

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
83271	JEROME ROTARY CLUB	JEROME	ID	-650.00	09/22/2016	2016-17	Annual Dues D.Layne
		Totals for 83271		-650.00			
83587	VISA - CURRICULUM CARD	TAMPA	FL	524.70	09/08/2016	8.25.16.1	travelocity.com: Airfare- Advisor FFA Nat'l Conv IN
		TAMPA	FL	101.44	09/08/2016	8.25.16.2	Starbucks: Supplies-Ed Camp Training
		TAMPA	FL	1,656.64	09/08/2016	8.25.16.3	amazon.com: Supplies-Books Professional Development
		TAMPA	FL	273.31	09/08/2016	8.25.16.4	amazon.com: Supplies- Teachers Jefferson
		TAMPA	FL	336.23	09/08/2016	8.25.16.5	amazon.com: Supplies-Office Summit
		TAMPA	FL	19.80	09/08/2016	8.25.16.6	RedRobin: Meal-IASA Conference Boise
		TAMPA	FL	472.80	09/08/2016	8.25.16.7	travelocity.com: Airfare- WASWUG Conf Spokane
		TAMPA	FL	10.84	09/08/2016	8.25.16.8	CostaVida: Meal-IASA Conference Boise
		TAMPA	FL	72.98	09/08/2016	8.25.16.9	amazon.com: Supplies- Classroom JMS
		TAMPA	FL	7.67	09/08/2016	8.25.16.10	amazon.com: Supplies- District Office
		TAMPA	FL	533.60	09/08/2016	8.25.16.11	HiltonGardenInn: Lodging- Utah Dual Immersion Wrksp
		TAMPA	FL	85.59	09/08/2016	8.25.16.12	amazon.com: Supplies- Classrooms Summit
		TAMPA	FL	307.89	09/08/2016	8.25.16.13	amazon.com: Supplies- Teachers Jefferson
		TAMPA	FL	338.33	09/08/2016	8.25.16.14	PinMart.com: Supplies-Prof Dev Training
		TAMPA	FL	74.27	09/08/2016	8.25.16.15	DominosPizza: Supplies- Mentor Academy Lunch
		TAMPA	FL	2,616.53	09/08/2016	8.25.16.16	amazon.com: Supplies-JMS Otto Grant
		TAMPA	FL	414.70	09/08/2016	8.25.16.17	Expedia: Airfare-Nat'l Conference Philadelphia
		TAMPA	FL	924.60	09/08/2016	8.25.16.18	Learning A-Z: Licensing-EL Subscription
		TAMPA	FL	595.00	09/08/2016	8.25.16.19	WIDA: Registration-Nat'l Conf Philadelphia
		TAMPA	FL	594.00	09/08/2016	8.25.16.20	PublicSafetyEd: Registration -Safety/Security Training
		Totals for 83587		9,960.92			
83589	VISA - DISTRICT CARD	TAMPA	FL	43.16	09/08/2016	8.25.16.1	Bittercreek Red: IASA Mtg Boise
		TAMPA	FL	169.69	09/08/2016	8.25.16.2	10Barrel: IASA Mtg Boise
		TAMPA	FL	68.86	09/08/2016	8.25.16.3	Michael's: Supplies-Supt Office
		TAMPA	FL	11.32	09/08/2016	8.25.16.4	Buffalo Wild Wings: Adv Opportunitites Mtg Boise
		TAMPA	FL	315.00	09/08/2016	8.25.16.5	Digicert.com: Licensing-SSL Plus Certificate
		Totals for 83589		608.03			
83595	VISA - TECHNOLOGY CARD	TAMPA	FL	19.91	09/08/2016	8.25.16.1	newegg.com: Supplies- Technology
		TAMPA	FL	299.98	09/08/2016	8.25.16.2	amazon.com: Supplies- Technology
		TAMPA	FL	299.98	09/08/2016	8.25.16.3	amazon.com: Supplies- Classroom Technology
		TAMPA	FL	54.17	09/08/2016	8.25.16.4	IdahoJoes: IASBO Lunch Meeting TF
		TAMPA	FL	116.48	09/08/2016	8.25.16.5	walmart.com: Supplies- Classroom Special Ed
		TAMPA	FL	205.26	09/08/2016	8.25.16.6	amazon.com: Supplies- Classroom Reading JMS
		TAMPA	FL	10.74	09/08/2016	8.25.16.7	LaptopKey: Supplies-Special Services Office

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83595	VISA - TECHNOLOGY CARD	TAMPA	FL	920.04	09/08/2016	8.25.16.9	amazon.com: Supplies- Substitute Time Keeping
		TAMPA	FL	93.60	09/08/2016	8.25.16.10	amazon.com: Supplies- Teachers Jefferson
		TAMPA	FL	576.17	09/08/2016	8.25.16.11	amazon.com: Supplies- Substitute Time Keeping
		TAMPA	FL	13.64	09/08/2016	8.25.16.12	amazon.com: Supplies- District Office
		TAMPA	FL	211.65	09/08/2016	8.25.16.13	amazon.com: Supplies- Classroom JMS
		TAMPA	FL	55.00	09/08/2016	8.25.16.14	amazon.com: Textbooks- Calculus Student Ed JHS
		TAMPA	FL	77.57	09/08/2016	8.25.16.15	amazon.com: Supplies-PTE AG Classroom JHS
		TAMPA	FL	264.99	09/08/2016	8.25.16.16	amazon.com: Supplies-Teacher Math JHS
		TAMPA	FL	69.67	09/08/2016	8.25.16.17	espnfilms.com: Supplies-Fine Arts Classroom JHS
		TAMPA	FL	59.61	09/08/2016	8.25.16.18	amazon.com: Supplies-PTE AG Classroom JHS
		TAMPA	FL	211.97	09/08/2016	8.25.16.19	amazon.com: Textbooks- Classroom Government JHS
		TAMPA	FL	1,539.36	09/08/2016	8.25.16.20	amazon.com: Supplies- District Technology
		TAMPA	FL	757.24	09/08/2016	8.25.16.21	amazon.com: Textbooks- Classroom French JHS
		TAMPA	FL	343.08	09/08/2016	8.25.16.22	walmart.com: Supplies-PTE Business Classroom JHS
		TAMPA	FL	245.37	09/08/2016	8.25.16.23	amazon.com: Textbooks- Classroom Psychology JHS
		TAMPA	FL	65.82	09/08/2016	8.25.16.24	amazon.com: Supplies- District Technology
		TAMPA	FL	379.67	09/08/2016	8.25.16.25	amazon.com: Textbooks- Classroom A&P JHS
		TAMPA	FL	79.98	09/08/2016	8.25.16.26	gaiam.com: Supplies- Classroom Special Ed Summit
		TAMPA	FL	299.98	09/08/2016	8.25.16.27	amazon.com: Supplies- District Technology
		Totals for 83595		7,270.93			
83596	AGEDNET.COM	WEST BEND	WI	725.00	09/12/2016	046017	Subscription-PTE AG Classroom JHS
		Totals for 83596		725.00			
83597	AMERICAN CHEMICAL SOCIETY	COLUMBUS	OH	172.00	09/12/2016	16555405	Membership-Teacher Science JHS
		Totals for 83597		172.00			
83598	AMERICAN FALLS JT DIST #381	AMERICAN FALLS	ID	1,000.00	09/12/2016	11/3-4/2016	Registration-Prof Dev Autism Workshop
		Totals for 83598		1,000.00			
83599	ARLENCO DISTRIBUTING	REXBURG	ID	66.34	09/12/2016	0211061-IN	Supplies-Maintenance Electrical
		Totals for 83599		66.34			
83600	ARLENES FLOWER GARDEN INC	JEROME	ID	60.00	09/12/2016	8/28/2016	Bereavement Arrangement
		Totals for 83600		60.00			
83601	BARRY RENTAL INC	TWIN FALLS	ID	155.04	09/12/2016	152558-2	Supplies-Grounds Maintenance
		TWIN FALLS	ID	167.21	09/12/2016	152697-2	Rental Equipment-Maintenance
		Totals for 83601		322.25			

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83602	BRADY INDUSTRIES, LLC	GARDEN CITY	ID	185.42	09/12/2016	5125614	Supplies-Custodial JMS
		GARDEN CITY	ID	-225.84	09/12/2016	5127331 CR	Supplies-Custodial JMS Return
		GARDEN CITY	ID	-162.24	09/12/2016	5127444 CR	Supplies-Custodial JMS Return
		GARDEN CITY	ID	204.71	09/12/2016	5195953	Supplies-Custodial JHS
		Totals for 83602		2.05			
83603	BUILDING SPECIALTIES INC	DALLAS	TX	863.68	09/12/2016	225078266	Facility Ceiling Tiles JHS
		Totals for 83603		863.68			
83604	CANTEEN VENDING	BOISE	ID	84.22	09/12/2016	111637.a	Supplies-District Staffroom
		Totals for 83604		84.22			
83605	CENTURY LINK (QWEST)	SEATTLE	WA	746.96	09/12/2016	208-324-2275-27	Telephone Services
		SEATTLE	WA	16.68	09/12/2016	208-324-2392472	DID Numbers-Telephone Service
		Totals for 83605		763.64			
83606	CENTURY LINK-BUS SERV	PHOENIX	AZ	80.75	09/12/2016	1385392880	Long Distance Telephone Services
		Totals for 83606		80.75			
83607	CHARTHOUSE LEARNING	BURNSVILLE	MN	311.60	09/12/2016	IS-456378	Supplies-FISH! Professional Dev Summit
		Totals for 83607		311.60			
83609	CITY OF JEROME WATER DEPT	JEROME	ID	1,681.12	09/12/2016	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	212.66	09/12/2016	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	276.28	09/12/2016	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	234.26	09/12/2016	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	176.92	09/12/2016	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	383.52	09/12/2016	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	627.08	09/12/2016	2.2700.01	High School Sprinkling
		JEROME	ID	500.73	09/12/2016	2.2700.10	Sprinklers-High School
		JEROME	ID	574.96	09/12/2016	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	229.94	09/12/2016	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	487.00	09/12/2016	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 83609		5,384.47			
83610	COPY-IT LLC	TWIN FALLS	ID	79.84	09/12/2016	10740	Supplies-Title 1 Summit
		TWIN FALLS	ID	498.96	09/12/2016	10739	Supplies-Office Summit
		Totals for 83610		578.80			

