

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80871	ALERT SOLUTIONS, INC.	CRANSTON	RI	4,372.50	09/11/2015	79833	Licensing-PowerSchool Alert Service
		Totals for 80871		4,372.50			
80872	AMERICAN CHEMICAL SOCIETY	COLUMBUS	OH	168.00	09/11/2015	16348087	Membership Renewal-Science JHS
		Totals for 80872		168.00			
80873	APPLE COMPUTER INC	DALLAS	TX	1,039.00	09/11/2015	4351264363	Equipment-Administrative Laptop
		Totals for 80873		1,039.00			
80874	BRULOTTE, ANGELA	TWIN FALLS	ID	121.79	09/11/2015	9/2/15	Reimburse Staples-Supplies Clipboards
		TWIN FALLS	ID	68.44	09/11/2015	9/1/15	Reimburse Walmart-Supplies Displays
		TWIN FALLS	ID	157.94	09/11/2015	8/26/15	Reimburse Office Depot- Supplies Classrooms
		Totals for 80874		348.17			
80875	CAMCODE	CLEVELAND	OH	676.96	09/11/2015	INC037158	Supplies-Technology Tracking
		Totals for 80875		676.96			
80876	CANTEEN VENDING	BOISE	ID	64.64	09/11/2015	111511.a	Supplies-Office Maintenance
		BOISE	ID	33.93	09/11/2015	111511.b	Supplies-District Staffroom
		BOISE	ID	67.86	09/11/2015	111511.c	Supplies-District Staffroom
		Totals for 80876		166.43			
80877	THE CAXTON PRINTERS LTD	CALDWELL	ID	91.02	09/11/2015	457426	Supplies-Classrooms Summit
		CALDWELL	ID	77.44	09/11/2015	457744	Supplies-School Flags Jefferson
		CALDWELL	ID	108.47	09/11/2015	457904	Supplies-Office Jefferson
		CALDWELL	ID	52.41	09/11/2015	457982	Supplies-Classroom Jefferson
		Totals for 80877		329.34			
80879	CITY OF JEROME WATER DEPT	JEROME	ID	921.64	09/11/2015	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	169.46	09/11/2015	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	176.92	09/11/2015	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	182.42	09/11/2015	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	172.60	09/11/2015	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	176.92	09/11/2015	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	670.28	09/11/2015	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	1,275.93	09/11/2015	2.2700.10	Sprinklers-High School
		JEROME	ID	181.24	09/11/2015	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	329.30	09/11/2015	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	496.12	09/11/2015	8.3140.01	Water & Sanitation-Horizon K-Center

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 80879		4,752.83			
80880	COPY-IT LLC	TWIN FALLS	ID	42.50	09/11/2015	8770	Supplies-Office Summit
		Totals for 80880		42.50			
80881	CORWIN, A SAGE CO	THOUSAND OAKS	CA	550.00	09/11/2015	1513-15224398	Registration Fee-Online Voice Surveys
		Totals for 80881		550.00			
80883	COSTCO, INC	CAROL STREAM	IL	-100.01	09/11/2015	7.26.15.1 CR	costco.com: Supplies-Sales Tax Refund Horizon
		CAROL STREAM	IL	91.22	09/11/2015	8.26.15.1	Supplies-Classrooms/Office Horizon
		CAROL STREAM	IL	157.98	09/11/2015	8.26.15.2	Supplies-Classrooms Jefferson
		CAROL STREAM	IL	1,299.98	09/11/2015	8.26.15.3	Supplies-PTE Media Classroom JHS
		CAROL STREAM	IL	258.97	09/11/2015	8.26.15.4	Supplies-Office Chairs JHS
		CAROL STREAM	IL	110.67	09/11/2015	8.26.15.6	Supplies-PTE Foods Classroom JHS
		CAROL STREAM	IL	239.70	09/11/2015	8.26.15.7	Supplies-Classrooms Jefferson
		Totals for 80883		2,058.51			
80884	DENSI CORP	CHAMPLAIN	NY	1,053.80	09/11/2015	750911	Supplies-Cartridges
		Totals for 80884		1,053.80			
80885	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	638.74	09/11/2015	08/10/2015	Medicaid Match (\$2,261.02)
		BOISE	ID	3,242.46	09/11/2015	08/04/2015	Medicaid Match (\$11,477.73)
		Totals for 80885		3,881.20			
80886	DISCOVERY EDUCATION	BALTIMORE	MD	44,000.00	09/11/2015	90114764	Curriculum-High School Integrated Math
		BALTIMORE	MD	38,250.00	09/11/2015	90114798	Curriculum-Middle Levels Integrated Math
		Totals for 80886		82,250.00			
80887	DUNKLEY MUSIC, INC	TWIN FALLS	ID	27.00	09/11/2015	3671274	Supplies-Classroom Music JMS
		Totals for 80887		27.00			
80888	EDMENTUM	MINNEAPOLIS	MN	20,226.70	09/11/2015	INV056885	Licensing-Annual Plato Renewal
		Totals for 80888		20,226.70			
80889	HEIDISONGS	LA VERNE	CA	176.00	09/11/2015	5292	Supplies-Classroom Teachers Jefferson
		Totals for 80889		176.00			
80890	IASA	BOISE	ID	70.00	09/11/2015	200001429	Registration-Pro Dev Special Ed Law Conf
		Totals for 80890		70.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80891	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	2,170.00	09/11/2015	A 810	Athletics-Activity Cards JHS
		Totals for 80891		2,170.00			
80893	IDAHO POWER COMPANY	SEATTLE	WA	7,962.74	09/11/2015	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	64.24	09/11/2015	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	362.36	09/11/2015	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	2,424.53	09/11/2015	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	245.52	09/11/2015	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	2,992.48	09/11/2015	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	2,979.54	09/11/2015	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	6,895.13	09/11/2015	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	2,177.94	09/11/2015	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	135.42	09/11/2015	2203618174	Electrical Utilities-New Maint Shop
		Totals for 80893		26,239.90			
80894	IDAHO SPORTING GOODS INC	BOISE	ID	2,334.61	09/11/2015	W76128	Supplies-PE Classrooms JHS
		BOISE	ID	432.53	09/11/2015	W79055	Supplies-PE Classrooms JHS
