium Mtg Boise
		JEROME	ID	5.00	08/24/2015	7/15	Reimburse Parking-Rural Consortium Mtg Boise
		JEROME	ID	20.00	08/24/2015	7/8/15	Reimburse Meals-Chamber Lunches
		Totals for 80844		139.24			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80845	MERRITT, EMILY	JEROME	ID	93.00	08/24/2015	8/11/15	Reimburse Lodging-Library Conference Boise
		Totals for 80845		93.00			
80846	NAUMAN, ANDY	TWIN FALLS	ID	6.34	08/24/2015	8/18/15	Reimburse Supplies-D&B Summit
		Totals for 80846		6.34			
80847	OFFICE DEPOT INC	LOS ANGELES	CA	35.16	08/24/2015	785105325001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	47.98	08/24/2015	785105102001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	130.16	08/24/2015	785105324001	Supplies-Classrooms Horizon
		Totals for 80847		213.30			
80848	OHLENSEHLEN, WENDY	JEROME	ID	114.24	08/24/2015	7/20/15	Reimburse Mileage-PTE Summer Conf Boise
		Totals for 80848		114.24			
80849	PHONEWORKS	BOISE	ID	1,546.98	08/24/2015	11963	Supplies-District Telephones
		Totals for 80849		1,546.98			
80850	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	21.66	08/24/2015	H495420	Supplies-Maintenance Electrical
		BOSTON	MA	31.16	08/24/2015	H482250	Supplies-Maintenance Electrical
		BOSTON	MA	249.60	08/24/2015	H289177	Supplies-Maintenance Electrical
		Totals for 80850		302.42			
80851	PRO RENTAL & SALES INC.	TWIN FALLS	ID	1,071.00	08/24/2015	11-588522-2	Equipment Rental-Maintenace
		TWIN FALLS	ID	45.00	08/24/2015	11-588522-3	Equipment Rental-Maintenace
		TWIN FALLS	ID	2,223.00	08/24/2015	11-578741-4	Equipment Rental-Maintenace
		Totals for 80851		3,339.00			
80852	ROCK CREEK FIRE PROTECTION LLC	AMERICAN FALLS	ID	1,570.00	08/24/2015	1399	Contracted Services-Maint Fire Inspections
		AMERICAN FALLS	ID	1,436.00	08/24/2015	1429	Contracted Services-Annual Fire Extinguisher Inspects
		Totals for 80852		3,006.00			
80853	SCHOOLMART	ODENTON	MD	156.32	08/24/2015	381364	Supplies-Classroom English JHS
		Totals for 80853		156.32			
80854	SHERWIN WILLIAMS CO	TWIN FALLS	ID	232.45	08/24/2015	8482-8	Supplies-Maintenance Paint Jefferson
		Totals for 80854		232.45			
80856	FARMORE / STANDLEY TRENCHING,	TWIN FALLS	ID	71.98	08/24/2015	90268	JHS Sprinkler Project
		TWIN FALLS	ID	32.44	08/24/2015	90372	JHS Sprinkler Project

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80856	FARMORE / STANDLEY TRENCHING,	TWIN FALLS	ID	35.52	08/24/2015	90374	JHS Sprinkler Project
		TWIN FALLS	ID	81.04	08/24/2015	90448	JHS Sprinkler Project
		TWIN FALLS	ID	27.22	08/24/2015	90474	JHS Sprinkler Project
		TWIN FALLS	ID	121.54	08/24/2015	90539	JHS Sprinkler Project
		TWIN FALLS	ID	36.16	08/24/2015	90563	JHS Sprinkler Project
		Totals for 80856		405.90			
80857	TEACHER CREATED RESOURCES, INC	WESTMINSTER	CA	75.87	08/24/2015	5851335	Supplies-Office Horizon
		Totals for 80857		75.87			
80858	THERMAL SUPPLY CO. INC.	PORTLAND	OR	1,954.60	08/24/2015	5937685	Supplies-Maintenance HVAC
		Totals for 80858		1,954.60			
80859	VALLEY CO-OPS, INC.	JEROME	ID	114.59	08/24/2015	852077/4	Supplies-Maintenance Plumbing
