

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
81064	BOOKSTAR INC	ATLANTA	GA	553.99	10/01/2015	3098860	Library Books JHS
		ATLANTA	GA	118.80	10/01/2015	3101629	Supplies-Classroom Books JHS
		Totals for 81064		672.79			
81065	BRIGHAM YOUNG UNIVERSITY IDAHO	REXBURG	ID	2,500.00	10/01/2015	ID#39-254-7943	Scholarship-Arlen B. Crouch (1/2 Fall '15 Sem)
		REXBURG	ID	250.00	10/01/2015	# 39-254-7943 C	Scholarship-McClure Engineering(1/2 Fall '15 Sem)
		Totals for 81065		2,750.00			
81066	THE CAXTON PRINTERS LTD	CALDWELL	ID	135.31	10/01/2015	458550	Supplies-Teacher Workroom Jefferson
		Totals for 81066		135.31			
81067	CHANNING BETE CO, INC	S. DEERFIELD	MA	1,250.23	10/01/2015	53023273	Supplies-Instruction Books AED Grant
		Totals for 81067		1,250.23			
81068	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	260.00	10/01/2015	ID#388704	Jurad Fees-Migrant Student JHS
		Totals for 81068		260.00			
81069	COUNCIL FOR EXCEPTION CHILDREN	WARNER ROBINS	GA	126.50	10/01/2015	3621	Supplies-Special Services
		Totals for 81069		126.50			
81070	DEMCO INC	MADISON	WI	658.45	10/01/2015	5689257	Supplies-Classroom Book Trucks Summit
		Totals for 81070		658.45			
81071	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	98.52	10/01/2015	721108F-3	Supplies-Library Summit
		Totals for 81071		98.52			
81072	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	1,211.50	10/01/2015	PINV89950	Library Books Horizon
		Totals for 81072		1,211.50			
81073	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	140.00	10/01/2015	A866	Supplies-Athletics Cards JHS
		BOISE	ID	55.00	10/01/2015	A927	Supplies-Athletics Cards JHS
		Totals for 81073		195.00			
81075	IDAHO POWER COMPANY	SEATTLE	WA	10,616.91	10/01/2015	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	55.68	10/01/2015	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	295.33	10/01/2015	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	3,205.27	10/01/2015	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	232.66	10/01/2015	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	3,671.12	10/01/2015	2200701395	Electrical Utilities-Horizon

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81075	IDAHO POWER COMPANY	SEATTLE	WA	4,265.58	10/01/2015	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	7,800.75	10/01/2015	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	2,163.67	10/01/2015	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	40.16	10/01/2015	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	123.90	10/01/2015	2203618174	Electrical Utilities-New Maint Shop
		Totals for 81075		32,471.03			
81076	IDAHO SPORTING GOODS INC	BOISE	ID	770.94	10/01/2015	W82196	Supplies-Athletics Football Helmets
		BOISE	ID	117.29	10/01/2015	W82885	Supplies-Athletics Football Helmets
		Totals for 81076		888.23			
81078	INTERMOUNTAIN GAS	BOISE	ID	86.20	10/01/2015	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	10.00	10/01/2015	11394400-001-8.	Natural Gas Utilities-JEEP
		BOISE	ID	166.98	10/01/2015	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	166.98	10/01/2015	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	3.66	10/01/2015	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	111.61	10/01/2015	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	20.31	10/01/2015	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	156.84	10/01/2015	8179433124	Natural Gas Utilities-JMS
		BOISE	ID	78.26	10/01/2015	8179433116	Natural Gas Utilities- Horizon
		Totals for 81078		800.84			
81079	JEROME FOOD SERVICE	JEROME	ID	1,784.00	10/01/2015	8/17/15	All School Barbeque
		JEROME	ID	178.50	10/01/2015	Summer	Lunches-Staff Summit
		JEROME	ID	209.32	10/01/2015	9/16/15	Supplies-Title I Family Literacy Horizon
		Totals for 81079		2,171.82			
81080	JEROME PRINT SHOP INC	JEROME	ID	64.75	10/01/2015	63827	Supplies-Teacher Instruction Jefferson
		Totals for 81080		64.75			
81083	OFFICE DEPOT INC	LOS ANGELES	CA	66.17	10/01/2015	793057423001	Supplies-Classrooms Summit
		LOS ANGELES	CA	1.58	10/01/2015	788921150003	Supplies-Classrooms JMS
		LOS ANGELES	CA	13.80	10/01/2015	792598144001	Supplies-Classroom Sciene JHS
		LOS ANGELES	CA	78.99	10/01/2015	793905268001	Supplies-Office School Nurse
		LOS ANGELES	CA	151.00	10/01/2015	793907312001	Supplies-Office School Nurse
		LOS ANGELES	CA	14.39	10/01/2015	793061662001	Supplies-Classrooms Summit
		LOS ANGELES	CA	15.99	10/01/2015	794046165001	Supplies-Classrooms JMS
		LOS ANGELES	CA	44.14	10/01/2015	792018166001	Supplies-Classrooms JMS
		LOS ANGELES	CA	206.17	10/01/2015	792018247001	Supplies-Classrooms JMS

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81083	OFFICE DEPOT INC	LOS ANGELES	CA	72.58	10/01/2015	792018248001	Supplies-Classrooms JMS
		LOS ANGELES	CA	81.17	10/01/2015	794473631001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	10.84	10/01/2015	794473904001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	14.90	10/01/2015	784925355001	Supplies-Classrooms JMS
		LOS ANGELES	CA	89.13	10/01/2015	784925356001	Supplies-Classrooms JMS
		LOS ANGELES	CA	18.88	10/01/2015	784925174001	Supplies-Classrooms JMS
		LOS ANGELES	CA	121.14	10/01/2015	784925354001	Supplies-Classrooms JMS
		LOS ANGELES	CA	10.79	10/01/2015	784948506001	Supplies-Classrooms JMS
		LOS ANGELES	CA	133.22	10/01/2015	784948148001	Supplies-Classrooms JMS
		Totals for 81083		1,144.88			
81084	PRECISION ROLLER, INC	PHOENIX	AZ	369.00	10/01/2015	1993889	Supplies-Copy Machine Summit
		PHOENIX	AZ	440.00	10/01/2015	1995749	Supplies-PTE Business JHS
		Totals for 81084		809.00			
81085	RENAISSANCE LEARNING, INC.	ST PAUL	MN	120.00	10/01/2015	INV4204570	Licensing-Titel III Addt'l Star Math
		Totals for 81085		120.00			
81086	STANLEY ASSOCIATES, INC.	TWIN FALLS	ID	11,612.50	10/01/2015	Final Revised	Jefferson Elementary School Addition
		Totals for 81086		11,612.50			
81088	STARR CORPORATION	TWIN FALLS	ID	34,688.30	10/01/2015	Pay App#10	Pay App#10 Construction High School General Conditions
		TWIN FALLS	ID	6,867.55	10/01/2015	Pay App # 10	Pay App #10 Construction High School Parking Lot Phase 1
		TWIN FALLS	ID	2,978.25	10/01/2015	PayApp #10	Pay App #10 Construction High School 8 Classrooms
		TWIN FALLS	ID	608,176.70	10/01/2015	Pay App #10	Pay App #10 High School Remodel Phase II
		TWIN FALLS	ID	1,511.00	10/01/2015	Pay App #10 CM/	CM/GC Fees Pay App #10 General Conditions
		TWIN FALLS	ID	299.15	10/01/2015	Pay App#10 CM/	CM/GC Fees Pay App#10 Parking Lot Phase 1
		TWIN FALLS	ID	129.73	10/01/2015	Pay App #10 CM/	CM/GC Fees Pay App#10 High School 8-Classrooms
		TWIN FALLS	ID	26,491.72	10/01/2015	Pay App#10 CM/	CM/GC Fees Pay App#10 High School Remodel Phase II
		Totals for 81088		681,142.40			
81089	STRATA INC	BOISE	ID	2,253.80	10/01/2015	TF150128	Testing High School Addition/Remodel Phase II
		Totals for 81089		2,253.80			
81090	TESTOUT CORPORATION	PLEASANT GROVE	UT	2,500.00	10/01/2015	INV189494	Licensing-PTE IT Classroom JHS
		Totals for 81090		2,500.00			
81091	TIMES-NEWS & LEE PUBLICATIONS	CINCINNATI	OH	57.00	10/01/2015	164-00025308	Subscription-Library Newspaper JMS
		Totals for 81091		57.00			

