

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
14587	VALLEY CO-OPS, INC.	JEROME	ID	68.16	03/06/2015	03/01/15	Dielsel for truck
		Totals for 14587		68.16			
14588	STATE TAX COMMISSION	BOISE	ID	52.23	03/06/2015	03/01/15	February Sales Tax
		Totals for 14588		52.23			
14589	ROCKY MOUNTAIN SERVICE SOLUTIO	NORTH SALT LAKE	UT	637.48	03/30/2015	02/28/15	Service for February
		Totals for 14589		637.48			
14590	WALMART, JEROME, INC	JEROME	ID	29.48	03/11/2015	03/11/15	Cake for John's farewell
		Totals for 14590		29.48			
14591	ALSCO	BOISE	ID	286.44	03/11/2015	005511	Linen
		Totals for 14591		286.44			
14592	BAR STORE RESTAURANT EQUIP CO	TWIN FALLS	ID	41.85	03/11/2015	0000154952	Supplies
		Totals for 14592		41.85			
14593	CENTURY LINK (QWEST)	PHOENIX	AZ	10.50	03/11/2015	1331017248	Long Distance
		Totals for 14593		10.50			
14594	CERTIFIED REFRIGERATION	TWIN FALLS	ID	1,037.18	03/11/2015	8702	Repairs
		Totals for 14594		1,037.18			
14595	FOOD SERVICES OF AMERICA, CORP	SEATTLE	WA	24,473.72	03/11/2015	3048437	FOOD
		Totals for 14595		24,473.72			
14596	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	38.06	03/11/2015	557163	Supplies
		Totals for 14596		38.06			
14597	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	2,845.71	03/11/2015	13254	Bread
		Totals for 14597		2,845.71			
14598	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	851.84	03/11/2015	101567	Paper Products
		Totals for 14598		851.84			
14599	GRASMICK PRODUCE COMPANY	BOISE	ID	12,973.86	03/11/2015	JEROM5	Produce
		Totals for 14599		12,973.86			

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14600	INDEPENDENT MEAT COMPANY, CORP	SEATTLE	WA	661.00	03/11/2015	19029400	Food
		Totals for 14600		661.00			
14601	MEADOW GOLD DAIRIES, INC.	DENVER	CO	22,555.55	03/11/2015	1063443	Milk
		Totals for 14601		22,555.55			
14602	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	54.76	03/11/2015	227-647168	Parts
		Totals for 14602		54.76			
14603	NICHOLAS & COMPANY FOODSERVICE	SALT LAKE CITY	UT	5,013.44	03/11/2015	251890	Food
		Totals for 14603		5,013.44			
14604	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	22,985.92	03/11/2015	JER2	FOOD
		EMMETT	ID	441.64	03/11/2015	JER2F	Freight
		Totals for 14604		23,427.56			
14605	NPC INTERNATIONAL	PITTSBURG	KS	3,057.75	03/11/2015	1816	Food
		Totals for 14605		3,057.75			
14606	OFFICE DEPOT INC	LOS ANGELES	CA	571.40	03/11/2015	756287166001	Supplies
		Totals for 14606		571.40			
14607	ROCKY MOUNTAIN SERVICE SOLUTIO	NORTH SALT LAKE	UT	824.98	03/11/2015	030127	Supplies
		Totals for 14607		824.98			
14608	SYSCO FOOD SERVICES OF IDAHO,	BOISE	ID	3,480.39	03/11/2015	9000026024	Food
		Totals for 14608		3,480.39			
14609	VERIZON WIRELESS	DALLAS	TX	18.12	03/11/2015	9740797754F	Dan's Cell Phone
		Totals for 14609		18.12			
14610	WESTERN WASTE SERVICES, LLC	TWIN FALLS	ID	580.50	03/11/2015	420676	Trash Removal
		Totals for 14610		580.50			
14611	JEROME SCHOOL DISTRICT #261	JEROME	ID	31,827.57	03/30/2015	03/30/15	March Payroll
		JEROME	ID	11,832.46	03/30/2015	03-30-15	March Benefits
		JEROME	ID	3,384.09	03/30/2015	03*30*15	March PERSI
		JEROME	ID	346.79	03/30/2015	03_30_15	March Sick Leave
		Totals for 14611		47,390.91			

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14612	SCHOOL NUTRITION ASSOCIATION	BALTIMORE,	MD	119.00	03/30/2015	03/30/15	Carolyn Sullivan Membership Dues
		Totals for 14612		119.00			
14613	WALMART, JEROME, INC	JEROME	ID	7.50	03/30/2015	03/30/15	Food
		Totals for 14613		7.50			
79408	ENA SERVICES LLC	KNOXVILLE	TN	-350.00	03/03/2015	95546	Managed Internet Service
		Totals for 79408		-350.00			
79502	ALLIANCE COMMERCIAL EQUIPMENT	SOUTH SALT LAKE	UT	2,633.29	03/06/2015	197019	Contracted Services-Repairs Washing Machine JHS
		Totals for 79502		2,633.29			
79503	ALSCO	BOISE	ID	21.15	03/06/2015	LBOI1232842	Laundry Services
		BOISE	ID	21.15	03/06/2015	LBOI1234960	Laundry Services
		BOISE	ID	21.15	03/06/2015	LBOI1237124	Laundry Services
		Totals for 79503		63.45			
79504	ANDERSONS INC	POCATELLO	ID	105.72	03/06/2015	759734	Supplies-Maintenance HVAC
		Totals for 79504		105.72			
79505	ARREAGA, VICTOR JR	JEROME	ID	14.28	03/06/2015	2/13/2015	Reimburse Mileage- Supervision BBB TF
		JEROME	ID	114.24	03/06/2015	2/20/15	Reimburse Mileage-IASEA Workshop Boise
		JEROME	ID	20.00	03/06/2015	2-20-15	Reimburse Meals-IASEA Workshop Boise
		Totals for 79505		148.52			
79506	BACKFLOW SUPPLY CO	SOUTH SALT LAKE	UT	43.76	03/06/2015	00045262	Supplies-Maintenance Plumbing
		Totals for 79506		43.76			
79507	BEAULIEU, LAUREN	JEROME	ID	58.65	03/06/2015	1/5-30/15	Reimburse Mileage-Intra District
		JEROME	ID	55.08	03/06/2015	2/2-27/15	Reimburse Mileage-Intra District
		Totals for 79507		113.73			
79509	BRIDWELL, BRIAN	BUHL	ID	10.00	03/06/2015	2/11/15	Reimburse Meal-Jerome Chamber Lunch
		BUHL	ID	26.34	03/06/2015	2/16/15	Reimburse Meals-Day on the Hill Boise
		BUHL	ID	14.28	03/06/2015	3/3/15	Reimburse Mileage-IASBO Reg IV Mtg TF
		BUHL	ID	114.24	03/06/2015	3/4-5/15	Reimburse Mileage-IASBO Finance Wkshp Boise
		BUHL	ID	14.62	03/06/2015	3/4/15	Reimburse Meal-IASBO Finance Wkshp Boise
		BUHL	ID	14.28	03/06/2015	3/6/15	Reimburse Mileage-Career Ladder Mtg TF

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		Totals for 79509		193.76			
79510	CATERING BY MARILYN	HEYBURN	ID	360.00	03/06/2015	92514A	Supplies-ISBA Reg IV Meeting
		Totals for 79510		360.00			
79511	CLASSROOM SUPPLY MART, INC	COLUMBUS	MS	146.50	03/06/2015	69543A	Supplies-Classroom JMS
		Totals for 79511		146.50			
79512	COOPER, CHARLES	TWIN FALLS	ID	188.43	03/06/2015	3/3/15	Supplies-Drug Awareness Program Wristbands
		Totals for 79512		188.43			
79513	CRISWELL, DUANE	TWIN FALLS	ID	40.00	03/06/2015	2/1-3/15	Reimburse Meals-IETA Conf Boise
		Totals for 79513		40.00			
79514	CUSTOMINK.COM	BALTIMORE,	MD	331.37	03/06/2015	5244309	Supplies-Classroom Speech JHS
		Totals for 79514		331.37			
79515	D & B SUPPLY INC	JEROME	ID	39.99	03/06/2015	723902	Supplies-Maintenance
		JEROME	ID	41.99	03/06/2015	723911	Supplies-Maintenance
		JEROME	ID	77.24	03/06/2015	727559	Supplies-Maintenance
		JEROME	ID	51.47	03/06/2015	728049	Supplies-Maintenance
		JEROME	ID	49.52	03/06/2015	728087	Supplies-Maintenance
		Totals for 79515		260.21			
79516	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	71.00	03/06/2015	1330225-1	Supplies-Maintenance
		CHICAGO	IL	13.95	03/06/2015	1331273-1	Supplies-Maintenance Plumbing
		CHICAGO	IL	24.74	03/06/2015	1340853	Supplies-Maintenance Plumbing
		CHICAGO	IL	47.37	03/06/2015	1343158	Supplies-Maintenance Plumbing
		Totals for 79516		157.06			
79517	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	725.64	03/06/2015	594137F-2	Library Grant Books Horizon
		Totals for 79517		725.64			
79520	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	-4.10	03/06/2015	543101 CM	Supplies-Maintenance Return
		JEROME	ID	28.64	03/06/2015	544134	Supplies-Maintenance
		JEROME	ID	3.30	03/06/2015	547595	Supplies-Maintenance
		JEROME	ID	24.82	03/06/2015	549035	Supplies-Maintenance
		JEROME	ID	24.76	03/06/2015	552008	Supplies-Maintenance
		JEROME	ID	62.75	03/06/2015	553019	Supplies-Maintenance