		JEROME	ID	53.84	08/24/2015	852824/4	Supplies-Maintenance Plumbing
		JEROME	ID	44.15	08/24/2015	853655/4	Supplies-Maintenance
		JEROME	ID	-7.59	08/24/2015	853751/4	Supplies-Maintenance Return
		JEROME	ID	35.66	08/24/2015	853374/4	Supplies-Grounds Maintenance
		JEROME	ID	39.33	08/24/2015	853647/4	Supplies-Grounds Maintenance
		Totals for 80859		279.98			
80860	WEST COAST PAPER SOLUTIONS	SEATTLE	WA	38.57	08/24/2015	9164276	Supplies-Custodial JHS
		Totals for 80860		38.57			
80861	4IMPRINT, INC.	CHICAGO	IL	196.53	08/25/2015	4107768	Supplies-District Office
		Totals for 80861		196.53			
80862	ASCD ASSOCIATION FOR SUPERVISI	BALTIMORE	MD	35.10	08/25/2015	A58-AZG3-CHMT	Membership-Annual Admin Jefferson (Young)
		Totals for 80862		35.10			
80863	BEST WESTERN SAWTOOTH INN	JEROME	ID	127.98	08/25/2015	7230	Lodging-Inservice Teacher Voice Presenter
		Totals for 80863		127.98			
80864	LOZANNA CROMER	JEROME	ID	14.82	08/25/2015	8/17/15	Reimburse Supplies-Teacher Voice Training Ridley's
		Totals for 80864		14.82			
80865	DEMCO INC	MADISON	WI	544.43	08/25/2015	5660150	Supplies-Library Summit
		Totals for 80865		544.43			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80866	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	816.69	08/25/2015	721108-4	Supplies-Library Summit
		Totals for 80866		816.69			
80867	OFFICE DEPOT INC	LOS ANGELES	CA	27.00	08/25/2015	787120568001	Supplies-Classrooms JMS
		LOS ANGELES	CA	3.15	08/25/2015	787120566001	Supplies-Classrooms JMS
		LOS ANGELES	CA	170.04	08/25/2015	787120514001	Supplies-Classrooms JMS
		Totals for 80867		200.19			
80868	PICKETT, PEGGY	JEROME	ID	177.48	08/25/2015	8/17/15	Reimburse Mileage-Migrant Travel
		Totals for 80868		177.48			
80869	PRECISION ROLLER, INC	PHOENIX	AZ	750.00	08/25/2015	1978633	Supplies-Workroom Copier Jefferson
		Totals for 80869		750.00			
80870	TORE UP	TWIN FALLS	ID	30.00	08/25/2015	16912	Document Destruction
		Totals for 80870		30.00			
201500013	U.S. POST OFFICE			1,000.00	08/14/2015	8/14/15	Load Postage Meter
		Totals for 201500013		1,000.00			
201500014	AFLAC	COLUMBUS	GA	710.22	08/25/2015	20150825ADADV	Payroll accrual
		COLUMBUS	GA	91.12	08/25/2015	20150825ADFI1	Payroll accrual
		Totals for 201500014		801.34			
201500015	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	1,860.00	08/25/2015	20150825ADTAF	Payroll accrual
		Totals for 201500015		1,860.00			
201500016	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	400.00	08/25/2015	20150825ADATA	Payroll accrual
		Totals for 201500016		400.00			
201500017	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	6,640.46	08/25/2015	20150825ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	4,446.84	08/25/2015	20150825ADIN2	Payroll accrual
		Totals for 201500017		11,087.30			
201500018	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	250.00	08/25/2015	20150825ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	5,306.43	08/25/2015	20150825ADFMR	Payroll accrual
		Totals for 201500018		5,556.43			