		BOISE	ID	1,306.60	09/11/2015	W75926	Supplies-PE Classrooms JHS
		Totals for 80894		4,073.74			
80895	INLAND BINDERY INC	SPOKANE	WA	305.90	09/11/2015	20151773	Supplies-Art Classroom JHS
		Totals for 80895		305.90			
80897	INTERMOUNTAIN GAS	BOISE	ID	8.42	09/11/2015	11394400-001-8.	Natural Gas Utilities- Horizon
		BOISE	ID	97.31	09/11/2015	11394400-001-8.	Natural Gas Utilities-JEEP
		BOISE	ID	2.06	09/11/2015	11394400-001-8.	Natural Gas Utilities-JMS
		BOISE	ID	106.04	09/11/2015	11394400-001-8.	Natural Gas Utilities- Jefferson
		BOISE	ID	2.06	09/11/2015	11394400-001-8.	Natural Gas Utilities-JHS
		BOISE	ID	39.37	09/11/2015	11394400-001-8.	Natural Gas Utilities-Maint
		BOISE	ID	14.76	09/11/2015	11394400-001-8.	Natural Gas Utilities-Admin
		BOISE	ID	81.43	09/11/2015	11394400-001-8.	Natural Gas Utilities-Summit
		BOISE	ID	55.24	09/11/2015	11394400-001-8.	Natural Gas Utilities-JHS
		Totals for 80897		406.69			
80898	JEROME MIDDLE SCHOOL	JEROME	ID	150.00	09/11/2015	8/19/15	Supplies-Migrant Students JMS
		Totals for 80898		150.00			
80899	JEROME PRINT SHOP INC	JEROME	ID	113.00	09/11/2015	63685	Supplies-Office Jefferson

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 80899		113.00			
80900	L R P PUBLICATIONS, INC	WEST PALM	FL	1,295.00	09/11/2015	4287313	Subscription-Annual Renewal Title I
		Totals for 80900		1,295.00			
80901	LAYNE, DALE	JEROME	ID	114.24	09/11/2015	8/6/15	Reimburse Mileage-IASA Conf Boise
		JEROME	ID	14.28	09/11/2015	8/12/15	Reimburse Mileage-CSI Transition Mtg TF
		JEROME	ID	14.28	09/11/2015	8/19/15	Reimburse Mileage-CSI Transition Mtg TF
		Totals for 80901		142.80			
80902	LKV ARCHITECTS, LLP	BOISE	ID	14,619.15	09/11/2015	8/21/2015	Jerome High School Addition and Remodel
		Totals for 80902		14,619.15			
80903	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	17.20	09/11/2015	75377	Supplies-Office Horizon
		TWIN FALLS	ID	58.10	09/11/2015	75300	Supplies-Office Horizon
		Totals for 80903		75.30			
80904	MEYERHOEFFER, EVA	TWIN FALLS	ID	46.23	09/11/2015	8/25/15	Reimburse Costco-Supplies Staff Pictures
		TWIN FALLS	ID	69.61	09/11/2015	8/25/15	Reimburse Office Depot- Supplies Office
		Totals for 80904		115.84			
80914	OFFICE DEPOT INC	LOS ANGELES	CA	34.05	09/11/2015	784867996002	Supplies-Classrooms JMS
		LOS ANGELES	CA	55.28	09/11/2015	784867996001	Supplies-Classrooms JMS
		LOS ANGELES	CA	28.49	09/11/2015	787121036001	Supplies-Classroom Construction Paper JMS
		LOS ANGELES	CA	119.20	09/11/2015	787121035001	Supplies-Classroom Construction Paper JMS
		LOS ANGELES	CA	10.35	09/11/2015	787121037001	Supplies-Classroom Construction Paper JMS
		LOS ANGELES	CA	292.20	09/11/2015	787120949001	Supplies-Classroom Construction Paper JMS
		LOS ANGELES	CA	34.39	09/11/2015	789047325001	Supplies-District Office
		LOS ANGELES	CA	23.88	09/11/2015	789048680001	Supplies-District Office
		LOS ANGELES	CA	258.21	09/11/2015	790052658001	Supplies-Migrant Students
		LOS ANGELES	CA	89.53	09/11/2015	788885651001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	71.50	09/11/2015	788885650001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	82.75	09/11/2015	788885420001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	119.15	09/11/2015	788115572001	Supplies-Classrooms Summit
		LOS ANGELES	CA	4.20	09/11/2015	784871688001	Supplies-Classrooms JMS
		LOS ANGELES	CA	209.51	09/11/2015	784871595001	Supplies-Classrooms JMS
		LOS ANGELES	CA	24.50	09/11/2015	785061516001	Supplies-Classrooms JMS
		LOS ANGELES	CA	5.98	09/11/2015	784887771001	Supplies-Classrooms JMS
		LOS ANGELES	CA	1.75	09/11/2015	785061515001	Supplies-Classrooms JMS

CHECK		VENDOR		CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
80914	OFFICE DEPOT INC	LOS ANGELES	CA	70.98	09/11/2015	784887700002	Supplies-Classrooms JMS
		LOS ANGELES	CA	39.12	09/11/2015	784887700001	Supplies-Classrooms JMS
		LOS ANGELES	CA	13.47	09/11/2015	784896907002	Supplies-Classrooms JMS
		LOS ANGELES	CA	3.15	09/11/2015	784897149001	Supplies-Classrooms JMS
		LOS ANGELES	CA	6.60	09/11/2015	784897146001	Supplies-Classrooms JMS
		LOS ANGELES	CA	177.35	09/11/2015	784896907001	Supplies-Classrooms JMS
		LOS ANGELES	CA	67.63	09/11/2015	784916043001	Supplies-Classrooms JMS
		LOS ANGELES	CA	0.74	09/11/2015	788921150002	Supplies-Classrooms JMS
		LOS ANGELES	CA	35.72	09/11/2015	788921322001	Supplies-Classrooms JMS
		LOS ANGELES	CA	5.25	09/11/2015	788921323001	Supplies-Classrooms JMS
		LOS ANGELES	CA	161.34	09/11/2015	788921150001	Supplies-Classrooms JMS
		LOS ANGELES	CA	8.54	09/11/2015	788916504001	Supplies-Classrooms JMS
		LOS ANGELES	CA	74.87	09/11/2015	788916411001	Supplies-Classrooms JMS
		LOS ANGELES	CA	27.95	09/11/2015	788375420001	Supplies-Classrooms JMS
		LOS ANGELES	CA	32.35	09/11/2015	788375419001	Supplies-Classrooms JMS
		LOS ANGELES	CA	43.11	09/11/2015	788374976001	Supplies-Classrooms JMS
		LOS ANGELES	CA	2.99	09/11/2015	784916042001	Supplies-Classrooms JMS
		LOS ANGELES	CA	137.81	09/11/2015	784915900001	Supplies-Classrooms JMS
		LOS ANGELES	CA	5.25	09/11/2015	784917254001	Supplies-Classrooms JMS (Health)
		LOS ANGELES	CA	2.79	09/11/2015	784917255001	Supplies-Classrooms JMS (Health)
		LOS ANGELES	CA	135.16	09/11/2015	784917075001	Supplies-Classrooms JMS (Health)
		LOS ANGELES	CA	6.76	09/11/2015	784926487001	Supplies-Classrooms JMS
		LOS ANGELES	CA	7.16	09/11/2015	784926486001	Supplies-Classrooms JMS
		LOS ANGELES	CA	118.41	09/11/2015	784926349001	Supplies-Classrooms JMS