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79520	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	6.48	03/06/2015	553077	Supplies-Maintenance	
		JEROME	ID	11.11	03/06/2015	555480	Supplies-Maintenance	Plumbing
		JEROME	ID	20.53	03/06/2015	555809	Supplies-Maintenance	Plumbing
		JEROME	ID	18.08	03/06/2015	556230	Supplies-Maintenance	Plumbing
		JEROME	ID	30.59	03/06/2015	556313	Supplies-Maintenance	
		JEROME	ID	-5.92	03/06/2015	556320	Supplies-Maintenance	Return
		JEROME	ID	2.29	03/06/2015	556323	Supplies-Maintenance	
		JEROME	ID	115.66	03/06/2015	559149	Supplies-Maintenance	
		JEROME	ID	75.85	03/06/2015	563905	Supplies-Maintenance	
		Totals for 79520		414.84				
79522	FRANKLIN COVEY, INC	SALT LAKE CITY	UT	548.00	03/06/2015	71281509	Registration-Prof Dev Conference	(Bennett)
		SALT LAKE CITY	UT	548.00	03/06/2015	71281510	Registration-Prof Dev Conference	(Hall)
		SALT LAKE CITY	UT	548.00	03/06/2015	71281511	Registration-Prof Dev Conference	(Herman)
		SALT LAKE CITY	UT	548.00	03/06/2015	71281512	Registration-Prof Dev Conference	(Perry)
		SALT LAKE CITY	UT	548.00	03/06/2015	71281513	Registration-Prof Dev Conference	(Sauer)
		SALT LAKE CITY	UT	548.00	03/06/2015	71281514	Registration-Prof Dev Conference	(Witkowski)
		Totals for 79522		3,288.00				
79525	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	156.82	03/06/2015	909718-00	Supplies-Custodial	JMS
		TWIN FALLS	ID	279.36	03/06/2015	913457-00	Supplies-Custodial	JMS
		TWIN FALLS	ID	442.56	03/06/2015	914597-00	Supplies-Custodial	Horizon
		TWIN FALLS	ID	568.93	03/06/2015	914607-00	Supplies-Custodial	Summit
		TWIN FALLS	ID	97.20	03/06/2015	914619-00	Supplies-Custodial	Summit
		TWIN FALLS	ID	259.15	03/06/2015	916607-00	Supplies-Custodial	JMS
		TWIN FALLS	ID	163.29	03/06/2015	917152-00	Supplies-Custodial	Admin Office
		TWIN FALLS	ID	376.90	03/06/2015	917266-00	Supplies-Custodial	Admin Office
		TWIN FALLS	ID	646.17	03/06/2015	918475-00	Supplies-Custodial	Summit
		TWIN FALLS	ID	308.70	03/06/2015	918480-00	Supplies-Custodial	Horizon
		TWIN FALLS	ID	155.24	03/06/2015	918484-00	Supplies-Custodial	JMS
		TWIN FALLS	ID	1,266.00	03/06/2015	918486-00	Supplies-Custodial	Jefferson
		TWIN FALLS	ID	1,021.15	03/06/2015	918493-00	Supplies-Custodial	JHS
		TWIN FALLS	ID	477.66	03/06/2015	920244-00	Supplies-Custodial	JMS
		Totals for 79525		6,219.13				
79526	GRAINGER, INC.	KANSAS CITY	MO	231.00	03/06/2015	9658046397	Supplies-Maintenance	
		KANSAS CITY	MO	23.61	03/06/2015	9660058109	Supplies-Maintenance	Plumbing
		Totals for 79526		254.61				

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79527	H D FOWLER CO	BELLEVUE	WA	305.28	03/06/2015	13833596	Supplies-Maintenance Custodial
		Totals for 79527		305.28			
79528	H.V.A.C. SERVICES, INC.	JEROME	ID	669.92	03/06/2015	1532	New Maintenance Shop
		Totals for 79528		669.92			
79529	HEARING & COMMUNICATION TECH,	HORSESHOE BEND	ID	509.20	03/06/2015	2545	Repairs-Spec Ed Hearing Device
		Totals for 79529		509.20			
79530	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	259.92	03/06/2015	8092856	New Maintenance Shop
		Totals for 79530		259.92			
79531	JEROME COUNTY	BURLEY	ID	369.50	03/06/2015	2014	Construction Waste
		BURLEY	ID	72.00	03/06/2015	2013	Construction Waste
		Totals for 79531		441.50			
79532	LAYNE, DALE	JEROME	ID	114.24	03/06/2015	2/16/15	Reimburse Mileage-Day on the Hill Boise
		JEROME	ID	14.28	03/06/2015	2/18/15	Reimburse Mileage-Reg IV Supt Mtg TF
		Totals for 79532		128.52			
79533	LKV ARCHITECTS, LLP	BOISE	ID	141,016.44	03/06/2015	2/16/15	Jerome High School Addition/Remodel
		Totals for 79533		141,016.44			
79534	LOVE, BRENDA LYNN	JEROME	ID	143.82	03/06/2015	2/23-24/15	Reimburse Mileage-Teachscape Training Caldwell
		Totals for 79534		143.82			
79535	MARKS PLUMBING	FT WORTH	TX	329.93	03/06/2015	INV001394773	Supplies-Maintenance Plumbing
		Totals for 79535		329.93			
79536	MARLOR, LONDON	JEROME	ID	48.96	03/06/2015	2/17/15	Reimburse Mileage-AD Meeting Burley
		Totals for 79536		48.96			
79537	MASON, KINDEL	FILER	ID	114.24	03/06/2015	2/19-20/15	Reimburse Mileage-IASEA Workshop Boise
		Totals for 79537		114.24			
79538	MORRISS, ANNA	SHOSHONE	ID	50.49	03/06/2015	2/1-28/15	Reimburse Mileage-Intra District
		Totals for 79538		50.49			
79539	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	54.76	03/06/2015	227-6471682	Supplies-Maintenance

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		Totals for 79539		54.76			
79540	OFFICE DEPOT INC	LOS ANGELES	CA	152.31	03/06/2015	755330193001	Supplies-Office JHS
		LOS ANGELES	CA	134.66	03/06/2015	755124836001	Supplies-Office Summit
		Totals for 79540		286.97			
79541	OVERHEAD DOOR COMPANY, INC	TWIN FALLS	ID	184.00	03/06/2015	303183	Door Repairs-Maintenance Shop
		Totals for 79541		184.00			
79542	PALMER, DAVID	FILER	ID	76.50	03/06/2015	3/2/15	Reimburse Supplies-Cones (Road Work Ahead) Jefferson
		Totals for 79542		76.50			
79543	PERRY, CHRIS	GOODING	ID	206.04	03/06/2015	1/25-28/2015	Reimburse Mileage-Franklin Covey Wkshp Layton, UT
		Totals for 79543		206.04			
79544	PLANK ROAD PUBLISHING, INC.	WAYWATOSA	WI	121.15	03/06/2015	15-020156	Supplies-Classroom Music Summit
		Totals for 79544		121.15			
79546	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	46.24	03/06/2015	G187953	Jefferson Construction District Change Order
		BOSTON	MA	17.78	03/06/2015	G099811	Supplies-Maintenance Electrical Wire
		BOSTON	MA	19.23	03/06/2015	G104459	Supplies-Maintenance Electrical Wire
		BOSTON	MA	216.54	03/06/2015	G095613	Supplies-Maintenance Electrical Wire
		BOSTON	MA	621.25	03/06/2015	G095658	Supplies-Maintenance Electrical Wire
		BOSTON	MA	300.76	03/06/2015	G157733	Supplies-Maintenance Electrical Wire
		Totals for 79546		1,221.80			
79547	PRECISION ROLLER, INC	PHOENIX	AZ	308.00	03/06/2015	1913697	Supplies-Copier Parts Summit
		PHOENIX	AZ	186.00	03/06/2015	1913698	Supplies-Copier Parts Horizon
		Totals for 79547		494.00			
79548	PRESCOTT, LORRI	JEROME	ID	164.33	03/06/2015	3/5/2015	Reimburse Supplies-District Office/Retirement
		Totals for 79548		164.33			
79549	PSYCH CORP, NCS PEARSON	CHICAGO	IL	151.50	03/06/2015	10116774	Supplies-Testing Special Services
		Totals for 79549		151.50			
79550	REMALEY, DELBERT II	TWIN FALLS	ID	75.00	03/06/2015	2/23/15	Student Hearing Officer
		TWIN FALLS	ID	14.28	03/06/2015	2-19-15	Mileage-Student Hearing Officer
		Totals for 79550		89.28			

