

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
14661	ZURCHERS CO, INC	TWIN FALLS	ID	42.04	06/10/2015	05/26/15	Plates, napkins, and cups for retirement
		Totals for 14661		42.04			
14662	COSTCO WHOLESALE, INC	TWIN FALLS	ID	18.99	06/10/2015	05/26/15	Cake for retirements
		Totals for 14662		18.99			
14666	STATE TAX COMMISSION	BOISE	ID	73.76	06/23/2015	06/09/15	May Sales Tax
		Totals for 14666		73.76			
14667	ALSCO	BOISE	ID	286.44	06/11/2015	005511	Linen
		Totals for 14667		286.44			
14668	BENNETTS TRUCK & EQUIPMENT REP	JEROME	ID	2,194.17	06/11/2015	11412	Repair of truck
		Totals for 14668		2,194.17			
14669	CEJA, ELVIRA	JEROME	ID	3.50	06/11/2015	05/31/15	Lunch refund for Alexa Ceja
		Totals for 14669		3.50			
14670	CERTIFIED REFRIGERATION	TWIN FALLS	ID	1,105.74	06/11/2015	8878	Service
		Totals for 14670		1,105.74			
14671	CLM GROUP, INC	BEAVERTON	OR	2,452.20	06/11/2015	27924	License fee for Mealtime
		Totals for 14671		2,452.20			
14672	COSTCO WHOLESALE, INC	TWIN FALLS	ID	165.00	06/11/2015	000311151125000	Yearly Renewal
		Totals for 14672		165.00			
14673	DOUGLAS TIRE PROS	JEROME	ID	15.90	06/11/2015	5942	Flat Repair
		Totals for 14673		15.90			
14674	ERICS CUSTOM UPHOLSTERY	JEROME	ID	300.00	06/11/2015	05/31/15	Reupholstering the truck seat
		Totals for 14674		300.00			
14675	FOOD SERVICES OF AMERICA, CORP	SEATTLE	WA	7,914.98	06/11/2015	3048437	FOOD
		Totals for 14675		7,914.98			
14676	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	2,265.63	06/11/2015	13254	Bread
		Totals for 14676		2,265.63			

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14677	GEM STATE AWARDS	TWIN FALLS	ID	112.75	06/11/2015	74428	Retirement Awards
		Totals for 14677		112.75			
14678	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	1,108.37	06/11/2015	101567	Paper Products
		Totals for 14678		1,108.37			
14679	GEMTEK PEST CONTROL	BOISE	ID	213.00	06/11/2015	18134	Pest Control
		Totals for 14679		213.00			
14680	GRASMICK PRODUCE COMPANY	BOISE	ID	9,306.59	06/11/2015	JEROM5	Produce
		Totals for 14680		9,306.59			
14681	INDEPENDENT MEAT COMPANY, CORP	SEATTLE	WA	442.00	06/11/2015	19029400	Food
		Totals for 14681		442.00			
14682	LUPER, BRIANNA	JEROME	ID	34.17	06/11/2015	06/04/15	Travel Expense
		Totals for 14682		34.17			
14683	MCCAUGHEY, DEBBIE	JEROME	ID	11.99	06/11/2015	05/31/15	Travel Expense
		Totals for 14683		11.99			
14684	MEADOW GOLD DAIRIES, INC.	DENVER	CO	20,697.44	06/11/2015	1063443	Milk
		Totals for 14684		20,697.44			
14685	NICHOLAS & COMPANY FOODSERVICE	SALT LAKE CITY	UT	2,574.69	06/11/2015	251890	Food
		Totals for 14685		2,574.69			
14686	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	2,017.42	06/11/2015	JER2	FOOD
		Totals for 14686		2,017.42			
14687	NPC INTERNATIONAL	PITTSBURG	KS	3,591.00	06/11/2015	05/31/2015	Food
		Totals for 14687		3,591.00			
14688	OFFICE DEPOT INC	LOS ANGELES	CA	382.33	06/11/2015	771991283001	Supplies
		Totals for 14688		382.33			
14689	ROCKY MOUNTAIN SERVICE SOLUTIO	NORTH SALT LAKE	UT	824.98	06/11/2015	061513	Supplies
		Totals for 14689		824.98			

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14690	SYSKO FOOD SERVICES OF IDAHO,	BOISE	ID	1,951.96	06/11/2015	9000026024	Food
		Totals for 14690		1,951.96			
14691	WESTERN WASTE SERVICES, LLC	TWIN FALLS	ID	580.50	06/11/2015	444591	Trash Removal
		Totals for 14691		580.50			
14692	WHITE, LORNA	JEROME	ID	11.73	06/11/2015	05/31/2015	Gas
		JEROME	ID	21.94	06/11/2015	05*31*/15	Supplies
		Totals for 14692		33.67			
14693	ASSOCIATED BUSINESS FORMS	TWIN FALLS	ID	174.06	06/24/2015	06/23/15	Checks purchased
		Totals for 14693		174.06			
14694	CENTURY LINK (QWEST)	PHOENIX	AZ	10.45	06/24/2015	06/24/15	Long distance
		Totals for 14694		10.45			
14695	DEWITT, KRISTI	JEROME	ID	23.20	06/24/2015	06/23/15	Lunch refund for Morgan DeWitt
		Totals for 14695		23.20			
14696	JEROME SCHOOL DISTRICT #261	JEROME	ID	31,686.70	06/24/2015	06/23/15	June Payroll
		JEROME	ID	10,818.62	06/24/2015	06*23*15	June Benefits
		JEROME	ID	3,251.10	06/24/2015	06-23-15	June PERSI
		JEROME	ID	333.13	06/24/2015	06+23+15	June Sick Leave
		Totals for 14696		46,089.55			
14697	LANCE, MICHELE	JEROME	ID	33.10	06/24/2015	06/23/15	Lunch refund for Hailey
		Totals for 14697		33.10			
14698	LOWDER, EMILY	JEROME	ID	18.18	06/24/2015	06/23/15	Mileage for summer feeding
		Totals for 14698		18.18			
14699	PIERSON, DUSTI	JEROME	ID	13.53	06/24/2015	06/23/15	Mileage for summer feeding
		Totals for 14699		13.53			
14700	MAGGIE STUMP	JEROME	ID	5.35	06/24/2015	06/23/15	Lunch refund for Riley Stump
		Totals for 14700		5.35			
14701	CAROLYN SULLIVAN	JEROME	ID	224.46	06/24/2015	06/17/15	Supplies & Brianna's chair
		JEROME	ID	120.00	06/24/2015	06/23/15	Personal phone reimbursement

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		Totals for 14701		344.46			
14702	VERIZON WIRELESS	DALLAS	TX	18.09	06/24/2015	06/23/15	Cell Phone
		Totals for 14702		18.09			
79777	HORTICULTURAL SERVICES INC.	LAKE TAPPS	WA	-145.24	06/01/2015	1006186	Supplies-PTE Ag Dept Greenhouse JHS
		Totals for 79777		-145.24			
80167	COPY-IT LLC	TWIN FALLS	ID	0.00	06/19/2015	CORRECTION	Supplies-GLAD GR 5 Summit
		Totals for 80167		0.00			
80228	BOOKSTAR INC	ATLANTA	GA	55.00	06/01/2015	IN 3030647	Library Books Horizon
		Totals for 80228		55.00			
80231	CASE, DESLAND	TWIN FALLS	ID	63.24	06/01/2015	2/5/15	Reimburse Mileage- Supervision GBB Wood River
		TWIN FALLS	ID	63.24	06/01/2015	2/10/15	Reimburse Mileage- Supervision GBB Wood River
		TWIN FALLS	ID	63.24	06/01/2015	2/18/15	Reimburse Mileage- Supervision WR Wood River
		TWIN FALLS	ID	48.96	06/01/2015	2/19/15	Reimburse Mileage- Supervision BBB Burley
		TWIN FALLS	ID	121.38	06/01/2015	2/27/15	Reimburse Mileage- Supervision WR Pocatello
		TWIN FALLS	ID	14.28	06/01/2015	5/5/15	Reimburse Mileage- Supervision Tennis TF
		TWIN FALLS	ID	48.96	06/01/2015	5/6/15	Reimburse Mileage- Supervision Baseball Burley
		TWIN FALLS	ID	74.46	06/01/2015	5/9/15	Reimburse Mileage- Supervision GSB Mtn Home
		TWIN FALLS	ID	114.24	06/01/2015	5/15/15	Reimburse Mileage- Supervision Tennis Boise
		Totals for 80231		612.00			
80232	CITY OF JEROME	JEROME	ID	59,776.21	06/01/2015	2014-15	Share School Resource Officers
		Totals for 80232		59,776.21			
80234	CITY OF JEROME WATER DEPT	JEROME	ID	415.48	06/01/2015	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	251.78	06/01/2015	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	313.30	06/01/2015	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	253.06	06/01/2015	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	229.58	06/01/2015	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	202.84	06/01/2015	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,124.48	06/01/2015	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	500.73	06/01/2015	2.2700.10	Sprinklers-High School
		JEROME	ID	465.84	06/01/2015	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	501.78	06/01/2015	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	274.20	06/01/2015	8.3140.01	Water & Sanitation-Horizon K-Center

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		Totals for 80234		4,533.07			
80235	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	55.70	06/01/2015	740797	Water/Softener Rental-Admin
		MINNEAPOLIS	MN	59.25	06/01/2015	459634	Salt/Softener Rental- Jefferson
		MINNEAPOLIS	MN	58.55	06/01/2015	179127	Salt-Horizon
		MINNEAPOLIS	MN	214.35	06/01/2015	132074	Cooler Rent/Salt/Water-JHS
		Totals for 80235		387.85			
80236	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	45.79	06/01/2015	665553	Supplies-Playground Summit
		Totals for 80236		45.79			
80237	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	492.96	06/01/2015	945779-00	Supplies-Custodial JMS
		Totals for 80237		492.96			
80238	HOLMES, VANESSA	TWIN FALLS	ID	22.74	06/01/2015	4/27-30/15	Reimburse Mileage-Thinking Map Training
		TWIN FALLS	ID	50.00	06/01/2015	4-27 - 30	Reimburse Baggage Fees- Thinking Map Training CA
		TWIN FALLS	ID	63.23	06/01/2015	April 27-30	Reimburse Meals-Thinking Map Training CA
		Totals for 80238		135.97			
80239	HORTICULTURAL SERVICES INC.	LAKE TAPPS	WA	145.24	06/01/2015	1006186	Supplies-PTE Ag Dept Greenhouse JHS
		Totals for 80239		145.24			
80240	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	525.00	06/01/2015	26175-2	Student Online Course-JMS
		MERIDIAN	ID	525.00	06/01/2015	26175-1	Student Online Course-JHS
		Totals for 80240		1,050.00			
80243	IDAHO POWER COMPANY	SEATTLE	WA	8,487.27	06/01/2015	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	171.61	06/01/2015	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	304.97	06/01/2015	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	329.10	06/01/2015	2206371144	Electrical Utilities-JHS Modulars
		SEATTLE	WA	1,902.81	06/01/2015	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	263.32	06/01/2015	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	3,025.15	06/01/2015	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,518.03	06/01/2015	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	1,633.11	06/01/2015	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	27.72	06/01/2015	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	83.40	06/01/2015	2203618174	Electrical Utilities-New Maint Shop
		SEATTLE	WA	6,577.65	06/01/2015	2201964232	Electrical Utilities-JMS
		Totals for 80243		26,324.14			

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80244	INDEPENDENT MEAT COMPANY, CORP	SEATTLE	WA	175.20	06/01/2015	256527	Supplies-Title I Parent Night Summit
				Totals for 80244			175.20
80246	INTERMOUNTAIN GAS	BOISE	ID	151.29	06/01/2015	11394400-001-8.	Natural Gas Utilities- Horizon
		BOISE	ID	33.01	06/01/2015	11394400-001-8.	Natural Gas Utilities-JEEP
		BOISE	ID	211.73	06/01/2015	11394400-001-8.	Natural Gas Utilities-JMS
		BOISE	ID	395.31	06/01/2015	11394400-001-8.	Natural Gas Utilities- Jefferson
		BOISE	ID	306.60	06/01/2015	11394400-001-8.	Natural Gas Utilities-JHS
		BOISE	ID	13.17	06/01/2015	11394400-001-8.	Natural Gas Utilities-JHS
		BOISE	ID	113.19	06/01/2015	11394400-001-8.	Natural Gas Utilities-Maint
		BOISE	ID	1,670.00	06/01/2015	11394400-001-8.	Natural Gas Utilities-Admin
		BOISE	ID	238.72	06/01/2015	11394400-001-8.	Natural Gas Utilities-Summit
				Totals for 80246			3,133.02
80247	IVATA	MERIDIAN	ID	375.00	06/01/2015	6/15-8/15	Registration-PTE Ag Summer Conf JHS
				Totals for 80247			375.00
80248	JEFFERSON ELEMENTARY	JEROME	ID	236.93	06/01/2015	5/26/15	Supplies-Book Fair Migrant Ed Jefferson
				Totals for 80248			236.93
80249	LEARNING A-Z	CHICAGO	IL	884.55	06/01/2015	1459959	Licensing-Annual License Renewal LEP
				Totals for 80249			884.55
80250	MEYERHOEFFER, EVA	TWIN FALLS	ID	60.00	06/01/2015	5/26/15	Reimburse Michael's-Supplies Summit
		TWIN FALLS	ID	16.60	06/01/2015	5/27/15	Reimburse D&B-Supplies Summit
				Totals for 80250			76.60
80251	NASCO INC	SALINDA	CA	151.90	06/01/2015	53180	Supplies-Classroom PE JMS
				Totals for 80251			151.90
80252	NEWEGG BUSINESS	CITY OF INDUSTR	CA	309.68	06/01/2015	1201073085	Supplies-Student Build Computer
		CITY OF INDUSTR	CA	255.18	06/01/2015	1201073374	Supplies-Student Build Computer
		CITY OF INDUSTR	CA	503.95	06/01/2015	1201073981	Supplies-Student Build Computer
				Totals for 80252			1,068.81
80255	OFFICE DEPOT INC	LOS ANGELES	CA	10.29	06/01/2015	770794597001	Supplies-Office Special Services
		LOS ANGELES	CA	69.83	06/01/2015	770793635001	Supplies-Office Special Services
		LOS ANGELES	CA	575.98	06/01/2015	770759797001	Supplies-Office/Classrooms JHS