		LOS ANGELES	CA	0.74	09/11/2015	788917304002	Supplies-Classrooms JMS
		LOS ANGELES	CA	4.20	09/11/2015	788917412001	Supplies-Classrooms JMS
		LOS ANGELES	CA	93.15	09/11/2015	788917304001	Supplies-Classrooms JMS
		LOS ANGELES	CA	52.20	09/11/2015	786118518001	Supplies-Classroom Science JHS
		LOS ANGELES	CA	20.24	09/11/2015	786118752001	Supplies-Classroom Science JHS
		LOS ANGELES	CA	156.60	09/11/2015	788351830001	Supplies-Classrooms JHS
		LOS ANGELES	CA	8.79	09/11/2015	788652370002	Supplies-Teachers JHS
		LOS ANGELES	CA	38.78	09/11/2015	788652564001	Supplies-Teachers JHS
		LOS ANGELES	CA	43.70	09/11/2015	788652370001	Supplies-Teachers JHS
		LOS ANGELES	CA	85.92	09/11/2015	789001854001	Supplies-Math Classrooms JHS
		LOS ANGELES	CA	72.75	09/11/2015	790017502001	Supplies-Social Studies Classroom JHS
		LOS ANGELES	CA	24.99	09/11/2015	790017501001	Supplies-Social Studies Classroom JHS
		LOS ANGELES	CA	312.61	09/11/2015	7900175254001	Supplies-Social Studies Classroom JHS
		Totals for 80914		3,564.09			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
80915	PARENT INSTITUTE, INC	FAIRFAX STATION	VA	1,058.00	09/11/2015	FX02729797	Supplies-Parent/Student Pamphlets
		FAIRFAX STATION	VA	509.00	09/11/2015	FX02729804	Supplies-Parent/Student Pamphlets
		Totals for 80915		1,567.00			
80916	PHONEWORKS	BOISE	ID	960.00	09/11/2015	11998	New Addition Phone Extensions JHS
		Totals for 80916		960.00			
80917	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	522.50	09/11/2015	4514	Service Security Systems
		TWIN FALLS	ID	175.00	09/11/2015	4525	Service Security Systems
		Totals for 80917		697.50			
80918	PRESCOTT, LORRI	JEROME	ID	40.00	09/11/2015	8/31/15	Reimburse Board Supplies
		JEROME	ID	47.49	09/11/2015	8/31/15	Reimburse Supplies-Supt Mtg
		JEROME	ID	48.96	09/11/2015	8/12/15	Reimburse Mileage-ISEE Roadshow Burley
		Totals for 80918		136.45			
80919	REG IV SUPERINTENDENTS ASSOC	WENDELL	ID	150.00	09/11/2015	2015-16	Annual Dues-D.Layne
		Totals for 80919		150.00			
80920	SAFEGUARD	BOISE	ID	592.92	09/11/2015	030908742	Supplies-District Office
		Totals for 80920		592.92			
80921	SCHOOL OUTFITTERS	CINCINNATI	OH	635.87	09/11/2015	INV11802430	Equipment-Technology Cart
		Totals for 80921		635.87			
80922	SCHOOL SPECIALTY	CHICAGO	IL	45.90	09/11/2015	208115053725	Supplies-Classrooms JMS
		Totals for 80922		45.90			
80923	ST LUKE'S MAGIC VALLEY REG MED	TWIN FALLS	ID	1,435.00	09/11/2015	9/1/15	Contract Service-Staff Drug Screening
		Totals for 80923		1,435.00			
80924	STANLEY ASSOCIATES, INC.	TWIN FALLS	ID	28,737.50	09/11/2015	Pay App#10	Jefferson Elementary School Addition
		Totals for 80924		28,737.50			
80925	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	316.00	09/11/2015	SC 2187641	Supplies-Toner Cartridges
		BIRMINGHAM	AL	692.60	09/11/2015	SC 2188650	Supplies-Cartridge Parts
		Totals for 80925		1,008.60			
80926	STRATA INC	BOISE	ID	4,366.60	09/11/2015	TF150100	Testing High School Addition/Remodel Phase II

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
80926	STRATA INC	BOISE	ID	2,980.29	09/11/2015	TF150108	Testing Jerome High School Parking Lot Improvements
		Totals for 80926		7,346.89			
80927	SUMMIT ELEMENTARY	JEROME	ID	72.93	09/11/2015	8/19/2015	Supplies-Migrant Students Summit
		Totals for 80927		72.93			
80928	TAYLOR, JILL	TWIN FALLS	ID	114.24	09/11/2015	8/4-8/7	Reimburse Mileage-IASA Conf Boise
		Totals for 80928		114.24			
80929	TRACY, NATHAN	BLACKFOOT	ID	114.24	09/11/2015	8/5-7	Reimburse Mileage-Idaho Leads Boise
		BLACKFOOT	ID	30.60	09/11/2015	9/1/15	Reimburse Mileage-Game Supervision GVB Buhl
		Totals for 80929		144.84			
80930	TVAIC	EAGLE	ID	6,780.00	09/11/2015	Aug 17-18	Training-Staff Professional Development
		Totals for 80930		6,780.00			
80934	VISA - CURRICULUM CARD	TAMPA	FL	150.00	09/11/2015	8.25.15.1	Delta Air: Baggage Fees- PowerSchool Las Vegas
		TAMPA	FL	343.64	09/11/2015	8.25.15.2	various: Meals-PowerSchool Las Vegas
		TAMPA	FL	729.97	09/11/2015	8.25.15.3	Best Buy: Equipment-Federal Programs Office
		TAMPA	FL	19.99	09/11/2015	8.25.15.4	Office Depot: Supplies- Office Federal Programs
		TAMPA	FL	120.66	09/11/2015	8.25.15.5	amazon.com: Books-District Prof Development
		TAMPA	FL	12.27	09/11/2015	8.25.15.6	amazon.com: Textbooks -Student Books JMS
		TAMPA	FL	16.59	09/11/2015	8.25.15.7	Tiger Stop: Presenter Lunch
		TAMPA	FL	97.62	09/11/2015	8.25.15.9	amazon.com: Supplies-LEP Resources
		TAMPA	FL	451.66	09/11/2015	8.25.15.10	amazon.com: Supplies- Classroom LEP
		TAMPA	FL	326.48	09/11/2015	8.25.15.11	amazon.com: Supplies- Federal Programs
		TAMPA	FL	52.99	09/11/2015	8.25.15.12	Best Buy: Supplies-LEP Technology
		TAMPA	FL	40.03	09/11/2015	8.25.15.13	mazon.com: Supplies-Federal Programs
		TAMPA	FL	22.08	09/11/2015	8.25.15.14	amazon.com:Supplies-Student Self Study Audio
		TAMPA	FL	25.47	09/11/2015	8.25.15.15	amazon.com: Supplies-Office Federal Programs
		Totals for 80934		2,409.45			
80939	VISA - TECHNOLOGY CARD	TAMPA	FL	582.90	09/11/2015	8.25.15.1	newegg.com: Supplies- Technology
		TAMPA	FL	478.00	09/11/2015	8.25.15.2	Courtyard Marriott: Lodging -Spec Services Workshop
		TAMPA	FL	47.20	09/11/2015	8.25.15.3	refurbishdell: Supplies- Copier Part JMS
		TAMPA	FL	107.60	09/11/2015	8.25.15.4	recycledparts.com: Supplies- Copier Machines
		TAMPA	FL	119.49	09/11/2015	8.25.15.5	amazon.com: Supplies-Tech Media Classroom JHS
		TAMPA	FL	63.90	09/11/2015	8.25.15.6	shopko: Supplies-District Office