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79551	RENAISSANCE LEARNING, INC.	ST PAUL	MN	135.00	03/06/2015	INV4140250	Licensing-STAR Early Lit Subscription
		Totals for 79551		135.00			
79552	RIVERSIDE PUBLISHING CO, HOUGH	CHICAGO	IL	332.20	03/06/2015	951213203	Supplies-Testing Special Services
		Totals for 79552		332.20			
79553	RIVERSIDE HOTEL	BOISE	ID	109.00	03/06/2015	Folio#36787	Lodging-IASEA Workshop Boise (Mason)
		BOISE	ID	109.00	03/06/2015	Folio#36802	Lodging-IASEA Workshop Boise (Arreaga)
		Totals for 79553		218.00			
79554	RODRIGUEZ, LORENZO	JEROME	ID	195.00	03/06/2015	2/25/15	Reimburse Migrant Student Dual Credit Fees
		Totals for 79554		195.00			
79555	SCHINDLER ELEVATOR CORPORATION	CHICAGO	IL	2,490.73	03/06/2015	8103933263	Yearly Preventive Maint-JHS Elevator
		CHICAGO	IL	486.61	03/06/2015	7152094287	Service Call-JHS Elevator
		Totals for 79555		2,977.34			
79556	SHERWIN WILLIAMS CO	TWIN FALLS	ID	96.98	03/06/2015	3988-9	Supplies-Maintenance Paint
		Totals for 79556		96.98			
79557	SPECIAL SERVICES/PETTY CASH	JEROME	ID	15.00	03/06/2015	Ck#1315	Reimburse Fees-Herrett Center Jerome Academy
		Totals for 79557		15.00			
79558	STATE DEPARTMENT OF EDUCATION	BOISE	ID	800.00	03/06/2015	3/3/15	Fingerprint Escrow Account
		Totals for 79558		800.00			
79559	SUPER DUPER SCHOOL COMPANY, IN	GREENVILLE	SC	84.00	03/06/2015	2043146A	Supplies-Testing Special Services
		Totals for 79559		84.00			
79560	SWEETS SEPTIC/BACKHOE SERV, IN	SHOSHONE	ID	250.00	03/06/2015	78937	Sewer Pipe Jetting JMS
		Totals for 79560		250.00			
79561	TACOMA SCREW PRODUCTS, INC	TWIN FALLS	ID	18.81	03/06/2015	23090521	Supplies-Maintenance
		Totals for 79561		18.81			
79562	VAL COM (VLCM)	SOUTH SALT LAKE	UT	309.00	03/06/2015	449143	Supplies-Technology Projector Bulbs
		Totals for 79562		309.00			

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79563	VALLEY CO-OPS, INC.	JEROME	ID	11.67	03/06/2015	834554	Supplies-Maintenance
		JEROME	ID	67.67	03/06/2015	834555	Supplies-Maintenance
		Totals for 79563		79.34			
79564	DIVISION OF BLDG SAFETY	MERIDIAN	ID	16,783.50	03/10/2015	3/10/15	Jerome High School Addition and Remodel
		Totals for 79564		16,783.50			
79565	CANTEEN VENDING	BOISE	ID	33.93	03/11/2015	051536.a	Supplies-District Staffroom
		BOISE	ID	34.58	03/11/2015	051536.b	Supplies-Maintenance Office
		BOISE	ID	33.93	03/11/2015	051536.c	Supplies-Office Special Services
		BOISE	ID	65.36	03/11/2015	051536.d	Supplies-District Staffroom
		Totals for 79565		167.80			
79566	CENTURY LINK (QWEST)	PHOENIX	AZ	747.39	03/11/2015	208-324-2275-27	Telephone Services
		PHOENIX	AZ	18.29	03/11/2015	208-324-2392472	DID Numbers-Telephone Service
		Totals for 79566		765.68			
79567	CENTURY LINK-BUS SERV	PHOENIX	AZ	194.85	03/11/2015	1331017248	Long Distance Telephone Services
		Totals for 79567		194.85			
79569	CITY OF JEROME WATER DEPT	JEROME	ID	557.08	03/11/2015	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	268.82	03/11/2015	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	349.72	03/11/2015	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	268.82	03/11/2015	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	246.04	03/11/2015	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	306.52	03/11/2015	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,102.28	03/11/2015	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	470.68	03/11/2015	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	528.02	03/11/2015	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	293.56	03/11/2015	8.3140.01	Water & Sanitation-Horizon K-Center
		JEROME	ID	500.73	03/11/2015	2.2700.10	Sprinklers-High School
		Totals for 79569		4,892.27			
79570	CITY OF JEROME IRRIGATION	JEROME	ID	268.01	03/11/2015	355000.01	2015 Assessment-125 4th Ave West
		JEROME	ID	673.77	03/11/2015	540800.01	2015 Assessment-600 N Fillmore St
		JEROME	ID	-214.25	03/11/2015	540800.01	2015 NS Canal Rebate-600 N Fillmore St
		Totals for 79570		727.53			
79571	COSTCO, INC	CAROL STREAM	IL	375.49	03/11/2015	2.26.15.1	Supplies-Classroom JEEP

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79571	COSTCO, INC	CAROL STREAM	IL	89.80	03/11/2015	2.26.15.2	Supplies-Classrooms Horizon
		CAROL STREAM	IL	18.99	03/11/2015	2.26.15.3	Supplies-Staff Retirement
		CAROL STREAM	IL	41.18	03/11/2015	2.26.15.4	Supplies-Ag Classroom JHS
		CAROL STREAM	IL	148.94	03/11/2015	2.26.15.5	Supplies-PTE Foods JHS
		Totals for 79571		674.40			
79572	CULLIGAN WATER CONDITIONING, I	TWIN FALLS	ID	27.00	03/11/2015	740797	Softener Rental-Admin
		TWIN FALLS	ID	26.00	03/11/2015	459634	Softener Rental-Jefferson
		TWIN FALLS	ID	89.90	03/11/2015	179127	Salt-Horizon
		TWIN FALLS	ID	133.85	03/11/2015	132074	Cooler Rent/Salt/Water-JHS
		Totals for 79572		276.75			
79573	GEMTEK PEST CONTROL	BOISE	ID	77.00	03/11/2015	136455	Pest Management Dist Admin
		BOISE	ID	70.00	03/11/2015	137762	Pest Management Jefferson K-Center
		BOISE	ID	100.00	03/11/2015	140571	Pest Management High School
		Totals for 79573		247.00			
79575	INTERMOUNTAIN GAS	BOISE	ID	513.52	03/11/2015	11394400-001-8.	Natural Gas Utilities- Horizon
		BOISE	ID	115.06	03/11/2015	11394400-001-8.	Natural Gas Utilities-JEEP
		BOISE	ID	763.92	03/11/2015	11394400-001-8.	Natural Gas Utilities-JMS
		BOISE	ID	1,242.43	03/11/2015	11394400-001-8.	Natural Gas Utilities- Jefferson
		BOISE	ID	26.15	03/11/2015	11394400-648-6	Natural Gas Utilities-North Fillmore
		BOISE	ID	671.10	03/11/2015	11394400-001-8.	Natural Gas Utilities-JHS
		BOISE	ID	472.50	03/11/2015	11394400-001-8.	Natural Gas Utilities-Maint
		BOISE	ID	3,083.49	03/11/2015	11394400-001-8.	Natural Gas Utilities-Admin
		BOISE	ID	673.26	03/11/2015	11394400-001-8.	Natural Gas Utilities-Summit
		BOISE	ID	309.89	03/11/2015	11394400-001-8.	Natural Gas Utilities-JHS
		Totals for 79575		7,871.32			
79576	LOWE'S INC	ATLANTA	GA	636.55	03/11/2015	02322	Supplies-PTE Ag Classroom JHS
		ATLANTA	GA	-36.03	03/11/2015	02323	Supplies-PTE Ag Classroom JHS Refund Tax
		Totals for 79576		600.52			
79577	VALLEY CO-OPS, INC.	JEROME	ID	377.37	03/11/2015	Feb Maint	Gasoline/Diesel
		Totals for 79577		377.37			
79578	VERIZON WIRELESS	DALLAS	TX	1,119.70	03/11/2015	9740797754	Cell Phone Service
		Totals for 79578		1,119.70			