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80255	OFFICE DEPOT INC	LOS ANGELES	CA	245.09	06/01/2015	770760182001	Supplies-Office/Classrooms JHS	
		LOS ANGELES	CA	1,548.80	06/01/2015	771707112001	Supplies-Classrooms Summit	
		LOS ANGELES	CA	11.79	06/01/2015	771048690001	Supplies-English Dept JHS	
		LOS ANGELES	CA	3.19	06/01/2015	771048775001	Supplies-English Dept JHS	
		LOS ANGELES	CA	38.99	06/01/2015	771048777001	Supplies-English Dept JHS	
		LOS ANGELES	CA	45.99	06/01/2015	771048779001	Supplies-English Dept JHS	
		LOS ANGELES	CA	7.51	06/01/2015	772076793001	Supplies-Office Summit	
		LOS ANGELES	CA	759.50	06/01/2015	772076872001	Supplies-Office Summit	
		LOS ANGELES	CA	11.80	06/01/2015	771048776001	Supplies-English Dept JHS	
		LOS ANGELES	CA	16.26	06/01/2015	771048778001	Supplies-English Dept JHS	
		LOS ANGELES	CA	418.35	06/01/2015	771720357001	Supplies-Office JHS	
		LOS ANGELES	CA	782.22	06/01/2015	771720135001	Supplies-Office JHS	
		LOS ANGELES	CA	207.90	06/01/2015	772173598001	Supplies-Englsih Dept JHS	
		Totals for 80255		4,753.49				
80256	OREGON EDUCATIONAL TECHNOLOGY	SHERWOOD	OR	300.00	06/01/2015	INV427152	Licensing-Annual Membership 2015-16	
		Totals for 80256		300.00				
80257	PLANK ROAD PUBLISHING, INC.	WAYWATOSA	WI	47.95	06/01/2015	15-020156	Supplies-Classroom Music Summit	
		Totals for 80257		47.95				
80258	RESOURCES FOR EDUCATORS	WASHINGTON	DC	485.48	06/01/2015	2333900	Supplies-Title I	
		Totals for 80258		485.48				
80259	SAFEGUARD COMPANY - 233439	CHICAGO	IL	114.65	06/01/2015	350743	Supplies-Office JHS	
		Totals for 80259		114.65				
80260	SCHEER, MARK	WENDELL	ID	168.30	06/01/2015	PO 1051500038	Reimburse Mileage-Copier Pick Up Horizon	
		Totals for 80260		168.30				
80261	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY	MO	1,975.60	06/01/2015	M5612295 5	Supplies-Classroom Subscriptions JMS	
		Totals for 80261		1,975.60				
80262	SCHOOL SPECIALTY	CHICAGO	IL	200.11	06/01/2015	208114299626	Supplies-Classroom PE Jefferson	
		Totals for 80262		200.11				
80263	TEK-HUT, INC.	TWIN FALLS	ID	1,200.00	06/01/2015	25503	Dedicated Internet Access	
		Totals for 80263		1,200.00				

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80264	TORE UP	TWIN FALLS	ID	30.00	06/01/2015	16061	Document Destruction
				Totals for 80264	30.00		
80270	VISA - CURRICULUM CARD	TAMPA	FL	246.39	06/01/2015	5.25.15.1	amazon.com: Supplies-Migrant Ed
		TAMPA	FL	19.95	06/01/2015	5.25.15.2	Super Teacher Worksheets: Supplies-Migrant Ed
		TAMPA	FL	598.08	06/01/2015	5.25.15.3	Days Inn Alhambra: Lodging- Prof Dev California
		TAMPA	FL	39.99	06/01/2015	5.25.15.4	orientaltrading.com: Supplies-Migrant Ed
		TAMPA	FL	638.40	06/01/2015	5.25.15.5	amazon.com: Supplies- Curriculum Office
		TAMPA	FL	33.99	06/01/2015	5.25.15.6	amazon.com: Supplies- Teacher ESL Resource
		TAMPA	FL	188.46	06/01/2015	5.25.15.7	amazon.com: Supplies- Migrant Ed Students
		TAMPA	FL	125.30	06/01/2015	5.25.15.8	DriEMCO Software: Licensing -District Network Malware
		TAMPA	FL	630.98	06/01/2015	5.25.15.9	Carson Dellosa: Supplies- Classrooms Migrant Ed
		TAMPA	FL	78.86	06/01/2015	5.25.15.10	Scholastic: Supplies- Student Books Migrant Ed
		TAMPA	FL	908.64	06/01/2015	5.25.15.11	amazon.com: Supplies- Teacher Prof Dev Horizon
		TAMPA	FL	33.46	06/01/2015	5.25.15.12	amazon.com: Supplies- Migrant Bi-Literacy Program
		TAMPA	FL	26.16	06/01/2015	5.25.15.13	scholastic.com: Supplies- Migrant Bi-Literacy Program
		TAMPA	FL	518.96	06/01/2015	5.25.15.14	Expedia.com: Lodging-Prof Dev Arizona
		TAMPA	FL	446.70	06/01/2015	5.25.15.15	American Air: Airfare-Prof Dev Arizona
		TAMPA	FL	191.60	06/01/2015	5.25.15.16	Delta Air: Airfare-Prof Dev Arizona
		TAMPA	FL	441.41	06/01/2015	5.25.15.17	amazon.com: Supplies-Migrt Ed Literacy Night Jefferson
		TAMPA	FL	23.00	06/01/2015	5.25.15.18	Ampco: Parking Boise-Career Fair Moscow
		TAMPA	FL	76.05	06/01/2015	5.25.15.19	CoreEssentialValues.com: Supplies-Title I Horizon
		TAMPA	FL	11.17	06/01/2015	5.25.15.20	Qdoba Mexican Grill: Meal-Career Fair Moscow
		TAMPA	FL	382.43	06/01/2015	5.25.15.21	cerebellumcorp.com: Supplies-Title I Horizon
		TAMPA	FL	41.42	06/01/2015	5.25.15.22	Enterprise Rental Car: Teacher Fair U of I
		TAMPA	FL	50.00	06/01/2015	5.25.15.23	Alaska Air: Baggage Fees-Career Fair Moscow
		TAMPA	FL	4.37	06/01/2015	5.25.15.24	CConDreshen: Meal-Career Fair Moscow
		TAMPA	FL	3.50	06/01/2015	5.25.15.25	Beechers Seatac: Meal-Career Fair Moscow
				Totals for 80270	5,759.27		
80273	VISA - DISTRICT CARD	TAMPA	FL	288.20	06/01/2015	5.25.15.1	Alaska Air: U of I Teacher Fair Travel
		TAMPA	FL	250.00	06/01/2015	5.25.15.2	Job Target: Advertisement- Open Position
		TAMPA	FL	139.31	06/01/2015	5.25.15.3	Crown Awards: Supplies- Staff Retirements
		TAMPA	FL	288.83	06/01/2015	5.25.15.4	ThingsRemembered: Supplies- Staff Retirements
		TAMPA	FL	35.94	06/01/2015	5.25.15.5	Walmart: Supplies-District Office
		TAMPA	FL	40.51	06/01/2015	5.25.15.6	Fork Boise: Meal-Law Conference Boise
		TAMPA	FL	17.17	06/01/2015	5.25.15.7	amazon.com: Supplies-Office Computer Adapter
		TAMPA	FL	50.00	06/01/2015	5.25.15.8	UI Student Accts: Fee- Career Fair Moscow ID
		TAMPA	FL	48.28	06/01/2015	5.25.15.9	River Rock Grill: IASBO Reg IV Lunch TF



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80273	VISA - DISTRICT CARD	TAMPA	FL	77.98	06/01/2015	5.25.15.10	Walmart: Supplies- District Staff Room/Board Mtg
Totals for 80273				1,236.22			
80280	VISA - TECHNOLOGY CARD	TAMPA	FL	336.00	06/01/2015	5.25.15.1	amazon.com: Supplies- Classrooms Summit
		TAMPA	FL	117.96	06/01/2015	5.25.15.2	shopko.com: Supplies- Classroom Spec Ed JMS
		TAMPA	FL	162.64	06/01/2015	5.25.15.3	amazon.com: Supplies- District Technology
		TAMPA	FL	14.21	06/01/2015	5.25.15.4	amazon.com: Supplies-Misc Books Jefferson
		TAMPA	FL	135.87	06/01/2015	5.25.15.6	amazon.com: Supplies- Classrooms Horizon
		TAMPA	FL	725.32	06/01/2015	5.25.15.7	travelocity.com: Travel- FCCLA Conference DC
		TAMPA	FL	276.94	06/01/2015	5.25.15.8	amazon.com: Supplies- District School Nurse
		TAMPA	FL	35.56	06/01/2015	5.25.15.9	amazon.com: Supplies- District Office
		TAMPA	FL	20.00	06/01/2015	5.25.15.10	US Post Office: Return Postage-Medicaid Audit
		TAMPA	FL	91.00	06/01/2015	5.25.15.11	Nat'l Forensic League: Suplies-Graduation
		TAMPA	FL	135.00	06/01/2015	5.25.15.12	eventbrite.com: Registration-Workshop
		TAMPA	FL	76.81	06/01/2015	5.25.15.13	amazon.com: Supplies-Printer Drum JHS
		TAMPA	FL	115.36	06/01/2015	5.25.15.14	amazon.com: Supplies-PTE Ag Labs JHS
		TAMPA	FL	767.06	06/01/2015	5.25.15.15	amazon.com: Supplies- Teachers Jefferson
		TAMPA	FL	560.42	06/01/2015	5.25.15.16	Honors Grad: Supplies- Graduation JHS
		TAMPA	FL	189.83	06/01/2015	5.25.15.17	amazon.com: Supplies-English Dept JHS
		TAMPA	FL	257.96	06/01/2015	5.25.15.18	amazon.com: Supplies-Teacher Books Jefferson
		TAMPA	FL	100.00	06/01/2015	5.25.15.19	DivProfEd: Registration-PTE Fam Con Sci Conference
		TAMPA	FL	200.00	06/01/2015	5.25.15.20	DivProfEd: Registration-PTE IT Conference
		TAMPA	FL	92.99	06/01/2015	5.25.15.21	walmart.com: Supplies- Classroom PE JMS
		TAMPA	FL	339.72	06/01/2015	5.25.15.22	amazon.comcom: Supplies- Classrooms Jefferson
		TAMPA	FL	122.76	06/01/2015	5.25.15.23	cyberacoustics: Supplies- Computer Lab Jefferson
		TAMPA	FL	94.76	06/01/2015	5.25.15.24	Nelson Adams: Supplies- Maintenance
		TAMPA	FL	71.80	06/01/2015	5.25.15.25	Tiger Stop: Supplies-PTE Business Interviews JHS
		TAMPA	FL	3.79	06/01/2015	5.25.15.26	amazon.com: Supplies- Classroom Spec Ed JMS
		TAMPA	FL	242.76	06/01/2015	5.25.15.27	Primary Concepts: Supplies -Title I Jefferson
		TAMPA	FL	1,207.34	06/01/2015	5.25.15.28	lenovo.com: Equipment-PTE Business Dept JHS
		TAMPA	FL	51.54	06/01/2015	5.25.15.29	domino's: Supplies- Classroom Mock Trial JHS
Totals for 80280				6,545.40			
80281	WORKING IN SUPPORT OF EDUCATIO	NEW YORK	NY	80.00	06/01/2015	F14-196	Supplies-PTE Business JHS
Totals for 80281				80.00			
80282	YOST, INC	IDAHO FALLS	ID	3,800.00	06/01/2015	72282	Equipment-Copier Horizon
Totals for 80282				3,800.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80283	EXPRESS COMPANIES INC	ENCINITAS	CA	8,867.58	06/02/2015	209773	Equipment-AED District Grant
		Totals for 80283		8,867.58			
80284	LKV ARCHITECTS, LLP	BOISE	ID	59,522.95	06/02/2015	5/29/15	Jerome High School Addition and Remodel
		Totals for 80284		59,522.95			
80285	SWEETS SEPTIC/BACKHOE SERV, IN	SHOSHONE	ID	504.00	06/02/2015	79563	Contracted Services-Plumbing JMS
		Totals for 80285		504.00			
80286	VISA - CURRICULUM CARD	TAMPA	FL	105.00	06/02/2015	5.25.15	Markerboard: Supplies-Title I Jefferson
		TAMPA	FL	410.64	06/02/2015	5.25.15	Sheraton Anaheim: Lodging -PTE BPA Conf Advisor
		Totals for 80286		515.64			
80287	CITY OF JEROME	JEROME	ID	36,798.05	06/12/2015	BLD2015-00179	New Construction Building Permit JHS
		Totals for 80287		36,798.05			
80288	ACP - AFFORDABLE COMPUTER PROD	DALLAS	TX	1,155.40	06/12/2015	0187705	Supplies-Classrooms Summit
		Totals for 80288		1,155.40			
80289	BARRY RENTAL INC	TWIN FALLS	ID	111.48	06/12/2015	133010-2	Rental Equipment-Grounds Maintenance
		Totals for 80289		111.48			
80290	BILT SUBLIMATION & EMBROIDERY	TWIN FALLS	ID	680.00	06/12/2015	JP-1729	Supplies-Staff Prof Development Summit
		Totals for 80290		680.00			
80291	CARSON DELLOSA PUBLISHING INC	CHARLOTTE	NC	40.88	06/12/2015	530787	Supplies-Classrooms Horizon
		Totals for 80291		40.88			
80301	THE CAXTON PRINTERS LTD	CALDWELL	ID	4,676.03	06/12/2015	454641	Supplies-Classrooms Jefferson
		CALDWELL	ID	102.60	06/12/2015	454331	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	170.11	06/12/2015	454332	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	84.23	06/12/2015	454333	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	106.06	06/12/2015	454334	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	129.04	06/12/2015	454335	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	29.57	06/12/2015	454813	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	85.06	06/12/2015	454336	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	23.99	06/12/2015	454337	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	42.80	06/12/2015	454338	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	180.10	06/12/2015	454339	Supplies-Classrooms/Office Horizon