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83612	COSTCO, INC	CAROL STREAM	IL	241.66	09/12/2016	8.26.16.1	Supplies-Teacher Chairs Jefferson
		CAROL STREAM	IL	126.49	09/12/2016	8.26.16.2	Supplies-Classroom JMS
		CAROL STREAM	IL	181.92	09/12/2016	8.26.16.3	Supplies-Classrooms Horizon
		CAROL STREAM	IL	63.05	09/12/2016	8.26.16.4	Supplies-Office Jefferson
		CAROL STREAM	IL	453.57	09/12/2016	8.25.16.5	Supplies-Office Jefferson
		CAROL STREAM	IL	1,631.88	09/12/2016	8.26.16.6	Furniture-Teacher Chairs JHS
		CAROL STREAM	IL	-269.02	09/12/2016	8.26.16.7 CR	Supplies-Overpayment JMS
		Totals for 83612		2,429.55			
83614	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	65.90	09/12/2016	560-07407976-8	Softener Rental/Water-Admin
		MINNEAPOLIS	MN	12.95	09/12/2016	560-02083897-8	Water-Tech Dept
		MINNEAPOLIS	MN	26.00	09/12/2016	560-04596342-1	Softener Rental-Jefferson
		MINNEAPOLIS	MN	17.35	09/12/2016	560-01791276-0	Salt-Horizon
		MINNEAPOLIS	MN	19.35	09/12/2016	560-02180651-1	Water/Bottle Depsit-JEEP
		MINNEAPOLIS	MN	158.10	09/12/2016	560-01320746-2	Salt/Water/Cooler-JHS
		MINNEAPOLIS	MN	33.25	09/12/2016	560-10007649-9	Salt-Summit
		Totals for 83614		332.90			
83616	D & B SUPPLY INC	JEROME	ID	59.99	09/12/2016	885468	Supplies-Maintenance
		JEROME	ID	1.99	09/12/2016	887015	Supplies-Custodial District Admin
		JEROME	ID	6.28	09/12/2016	890746	Supplies-Custodial District Office
		JEROME	ID	79.98	09/12/2016	877965	Supplies-Grounds Maintenance
		JEROME	ID	17.99	09/12/2016	886489	Supplies-Maintenance
		JEROME	ID	84.98	09/12/2016	893077	Supplies-Maintenance
		Totals for 83616		251.21			
83617	DAVENPORT GRAND HOTEL	SPOKANE	WA	250.40	09/12/2016	94171851 (Bridw	Lodging-WASWUG Conference Spokane
		SPOKANE	WA	250.40	09/12/2016	94173110(Cakebr	Lodging-WASWUG Conference Spokane
		SPOKANE	WA	250.40	09/12/2016	94174244 (Hanes	Lodging-WASWUG Conference Spokane
		SPOKANE	WA	250.40	09/12/2016	94174966 (Presc	Lodging-WASWUG Conference Spokane
		Totals for 83617		1,001.60			
83618	DEMCO INC	MADISON	WI	170.47	09/12/2016	5949206	Supplies-Library Horizon
		Totals for 83618		170.47			
83619	DENSI CORP	CHAMPLAIN	NY	177.25	09/12/2016	784720	Supplies-Cartridge Parts
		Totals for 83619		177.25			

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83620	EDUCATIONAL TESTING SERVICE	PITTSBURGH	PA	825.00	09/12/2016	OM20208542	Supplies-Staff Assessment Testing
		Totals for 83620		825.00			
83621	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	366.96	09/12/2016	4543716	Supplies-Maintenance Electrical
		Totals for 83621		366.96			
83622	FLINN SCIENTIFIC, INC.	CHICAGO	IL	662.69	09/12/2016	2011614	Supplies-Classroom Science JHS
		Totals for 83622		662.69			
83623	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	1,681.33	09/12/2016	441676-4	Library Books Summit
		Totals for 83623		1,681.33			
83624	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	561.92	09/12/2016	1065557-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	764.32	09/12/2016	1065555-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	89.28	09/12/2016	1068410-00	Supplies-Custodial JMS
		Totals for 83624		1,415.52			
83625	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	1,569.94	09/12/2016	PINV100173	Grant Library Books JMS
		BETHANY	MO	2,807.36	09/12/2016	PINV100158	Library Books
		Totals for 83625		4,377.30			
83626	H D FOWLER CO	BELLEVUE	WA	945.93	09/12/2016	14301435	Supplies-Grounds Maintenance
		Totals for 83626		945.93			
83627	HEARING & COMMUNICATION TECH,	HORSESHOE BEND	ID	555.11	09/12/2016	2877	Equipment-Classrooms Special Services
		Totals for 83627		555.11			
83628	IASA	BOISE	ID	325.00	09/12/2016	200002522	Registration-Project Leadership (Taylor)
		BOISE	ID	325.00	09/12/2016	200002528	Registration-Project Leadership (Tracy)
		BOISE	ID	325.00	09/12/2016	200002539	Registration-Project Leadership (Ellsworth)
		Totals for 83628		975.00			
83630	IDAHO POWER COMPANY	SEATTLE	WA	8,979.43	09/12/2016	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	68.68	09/12/2016	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	343.94	09/12/2016	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	3,209.41	09/12/2016	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	306.58	09/12/2016	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	2,906.63	09/12/2016	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,567.62	09/12/2016	2205511922	Electrical Utilities-Summit

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83630	IDAHO POWER COMPANY	SEATTLE	WA	7,796.33	09/12/2016	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	2,494.92	09/12/2016	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	28.67	09/12/2016	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	182.80	09/12/2016	2203618174	Electrical Utilities-New Maint Shop
		Totals for 83630		29,885.01			
83631	IDVILLE	GRAND RAPIDS	MI	84.65	09/12/2016	3098531	Supplies-District Office
		Totals for 83631		84.65			
83633	INTERMOUNTAIN GAS	BOISE	ID	17.83	09/12/2016	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	5.07	09/12/2016	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	25.34	09/12/2016	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	76.42	09/12/2016	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	14.07	09/12/2016	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	126.74	09/12/2016	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	53.89	09/12/2016	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	6.57	09/12/2016	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	32.86	09/12/2016	8179433124	Natural Gas Utilities-JMS
		Totals for 83633		358.79			
83634	JEROME FOOD SERVICE	JEROME	ID	297.50	09/12/2016	8/29/16	Supplies-Migrant Summer School Staff
		Totals for 83634		297.50			
83635	JEROME PRINT SHOP INC	JEROME	ID	24.90	09/12/2016	65481	Supplies-Library Jefferson
		Totals for 83635		24.90			
83636	KLEIN ELECTRONICS, INC	ESCONDIDO	CA	520.45	09/12/2016	0214281-IN	Supplies-Office Summit
		Totals for 83636		520.45			
83637	LAMBERT, RONALD	JEROME	ID	30.00	09/12/2016	3162015	Annual Backflow Testing
		JEROME	ID	511.33	09/12/2016	8172016	Contracted Service-Plumbing
		Totals for 83637		541.33			
83639	LAYNE, DALE	JEROME	ID	114.24	09/12/2016	8/2/16	Reimburse Mileage-IASA Conf Boise
		JEROME	ID	114.24	09/12/2016	8/8/16	Reimburse Mileage-Advanced Opportunites Boise
		JEROME	ID	14.28	09/12/2016	8/17/16	Reimburse Mileage-Region IV Mtg TF
		JEROME	ID	10.20	09/12/2016	8/25/16	Reimburse Mileage-Wendell Copy Tech Mtg Wendell
		JEROME	ID	14.28	09/12/2016	8/30/16	Reimburse Mileage-Supt Mtg/ Career Counseling TF
		Totals for 83639		267.24			