		TAMPA	FL	84.78	09/11/2015	8.25.15.7	officedepot.com: Supplies- Office School Nurse

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
80939	VISA - TECHNOLOGY CARD	TAMPA	FL	137.36	09/11/2015	8.25.15.8	amazon.com: Supplies- Library JHS
		TAMPA	FL	65.94	09/11/2015	8.25.15.9	amazon.com: Supplies-PTE Business JHS
		TAMPA	FL	79.84	09/11/2015	8.25.15.10	amazon.com: Supplies- Technology Dept
		TAMPA	FL	-6.87	09/11/2015	8.25.15.11	amazon.com: Textbooks -Student Books JMS
		TAMPA	FL	335.67	09/11/2015	8.25.15.12	abebooks.com: Textbooks- Science GR2 Jefferson
		TAMPA	FL	223.95	09/11/2015	8.25.15.13	amazon.com: Supplies- Classroom Printer Jefferson
		TAMPA	FL	56.57	09/11/2015	8.25.15.14	diablocables.com: Supplies- Technology
		TAMPA	FL	590.85	09/11/2015	8.25.15.15	amazon.com: Supplies- Technology Printers
		TAMPA	FL	106.45	09/11/2015	8.25.15.16	amazon.com: Supplies-Tech JCenter Cases
		TAMPA	FL	49.90	09/11/2015	8.25.15.17	amazon.com: Textbooks -Student French JHS
		TAMPA	FL	895.72	09/11/2015	8.25.15.18	amazon.com: Supplies-Tech VeriTime Kiosk System
		TAMPA	FL	233.08	09/11/2015	8.25.15.19	dell.com: Supplies-Tech VeriTime Kiosk System
		TAMPA	FL	133.79	09/11/2015	8.25.15.20	amazon.com: Supplies- VeriTime Kiosk System
Totals for 80939				4,386.12			
80942	WALMART COMMUNITY BRC, INC	ATLANTA	GA	148.64	09/11/2015	8.55.15.1	Supplies-Special Services
		ATLANTA	GA	214.70	09/11/2015	8.22.15.2	Supplies-Classrooms Horizon
		ATLANTA	GA	496.50	09/11/2015	8.22.15.3	Supplies-Prof Development Training Days
		ATLANTA	GA	240.23	09/11/2015	8.22.15.4	Supplies-District New Staff Prof Dev
		ATLANTA	GA	37.76	09/11/2015	8.22.15.5	Supplies-Library JHS
		ATLANTA	GA	162.01	09/11/2015	8.22.15.6	Supplies-School Nurse
		ATLANTA	GA	15.48	09/11/2015	8.22.15.7	Supplies-Teacher Inservice Summit
		ATLANTA	GA	133.15	09/11/2015	8.22.15.8	Supplies-Classrooms JMS
		ATLANTA	GA	118.19	09/11/2015	8.22.15.9	Supplies-Teachers Jefferson
		ATLANTA	GA	13.97	09/11/2015	8.22.15.11	Supplies-Prof Dev Teacher Voice Wrksp
		ATLANTA	GA	14.23	09/11/2015	8.22.15.12	Supplies-Summer School
		ATLANTA	GA	87.43	09/11/2015	8.22.15.13	Supplies-PTE Foods Classroom JHS
Totals for 80942				1,682.29			
80943	WARE & ASSOCIATES, INC	TWIN FALLS	ID	11,950.00	09/11/2015	20490	Auditing Financial FY 2014-2015
Totals for 80943				11,950.00			
80944	WEST & WEST CERAMIC WORKS	JEROME	ID	400.00	09/11/2015	8/31/15	Supplies-Art Classroom JHS
Totals for 80944				400.00			
80945	ZEE MEDICAL SERVICE, INC	DALLAS	TX	144.00	09/11/2015	0161591526	Supplies-First Aid JHS
Totals for 80945				144.00			
80946	A & G IRRIGATION	JEROME	ID	58.56	09/18/2015	50183	Supplies-Grounds Maintenance

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
80946	A & G IRRIGATION	JEROME	ID	115.60	09/18/2015	50555	Supplies-Grounds Maintenance
		Totals for 80946		174.16			
80947	ALLIANCE FAMILY SERVICES, INC.	TWIN FALLS	ID	592.00	09/18/2015	3458	PSR Services
		TWIN FALLS	ID	792.00	09/18/2015	3459	PSR Services
		TWIN FALLS	ID	464.00	09/18/2015	3460	PSR Services
		Totals for 80947		1,848.00			
80948	ALPHACARD SYSTEMS LLC	PORTLAND	OR	170.00	09/18/2015	SI-253249	Supplies-Office Jefferson
		Totals for 80948		170.00			
80949	ALSCO	BOISE	ID	21.15	09/18/2015	LBOI1303526	Laundry Services
		Totals for 80949		21.15			
80950	ARLENCO DISTRIBUTING	REXBURG	ID	34.27	09/18/2015	0186084-IN	Supplies-Maintenance Electrical
		Totals for 80950		34.27			
80951	ASCD ASSOCIATION FOR SUPERVISI	BALTIMORE	MD	5,500.00	09/18/2015	0012146559	Training-Prof Dev Staff Workshop
		BALTIMORE	MD	239.00	09/18/2015	0012160525	Membership-Annual Renewal (Ellsworth)
		Totals for 80951		5,739.00			
80952	AUFDERHEIDE, PENNI	TWIN FALLS	ID	17.91	09/18/2015	9/12/15	Reimburse Walmart Supplies- Music Classroom Summit
		Totals for 80952		17.91			
80953	BARTS SIGNS PLUS	JEROME	ID	95.00	09/18/2015	8/25/15	Supplies-District Office Signage
		Totals for 80953		95.00			
80954	BOOKSTAR INC	ATLANTA	GA	239.70	09/18/2015	3094252	Supplies-Books Co-Teaching
		ATLANTA	GA	998.98	09/18/2015	3094591	Library Books JMS
		Totals for 80954		1,238.68			
80955	BRADY INDUSTRIES, LLC	BOISE	ID	-1,639.26	09/18/2015	4754497	Supplies-Custodial JHS Return
		BOISE	ID	1,407.00	09/18/2015	4825944	Supplies-Custodial JHS
		BOISE	ID	879.37	09/18/2015	4838962	Supplies-Custodial JHS
		Totals for 80955		647.11			
80956	THE CAXTON PRINTERS LTD	CALDWELL	ID	200.79	09/18/2015	458122	Supplies-Classrooms Horizon
		CALDWELL	ID	218.91	09/18/2015	458123	Supplies-Classrooms Horizon
		Totals for 80956		419.70			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80957	CON PAULOS INC	JEROME	ID	42.15	09/18/2015	6042173/1	Contracted Service-Driver's Ed Vehicle
		Totals for 80957		42.15			
80958	COOPER, CHARLES	TWIN FALLS	ID	4,352.00	09/18/2015	88	Behavioral Counseling
		Totals for 80958		4,352.00			
80959	COPY-IT LLC	TWIN FALLS	ID	85.00	09/18/2015	8874	Supplies-Office Summit
		Totals for 80959		85.00			
80960	CUADRA, LAURA	JEROME	ID	32.64	09/18/2015	8/21/15	In Lieu of Transportation
		Totals for 80960		32.64			
80961	D & B SUPPLY INC	JEROME	ID	20.97	09/18/2015	780819	Supplies-Maintenance
		Totals for 80961		20.97			
80962	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	1,440.00	09/18/2015	91115	Transportation Services
		JEROME	ID	5,644.00	09/18/2015	August '15	PSR Services-Day Treatment
		Totals for 80962		7,084.00			
80963	DEMCO INC	MADISON	WI	297.79	09/18/2015	5677601	Supplies-Library Jefferson