CHECK		VENDOR		CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
80301	THE CAXTON PRINTERS LTD	CALDWELL	ID	35.70	06/12/2015	454814	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	53.83	06/12/2015	454340	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	156.84	06/12/2015	454341	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	23.28	06/12/2015	454342	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	13.75	06/12/2015	454816	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	166.54	06/12/2015	454343	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	9.99	06/12/2015	454817	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	27.82	06/12/2015	454344	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	93.26	06/12/2015	454345	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	172.76	06/12/2015	454346	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	31.12	06/12/2015	454352	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	23.13	06/12/2015	454353	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	39.30	06/12/2015	454354	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	237.81	06/12/2015	454355	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	171.01	06/12/2015	454356	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	76.87	06/12/2015	454357	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	98.12	06/12/2015	454358	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	155.41	06/12/2015	454359	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	0.92	06/12/2015	454818	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	247.16	06/12/2015	454360	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	670.58	06/12/2015	454361	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	51.64	06/12/2015	454819	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	62.99	06/12/2015	454362	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	196.61	06/12/2015	454363	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	138.68	06/12/2015	454364	Supplies-Classrooms/Office Horizon
		CALDWELL	ID	214.66	06/12/2015	454347	Supplies-Classrooms Horizon
		CALDWELL	ID	353.48	06/12/2015	454348	Supplies-Classrooms Horizon
		CALDWELL	ID	44.20	06/12/2015	454349	Supplies-Classrooms Horizon
		CALDWELL	ID	441.55	06/12/2015	454350	Supplies-Classrooms Horizon
		CALDWELL	ID	113.43	06/12/2015	454351	Supplies-Classrooms Horizon
		CALDWELL	ID	8,014.03	06/12/2015	454632	Textbooks-Anatomy/Physiology and Economics JHS
		Totals for 80301		17,766.06			
80302	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	7,190.25	06/12/2015	39	Fast Forward Credits JHS
		TWIN FALLS	ID	146.25	06/12/2015	38	Fast Forward Credits JHS
		Totals for 80302		7,336.50			
80303	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	768.98	06/12/2015	6527-0528-03	ESL Children's Class Instructors
		Totals for 80303		768.98			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80304	COPY-IT LLC	TWIN FALLS	ID	99.96	06/12/2015	8628	Supplies-GLAD GR 5 Summit
		TWIN FALLS	ID	-99.96	06/22/2015	8628	Supplies-GLAD GR 5 Summit
		Totals for 80304		0.00			
80305	COUNCIL FOR EXCEPTIONAL CHILDR	FRUILAND	ID	1,110.00	06/12/2015	2011	CEC Registration-Prof Dev Conference Spec Ed
		Totals for 80305		1,110.00			
80306	D & B SUPPLY INC	JEROME	ID	85.60	06/12/2015	748689	Supplies-Grounds Maintenance
		JEROME	ID	21.48	06/12/2015	751059	Supplies-Grounds Maintenance
		JEROME	ID	10.98	06/12/2015	755643	Supplies-Grounds Maintenance
		JEROME	ID	49.96	06/12/2015	756690	Supplies-Grounds Maintenance
		JEROME	ID	41.47	06/12/2015	755644	Supplies-Maintenance
		JEROME	ID	40.39	06/12/2015	5/26/15	Supplies-Maintenance
		Totals for 80306		249.88			
80307	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	855.00	06/12/2015	52615	Transportation Services
		JEROME	ID	695.00	06/12/2015	60515	Transportation Services
		Totals for 80307		1,550.00			
80308	DOUGLAS TIRE PROS	JEROME	ID	38.53	06/12/2015	5501	Supplies-Grounds Maintenance
		JEROME	ID	27.89	06/12/2015	5807	Supplies-Grounds Maintenance
		JEROME	ID	10.59	06/12/2015	5973	Supplies-Grounds Maintenance
		JEROME	ID	28.41	06/12/2015	6008	Supplies-Grounds Maintenance
		Totals for 80308		105.42			
80309	FASTENAL COMPANY, INC	WINONA	MN	70.02	06/12/2015	IDJER55821	Supplies-Maintenance
		Totals for 80309		70.02			
80310	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	36.33	06/12/2015	1367885	Supplies-Maintenance Plumbing
		Totals for 80310		36.33			
80311	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	5.56	06/12/2015	635543	Supplies-Maintenance
		JEROME	ID	5.10	06/12/2015	644580	Supplies-Maintenance
		JEROME	ID	5.07	06/12/2015	644719	Supplies-Maintenance
		JEROME	ID	25.30	06/12/2015	652190	Supplies-Maintenance
		JEROME	ID	19.74	06/12/2015	652977	Supplies-Maintenance
		JEROME	ID	108.28	06/12/2015	666140	Supplies-Maintenance
		Totals for 80311		169.05			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80312	H D FOWLER CO	BELLEVUE	WA	263.38	06/12/2015	13907782	Supplies-Grounds Maintenance
		BELLEVUE	WA	211.78	06/12/2015	13911703	Supplies-Grounds Maintenance
		BELLEVUE	WA	2,640.44	06/12/2015	13915683	Supplies-Grounds Maintenance
		BELLEVUE	WA	36.48	06/12/2015	13915700	Supplies-Grounds Maintenance
		Totals for 80312		3,152.08			
80313	HOLMES, VANESSA	TWIN FALLS	ID	114.24	06/12/2015	5/19-20	Reimburse Mileage-WIDA Wrksp Boise
		TWIN FALLS	ID	54.29	06/12/2015	5/19/15	Reimburse Lodging-WIDA Wrksp Boise
		TWIN FALLS	ID	15.21	06/12/2015	5-19-15	Reimburse Meal-WIDA Wrksp Boise
		Totals for 80313		183.74			
80314	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	161.75	06/12/2015	1224525	Supplies-Maintenance
		Totals for 80314		161.75			
80315	JEROME HIGH SCHOOL	JEROME	ID	17.00	06/12/2015	6/2/15	Fees-Student Migrant Ed JHS
		Totals for 80315		17.00			
80316	JEROME PRINT SHOP INC	JEROME	ID	672.00	06/12/2015	63252	Printing-Admin Testing Flyers
		Totals for 80316		672.00			
80317	LAYNE, DALE	JEROME	ID	14.28	06/12/2015	5/20/15	Reimburse Mileage-ARTEC/Reg IV Supt Mtg TF
		JEROME	ID	20.00	06/12/2015	5/13/15	Reimburse Meals-Chamber Lunches
		Totals for 80317		34.28			
80318	MARSHALL INDUSTRIES, INC	SALT LAKE CITY	UT	712.50	06/12/2015	12741	Contracted Services- Maintenance Electrical
		SALT LAKE CITY	UT	75.00	06/12/2015	12785	Contracted Services- Maintenance Electrical
		Totals for 80318		787.50			
80319	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	2,829.30	06/12/2015	85595112001	Supplies-Spec Ed Classrooms Summit
		CHICAGO	IL	2,965.98	06/12/2015	85808033001	Supplies-Classroom Spec Ed JMS
		Totals for 80319		5,795.28			
80320	MOORE SMITH BUXTON & TURCKE, C	BOISE	ID	2,986.22	06/12/2015	52789	Legal Fees-Personnel Matters
		Totals for 80320		2,986.22			
80321	MORRISS, ANNA	SHOSHONE	ID	38.25	06/12/2015	5/31/15	Reimburse Mileage-Intra District
		Totals for 80321		38.25			

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80322	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	114.00	06/12/2015	653126	Supplies-Maintenance
		TWIN FALLS	ID	111.29	06/12/2015	6607750	Supplies-Maintenance
		TWIN FALLS	ID	18.50	06/12/2015	6602087	Supplies-Maintenance
		TWIN FALLS	ID	25.80	06/12/2015	6625053	Supplies-Maintenance
		Totals for 80322		269.59			
80323	OFFICE DEPOT INC	LOS ANGELES	CA	72.49	06/12/2015	772835972001	Supplies-Offices Curriculum/Migrant
		LOS ANGELES	CA	295.78	06/12/2015	772835570001	Supplies-Offices Curriculum/Migrant
		Totals for 80323		368.27			
80324	OVERHEAD DOOR COMPANY, INC	TWIN FALLS	ID	252.00	06/12/2015	309751	Other Repairs-Contracted Maintenance
		Totals for 80324		252.00			
80325	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	124.80	06/12/2015	G878848	Supplies-Maintenance Electrical
		BOSTON	MA	8.28	06/12/2015	G904285	Supplies-Maintenance Electrical
		BOSTON	MA	35.08	06/12/2015	G908625	Supplies-Maintenance Electrical
		BOSTON	MA	334.60	06/12/2015	G871949	Supplies-Maintenance Electrical
		Totals for 80325		502.76			
80326	PRECISION ROLLER, INC	PHOENIX	AZ	67.04	06/12/2015	1951202	Supplies-Cartridge Toner JHS
		PHOENIX	AZ	360.00	06/12/2015	1950578	Supplies-Cartridge Toner JHS
		Totals for 80326		427.04			
80327	PRO RENTAL & SALES INC.	TWIN FALLS	ID	2,293.00	06/12/2015	11-578741	Rental Equipment- Maintenance
		Totals for 80327		2,293.00			
80328	REMALEY, DELBERT II	TWIN FALLS	ID	14.28	06/12/2015	6/2/15	Mileage-Student Hearing Officer
		TWIN FALLS	ID	37.50	06/12/2015	6-2-15	Student Hearing Officer
		Totals for 80328		51.78			
80329	SNAKE RIVER YELLOW CAB	TWIN FALLS	ID	150.00	06/12/2015	05/31/2015	Transportation-Homeless Ed Student Services
		Totals for 80329		150.00			
80330	STANLEY ASSOCIATES, INC.	TWIN FALLS	ID	28,500.00	06/12/2015	Partial Landsc	Jefferson Elementary School Addition
		Totals for 80330		28,500.00			
80331	STATE DEPT OF EDUCATION	BOISE	ID	320.00	06/12/2015	Warrant #017805	Idaho Core Teacher Overpayment Contract #075009
		Totals for 80331		320.00			