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83640	LES SCHWAB TIRES, INC	JEROME	ID	17.00	09/12/2016	9400248582	Supplies-Maintenance
		Totals for 83640		17.00			
83641	LEXISNEXIS MATTHEW BENDER CO I	DALLAS	TX	136.43	09/12/2016	85664707	Supplies-ID Education 2016 Edition
		Totals for 83641		136.43			
83642	LINCOLN ELECTRIC CO	CLEVELAND	OH	500.00	09/12/2016	905866206	Supplies-Classroom AG JHS
		Totals for 83642		500.00			
83643	MILLER COMPANIES, LC	HYRUM	UT	3,500.00	09/12/2016	21790	Facility Grounds Bark Summit/JMS
		Totals for 83643		3,500.00			
83644	MUSIC IN MOTION, INC	PLANO	TX	23.75	09/12/2016	00529390	Supplies-Classroom Music Jefferson
		Totals for 83644		23.75			
83645	NCS PEARSON, INC	CHICAGO	IL	189.53	09/12/2016	10826025	Supplies-Special Services Testing
		Totals for 83645		189.53			
83652	OFFICE DEPOT INC	LOS ANGELES	CA	132.99	09/12/2016	857153701001	Furniture-Teacher Chair Summit
		LOS ANGELES	CA	58.98	09/12/2016	857663699001	Supplies-Special Services Office
		LOS ANGELES	CA	3.30	09/12/2016	855068168001	Supplies-Classroom JMS
		LOS ANGELES	CA	9.05	09/12/2016	855068065002	Supplies-Classroom JMS
		LOS ANGELES	CA	104.71	09/12/2016	855068065001	Supplies-Classroom JMS
		LOS ANGELES	CA	27.15	09/12/2016	855108165002	Supplies-Classroom JMS
		LOS ANGELES	CA	4.50	09/12/2016	855108285001	Supplies-Classroom JMS
		LOS ANGELES	CA	20.16	09/12/2016	855108165001	Supplies-Classroom JMS
		LOS ANGELES	CA	9.05	09/12/2016	855106631002	Supplies-Classroom JMS
		LOS ANGELES	CA	1.32	09/12/2016	855106771001	Supplies-Classroom JMS
		LOS ANGELES	CA	143.94	09/12/2016	855106631001	Supplies-Classroom JMS
		LOS ANGELES	CA	5.43	09/12/2016	855108639002	Supplies-Classroom JMS
		LOS ANGELES	CA	67.91	09/12/2016	855108639001	Supplies-Classroom JMS
		LOS ANGELES	CA	28.78	09/12/2016	855118591001	Supplies-Classroom JMS
		LOS ANGELES	CA	7.24	09/12/2016	855118448002	Supplies-Classroom JMS
		LOS ANGELES	CA	147.38	09/12/2016	855118448001	Supplies-Classroom JMS
		LOS ANGELES	CA	742.00	09/12/2016	858166159001	Supplies-Classroom PE JMS
		LOS ANGELES	CA	179.30	09/12/2016	860371665001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	66.87	09/12/2016	859687114001	Supplies-Office Summit
		LOS ANGELES	CA	11.20	09/12/2016	855577563001	Supplies-Classrooms JMS

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83652	OFFICE DEPOT INC	LOS ANGELES	CA	0.80	09/12/2016	855570831002	Supplies-Classrooms JMS
		LOS ANGELES	CA	673.47	09/12/2016	855570831001	Supplies-Classrooms JMS
		LOS ANGELES	CA	105.40	09/12/2016	855577562001	Supplies-Classrooms JMS
		LOS ANGELES	CA	17.76	09/12/2016	859642827002	Supplies-Classrooms JMS
		LOS ANGELES	CA	2.10	09/12/2016	859653425001	Supplies-Classrooms JMS
		LOS ANGELES	CA	2.40	09/12/2016	859653426001	Supplies-Classrooms JMS
		LOS ANGELES	CA	63.35	09/12/2016	859642827001	Supplies-Classrooms JMS
		LOS ANGELES	CA	40.50	09/12/2016	859608869001	Supplies-Classroom/Workroom JMS
		LOS ANGELES	CA	7.99	09/12/2016	859608868001	Supplies-Classroom/Workroom JMS
		LOS ANGELES	CA	460.24	09/12/2016	859608727001	Supplies-Classroom/Workroom JMS
		LOS ANGELES	CA	82.30	09/12/2016	858299383001	Supplies-Library/Classroom Math JHS
		LOS ANGELES	CA	64.38	09/12/2016	858300118001	Supplies-Library/Classroom Math JHS
		LOS ANGELES	CA	42.98	09/12/2016	858300117001	Supplies-Library/Classroom Math JHS
		LOS ANGELES	CA	648.09	09/12/2016	858300116001	Supplies-Library/Classroom Math JHS
		LOS ANGELES	CA	77.44	09/12/2016	858300115001	Supplies-Library/Classroom Math JHS
		LOS ANGELES	CA	60.72	09/12/2016	859688231001	Supplies-Office JHS
		LOS ANGELES	CA	28.56	09/12/2016	859688232001	Supplies-Office JHS
		LOS ANGELES	CA	110.42	09/12/2016	859687908001	Supplies-Office JHS
		LOS ANGELES	CA	51.92	09/12/2016	860506068001	Supplies-Office JHS
		LOS ANGELES	CA	-361.92	09/12/2016	846175493001 CR	Supplies-Classroom Horizon Return
		Totals for 83652		3,950.16			
83653	ORIENTAL TRADING CO., INC.	DES MOINES	IA	49.97	09/12/2016	679122259-01	Supplies-Classroom Summit
		Totals for 83653		49.97			
83654	ORIGO EDUCATION	ST CHARLES	MO	4,056.00	09/12/2016	00156205	Step It Up/Stepping Stones Subscription
		ST CHARLES	MO	4,056.00	09/12/2016	00156206	Step It Up/Stepping Stones Subscription
		ST CHARLES	MO	4,225.00	09/12/2016	00156207	Step It Up/Stepping Stones Subscription
		Totals for 83654		12,337.00			
83655	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	70.00	09/12/2016	5510	Contracted Fire/Security Jefferson
		Totals for 83655		70.00			
83656	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	54.00	09/12/2016	K192243	Supplies-Maintenance Electrical
		BOSTON	MA	239.27	09/12/2016	K214024	Supplies-Maintenance Electrical
		BOSTON	MA	-54.00	09/12/2016	K223496 CR	Supplies-Maintenance Electrical Return
		Totals for 83656		239.27			
83657	POWERSCHOOL GROUP, LLC	SAN FRANCISCO	CA	17,439.10	09/12/2016	INV107850	Licensing-PowerSchool Annual Renewal

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 83657		17,439.10			
83658	PRECISION ROLLER, INC	PHOENIX	AZ	144.00	09/12/2016	2132885	Supplies-Classroom Social Studies JHS
		Totals for 83658		144.00			
83659	PRO RENTAL & SALES INC.	TWIN FALLS	ID	2,044.20	09/12/2016	11-636461-7	Rental Equipment-Maintenance
		Totals for 83659		2,044.20			
83660	REALLY GOOD STUFF, INC.	BOTSFORD	CT	222.21	09/12/2016	5767701	Supplies-Teachers Jefferson
		Totals for 83660		222.21			
83661	RESOURCES FOR EDUCATORS	WASHINGTON	DC	477.50	09/12/2016	2462111	Supplies-District Parent Newsletter
		Totals for 83661		477.50			
83662	SCHOLASTIC CLASSROOM	JEFFERSON CITY	MO	8.52	09/12/2016	13696655	Supplies-Library Jefferson
		Totals for 83662		8.52			
83663	SKILLPATH SEMINARS	KANSAS CITY	MO	33.40	09/12/2016	2048999	Supplies-SkillPath Wksp Guide
		KANSAS CITY	MO	399.00	09/12/2016	11261550	Registration-Managing HR Workshop
		Totals for 83663		432.40			
83664	DAVID STANDLEY	CARMEL	CA	3,445.00	09/12/2016	August 2016	Psychological Testing Services
		Totals for 83664		3,445.00			
83665	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	156.00	09/12/2016	SC 2253369	Supplies-Cartridge Parts
		BIRMINGHAM	AL	1,124.00	09/12/2016	SC 2253327	Supplies-Cartridge Parts
		Totals for 83665		1,280.00			
83666	STEMFINITY	BOISE	ID	3,477.10	09/12/2016	7037	Supplies-Verizon Grant JMS
		Totals for 83666		3,477.10			
83667	STEPWARE, INC	GRAND JUNCTION	CO	1,861.00	09/12/2016	1125696	Licensing-Type Master Software
		Totals for 83667		1,861.00			
83668	TIMES-NEWS & LEE PUBLICATIONS	CINCINNATI	OH	207.72	09/12/2016	164-60009910	Advertisement-Special Services Pre-School
		Totals for 83668		207.72			
83669	TOONE, INC	GOODING	ID	697.00	09/12/2016	8/1-9/1	Contracted Services-Special Education
		Totals for 83669		697.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
83671	VALLEY WIDE COOPERATIVE	JEROME	ID	20.95	09/12/2016	896021	Supplies-Maintenance
		JEROME	ID	9.87	09/12/2016	897297	Supplies-Maintenance
		JEROME	ID	352.98	09/12/2016	July Dr Ed	Gasoline
		JEROME	ID	468.91	09/12/2016	July Maint	Gasoline/Diesel
		JEROME	ID	4.76	09/12/2016	894631	Supplies-Maintenance
		JEROME	ID	278.86	09/12/2016	Aug Dr Ed	Gasoline
		JEROME	ID	1,322.70	09/12/2016	Aug Maint	Gasoline/Diesel
		Totals for 83671		2,459.03			
83672	VERIZON WIRELESS	DALLAS	TX	1,716.62	09/12/2016	9770567176	Cell Phone Service
		Totals for 83672		1,716.62			
83673	VISA - CURRICULUM CARD	TAMPA	FL	257.00	09/12/2016	8.25.16.21	AIRBnb: Housing-Advisor Nat'l FFA Conv IN
		Totals for 83673		257.00			
83676	WALMART COMMUNITY BRC, INC	ATLANTA	GA	64.86	09/12/2016	8.22.16.1	Supplies-Special Services CPI Training
		ATLANTA	GA	80.00	09/12/2016	7/21/16	Supplies-Summer School
		ATLANTA	GA	562.03	09/12/2016	8.22.16.2	Supplies-Classrooms Horizon
		ATLANTA	GA	118.98	09/12/2016	8.22.16.3	Supplies-Prof Dev Mentor Academy
		ATLANTA	GA	48.40	09/12/2016	8.22.16.5	Supplies-Prof Dev Training
		ATLANTA	GA	117.83	09/12/2016	8.22.16.6	Supplies-Prof Dev TSP/Mentor Training
		ATLANTA	GA	244.80	09/12/2016	8.22.16.7	Supplies-Custodial JHS
		ATLANTA	GA	153.01	09/12/2016	8.22.16.8	Supplies-Office/Classroom Math JHS
		ATLANTA	GA	82.14	09/12/2016	8.22.16.10	Supplies-PTE AG Classroom JHS
		ATLANTA	GA	41.98	09/12/2016	8.22.16.11	Supplies-District Office
		ATLANTA	GA	189.82	09/12/2016	8.22.16.12	Supplies-District Technology
		ATLANTA	GA	72.64	09/12/2016	8.22.16.13	Supplies-JCenter Classroom
		ATLANTA	GA	143.28	09/12/2016	8.22.16.14	Supplies-Office Summit
		ATLANTA	GA	223.54	09/12/2016	8.22.16.15	Supplies-Office Summit
		ATLANTA	GA	198.40	09/12/2016	8.22.16.16	Supplies-Teachers Jefferson
		ATLANTA	GA	9.85	09/12/2016	8.22.16.17	Supplies-Teachers Jefferson
		ATLANTA	GA	104.94	09/12/2016	8.22.16.18	Supplies-Teachers Jefferson
		Totals for 83676		2,456.50			
83677	WALMART, JEROME, INC	JEROME	ID	200.39	09/12/2016	8.22.16.9	Supplies-Library JMS
		Totals for 83677		200.39			
83678	WEST & WEST CERAMIC WORKS	JEROME	ID	400.00	09/12/2016	8/26/16	Supplies-Classroom Art JHS