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
79581	VISA - CURRICULUM CARD	TAMPA	FL	12.00	03/11/2015	1.25.15.1	Dollar Tree: Supplies- Migrant Ed Students
		TAMPA	FL	1,647.00	03/11/2015	1.25.15.2	Title1.org: Registration- National Title I Conference
		TAMPA	FL	100.50	03/11/2015	1.25.15.4	amazon.com: Supplies- Classroom Headsets Horizon
		TAMPA	FL	201.00	03/11/2015	2.22.15.1	Crest Motel: Lodging- Homeless Ed Students JMS
		TAMPA	FL	1,351.20	03/11/2015	2.22.15.2	Crystal Inn Hotel: Lodging -Title I Conference SLC
		TAMPA	FL	330.34	03/11/2015	2.22.15.3	Amazon.com: Supplies- Creative Grants
		TAMPA	FL	22.50	03/11/2015	2.22.15.4	Teacherspay.com: Supplies- Teachers Pay Teachers Wksp
		TAMPA	FL	375.00	03/11/2015	2.22.15.5	NCCE: Registration-Full Conference
		TAMPA	FL	194.20	03/11/2015	2.22.15.6	Expedia.com: Airfare-Travel NCCE Conference OR
		TAMPA	FL	166.76	03/11/2015	2.22.15.7	Oriental Trading: Supplies- Instructional
		TAMPA	FL	220.35	03/11/2015	2.22.15.8	Crest Motel: Lodging- Homeless Ed JMS
		TAMPA	FL	127.18	03/11/2015	2.22.15.9	Burnt Lemon: Supplies-Dist Instructional Rounds
		TAMPA	FL	-12.00	03/11/2015	1.25.15.1	Dollar Tree: Supplies- Migrant Ed Students
		TAMPA	FL	-1,647.00	03/11/2015	1.25.15.2	Title1.org: Registration- National Title I Conference
		TAMPA	FL	-100.50	03/11/2015	1.25.15.4	amazon.com: Supplies- Classroom Headsets Horizon
		TAMPA	FL	-201.00	03/11/2015	2.22.15.1	Crest Motel: Lodging- Homeless Ed Students JMS
		TAMPA	FL	-1,351.20	03/11/2015	2.22.15.2	Crystal Inn Hotel: Lodging -Title I Conference SLC
		TAMPA	FL	-330.34	03/11/2015	2.22.15.3	Amazon.com: Supplies- Creative Grants
		TAMPA	FL	-22.50	03/11/2015	2.22.15.4	Teacherspay.com: Supplies- Teachers Pay Teachers Wksp
		TAMPA	FL	-375.00	03/11/2015	2.22.15.5	NCCE: Registration-Full Conference
		TAMPA	FL	-194.20	03/11/2015	2.22.15.6	Expedia.com: Airfare-Travel NCCE Conference OR
		TAMPA	FL	-166.76	03/11/2015	2.22.15.7	Oriental Trading: Supplies- Instructional
		TAMPA	FL	-220.35	03/11/2015	2.22.15.8	Crest Motel: Lodging- Homeless Ed JMS
		TAMPA	FL	-127.18	03/11/2015	2.22.15.9	Burnt Lemon: Supplies-Dist Instructional Rounds
		Totals for 79581		0.00			
79583	VISA - DISTRICT CARD	TAMPA	FL	41.65	03/11/2015	2.22.15.1	Crown Awards: Supplies- Staff Retirements
		TAMPA	FL	31.80	03/11/2015	2.22.15.2	Burnt Lemon: Supplies- Special Board Mtg
		TAMPA	FL	213.82	03/11/2015	2.22.15.3	Roosters: Meals-Layton UT School Visits
		TAMPA	FL	234.35	03/11/2015	2.22.15.4	Texas Roadhouse: Meals- Layton UT School Visits
		TAMPA	FL	28.64	03/11/2015	2.22.15.5	Bandidos Grill: Meals Layton UT School Visits
		TAMPA	FL	21.28	03/11/2015	2.22.15.6	ConfCtr Garden Grill: Meals -Layton UT School Visits
		TAMPA	FL	88.12	03/11/2015	2.22.15.7	Fork Boise: Meals-Day on the Hill
		Totals for 79583		659.66			
79589	VISA - TECHNOLOGY CARD	TAMPA	FL	279.00	03/11/2015	2.22.15.1	amazon.com: Supplies-Class Doc Camera Horizon
		TAMPA	FL	52.58	03/11/2015	2.22.15.2	amazon.com: Supplies- Computer Lab Jefferson
		TAMPA	FL	339.19	03/11/2015	2.22.15.3	SportsmansWarehouse: Supplies-PTE Ag Class JHS
		TAMPA	FL	1,019.22	03/11/2015	2.22.15.4	Hilton Garden Inn: Lodging- Dual Immersion Visits

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
79589	VISA - TECHNOLOGY CARD	TAMPA	FL	2,196.00	03/11/2015	2.22.15.5	Hilton Garden Inn: Lodging -Leader In Me Conference UT
		TAMPA	FL	201.01	03/11/2015	2.22.15.6	amazon.com: Supplies- Library Resources JHS
		TAMPA	FL	45.98	03/11/2015	2.22.15.7	amazon.com: Supplie -Class Projector Remotes K-Ctr
		TAMPA	FL	33.61	03/11/2015	2.22.15.8	Supplies-Special Services Handbook
		TAMPA	FL	178.80	03/11/2015	2.22.15.9	amazon.com: Textbooks- Classroom French JHS
		TAMPA	FL	164.69	03/11/2015	2.22.15.10	Oriental Trading: Supplies- Spec Ed Classroom Jefferson
		TAMPA	FL	280.10	03/11/2015	2.22.15.11	cprmanuals.com: Supplies- District School Nurse
		TAMPA	FL	59.29	03/11/2015	2.22.15.12	amazon.com: Supplies-PTE Business JHS
		TAMPA	FL	97.39	03/11/2015	2.22.15.13	touchboards: Supplies- Classroom Jefferson
		TAMPA	FL	170.95	03/11/2015	2.22.15.14	geyerinstructional: Supplies -Classroom Math JHS
		TAMPA	FL	102.86	03/11/2015	2.22.15.15	HomeDepot.com: Supplies-PTE Ag Classroom JHS
		TAMPA	FL	1,332.30	03/11/2015	2.22.15.16	amazon.com/newegg.com: Supplies-Technology
		TAMPA	FL	279.00	03/11/2015	2.22.15.17	amazon.com: Supplies-Tech Ladybug Doc Camera
		TAMPA	FL	131.07	03/11/2015	2.22.15.18	amazon.com: Jefferson Elem Electrical
		TAMPA	FL	199.17	03/11/2015	2.22.15.19	officedepot.com: Supplies -District Office
		TAMPA	FL	8.48	03/11/2015	2.22.15.20	Dollar Tree: Supplies-Staff Retirement
		TAMPA	FL	15.47	03/11/2015	2.22.15.21	absupply.com: Supplies- Office JMS
		TAMPA	FL	190.19	03/11/2015	2.22.15.22	UHaul: Rental-Maintenance
		TAMPA	FL	52.50	03/11/2015	2.22.15.23	amazon.com: Supplies-Class Headset Adapters JMS
		TAMPA	FL	61.95	03/11/2015	2.22.15.24	coolrite.com: Supplies -Maintenance
		TAMPA	FL	74.29	03/11/2015	2.22.15.25	Fork Boise: Meals-Skyward User Group Wksp
				Totals for 79589		7,565.09	
79593	WALMART COMMUNITY BRC, INC	ATLANTA	GA	127.18	03/11/2015	2.22.15.1	Supplies-Classroom Spec Ed JHS
		ATLANTA	GA	9.85	03/11/2015	2.22.15.2	Supplies-Classrooms Jerome Academy
		ATLANTA	GA	13.48	03/11/2015	2.22.15.3	Supplies-Classroom Ext Resource JHS
		ATLANTA	GA	39.81	03/11/2015	2.22.15.4	Supplies-Classrooms Jerome Academy
		ATLANTA	GA	456.87	03/11/2015	2.22.15.5	Supplies-PTE Foods Classroom JHS
		ATLANTA	GA	102.46	03/11/2015	2.22.15.6	Supplies-PTE Foods JHS
		ATLANTA	GA	1,078.20	03/11/2015	2.22.15.7	Supplies-Migrant Ed Students
		ATLANTA	GA	36.88	03/11/2015	2.22.15.8	Supplies-Migrant Ed Parent Mtg
		ATLANTA	GA	13.88	03/11/2015	2.2.15.9	Supplies-Homeless Ed Student JMS
		ATLANTA	GA	26.63	03/11/2015	2.22.15.10	Supplies-District Instructional Rounds
		ATLANTA	GA	653.72	03/11/2015	2.22.15.11	Supplies-PTE Ag Food Science Lab JHS
		ATLANTA	GA	116.03	03/11/2015	2.22.15.12	Supplies-PTE Foods Science Class JHS
		ATLANTA	GA	29.88	03/11/2015	2.22.15.13	Supplies-Technology Dept
		ATLANTA	GA	30.44	03/11/2015	2.22.15.14	Supplies-District Office
		ATLANTA	GA	77.24	03/11/2015	2.22.15.15	Supplies-Office Summit
		ATLANTA	GA	6.44	03/11/2015	2.22.15.16	Supplies-Classroom Math Summit