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80332	SWEETS SEPTIC/BACKHOE SERV, IN	SHOSHONE	ID	205.00	06/12/2015	80034	Contracted Plumbing-JHS Boys Locker Room
				Totals for 80332			205.00
80333	TRIPLE C CONCRETE, INC	MAGNA	UT	672.00	06/12/2015	207953	New Concrete Mow Strip District Admin Bldg
				Totals for 80333			672.00
80334	VALLEY CO-OPS, INC.	JEROME	ID	63.69	06/12/2015	844351	Supplies-Grounds Maintenance
		JEROME	ID	52.51	06/12/2015	845435	Supplies-Maintenance
				Totals for 80334			116.20
80336	WALMART VISION CENTER	JEROME	ID	58.00	06/12/2015	1072537	Exam Services-Students Migrant Ed Summit/JMS
		JEROME	ID	38.00	06/12/2015	1072538	Frame Services-Students Migrant Ed Summit/JMS
		JEROME	ID	58.00	06/12/2015	1072539	Exam Services-Students Migrant Ed Summit/JMS
		JEROME	ID	38.00	06/12/2015	1072540	Frame Services-Students Migrant Ed Summit/JMS
		JEROME	ID	38.00	06/12/2015	1072536	Frame Services-Students Migrant Ed Summit/JMS
		JEROME	ID	58.00	06/12/2015	1072535	Exam Services-Students Migrant Ed Summit/JMS
				Totals for 80336			288.00
80337	WESTERN WASTE SERVICES	JEROME	ID	1,521.42	06/12/2015	444591	Trash/Dumpster Services
				Totals for 80337			1,521.42
80338	A & G IRRIGATION	JEROME	ID	153.90	06/17/2015	48319	Sprinkler Irrigation JHS
		JEROME	ID	153.90	06/17/2015	48327	Sprinkler Irrigation JHS
		JEROME	ID	153.90	06/17/2015	48375	Sprinkler Irrigation JHS
				Totals for 80338			461.70
80339	ACP - AFFORDABLE COMPUTER PROD	DALLAS	TX	548.71	06/17/2015	0187745	Supplies-Classroom Headphones Horizon
				Totals for 80339			548.71
80340	ALLIANCE FAMILY SERVICES, INC.	TWIN FALLS	ID	2,160.00	06/17/2015	3448	PSR Services
		TWIN FALLS	ID	512.00	06/17/2015	3449	PSR Services
		TWIN FALLS	ID	1,560.00	06/17/2015	3450	PSR Services
		TWIN FALLS	ID	128.00	06/17/2015	3451	PSR Services
				Totals for 80340			4,360.00
80342	ALSCO	BOISE	ID	21.15	06/17/2015	LBOI1272555	Laundry Services
		BOISE	ID	21.15	06/17/2015	LBOI1270374	Laundry Services
		BOISE	ID	21.15	06/17/2015	LBOI1268116	Laundry Services
		BOISE	ID	21.15	06/17/2015	LBOI1274755	Laundry Services

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80342	ALSCO	BOISE	ID	21.15	06/17/2015	LBOI1276909	Laundry Services
		Totals for 80342		105.75			
80343	THE CAXTON PRINTERS LTD	CALDWELL	ID	757.92	06/17/2015	454820	Supplies-Classrooms Jefferson
		CALDWELL	ID	7.68	06/17/2015	454815	Supplies-Classrooms/Office Horizon
		Totals for 80343		765.60			
80344	COMMITTEE FOR CHILDREN	SEATTLE	WA	339.00	06/17/2015	260560	Curriculum-Counseling Office Summit
		Totals for 80344		339.00			
80345	COOPER, CHARLES	TWIN FALLS	ID	3,355.75	06/17/2015	87	Behavioral Counseling
		Totals for 80345		3,355.75			
80346	COPYLITE PRODUCTS LLC	ATLANTA	GA	185.95	06/17/2015	INV15052105	Supplies-Copier Cleaning
		ATLANTA	GA	481.48	06/17/2015	INV15051826	Supplies-Copier Parts Jefferson
		ATLANTA	GA	42.24	06/17/2015	INV15061197	Supplies-Copiers JHS
		ATLANTA	GA	1,481.62	06/17/2015	INV15060781	Supplies-Copiers JHS
		Totals for 80346		2,191.29			
80347	COSTCO, INC	CAROL STREAM	IL	381.96	06/17/2015	5.26.15.1	Supplies-Muffins for Moms Horizon
		CAROL STREAM	IL	58.58	06/17/2015	5.26.15.2	Supplies-Office JHS
		CAROL STREAM	IL	209.06	06/17/2015	5.26.15.3	Supplies-PTE IOT JHS
		CAROL STREAM	IL	89.58	06/17/2015	5.26.15.4	Supplies-Bi-Literacy EOY Program
		Totals for 80347		739.18			
80348	COUNCIL FOR EXCEPTIONAL CHILDR	BALTIMORE	MD	660.00	06/17/2015	R 210476	Curriculum-Life Centered Education JHS
		Totals for 80348		660.00			
80349	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	20,473.25	06/17/2015	May '15	PSR Services-Day Treatment
		JEROME	ID	3,745.50	06/17/2015	June '15	PSR Services-Day Treatment
		Totals for 80349		24,218.75			
80350	EXCENT CORPORATION	ROSWELL	GA	14,390.00	06/17/2015	13819	Licensing-Excent Software Special Education
		Totals for 80350		14,390.00			
80351	EXCEPTIONAL CHILD CENTER, INC	TWIN FALLS	ID	2,208.96	06/17/2015	7345	Developmental Therapy Services
		TWIN FALLS	ID	2,208.96	06/17/2015	7346	Developmental Therapy Services
		Totals for 80351		4,417.92			



<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>
80352	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	138.13	06/17/2015	684754F-5	Library Books Horizon
		CHICAGO	IL	311.07	06/17/2015	693882f-2	Library e-Books JMS
		Totals for 80352		449.20			
80353	FORMAL FASHIONS, INC.	TEMPE	AZ	1,056.24	06/17/2015	220785	Supplies-Classroom Choir JHS
		Totals for 80353		1,056.24			
80354	GEMTEK PEST CONTROL	BOISE	ID	73.00	06/17/2015	172605	Pest Management Jefferson K-Center
		BOISE	ID	80.00	06/17/2015	146534	Pest Management Dist Admin
		BOISE	ID	103.00	06/17/2015	156605	Pest Management High School
		Totals for 80354		256.00			
80355	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	172.42	06/17/2015	17087010	Ultimail Mailing System
		Totals for 80355		172.42			
80356	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	720.85	06/17/2015	PINV87835	Library Books Horizon
		Totals for 80356		720.85			
80357	HEALTHY PROGRESSION OF TF, INC	TWIN FALLS	ID	18,216.00	06/17/2015	55	Behavior Therapy Services
		TWIN FALLS	ID	2,728.00	06/17/2015	62	Behavior Therapy Services
		Totals for 80357		20,944.00			
80358	IDAHO STATE BILLING SERVICES,	BOISE	ID	4,451.36	06/17/2015	20104543	Medicaid Admin Fees
		Totals for 80358		4,451.36			
80359	IMAGINE LEARNING, INC	PROVO	UT	5,534.17	06/17/2015	INV18730	Licensing Annual Renewal
		Totals for 80359		5,534.17			
80360	IPEVO	SUNNYVALE	CA	150.05	06/17/2015	002201505000045	Supplies-PTE Ag Classroom JHS
		Totals for 80360		150.05			
80361	JEROME HIGH SCHOOL	JEROME	ID	22.00	06/17/2015	109242	Fee-Migrant Ed Student JHS
		Totals for 80361		22.00			
80362	JEROME MIDDLE SCHOOL	JEROME	ID	10.00	06/17/2015	6/2/15	Supplies-Homeless Ed Student Fee JMS
		Totals for 80362		10.00			
80363	JEROME PRINT SHOP INC	JEROME	ID	146.75	06/17/2015	63312	Printing LEP Brochures
		Totals for 80363		146.75			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80364	L R P PUBLICATIONS, INC	WEST PALM	FL	1,870.00	06/17/2015	4278549	Subscription-1 YR Special Ed Connection
		Totals for 80364		1,870.00			
80365	LAKESHORE CURRICULM MATERIALS	CARSON	CA	212.62	06/17/2015	2235020515	Supplies-Classrooms Horizon
		Totals for 80365		212.62			
80366	LIBRARY STORE, INC	TREMONT	IL	801.01	06/17/2015	146935	Supplies-Library Jefferson
		Totals for 80366		801.01			
80367	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	84.08	06/17/2015	74175	Supplies-Migrant Ed Students
		Totals for 80367		84.08			
80368	NATIONAL COUNCIL OF TEACHERS M	RESTON	VA	87.00	06/17/2015	2458670	Membership-NCTM 2015-16 Teacher Math Journal Jefferson
		Totals for 80368		87.00			
80369	NEWEGG BUSINESS	CITY OF INDUSTR	CA	135.56	06/17/2015	1201137489	Supplies-Technology Connections
		Totals for 80369		135.56			
80370	NORTH SIDE BUS COMPANY, INC	JEROME	ID	137,223.63	06/17/2015	May 2015	Transportation Services
		JEROME	ID	-3,115.29	06/17/2015	May '15	Fuel Escalator Credit
		Totals for 80370		134,108.34			
80374	OFFICE DEPOT INC	LOS ANGELES	CA	179.99	06/17/2015	774570249001	Supplies-Classrooms Special Services
		LOS ANGELES	CA	26.04	06/17/2015	774570043001	Supplies-Classrooms Special Services
		LOS ANGELES	CA	346.76	06/17/2015	774570250001	Supplies-Classrooms Special Services
		LOS ANGELES	CA	27.99	06/17/2015	774524575001	Supplies-Office Curriculum /Federal Programs
		LOS ANGELES	CA	171.07	06/17/2015	774524858001	Supplies-Office Curriculum /Federal Programs
		LOS ANGELES	CA	14.62	06/17/2015	774354688001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	212.46	06/17/2015	774354574001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	143.42	06/17/2015	772745700001	Supplies-Classroom Technology Summit
		LOS ANGELES	CA	806.08	06/17/2015	772745627001	Supplies-Classroom Technology Summit
		LOS ANGELES	CA	587.74	06/17/2015	772781093001	Supplies-PTE Business Dept JHS
		LOS ANGELES	CA	743.60	06/17/2015	772781473001	Supplies-PTE Business Dept JHS
		LOS ANGELES	CA	61.98	06/17/2015	772781472001	Supplies-PTE Business Dept JHS
		LOS ANGELES	CA	187.67	06/17/2015	772781470001	Supplies-PTE Business Dept JHS
		LOS ANGELES	CA	91.55	06/17/2015	772781469001	Supplies-PTE Business Dept JHS
		LOS ANGELES	CA	1,092.05	06/17/2015	772781468001	Supplies-PTE Business Dept JHS
		LOS ANGELES	CA	78.20	06/17/2015	772962012001	Supplies-Classroom Math JHS

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80374	OFFICE DEPOT INC	LOS ANGELES	CA	58.70	06/17/2015	772962278001	Supplies-Classroom Math JHS
		Totals for 80374		4,829.92			
80375	ORIENTAL TRADING CO., INC.	DES MOINES	IA	156.64	06/17/2015	671768914-01	Supplies-Classrooms Horizon
		Totals for 80375		156.64			
80376	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	680.00	06/17/2015	24231	IBI Therapy Services
		RUPERT	ID	696.00	06/17/2015	24273	IBI Therapy Services
		RUPERT	ID	688.00	06/17/2015	24580	IBI Therapy Services
		RUPERT	ID	360.00	06/17/2015	24692	IBI Therapy Services
		RUPERT	ID	560.00	06/17/2015	24873	IBI Therapy Services
		Totals for 80376		2,984.00			
80377	PERRY ENTERPRISES, INC.	GOODING	ID	213.00	06/17/2015	100269	Supplies-School Whiteboards Jefferson
		GOODING	ID	190.00	06/17/2015	100271	Supplies-School Whiteboards Jefferson
		Totals for 80377		403.00			
80378	PLANK ROAD PUBLISHING, INC.	WAYWATOSA	WI	112.45	06/17/2015	15-041206	Supplies-Classroom Music Horizon
		Totals for 80378		112.45			
80379	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	962.05	06/17/2015	G957630	Bldg Addition CAT6 Cable Jefferson
		Totals for 80379		962.05			
80380	PRECISION ROLLER, INC	PHOENIX	AZ	750.00	06/17/2015	1952794	Supplies-Copier JMS
		Totals for 80380		750.00			
80381	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	33.00	06/17/2015	JEFF	Physical Therapy Services
		TWIN FALLS	ID	462.00	06/17/2015	JEEP	Physical Therapy Services
		TWIN FALLS	ID	1,737.30	06/17/2015	JEROME	Physical Therapy Services
		TWIN FALLS	ID	2,329.20	06/17/2015	JERHS	Physical Therapy Services
		TWIN FALLS	ID	1,518.90	06/17/2015	JEROT	Occupational Therapy Services
		Totals for 80381		6,080.40			
80382	REALLY GOOD STUFF, INC.	BOTSFORD	CT	1,239.28	06/17/2015	5096028	Supplies-Classrooms Jefferson
		Totals for 80382		1,239.28			
80383	RODRIGUEZ, ALMA	JEROME	ID	59.16	06/17/2015	6/15/15	Reimburse Mileage-Intra District
		Totals for 80383		59.16			