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 83678		400.00			
83679	WEST MUSIC, INC	CORALVILLE	IA	43.95	09/12/2016	SI1334963	Supplies-Classroom Music Jefferson
		Totals for 83679		43.95			
83680	WESTERN WASTE SERVICES	JEROME	ID	2,354.88	09/12/2016	572544	Trash/Dumpster Services
		Totals for 83680		2,354.88			
83681	WOODCRAFT SUPPLY CORP	PARKERSBURG	WV	14.99	09/12/2016	Acct #432830	Subscription-Classroom AG JHS
		Totals for 83681		14.99			
83682	WOODSMITH	BOONE	IA	45.00	09/12/2016	Acct#WSM0149174	Subscription 2YR-Classroom AG JHS
		Totals for 83682		45.00			
83683	ARLENCO DISTRIBUTING	REXBURG	ID	3,361.37	09/15/2016	0212342-IN	Supplies-District Security
		Totals for 83683		3,361.37			
83684	BENNETT, MELISA	SALMON	ID	150.00	09/15/2016	8/5/2016	Reimburse-Choose Your Path! Prof Development
		Totals for 83684		150.00			
83685	BLICK ART MATERIALS	CHICAGO	IL	361.12	09/15/2016	6469565	Supplies-Classroom Art JHS
		Totals for 83685		361.12			
83686	BLOM, SHARI	JEROME	ID	150.00	09/15/2016	7/25/2016	Reimburse-Choose Your Path! Prof Development
		Totals for 83686		150.00			
83687	BOEHM-WEBB, SUSAN	TWIN FALLS	ID	36.00	09/15/2016	6/19-21	Reimburse Meals-Milepost Summit Boise
		Totals for 83687		36.00			
83688	BOEPPLE, SALLY	JEROME	ID	8.67	09/15/2016	8/29/2016	Reimburse D&B-Supplies Summit
		Totals for 83688		8.67			
83689	CAXTON PRINTERS LTD	CALDWELL	ID	434.19	09/15/2016	469321	Supplies-Teachers Jefferson
		CALDWELL	ID	82.73	09/15/2016	469322	Supplies-Classroom Flags JHS
		Totals for 83689		516.92			
83690	CHARTHOUSE LEARNING	BURNSVILLE	MN	502.00	09/15/2016	IS-456532	Supplies-Teachers Summit
		Totals for 83690		502.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
83691	CLARK, SHILOH	WENDELL	ID	28.56	09/15/2016	7/12-13	Reimburse-Choose Your Path! Prof Development
		Totals for 83691		28.56			
83692	COPYLITE PRODUCTS LLC	ATLANTA	GA	224.00	09/15/2016	5INV16090841	Supplies-Copier Parts
		Totals for 83692		224.00			
83693	COTTLE, LORI	JEROME	ID	150.00	09/15/2016	6/28-30	Reimburse-Choose Your Path! Prof Development
		Totals for 83693		150.00			
83694	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	1,130.00	09/15/2016	9916	Transportation Services
		Totals for 83694		1,130.00			
83695	DEMCO INC	MADISON	WI	73.31	09/15/2016	5951665	Supplies-Library Jefferson
		Totals for 83695		73.31			
83696	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	22,851.30	09/15/2016	6/20/16	Medicaid Match (\$79,455.15)
		BOISE	ID	7,915.70	09/15/2016	7/5/16	Medicaid Match (\$27,523.28)
		BOISE	ID	10,736.20	09/15/2016	8/2/16	Medicaid Match (\$37,330.33)
		Totals for 83696		41,503.20			
83697	DOCKSTADER, C	JEROME	ID	150.00	09/15/2016	7/26-30	Reimburse-Choose Your Path! Prof Development
		Totals for 83697		150.00			
83698	DUNKLEY MUSIC, INC	TWIN FALLS	ID	215.00	09/15/2016	3744494	Supplies-Classroom Music JMS
		Totals for 83698		215.00			
83699	FISHER, TERRI	BUHL	ID	87.29	09/15/2016	8/29/16	Reimburse Winco/Office Max- Supplies Horizon
		Totals for 83699		87.29			
83700	FRANKLIN COVEY, INC	SALT LAKE CITY	UT	1,159.46	09/15/2016	32239853	Supplies-7 Habits Certification Wrkshp
		Totals for 83700		1,159.46			
83701	GALAXY AWARDS & ENGRAVING	TWIN FALLS	ID	35.85	09/15/2016	7810	Supplies-Classrooms Horizon
		Totals for 83701		35.85			
83702	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	431.67	09/15/2016	1062022-00	Supplies-Custodial Dist Admin
		TWIN FALLS	ID	149.28	09/15/2016	1062021-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	793.29	09/15/2016	1063915-00	Supplies-Custodial Summit
		Totals for 83702		1,374.24			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
83703	GEMTEK PEST CONTROL	GARDEN CITY	ID	83.00	09/15/2016	220131	Pest Management Dist Admin
		Totals for 83703		83.00			
83704	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	172.42	09/15/2016	19331365	Ultimail Mailing System
		Totals for 83704		172.42			
83705	HAGEN, BRANT	JEROME	ID	150.00	09/15/2016	6/16	Reimburse-Choose Your Path! Prof Development
		Totals for 83705		150.00			
83706	HANWAY, RHODA	JEROME	ID	28.56	09/15/2016	7/12-13	Reimburse-Choose Your Path! Prof Development
		Totals for 83706		28.56			
83707	HARVEYS OFFICE PLUS, INC	TWIN FALLS	ID	359.96	09/15/2016	0022671-001	Supplies-Classroom Tables Jefferson
		Totals for 83707		359.96			
83708	HILLIN, ASHLEE	PRESTON	ID	150.00	09/15/2016	8/4-5	Reimburse-Choose Your Path! Prof Development
		Totals for 83708		150.00			
83709	HOLLIFIELD, JORDANN	JEROME	ID	87.12	09/15/2016	6/27-30	Reimburse-Choose Your Path! Prof Development
		Totals for 83709		87.12			
83710	ICEMT (IDAHO CENTER OF EMERG M	NAMPA	ID	42.00	09/15/2016	10351	District CPR Certificates
		NAMPA	ID	30.00	09/15/2016	10726	District CPR Certificates
		NAMPA	ID	18.00	09/15/2016	10751	District CPR Certificates
		Totals for 83710		90.00			
83711	JACOBSEN, TINA	TWIN FALLS	ID	28.56	09/15/2016	7/12-13	Reimburse-Choose Your Path! Prof Development
		Totals for 83711		28.56			
83712	JEROME COUNTY	BURLEY	ID	32.00	09/15/2016	53506	Landfill Dump Fees
		Totals for 83712		32.00			
83713	JUSTICE, BOBBI	JEROME	ID	87.12	09/15/2016	6/27-30	Reimburse-Choose Your Path! Prof Development
		Totals for 83713		87.12			
83714	KCDA PURCHASING COOPERATIVE	KENT	WA	103.00	09/15/2016	300057283	Supplies-Colored Paper JHS
		KENT	WA	1,196.00	09/15/2016	300057282	Supplies-Colored Paper JHS
		KENT	WA	115.80	09/15/2016	300057284	Supplies-Colored Paper JHS