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81092	TIMES NEWS, LEE PUBLICATIONS	TWIN FALLS	ID	36.94	10/01/2015	3593	Advertisement for Bidding/Sale
		Totals for 81092		36.94			
81093	TROXELL COMMUNICATIONS	PHOENIX	AZ	2,394.00	10/01/2015	856340	Supplies-Classrooms Summit
		Totals for 81093		2,394.00			
81098	VISA - CURRICULUM CARD	TAMPA	FL	38.10	10/01/2015	9.24.15.1	amazon.com: Supplies- Federal Programs
		TAMPA	FL	23.92	10/01/2015	9.24.15.2	amazon.com: Supplies-LEP Students Jefferson
		TAMPA	FL	1,020.00	10/01/2015	9.24.15.3	Ticketleap.com: Professional Development
		TAMPA	FL	18.99	10/01/2015	9.24.15.4	amazon.com: Supplies-Office Technology
		TAMPA	FL	295.00	10/01/2015	9.24.15.5	SouthWest.com: Airfare-Prof Dev Admin Jefferson
		TAMPA	FL	295.00	10/01/2015	9.24.15.6	Southwest Air: Travel-Admin Horizon
		TAMPA	FL	945.22	10/01/2015	9.24.15.7	Tropicana Hotel: Lodging- Admin Training Las Vegas
		TAMPA	FL	143.83	10/01/2015	9.24.15.8	amazon.com: Supplies-ESL Classrooms
		TAMPA	FL	14.47	10/01/2015	9.24.15.9	booksamillion.com: Supplies-Creative Grants
		TAMPA	FL	637.99	10/01/2015	9.24.15.10	amazon.com: Equipment-Laptop Federal Programs
		TAMPA	FL	18.99	10/01/2015	9.24.15.11	amazon.com: Supplies-Fed Programs Technology
		TAMPA	FL	68.94	10/01/2015	9.24.15.12	amazon.com: Supplies- Curriculum Office
		TAMPA	FL	550.70	10/01/2015	9.24.15.13	priceline.com: Airfare- Advisor Nat'l Conf TN
		TAMPA	FL	1,447.60	10/01/2015	9.24.15.14	priceline.com: Airfare-PTE Ag Conf New Orleans
		TAMPA	FL	59.99	10/01/2015	9. 2 4.15.15	Best Buy: Supplies-PTE Classroom JHS
		TAMPA	FL	225.99	10/01/2015	9.24.15.16	Holiday Inn: Lodging-Bi Literacy Workshop Boise
		TAMPA	FL	35.95	10/01/2015	9.24.15.17	amazon.com-Supplies- District Food Pantry
		TAMPA	FL	146.99	10/01/2015	9.24.15.18	newegg.com: Supplies- Technology
		Totals for 81098		5,987.67			
81101	VISA - DISTRICT CARD	TAMPA	FL	3,962.94	10/01/2015	9.24.15.1	amazon.com: Textbooks- Psychology Books JHS
		TAMPA	FL	14.83	10/01/2015	9.24.15.2	Domino's: Meal-Benefits Night
		TAMPA	FL	-141.75	10/01/2015	CR 9.24.15.3	Lodging-ISBA Convention Refund
		TAMPA	FL	43.18	10/01/2015	9.24.15.4	amazon.com: Supplies- Classrooms Horizon
		TAMPA	FL	22.08	10/01/2015	9.24.15.5	amazpn.com: Supplies- Technology Tool
		TAMPA	FL	293.25	10/01/2015	9.24.5.6	amazon.com: Supplies- Teachers Jefferson
		TAMPA	FL	31.28	10/01/2015	9.24.15.7	amazon.com: Supplies- District Office
		TAMPA	FL	231.35	10/01/2015	9.24.15.8	Hilton New Orleans: Lodging- PTE NAAE Conf LA
		TAMPA	FL	113.62	10/01/2015	9.24.15.9	amazon.com: Supplies- Technology
		TAMPA	FL	73.47	10/01/2015	9.24.15.10	amazon.com: Supplies- Technology JCenter
		Totals for 81101		4,644.25			

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81106	VISA - TECHNOLOGY CARD	TAMPA	FL	15.19	10/01/2015	9.24.15.1	amazon.com: Supplies- Technology Laptop
		TAMPA	FL	224.29	10/01/2015	9.24.15.2	amazon.com: Supplies-PTE Business JHS
		TAMPA	FL	127.22	10/01/2015	9.24.15.3	Textbooks-Students French Classroom JHS
		TAMPA	FL	322.54	10/01/2015	9.24.15.4	amazon.com: Supplies- VeriTime Kiosk System
		TAMPA	FL	125.40	10/01/2015	9.24.15.5	discountfiling.com: Supplies-Art Classroom JHS
		TAMPA	FL	-323.52	10/01/2015	9.24.15.6	Reversal of Error-JM Auto Racing Charge
		TAMPA	FL	108.01	10/01/2015	9.24.15.7	amazon.com: Supplies- Technology
		TAMPA	FL	730.58	10/01/2015	9.24.15.8	amazon.com: Supplies- Technology Laptop
		TAMPA	FL	1,264.00	10/01/2015	9.24.15.9	SouthWest: Airfare ISBA Convention
		TAMPA	FL	254.25	10/01/2015	9.24.15.10	amazon.com: Supplies-iPad Student Covers Horizon
		TAMPA	FL	632.53	10/01/2015	9.24.15.11	amazon.com: Supplies-Tech VeriTime Kiosk System
		TAMPA	FL	112.55	10/01/2015	9.24.15.13	amazon.com: Supplies- Special Services
		TAMPA	FL	23.94	10/01/2015	9.24.15.14	PBS: Supplies-Classroom Science JHS
		TAMPA	FL	12.84	10/01/2015	9.24.15.15	amazon.com: Supplies- Cell Phone Cover
		TAMPA	FL	2,249.75	10/01/2015	9.24.15.16	amazon.com: Supplies-Tech PowerDocks Elementary
		TAMPA	FL	31.79	10/01/2015	9.24.15.17	Dick's Sprng Goods: Supplies-Classroom Math JHS
		TAMPA	FL	74.70	10/01/2015	9.24.15.18	amazon.com: Supplies-Teacher Books Jefferson
		Totals for 81106		5,986.06			
81109	WALMART COMMUNITY BRC, INC	ATLANTA	GA	121.83	10/01/2015	9.22.15.1	Supplies-Special Services JHS
		ATLANTA	GA	612.87	10/01/2015	9.22.15.2	Supplies-Special Services Classrooms
		ATLANTA	GA	151.80	10/01/2015	9.22.15.3	Supplies-PTE Foods Class JHS
		ATLANTA	GA	30.83	10/01/2015	9.22.15.4	Supplies-Classrooms Horizon
		ATLANTA	GA	446.63	10/01/2015	9.22.15.6	Supplies-Title I Students
		ATLANTA	GA	49.12	10/01/2015	9.22.15.7	Supplies-School Nurse
		ATLANTA	GA	133.81	10/01/2015	9.22.15.8	Supplies-Library JHS
		ATLANTA	GA	107.79	10/01/2015	9.22.15.9	Supplies-Math Classroom JHS
		ATLANTA	GA	89.47	10/01/2015	9.22.15.10	Supplies-Speech Classroom JHS
		ATLANTA	GA	41.69	10/01/2015	9.22.15.11	Supplies-Classrooms JHS
		ATLANTA	GA	172.04	10/01/2015	9.22.15.12	Supplies-District Office/ School Nurse
		ATLANTA	GA	231.12	10/01/2015	9.22.15.13	Supplies-Technology
		ATLANTA	GA	7.88	10/01/2015	9.22.15.14	Supplies-Office Summit
		ATLANTA	GA	65.92	10/01/2015	9.22.15.15	Supplies-Classroom JMS
		ATLANTA	GA	33.58	10/01/2015	9.22.15.16	Supplies-Office Jefferson
		ATLANTA	GA	49.87	10/01/2015	9.22.15.17	Supplies-Spec Ed Classroom JHS
		Totals for 81109		2,346.25			
81110	WORTHINGTON DIRECT, INC	DALLAS	TX	590.85	10/01/2015	614348-JER023	Supplies-Tables JHS
		Totals for 81110		590.85			

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81111	ACP - AFFORDABLE COMPUTER PROD	DALLAS	TX	227.45	10/09/2015	0191008	Supplies-Computer Lab Jefferson
		Totals for 81111		227.45			
81112	ALLIED BUSINESS SOLUTIONS, INC	PAYETTE	ID	7.99	10/09/2015	AR140010	Supplies-Dist Office Postage Meter
		Totals for 81112		7.99			
81113	AVERY, JANET	JEROME	ID	114.24	10/09/2015	9/20-9/22	Reimburse Mileage-Framework for Teaching Boise
		JEROME	ID	42.23	10/09/2015	9/21, 22	Reimburse Meals-Framework for Teaching Boise
		Totals for 81113		156.47			
81114	BACKPACK GEAR INC	ORLANDO	FL	907.22	10/09/2015	6217	Supplies-Migrant Education
		Totals for 81114		907.22			
81115	BEAULIEU, LAUREN	JEROME	ID	29.07	10/09/2015	8/10-8/31	Reimburse Mileage-Intra District
		JEROME	ID	55.59	10/09/2015	9/1-9/30	Reimburse Mileage-Intra District
		Totals for 81115		84.66			
81116	BENNETT, MELISA	SALMON	ID	41.69	10/09/2015	9/21-9/22	Reimburse Meals-Framework for Teaching Boise
		Totals for 81116		41.69			
81117	BIGGER FASTER STRONGER INC	SALT LAKE CITY	UT	827.70	10/09/2015	344144	Supplies-PE Classroom JHS
		Totals for 81117		827.70			
81118	BIO CORPORATION	ALEXANDRIA	MN	810.44	10/09/2015	227460	Supplies-Classroom Science JHS
		Totals for 81118		810.44			
81119	BLACK, DON	TWIN FALLS	ID	223.38	10/09/2015	10/1-3/2015	Reimburse Mileage-IBEA Fall Conference McCall
		TWIN FALLS	ID	17.54	10/09/2015	10/1/15	Reimburse Meals-IBEA Fall Conf McCall
		Totals for 81119		240.92			
81120	BOISE STATE UNIVERSITY	BOISE	ID	4,000.00	10/09/2015	30587	SWPBIS Training Tier 1 JHS
		Totals for 81120		4,000.00			
81122	CAMPBELL, KEELIE	TWIN FALLS	ID	14.28	10/09/2015	8/26	Reimburse Mileage-IHSAA Mtg TF
		TWIN FALLS	ID	62.73	10/09/2015	8/28/15	Reimburse Mileage- Supervision FB Hailey
		TWIN FALLS	ID	14.28	10/09/2015	9/21/15	Reimburse Mileage- Accreditation Mtg TF
		TWIN FALLS	ID	114.24	10/09/2015	8/5/15	Reimburse Mileage-IASA Conference Boise
		TWIN FALLS	ID	10.00	10/09/2015	8-5-15	Reimburse Parking-IASA Conference Boise