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80384	SCHOOL SPECIALTY	CHICAGO	IL	46.96	06/17/2015	208114378033	Supplies-Classroom PE Horizon
		CHICAGO	IL	14.31	06/17/2015	208114397792	Supplies-Counseling Horizon
		CHICAGO	IL	40.44	06/17/2015	208114389961	Supplies-Counseling Horizon
		Totals for 80384		101.71			
80385	FARMORE / STANDLEY TRENCHING,	TWIN FALLS	ID	93.65	06/17/2015	87722	Sprinkler Irrigation JHS
		TWIN FALLS	ID	51.33	06/17/2015	87733	Sprinkler Irrigation JHS
		TWIN FALLS	ID	79.80	06/17/2015	87771	Sprinkler Irrigation JHS
		TWIN FALLS	ID	82.62	06/17/2015	87868	Sprinkler Irrigation JHS
		Totals for 80385		307.40			
80386	STRATA INC	BOISE	ID	468.52	06/17/2015	TF150059	Testing Jerome High School Parking Lot Improvements
		Totals for 80386		468.52			
80388	TEACHER DIRECT	BIRMINGHAM	AL	226.94	06/17/2015	P458887500050	Supplies-Classrooms Horizon
		BIRMINGHAM	AL	217.94	06/17/2015	P458888300054	Supplies-Classrooms Horizon
		BIRMINGHAM	AL	265.32	06/17/2015	P458888100074	Supplies-Classrooms Horizon
		BIRMINGHAM	AL	176.34	06/17/2015	P458888500042	Supplies-Classrooms Horizon
		BIRMINGHAM	AL	156.00	06/17/2015	P458888600065	Supplies-Classrooms Horizon
		BIRMINGHAM	AL	165.52	06/17/2015	P458888700048	Supplies-Classrooms Horizon
		BIRMINGHAM	AL	92.28	06/17/2015	P458888800012	Supplies-Classrooms Horizon
		BIRMINGHAM	AL	88.26	06/17/2015	P458893900047	Supplies-Classrooms Horizon
		BIRMINGHAM	AL	357.72	06/17/2015	P458893700041	Supplies-Classrooms Horizon
		Totals for 80388		1,746.32			
80389	TEACHER CREATED RESOURCES, INC	WESTMINSTER	CA	36.43	06/17/2015	5822581	Supplies-Classrooms Horizon
		Totals for 80389		36.43			
80390	THEMES & VARIATIONS	DANVILLE	WA	220.00	06/17/2015	72984	Supplies-Classroom Music Horizon
		Totals for 80390		220.00			
80391	TIMES NEWS, INC. SUBSCRIPTIONS	CINCINNATI	OH	659.00	06/17/2015	164-00012034	Printing-PTE Journalism Paper JHS
		Totals for 80391		659.00			
80392	US ACADEMIC DECATHLON	MANKATO	MN	645.70	06/17/2015	2150186	Supplies-Library Aca Decca Study Materials JHS
		Totals for 80392		645.70			
80393	VALLEY THERAPY SERVICES, INC	JEROME	ID	5,062.00	06/17/2015	3964	Occupational Therapy Services
		Totals for 80393		5,062.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80394	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	6,136.00	06/17/2015	1038	Occupational Therapy Services
		Totals for 80394		6,136.00			
80398	WALMART COMMUNITY BRC, INC	ATLANTA	GA	93.11	06/17/2015	5.22.15.1	Supplies-Spec Ed Classroom JHS
		ATLANTA	GA	7.57	06/17/2015	5.22.15.2	Supplies-Classroom Jerome Academy
		ATLANTA	GA	93.68	06/17/2015	5.22.15.3	Supplies-Classroom Jerome Academy
		ATLANTA	GA	36.48	06/17/2015	5.22.15.4	Supplies-Office Spec Services/Class JHS
		ATLANTA	GA	12.54	06/17/2015	5.22.15.5	Supplies-Classrooms Jerome Academy
		ATLANTA	GA	155.23	06/17/2015	5.22.15.6	Supplies-PTE Foods Classroom JHS
		ATLANTA	GA	37.76	06/17/2015	5.22.15.7	Supplies-Muffins for Moms Horizon
		ATLANTA	GA	15.39	06/17/2015	5.22.15.8	Supplies-Thinking Maps/ Co-Teaching
		ATLANTA	GA	159.93	06/17/2015	5.22.15.9	Supplies-Migrant Family Literacy Night
		ATLANTA	GA	85.66	06/17/2015	5.55.15.10	Supplies-Migrant Summer School
		ATLANTA	GA	11.94	06/17/2015	5.22.15.11	Supplies-P/T Conferences JHS
		ATLANTA	GA	39.97	06/17/2015	5.22.15.12	Supplies-PTE Ag Tool JHS
		ATLANTA	GA	105.33	06/17/2015	5.22.15.14	Supplies-Admin Mtg/District Staffroom
		ATLANTA	GA	16.23	06/17/2015	5.22.15.15	Supplies-District Instructional Coaching
		ATLANTA	GA	60.22	06/17/2015	5.22.15.16	Supplies-District Office
		ATLANTA	GA	123.88	06/17/2015	5.22.15.17	Supplies-P/T Conferences Summit
		ATLANTA	GA	34.76	06/17/2015	5.22.15.18	Supplies-Teacher Appreciation Summit
		ATLANTA	GA	294.41	06/17/2015	5.22.15.19	Supplies-Title I STEM Night Jefferson
		Totals for 80398		1,384.09			
80399	ZURCHERS CO, INC	TWIN FALLS	ID	47.23	06/17/2015	12522-82-21	Supplies-PTE IOT JHS
		Totals for 80399		47.23			
80400	ACADEMIC LANGUAGE LEARNING INS	SANTA CRUZ	CA	2,000.00	06/19/2015	1116	Registration-Tech/ELL Workshop Summit
		Totals for 80400		2,000.00			
80401	AUFDERHEIDE, PENNI	TWIN FALLS	ID	300.00	06/19/2015	6/17/15	Supplies-Classroom Music Summit
		Totals for 80401		300.00			
80402	CANTEEN VENDING	BOISE	ID	33.93	06/19/2015	081532.a	Supplies-Office Special Services
		BOISE	ID	59.40	06/19/2015	081532.b	Supplies-Office Maintenance
		BOISE	ID	64.11	06/19/2015	081532.c	Supplies-District Staffroom
		BOISE	ID	36.43	06/19/2015	081532.d	Supplies-District Staffroom
		Totals for 80402		193.87			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80403	COPY-IT LLC	TWIN FALLS	ID	26.50	06/19/2015	8672	Supplies-Student Council Summit
		Totals for 80403		26.50			
80404	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	150.83	06/19/2015	944258-00	Supplies-Custodial Horizon
		Totals for 80404		150.83			
80405	HOLMES, VANESSA	TWIN FALLS	ID	114.24	06/19/2015	5/26-28/15	Reimburse Mileage-Thinking Maps Boise Airport
		TWIN FALLS	ID	50.00	06/19/2015	5/26 & 5/28	Reimburse Baggage Fees- Thinking Maps II AZ
		TWIN FALLS	ID	94.01	06/19/2015	May 26-28	Reimburse Meals-Thinking Maps II Wrksp AZ
		TWIN FALLS	ID	132.74	06/19/2015	May 26-28, 2015	Reimburse Rental/Gas- Thinking Maps II Wrksp AZ
		Totals for 80405		390.99			
80406	IDAHO POWER COMPANY	SEATTLE	WA	156.85	06/19/2015	2206371144	Electrical Utilities-JHS Modulares
		Totals for 80406		156.85			
80407	IDVILLE	GRAND RAPIDS	MI	100.15	06/19/2015	2897845	Supplies-Classrooms Summit
		Totals for 80407		100.15			
80408	JEROME PRINT SHOP INC	JEROME	ID	11.00	06/19/2015	63344	Supplies-District Office Budget Report
		Totals for 80408		11.00			
80409	KAPLAN SCHOOL SUPPLY CORP.	LEWISVILLE	NC	781.89	06/19/2015	0003816409	Supplies-Classroom JEEP
		Totals for 80409		781.89			
80410	KRAFT MUSIC	FRANKLIN	WI	937.93	06/19/2015	E204575	Supplies-Classroom Choir JMS
		Totals for 80410		937.93			
80411	LE BEHAVIOR CONSULTING & TRAIN	BOISE	ID	1,935.00	06/19/2015	6/1/15	Consultation/Training- Spec Ed Prof Dev
		Totals for 80411		1,935.00			
80412	NORTH SIDE BUS COMPANY, INC	JEROME	ID	250.00	06/19/2015	6/19/15	Transportation-Art Museum Grant JMS
		Totals for 80412		250.00			
80414	OFFICE DEPOT INC	LOS ANGELES	CA	132.99	06/19/2015	774247095001	Supplies-Classroom Chair Summit
		LOS ANGELES	CA	9.56	06/19/2015	775440169001	Supplies-Classrooms/Office Horizon
		LOS ANGELES	CA	188.20	06/19/2015	775440063001	Supplies-Classrooms/Office Horizon
		LOS ANGELES	CA	1.95	06/19/2015	775085149001	Supplies-Staff Workroom Summit
		LOS ANGELES	CA	21.84	06/19/2015	775081737002	Supplies-Staff Workroom Summit
		LOS ANGELES	CA	244.74	06/19/2015	775081737001	Supplies-Staff Workroom Summit

CHECK		VENDOR		CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
80414	OFFICE DEPOT INC	LOS ANGELES	CA	695.79	06/19/2015	775468746001	Equipment-Office Laptop Summit
		LOS ANGELES	CA	122.48	06/19/2015	775504863001	Supplies-Office Summit
		LOS ANGELES	CA	634.03	06/19/2015	775754781001	Supplies-Classrooms Summit
		Totals for 80414		2,051.58			
80415	ORIENTAL TRADING CO., INC.	DES MOINES	IA	361.05	06/19/2015	672047067-01	Supplies-Office Horizon
		Totals for 80415		361.05			
80416	PALOS SPORTS	ALSIP	IL	281.99	06/19/2015	202430-01	Supplies-Classroom PE JMS
		ALSIP	IL	284.99	06/19/2015	202430-00	Supplies-Classroom PE JMS
		Totals for 80416		566.98			
80420	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	60.00	06/19/2015	1145	Monitoring Service-Fire Summit Qtrly
		TWIN FALLS	ID	30.00	06/19/2015	1146	Monitoring Service-Security Summit Qtrly
		TWIN FALLS	ID	60.00	06/19/2015	1147	Monitoring Service-Fire Horizon Qtrly
		TWIN FALLS	ID	30.00	06/19/2015	1148	Monitoring Service-Security Horizon Qtrly
		TWIN FALLS	ID	60.00	06/19/2015	1149	Monitoring Service-Fire Jefferson Qtrly
		TWIN FALLS	ID	30.00	06/19/2015	1150	Monitoring Service-Security Jefferson Qtrly
		TWIN FALLS	ID	60.00	06/19/2015	1151	Monitoring Service-Fire JMS Qtrly
		TWIN FALLS	ID	30.00	06/19/2015	1152	Monitoring Service-Security JMS Qtrly
		TWIN FALLS	ID	60.00	06/19/2015	1153	Monitoring Service-Fire JHS Qtrly
		TWIN FALLS	ID	30.00	06/19/2015	1154	Monitoring Service-Security JHS Qtrly
		TWIN FALLS	ID	30.00	06/19/2015	1155	Monitoring Service-Security Admin Qtrly
		TWIN FALLS	ID	30.00	06/19/2015	1156	Monitoring Service-Security Admin Gym Qtrly
		TWIN FALLS	ID	30.00	06/19/2015	1157	Monitoring Service-Security Day Treatment Qtrly
		TWIN FALLS	ID	60.00	06/19/2015	1158	Monitoring Service-Fire Admin Qtrly
		TWIN FALLS	ID	30.00	06/19/2015	1616	Monitoring Service-Security Maint Shop Qtrly
		TWIN FALLS	ID	60.00	06/19/2015	1617	Monitoring Service-Fire Maint Shop Qtrly
		Totals for 80420		690.00			
80421	REALLY GOOD STUFF, INC.	BOTSFORD	CT	44.65	06/19/2015	5099636	Supplies-Classrooms Horizon
		Totals for 80421		44.65			
80422	RESOURCES FOR EDUCATORS	WASHINGTON	DC	485.48	06/19/2015	2333897	Supplies-Title I
		Totals for 80422		485.48			
80423	RICE, MELISSA	JEROME	ID	114.24	06/19/2015	5/7-8/15	Reimburse Mileage-Spec Ed Law Conf Boise
		JEROME	ID	20.00	06/19/2015	5/7/15	Reimburse Meal-Spec Ed Law Conf Boise
		Totals for 80423		134.24			