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 83714		1,414.80			
83715	KINNEY, MARY	JEROME	ID	150.00	09/15/2016	6/13-17	Reimburse-Choose Your Path! Prof Development
		Totals for 83715		150.00			
83716	LONG, BECKY	JEROME	ID	414.78	09/15/2016	8/30/2016	Textbooks-Classroom French JHS
		Totals for 83716		414.78			
83717	MATERIALS TESTING & INSPECTION	BOISE	ID	590.80	09/15/2016	136979	Testing Services-Summit Addition
		BOISE	ID	737.40	09/15/2016	136980	Testing Services-JMS Addition
		Totals for 83717		1,328.20			
83718	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	25.75	09/15/2016	93627946001	Supplies-Teacher Jefferson
		Totals for 83718		25.75			
83719	MEYERHOEFFER, EVA	TWIN FALLS	ID	63.54	09/15/2016	8/29/16	Reimburse Costco-Supplies Summit
		Totals for 83719		63.54			
83720	MUNK, TAMRAH	JEROME	ID	205.84	09/15/2016	7/31-8/5/2016	Reimburse Mileage-Dual Immersion Conf UT
		Totals for 83720		205.84			
83721	NCS PEARSON, INC	CHICAGO	IL	540.00	09/15/2016	10840830	Licencing-Aimsweb Annual Renewal
		Totals for 83721		540.00			
83722	OFFICE DEPOT INC	LOS ANGELES	CA	29.49	09/15/2016	855064405001	Supplies-Migrant Office
		LOS ANGELES	CA	174.44	09/15/2016	855071747001	Supplies-Migrant Office
		LOS ANGELES	CA	29.99	09/15/2016	861936303001	Supplies-Office Federal Programs
		LOS ANGELES	CA	25.90	09/15/2016	861927665001	Supplies-Office Federal Programs
		Totals for 83722		259.82			
83726	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	60.00	09/15/2016	1145	Monitoring Service-Fire Summit Qtrly
		TWIN FALLS	ID	30.00	09/15/2016	1146	Monitoring Service-Security Summit Qtrly
		TWIN FALLS	ID	60.00	09/15/2016	1147	Monitoring Service-Fire Horizon Qtrly
		TWIN FALLS	ID	30.00	09/15/2016	1148	Monitoring Service-Security Horizon Qtrly
		TWIN FALLS	ID	60.00	09/15/2016	1149	Monitoring Service-Fire Jefferson Qtrly
		TWIN FALLS	ID	30.00	09/15/2016	1150	Monitoring Service-Security Jefferson Qtrly
		TWIN FALLS	ID	60.00	09/15/2016	1151	Monitoring Service-Fire JMS Qtrly
		TWIN FALLS	ID	30.00	09/15/2016	1152	Monitoring Service-Security JMS Qtrly
		TWIN FALLS	ID	60.00	09/15/2016	1153	Monitoring Service-Fire JHS Qtrly

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
83726	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	30.00	09/15/2016	1154	Monitoring Service-Security JHS Qtrly
		TWIN FALLS	ID	30.00	09/15/2016	1155	Monitoring Service-Security Admin Qtrly
		TWIN FALLS	ID	30.00	09/15/2016	1156	Monitoring Service-Security Admin Gym Qtrly
		TWIN FALLS	ID	30.00	09/15/2016	1157	Monitoring Service-Security Day Treatment Qtrly
		TWIN FALLS	ID	60.00	09/15/2016	1158	Monitoring Service-Fire Admin Qtrly
		TWIN FALLS	ID	30.00	09/15/2016	1616	Monitoring Service-Security Maint Shop Qtrly
		TWIN FALLS	ID	60.00	09/15/2016	1617	Monitoring Service-Fire Maint Shop Qtrly
		Totals for 83726		690.00			
83727	POSITIVE PROMOTIONS, INC	NEWARK	NJ	260.45	09/15/2016	05570922	Supplies-Classrooms Summit
		Totals for 83727		260.45			
83728	PRECISION ROLLER, INC	PHOENIX	AZ	95.00	09/15/2016	2134926	Supplies-Workroom Summit
		Totals for 83728		95.00			
83730	RENAISSANCE LEARNING, INC	ST PAUL	MN	4,800.00	09/15/2016	INV4286398	Licensing-District Subscription Renewal
		ST PAUL	MN	4,986.00	09/15/2016	INV4286397	Licensing-District Subscription Renewal
		ST PAUL	MN	8,640.72	09/15/2016	INV4286399	Licensing-District Subscription Renewal
		ST PAUL	MN	11,068.08	09/15/2016	INV4286401	Licensing-District Subscription Renewal
		ST PAUL	MN	9,551.09	09/15/2016	INV4286403	Licensing-District Subscription Renewal
		ST PAUL	MN	10,924.21	09/15/2016	INV4286404	Licensing-District Subscription Renewal
		Totals for 83730		49,970.10			
83731	REYNOSO, SANDRA	JEROME	ID	30.50	09/15/2016	8/17/16	Reimburse Mileage-CPI Training Gooding
		Totals for 83731		30.50			
83732	SCHOOL SPECIALTY	CHICAGO	IL	46.02	09/15/2016	208117101841	Supplies-Classrooms Special Services
		Totals for 83732		46.02			
83733	SILVERBACK LEARNING SOLUTIONS,	BOISE	ID	12,501.20	09/15/2016	1009	Supplies-Subscription/ Training Mileposts
		Totals for 83733		12,501.20			
83738	STARR CORPORATION	TWIN FALLS	ID	495.46	09/15/2016	Pay App #3	Pay App #3 Summit 4-Classroom Addition
		TWIN FALLS	ID	132,781.75	09/15/2016	Pay App # 3	Pay App #3 Summit 4-Classroom Addition
		TWIN FALLS	ID	970.39	09/15/2016	Pay App#3	Pay App #3 JMS General Conditions
		TWIN FALLS	ID	260,063.67	09/15/2016	Pay App #3	Pay App #3 JMS 8-Classroom Addition
		TWIN FALLS	ID	14,713.12	09/15/2016	CM/ GC Pay App #	CM/ GC Pay App #3 JMS General Conditions
		TWIN FALLS	ID	7,512.13	09/15/2016	CM/ GC Pay App	CM/ GC Pay App #3 Summit General Conditions
		TWIN FALLS	ID	34,327.49	09/15/2016	Pay App #22	Pay App #22 Construction JHS General Conditions