		Totals for 80963		297.79			
80964	DOUGLAS TIRE PROS	JEROME	ID	10.59	09/18/2015	8369	Supplies-Grounds Maintenance
		JEROME	ID	30.91	09/18/2015	8520	Supplies-Grounds Maintenance
		JEROME	ID	88.53	09/18/2015	8186	Supplies-Grounds Maintenance
		Totals for 80964		130.03			
80966	FARMORE / STANDLEY TRENCHING,	TWIN FALLS	ID	94.78	09/18/2015	87875	Supplies-Maintenance Plumbing
		TWIN FALLS	ID	6.30	09/18/2015	89549	Supplies-Maintenance Plumbing
		TWIN FALLS	ID	41.79	09/18/2015	90889	Supplies-Maintenance Plumbing
		TWIN FALLS	ID	5.78	09/18/2015	90890	Supplies-Maintenance Plumbing
		TWIN FALLS	ID	126.53	09/18/2015	91312	Supplies-Maintenance Plumbing
		TWIN FALLS	ID	130.13	09/18/2015	91342	Supplies-Maintenance Plumbing
		TWIN FALLS	ID	83.77	09/18/2015	91361	Supplies-Maintenance Plumbing
		TWIN FALLS	ID	10.94	09/18/2015	91367	Supplies-Maintenance Plumbing
		Totals for 80966		500.02			
80967	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	80.60	09/18/2015	1194864	Supplies-Library JHS

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
Totals for 80967				80.60			
80969	FRANKLIN BUILDING SUPPLY, INC	TWIN FALLS	ID	20.20	09/18/2015	736495	Supplies-Maintenance
		TWIN FALLS	ID	5.40	09/18/2015	742508	Supplies-Maintenance
		TWIN FALLS	ID	43.08	09/18/2015	748895	Supplies-Maintenance
		TWIN FALLS	ID	-10.20	09/18/2015	750692	Supplies-Maintenance Return
		TWIN FALLS	ID	33.17	09/18/2015	754501	Supplies-Maintenance
		TWIN FALLS	ID	9.86	09/18/2015	754511	Supplies-Maintenance
		TWIN FALLS	ID	12.12	09/18/2015	758000	Supplies-Maintenance
		TWIN FALLS	ID	56.57	09/18/2015	761270	Supplies-Maintenance
		TWIN FALLS	ID	9.99	09/18/2015	762329	Supplies-Maintenance
		TWIN FALLS	ID	27.27	09/18/2015	763904	Supplies-Maintenance
		TWIN FALLS	ID	8.74	09/18/2015	764960	Supplies-Maintenance
		TWIN FALLS	ID	3.96	09/18/2015	765318	Supplies-Maintenance
Totals for 80969				220.16			
80970	FROG PUBLICATIONS	SAN ANTONIO	FL	23.95	09/18/2015	21516-978	Supplies-Teacher Book Jefferson
Totals for 80970				23.95			
80971	GARY'S WOODWORKING, INC	TWIN FALLS	ID	3,668.00	09/18/2015	3416	Cabinets-Classrooms Jefferson
Totals for 80971				3,668.00			
80973	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	215.33	09/18/2015	962735-00	Supplies-Custodial Summit
		TWIN FALLS	ID	351.75	09/18/2015	964583-00	Supplies-Custodial Summit
		TWIN FALLS	ID	214.86	09/18/2015	962735-01	Supplies-Custodial Summit
		TWIN FALLS	ID	973.99	09/18/2015	968529-00	Supplies-Custodial Summit
		TWIN FALLS	ID	432.84	09/18/2015	968532-00	Supplies-Custodial JHS
		TWIN FALLS	ID	530.00	09/18/2015	970460-00	Supplies-Custodial JMS
		TWIN FALLS	ID	592.82	09/18/2015	970470-00	Supplies-Custodial JHS
		TWIN FALLS	ID	309.55	09/18/2015	970473-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	579.76	09/18/2015	969218-00	Supplies-Custodial JHS
		TWIN FALLS	ID	593.89	09/18/2015	968517-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	318.25	09/18/2015	970458-00	Supplies-Custodial Jefferson
Totals for 80973				5,113.04			
80974	GEMTEK PEST CONTROL	BOISE	ID	73.00	09/18/2015	173751	Pest Management K-Center
		BOISE	ID	80.00	09/18/2015	160838	Pest Management Dist Admin
		BOISE	ID	103.00	09/18/2015	160837	Pest Management High School
Totals for 80974				256.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80975	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	172.42	09/18/2015	17518105	Ultimail Mailing System
		Totals for 80975		172.42			
80976	H D FOWLER CO	BELLEVUE	WA	1,432.33	09/18/2015	14026925	JHS Sprinkler Project
		Totals for 80976		1,432.33			
80977	HEALTHY PROGRESSION OF TF, INC	TWIN FALLS	ID	4,584.00	09/18/2015	139	Behavior Therapy Services
		Totals for 80977		4,584.00			
80978	IASA	BOISE	ID	325.00	09/18/2015	200001366	Registration-Project Leadership (Campbell)
		BOISE	ID	325.00	09/18/2015	200001391	Registration-Project Leadership (Fisher)
		BOISE	ID	325.00	09/18/2015	200001359	Registration-Project Leadership (Rice)
		Totals for 80978		975.00			
80979	IBEA (IDAHO BUSINESS ED ASSOC)	KIMBERLY	ID	170.00	09/18/2015	4034	Registration-PTE IBEA Fall Conf Boise
		Totals for 80979		170.00			
80980	IDAHO STATE BILLING SERVICES,	BOISE	ID	16,254.54	09/18/2015	20104866	Medicaid Admin Fees
		Totals for 80980		16,254.54			
80981	IDAHO VOCATIONAL AG TEACHERS A	MERIDIAN	ID	292.50	09/18/2015	320 (Willmore)	Registration-PTE Ag Dept ACTE/NAAE Convention TN
		MERIDIAN	ID	292.50	09/18/2015	321 (Clifton)	Registration-PTE Ag Dept ACTE/NAAE Convention TN
		MERIDIAN	ID	292.50	09/18/2015	324 (Lebsack)	Registration-PTE Ag Dept ACTE/NAAE Convention TN
		Totals for 80981		877.50			
80982	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	213.87	09/18/2015	1278913	Supplies-Maintenance
		Totals for 80982		213.87			
80983	JEROME HIGH SCHOOL	JEROME	ID	440.00	09/18/2015	FFA	Registration-Students Forestry Convention JHS
		Totals for 80983		440.00			
80984	KCDA PURCHASING COOPERATIVE	KENT	WA	2,620.80	09/18/2015	3931017	Supplies-Colored Paper Summit
		KENT	WA	974.80	09/18/2015	3931018	Supplies-Colored Paper JHS
		Totals for 80984		3,595.60			
80985	KLOEPFER INC	PAUL	ID	892.00	09/18/2015	A-43329	JHS Construction Project
		Totals for 80985		892.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80986	LAKESHORE CURRICULM MATERIALS	CARSON	CA	1,609.68	09/18/2015	4708740915	Supplies-Classrooms Summit
		Totals for 80986		1,609.68			
80988	MASON, KINDEL	FILER	ID	114.24	09/18/2015	8/5-7	Reimburse Mileage-IASA Mtg Boise