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80424	SCHOOL SPECIALTY	CHICAGO	IL	623.96	06/19/2015	208114390337	Supplies-Classroom Carpet Summit
		Totals for 80424		623.96			
80425	ST LUKE'S MAGIC VALLEY REG MED	TWIN FALLS	ID	210.00	06/19/2015	6/1/15	Contract Service-Staff Drug Screening
		TWIN FALLS	ID	111.89	06/19/2015	6/1/15	Contract Service-Staff Adult Vaccine
		Totals for 80425		321.89			
80427	STARR CORPORATION	TWIN FALLS	ID	1,198.90	06/19/2015	Pay Apt #7 CM/G	CM/GC Fees Pay App#7 Date Street
		TWIN FALLS	ID	190.88	06/19/2015	Pay App #7 CM/	CM/GC Fees Pay App #7 General Conditions
		TWIN FALLS	ID	5,074.14	06/19/2015	Pay App#7 CM/G	CM/GC Fees Pay App#7 Parking Lot Phase 1
		TWIN FALLS	ID	15,392.73	06/19/2015	Pay App #7 CM/	CM/GC Fees Pay App#7 High School 8-Classrooms
		TWIN FALLS	ID	2,213.50	06/19/2015	Pay App #7 GC	Pay App#7 Construction High School General Conditions
		TWIN FALLS	ID	58,843.00	06/19/2015	Pay App #7 PL	Pay App #7 Construction High School Parking Lot Phase 1
		TWIN FALLS	ID	178,504.05	06/19/2015	Pay App #7	Pay App #7 Construction High School 8 Classrooms
		Totals for 80427		261,417.20			
80428	THINKING MAPS, INC.	CARY	NC	1,987.50	06/19/2015	INV0042895	Supplies-Curriculum Prof Dev
		Totals for 80428		1,987.50			
80429	TOTAL SOLUTIONS, INC.	SANBORN	NY	216.00	06/19/2015	29972	Supplies-Staff/Student ID Credentials JMS
		Totals for 80429		216.00			
80430	VERIZON WIRELESS	DALLAS	TX	1,457.17	06/19/2015	9745867761	Cell Phone Service
		Totals for 80430		1,457.17			
80445	BLUE CROSS OF IDAHO	BOISE	ID	11,819.65	06/25/2015	20150625ADFDN	Payroll accrual
		BOISE	ID	3,405.91	06/25/2015	20150625ADFDW	Payroll accrual
		BOISE	ID	28,953.60	06/25/2015	20150625ADFH2	Payroll accrual
		BOISE	ID	5,400.05	06/25/2015	20150625ADFH3	Payroll accrual
		BOISE	ID	3,699.30	06/25/2015	20150625ADFVV	Payroll accrual
		BOISE	ID	865.64	06/25/2015	20150625AFEAB	Payroll accrual
		BOISE	ID	144,504.25	06/25/2015	20150625AFFH2	Payroll accrual
		BOISE	ID	23,187.60	06/25/2015	20150625AFFH3	Payroll accrual
		BOISE	ID	266.71	06/25/2015	20150625AFHEA	Payroll accrual
		Totals for 80445		222,102.71			
80446	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	06/25/2015	20150625ADTGA	Payroll accrual
		Totals for 80446		500.00			



CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80447	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	840.00	06/25/2015	20150625ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	4,273.27	06/25/2015	20150625AFHSA	Payroll accrual
		Totals for 80447		5,113.27			
80448	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	50.00	06/25/2015	20150625ADLN1	Payroll accrual
		Totals for 80448		50.00			
80449	IEA ASSOCIATION	BOISE	ID	2,741.08	06/25/2015	20150625ADIEA	Payroll accrual
		Totals for 80449		2,741.08			
80450	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	626.68	06/25/2015	20150625ADGA1	Payroll accrual
		Totals for 80450		626.68			
80451	JEROME FOOD SERVICE	JEROME	ID	1,403.10	06/25/2015	20150625ADLUN	Payroll accrual
		Totals for 80451		1,403.10			
80452	JEROME SCHOOL DISTRICT #261	JEROME	ID	83.11	06/25/2015	20150625ADADR	Payroll accrual
		JEROME	ID	240.00	06/25/2015	20150625ADPHONE	Payroll accrual
		Totals for 80452		323.11			
80453	NCPERS IDAHO	DALLAS	TX	784.00	06/25/2015	20150625ADLI2	Payroll accrual
		Totals for 80453		784.00			
80454	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	06/25/2015	20150625ADLO3	Payroll accrual
		Totals for 80454		320.83			
80455	QC FINANCIAL SERVICES	TWIN FALLS	ID	108.25	06/25/2015	20150625ADGA2	Payroll accrual
		Totals for 80455		108.25			
80456	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	06/25/2015	20150625ADTNL	Payroll accrual
		Totals for 80456		50.00			
80457	STANDARD INSURANCE COMPANY	PORTLAND	OR	44.55	06/25/2015	20150625ADFL3	Payroll accrual
		PORTLAND	OR	33.00	06/25/2015	20150625ADLID	Payroll accrual
		PORTLAND	OR	86.25	06/25/2015	20150625ADLIS	Payroll accrual
		PORTLAND	OR	83.70	06/25/2015	20150625ADLIT	Payroll accrual
		PORTLAND	OR	3,620.00	06/25/2015	20150625AFLIF	Payroll accrual
		Totals for 80457		3,867.50			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80458	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	06/25/2015	20150625ADLO2	Payroll accrual
		Totals for 80458		498.55			
80459	UNITED STATES TREASURY	FRESNO	CA	69.00	06/25/2015	20150625ADLN4	Payroll accrual
		Totals for 80459		69.00			
80460	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	182.05	06/25/2015	20150625ADIN4	Payroll accrual
		Totals for 80460		182.05			
80461	BLACKBURN, DANIEL	JEROME	ID	60.00	06/26/2015	6/22/15	Reimburse Personal Cell Phone Usage
		Totals for 80461		60.00			
80462	BOYD, JOHN	JEROME	ID	60.00	06/26/2015	6/22/15	Reimburse Personal Cell Phone Usage
		Totals for 80462		60.00			
80463	CAMBIUM LEARNING GROUP/SOPRIS	CHICAGO	IL	412.50	06/26/2015	RI 1458548	Supplies-Classroom Resource Math JHS
		Totals for 80463		412.50			
80464	CAMPBELL, KEELIE	TWIN FALLS	ID	60.00	06/26/2015	6/22/15	Reimburse Personal Cell Phone Usage
		Totals for 80464		60.00			
80465	CASE, DESLAND	TWIN FALLS	ID	60.00	06/26/2015	6/22/15	Reimburse Personal Cell Phone Usage
		Totals for 80465		60.00			
80466	CONSTRUCTIVE PLAYTHINGS US TOY	GRANDVIEW	MO	406.46	06/26/2015	5141424400	Supplies-Classroom JEEP
		Totals for 80466		406.46			
80467	COPYLITE PRODUCTS LLC	ATLANTA	GA	273.38	06/26/2015	INV15061423	Supplies-Copier Parts District Office
		Totals for 80467		273.38			
80468	EDUCATION NORTHWEST	PORTLAND	OR	4,812.00	06/26/2015	385101	Facilitate ELA Curriculum (2 days June)
		Totals for 80468		4,812.00			
80469	ESSENTIAL SKILLS SOFTWARE INC	AURORA	ON	7,977.60	06/26/2015	42164	Licensing-Web Based Annual Subscription
		Totals for 80469		7,977.60			
80470	EXCEDA, LLC DBA GLASS PLUS	JEROME	ID	250.00	06/26/2015	319	Supplies-Maintenance
		Totals for 80470		250.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80471	EXCEPTIONAL CHILD CENTER, INC	TWIN FALLS	ID	388.20	06/26/2015	7354	Developmental Therapy Services
		TWIN FALLS	ID	388.20	06/26/2015	7353	Developmental Therapy Services
		Totals for 80471		776.40			
80472	FISHER, TERRI	BUHL	ID	60.00	06/26/2015	6/22/15	Reimburse Personal Cell Phone Usage
		Totals for 80472		60.00			
80474	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	1,172.62	06/26/2015	940613-00	Supplies-Custodial JHS
		TWIN FALLS	ID	99.40	06/26/2015	942265-00	Supplies-Custodial Summit
		TWIN FALLS	ID	717.84	06/26/2015	942272-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	376.54	06/26/2015	944257-00	Supplies-Custodial District Admin
		TWIN FALLS	ID	1,127.22	06/26/2015	944262-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	1,036.30	06/26/2015	944267-00	Supplies-Custodial Summit
		TWIN FALLS	ID	895.32	06/26/2015	945785-00	Supplies-Custodial Jefferson
		Totals for 80474		5,425.24			
80475	HEARING & COMMUNICATION TECH,	HORSESHOE BEND	ID	116.00	06/26/2015	2616	Repairs-Spec Ed Hearing Device
		Totals for 80475		116.00			
80476	KUTA SOFTWARE LLC	GAITHERSBURG	MD	534.00	06/26/2015	10410	Software-Infinite Pre Algebra School Site
		Totals for 80476		534.00			
80477	OFFICE DEPOT INC	LOS ANGELES	CA	60.60	06/26/2015	6.24.15.9	Supplies-Office Curriculum /Federal Programs
		LOS ANGELES	CA	-60.60	06/26/2015	6.24.15.9	Supplies-Office Curriculum /Federal Programs
		Totals for 80477		0.00			
80478	OHLENSEHLEN, DARLENA	TWIN FALLS	ID	60.00	06/26/2015	6/22/15	Reimburse Personal Cell Phone Usage
		Totals for 80478		60.00			
80479	OPTIMA COMPANIES	SHREWSBURY	MA	552.00	06/26/2015	0008774-IN	Supplies-Library Jefferson
		SHREWSBURY	MA	945.46	06/26/2015	0009015-IN	Equipment-Hallway Corkboards Jefferson
		Totals for 80479		1,497.46			
80480	PICKETT, PEGGY	JEROME	ID	60.00	06/26/2015	6/22/15	Reimburse Personal Cell Phone Usage
		JEROME	ID	133.11	06/26/2015	6/17/15	Reimburse Mileage-Migrant Travel
		JEROME	ID	11.00	06/26/2015	5/20/15	Reimburse Dollar Tree- Bi-Literacy EOY Mtg
		Totals for 80480		204.11			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80481	PRECISION ROLLER, INC	PHOENIX	AZ	78.82	06/26/2015	1957476	Supplies-Copier JMS
		PHOENIX	AZ	220.00	06/26/2015	1957493	Supplies-Copiers JHS
		Totals for 80481		298.82			
80482	PRESCOTT, LORRI	JEROME	ID	60.00	06/26/2015	6/22/15	Reimburse Personal Cell Phone Usage
		Totals for 80482		60.00			
80483	RICE, MELISSA	JEROME	ID	60.00	06/26/2015	6/22/15	Reimburse Personal Cell Phone Usage
		Totals for 80483		60.00			
80484	RIVERSIDE PUBLISHING CO, HOUGH	CHICAGO	IL	522.72	06/26/2015	951465207	Supplies-Classrooms JEEP
		Totals for 80484		522.72			
80485	SAGE PUBLICATIONS, INC	THOUSAND OAKS	CA	1,063.25	06/26/2015	6934527	Supplies-Prof Dev Teacher Support
		Totals for 80485		1,063.25			
80486	SCHOOL SPECIALTY	CHICAGO	IL	1,921.91	06/26/2015	308102204366	Supplies-Office Summit
		Totals for 80486		1,921.91			
80489	TIGER DIRECT, INC	ATLANTA	GA	12,009.40	06/26/2015	L21253230103	Computer Components Teacher Machines
		ATLANTA	GA	3,031.52	06/26/2015	L21253230108	Computer Components Teacher Machines
		ATLANTA	GA	23,401.79	06/26/2015	L21253230112	Computer Components Teacher Machines
		ATLANTA	GA	12,208.00	06/26/2015	L21574000101	Computer Components Teacher Machines
		ATLANTA	GA	1,515.17	06/26/2015	L21251900103	Computer Components Student Machines
		ATLANTA	GA	3,333.48	06/26/2015	L21251900106	Computer Components Student Machines
		ATLANTA	GA	75.34	06/26/2015	L21082850103	Supplies-Technology Classroom JMS
		ATLANTA	GA	459.30	06/26/2015	L21082850102	Supplies-Technology Classroom JMS
		ATLANTA	GA	2,088.94	06/26/2015	L21253230105	Computer Components Teacher Machines
		ATLANTA	GA	4,496.52	06/26/2015	L21251900102	Computer Components Student Machines
		ATLANTA	GA	494.98	06/26/2015	L224417200101	Equipment-School Nurse Laptop
		Totals for 80489		63,114.44			
80490	TORE UP	TWIN FALLS	ID	27.50	06/26/2015	16220	Services-Document Destruction Jefferson
		TWIN FALLS	ID	60.00	06/26/2015	16360	Document Destruction
		Totals for 80490		87.50			
80491	TROXELL COMMUNICATIONS	PHOENIX	AZ	6.00	06/26/2015	840518	Supplies Freight-Classrooms Summit
		PHOENIX	AZ	399.00	06/26/2015	840293	Supplies-Classrooms Summit
		Totals for 80491		405.00			