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
83738	STARR CORPORATION	TWIN FALLS	ID	917,278.35	09/15/2016	Pay App #22	Pay App #22 Construction JHS Remodel Phase II
		TWIN FALLS	ID	2,051.79	09/15/2016	CM/GC Pay App #	CM/GC Pay App #22 JHS General Conditions
		TWIN FALLS	ID	54,826.61	09/15/2016	CM/GC Pay App#2	CM/GC Pay App #22 JHS Remodel Phase II
		TWIN FALLS	ID	3,615.70	09/15/2016	Pay App #3	Pay App #3 Horizon General Conditions
		TWIN FALLS	ID	262,789.86	09/15/2016	Pay App # 3	Pay App #3 Horizon Roof
		TWIN FALLS	ID	53,200.00	09/15/2016	Pay App #3	Pay App #3 Horizon Sprinkler
		TWIN FALLS	ID	19,835.05	09/15/2016	CM/GC Pay App#	CM/GC Pay App #3 Horizon Roof & Sprinkler
		TWIN FALLS	ID	16,410.30	09/15/2016	PayApp #3	Pay App #3 Horizon General Conditions
		TWIN FALLS	ID	213,923.66	09/15/2016	Pay App# 3	Pay App #3 Horizon Parking Lots
		TWIN FALLS	ID	23,251.25	09/15/2016	Pay App # 3	Pay App #3 Jefferson Walking Path
		TWIN FALLS	ID	14,076.40	09/15/2016	CM/GC PayApp #3	CM/GC PayApp #3 Horizon General Conditions
		TWIN FALLS	ID	1,420.95	09/15/2016	CM/ GC Pay App	CM/GC Pay App #3 Jefferson General Conditions
		Totals for 83738		2,033,543.93			
83739	STRATA INC	BOISE	ID	10,141.75	09/15/2016	TF160171	Testing High School Addition/Remodel Phase II
		Totals for 83739		10,141.75			
83740	TEAL, SHEENA	JEROME	ID	42.12	09/15/2016	7/26-29	Reimburse-Choose Your Path! Prof Development
		Totals for 83740		42.12			
83741	TEK-HUT, INC.	TWIN FALLS	ID	1,800.00	09/15/2016	29405	Dedicated Internet Access
		Totals for 83741		1,800.00			
83742	THYSSENKRUPP ELEVATOR CORP	COTTONWOOD HEIG	UT	306.90	09/15/2016	3002734000	Contract Service-JMS Elevator
		Totals for 83742		306.90			
83743	TUTTLE, KAYLEIGH	WENDELL	ID	205.84	09/15/2016	8/2-4/2016	Reimburse Mileage-Dual Immersion Conf UT
		WENDELL	ID	33.17	09/15/2016	8/2-4	Reimburse Meals-Dual Immersion Conf UT
		Totals for 83743		239.01			
83744	VIRCO MANUFACTURING CORPORATIO	DALLAS	TX	33,719.10	09/15/2016	91708778	Furniture-High School Classrooms
		DALLAS	TX	1,874.43	09/15/2016	91699318	Furniture-High School Classrooms
		Totals for 83744		35,593.53			
83745	VISA - TECHNOLOGY CARD	TAMPA	FL	638.95	09/15/2016	8.25.16.28	amazon.com: Supplies- Custodial Horizon
		TAMPA	FL	132.95	09/15/2016	8.25.16.29	amazon.com: Supplies- Grounds Maintenance
		TAMPA	FL	1,065.59	09/15/2016	8.25.16.30	amazon.com: Supplies- Maintenance Electrical
		Totals for 83745		1,837.49			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
83746	WALMART COMMUNITY BRC, INC	ATLANTA	GA	140.85	09/15/2016	8.12.16	Supplies-Staff Luncheon
		Totals for 83746		140.85			
83747	WESTERN WASTE SERVICES	JEROME	ID	296.83	09/15/2016	0000564705	Contract-Recycle Service Jefferson
		Totals for 83747		296.83			
83785	ALLIED BUSINESS SOLUTIONS, INC	PAYETTE	ID	12.99	09/22/2016	AR163219	Supplies-Office Ultramail Machine
		Totals for 83785		12.99			
83786	ALSCO	BOISE	ID	20.51	09/22/2016	LBOI1417021	Laundry Services
		BOISE	ID	20.51	09/22/2016	LBOI1419158	Laundry Services
		Totals for 83786		41.02			
83787	APPERSON	CERRITOS	CA	394.92	09/22/2016	INV020090	Supplies-Classroom Science Test Forms JHS
		Totals for 83787		394.92			
83788	ARBOR SCIENTIFIC ASI ASSOC INC	ANN ARBOR	MI	231.17	09/22/2016	097010	Supplies-Classroom Science JHS
		Totals for 83788		231.17			
83789	ASCD ASSOCIATION FOR SUPERVISI	BALTIMORE	MD	239.00	09/22/2016	0012510855	Membership-Administration JMS
		BALTIMORE	MD	239.00	09/22/2016	0012510857	Membership-Administration JMS
		Totals for 83789		478.00			
83790	BARRY RENTAL INC	TWIN FALLS	ID	98.00	09/22/2016	153084-2	Equipment Rental- Maintenance Trencher
		Totals for 83790		98.00			
83791	BIO CORPORATION	ALEXANDRIA	MN	1,381.76	09/22/2016	243682	Supplies-Classroom Science JHS
		Totals for 83791		1,381.76			
83792	BLICK ART MATERIALS	CHICAGO	IL	256.62	09/22/2016	6538792	Supplies-Classroom Art JHS
		CHICAGO	IL	44.28	09/22/2016	6571999	Supplies-Classroom Fine Arts JHS
		Totals for 83792		300.90			
83793	BRODART COMPANY	COLUMBUS	OH	282.54	09/22/2016	446316	Grant Supplies Library JMS
		Totals for 83793		282.54			
83794	BROOKLYN PUBLISHERS	CEDAR RAPIDS	IA	15.25	09/22/2016	36734	Supplies-Classroom Speech JHS
		Totals for 83794		15.25			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
83795	BZ PLUMBING SUPPLY	JEROME	ID	0.49	09/22/2016	1944	Supplies-Maintenance Plumbing
		Totals for 83795		0.49			
83796	CAXTON PRINTERS LTD	CALDWELL	ID	4,839.13	09/22/2016	468261	Textbooks-Dual Language Immersion
		Totals for 83796		4,839.13			
83797	CENTURY LINK (QWEST)	SEATTLE	WA	551.15	09/22/2016	L-208-324-00508	District T-1 Circuit
		Totals for 83797		551.15			
83798	CEREBELLUM CORP	SAN FRANCISCO	CA	47.90	09/22/2016	189553	Supplies-Teachers Jefferson
		Totals for 83798		47.90			
83799	COOPER, CHARLES	TWIN FALLS	ID	4,664.00	09/22/2016	98	Behavioral Counseling
		Totals for 83799		4,664.00			
83800	CRAIG, ABIGAIL	JEROME	ID	23.97	09/22/2016	Summer '16	Reimburse Mileage-Technology Interdistrict
		Totals for 83800		23.97			
83801	D & B SUPPLY INC	JEROME	ID	13.17	09/22/2016	889980	Supplies-Maintenance
		Totals for 83801		13.17			
83802	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	7,010.25	09/22/2016	Aug 2016	PSR Services-Day Treatment
		JEROME	ID	10,331.25	09/22/2016	August 2016	PSR Services-Day Treatment
		Totals for 83802		17,341.50			
83803	DISCOUNT SCHOOL SUPPLY, INC	CAROL STREAM	IL	31.84	09/22/2016	P34710720101	Supplies-Classroom Summit
		Totals for 83803		31.84			
83804	DWF BOISE	BOISE	ID	293.10	09/22/2016	8237959-00	Supplies-AG Science Classroom JHS
		Totals for 83804		293.10			
83805	FISHER, TERRI	BUHL	ID	114.24	09/22/2016	8/2-5/2016	Reimburse Mileage-IASA Conference Boise
		Totals for 83805		114.24			
83806	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	1,425.46	09/22/2016	451725-4	Library Books Horizon
		Totals for 83806		1,425.46			
83807	GARDNER, TERRI	JEROME	ID	14.28	09/22/2016	9/6/2016	Reimburse Mileage-Safety/ Security Training TF
		JEROME	ID	8.05	09/22/2016	9-6-16	Reimburse Meal-Safety/ Security Training TF

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 83807		22.33			
83809	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	615.37	09/22/2016	1072210-00	Supplies-Custodial JMS
		TWIN FALLS	ID	0.02	09/22/2016	1072223-00	Supplies-Custodial JMS
		TWIN FALLS	ID	180.55	09/22/2016	1070119-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	-1,470.96	09/22/2016	1070851-00 CR	Supplies-Custodial All Bldgs Return
		TWIN FALLS	ID	536.07	09/22/2016	1068415-00	Supplies-Custodial JHS
		TWIN FALLS	ID	248.80	09/22/2016	1070066-00	Supplies-Custodial JHS
		TWIN FALLS	ID	323.68	09/22/2016	1070301-00	Supplies-Custodial JHS
		Totals for 83809		433.53			
83810	GEMTEK PEST CONTROL	GARDEN CITY	ID	106.00	09/22/2016	220126	Pest Management High School
		Totals for 83810		106.00			
83811	GOPHER SPORT, INC	MINNEAPOLIS	MN	110.86	09/22/2016	9208218	Supplies-Playground Summit
		Totals for 83811		110.86			
83812	H D FOWLER CO	BELLEVUE	WA	212.00	09/22/2016	14325074	Supplies-Grounds Maintenance
		BELLEVUE	WA	215.50	09/22/2016	14325076	Supplies-Grounds Maintenance
		Totals for 83812		427.50			
83813	HEALTHY PROGRESSION OF TF, INC	TWIN FALLS	ID	2,824.00	09/22/2016	429	Behavior Therapy Services
		Totals for 83813		2,824.00			
83814	HELLEMAN, ERIN	TWIN FALLS	ID	114.24	09/22/2016	8/8/16	Reimburse Mileage-Lee Pesky Wrksp Boise
		Totals for 83814		114.24			
83815	IDAHO FUTURE PROBLEM SOLVING	TWIN FALLS	ID	900.00	09/22/2016	GATE	Registration-Global Issues Team JMS
		Totals for 83815		900.00			
83816	JEROME ROTARY CLUB	JEROME	ID	650.00	09/22/2016	2016-17	Annual Dues D.Layne
		Totals for 83816		650.00			
83817	KUTA SOFTWARE LLC	GAITHERSBURG	MD	549.00	09/22/2016	13217	Software-Classroom Math JHS
		Totals for 83817		549.00			
83818	LAKESHORE CURRICULM MATERIALS	CARSON	CA	407.09	09/22/2016	5210230916	Foundation Grant Summit
		Totals for 83818		407.09			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
83819	LES SCHWAB TIRES, INC	JEROME	ID	271.98	09/22/2016	9400246357	Supplies-Maintenance
		JEROME	ID	38.16	09/22/2016	9400249962	Supplies-Maintenance
		JEROME	ID	34.06	09/22/2016	9400249619	Supplies-Maintenance
		JEROME	ID	560.00	09/22/2016	9400251322	Supplies-Maintenance
		JEROME	ID	17.00	09/22/2016	9400251332	Supplies-Maintenance
		Totals for 83819		921.20			
83820	LITE INDUSTRIES, INC.	PARMA	ID	10,492.00	09/22/2016	7369	Facility Phone Upgrade
		Totals for 83820		10,492.00			
83821	MARSHALL INDUSTRIES, INC	SALT LAKE CITY	UT	356.00	09/22/2016	19043	Contracted Services-Dist Secutiry System
		SALT LAKE CITY	UT	312.00	09/22/2016	19042	Contracted Services- Jefferson Intercom
		Totals for 83821		668.00			
83822	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	85.86	09/22/2016	77201106	Supplies-Maintenance
		TWIN FALLS	ID	146.48	09/22/2016	7202695	Supplies-Maintenance
		Totals for 83822		232.34			
83823	NATIONAL SPEECH/DEBATE ASSOC	RIPON	WI	149.00	09/22/2016	2016-17	Renewal-Class Debate JHS
		Totals for 83823		149.00			
83824	NORTH SIDE BUS COMPANY, INC	JEROME	ID	45,153.38	09/22/2016	August 2016	Transportation Services
		JEROME	ID	11,312.58	09/22/2016	Aug 2016	Transportation Services Summer School
		JEROME	ID	2,989.94	09/22/2016	Aug 2016	Transportation Activities/Extra Curricular JHS
		Totals for 83824		59,455.90			
83827	OFFICE DEPOT INC	LOS ANGELES	CA	531.96	09/22/2016	857248313001	Furniture-Teachers Summit
		LOS ANGELES	CA	62.00	09/22/2016	863252111001	Supplies-District Office
		LOS ANGELES	CA	249.50	09/22/2016	863534383001	Supplies-Office Jefferson
		LOS ANGELES	CA	157.86	09/22/2016	862044812001	Supplies-Office Summit
		LOS ANGELES	CA	93.41	09/22/2016	862850134001	Supplies-Copy Room JHS
		LOS ANGELES	CA	111.90	09/22/2016	855068390001	Supplies-Classroom JMS
		LOS ANGELES	CA	146.45	09/22/2016	855068942001	Supplies-Classroom JMS
		LOS ANGELES	CA	19.79	09/22/2016	855105347001	Supplies-Classroom JMS
		LOS ANGELES	CA	152.26	09/22/2016	855105216001	Supplies-Classroom JMS
		LOS ANGELES	CA	10.98	09/22/2016	863419658001	Supplies-Classrooms JMS
		LOS ANGELES	CA	16.46	09/22/2016	863419657001	Supplies-Classrooms JMS
		LOS ANGELES	CA	16.47	09/22/2016	863419661001	Supplies-Classrooms JMS
		LOS ANGELES	CA	32.62	09/22/2016	863419660001	Supplies-Classrooms JMS