<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>
79593	WALMART COMMUNITY BRC, INC	ATLANTA	GA	12.92	03/11/2015	2.22.15.17	Supplies-Office/Staffroom Summit
		ATLANTA	GA	59.47	03/11/2015	2.22.15.18	Supplies-Special Services JMS
		ATLANTA	GA	136.03	03/11/2015	2.22.15.19	Supplies-Library Office JMS
		Totals for 79593		3,027.41			
79594	WESTERN WASTE SERVICES	JEROME	ID	1,563.42	03/11/2015	420676	Trash/Dumpster Services
		Totals for 79594		1,563.42			
79595	4IMPRINT, INC.	CHICAGO	IL	617.50	03/13/2015	3804521	Supplies-District Office
		Totals for 79595		617.50			
79596	ALLIANCE FAMILY SERVICES, INC.	TWIN FALLS	ID	3,952.00	03/13/2015	3429	PSR Services
		TWIN FALLS	ID	2,112.00	03/13/2015	3430	PSR Services
		TWIN FALLS	ID	1,552.00	03/13/2015	3431	PSR Services
		Totals for 79596		7,616.00			
79597	ALSCO	BOISE	ID	21.15	03/13/2015	LBOI1239321	Laundry Services
		BOISE	ID	21.15	03/13/2015	LBOI1241537	Laundry Services
		BOISE	ID	21.15	03/13/2015	LBOI1243748	Laundry Services
		BOISE	ID	21.15	03/13/2015	LBOI1245951	Laundry Services
		Totals for 79597		84.60			
79598	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	510.00	03/13/2015	File #69-3	Registration-Ed Law Institute Workshop
		Totals for 79598		510.00			
79599	ANDERSONS INC	POCATELLO	ID	1,170.04	03/13/2015	759667	New Maintenance Shop
		POCATELLO	ID	222.38	03/13/2015	760136	Supplies-Maintenance HVAC
		Totals for 79599		1,392.42			
79600	BACKPACK GEAR INC	ORLANDO	FL	1,017.23	03/13/2015	5451	Supplies-Migrant Ed Students JMS
		Totals for 79600		1,017.23			
79601	THE CAXTON PRINTERS LTD	CALDWELL	ID	324.48	03/13/2015	451298	Supplies-PTE Ag Teacher Classroom Resources JHS
		Totals for 79601		324.48			
79602	CENTURY LINK (QWEST)	PHOENIX	AZ	661.70	03/13/2015	1-208-324-00508	District T-1 Circuit
		Totals for 79602		661.70			
79603	COLLEGE OF WESTERN IDAHO	NAMPA	ID	65.00	03/13/2015	3/9/15	Registration-PTE Family Con Science JHS

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		Totals for 79603		65.00			
79604	COOPER, CHARLES	TWIN FALLS	ID	4,061.00	03/13/2015	84	Behavioral Counseling
		Totals for 79604		4,061.00			
79605	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	13,315.00	03/13/2015	Feb '15	Laundry Services
		JEROME	ID	855.00	03/13/2015	30615	Transportation Services
		JEROME	ID	0.00	03/19/2015	3/12/15	PSR Services-Day Treatment
		Totals for 79605		14,170.00			
79606	DELL COMPUTER RECEIVABLES LP	CHICAGO	IL	99.99	03/13/2015	XJN2FMJ97	Supplies-Office Printer Part Summit
		Totals for 79606		99.99			
79607	DEMCO INC	MADISON	WI	309.99	03/13/2015	5542417	Supplies-Library Office JMS
		Totals for 79607		309.99			
79608	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	22,153.62	03/13/2015	3/10/15	Medicaid Match (\$78,419.89)
		Totals for 79608		22,153.62			
79609	DOUGLAS TIRE PROS	JEROME	ID	31.80	03/13/2015	4020	Supplies-Maintenance
		JEROME	ID	31.80	03/13/2015	4022	Supplies-Maintenance
		JEROME	ID	31.80	03/13/2015	4023	Supplies-Maintenance
		JEROME	ID	31.80	03/13/2015	4028	Supplies-Maintenance
		JEROME	ID	31.80	03/13/2015	4034	Supplies-Maintenance
		Totals for 79609		159.00			
79610	DWF BOISE	BOISE	ID	269.25	03/13/2015	8214356-00	Supplies-PTE Ag Dept Floriculture Class JHS
		Totals for 79610		269.25			
79611	EBERHARTER-MAKI & TAPPAN, PA	BOISE	ID	3,167.60	03/13/2015	25832	Legal Fees-Student Discipline Matters
		Totals for 79611		3,167.60			
79612	EXCEPTIONAL CHILD CENTER, INC	TWIN FALLS	ID	2,096.40	03/13/2015	6817	Developmental Therapy Services
		TWIN FALLS	ID	2,096.40	03/13/2015	6816	Developmental Therapy Services
		Totals for 79612		4,192.80			
79613	FASTENAL COMPANY, INC	WINONA	MN	9.07	03/13/2015	IDJER54460	Supplies-Maintenance
		WINONA	MN	3.68	03/13/2015	IDJER54432	Supplies-Maintenance
		Totals for 79613		12.75			

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79614	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	150.01	03/13/2015	1349235	Supplies-Maintenance Plumbing
		CHICAGO	IL	57.52	03/13/2015	1349646	Supplies-Maintenance Plumbing
		Totals for 79614		207.53			
79615	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	296.69	03/13/2015	594388f-5	Library Books Horizon
		CHICAGO	IL	1,217.55	03/13/2015	594388-6	Library Books Horizon
		CHICAGO	IL	331.83	03/13/2015	605060f-4	Library Books Summit
		Totals for 79615		1,846.07			
79619	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	5.49	03/13/2015	543416	Supplies-Maintenance
		JEROME	ID	2.77	03/13/2015	562744	Supplies-Maintenance
		JEROME	ID	26.47	03/13/2015	563941	Supplies-Maintenance
		JEROME	ID	1.60	03/13/2015	564572	Supplies-Maintenance
		JEROME	ID	61.82	03/13/2015	565326	Supplies-Maintenance
		JEROME	ID	10.98	03/13/2015	565739	Supplies-Maintenance
		JEROME	ID	1.64	03/13/2015	565960	Supplies-Maintenance
		JEROME	ID	1,153.00	03/13/2015	568097	Supplies-Maintenance
		JEROME	ID	186.13	03/13/2015	570567	Supplies-Maintenance
		JEROME	ID	140.57	03/13/2015	570604	Supplies-Maintenance
		JEROME	ID	37.86	03/13/2015	571999	Supplies-Maintenance
		JEROME	ID	21.91	03/13/2015	572047	Supplies-Maintenance
		JEROME	ID	-9.59	03/13/2015	572053	Supplies-Maintenance Return
		JEROME	ID	12.38	03/13/2015	573113	Supplies-Maintenance
		JEROME	ID	3.49	03/13/2015	573158	Supplies-Maintenance
		JEROME	ID	10.23	03/13/2015	565732	Supplies-Maintenance
		JEROME	ID	172.90	03/13/2015	544700	Supplies-PTE Ag Classroom JHS
		JEROME	ID	38.63	03/13/2015	550147	Supplies-PTE Ag Classroom JHS
		JEROME	ID	58.84	03/13/2015	563302	Supplies-PTE Ag Classroom JHS
		JEROME	ID	-23.99	03/13/2015	564818	Supplies-PTE Ag Classroom JHS Return
		JEROME	ID	44.69	03/13/2015	564813	Supplies-PTE Ag Classroom JHS
		JEROME	ID	15.60	03/13/2015	568773	Supplies-PTE Ag Classroom JHS
		Totals for 79619		1,973.42			
79621	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	34.80	03/13/2015	917266-01	Supplies-Custodial Admin Bldg
		TWIN FALLS	ID	338.44	03/13/2015	921855-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	1,083.56	03/13/2015	921858-00	Supplies-Custodial JHS
		TWIN FALLS	ID	277.15	03/13/2015	921860-00	Supplies-Custodial JMS
		TWIN FALLS	ID	-72.12	03/13/2015	922521-00	Supplies-Custodial Summit Return

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79621	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	38.66	03/13/2015	922730-00	Supplies-Custodial JHS
		TWIN FALLS	ID	-57.18	03/13/2015	923246-00 CR	Supplies-Custodial Horizon Return
		TWIN FALLS	ID	191.18	03/13/2015	924129-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	437.35	03/13/2015	924137-00	Supplies-Custodial JMS
		Totals for 79621		2,271.84			
79622	GRAINGER, INC.	KANSAS CITY	MO	566.00	03/13/2015	9679567835	Supplies-PTE Ag Dept Greenhouse JHS
		Totals for 79622		566.00			
79623	HEALTHY PROGRESSION OF TF, INC	TWIN FALLS	ID	21,328.00	03/13/2015	46	Behavior Therapy Services
		Totals for 79623		21,328.00			
79624	IASA	BOISE	ID	110.00	03/13/2015	200000835	Registration-IASEA Workshop Spec Ed (Arreaga)
		BOISE	ID	110.00	03/13/2015	200000836	Registration-IASEA Workshop Spec Ed (Mason)
		Totals for 79624		220.00			
79625	IDAHO STATE BILLING SERVICES,	BOISE	ID	13,861.63	03/13/2015	20104283	Medicaid Admin Fees
		BOISE	ID	50.03	03/13/2015	20104255	Medicaid Admin Fees
		Totals for 79625		13,911.66			
79626	JEROME MIDDLE SCHOOL	JEROME	ID	10.00	03/13/2015	PRIDE	Supplies-Homeless Ed Student Activity
		Totals for 79626		10.00			
79627	LEGO EDUCATION	CHICAGO	IL	427.79	03/13/2015	1190107715	Supplies-Title 1 Curriculum Kits Summit
		Totals for 79627		427.79			
79628	LONG, BECKY	JEROME	ID	99.45	03/13/2015	2/27/15	Reimburse Mileage-Misc Nov, Dec, Jan, Feb
		Totals for 79628		99.45			
79629	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	803.42	03/13/2015	85064808001	Curriculum-Special Services JMS
		Totals for 79629		803.42			
79630	MHS	NORTH TONAWANDA NY		135.00	03/13/2015	1784231	Supplies-Testing Special Services
		Totals for 79630		135.00			
79631	MID AMERICA BOOKS, INC	MANKATO	MN	837.90	03/13/2015	343995	Library Books Jefferson
		Totals for 79631		837.90			
79632	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	158.79	03/13/2015	227-6509152	Repairs-Dr Ed Vechicle Battery