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80492	VAL COM (VLCM)	SOUTH	SALT LAKE UT	11,856.00	06/26/2015	458026	Supplies-Title I Classroom Technology
			Totals for 80492	11,856.00			
80493	VALLEY CO-OPS, INC.	JEROME	ID	213.78	06/26/2015	May Dr Ed	Gasoline
		JEROME	ID	516.53	06/26/2015	May Maint	Gasoline/Diesel
			Totals for 80493	730.31			
80497	VISA - CURRICULUM CARD	TAMPA	FL	199.79	06/26/2015	6.24.15.1	amazon.com: Supplies-Title I Color Printer Jefferson
		TAMPA	FL	536.54	06/26/2015	6.24.15.2	Lakeshore Learning: Supplies -Title I Jefferson
		TAMPA	FL	263.20	06/26/2015	6.24.15.3	reallygoodstuff: Supplies- Title I Jefferson
		TAMPA	FL	2,400.00	06/26/2015	6.24.15.4	ThinkingMaps: Registration- Prof Dev Training
		TAMPA	FL	28.19	06/26/2015	6.24.15.5	amazon.com: Supplies -Migrant Student Horizon
		TAMPA	FL	15.31	06/26/2015	6.24.15.6	Office Depot: Supplies- Office Curriculum
		TAMPA	FL	14.97	06/26/2015	6.24.15.7	amazon.com: Supplies-Migrant Ed Summer School
		TAMPA	FL	100.95	06/26/2015	6.24.15.8	Dollar Tree: Supplies-Title I Jefferson
		TAMPA	FL	457.81	06/26/2015	6.24.15.10	4imprint: Supplies-Title I Summit
		TAMPA	FL	19.99	06/26/2015	6.24.15.11	iTunesApp: License App
		TAMPA	FL	217.06	06/26/2015	6.24.15.12	walmart.com: Supplies- Migrant Ed Summer School
		TAMPA	FL	398.40	06/26/2015	6.24.15.13	amazon.com: Curriculum Books Prof Dev
		TAMPA	FL	22.61	06/26/2015	6.24.15.14	Ghirabaldi's: Literacy Curriculum Lunch Meeting
		TAMPA	FL	141.88	06/26/2015	6.24.15.15	orientaltrading: Supplies- Migrant Ed Summer School
		TAMPA	FL	44.66	06/26/2015	6.24.15.16	amazon.com: Supplies- Professional Development
		TAMPA	FL	44.66	06/26/2015	6.24.15.17	amazon.com: Supplies- Professional Development
		TAMPA	FL	49.75	06/26/2015	6.24.15.18	amazon.com: Supplies-Summer Reading Program
			Totals for 80497	4,955.77			
80498	VISA - DISTRICT CARD	TAMPA	FL	200.00	06/26/2015	6.24.15.1	Job Target: Subscription -Listing Positions
		TAMPA	FL	109.00	06/26/2015	6.24.15.2	Garibaldi's: Meeting-Year End Special Services
		TAMPA	FL	179.90	06/26/2015	6.24.15.3	Caddy Shack Rest: Admin End of Year Mtg
			Totals for 80498	488.90			
80503	VISA - TECHNOLOGY CARD	TAMPA	FL	105.99	06/26/2015	6.24.15.1	amazon.com: Supplies-Copier Drum Unit JHS
		TAMPA	FL	46.55	06/26/2015	6.24.15.2	amazon.com: Supplies-Color Printer Part JMS
		TAMPA	FL	73.72	06/26/2015	6.24.15.3	amazon.com: Supplies- Classroom Spec Ed JMS
		TAMPA	FL	739.23	06/26/2015	6.24.15.4	amazon.com: Supplies-PTE Business JHS
		TAMPA	FL	567.34	06/26/2015	6.24.15.5	amazon.com: Textbooks- Fitness for Life JMS
		TAMPA	FL	100.00	06/26/2015	6.24.15.6	DivProfDev: Registration- PTE IOT Summer Conf JHS
		TAMPA	FL	580.14	06/26/2015	6.24.15.7	amazon.com: Equipment-B/W Printers JHS

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
80503	VISA - TECHNOLOGY CARD	TAMPA	FL	1,912.96	06/26/2015	6.24.15.8	amazon.com: Equipment-Color Printers JHS
		TAMPA	FL	270.18	06/26/2015	6.24.15.9	amazon.com: Supplies- Teacher Books Jefferson
		TAMPA	FL	-233.20	06/26/2015	6.24.15.10	amazon.com: Supplies-School Nurse Refund
		TAMPA	FL	424.99	06/26/2015	6.24.15.11	amazon.com: Supplies-Admin Supt Office
		TAMPA	FL	78.86	06/26/2015	6.24.15.12	amazon.com: Supplies- Classrooms Day Treatment
		TAMPA	FL	599.00	06/26/2015	6.24.15.13	Curriculum Online-Classroom Spec Ed JHS
		TAMPA	FL	34.95	06/26/2015	6.24.15.14	yahoo.com: Licensing-Annual Domain Subscription
		TAMPA	FL	3,077.80	06/26/2015	6.24.15.15	amazon.com: District Technology
		TAMPA	FL	416.95	06/26/2015	6.24.15.16	Simply Mac Store: Supplies- PTE IT Classroom JHS
		TAMPA	FL	735.76	06/26/2015	6.24.15.17	amazon.com: Supplies- Classroom Printers Summit
		TAMPA	FL	179.00	06/26/2015	6.24.15.18	amazon.com: Supplies- Classroom Printer JMS
		Totals for 80503		9,710.22			
80504	WALMART VISION CENTER	JEROME	ID	58.00	06/26/2015	1072873 Exam	Services-Students Migrant Ed Summit/JMS
		JEROME	ID	38.00	06/26/2015	1072874 Frame	Services-Students Migrant Ed Summit/JMS
		Totals for 80504		96.00			
80505	WARDLE, TYLER	JEROME	ID	60.00	06/26/2015	6/22/15	Reimburse Personal Cell Phone Usage
		Totals for 80505		60.00			
80506	YOUNG, ANGELA	TWIN FALLS	ID	60.00	06/26/2015	6/22/15	Reimburse Personal Cell Phone Usage
		Totals for 80506		60.00			
80507	APPLE COMPUTER INC	DALLAS	TX	4,498.00	06/30/2015	8714938281	Supplies-Classroom Technology Horizon
		Totals for 80507		4,498.00			
80508	B & R BEARING SUPPLY INC	JEROME	ID	35.30	06/30/2015	109493	Supplies-Maintenance
		Totals for 80508		35.30			
80509	BARRY RENTAL INC	TWIN FALLS	ID	18.30	06/30/2015	135186-2	Supplies-Grounds Maintenance
		TWIN FALLS	ID	42.41	06/30/2015	135496-2	Supplies-Grounds Maintenance
		Totals for 80509		60.71			
80510	BEAULIEU, LAUREN	JEROME	ID	39.27	06/30/2015	6/29/15	Reimburse Mileage-Intra District
		JEROME	ID	22.44	06/30/2015	6/25-6/26	Reimburse Mileage- Challenging Behavior Conf TF
		Totals for 80510		61.71			
80511	BOOKSTAR INC	ATLANTA	GA	156.19	06/30/2015	IN 3040106	Library Books JMS
		Totals for 80511		156.19			

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80512	BOYD, JOHN	JEROME	ID	31.99	06/30/2015	5/2/15	Reimburse Supplies-D&B Maintenance
		JEROME	ID	29.98	06/30/2015	5/15/15	Reimburse Supplies-Costco Maintenance
		Totals for 80512		61.97			
80513	BRIDWELL, BRIAN	BUHL	ID	10.00	06/30/2015	6/10/15	Reimburse Lunch-Jerome Chamber
		BUHL	ID	114.24	06/30/2015	6/24-26	Reimburse Mileage-IASBO Conference Boise
		BUHL	ID	12.00	06/30/2015	6/24/15	Reimburse Meal-IASBO Conference Boise
		Totals for 80513		136.24			
80514	BURKS TRACTOR COMPANY, INC.	TWIN FALLS	ID	203.00	06/30/2015	IV50930	Supplies-Grounds Maintenance
		Totals for 80514		203.00			
80515	CHARTHOUSE LEARNING	BURNSVILLE	MN	274.00	06/30/2015	451320	Supplies-Staff Prof Dev Summit
		Totals for 80515		274.00			
80517	COSTCO, INC	CAROL STREAM	IL	305.66	06/30/2015	5/29/15	Supplies-GR 3 Classrooms Jefferson
		CAROL STREAM	IL	171.23	06/30/2015	6/3/15	Supplies-Office Summit
		CAROL STREAM	IL	186.18	06/30/2015	5/30/15	Supplies-PTE Foods Classroom JHS
		CAROL STREAM	IL	207.85	06/30/2015	6/4/15	Supplies-Meeting Year End JHS
		CAROL STREAM	IL	311.89	06/30/2015	6/3/ 15	Supplies-PTE IOT Classroom JHS
		CAROL STREAM	IL	1,666.85	06/30/2015	6/19/15	costco.com: Supplies- Building Chairs Horizon
		Totals for 80517		2,849.66			
80518	D & B SUPPLY INC	JEROME	ID	79.97	06/30/2015	764846	Supplies-Maintenance
		JEROME	ID	59.99	06/30/2015	766164	Supplies-Grounds Maintenance
		JEROME	ID	87.54	06/30/2015	761387	Supplies-Maintenance
		JEROME	ID	16.66	06/30/2015	767220	Supplies-Maintenance
		Totals for 80518		244.16			
80519	DOUGLAS TIRE PROS	JEROME	ID	20.13	06/30/2015	6239	Supplies-Maintenance
		JEROME	ID	10.59	06/30/2015	6406	Supplies-Maintenance
		JEROME	ID	13.58	06/30/2015	6459	Supplies-Grounds Maintenance
		Totals for 80519		44.30			
80520	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	106.27	06/30/2015	668154	Supplies-Maintenance
		JEROME	ID	14.49	06/30/2015	670438	Supplies-Maintenance
		JEROME	ID	35.89	06/30/2015	671465	Supplies-Maintenance
		JEROME	ID	59.98	06/30/2015	697350	Supplies-Maintenance

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80520	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	4.66	06/30/2015	700019	Supplies-Maintenance
		Totals for 80520		221.29			
80521	H D FOWLER CO	BELLEVUE	WA	2,172.51	06/30/2015	13943428	Supplies-Grounds Maintenance
		BELLEVUE	WA	183.20	06/30/2015	13952533	Supplies-Grounds Maintenance
		BELLEVUE	WA	803.25	06/30/2015	13952535	Supplies-Grounds Maintenance
		BELLEVUE	WA	259.46	06/30/2015	13958976	Supplies-Grounds Maintenance
		Totals for 80521		3,418.42			
80522	JEROME PRINT SHOP INC	JEROME	ID	45.00	06/30/2015	63272	Supplies-School Nurse
		Totals for 80522		45.00			
80523	LAKESHORE CURRICULM MATERIALS	CARSON	CA	119.57	06/30/2015	2754530615	Supplies-Classrooms Horizon
		Totals for 80523		119.57			
80524	LAYNE, DALE	JEROME	ID	14.28	06/30/2015	6/4/15	Reimburse Mileage-Adv Opportunities Mtg TF
		JEROME	ID	114.24	06/30/2015	6/8/15	Reimburse Mileage-STEM Conference Boise
		JEROME	ID	20.24	06/30/2015	6/8	Reimburse Meals-STEM Conference Boise
		Totals for 80524		148.76			
80525	LEE PESKY LEARNING CENTER, INC	BOISE	ID	450.00	06/30/2015	29948	Registration-Prof Dev Teacher Training Jefferson
		Totals for 80525		450.00			
80526	LONG, BECKY	JEROME	ID	96.90	06/30/2015	6/29/15	Reimburse Mileage-March, Apr, May, June
		Totals for 80526		96.90			
80527	MASTER ROOTER PLUMBING, INC	MERIDIAN	ID	754.26	06/30/2015	T005472	Contract Services-Grounds Maintenance
		Totals for 80527		754.26			
80528	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	6.67	06/30/2015	6638799	Supplies-Maintenance
		TWIN FALLS	ID	121.78	06/30/2015	6650346	Supplies-Maintenance
		Totals for 80528		128.45			
80529	NORBRYHN EQUIPMENT	NAMPA	ID	229.79	06/30/2015	18930	Supplies-Maintenance Plumbing
		Totals for 80529		229.79			
80530	OFFICE DEPOT INC	LOS ANGELES	CA	181.87	06/30/2015	776855392001	Supplies-District Office (Refer #1600001)
		Totals for 80530		181.87			