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81122	CAMPBELL, KEELIE	TWIN FALLS	ID	238.68	10/09/2015	9/24-25/15	Reimburse Mileage-PBIS Training Pocatello
		Totals for 81122		454.21			
81123	CANTEEN VENDING	BOISE	ID	96.36	10/09/2015	121503.b	Supplies-District Office
		BOISE	ID	60.65	10/09/2015	121503.c	Supplies-Maintenance Office
		BOISE	ID	65.36	10/09/2015	121503.d	Supplies-District Office
		Totals for 81123		222.37			
81124	THE CAXTON PRINTERS LTD	CALDWELL	ID	706.95	10/09/2015	458871	Textbooks-Student Environmental Science JHS
		Totals for 81124		706.95			
81126	CITY OF JEROME WATER DEPT	JEROME	ID	678.44	10/09/2015	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	247.22	10/09/2015	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	322.42	10/09/2015	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	254.58	10/09/2015	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	229.58	10/09/2015	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	168.28	10/09/2015	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	972.68	10/09/2015	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	835.13	10/09/2015	2.2700.10	Sprinklers-High School
		JEROME	ID	384.28	10/09/2015	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	507.86	10/09/2015	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	494.60	10/09/2015	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 81126		5,095.07			
81127	CONNELLEY, PAULI	JEROME	ID	32.00	10/09/2015	9/21-9/22	Reimburse Meals-Framework for Teaching Boise
		Totals for 81127		32.00			
81128	COPY-IT LLC	TWIN FALLS	ID	300.72	10/09/2015	8844	Supplies-Special Services
		Totals for 81128		300.72			
81130	COSTCO, INC	CAROL STREAM	IL	54.51	10/09/2015	9.26.15.1	Supplies-Title I Family Literacy
		CAROL STREAM	IL	227.75	10/09/2015	9.26.15.2	Supplies-Migrant Admin Jefferson
		CAROL STREAM	IL	-209.97	10/09/2015	9.26.15.3	Supplies-Migrant Admin Jefferson Return
		CAROL STREAM	IL	158.97	10/09/2015	9.26.15.4	Supplies-Office Chair JHS
		CAROL STREAM	IL	149.99	10/09/2015	9.26.15.5	Supplies-Office Chair JHS
		CAROL STREAM	IL	12.49	10/09/2015	9.26.15.6	Supplies-PTE Ag Classroom JHS
		CAROL STREAM	IL	17.18	10/09/2015	9.26.15.7	Supplies-Office JHS
		CAROL STREAM	IL	117.84	10/09/2015	9.26.15.8	Supplies-PTE Foods Classroom JHS
		Totals for 81130		528.76			

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81132	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	49.50	10/09/2015	560-07407976-8	Softener Rental/Water-Admin
		MINNEAPOLIS	MN	83.10	10/09/2015	560-04596342-1	Salt/Softener Rental- Jefferson
		MINNEAPOLIS	MN	106.25	10/09/2015	560-01791276-0	Salt-Horizon
		MINNEAPOLIS	MN	24.30	10/09/2015	560-02180651-1	Water/Bottle Deposit-JEEP
		MINNEAPOLIS	MN	306.25	10/09/2015	560-01320746-2	Salt/Water/Cooler Rent-JHS
		MINNEAPOLIS	MN	44.60	10/09/2015	560-07407976-8	Softener Rental/Water-Admin
		MINNEAPOLIS	MN	6.35	10/09/2015	560-02083897-8	Water-Tech Dept
		MINNEAPOLIS	MN	51.30	10/09/2015	560-04596342-1	Salt/Softener Rental- Jefferson
		MINNEAPOLIS	MN	50.60	10/09/2015	560-01791276-0	Salt-Horizon
		MINNEAPOLIS	MN	34.20	10/09/2015	560-02180651-1	Water/Bottle Deposit-JEEP
		MINNEAPOLIS	MN	224.35	10/09/2015	560-01320746-2	Salt/Water/Cooler Rent-JHS
		Totals for 81132		980.80			
81133	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	2,300.00	10/09/2015	10115	Training-Staff CPI
		JEROME	ID	1,360.00	10/09/2015	10115	Transportation Services
		Totals for 81133		3,660.00			
81134	EDIFY LEARNING LLC	CAMPBELL	CA	9,500.00	10/09/2015	20150925	Licensing-Software Subscription w/Training
		Totals for 81134		9,500.00			
81135	FISHER, TERRI	BUHL	ID	114.24	10/09/2015	8/3-5	Reimburse Mileage-IASA Conference Boise
		BUHL	ID	10.07	10/09/2015	8/5	Reimburse Meal-IASA Conference Boise
		Totals for 81135		124.31			
81136	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	1,184.03	10/09/2015	742961-0	Library Books Jefferson
		Totals for 81136		1,184.03			
81137	GEMTEK PEST CONTROL	BOISE	ID	73.00	10/09/2015	174049	Pest Management K-Center
		BOISE	ID	80.00	10/09/2015	163945	Pest Management Dist Admin
		BOISE	ID	103.00	10/09/2015	169163	Pest Management High School
		Totals for 81137		256.00			
81138	GIBSON, JENNIE	HAGERMAN	ID	1,200.00	10/09/2015	9.28.2015	Contracted Services- Mentor/TSP1 Trainings
		Totals for 81138		1,200.00			
81139	GILMORE, CHRISTI	JEROME	ID	14.28	10/09/2015	9/15/15	Reimburse Mileage-Counselor Training CSI TF
		Totals for 81139		14.28			

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81140	HAGEN, BRANT	JEROME	ID	114.24	10/09/2015	10/1-2	Reimburse Mileage-CEC Conference Boise
		JEROME	ID	19.00	10/09/2015	10/1	Reimburse Meal-CEC Conference Boise
		Totals for 81140		133.24			
81141	HALL, WESLEY	JEROME	ID	48.96	10/09/2015	10/7/15	Reimburse Mileage-District Soccer Burley
		Totals for 81141		48.96			
81142	HARBAUGH, TONI	TWIN FALLS	ID	114.24	10/09/2015	10/1-2	Reimburse Mileage-CEC Conference Boise
		TWIN FALLS	ID	12.71	10/09/2015	10/1	Reimburse Meal-CEC Conference Boise
		Totals for 81142		126.95			
81143	HEINEMANN	PORTSMOUTH	NH	82.50	10/09/2015	6529321	Supplies-Title I Jefferson
		Totals for 81143		82.50			
81144	HOLLOWAY, KELSI	FILER	ID	62.50	10/09/2015	10/1/15	Autisum Training
		Totals for 81144		62.50			
81145	HOUGHTON-MIFFLIN, INC	CHICAGO	IL	84.15	10/09/2015	951801888	Licensing-Renewal Spec Ed BDI-2 Horizon
		Totals for 81145		84.15			
81146	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	50.00	10/09/2015	PS2016.10	Unemployment Monitoring Fees-Q3 2015
		Totals for 81146		50.00			
81147	IDAHO SPORTING GOODS INC	BOISE	ID	432.29	10/09/2015	W82150	Supplies-PE Classrooms JHS
		BOISE	ID	40.99	10/09/2015	W82193	Supplies-PE Classrooms JHS
		Totals for 81147		473.28			
81148	INTERNATIONAL LITERACY ASSN	NEWARK	DE	69.00	10/09/2015	#1152133	Membership-Annual Admin Jefferson
		Totals for 81148		69.00			
81149	JONES, VALORIE	JEROME	ID	114.24	10/09/2015	9/21-22	Reimburse Mileage-Framework for Teaching Boise
		JEROME	ID	20.43	10/09/2015	9/21, 22	Reimburse Meals-Framework for Teaching Boise
		Totals for 81149		134.67			
81151	KELLER, MICHELLE	TWIN FALLS	ID	114.24	10/09/2015	6/23-28/15	Reimburse Mileage-Boise Airport Nursing Conf PA
		TWIN FALLS	ID	664.20	10/09/2015	June 23	Reimburse Airfare-Nursing Conf PA
		TWIN FALLS	ID	1,155.00	10/09/2015	June 23-28, '15	Reimburse Lodging-Nursing Conf PA
		TWIN FALLS	ID	152.57	10/09/2015	6/ 23-28	Reimburse Meals-Nursing Conf PA
		TWIN FALLS	ID	50.00	10/09/2015	June 23 & June	Reimburse Baggage Fees- Nursing Conf PA