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79632	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	16.49	03/13/2015	227-6526302	Supplies-Maintenance
		TWIN FALLS	ID	193.54	03/13/2015	227-6518767	Supplies-Maintenance
		Totals for 79632		368.82			
79633	NORTH SIDE BUS COMPANY, INC	JEROME	ID	135,507.36	03/13/2015	February 2015	Transportation Services
		JEROME	ID	87.67	03/13/2015	Feb'15	Transportation-Migrant Ed CSI Field Trip
		JEROME	ID	81.27	03/13/2015	Feb '15	Transportation-GATE Student Field Trip
		Totals for 79633		135,676.30			
79634	OFFICE DEPOT INC	LOS ANGELES	CA	1,159.99	03/13/2015	756169315001	Equipment-Office Fire Proof Cabinet JMS
		LOS ANGELES	CA	250.88	03/13/2015	757207145001	Supplies-PTE Ag Classroom JHS
		LOS ANGELES	CA	96.55	03/13/2015	756189428001	Supplies-Classrooms JMS
		LOS ANGELES	CA	53.22	03/13/2015	756189427001	Supplies-Classrooms JMS
		LOS ANGELES	CA	235.69	03/13/2015	756189246001	Supplies-Classrooms JMS
		Totals for 79634		1,796.33			
79635	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	728.00	03/13/2015	21396	IBI Therapy Services
		RUPERT	ID	344.00	03/13/2015	21776	IBI Therapy Services
		RUPERT	ID	536.00	03/13/2015	22009	IBI Therapy Services
		Totals for 79635		1,608.00			
79639	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	60.00	03/13/2015	1145	Monitoring Service-Fire Summit Qtrly
		TWIN FALLS	ID	30.00	03/13/2015	1146	Monitoring Service-Security Summit Qtrly
		TWIN FALLS	ID	60.00	03/13/2015	1147	Monitoring Service-Fire Horizon Qtrly
		TWIN FALLS	ID	30.00	03/13/2015	1148	Monitoring Service-Security Horizon Qtrly
		TWIN FALLS	ID	60.00	03/13/2015	1149	Monitoring Service-Fire Jefferson Qtrly
		TWIN FALLS	ID	30.00	03/13/2015	1150	Monitoring Service-Security Jefferson Qtrly
		TWIN FALLS	ID	60.00	03/13/2015	1151	Monitoring Service-Fire JMS Qtrly
		TWIN FALLS	ID	30.00	03/13/2015	1152	Monitoring Service-Security JMS Qtrly
		TWIN FALLS	ID	60.00	03/13/2015	1153	Monitoring Service-Fire JHS Qtrly
		TWIN FALLS	ID	30.00	03/13/2015	1154	Monitoring Service-Security JHS Qtrly
		TWIN FALLS	ID	30.00	03/13/2015	1155	Monitoring Service-Security Admin Qtrly
		TWIN FALLS	ID	30.00	03/13/2015	1156	Monitoring Service-Security Admin Gym Qtrly
		TWIN FALLS	ID	30.00	03/13/2015	1157	Monitoring Service-Security Day Treatment Qtrly
		TWIN FALLS	ID	60.00	03/13/2015	1158	Monitoring Service-Fire Admin Qtrly
		Totals for 79639		600.00			
79642	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	10.60	03/13/2015	G194457	Supplies-Maintenance
		BOSTON	MA	-133.07	03/13/2015	G264064 CR	Supplies-Maintenance Return

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79642	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	176.70	03/13/2015	G215341	Supplies-Maintenance Electrical
		BOSTON	MA	362.54	03/13/2015	G245675	Supplies-Maintenance Electrical
		BOSTON	MA	26.65	03/13/2015	G261992	Supplies-Maintenance Electrical
		BOSTON	MA	249.60	03/13/2015	G260011	Supplies-Maintenance Electrical
		BOSTON	MA	148.10	03/13/2015	G285399	Supplies-Maintenance Electrical
		BOSTON	MA	23.75	03/13/2015	F753405	Supplies-Maintenance Electrical
		BOSTON	MA	519.59	03/13/2015	G305255	Supplies-Maintenance Electrical
		BOSTON	MA	37.65	03/13/2015	G311264	Supplies-Maintenance Electrical
		Totals for 79642		1,422.11			
79643	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	2,502.50	03/13/2015	JERHS	Physical Therapy Services
		TWIN FALLS	ID	2,297.85	03/13/2015	JEROME	Physical Therapy Services
		TWIN FALLS	ID	243.75	03/13/2015	JEEP	Physical Therapy Services
		TWIN FALLS	ID	1,623.00	03/13/2015	JEROT	Occupational Therapy Services
		TWIN FALLS	ID	130.00	03/13/2015	JEFF	Physical Therapy Services
		Totals for 79643		6,797.10			
79644	RIVERSIDE HOTEL	BOISE	ID	104.00	03/13/2015	Folio #37619	Lodging-IASBO Spring Finance Workshop Boise
		Totals for 79644		104.00			
79645	SCHOOL SPECIALTY	CHICAGO	IL	198.84	03/13/2015	208113972918	Supplies-Classroom PE Horizon
		CHICAGO	IL	25.59	03/13/2015	208113878649	Supplies-Classroom PE Horizon
		CHICAGO	IL	196.37	03/13/2015	208113796153	Supplies-Classroom PE Horizon
		Totals for 79645		420.80			
79646	SHERWIN WILLIAMS CO	TWIN FALLS	ID	232.45	03/13/2015	4511-8	Supplies-Maintenance Paint
		Totals for 79646		232.45			
79647	SIGN WORKS	JEROME	ID	40.00	03/13/2015	647253	Supplies-District Banner Repair
		Totals for 79647		40.00			
79648	SMART APPLE	MANKATO	MN	202.50	03/13/2015	ARU0163869	Library Books Horizon
		Totals for 79648		202.50			
79649	SPORTABLE SCOREBOARDS	MURRAY	KY	1,346.00	03/13/2015	INV-0101877	Table top scoreboards for athletic events
		Totals for 79649		1,346.00			
79650	ST LUKE'S MAGIC VALLEY REG MED	TWIN FALLS	ID	175.00	03/13/2015	3/1/15	Contract Service-Staff Drug Screening
		Totals for 79650		175.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
79651	STANLEY ASSOCIATES, INC.	TWIN FALLS	ID	95,473.10	03/13/2015	Pay App#7	Jefferson Elementary School Addition Pay App#7
		TWIN FALLS	ID	64,409.12	03/13/2015	Partial Retenti	Jefferson Elementary School Addition Retention
		Totals for 79651		159,882.22			
79652	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	293.75	03/13/2015	SC 2153026	Supplies-Copier Parts
		BIRMINGHAM	AL	341.00	03/13/2015	SC 2154494	Supplies-Copier Parts/Toner
		BIRMINGHAM	AL	256.15	03/13/2015	SC 2155010	Supplies-Copier Parts/Toner
		Totals for 79652		890.90			
79653	STRATA INC	BOISE	ID	436.14	03/13/2015	TF150018	Testing Jerome High School 8 Classroom Addition
		Totals for 79653		436.14			
79654	TEK-HUT, INC.	TWIN FALLS	ID	240.00	03/13/2015	24457	Dedicated Internet Access-Prorated Feb '15
		Totals for 79654		240.00			
79655	THINKING MAPS, INC.	CARY	NC	3,105.00	03/13/2015	INV0041572	Supplies-Training Thinking Maps
		Totals for 79655		3,105.00			
79656	U. S. BANK	ST. PAUL	MN	500.00	03/13/2015	3908931	Admin Fees Advanced-Paying Agent
		Totals for 79656		500.00			
79657	VALLEY CO-OPS, INC.	JEROME	ID	26.32	03/13/2015	3/3/15	Supplies-Maintenance
		JEROME	ID	35.71	03/13/2015	833297	Supplies-PTE Ag Classroom JHS
		JEROME	ID	7.58	03/13/2015	833573	Supplies-PTE Ag Classroom JHS
		JEROME	ID	56.00	03/13/2015	834275	Supplies-PTE Ag Classroom JHS
		Totals for 79657		125.61			
79658	VALLEY THERAPY SERVICES, INC	JEROME	ID	7,265.50	03/13/2015	3915	Occupational Therapy Services
		Totals for 79658		7,265.50			
79659	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	7,272.00	03/13/2015	1028	Occupational Therapy Services
		Totals for 79659		7,272.00			
79662	VISA - CURRICULUM CARD	TAMPA	FL	-1,914.00	03/13/2015	1.25.15.3 CR	Franklin Covey Registration- Prof Dev Conference Refund
		TAMPA	FL	12.00	03/13/2015	1.25.15.1	Dollar Tree: Supplies- Migrant Ed Students
		TAMPA	FL	1,647.00	03/13/2015	1.25.15.2	Title1.org: Registration- National Title I Conference
		TAMPA	FL	100.50	03/13/2015	1.25.15.4	amazon.com: Supplies- Classroom Headsets Horizon
		TAMPA	FL	201.00	03/13/2015	2.22.15.1	Crest Motel: Lodging- Homeless Ed Students JMS