		FILER	ID	12.00	09/18/2015	8/7/15	Reimburse Meal-IASA Mtg Boise
		FILER	ID	121.38	09/18/2015	9/10/15	Reimburse Mileage-IASEA Director Mtg Pocatello
		FILER	ID	12.00	09/18/2015	9/10	Reimburse Meal-IASEA Director Mtg Pocatello
		FILER	ID	36.00	09/18/2015	8/5 to 7	Reimburse Parking-IASA Mtg Boise
		Totals for 80988		295.62			
80989	MASTER ROOTER PLUMBING, INC	MERIDIAN	ID	243.39	09/18/2015	T005959	Contracted Services-Plumbing
		Totals for 80989		243.39			
80990	MOORE SMITH BUXTON & TURCKE, C	BOISE	ID	527.51	09/18/2015	53243	Legal Fees-Personnel Matters
		Totals for 80990		527.51			
80991	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	-0.20	09/18/2015	6739056	Supplies-Maintenance Return
		TWIN FALLS	ID	1.30	09/18/2015	6739252	Supplies-Maintenance
		TWIN FALLS	ID	26.32	09/18/2015	6738896	Supplies-Maintenance
		TWIN FALLS	ID	578.75	09/18/2015	6738618	Supplies-Maintenance
		Totals for 80991		606.17			
80992	NORCO INC	TWIN FALLS	ID	139.84	09/18/2015	16715183	Supplies-PTE Ag Dept Gases JHS
		Totals for 80992		139.84			
80993	NORTH SIDE BUS COMPANY, INC	JEROME	ID	35,903.39	09/18/2015	August 2015	Transportation Services
		JEROME	ID	12,443.73	09/18/2015	Aug '15	Transportation Services IRI Summer School
		JEROME	ID	1,957.15	09/18/2015	August '15	Transportation Services Activities/Extra Curricular
		Totals for 80993		50,304.27			
80995	OFFICE DEPOT INC	LOS ANGELES	CA	14.59	09/18/2015	791882696001	Supplies-Library Horizon
		LOS ANGELES	CA	25.92	09/18/2015	791882547001	Supplies-Library Horizon
		LOS ANGELES	CA	51.89	09/18/2015	791882695001	Supplies-Library Horizon
		LOS ANGELES	CA	33.53	09/18/2015	791721770001	Supplies-Office Summit
		LOS ANGELES	CA	21.27	09/18/2015	791722306001	Supplies-Office Summit
		LOS ANGELES	CA	83.76	09/18/2015	791722305001	Supplies-Office Summit
		LOS ANGELES	CA	33.83	09/18/2015	791722307001	Supplies-Office Summit
		LOS ANGELES	CA	17.59	09/18/2015	791287771001	Supplies-Classrooms JHS
		LOS ANGELES	CA	49.75	09/18/2015	791287638001	Supplies-Classrooms JHS

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
80995	OFFICE DEPOT INC	LOS ANGELES	CA	36.74	09/18/2015	789695648001	Supplies-Classrooms Summit
		LOS ANGELES	CA	132.99	09/18/2015	789696173001	Supplies-Classrooms Summit
		LOS ANGELES	CA	346.64	09/18/2015	792038927001	Supplies-Classrooms Summit
		Totals for 80995		848.50			
80996	PICKETT, PEGGY	JEROME	ID	93.33	09/18/2015	8/16-9/15	Reimburse Mileage-Migrant Travel
		Totals for 80996		93.33			
81000	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	60.00	09/18/2015	1145	Monitoring Service-Fire Summit Qtrly
		TWIN FALLS	ID	30.00	09/18/2015	1146	Monitoring Service-Security Summit Qtrly
		TWIN FALLS	ID	60.00	09/18/2015	1147	Monitoring Service-Fire Horizon Qtrly
		TWIN FALLS	ID	30.00	09/18/2015	1148	Monitoring Service-Security Horizon Qtrly
		TWIN FALLS	ID	60.00	09/18/2015	1149	Monitoring Service-Fire Jefferson Qtrly
		TWIN FALLS	ID	30.00	09/18/2015	1150	Monitoring Service-Security Jefferson Qtrly
		TWIN FALLS	ID	60.00	09/18/2015	1151	Monitoring Service-Fire JMS Qtrly
		TWIN FALLS	ID	30.00	09/18/2015	1152	Monitoring Service-Security JMS Qtrly
		TWIN FALLS	ID	60.00	09/18/2015	1153	Monitoring Service-Fire JHS Qtrly
		TWIN FALLS	ID	30.00	09/18/2015	1154	Monitoring Service-Security JHS Qtrly
		TWIN FALLS	ID	30.00	09/18/2015	1155	Monitoring Service-Security Admin Qtrly
		TWIN FALLS	ID	30.00	09/18/2015	1156	Monitoring Service-Security Admin Gym Qtrly
		TWIN FALLS	ID	30.00	09/18/2015	1157	Monitoring Service-Security Day Treatment Qtrly
		TWIN FALLS	ID	60.00	09/18/2015	1158	Monitoring Service-Fire Admin Qtrly
		TWIN FALLS	ID	30.00	09/18/2015	1616	Monitoring Service-Security Maint Shop Qtrly
		TWIN FALLS	ID	60.00	09/18/2015	1617	Monitoring Service-Fire Maint Shop Qtrly
		Totals for 81000		690.00			
81001	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	11.86	09/18/2015	H513140	Supplies-Maintenance Electrical
		BOSTON	MA	724.11	09/18/2015	H587748	Supplies-Maintenance Electrical
		BOSTON	MA	39.07	09/18/2015	H596454	Supplies-Maintenance Electrical
		BOSTON	MA	51.82	09/18/2015	H650319	Supplies-Maintenance Electrical
		Totals for 81001		826.86			
81002	PRECISION ROLLER, INC	PHOENIX	AZ	75.00	09/18/2015	1989441	Supplies-Copier Parts
		Totals for 81002		75.00			
81003	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	330.00	09/18/2015	JERHS	Physical Therapy Services
		TWIN FALLS	ID	99.00	09/18/2015	JEFF	Physical Therapy Services
		TWIN FALLS	ID	412.38	09/18/2015	JEROT	Occupational Therapy Services
		Totals for 81003		841.38			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
81004	PRO RENTAL & SALES INC.	TWIN FALLS	ID	2,223.00	09/18/2015	11-578741-3	Rental of Equipment- Maintenance
		TWIN FALLS	ID	2,223.00	09/18/2015	11-578741-5	Rental of Equipment- Maintenance
		Totals for 81004		4,446.00			
81005	PROVIDASTAFF, LLC	CHARLOTTE	NC	2,437.50	09/18/2015	7037	Contracted Psychologist Services
		CHARLOTTE	NC	2,437.50	09/18/2015	7115	Contracted Psychologist Services
		CHARLOTTE	NC	1,950.00	09/18/2015	7196	Contracted Psychologist Services
		Totals for 81005		6,825.00			
81006	RODRIGUEZ, ALMA	JEROME	ID	14.79	09/18/2015	6/12-8/20	Reimburse Mileage-Intra District
		JEROME	ID	40.29	09/18/2015	8/26-9/15	Reimburse Mileage-Intra District
		Totals for 81006		55.08			
81007	SCHEER, MARK	WENDELL	ID	499.80	09/18/2015	8/17-9/17	Reimburse Mileage