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
83827	OFFICE DEPOT INC	LOS ANGELES	CA	604.77	09/22/2016	863419236001	Supplies-Classrooms JMS
		LOS ANGELES	CA	132.99	09/22/2016	858711875001	Supplies-Teacher Chair Summit
		LOS ANGELES	CA	228.30	09/22/2016	855114345001	Supplies-Classroom JMS
		Totals for 83827		2,567.72			
83829	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	864.00	09/22/2016	35666	IBI Therapy Services
		RUPERT	ID	688.00	09/22/2016	35667	IBI Therapy Services
		RUPERT	ID	840.00	09/22/2016	35668	IBI Therapy Services
		RUPERT	ID	496.00	09/22/2016	35863	IBI Therapy Services
		RUPERT	ID	408.00	09/22/2016	35864	IBI Therapy Services
		RUPERT	ID	400.00	09/22/2016	35865	IBI Therapy Services
		RUPERT	ID	480.00	09/22/2016	36086	IBI Therapy Services
		RUPERT	ID	480.00	09/22/2016	36089	IBI Therapy Services
		RUPERT	ID	480.00	09/22/2016	36740	IBI Therapy Services
		RUPERT	ID	424.00	09/22/2016	36741	IBI Therapy Services
		RUPERT	ID	576.00	09/22/2016	36742	IBI Therapy Services
		Totals for 83829		6,136.00			
83830	PICKETT, PEGGY	JEROME	ID	337.11	09/22/2016	8/16-9/15	Reimburse Mileage-Migrant Travel
		Totals for 83830		337.11			
83831	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	220.00	09/22/2016	5551	Contracted Service-Fire/ Security
		Totals for 83831		220.00			
83832	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	76.48	09/22/2016	K350842	Supplies-Maintenance Electrical
		Totals for 83832		76.48			
83833	PRECISION ROLLER, INC	PHOENIX	AZ	66.50	09/22/2016	2136680	Supplies-Office Copier JMS
		PHOENIX	AZ	11.50	09/22/2016	2136680	Supplies-Office Horizon
		Totals for 83833		78.00			
83834	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	67.00	09/22/2016	JEFF	Physical Therapy Services
		TWIN FALLS	ID	569.50	09/22/2016	JERHS	Physical Therapy Services
		TWIN FALLS	ID	33.50	09/22/2016	JEEP	Physical Therapy Services
		TWIN FALLS	ID	1,003.52	09/22/2016	JEROME	Physical Therapy Services
		TWIN FALLS	ID	902.65	09/22/2016	JEROT	Occupational Therapy Services
		Totals for 83834		2,576.17			
83835	PRO RENTAL & SALES INC.	TWIN FALLS	ID	1,479.00	09/22/2016	11-636461-8	Equipment Rental-Maintenance

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		Totals for 83835		1,479.00			
83836	QUILL CORP.	PHILADELPHIA	PA	341.20	09/22/2016	8993922	Supplies-Library JHS
		Totals for 83836		341.20			
83837	READ NATURALLY, INC	ST PAUL	MN	66.40	09/22/2016	209482	License Fee-Jefferson
		Totals for 83837		66.40			
83838	REALLY GOOD STUFF, INC.	BOTSFORD	CT	68.93	09/22/2016	5783140	Supplies-Teachers Jefferson
		Totals for 83838		68.93			
83839	REG IV SUPERINTENDENTS ASSOC	WENDELL	ID	150.00	09/22/2016	2016-17	Annual Dues-D.Layne
		Totals for 83839		150.00			
83840	RIVERSIDE PUBLISHING CO, HOUGH	CHICAGO	IL	190.72	09/22/2016	952598388	Supplies-Classroom JEEP
		Totals for 83840		190.72			
83841	RODRIGUEZ, ALMA	JEROME	ID	88.23	09/22/2016	8/22-9/15	Reimburse Mileage-Intra District
		Totals for 83841		88.23			
83842	ST LUKE'S MAGIC VALLEY REG MED	TWIN FALLS	ID	1,225.00	09/22/2016	9/1/2016	Contract Service-Staff Drug Screening
		Totals for 83842		1,225.00			
83843	TORE UP	TWIN FALLS	ID	30.00	09/22/2016	21325	Document Destruction
		Totals for 83843		30.00			
83844	VALLEY THERAPY SERVICES, INC	JEROME	ID	2,651.75	09/22/2016	4083	Occupational Therapy Services
		Totals for 83844		2,651.75			
83846	VALLEY WIDE COOPERATIVE	JEROME	ID	48.37	09/22/2016	891876	Supplies-Maintenance
		JEROME	ID	40.26	09/22/2016	892567	Supplies-Maintenance
		JEROME	ID	12.04	09/22/2016	892672	Supplies-Maintenance
		JEROME	ID	28.90	09/22/2016	893429	Supplies-Maintenance
		JEROME	ID	9.73	09/22/2016	894044	Supplies-Maintenance
		JEROME	ID	16.79	09/22/2016	894982	Supplies-Maintenance
		JEROME	ID	32.28	09/22/2016	895607	Supplies-Maintenance
		JEROME	ID	8.15	09/22/2016	895654	Supplies-Maintenance
		JEROME	ID	27.75	09/22/2016	897395	Supplies-Maintenance
		JEROME	ID	10.16	09/22/2016	897666	Supplies-Maintenance

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		Totals for 83846		234.43			
83847	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	7,504.00	09/22/2016	1066	Occupational Therapy Services
		Totals for 83847		7,504.00			
83848	WALMART VISION CENTER	JEROME	ID	38.00	09/22/2016	1077942	Frame Supplies-Migrant Student Jefferson
		JEROME	ID	58.00	09/22/2016	1077943	Exam Supplies-Migrant Student Jefferson
		JEROME	ID	38.00	09/22/2016	1077920	Frame Supplies-Migrant Student Jefferson
		JEROME	ID	58.00	09/22/2016	1077919	Exam Supplies-Migrant Student Jefferson
		Totals for 83848		192.00			
83849	WARE & ASSOCIATES, INC	TWIN FALLS	ID	12,750.00	09/22/2016	23135	Auditing Financials FY 2015-2016
		Totals for 83849		12,750.00			
83850	WILLET, BRIDGETT	TWIN FALLS	ID	23.46	09/22/2016	8/25-9/14	Reimburse Mileage-Intra District
		Totals for 83850		23.46			
83851	YOST, INC	IDAHO FALLS	ID	280.00	09/22/2016	311932	Supplies-Copier Repairs JMS
		Totals for 83851		280.00			
83852	BLUE CROSS OF IDAHO	BOISE	ID	10,452.96	09/23/2016	20160923ADFDN	Payroll accrual
		BOISE	ID	5,381.12	09/23/2016	20160923ADFDW	Payroll accrual
		BOISE	ID	34,080.90	09/23/2016	20160923ADFH2	Payroll accrual
		BOISE	ID	5,651.60	09/23/2016	20160923ADFH3	Payroll accrual
		BOISE	ID	3,686.05	09/23/2016	20160923ADFVV	Payroll accrual
		BOISE	ID	946.04	09/23/2016	20160923AFEAB	Payroll accrual
		BOISE	ID	162,100.10	09/23/2016	20160923AFFH2	Payroll accrual
		BOISE	ID	33,252.85	09/23/2016	20160923AFFH3	Payroll accrual
		BOISE	ID	64.00	09/23/2016	20160923AFHEA	Payroll accrual
		Totals for 83852		255,615.62			
83853	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	09/23/2016	20160923ADTGA	Payroll accrual
		Totals for 83853		500.00			
83854	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	09/23/2016	20160923ADLO5	Payroll accrual
		Totals for 83854		424.78			
83855	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	662.50	09/23/2016	20160923ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	6,507.05	09/23/2016	20160923AFHSA	Payroll accrual