CHECK		VENDOR		CHECK		INVOICE		INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION		
79662	VISA - CURRICULUM CARD	TAMPA	FL	1,351.20	03/13/2015	2.22.15.2	Crystal Inn Hotel: Lodging -Title I Conference SLC		
		TAMPA	FL	330.34	03/13/2015	2.22.15.3	Amazon.com: Supplies- Creative Grants		
		TAMPA	FL	22.50	03/13/2015	2.22.15.4	Teacherspay.com: Supplies- Teachers Pay Teachers Wksp		
		TAMPA	FL	375.00	03/13/2015	2.22.15.5	NCCE: Registration-Full Conference		
		TAMPA	FL	194.20	03/13/2015	2.22.15.6	Expedia.com: Airfare-Travel NCCE Conference OR		
		TAMPA	FL	166.76	03/13/2015	2.22.15.7	Oriental Trading: Supplies- Instructional		
		TAMPA	FL	220.35	03/13/2015	2.22.15.8	Crest Motel: Lodging- Homeless Ed JMS		
		TAMPA	FL	127.18	03/13/2015	2.22.15.9	Burnt Lemon: Supplies-Dist Instructional Rounds		
		Totals for 79662		2,834.03					
79663	WEST COAST PAPER SOLUTIONS	SEATTLE	WA	146.90	03/13/2015	8935683	Supplies-Custodial Jefferson		
		SEATTLE	WA	460.74	03/13/2015	8939767	Supplies-Custodial Jefferson		
		Totals for 79663		607.64					
79664	WILLIAMS, MESSERVY & LOTHSPERIC JEROME		ID	2,715.00	03/13/2015	2/28/15	Legal Services		
		Totals for 79664		2,715.00					
79665	ZEE MEDICAL SERVICE, INC	DALLAS	TX	110.35	03/13/2015	0161535790	Supplies-District Office Staffroom		
		Totals for 79665		110.35					
79684	BLUE CROSS OF IDAHO	BOISE	ID	11,920.90	03/20/2015	20150320ADFDN	Payroll accrual		
		BOISE	ID	3,438.04	03/20/2015	20150320ADFDW	Payroll accrual		
		BOISE	ID	28,498.42	03/20/2015	20150320ADFH2	Payroll accrual		
		BOISE	ID	5,168.45	03/20/2015	20150320ADFH3	Payroll accrual		
		BOISE	ID	3,748.90	03/20/2015	20150320ADFVV	Payroll accrual		
		BOISE	ID	879.04	03/20/2015	20150320AFEAB	Payroll accrual		
		BOISE	ID	147,075.50	03/20/2015	20150320AFFH2	Payroll accrual		
		BOISE	ID	23,187.60	03/20/2015	20150320AFFH3	Payroll accrual		
		BOISE	ID	234.71	03/20/2015	20150320AFHEA	Payroll accrual		
		Totals for 79684		224,151.56					
79685	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	03/20/2015	20150320ADTGA	Payroll accrual		
		Totals for 79685		500.00					
79686	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	840.00	03/20/2015	20150320ADHSA	Payroll accrual		
		OKLAHOMA CITY	OK	4,305.27	03/20/2015	20150320AFHSA	Payroll accrual		
		Totals for 79686		5,145.27					
79687	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	125.00	03/20/2015	20150320ADCS3	Payroll accrual		

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 79687		125.00			
79688	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	81.61	03/20/2015	20150320ADLN1	Payroll accrual
		TWIN FALLS	ID	1,278.22	03/20/2015	20150320ADLN1A	Payroll accrual
		Totals for 79688		1,359.83			
79689	IEA ASSOCIATION	BOISE	ID	2,741.08	03/20/2015	20150320ADIEA	Payroll accrual
		Totals for 79689		2,741.08			
79690	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	944.29	03/20/2015	20150320ADGA1	Payroll accrual
		Totals for 79690		944.29			
79691	JEROME FOOD SERVICE	JEROME	ID	1,878.50	03/20/2015	20150320ADLUN	Payroll accrual
		Totals for 79691		1,878.50			
79692	JEROME SCHOOL DISTRICT #261	JEROME	ID	324.12	03/20/2015	20150320ADADR	Payroll accrual
		JEROME	ID	240.00	03/20/2015	20150320ADPHONE	Payroll accrual
		Totals for 79692		564.12			
79693	NCPERS IDAHO	DALLAS	TX	800.00	03/20/2015	20150320ADLI2	Payroll accrual
		Totals for 79693		800.00			
79694	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	03/20/2015	20150320ADLO3	Payroll accrual
		Totals for 79694		320.83			
79695	QC FINANCIAL SERVICES	TWIN FALLS	ID	108.25	03/20/2015	20150320ADGA2	Payroll accrual
		Totals for 79695		108.25			
79696	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	03/20/2015	20150320ADTNL	Payroll accrual
		Totals for 79696		50.00			
79697	STANDARD INSURANCE COMPANY	PORTLAND	OR	44.55	03/20/2015	20150320ADFL3	Payroll accrual
		PORTLAND	OR	35.75	03/20/2015	20150320ADLID	Payroll accrual
		PORTLAND	OR	87.00	03/20/2015	20150320ADLIS	Payroll accrual
		PORTLAND	OR	83.70	03/20/2015	20150320ADLIT	Payroll accrual
		PORTLAND	OR	3,680.00	03/20/2015	20150320AFLIF	Payroll accrual
		Totals for 79697		3,931.00			
79698	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	03/20/2015	20150320ADLO2	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 79698		498.55			
79699	UNITED STATES TREASURY	FRESNO	CA	69.00	03/20/2015	20150320ADLN4	Payroll accrual
		Totals for 79699		69.00			
79700	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	182.05	03/20/2015	20150320ADIN4	Payroll accrual
		Totals for 79700		182.05			
79701	4IMPRINT, INC.	CHICAGO	IL	110.63	03/19/2015	3816801	Supplies-JSD Banner
		Totals for 79701		110.63			
79702	ACP DIRECT	DALLAS	TX	107.70	03/19/2015	0185082	Supplies-Computer Lab Jefferson
		Totals for 79702		107.70			
79703	BOOKSTAR INC	ATLANTA	GA	522.60	03/19/2015	IN 2984240	Library Books JMS
		Totals for 79703		522.60			
79704	EBERHARTER-MAKI & TAPPAN, PA	BOISE	ID	465.30	03/19/2015	25912	Legal Fees-Personnel Matters
		Totals for 79704		465.30			
79705	GEMTEK PEST CONTROL	BOISE	ID	100.00	03/19/2015	133184	Pest Management High School
		Totals for 79705		100.00			
79706	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	172.42	03/19/2015	16659008	Ultimail Mailing System
		Totals for 79706		172.42			
79707	HAMPTON INN BOISE SPECTRUM	BOISE	ID	166.00	03/19/2015	81653010	Holmes Lodging-Teachscape Training Boise
		Totals for 79707		166.00			
79708	HOLMES, VANESSA	SPIRIT LAKE	ID	114.24	03/19/2015	2/22-24/15	Reimburse Mileage-Teachscape Training Boise
		SPIRIT LAKE	ID	54.53	03/19/2015	2/22-24	Reimburse Meals-Teachscape Training Boise
		Totals for 79708		168.77			
79709	IAEOP	BURLEY	ID	242.00	03/19/2015	3/16/15	Hanes Registration-IAEOP Annual Conference
		Totals for 79709		242.00			
79710	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	75.00	03/19/2015	26170-1	Student Online Course-JMS
		Totals for 79710		75.00			