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81151	KELLER, MICHELLE	TWIN FALLS	ID	589.00	10/09/2015	June 23 - 28, 2	Reimburse Registration- Nursing Conf PA
		Totals for 81151		2,725.01			
81152	LANCASTER, LORIE	JEROME	ID	114.24	10/09/2015	9/30	Reimburse Mileage-Enrich Program Mtg Boise
		JEROME	ID	12.00	10/09/2015	9-30-15	Reimburse Meal-Enrich Program Mtg Boise
		Totals for 81152		126.24			
81153	LAYNE, DALE	JEROME	ID	14.28	10/09/2015	9/16/15	Reimburse Mileage-ARTEC/Reg IV Supt Mtgs TF
		Totals for 81153		14.28			
81154	LOVE, BRENDA LYNN	JEROME	ID	143.82	10/09/2015	9/16	Reimburse Mileage-Federal Program Mtg Caldwell
		JEROME	ID	9.30	10/09/2015	9/17	Reimburse Meal-Federal Program Mtg
		JEROME	ID	19.50	10/09/2015	9/16-17	Reimburse Parking-Federal Program Mtg Boise
		Totals for 81154		172.62			
81155	LOWE'S INC	ATLANTA	GA	117.54	10/09/2015	14458	Supplies-Senior Project Paint Halls JHS
		Totals for 81155		117.54			
81156	MAGIC VALLEY PRINTING, INC	TWIN FALLS	ID	81.85	10/09/2015	151411.a	Supplies-School Envelopes Jefferson
		TWIN FALLS	ID	163.70	10/09/2015	151411.b	Supplies-School Envelopes Horizon
		TWIN FALLS	ID	245.55	10/09/2015	151411.c	Supplies-School Envelopes JMS
		TWIN FALLS	ID	654.80	10/09/2015	151411.d	Supplies-School Envelopes JHS
		Totals for 81156		1,145.90			
81157	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	110.64	10/09/2015	88822557001	Supplies-Special Services Resource JMS
		Totals for 81157		110.64			
81158	MEYERHOEFFER, EVA	TWIN FALLS	ID	52.81	10/09/2015	10/5/15	Reimburse Supplies-Costco Class Photos
		Totals for 81158		52.81			
81159	OFFICE DEPOT INC	LOS ANGELES	CA	-15.99	10/09/2015	794046119001 CR	Supplies-Classrooms JMS Return
		LOS ANGELES	CA	63.57	10/09/2015	795545763001	Supplies-ESL Administration
		LOS ANGELES	CA	1.99	10/09/2015	795545145001	Supplies-ESL Administration
		LOS ANGELES	CA	165.01	10/09/2015	795545762001	Supplies-ESL Administration
		Totals for 81159		214.58			
81160	OTTO, GAYLA	JEROME	ID	114.24	10/09/2015	9/21-22	Reimburse Mileage-Framework for Teaching Boise
		JEROME	ID	23.44	10/09/2015	9/21, 22	Reimburse Meals-Framework for Teaching Boise
		Totals for 81160		137.68			

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81161	PROVIDASTAFF, LLC	CHARLOTTE	NC	1,950.00	10/09/2015	7454	Contracted Psychologist Services
		Totals for 81161		1,950.00			
81162	READ NATURALLY, INC	ST PAUL	MN	163.90	10/09/2015	201202	Supplies-Title I Jefferson
		Totals for 81162		163.90			
81163	RED LION HOTEL BOISE DOWNTOWN	BOISE	ID	166.00	10/09/2015	Folio#180917	Lodging-Special Services Conference
		BOISE	ID	83.00	10/09/2015	Folio#180877	Lodging-Special Services Conference
		BOISE	ID	83.00	10/09/2015	Folio#180907	Lodging-Special Services Conference
		BOISE	ID	166.00	10/09/2015	Folio#180924	Lodging-Special Services Conference
		Totals for 81163		498.00			
81164	ROBERTSON, COLLIN	JEROME	ID	14.28	10/09/2015	9/15/15	Reimburse Mileage-AD Mtg Twin Falls
		JEROME	ID	14.28	10/09/2015	10/6/15	Reimburse Mileage-AD Mtg Twin Falls
		Totals for 81164		28.56			
81165	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY	MO	109.89	10/09/2015	M5719838 4	Library Subscription JHS
		Totals for 81165		109.89			
81166	SHARP, SAMUAL	JEROME	ID	15.35	10/09/2015	9/24-25	Reimburse Meals-PBIS Training Pocatello
		Totals for 81166		15.35			
81167	SMITH, HEAVEN	TWIN FALLS	ID	62.50	10/09/2015	10/1/15	Autisum Training
		Totals for 81167		62.50			
81168	SP CONTROLS, INC	SOUTH SAN FRANC	CA	30.00	10/09/2015	56809	Supplies-Classroom Music Summit
		Totals for 81168		30.00			
81169	ST LUKE'S MAGIC VALLEY REG MED	TWIN FALLS	ID	44.00	10/09/2015	9/2/15	Contract Service-Staff Adult Vaccine
		Totals for 81169		44.00			
81170	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	340.00	10/09/2015	SC 2192967	Supplies-Cartridge Parts
		Totals for 81170		340.00			
81171	STEWART DONALDSON, CARLA	JEROME	ID	135.00	10/09/2015	9/28/15	Reimburse Registration-ISCA Conference
		Totals for 81171		135.00			
81172	STRATA INC	BOISE	ID	2,043.00	10/09/2015	TF150136	Testing High School Addition/Remodel Phase II

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		Totals for 81172		2,043.00			
81173	TEK-HUT, INC.	TWIN FALLS	ID	1,600.00	10/09/2015	26530	Dedicated Internet Access
		Totals for 81173		1,600.00			
81174	TIMES-NEWS & LEE PUBLICATIONS	CINCINNATI	OH	580.00	10/09/2015	9564-1	Printing-PTE Media Newspaper JHS
		Totals for 81174		580.00			
81176	VAL COM (VLCM)	SOUTH SALT LAKE	UT	12,384.00	10/09/2015	470820	Equipment-Classroom Projectors JHS
		SOUTH SALT LAKE	UT	9,576.00	10/09/2015	467135	Equipment-Districtwide Student Laptops
		SOUTH SALT LAKE	UT	15,504.00	10/09/2015	466881	Equipment-Districtwide Student Laptops
		SOUTH SALT LAKE	UT	-1,648.00	10/09/2015	475130 CR	Equipment-Technology Projectors JHS Return (2)
		Totals for 81176		35,816.00			
81177	VERIZON WIRELESS	DALLAS	TX	1,785.84	10/09/2015	9752513481	Cell Phone Service
		Totals for 81177		1,785.84			
81178	VISA - CURRICULUM CARD	TAMPA	FL	52.44	10/09/2015	9.24.15.19	amazon.com: Supplies- Curriculum Office
		Totals for 81178		52.44			
81179	TERRY WAITLEY	TWIN FALLS	ID	15.25	10/09/2015	9/24-25/15	Reimburse Meal-PBIS Training Pocatello
		Totals for 81179		15.25			
81180	WILLIAMS, MESSERVY & LOTHSPIC JEROME		ID	150.00	10/09/2015	9/25/15	Legal Services
		Totals for 81180		150.00			
81181	CENTURY LINK-BUS SERV	PHOENIX	AZ	121.82	10/19/2015	135267262	Long Distance Telephone Services
		Totals for 81181		121.82			
81182	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	250.00	10/19/2015	ID# 349324	McClure Scholarship (1/2 Fall '15 Sem)
		Totals for 81182		250.00			
81183	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	7,183.09	10/19/2015	8/28/15	Medicaid Match (\$25,426.85)
		BOISE	ID	3,323.33	10/19/2015	8/17/15	Medicaid Match (\$12,072.26)
		BOISE	ID	638.74	10/19/2015	8/10/15	Medicaid Match (\$2,261.02)
		Totals for 81183		11,145.16			
81184	HAMPTON INN BOISE SPECTRUM	BOISE	ID	283.00	10/19/2015	Folio 145299A	Lodging-Framework for Teaching Boise (Avery)
		BOISE	ID	159.00	10/19/2015	Folio 145301A	Lodging-Framework for Teaching Boise (Bennett)

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81184	HAMPTON INN BOISE SPECTRUM	BOISE	ID	99.00	10/19/2015	Folio 148260B	Lodging-Framework for Teaching Boise (Holmes)
		BOISE	ID	298.00	10/19/2015	Folio 145300A	Lodging-Framework for Teaching Boise (Holmes)
		Totals for 81184		839.00			
81185	HANES, SHIRLEY	JEROME	ID	121.38	10/19/2015	10/10/2015	Reimburse Mileage-IAEOP Ex Board Mtg Meridian
		Totals for 81185		121.38			
81187	IDAHO SCHOOL BOARDS ASSN.	BOISE	ID	495.00	10/19/2015	8224 (Mitchell)	Registration-ISBA Fall Conference
		BOISE	ID	55.00	10/19/2015	8231 (Mitchell)	Registration-ISBA Fall Conference
		BOISE	ID	495.00	10/19/2015	8225 (Peters)	Registration-ISBA Fall Conference
		BOISE	ID	495.00	10/19/2015	8226 (Thibault)	Registration-ISBA Fall Conference
		BOISE	ID	495.00	10/19/2015	8227 (Leavitt)	Registration-ISBA Fall Conference
		BOISE	ID	495.00	10/19/2015	8229 (Bridwell)	Registration-ISBA Fall Conference
		BOISE	ID	495.00	10/19/2015	8230 (Prescott)	Registration-ISBA Fall Conference
		BOISE	ID	495.00	10/19/2015	8228 (Layne)	Registration-ISBA Fall Conference
		Totals for 81187		3,520.00			
81188	LOVE, BRENDA LYNN	JEROME	ID	143.82	10/19/2015	8/31-9/1	Reimburse Mileage-Idaho Educ Network Caldwell
		Totals for 81188		143.82			
81189	OFFICE DEPOT INC	LOS ANGELES	CA	149.43	10/19/2015	786313004001	Supplies-Special Services
		Totals for 81189		149.43			
81190	PERPETUAL STORAGE, INC.	SANDY	UT	117.85	10/19/2015	102336	Microfilm Drawer Storage Sept '15-Sept '16
		Totals for 81190		117.85			
81191	PETERSON, LORI	JEROME	ID	223.38	10/19/2015	10/1-3	Reimburse Mileage-PTE Business Ed Fall Conf McCall
		JEROME	ID	55.01	10/19/2015	Oct 1-3	Reimburse Meals-PTE Business Ed Fall Conf McCall
		Totals for 81191		278.39			
81192	STATE DEPARTMENT OF EDUCATION	BOISE	ID	1,042.50	10/19/2015	10/19/15	Fingerprint Escrow Account
		Totals for 81192		1,042.50			
81193	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/19/2015	Adamson, J-3345	Provisional Authorization Application
		Totals for 81193		100.00			
81194	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/19/2015	Aguilar, C-9986	Provisional Authorization Application
		Totals for 81194		100.00			