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		Totals for 83855		7,169.55			
83856	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	1,170.80	09/23/2016	20160923ADCS3	Payroll accrual
		Totals for 83856		1,170.80			
83857	IDAHO COMMERCE AND LABOR	BOISE	ID	521.87	09/23/2016	20160923ADGA5	Payroll accrual
		Totals for 83857		521.87			
83858	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	1,366.72	09/23/2016	20160923ADGA1	Payroll accrual
		Totals for 83858		1,366.72			
83859	JEROME FOOD SERVICE	JEROME	ID	914.85	09/23/2016	20160923ADLUN	Payroll accrual
		Totals for 83859		914.85			
83860	JEROME SCHOOL DISTRICT #261	JEROME	ID	315.00	09/23/2016	20160923ADADR	Payroll accrual
		JEROME	ID	230.00	09/23/2016	20160923ADPHONE	Payroll accrual
		Totals for 83860		545.00			
83861	NCPERS IDAHO	DALLAS	TX	784.00	09/23/2016	20160923ADLI2	Payroll accrual
		Totals for 83861		784.00			
83862	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	09/23/2016	20160923ADLO3	Payroll accrual
		Totals for 83862		320.83			
83863	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	09/23/2016	20160923ADTNL	Payroll accrual
		Totals for 83863		50.00			
83864	STANDARD INSURANCE COMPANY	PORTLAND	OR	32.40	09/23/2016	20160923ADFL3	Payroll accrual
		PORTLAND	OR	27.50	09/23/2016	20160923ADLID	Payroll accrual
		PORTLAND	OR	60.00	09/23/2016	20160923ADLIS	Payroll accrual
		PORTLAND	OR	126.00	09/23/2016	20160923ADLIT	Payroll accrual
		PORTLAND	OR	3,850.00	09/23/2016	20160923AFLIF	Payroll accrual
		Totals for 83864		4,095.90			
83865	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	09/23/2016	20160923ADLO2	Payroll accrual
		Totals for 83865		498.55			
83866	UNITED STATES TREASURY	FRESNO	CA	69.00	09/23/2016	20160923ADLN4	Payroll accrual
		Totals for 83866		69.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
83867	WADDELL & REED	SHAWNEE MISSION	KS	75.00	09/23/2016	20160923ADTWR	Payroll accrual
		Totals for 83867		75.00			
83868	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	130.55	09/23/2016	20160923ADIN4	Payroll accrual
		Totals for 83868		130.55			
83869	BOISE STATE UNIVERSITY	BOISE	ID	3,000.00	09/27/2016	10881	Registration-Prof Dev PBIS Training
		Totals for 83869		3,000.00			
83870	IATLC (IDAHO ASSOC TEACHER LAN	LEWISTON	ID	160.00	09/27/2016	09201601	Registration-Foreign Language Conference JHS
		Totals for 83870		160.00			
83871	AVERY, JANET	JEROME	ID	114.24	09/29/2016	9/21-22	Reimburse Mileage-Fed Program Mtg Boise
		Totals for 83871		114.24			
83872	CAKEBREAD, GINA	JEROME	ID	114.24	09/29/2016	9/20	Reimburse Mileage-HR Workshop Boise
		Totals for 83872		114.24			
83873	FEHRINGER, PEGGY	KIMBERLY	ID	150.00	09/29/2016	8/4-5	Reimburse-Choose Your Path! Prof Development
		Totals for 83873		150.00			
83875	TRACY, NATHAN	BLACKFOOT	ID	114.24	09/29/2016	8/3	Reimburse Mileage-IASA Conf Boise
		BLACKFOOT	ID	14.28	09/29/2016	8/9	Reimburse Mileage-Athletics Conf TF
		BLACKFOOT	ID	14.28	09/29/2016	8/24	Reimburse Mileage-AD Conf TF
		BLACKFOOT	ID	14.28	09/29/2016	9/19	Reimburse Mileage- Supervision GSOC
		BLACKFOOT	ID	14.28	09/29/2016	9/12	Reimburse Mileage-Dist IV Mtg TF
		BLACKFOOT	ID	63.24	09/29/2016	9/22	Reimburse Mileage- Supervision GSOC Hailey
		Totals for 83875		234.60			
83876	WINTER, CRYSTAL	JEROME	ID	28.56	09/29/2016	7/12-13	Reimburse-Choose Your Path! Prof Development
		Totals for 83876		28.56			
201600027	U.S. POST OFFICE			1,000.00	09/07/2016	09/07/2016	Load Postage Meter
		Totals for 201600027		1,000.00			
201600028	AFLAC	COLUMBUS	GA	284.03	09/23/2016	20160923ADADV	Payroll accrual
		COLUMBUS	GA	374.39	09/23/2016	20160923ADFI1	Payroll accrual
		COLUMBUS	GA	82.39	09/23/2016	20160923ADIN1	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 201600028		740.81			
201600029	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,366.00	09/23/2016	20160923ADTAF	Payroll accrual
		Totals for 201600029		2,366.00			
201600030	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	375.00	09/23/2016	20160923ADATA	Payroll accrual
		Totals for 201600030		375.00			
201600031	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	6,167.74	09/23/2016	20160923ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	4,934.93	09/23/2016	20160923ADIN2	Payroll accrual
		Totals for 201600031		11,102.67			
201600032	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	131.25	09/23/2016	20160923ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	4,872.47	09/23/2016	20160923ADFMR	Payroll accrual
		Totals for 201600032		5,003.72			
201600033	D L EVANS BANK	BURLEY	ID	67,766.41	09/23/2016	20160923ADFIC	Payroll accrual
		BURLEY	ID	1,030.00	09/23/2016	20160923ADFTA	Payroll accrual
		BURLEY	ID	73,197.10	09/23/2016	20160923ADFTX	Payroll accrual
		BURLEY	ID	15,850.34	09/23/2016	20160923ADMED	Payroll accrual
		BURLEY	ID	67,766.41	09/23/2016	20160923AFFIC	Payroll accrual
		BURLEY	ID	15,850.34	09/23/2016	20160923AFMED	Payroll accrual
		Totals for 201600033		241,460.60			
201600034	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	75,464.23	09/23/2016	20160923ADREE	Payroll accrual
		BOISE	ID	200.00	09/23/2016	20160923ADRER	Payroll accrual
		Totals for 201600034		75,664.23			
201600035	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,990.86	09/23/2016	20160923AFRE2	Payroll accrual
		BOISE	ID	125,764.34	09/23/2016	20160923AFRER	Payroll accrual
		Totals for 201600035		127,755.20			
201600036	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	12,887.68	09/23/2016	20160923AFUSL	Payroll accrual
		Totals for 201600036		12,887.68			
201600037	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	375.82	09/23/2016	20160923ADRPL	Payroll accrual
		BOISE	ID	5,652.50	09/23/2016	20160923ADTPV	Payroll accrual
		BOISE	ID	6,867.74	09/23/2016	20160923ADTPW	Payroll accrual
		Totals for 201600037		12,896.06			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
201600038	STATE TAX COMMISSION	BOISE	ID	562.00	09/23/2016	20160923ADSTA	Payroll accrual
		BOISE	ID	34,376.00	09/23/2016	20160923ADSTX	Payroll accrual
		Totals for 201600038		34,938.00			
201600039	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	09/23/2016	20160923ADTEA	Payroll accrual
		Totals for 201600039		150.00			
201600040	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	198.00	09/27/2016	1319960B	Flex Fee
		Totals for 201600040		198.00			
201600041	U.S. POST OFFICE			1,000.00	09/29/2016	9/29/2016	Load Postage Meter
		Totals for 201600041		1,000.00			
		Totals for checks		3,298,778.45			

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	663,796.49	41,503.20	306,585.39	1,011,885.08
231	Local Machine Repair	2,406.42	0.00	1,719.06	4,125.48
232	Local Programs	0.00	0.00	9,512.66	9,512.66
241	Drivers Education	297.18	0.00	631.84	929.02
242	State LEP Program	5,823.20	0.00	238.75	6,061.95
243	Vocational Education Grant-St.	1,069.20	0.00	2,082.92	3,152.12
244	Creative Grants - State	6,436.21	0.00	17,873.59	24,309.80
245	Technology Grant - State	0.00	0.00	4,211.06	4,211.06
251	Title IA - ESEA Improving Basi	37,299.89	0.00	547.07	37,846.96
253	Title IC-Migratory Children	6,290.58	0.00	1,206.69	7,497.27
257	IDEA Part B	25,750.96	0.00	10,591.51	36,342.47
258	IDEA Part B Preschool	524.87	0.00	537.38	1,062.25
263	Perkins III - Professional Tec	1,641.23	0.00	0.00	1,641.23
270	Title III - Language Instructi	0.00	0.00	1,934.30	1,934.30
271	Title II-A Improving Teacher Q	13,025.76	0.00	2,052.12	15,077.88
272	Title IV-B Rural & Low Income	3,305.19	0.00	0.00	3,305.19
290	Food Service	32,123.81	0.00	0.00	32,123.81
410	Capital Construction Projects	0.00	0.00	1,436,490.71	1,436,490.71
420	Plant Facilities	0.00	0.00	661,269.21	661,269.21
***	Fund Summary Totals ***	799,790.99	41,503.20	2,457,484.26	3,298,778.45

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