		Totals for 81007		499.80			
81008	SIGNED, SEALED & DELIVERED	JEROME	ID	17.39	09/18/2015	108995	Postage-UPS Return Damaged Doc Camera Summit
		Totals for 81008		17.39			
81009	SNYDER, MARIA	ELIZABETHTOWN	PA	459.30	09/18/2015	9/9/2015	Library Books-Literacy Night JMS
		Totals for 81009		459.30			
81010	STATE DEPARTMENT OF EDUCATION	BOISE	ID	695.00	09/18/2015	9/16/15	Fingerprint Escrow Account
		Totals for 81010		695.00			
81011	STATE INSURANCE FUND	BOISE	ID	97,560.00	09/18/2015	10330	Workers Comp Premium Renewal
		Totals for 81011		97,560.00			
81012	STRATA INC	BOISE	ID	3,203.00	09/18/2015	TF150123	Testing High School Addition/Remodel Phase II
		Totals for 81012		3,203.00			
81013	TEK-HUT, INC.	TWIN FALLS	ID	1,600.00	09/18/2015	26281	Dedicated Internet Access
		Totals for 81013		1,600.00			
81014	THYSSENKRUPP ELEVATOR CORP	COTTONWOOD HEIG	UT	296.68	09/18/2015	3002064325	Contract Service-JMS Elevator
		Totals for 81014		296.68			
81015	TIMES NEWS, LEE PUBLICATIONS	TWIN FALLS	ID	291.85	09/18/2015	1734	Legal Affidavit-Summary Statement Budget

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
Totals for 81015				291.85			
81016	TORE UP	TWIN FALLS	ID	30.00	09/18/2015	17238	Document Destruction
Totals for 81016				30.00			
81018	VALLEY CO-OPS, INC.	JEROME	ID	40.41	09/18/2015	855841	Supplies-Maintenance Parts
		JEROME	ID	20.15	09/18/2015	855835	Supplies-Maintenance Parts
		JEROME	ID	52.09	09/18/2015	855243	Supplies-Maintenance
		JEROME	ID	36.44	09/18/2015	855136	Supplies-Maintenance
		JEROME	ID	347.98	09/18/2015	857373	Supplies-Maintenance
		JEROME	ID	2,194.71	09/18/2015	Aug Maint	Gasoline/Diesel
		JEROME	ID	166.93	09/18/2015	Aug Dr Ed	Gasoline
Totals for 81018				2,858.71			
81019	VALLEY THERAPY SERVICES, INC	JEROME	ID	1,942.00	09/18/2015	3977	Occupational Therapy Services
Totals for 81019				1,942.00			
81020	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	4,056.00	09/18/2015	1040	Occupational Therapy Services
Totals for 81020				4,056.00			
81021	VERIZON WIRELESS	DALLAS	TX	1,237.61	09/18/2015	9750867305	Cell Phone Service
Totals for 81021				1,237.61			
81023	VISA - DISTRICT CARD	TAMPA	FL	92.03	09/18/2015	8.26.15.1	lexisnexis: Supplies-Idaho Law Books
		TAMPA	FL	6.36	09/18/2015	8.26.15.2	Walmart: Supplies- Secretarial Mtg
		TAMPA	FL	16.31	09/18/2015	8.26.15.3	10 Barrel Brewing: Meal-IASA Mtg Boise
		TAMPA	FL	4.66	09/18/2015	8.26.15.4	Caffee D Arte: Meal-IASA Mtg Boise
		TAMPA	FL	194.87	09/18/2015	8.26.15.5	The Reef: Group Meal-IASA Mtg Boise
Totals for 81023				314.23			
81024	VISA - TECHNOLOGY CARD	TAMPA	FL	79.96	09/18/2015	8.26.15.001	SMAC: Other Fees Technology
		TAMPA	FL	323.52	09/18/2015	8.26.15.002	JM Auto Racing: Charge in Error
Totals for 81024				403.48			
81025	WARDLE, TYLER	JEROME	ID	114.24	09/18/2015	7/19-23	Reimburse Mileage-PTE Summer Conf Boise
		JEROME	ID	78.51	09/18/2015	7/19-23/15	Reimburse Meals-PTE Summer Conf Boise
Totals for 81025				192.75			
81026	WESTERN WASTE SERVICES	JEROME	ID	2,204.80	09/18/2015	468899	Trash/Dumpster Services

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
81026	WESTERN WASTE SERVICES	JEROME	ID	225.00	09/18/2015	0000469910	Contracted Services-Dumpster Service Jefferson
		Totals for 81026		2,429.80			
81027	WILLETT, BRIDGETT	TWIN FALLS	ID	23.46	09/18/2015	8/31-9/14	Reimburse Mileage-Intra District
		Totals for 81027		23.46			
81028	WINDSORS NURSERY	KIMBERLY	ID	6,986.35	09/18/2015	2015-2571	District Admin Bldg Trees/Curbing
		KIMBERLY	ID	2,098.37	09/18/2015	2015-2618	District Admin Bldg Plant Material
		Totals for 81028		9,084.72			
81048	BLUE CROSS OF IDAHO	BOISE	ID	11,486.79	09/25/2015	20150925ADFDN	Payroll accrual
		BOISE	ID	4,060.56	09/25/2015	20150925ADFDW	Payroll accrual
		BOISE	ID	30,991.42	09/25/2015	20150925ADFH2	Payroll accrual
		BOISE	ID	6,380.90	09/25/2015	20150925ADFH3	Payroll accrual
		BOISE	ID	3,578.03	09/25/2015	20150925ADFVV	Payroll accrual
		BOISE	ID	897.80	09/25/2015	20150925AFEAB	Payroll accrual
		BOISE	ID	1,060.40	09/25/2015	20150925AFFDN	Payroll accrual
		BOISE	ID	146,335.20	09/25/2015	20150925AFFH2	Payroll accrual
		BOISE	ID	29,439.55	09/25/2015	20150925AFFH3	Payroll accrual
		BOISE	ID	160.00	09/25/2015	20150925AFHEA	Payroll accrual
		Totals for 81048		234,390.65			
81049	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	09/25/2015	20150925ADTGA	Payroll accrual
		Totals for 81049		500.00			
81050	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	765.00	09/25/2015	20150925ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	5,571.25	09/25/2015	20150925AFHSA	Payroll accrual
		Totals for 81050		6,336.25			
81051	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	200.00	09/25/2015	20150925ADCS3	Payroll accrual
		Totals for 81051		200.00			
81052	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	50.00	09/25/2015	20150925ADLN1	Payroll accrual
		TWIN FALLS	ID	570.93	09/25/2015	20150925ADLN1A	Payroll accrual
		Totals for 81052		620.93			
81053	IEA ASSOCIATION	BOISE	ID	53.58	09/25/2015	20150925ADIEA	Payroll accrual
		Totals for 81053		53.58			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
81054	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	607.25	09/25/2015	20150925ADGA1	Payroll accrual
		Totals for 81054		607.25			
81055	JEROME FOOD SERVICE	JEROME	ID	1,108.60	09/25/2015	20150925ADLUN	Payroll accrual
		Totals for 81055		1,108.60			
81056	JEROME SCHOOL DISTRICT #261	JEROME	ID	20.00	09/25/2015	20150925ADADR	Payroll accrual