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81195	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/19/2015	Atkin, A-261823	Provisional Authorization Application
		Totals for 81195		100.00			
81196	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/19/2015	Green, K-357429	Provisional Authorization Application
		Totals for 81196		100.00			
81197	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/19/2015	Hall, M-1014108	Provisional Authorization Application
		Totals for 81197		100.00			
81198	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/19/2015	Holmes, V-56563	Provisional Authorization Application
		Totals for 81198		100.00			
81199	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/19/2015	Hoyt, D-7833979	Provisional Authorization Application
		Totals for 81199		100.00			
81200	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/19/2015	Keeley, L-74233	Provisional Authorization Application
		Totals for 81200		100.00			
81201	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/19/2015	Lucero, T-37386	Provisional Authorization Application
		Totals for 81201		100.00			
81202	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/19/2015	McMullen, T-333	Provisional Authorization Application
		Totals for 81202		100.00			
81203	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/19/2015	Morgan, B-54796	Provisional Authorization Application
		Totals for 81203		100.00			
81204	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/19/2015	Ploss, A-101410	Provisional Authorization Application
		Totals for 81204		100.00			
81205	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/19/2015	Powell, T-10139	Provisional Authorization Application
		Totals for 81205		100.00			
81206	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/19/2015	Veenhouwer,S	Provisional Authorization Application (#101398496)
		Totals for 81206		100.00			
81207	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/19/2015	Waitley, N-4662	Provisional Authorization Application
		Totals for 81207		100.00			

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81241	BLUE CROSS OF IDAHO	BOISE	ID	11,108.36	10/23/2015	20151023ADFDN	Payroll accrual
		BOISE	ID	4,648.64	10/23/2015	20151023ADFDW	Payroll accrual
		BOISE	ID	35,502.63	10/23/2015	20151023ADFH2	Payroll accrual
		BOISE	ID	6,380.90	10/23/2015	20151023ADFH3	Payroll accrual
		BOISE	ID	3,800.48	10/23/2015	20151023ADFVV	Payroll accrual
		BOISE	ID	908.52	10/23/2015	20151023AFEAB	Payroll accrual
		BOISE	ID	145,805.50	10/23/2015	20151023AFFH2	Payroll accrual
		BOISE	ID	31,210.65	10/23/2015	20151023AFFH3	Payroll accrual
		BOISE	ID	128.00	10/23/2015	20151023AFHEA	Payroll accrual
		Totals for 81241		239,493.68			
81242	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	10/23/2015	20151023ADTGA	Payroll accrual
		Totals for 81242		500.00			
81243	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	910.00	10/23/2015	20151023ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	6,128.25	10/23/2015	20151023AFHSA	Payroll accrual
		Totals for 81243		7,038.25			
81244	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	200.00	10/23/2015	20151023ADCS3	Payroll accrual
		Totals for 81244		200.00			
81245	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	50.00	10/23/2015	20151023ADLN1	Payroll accrual
		Totals for 81245		50.00			
81246	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	325.30	10/23/2015	20151023ADGA1	Payroll accrual
		Totals for 81246		325.30			
81247	JEROME FOOD SERVICE	JEROME	ID	2,098.70	10/23/2015	20151023ADLUN	Payroll accrual
		Totals for 81247		2,098.70			
81248	JEROME SCHOOL DISTRICT #261	JEROME	ID	5.00	10/23/2015	20151023ADADR	Payroll accrual
		JEROME	ID	220.00	10/23/2015	20151023ADPHONE	Payroll accrual
		Totals for 81248		225.00			
81249	NCPERS IDAHO	DALLAS	TX	768.00	10/23/2015	20151023ADLI2	Payroll accrual
		Totals for 81249		768.00			
81250	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	10/23/2015	20151023ADLO3	Payroll accrual
		Totals for 81250		320.83			

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81251	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	10/23/2015	20151023ADTNL	Payroll accrual
		Totals for 81251		50.00			
81252	STANDARD INSURANCE COMPANY	PORTLAND	OR	36.45	10/23/2015	20151023ADFL3	Payroll accrual
		PORTLAND	OR	30.25	10/23/2015	20151023ADLID	Payroll accrual
		PORTLAND	OR	70.50	10/23/2015	20151023ADLIS	Payroll accrual
		PORTLAND	OR	83.70	10/23/2015	20151023ADLIT	Payroll accrual
		PORTLAND	OR	3,700.00	10/23/2015	20151023AFLIF	Payroll accrual
		Totals for 81252		3,920.90			
81253	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	10/23/2015	20151023ADLO2	Payroll accrual
		Totals for 81253		498.55			
81254	UNITED STATES TREASURY	FRESNO	CA	69.00	10/23/2015	20151023ADLN4	Payroll accrual
		Totals for 81254		69.00			
81255	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	130.55	10/23/2015	20151023ADIN4	Payroll accrual
		Totals for 81255		130.55			
81256	ALLIANCE FAMILY SERVICES, INC.	TWIN FALLS	ID	1,992.00	10/23/2015	3463	PSR Services
		TWIN FALLS	ID	1,992.00	10/23/2015	3461	PSR Services
		TWIN FALLS	ID	2,672.00	10/23/2015	3462	PSR Services
		Totals for 81256		6,656.00			
81258	ALSCO	BOISE	ID	21.15	10/23/2015	LBOI1305788	Laundry Services
		BOISE	ID	21.15	10/23/2015	LBOI1308040	Laundry Services
		BOISE	ID	21.15	10/23/2015	LBOI1310316	Laundry Services
		BOISE	ID	21.15	10/23/2015	LBOI1312537	Laundry Services
		BOISE	ID	21.15	10/23/2015	LBOI1314767	Laundry Services
		Totals for 81258		105.75			
81259	APPLE COMPUTER INC	DALLAS	TX	690.00	10/23/2015	4358005422	Supplies-Classroom Apple TV's
		Totals for 81259		690.00			
81260	BARRY RENTAL INC	TWIN FALLS	ID	280.72	10/23/2015	138462-1	Supplies-Grounds Maintenance
		TWIN FALLS	ID	49.88	10/23/2015	140213-2	Equipment Rental-Maintenance Sod Cutter
		Totals for 81260		330.60			

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81261	BEST WESTERN PLUS MCCALL	MCCALL	ID	178.00	10/23/2015	#554078 (Peters)	Lodging-PTE Business Fall Conf McCall
		MCCALL	ID	178.00	10/23/2015	#554077 (Black)	Lodging-PTE Business Fall Conf McCall
		Totals for 81261		356.00			
81262	BRODART COMPANY	COLUMBUS	OH	508.80	10/23/2015	413317	Supplies-Library Office JMS
		Totals for 81262		508.80			
81263	CANTEEN VENDING	BOISE	ID	65.36	10/23/2015	121503.a	Supplies-Office Special Services
		Totals for 81263		65.36			
81264	THE CAXTON PRINTERS LTD	CALDWELL	ID	647.24	10/23/2015	459283	Textbooks-Student Anatomy/Physiology JHS
		CALDWELL	ID	359.80	10/23/2015	459535	Supplies-Office Jefferson
		Totals for 81264		1,007.04			
81265	CENGAGE LEARNING	CHICAGO	IL	1,558.70	10/23/2015	56488550	Supplies-LEP Districtwide
		Totals for 81265		1,558.70			
81266	CHANNING BETE CO, INC	S. DEERFIELD	MA	547.40	10/23/2015	53027396	Supplies-CPR Classes
		S. DEERFIELD	MA	277.57	10/23/2015	53031685	Supplies-Migrant PAC CPR Training
		Totals for 81266		824.97			
81267	CLASSROOM DIRECT COM, SCH SPCL	CHICAGO	IL	265.94	10/23/2015	208115345207	Supplies-Classrooms Horizon
		Totals for 81267		265.94			
81268	COOPER, CHARLES	TWIN FALLS	ID	5,672.00	10/23/2015	89	Behavioral Counseling
		Totals for 81268		5,672.00			
81269	COPY-IT LLC	TWIN FALLS	ID	570.00	10/23/2015	8958	Supplies-Community Services Summit
		Totals for 81269		570.00			
81270	COUNCIL FOR EXCEPTIONAL CHILDR	BALTIMORE	MD	1,300.00	10/23/2015	R 213634	Memberships-Prof Dev Dues Special Services
		Totals for 81270		1,300.00			
81271	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	1,149.93	10/23/2015	560-10007649-9	Water System Summit
		MINNEAPOLIS	MN	85.00	10/23/2015	560-10007649-9	Salt-Summit
		MINNEAPOLIS	MN	73.00	10/23/2015	560- 10007649-	Salt-Summit
		MINNEAPOLIS	MN	25.30	10/23/2015	560-01791276-0	Salt-Horizon
		MINNEAPOLIS	MN	16.30	10/23/2015	560-02180651-1	Water-JEEP
		MINNEAPOLIS	MN	115.90	10/23/2015	560-01320746-2	Salt/Water-JHS