201500019	D L EVANS BANK	BURLEY	ID	60,862.86	08/25/2015	20150825ADFIC	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201500019	D L EVANS BANK	BURLEY	ID	1,505.00	08/25/2015	20150825ADFTA	Payroll accrual
		BURLEY	ID	68,101.40	08/25/2015	20150825ADFTX	Payroll accrual
		BURLEY	ID	14,234.04	08/25/2015	20150825ADMED	Payroll accrual
		BURLEY	ID	60,862.86	08/25/2015	20150825AFFIC	Payroll accrual
		BURLEY	ID	14,234.04	08/25/2015	20150825AFMED	Payroll accrual
		Totals for 201500019		219,800.20			
201500020	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	69,056.98	08/25/2015	20150825ADREE	Payroll accrual
		BOISE	ID	200.00	08/25/2015	20150825ADRER	Payroll accrual
		Totals for 201500020		69,256.98			
201500021	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,420.43	08/25/2015	20150825AFRE2	Payroll accrual
		BOISE	ID	115,129.23	08/25/2015	20150825AFRER	Payroll accrual
		Totals for 201500021		116,549.66			
201500022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	11,797.66	08/25/2015	20150825AFUSL	Payroll accrual
		Totals for 201500022		11,797.66			
201500023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	553.70	08/25/2015	20150825ADRPL	Payroll accrual
		BOISE	ID	5,297.00	08/25/2015	20150825ADTPV	Payroll accrual
		BOISE	ID	11,787.74	08/25/2015	20150825ADTPW	Payroll accrual
		Totals for 201500023		17,638.44			
201500024	STATE TAX COMMISSION	BOISE	ID	707.00	08/25/2015	20150825ADSTA	Payroll accrual
		BOISE	ID	32,302.00	08/25/2015	20150825ADSTX	Payroll accrual
		Totals for 201500024		33,009.00			
201500025	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	08/25/2015	20150825ADTEA	Payroll accrual
		Totals for 201500025		150.00			
		Totals for checks		2,222,957.47			

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	609,974.28	71,284.20	156,583.19	837,841.67
230	Contributions & Donations	0.00	0.00	4,000.00	4,000.00
231	Local Machine Repair	2,206.31	0.00	1,332.26	3,538.57
232	Local Programs	0.00	0.00	253.38	253.38
241	Drivers Education	1,798.44	0.00	962.45	2,760.89
242	State LEP Program	6,226.03	0.00	55.90	6,281.93
243	Vocational Education Grant-St.	956.13	0.00	4,409.28	5,365.41
244	Creative Grants - State	6,918.01	0.00	13,475.94	20,393.95
245	Technology Grant - State	0.00	0.00	69,415.52	69,415.52
249	ISEE Phase II Grant	443.35	0.00	0.00	443.35
251	Title IA - ESEA Improving Basi	33,672.69	0.00	2,899.84	36,572.53
253	Title IC-Migratory Children	9,167.82	0.00	842.60	10,010.42
257	Title VI-B IDEA School Age	22,516.64	0.00	2,604.22	25,120.86
258	Title VI-B IDEA Preschool	363.01	0.00	0.00	363.01
263	Perkins III - Professional Tec	1,583.28	0.00	114.24	1,697.52
271	Title II-A Improving Teacher Q	2,941.47	0.00	1,855.20	4,796.67
272	Title IV-B Rural & Low Income	3,698.72	0.00	0.00	3,698.72
290	Food Service	24,461.78	0.00	0.00	24,461.78
410	Capital Construction Projects	0.00	0.00	931,777.07	931,777.07
420	Plant Facilities	0.00	0.00	234,164.22	234,164.22
***	Fund Summary Totals ***	726,927.96	71,284.20	1,424,745.31	2,222,957.47

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