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79711	JEROME HIGH SCHOOL	JEROME	ID	1,035.00	03/19/2015	3/18/15	Registration-BPA Students Nat'l Leadership Conf
		Totals for 79711		1,035.00			
79712	JEROME MIDDLE SCHOOL	JEROME	ID	10.00	03/19/2015	3/13/15	Fees-Migrant Student Art Fees JMS
		Totals for 79712		10.00			
79713	JEROME PRINT SHOP INC	JEROME	ID	215.00	03/19/2015	62856	Supplies-Teacher Fair Printed Brochures/Cards
		Totals for 79713		215.00			
79714	KUNA JT SCHOOL DIST 3	KUNA	ID	16.00	03/19/2015	03092015d	Supplies-Learning Kit Instructional Coach Wksp
		Totals for 79714		16.00			
79715	LOVE, BRENDA LYNN	JEROME	ID	143.82	03/19/2015	3/9-10/15	Reimburse Mileage-Teachscape Training Caldwell
		Totals for 79715		143.82			
79716	MARLOR, LANDON	JEROME	ID	48.96	03/19/2015	3/16/15	Reimburse Mileage-AD Meeting Burley
		Totals for 79716		48.96			
79718	OFFICE DEPOT INC	LOS ANGELES	CA	58.29	03/19/2015	7591368541001	Supplies-District Office
		LOS ANGELES	CA	63.90	03/19/2015	759136950001	Supplies-District Office
		LOS ANGELES	CA	191.99	03/19/2015	758700799001	Supplies-Office Summit
		LOS ANGELES	CA	-15.58	03/19/2015	756898381001	CR Supplies-Math Classrooms JHS Return
		LOS ANGELES	CA	93.48	03/19/2015	755447328001	Supplies-Math Classrooms JHS
		LOS ANGELES	CA	78.52	03/19/2015	756816076001	Supplies-Office/Math Classroom JHS
		LOS ANGELES	CA	63.12	03/19/2015	758376728001	Supplies-Classroom Social Studies JHS
		Totals for 79718		533.72			
79719	PICKETT, PEGGY	JEROME	ID	108.12	03/19/2015	3/16/15	Reimburse Mileage-Migrant Travel
		JEROME	ID	124.95	03/19/2015	3-16-15	Reimburse Mileage- Bi-Literacy Migrant Travel
		Totals for 79719		233.07			
79720	RODRIGUEZ, ALMA	JEROME	ID	50.29	03/19/2015	3/13/15	Reimburse Mileage-Intra District
		Totals for 79720		50.29			
79721	SCHEER, MARK	WENDELL	ID	488.58	03/19/2015	2/2-3/13/15	Reimburse Mileage
		Totals for 79721		488.58			
79722	SPORTIME, INC	CHICAGO	IL	38.38	03/19/2015	208114000867	Supplies-Classroom PE Jefferson
		Totals for 79722		38.38			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
79723	STARR CORPORATION	TWIN FALLS	ID	74,111.40	03/19/2015	Pay App#4	High School 8-Classrooms Pay App #4
		TWIN FALLS	ID	841.70	03/19/2015	Pay App#4-CM/GC	CM/GC Fee Pay App#4 JMS
		TWIN FALLS	ID	4,137.13	03/19/2015	Pay App#4 CM/G	CM/GC Fees Pay App#4 JHS
		TWIN FALLS	ID	15,078.02	03/19/2015	Pay App#4	Date Street Pay App#4
		Totals for 79723		94,168.25			
79724	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	50.00	03/19/2015	SC 2157118	Supplies-Cartridge Parts
		BIRMINGHAM	AL	166.94	03/19/2015	SC 2156620	Supplies-Cartridge Parts
		Totals for 79724		216.94			
79725	TIMES NEWS, LEE PUBLICATIONS	TWIN FALLS	ID	87.57	03/19/2015	622466	Legal Affidavit-Bids Internet Connection
		Totals for 79725		87.57			
79726	WHITECLOUD COMMUNICATIONS, INC	TWIN FALLS	ID	2,835.00	03/19/2015	80669	Supplies-Office Radios JMS
		Totals for 79726		2,835.00			
79727	ZEE MEDICAL SERVICE, INC	DALLAS	TX	109.00	03/19/2015	D2540201	Supplies-Office First Aid JHS
		DALLAS	TX	83.95	03/19/2015	0161535792	Supplies-Office First Aid JHS
		Totals for 79727		192.95			
201400111	U.S. POST OFFICE			1,000.00	03/12/2015	3/11/15	Load Postage Meter
		Totals for 201400111		1,000.00			
201400112	AFLAC	COLUMBUS	GA	710.22	03/20/2015	20150320ADADV	Payroll accrual
		COLUMBUS	GA	91.12	03/20/2015	20150320ADFI1	Payroll accrual
		Totals for 201400112		801.34			
201400113	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	1,860.00	03/20/2015	20150320ADTAF	Payroll accrual
		Totals for 201400113		1,860.00			
201400114	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	400.00	03/20/2015	20150320ADATA	Payroll accrual
		Totals for 201400114		400.00			
201400115	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	6,937.76	03/20/2015	20150320ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	4,586.82	03/20/2015	20150320ADIN2	Payroll accrual
		Totals for 201400115		11,524.58			
201400116	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	250.00	03/20/2015	20150320ADFDC	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201400116	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	5,473.43	03/20/2015	20150320ADFMR	Payroll accrual
		Totals for 201400116		5,723.43			
201400117	D L EVANS BANK	BURLEY	ID	58,917.54	03/20/2015	20150320ADFIC	Payroll accrual
		BURLEY	ID	1,375.00	03/20/2015	20150320ADFTA	Payroll accrual
		BURLEY	ID	63,801.74	03/20/2015	20150320ADFTX	Payroll accrual
		BURLEY	ID	13,790.74	03/20/2015	20150320ADMED	Payroll accrual
		BURLEY	ID	58,917.54	03/20/2015	20150320AFFIC	Payroll accrual
		BURLEY	ID	13,790.74	03/20/2015	20150320AFMED	Payroll accrual
		Totals for 201400117		210,593.30			
201400118	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	66,340.88	03/20/2015	20150320ADREE	Payroll accrual
		BOISE	ID	200.00	03/20/2015	20150320ADRER	Payroll accrual
		Totals for 201400118		66,540.88			
201400119	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,411.39	03/20/2015	20150320AFRE2	Payroll accrual
		BOISE	ID	110,601.12	03/20/2015	20150320AFRER	Payroll accrual
		Totals for 201400119		112,012.51			
201400120	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	11,333.68	03/20/2015	20150320AFUSL	Payroll accrual
		Totals for 201400120		11,333.68			
201400121	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,267.09	03/20/2015	20150320ADRPL	Payroll accrual
		BOISE	ID	5,102.02	03/20/2015	20150320ADTPV	Payroll accrual
		BOISE	ID	8,722.74	03/20/2015	20150320ADTPW	Payroll accrual
		Totals for 201400121		15,091.85			
201400122	STATE TAX COMMISSION	BOISE	ID	657.00	03/20/2015	20150320ADSTA	Payroll accrual
		BOISE	ID	30,383.00	03/20/2015	20150320ADSTX	Payroll accrual
		Totals for 201400122		31,040.00			
201400123	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	03/20/2015	20150320ADTEA	Payroll accrual
		Totals for 201400123		150.00			
Totals for checks				1,622,722.54			

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	644,491.20	36,065.28	278,283.49	958,839.97
231	Local Machine Repair	2,142.16	0.00	1,640.12	3,782.28
232	Local Programs	0.00	0.00	725.64	725.64
241	Drivers Education	479.58	0.00	158.79	638.37
242	State LEP Program	6,277.85	0.00	0.00	6,277.85
243	Vocational Education Grant-St.	916.67	0.00	4,515.50	5,432.17
244	Creative Grants - State	6,478.75	0.00	5,319.17	11,797.92
245	Technology Grant - State	0.00	0.00	1,950.18	1,950.18
246	Substance Abuse - State	0.00	0.00	188.43	188.43
249	ISEE Phase II Grant	405.57	0.00	0.00	405.57
251	Title IA - ESEA Improving Basi	33,639.55	0.00	4,060.48	37,700.03
253	Title IC-Migratory Children	5,357.87	0.00	2,753.04	8,110.91
257	Title VI-B IDEA School Age	22,832.61	0.00	8,656.93	31,489.54
258	Title VI-B IDEA Preschool	360.85	0.00	799.39	1,160.24
263	Perkins III - Professional Tec	1,652.94	0.00	0.00	1,652.94
270	Title III - Language Instructi	0.00	0.00	422.89	422.89
271	Title II-A Improving Teacher Q	3,235.43	0.00	569.20	3,804.63
272	Title IV-B Rural & Low Income	4,078.69	0.00	0.00	4,078.69
274	Title IV-A 21st Century Grant	-16.47	0.00	0.00	-16.47
290	Food Service	25,498.56	0.00	103,718.46	129,217.02
310	Bond & Interest	0.00	0.00	500.00	500.00
410	Capital Construction Projects	0.00	0.00	412,286.55	412,286.55
420	Plant Facilities	0.00	0.00	2,277.19	2,277.19
***	Fund Summary Totals ***	757,831.81	36,065.28	828,825.45	1,622,722.54

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