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			Totals for 81271	1,465.43			
81272	CUSTOMINK.COM	BALTIMORE,	MD	217.28	10/23/2015	6302921	Supplies-Classroom Vocal Music JHS
			Totals for 81272	217.28			
81273	D & B SUPPLY INC	JEROME	ID	128.96	10/23/2015	786534	Supplies-Grounds Maintenance
		JEROME	ID	-63.21	10/23/2015	753235 CR	Supplies-Grounds Maintenance Overcharged
		JEROME	ID	14.97	10/23/2015	789804	Supplies-Maintenance
		JEROME	ID	39.97	10/23/2015	794462	Supplies-Maintenance
		JEROME	ID	55.13	10/23/2015	791301	Supplies-Maintenance
			Totals for 81273	175.82			
81274	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	21,804.25	10/23/2015	Sept '15	PSR Services-Day Treatment
			Totals for 81274	21,804.25			
81275	DEMCO INC	MADISON	WI	566.86	10/23/2015	5704533	Supplies-Library JMS
			Totals for 81275	566.86			
81276	DOUGLAS TIRE PROS	JEROME	ID	7.41	10/23/2015	7572	Supplies-Grounds Maintenance
		JEROME	ID	42.91	10/23/2015	8502	Supplies-Grounds Maintenance
		JEROME	ID	58.61	10/23/2015	9179	Supplies-Grounds Maintenance
		JEROME	ID	73.29	10/23/2015	9402	Supplies-Grounds Maintenance
			Totals for 81276	182.22			
81277	EBSCO INC	DALLAS	TX	123.92	10/23/2015	0480282	Library Subscriptions JMS
			Totals for 81277	123.92			
81278	EDUCATIONAL DESIGN LLC-THE 2 S	FEDERAL WAY	WA	207.00	10/23/2015	13493	Supplies-Classrooms Horizon
			Totals for 81278	207.00			
81279	EHM ENGINEERS, INC.	TWIN FALLS	ID	1,072.00	10/23/2015	284-15	Testing & Inspection- Jefferson/Dist Office
		TWIN FALLS	ID	1,504.00	10/23/2015	284-15	Testing & Inspection- Jefferson/Dist Office
			Totals for 81279	2,576.00			
81280	EWELL EDUCATIONAL SERVICES	COLLEGE STATION	TX	650.00	10/23/2015	ID22-26161	Subscription-PTE Ag Classroom JHS
			Totals for 81280	650.00			
81281	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	898.00	10/23/2015	Quote Renewal	Licensing-Asset Renewal (#1100284, 1113480)
			Totals for 81281	898.00			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
81284	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	499.14	10/23/2015	975961-00	Supplies-Custodial JMS
		TWIN FALLS	ID	380.28	10/23/2015	975979-00	Supplies-Custodial JHS
		TWIN FALLS	ID	1,034.37	10/23/2015	975984-00	Supplies-Custodial Summit
		TWIN FALLS	ID	627.37	10/23/2015	975992-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	392.24	10/23/2015	977820-00	Supplies-Custodial JHS
		TWIN FALLS	ID	243.21	10/23/2015	977825-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	-49.03	10/23/2015	978516-00	Supplies-Custodial JHS Return
		TWIN FALLS	ID	223.75	10/23/2015	979828-00	Supplies-Custodial District Admin Bldg
		TWIN FALLS	ID	452.80	10/23/2015	979829-00	Supplies-Custodial Summit
		TWIN FALLS	ID	309.17	10/23/2015	979830-00	Supplies-Custodial JMS
		TWIN FALLS	ID	167.22	10/23/2015	979831-00	Supplies-Classroom PE JHS
		TWIN FALLS	ID	420.68	10/23/2015	979832-00	Supplies-Custodial Summit
		TWIN FALLS	ID	192.92	10/23/2015	981716-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	310.83	10/23/2015	981718-00	Supplies-Custodial JMS
		TWIN FALLS	ID	289.88	10/23/2015	977250-00	Supplies-Custodial JMS
		TWIN FALLS	ID	284.92	10/23/2015	983590-00	Supplies-Custodial JMS
		Totals for 81284		5,779.75			
81285	GRANT CENTRAL USA	PASADENA	CA	499.00	10/23/2015	1734805-8664576	Registration-Grant Writing Workshop (B.Love)
		Totals for 81285		499.00			
81286	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	172.42	10/23/2015	17669058	Ultimail Mailing System
		Totals for 81286		172.42			
81287	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	2,214.45	10/23/2015	PINV90536	Library Books JMS
		Totals for 81287		2,214.45			
81288	H D FOWLER CO	BELLEVUE	WA	14.76	10/23/2015	14043025	Landscaping Admin Bldg
		BELLEVUE	WA	52.50	10/23/2015	14036601	Landscaping Admin Bldg
		BELLEVUE	WA	956.79	10/23/2015	14036598	Landscaping Admin Bldg
		BELLEVUE	WA	729.29	10/23/2015	14043003	Landscaping Admin Bldg
		Totals for 81288		1,753.34			
81289	HANWAY, RHODA	JEROME	ID	74.46	10/23/2015	10/2/15	Reimburse Mileage-Prof Dev Inservice Mtn Home
		Totals for 81289		74.46			
81290	HARRISON ELEMENTARY	TWIN FALLS	ID	770.00	10/23/2015	11/5/15	Registration-Leader In Me Conference
		Totals for 81290		770.00			

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81291	HEALTHY PROGRESSION OF TF, INC	TWIN FALLS	ID	15,024.00	10/23/2015	154	Behavior Therapy Services
		Totals for 81291		15,024.00			
81292	HOLMES, VANESSA	TWIN FALLS	ID	114.24	10/23/2015	10/4-5	Reimburse Mileage-WIDA Conf Boise
		TWIN FALLS	ID	14.77	10/23/2015	10/5	Reimburse Meals-WIDA Conf Boise
		TWIN FALLS	ID	114.24	10/23/2015	9/20-22	Reimburse Mileage-Framework for Teaching Boise
		TWIN FALLS	ID	17.40	10/23/2015	9/21-22	Reimburse Meals-Framework for Teaching Boise
		Totals for 81292		260.65			
81293	IATLC (IDAHO ASSOC TEACHER LAN	LEWISTON	ID	300.00	10/23/2015	10051506	Registration-IATLC Conference JHS
		Totals for 81293		300.00			
81294	ICEMT (IDAHO CENTER OF EMERG M	NAMPA	ID	48.00	10/23/2015	9900	District CPR Certificates
		Totals for 81294		48.00			
81295	IDAHO STATE BILLING SERVICES,	BOISE	ID	1,431.60	10/23/2015	20104917	Medicaid Admin Fees
		Totals for 81295		1,431.60			
81296	JEROME COUNTY	BURLEY	ID	40.00	10/23/2015	52208	Landfill Dump Fees
		BURLEY	ID	56.00	10/23/2015	52210	Landfill Dump Fees
		BURLEY	ID	56.00	10/23/2015	52212	Landfill Dump Fees
		BURLEY	ID	40.00	10/23/2015	52223	Landfill Dump Fees
		BURLEY	ID	24.00	10/23/2015	52219	Landfill Dump Fees
		Totals for 81296		216.00			
81297	JEROME PRINT SHOP INC	JEROME	ID	60.00	10/23/2015	63971.b	Supplies-District Office
		JEROME	ID	175.00	10/23/2015	63971.a	Supplies-LEP Booklets Districtwide
		Totals for 81297		235.00			
81298	LANCASTER, LORIE	JEROME	ID	28.56	10/23/2015	10/15 & 10/16	Reimburse Mileage-Medicaid Training TF
		JEROME	ID	38.76	10/23/2015	10/15 & 16	Reimburse Meals-Medicaid Training TF
		Totals for 81298		67.32			
81299	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	318.28	10/23/2015	88994016001	Supplies-Classroom Resource JMS
		CHICAGO	IL	157.24	10/23/2015	89090380001	Supplies-Classroom Resource JMS
		Totals for 81299		475.52			
81300	MID AMERICA BOOKS, INC	MANKATO	MN	548.90	10/23/2015	363448	Library Books Summit

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
	Totals for 81300			548.90			
81301	MINDPLAY, INC	TUCSON	AZ	3,960.00	10/23/2015	15578	Supplies-LEP Districtwide
	Totals for 81301			3,960.00			
81302	NCS PEARSON	CHICAGO	IL	35.00	10/23/2015	10398429	Supplies-Special Servcies Testing
	Totals for 81302			35.00			
81303	NORCO INC	TWIN FALLS	ID	143.79	10/23/2015	16792373	Supplies-PTE Ag Dept Gases JHS
		TWIN FALLS	ID	141.73	10/23/2015	16930021	Supplies-PTE Ag Dept Gases JHS
	Totals for 81303			285.52			
81305	NORTH SIDE BUS COMPANY, INC	JEROME	ID	134,162.98	10/23/2015	September 2015	Transportation Services
		JEROME	ID	11,422.48	10/23/2015	Sept '15	Transportation Services Activities/Extra Curricular
		JEROME	ID	52.07	10/23/2015	Sept '15	Transportation Gifted & Talented
		JEROME	ID	66.19	10/23/2015	Sept'15	Transportation Special Ed Other
		JEROME	ID	-1,470.00	10/23/2015	September 2015	Fuel Escalator Credit
	Totals for 81305			144,233.72			
81307	OFFICE DEPOT INC	LOS ANGELES	CA	32.33	10/23/2015	796350772001	Supplies-Library Workroom JMS
		LOS ANGELES	CA	21.98	10/23/2015	796350771001	Supplies-Library Workroom JMS
		LOS ANGELES	CA	10.62	10/23/2015	796350770001	Supplies-Library Workroom JMS
		LOS ANGELES	CA	109.99	10/23/2015	796350554001	Supplies-Library Workroom JMS
		LOS ANGELES	CA	71.33	10/23/2015	796566186001	Supplies-Science Classroom JHS
		LOS ANGELES	CA	91.00	10/23/2015	798921425001	Supplies-District Office
		LOS ANGELES	CA	56.52	10/23/2015	798963005001	Supplies-Office Jefferson
	Totals for 81307			393.77			
81308	OHLENSEHLEN, WENDY	JEROME	ID	153.00	10/23/2015	8/15-9/15	Reimburse Mileage-Perkins WBL Coordinator
		JEROME	ID	109.65	10/23/2015	9/16-10/14	Reimburse Mileage-Perkins WBL Coordinator
	Totals for 81308			262.65			
81309	PARENT PARTIES SECOND MILE	HUNTSVILLE	AL	825.00	10/23/2015	10-362	Supplies-Title I Parent Kit/Banner
	Totals for 81309			825.00			
81316	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	248.00	10/23/2015	25181	IBI Therapy Services
		RUPERT	ID	608.00	10/23/2015	25747	IBI Therapy Services
		RUPERT	ID	432.00	10/23/2015	25882	IBI Therapy Services
		RUPERT	ID	608.00	10/23/2015	26071	IBI Therapy Services