		JEROME	ID	200.00	09/25/2015	20150925ADPHONE	Payroll accrual
		Totals for 81056		220.00			
81057	NCPERS IDAHO	DALLAS	TX	768.00	09/25/2015	20150925ADLI2	Payroll accrual
		Totals for 81057		768.00			
81058	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	09/25/2015	20150925ADLO3	Payroll accrual
		Totals for 81058		320.83			
81059	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	09/25/2015	20150925ADTNL	Payroll accrual
		Totals for 81059		50.00			
81060	STANDARD INSURANCE COMPANY	PORTLAND	OR	36.45	09/25/2015	20150925ADFL3	Payroll accrual
		PORTLAND	OR	30.25	09/25/2015	20150925ADLID	Payroll accrual
		PORTLAND	OR	72.75	09/25/2015	20150925ADLIS	Payroll accrual
		PORTLAND	OR	83.70	09/25/2015	20150925ADLIT	Payroll accrual
		PORTLAND	OR	3,700.00	09/25/2015	20150925AFLIF	Payroll accrual
		Totals for 81060		3,923.15			
81061	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	09/25/2015	20150925ADLO2	Payroll accrual
		Totals for 81061		498.55			
81062	UNITED STATES TREASURY	FRESNO	CA	69.00	09/25/2015	20150925ADLN4	Payroll accrual
		Totals for 81062		69.00			
81063	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	130.55	09/25/2015	20150925ADIN4	Payroll accrual
		Totals for 81063		130.55			
201500026	U.S. POST OFFICE			1,000.00	09/10/2015	9/9/2015	Load Postage Meter
		Totals for 201500026		1,000.00			
201500027	AFLAC	COLUMBUS	GA	344.28	09/25/2015	20150925ADADV	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201500027	AFLAC	COLUMBUS	GA	91.12	09/25/2015	20150925ADFI1	Payroll accrual
		Totals for 201500027		435.40			
201500028	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	1,850.00	09/25/2015	20150925ADTAF	Payroll accrual
		Totals for 201500028		1,850.00			
201500029	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	200.00	09/25/2015	20150925ADATA	Payroll accrual
		Totals for 201500029		200.00			
201500030	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	6,085.32	09/25/2015	20150925ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	4,138.75	09/25/2015	20150925ADIN2	Payroll accrual
		Totals for 201500030		10,224.07			
201500031	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	250.00	09/25/2015	20150925ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	4,698.12	09/25/2015	20150925ADFMR	Payroll accrual
		Totals for 201500031		4,948.12			
201500032	D L EVANS BANK	BURLEY	ID	62,694.07	09/25/2015	20150925ADFIC	Payroll accrual
		BURLEY	ID	1,025.00	09/25/2015	20150925ADFTA	Payroll accrual
		BURLEY	ID	67,143.61	09/25/2015	20150925ADFTX	Payroll accrual
		BURLEY	ID	14,662.30	09/25/2015	20150925ADMED	Payroll accrual
		BURLEY	ID	62,694.07	09/25/2015	20150925AFFIC	Payroll accrual
		BURLEY	ID	14,662.30	09/25/2015	20150925AFMED	Payroll accrual
		Totals for 201500032		222,881.35			
201500033	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	70,211.32	09/25/2015	20150925ADREE	Payroll accrual
		BOISE	ID	200.00	09/25/2015	20150925ADRER	Payroll accrual
		Totals for 201500033		70,411.32			
201500034	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,432.45	09/25/2015	20150925AFRE2	Payroll accrual
		BOISE	ID	116,744.97	09/25/2015	20150925AFRER	Payroll accrual
		Totals for 201500034		118,177.42			
201500035	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	11,963.24	09/25/2015	20150925AFUSL	Payroll accrual
		Totals for 201500035		11,963.24			
201500036	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	525.91	09/25/2015	20150925ADRPL	Payroll accrual
		BOISE	ID	5,553.31	09/25/2015	20150925ADTPV	Payroll accrual
		BOISE	ID	10,702.74	09/25/2015	20150925ADTPW	Payroll accrual

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>		
<u>NUMBER</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>
		Totals for 201500036		16,781.96			
201500037	STATE TAX COMMISSION	BOISE	ID	627.00	09/25/2015	20150925ADSTA	Payroll accrual
		BOISE	ID	31,668.00	09/25/2015	20150925ADSTX	Payroll accrual
		Totals for 201500037		32,295.00			
201500038	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	09/25/2015	20150925ADTEA	Payroll accrual
		Totals for 201500038		150.00			
		Totals for checks		1,245,515.07			

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	612,853.21	16,578.06	359,893.39	989,324.66
231	Local Machine Repair	2,221.26	0.00	2,782.52	5,003.78
233	Albertson's Grants	0.00	0.00	114.24	114.24
241	Drivers Education	293.58	0.00	209.08	502.66
242	State LEP Program	6,241.29	0.00	52.99	6,294.28
243	Vocational Education Grant-St.	992.38	0.00	3,125.05	4,117.43
244	Creative Grants - State	9,676.16	0.00	31,044.53	40,720.69
245	Technology Grant - State	0.00	0.00	3,434.56	3,434.56
251	Title IA - ESEA Improving Basi	33,598.26	0.00	14,811.89	48,410.15
253	Title IC-Migratory Children	6,091.05	0.00	704.89	6,795.94
257	Title VI-B IDEA School Age	25,450.12	0.00	2,114.38	27,564.50
258	Title VI-B IDEA Preschool	489.87	0.00	0.00	489.87
263	Perkins III - Professional Tec	1,604.06	0.00	0.00	1,604.06
271	Title II-A Improving Teacher Q	9,513.27	0.00	377.48	9,890.75
272	Title IV-B Rural & Low Income	2,963.96	0.00	0.00	2,963.96
290	Food Service	28,126.75	0.00	0.00	28,126.75
310	Bond & Interest	0.00	3,881.20	0.00	3,881.20
410	Capital Construction Projects	0.00	0.00	53,906.54	53,906.54
420	Plant Facilities	0.00	0.00	12,369.05	12,369.05
***	Fund Summary Totals ***	740,115.22	20,459.26	484,940.59	1,245,515.07

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