<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>
80531	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	5.65	06/30/2015	G931998	Supplies-Maintenance Electrical
		BOSTON	MA	46.97	06/30/2015	G914213	Supplies-Maintenance Electrical
		Totals for 80531		52.62			
80532	PRESCOTT, LORRI	JEROME	ID	114.24	06/30/2015	6/24-6/26	Reimburse Mileage-IASBO Conf Boise
		JEROME	ID	40.97	06/30/2015	May '15	Reimburse Supplies-District Office Interview Mtgs
		JEROME	ID	9.74	06/30/2015	4/22/15	Reimburse Supplies- Secretaries Day
		Totals for 80532		164.95			
80533	PRO RENTAL & SALES INC.	TWIN FALLS	ID	2,223.00	06/30/2015	11-578741-2	Equipment Rental-Maintenance
		Totals for 80533		2,223.00			
80534	QUILL CORP.	PHILADELPHIA	PA	101.96	06/30/2015	5204411	Supplies-Office JHS
		PHILADELPHIA	PA	147.36	06/30/2015	4895931	Supplies-Office JHS
		Totals for 80534		249.32			
80535	RIVERSIDE PUBLISHING CO, HOUGH	CHICAGO	IL	4,663.60	06/30/2015	951481228	Equipment-Special Services Testing
		Totals for 80535		4,663.60			
80536	RIVERSIDE HOTEL	BOISE	ID	228.00	06/30/2015	Folio#46635	Lodging-IASBO Annual Conference Boise
		BOISE	ID	228.00	06/30/2015	Folio#46634	Lodging-IASBO Annual Conference Boise
		BOISE	ID	228.00	06/30/2015	Folio#46663	Lodging-IASBO Annual Conference Boise
		Totals for 80536		684.00			
80537	SCHOOL SPECIALTY	CHICAGO	IL	1,031.67	06/30/2015	308102207667	Supplies-Classrooms Summit
		CHICAGO	IL	1,336.42	06/30/2015	208114459550	Desks/Room Divider-Clasroom Spec Ed Summit
		CHICAGO	IL	685.64	06/30/2015	208114441259	Desks/Room Divider-Clasroom Spec Ed Summit
		CHICAGO	IL	801.85	06/30/2015	208114460244	Desks-Classrooms Summit
		Totals for 80537		3,855.58			
80538	SHERWIN WILLIAMS CO	TWIN FALLS	ID	644.10	06/30/2015	5561-5	Supplies-Maintenance
		Totals for 80538		644.10			
80539	STAND2LEARN	COLLEGE STATION TX		2,594.15	06/30/2015	1907	Supplies-Stand2Learn Desks JMS
		Totals for 80539		2,594.15			
80540	FARMORE / STANDLEY TRENCHING,	TWIN FALLS	ID	108.60	06/30/2015	88961	Supplies-Grounds Maintenance
		TWIN FALLS	ID	54.25	06/30/2015	89162	Supplies-Grounds Maintenance
		Totals for 80540		162.85			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80541	THYSSENKRUPP ELEVATOR CORP	COTTONWOOD	HEIG UT	296.68	06/30/2015	3001845724	Contract Service-JMS Elevator
		Totals for 80541		296.68			
80542	TIGER DIRECT, INC	ATLANTA	GA	2,301.53	06/30/2015	L21253230114	Computer Components Teacher Machines
		ATLANTA	GA	2,701.80	06/30/2015	L21253230110	Computer Components Teacher Machines
		ATLANTA	GA	5,152.81	06/30/2015	L21251900104	Computer Components Student Machines
		Totals for 80542		10,156.14			
80543	TIMES NEWS, LEE PUBLICATIONS	TWIN FALLS	ID	142.86	06/30/2015	741	Advertisement for Bids Jefferson
		Totals for 80543		142.86			
80544	TIRE UP	TWIN FALLS	ID	55.00	06/30/2015	16372	Document Destruction Jefferson
		Totals for 80544		55.00			
80545	VAL COM (VLCM)	SOUTH SALT LAKE	UT	1,548.00	06/30/2015	464012	Equipment-Classroom Projectors ST Interactive
		SOUTH SALT LAKE	UT	3,096.00	06/30/2015	464081	Equipment-Classroom Projectors Horizon
		SOUTH SALT LAKE	UT	1,548.00	06/30/2015	464016	Equipment-Classroom Projector Summit
		SOUTH SALT LAKE	UT	523.00	06/30/2015	464017	Equipment-Classroom Projector JMS
		Totals for 80545		6,715.00			
80546	VALLEY CO-OPS, INC.	JEROME	ID	54.25	06/30/2015	845468	Supplies-Maintenance
		JEROME	ID	38.80	06/30/2015	848624	Supplies-Maintenance Plumbing
		Totals for 80546		93.05			
80547	VISA - CURRICULUM CARD	TAMPA	FL	60.60	06/30/2015	6.24.15.9	Supplies-Office Curriculum /Federal Programs
		Totals for 80547		60.60			
80548	VISA - DISTRICT CARD	TAMPA	FL	30.21	06/30/2015	6/26/15	Joes Crab Shack: Meals-IASBO Conf Boise
		TAMPA	FL	28.40	06/30/2015	6/28/15	Joes Crab Shack: Meals-IASBO Conf Boise
		Totals for 80548		58.61			
80550	VISA - TECHNOLOGY CARD	TAMPA	FL	241.78	06/30/2015	6.25.15.1	Hampton Inn Sandy: Lodging -Teacher Read Naturally UT
		TAMPA	FL	1,432.00	06/30/2015	6.25.15.2	amazon.com: Supplies- Classrooms Jefferson
		TAMPA	FL	1,074.00	06/30/2015	6.25.15.3	amazon.com: Supplies- Classrooms Horizon
		TAMPA	FL	227.88	06/30/2015	6.25.15.4	amazon.com: Supplies- Classroom Tech Horizon
		TAMPA	FL	0.63	06/30/2015	6-24-15	International Transaction Fee
		TAMPA	FL	140.00	06/30/2015	6/26/15	DivProfTechEd: Registration- Summer Ag Conference
		TAMPA	FL	1,253.00	06/30/2015	6/28/15	amazon.com: Supplies- Classrooms JHS

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80550	VISA - TECHNOLOGY CARD	TAMPA	FL	895.00	06/30/2015	6/29/15	amazon.com: Supplies- Classrooms JHS
		TAMPA	FL	121.86	06/30/2015	06/29/15	amazon.com: Curriculum Books Prof Dev
		Totals for 80550		5,386.15			
80552	WALMART COMMUNITY BRC, INC	ATLANTA	GA	223.35	06/30/2015	6.22.15.1	Supplies-PTE Foods Classroom JHS
		ATLANTA	GA	22.24	06/30/2015	6.22.15.2	Supplies-Thinking Maps/ Co-Teaching
		ATLANTA	GA	624.37	06/30/2015	6.22.15.3	Supplies-Migrant Summer School
		ATLANTA	GA	14.99	06/30/2015	6.22.15.4	Supplies-PTE AG Classroom JHS
		ATLANTA	GA	707.03	06/30/2015	6.22.15.5	Supplies-PTE IT Classroom JHS
		ATLANTA	GA	54.00	06/30/2015	6.22.15.6	Supplies-Migrant Family Literacy Night
		ATLANTA	GA	86.59	06/30/2015	6.22.15.7	Supplies-Library Office JMS
		ATLANTA	GA	102.05	06/30/2015	6.22.15.8	Supplies-Curriculum /District Offices
		ATLANTA	GA	79.87	06/30/2015	6/1/15	Supplies-Office Jefferson
		Totals for 80552		1,914.49			
80553	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	806.40	06/30/2015	WPS-091467	Supplies-Special Services Testing
		Totals for 80553		806.40			
80554	WILSON, TEREASA	JEROME	ID	242.76	06/30/2015	6/22-23/15	Reimburse Mileage-Read Naturally Wksp Sandy,UT
		JEROME	ID	34.49	06/30/2015	6/22 & 6/23	Reimburse Meals-Read Naturally Wksp Sandy,UT
		Totals for 80554		277.25			
201400152	AFLAC	COLUMBUS	GA	710.22	06/25/2015	20150625ADADV	Payroll accrual
		COLUMBUS	GA	91.12	06/25/2015	20150625ADFI1	Payroll accrual
		Totals for 201400152		801.34			
201400153	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	1,860.00	06/25/2015	20150625ADTAF	Payroll accrual
		Totals for 201400153		1,860.00			
201400154	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	400.00	06/25/2015	20150625ADATA	Payroll accrual
		Totals for 201400154		400.00			
201400155	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	6,795.86	06/25/2015	20150625ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	4,497.52	06/25/2015	20150625ADIN2	Payroll accrual
		Totals for 201400155		11,293.38			
201400156	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	250.00	06/25/2015	20150625ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	5,381.43	06/25/2015	20150625ADFMR	Payroll accrual
		Totals for 201400156		5,631.43			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
201400157	D L EVANS BANK	BURLEY	ID	70,250.14	06/25/2015	20150625ADFC	Payroll accrual
		BURLEY	ID	1,530.00	06/25/2015	20150625ADFTA	Payroll accrual
		BURLEY	ID	80,154.44	06/25/2015	20150625ADFTX	Payroll accrual
		BURLEY	ID	478.13	06/25/2015	20150625ADFTXC	Payroll accrual
		BURLEY	ID	16,429.44	06/25/2015	20150625ADMED	Payroll accrual
		BURLEY	ID	70,250.14	06/25/2015	20150625AFFIC	Payroll accrual
		BURLEY	ID	16,429.44	06/25/2015	20150625AFMED	Payroll accrual
		Totals for 201400157		255,521.73			
201400158	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	79,242.44	06/25/2015	20150625ADREE	Payroll accrual
		BOISE	ID	200.00	06/25/2015	20150625ADRER	Payroll accrual
		Totals for 201400158		79,442.44			
201400159	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,548.36	06/25/2015	20150625AFRE2	Payroll accrual
		BOISE	ID	132,109.78	06/25/2015	20150625AFRE2	Payroll accrual
		Totals for 201400159		133,658.14			
201400160	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	13,537.78	06/25/2015	20150625AFUSL	Payroll accrual
		Totals for 201400160		13,537.78			
201400161	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,267.09	06/25/2015	20150625ADRPL	Payroll accrual
		BOISE	ID	5,816.01	06/25/2015	20150625ADTPV	Payroll accrual
		BOISE	ID	11,437.74	06/25/2015	20150625ADTPW	Payroll accrual
		Totals for 201400161		18,520.84			
201400162	STATE TAX COMMISSION	BOISE	ID	707.00	06/25/2015	20150625ADSTA	Payroll accrual
		BOISE	ID	38,238.00	06/25/2015	20150625ADSTX	Payroll accrual
		Totals for 201400162		38,945.00			
201400163	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	06/25/2015	20150625ADTEA	Payroll accrual
		Totals for 201400163		150.00			
201400164	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	23.55	06/25/2015	06252015	correction to inv#15T009177 May PR
		Totals for 201400164		23.55			
201400165	BLUE CROSS OF IDAHO	BOISE	ID	-556.28	06/25/2015	06252015	credit inv#151530003763 May1 PR
		BOISE	ID	556.28	06/30/2015	06252015	credit inv#151530003763 May1 PR
		Totals for 201400165		0.00			

<u>CHECK</u> <u>NUMBER</u>	<u>VENDOR</u>	<u>VENDOR</u> <u>CITY</u>	<u>VENDOR</u> <u>STATE</u>	<u>AMOUNT</u>	<u>CHECK</u> <u>DATE</u>	<u>INVOICE</u> <u>NUMBER</u>	<u>INVOICE</u> <u>DESCRIPTION</u>
201400166	U.S. POST OFFICE			1,000.00	06/23/2015	6/5/15	Load Postage Meter
		Totals for 201400166		1,000.00			
201400167	U.S. POST OFFICE			1,000.00	06/23/2015	6/15/15	Load Postage Meter
		Totals for 201400167		1,000.00			
201400168	U.S. POST OFFICE			1,000.00	06/23/2015	6/22/15	Load Postage Meter
		Totals for 201400168		1,000.00			
		Totals for checks		1,936,273.04			

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	731,000.66	4,701.36	473,170.67	1,208,872.69
231	Local Machine Repair	2,142.16	0.00	329.65	2,471.81
232	Local Programs	0.00	0.00	8,867.58	8,867.58
241	Drivers Education	1,739.84	0.00	213.78	1,953.62
242	State LEP Program	6,280.61	0.00	600.00	6,880.61
243	Vocational Education Grant-St.	964.54	0.00	11,341.82	12,306.36
244	Creative Grants - State	6,487.69	320.00	8,192.18	14,999.87
245	Technology Grant - State	0.00	0.00	76,685.77	76,685.77
249	ISEE Phase II Grant	405.57	0.00	0.00	405.57
251	Title IA - ESEA Improving Basi	34,035.89	0.00	21,558.05	55,593.94
253	Title IC-Migratory Children	5,549.21	0.00	4,603.53	10,152.74
257	Title VI-B IDEA School Age	23,134.40	0.00	24,529.20	47,663.60
258	Title VI-B IDEA Preschool	363.01	0.00	1,413.26	1,776.27
263	Perkins III - Professional Tec	1,613.97	0.00	0.00	1,613.97
270	Title III - Language Instructi	12.65	0.00	4,100.28	4,112.93
271	Title II-A Improving Teacher Q	3,315.76	0.00	559.10	3,874.86
272	Title IV-B Rural & Low Income	3,622.15	0.00	0.00	3,622.15
290	Food Service	23,947.20	65.15	61,296.48	85,308.83
410	Capital Construction Projects	0.00	0.00	386,706.72	386,706.72
420	Plant Facilities	0.00	0.00	2,403.15	2,403.15
***	Fund Summary Totals ***	844,615.31	5,086.51	1,086,571.22	1,936,273.04

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