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81316	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	608.00	10/23/2015	26315	IBI Therapy Services
		RUPERT	ID	280.00	10/23/2015	26638	IBI Therapy Services
		RUPERT	ID	704.00	10/23/2015	26887	IBI Therapy Services
		RUPERT	ID	520.00	10/23/2015	26968	IBI Therapy Services
		RUPERT	ID	352.00	10/23/2015	27131	IBI Therapy Services
		RUPERT	ID	672.00	10/23/2015	27249	IBI Therapy Services
		RUPERT	ID	344.00	10/23/2015	27415	IBI Therapy Services
		RUPERT	ID	480.00	10/23/2015	25182	IBI Therapy Services
		RUPERT	ID	480.00	10/23/2015	25748	IBI Therapy Services
		RUPERT	ID	384.00	10/23/2015	26072	IBI Therapy Services
		RUPERT	ID	384.00	10/23/2015	26316	IBI Therapy Services
		RUPERT	ID	480.00	10/23/2015	26407	IBI Therapy Services
		RUPERT	ID	480.00	10/23/2015	26639	IBI Therapy Services
		RUPERT	ID	864.00	10/23/2015	26690	IBI Therapy Services
		RUPERT	ID	576.00	10/23/2015	26838	IBI Therapy Services
		RUPERT	ID	672.00	10/23/2015	26969	IBI Therapy Services
		RUPERT	ID	576.00	10/23/2015	27132	IBI Therapy Services
		RUPERT	ID	384.00	10/23/2015	27250	IBI Therapy Services
		RUPERT	ID	960.00	10/23/2015	27251	IBI Therapy Services
		RUPERT	ID	880.00	10/23/2015	27416	IBI Therapy Services
		RUPERT	ID	480.00	10/23/2015	25180	IBI Therapy Services
		RUPERT	ID	480.00	10/23/2015	25572	IBI Therapy Services
		RUPERT	ID	288.00	10/23/2015	25746	IBI Therapy Services
		RUPERT	ID	288.00	10/23/2015	26069	IBI Therapy Services
		RUPERT	ID	192.00	10/23/2015	25881	IBI Therapy Services
		RUPERT	ID	480.00	10/23/2015	26070	IBI Therapy Services
		RUPERT	ID	480.00	10/23/2015	26314	IBI Therapy Services
		RUPERT	ID	480.00	10/23/2015	26405	IBI Therapy Services
		RUPERT	ID	480.00	10/23/2015	26637	IBI Therapy Services
		RUPERT	ID	960.00	10/23/2015	26688	IBI Therapy Services
		RUPERT	ID	768.00	10/23/2015	26837	IBI Therapy Services
		RUPERT	ID	768.00	10/23/2015	26967	IBI Therapy Services
		RUPERT	ID	384.00	10/23/2015	27247	IBI Therapy Services
		RUPERT	ID	576.00	10/23/2015	27130	IBI Therapy Services
		RUPERT	ID	944.00	10/23/2015	27248	IBI Therapy Services
		RUPERT	ID	880.00	10/23/2015	27414	IBI Therapy Services
Totals for 81316				21,904.00			
81317	PEARSON ASSESSMENTS	CHICAGO	IL	285.14	10/23/2015	10379210	Supplies-Special Services

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Totals for 81317				285.14			
81318	PERSONNEL CONCEPTS, LTD	CAROL STREAM	IL	1,503.55	10/23/2015	9328918923	Supplies-District Office Employer Notices
Totals for 81318				1,503.55			
81319	PICKETT, PEGGY	JEROME	ID	336.09	10/23/2015	9/16-10/15	Reimburse Mileage-Migrant Travel
		JEROME	ID	24.50	10/23/2015	9/16-17	Reimburse Meals-Regional Migrant Mtg Boise
Totals for 81319				360.59			
81320	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	90.95	10/23/2015	H672000	Supplies-Maintenance Lighting
		BOSTON	MA	9.05	10/23/2015	H721170	Supplies-Maintenance Lighting
		BOSTON	MA	71.42	10/23/2015	H737963	Supplies-Maintenance Lighting
Totals for 81320				171.42			
81321	POSITIVE PROMOTIONS, INC	HAUPPAUGE	NY	69.75	10/23/2015	05359990	Supplies-Counselor Drug Free Program Jefferson
Totals for 81321				69.75			
81322	PRECISION ROLLER, INC	PHOENIX	AZ	126.00	10/23/2015	2001350	Supplies-Copier Parts
Totals for 81322				126.00			
81323	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	445.38	10/23/2015	JEROME	Physical Therapy Services
		TWIN FALLS	ID	264.00	10/23/2015	JEFF	Physical Therapy Services
		TWIN FALLS	ID	1,830.90	10/23/2015	JEROT	Occupational Therapy Services
		TWIN FALLS	ID	2,522.82	10/23/2015	JEROME	Physical Therapy Services
		TWIN FALLS	ID	2,920.50	10/23/2015	JERHS	Physical Therapy Services
Totals for 81323				7,983.60			
81324	PROVIDASTAFF, LLC	CHARLOTTE	NC	2,437.50	10/23/2015	7282	Contracted Psychologist Services
		CHARLOTTE	NC	2,437.50	10/23/2015	7370	Contracted Psychologist Services
		CHARLOTTE	NC	1,950.00	10/23/2015	7545	Contracted Psychologist Services
Totals for 81324				6,825.00			
81325	READ NATURALLY, INC	ST PAUL	MN	49.80	10/23/2015	201516	License Fee-Read Live Jefferson
Totals for 81325				49.80			
81326	RODRIGUEZ, ALMA	JEROME	ID	67.32	10/23/2015	9/16-10/15	Reimburse Mileage-Intra District
Totals for 81326				67.32			
81327	SCHEER, MARK	WENDELL	ID	352.92	10/23/2015	9/1810/22	Reimburse Mileage

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		Totals for 81327		352.92			
81328	SCHOOL OUTFITTERS	CINCINNATI	OH	634.88	10/23/2015	INV11843001	Equipment-ARTEC Charging Cart JHS
		Totals for 81328		634.88			
81329	SCHOOL SPECIALTY	CHICAGO	IL	95.54	10/23/2015	208115337468	Supplies-Counselor Office Jefferson
		Totals for 81329		95.54			
81330	SHIPPEN, KALY	PAUL	ID	555.90	10/23/2015	8/5-10/18	Reimburse Mileage-Athletic Mtgs/Game Supervision
		Totals for 81330		555.90			
81331	SPORTS ADDIX	LOWELL	MI	1,421.65	10/23/2015	003857	Supplies-Athletic Wrestling JMS
		Totals for 81331		1,421.65			
81332	ST LUKE'S MAGIC VALLEY REG MED	TWIN FALLS	ID	630.00	10/23/2015	10/1/15	Contract Service-Staff Drug Screening
		Totals for 81332		630.00			
81333	STAPLES, INC.	CHICAGO	IL	125.02	10/23/2015	8036337893	Supplies-District Office
		Totals for 81333		125.02			
81334	STAR AUTISM SUPPORT	PORTLAND	OR	385.00	10/23/2015	15950	Supplies-Classroom Extd Resource Horizon
		Totals for 81334		385.00			
81335	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/23/2015	Alexander-16721	Provisional Authorization Application
		Totals for 81335		100.00			
81336	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/23/2015	O'Brien,V-59882	Provisional Authorization Application
		Totals for 81336		100.00			
81337	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	10/23/2015	Shippen,K-42452	Provisional Authorization Application
		Totals for 81337		100.00			
81338	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	190.53	10/23/2015	SC 2195965	Supplies-Cartridge Parts
		BIRMINGHAM	AL	597.00	10/23/2015	SC 2196487	Supplies-Printer Parts
		Totals for 81338		787.53			
81339	STENHOUSE PUBLISHERS, INC	PORTLAND	ME	727.00	10/23/2015	01113525	Supplies-Title I Jefferson
		Totals for 81339		727.00			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
81340	STRATA INC	BOISE	ID	1,970.50	10/23/2015	TF150147	Testing High School Addition/Remodel Phase II
		Totals for 81340		1,970.50			
81341	SUMMIT ELEMENTARY	JEROME	ID	349.56	10/23/2015	10/8/15	Supplies-Migrant Ed Student Summit
		Totals for 81341		349.56			
81342	TORE UP	TWIN FALLS	ID	30.00	10/23/2015	17526	Document Destruction
		Totals for 81342		30.00			
81344	TRACY, NATHAN	BLACKFOOT	ID	24.48	10/23/2015	9/11/15	Reimburse Mileage- Supervision FB Pocatello
		BLACKFOOT	ID	63.24	10/23/2015	9/21/15	Reimburse Mileage- Supervision Soccer Hailey
		BLACKFOOT	ID	8.16	10/23/2015	9/25/15	Reimburse Mileage- Supervision FB Blackfoot
		BLACKFOOT	ID	14.28	10/23/2015	9/30/15	Reimburse Mileage- Supervision GXC/Soccer TF
		BLACKFOOT	ID	14.28	10/23/2015	10/8/15	Reimburse Mileage- Supervision Volleyball/FB TF
		BLACKFOOT	ID	48.96	10/23/2015	9/24/15	Reimburse Mileage-PBIS Training Pocatello
		BLACKFOOT	ID	28.56	10/23/2015	9/14/15	Reimburse Mileage-IJJA Conf Pocatello
		BLACKFOOT	ID	121.38	10/23/2015	9/29/15	Reimburse Mileage-TRIO Awards Pocatello
		Totals for 81344		323.34			
81345	VALLEY CO-OPS, INC.	JEROME	ID	50.16	10/23/2015	858147	Supplies-Maintenance
		JEROME	ID	28.89	10/23/2015	859717	Supplies-Maintenance
		JEROME	ID	9.38	10/23/2015	858185	Supplies-Maintenance
		JEROME	ID	-5.94	10/23/2015	858196 CR	Supplies-Maintenance Return
		JEROME	ID	46.05	10/23/2015	Sept Dr Ed	Gasoline
		JEROME	ID	515.23	10/23/2015	Sept Maint	Gasoline/Diesel
		Totals for 81345		643.77			
81346	VALLEY THERAPY SERVICES, INC	JEROME	ID	9,598.56	10/23/2015	3984	Occupational Therapy Services
		Totals for 81346		9,598.56			
81347	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	6,648.00	10/23/2015	1044	Occupational Therapy Services
		Totals for 81347		6,648.00			
81351	VISA - TECHNOLOGY CARD	TAMPA	FL	45.00	10/23/2015	10.24.15.9	Judging101: Subscription-PTE Ag Classroom JHS
		TAMPA	FL	4,382.40	10/23/2015	10.24.15.1	amazon.com: Equipment- District Office
		TAMPA	FL	55.00	10/23/2015	10.24.15.2	River Rock Grill: IASBO Lunch Mtg Twin Falls
		TAMPA	FL	177.00	10/23/2015	10.24.15.3	dubideli.com: Supplies- Library JMS
		TAMPA	FL	163.11	10/23/2015	10.24.15.4	amazon.com: Supplies- Classrooms JMS
		TAMPA	FL	349.40	10/23/2015	10.24.15.5	amazon.com: Supplies-Title I Horizon

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
81351	VISA - TECHNOLOGY CARD	TAMPA	FL	69.00	10/23/2015	10.24.15.6	amazon.com: Supplies- Classroom Camera JMS
		TAMPA	FL	1,812.96	10/23/2015	10.24.15.7	amazon.com: Supplies-PTE BPA Business Laptops JHS
		TAMPA	FL	229.90	10/23/2015	10.24.15.8	amazon.com: Supplies- Assistive Tech Summit/JMS
		TAMPA	FL	135.00	10/23/2015	10.24.15.10	amazon.com: Supplies-PTE Ag Classroom JHS
		TAMPA	FL	176.00	10/23/2015	10.24.15.11	southwest.com: Airfare- Skyward User Group Conf
		TAMPA	FL	29.47	10/23/2015	10.24.15.13	vistaprint: Supplies- Classroom Soc Studies JHS
		TAMPA	FL	354.40	10/23/2015	10.24.15.14	alaska.com: Airfare-Skyward User Group Conf
		TAMPA	FL	143.40	10/23/2015	10.24.15.15	kayako.com: Licensing- Renewal
		TAMPA	FL	75.21	10/23/2015	10.24.15.16	vistaprint: Supplies-Fine Arts Dept JHS
		TAMPA	FL	200.00	10/23/2015	10.24.15.17	judging101: Subscription-PTE Ag Classroom JHS
		Totals for 81351		8,397.25			
81352	WESTERN WASTE SERVICES	JEROME	ID	1,301.80	10/23/2015	477470	Trash/Dumpster Services
		Totals for 81352		1,301.80			
81353	WHITECLOUD COMMUNICATIONS, INC	TWIN FALLS	ID	201.10	10/23/2015	82937	Supplies-Office Jefferson
		Totals for 81353		201.10			
81354	WINDSORS NURSERY	KIMBERLY	ID	2,895.00	10/23/2015	2015-2621	Landscaping Admin Bldg
		Totals for 81354		2,895.00			
81355	ZURCHERS CO, INC	TWIN FALLS	ID	11.07	10/23/2015	10/7/15	Supplies-English Dept JHS
		Totals for 81355		11.07			
81356	AUFDERHEIDE, PENNI	TWIN FALLS	ID	31.45	10/29/2015	6/13/15	Reimburse Joann's-Supplies Staffroom Summit
		TWIN FALLS	ID	11.94	10/29/2015	8/5/15	Reimburse Walmart-Supplies Window Covers Summit
		Totals for 81356		43.39			
81357	DOMINO'S PIZZA	JEROME	ID	79.70	10/29/2015	9/22/15	Supplies-LEP Open House JMS
		JEROME	ID	79.70	10/29/2015	9/29/15	Supplies-LEP Open House JMS
		Totals for 81357		159.40			
201500039	U.S. POST OFFICE			1,000.00	10/01/2015	10/1/2015	Load Postage Meter
		Totals for 201500039		1,000.00			
201500040	AFLAC	COLUMBUS	GA	344.28	10/23/2015	20151023ADADV	Payroll accrual
		COLUMBUS	GA	276.37	10/23/2015	20151023ADFI1	Payroll accrual
		Totals for 201500040		620.65			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201500041	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	1,850.00	10/23/2015	20151023ADTAF	Payroll accrual
		Totals for 201500041		1,850.00			
201500042	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	200.00	10/23/2015	20151023ADATA	Payroll accrual
		Totals for 201500042		200.00			
201500043	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	5,792.12	10/23/2015	20151023ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	3,978.19	10/23/2015	20151023ADIN2	Payroll accrual
		Totals for 201500043		9,770.31			
201500044	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	250.00	10/23/2015	20151023ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	4,548.12	10/23/2015	20151023ADFMR	Payroll accrual
		Totals for 201500044		4,798.12			
201500045	D L EVANS BANK	BURLEY	ID	62,135.15	10/23/2015	20151023ADFC	Payroll accrual
		BURLEY	ID	1,010.00	10/23/2015	20151023ADFTA	Payroll accrual
		BURLEY	ID	65,481.28	10/23/2015	20151023ADFTX	Payroll accrual
		BURLEY	ID	14,532.10	10/23/2015	20151023ADMED	Payroll accrual
		BURLEY	ID	62,135.15	10/23/2015	20151023AFFIC	Payroll accrual
		BURLEY	ID	14,532.10	10/23/2015	20151023AFMED	Payroll accrual
		Totals for 201500045		219,825.78			
201500046	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	69,062.46	10/23/2015	20151023ADREE	Payroll accrual
		BOISE	ID	200.00	10/23/2015	20151023ADRER	Payroll accrual
		Totals for 201500046		69,262.46			
201500047	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,432.45	10/23/2015	20151023AFRE2	Payroll accrual
		BOISE	ID	115,137.76	10/23/2015	20151023AFRER	Payroll accrual
		Totals for 201500047		116,570.21			
201500048	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	11,798.52	10/23/2015	20151023AFUSL	Payroll accrual
		Totals for 201500048		11,798.52			
201500049	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	525.91	10/23/2015	20151023ADRPL	Payroll accrual
		BOISE	ID	5,317.58	10/23/2015	20151023ADTPV	Payroll accrual
		BOISE	ID	10,727.74	10/23/2015	20151023ADTPW	Payroll accrual
		Totals for 201500049		16,571.23			
201500050	STATE TAX COMMISSION	BOISE	ID	627.00	10/23/2015	20151023ADSTA	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201500050	STATE TAX COMMISSION	BOISE	ID	30,903.00	10/23/2015	20151023ADSTX	Payroll accrual
		Totals for 201500050		31,530.00			
201500051	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	10/23/2015	20151023ADTEA	Payroll accrual
		Totals for 201500051		150.00			
201500053	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	123.73	10/23/2015	20150925AFRER-2	Payroll accrual 09252015 transmittal corrections 15T020631
		Totals for 201500053		123.73			
201500054	U.S. POST OFFICE			1,000.00	10/28/2015	10/28/15	Load Postage Meter
		Totals for 201500054		1,000.00			
Totals for checks				1,915,014.37			

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	618,711.48	12,253.24	349,039.22	980,003.94
230	Contributions & Donations	0.00	0.00	3,318.24	3,318.24
231	Local Machine Repair	2,221.26	0.00	1,644.17	3,865.43
232	Local Programs	0.00	0.00	1,132.42	1,132.42
241	Drivers Education	0.00	0.00	46.05	46.05
242	State LEP Program	6,065.39	0.00	0.00	6,065.39
243	Vocational Education Grant-St.	988.34	0.00	10,319.85	11,308.19
244	Creative Grants - State	9,284.32	0.00	11,692.71	20,977.03
245	Technology Grant - State	0.00	0.00	39,541.01	39,541.01
251	Title IA - ESEA Improving Basi	33,650.90	0.00	8,809.53	42,460.43
253	Title IC-Migratory Children	6,234.33	0.00	2,714.31	8,948.64
257	Title VI-B IDEA School Age	26,511.73	0.00	18,288.12	44,799.85
258	Title VI-B IDEA Preschool	489.87	0.00	1,034.05	1,523.92
263	Perkins III - Professional Tec	1,595.34	0.00	262.65	1,857.99
270	Title III - Language Instructi	0.00	0.00	6,475.61	6,475.61
271	Title II-A Improving Teacher Q	1,278.67	0.00	2,286.95	3,565.62
272	Title IV-B Rural & Low Income	2,949.74	0.00	0.00	2,949.74
290	Food Service	28,778.40	0.00	0.00	28,778.40
410	Capital Construction Projects	0.00	0.00	701,598.20	701,598.20
420	Plant Facilities	0.00	0.00	5,798.27	5,798.27
***	Fund Summary Totals ***	738,759.77	12,253.24	1,164,001.36	1,915,014.37

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