

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
14614	STATE TAX COMMISSION	BOISE	ID	44.45	04/08/2015	04/01/15	March Sales Tax
		Totals for 14614		44.45			
14615	VALLEY CO-OPS, INC.	JEROME	ID	50.65	04/10/2015	04/10/15	Diesel for truck
		Totals for 14615		50.65			
14616	ALSCO	BOISE	ID	358.05	04/10/2015	005511	Linen
		Totals for 14616		358.05			
14617	ARLENES FLOWER GARDEN INC	JEROME	ID	40.00	04/10/2015	04/10/15	Funeral Flowers (Briana's father-in-law_
		Totals for 14617		40.00			
14618	ASSOCIATED BUSINESS FORMS	TWIN FALLS	ID	137.55	04/10/2015	958	Window envelopes
		Totals for 14618		137.55			
14619	CENTURY LINK (QWEST)	PHOENIX	AZ	4.87	04/10/2015	1334192352F	Phone bill
		Totals for 14619		4.87			
14620	FOOD SERVICES OF AMERICA, CORP	SEATTLE	WA	23,683.83	04/10/2015	7978568	Food
		Totals for 14620		23,683.83			
14621	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	2,428.08	04/10/2015	13255	Bread
		Totals for 14621		2,428.08			
14622	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	807.65	04/10/2015	101567	Paper Products
		Totals for 14622		807.65			
14623	GEMTEK PEST CONTROL	BOISE	ID	420.00	04/10/2015	04/10/15	Pest control
		Totals for 14623		420.00			
14624	GRASMICK PRODUCE COMPANY	BOISE	ID	10,022.38	04/10/2015	JEROM5	Produce
		Totals for 14624		10,022.38			
14625	INDEPENDENT MEAT COMPANY, CORP	SEATTLE	WA	551.50	04/10/2015	251716	Food
		Totals for 14625		551.50			
14626	MEADOW GOLD DAIRIES, INC.	DENVER	CO	16,895.42	04/10/2015	1064357	Milk
		Totals for 14626		16,895.42			

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14627	NICHOLAS & COMPANY	FOODSERVICE	SALT LAKE CITY UT	3,510.43	04/10/2015	251890	Food
			Totals for 14627	3,510.43			
14628	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	20,647.10	04/10/2015	JER2	FOOD
		EMMETT	ID	325.80	04/10/2015	JER2F	Freight
			Totals for 14628	20,972.90			
14629	NPC INTERNATIONAL	PITTSBURG	KS	2,268.00	04/10/2015	04/10/15	Food
			Totals for 14629	2,268.00			
14630	ROCKY MOUNTAIN SERVICE SOLUTIO	NORTH SALT LAKE	UT	1,012.48	04/10/2015	04/01/15	Supplies
			Totals for 14630	1,012.48			
14631	SYSCO FOOD SERVICES OF IDAHO,	BOISE	ID	5,929.93	04/10/2015	9000026024	Food
			Totals for 14631	5,929.93			
14632	VERIZON WIRELESS	DALLAS	TX	18.12	04/10/2015	872275285-00001	Dan's cell phone
			Totals for 14632	18.12			
14633	ZEE MEDICAL SERVICE, INC	DALLAS	TX	19.40	04/10/2015	0161535790F	Medical supplies
			Totals for 14633	19.40			
14634	WESTERN WASTE SERVICES	JEROME	ID	580.50	04/10/2015	428769	Trash removal
			Totals for 14634	580.50			
14635	DICKEY'S	TWIN FALLS	ID	14.70	05/06/2015	04/14/15	Conference Food
			Totals for 14635	14.70			
14636	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN		410.00	04/28/2015	04/28/15	Nutri-kids update
			Totals for 14636	410.00			
14637	JEROME SCHOOL DISTRICT #261	JEROME	ID	35,121.92	04/28/2015	04/28/15	April Payroll
		JEROME	ID	11,832.46	04/28/2015	04*28*15	April Benefits
		JEROME	ID	3,819.00	04/28/2015	04-28-15	April Persi
		JEROME	ID	391.35	04/28/2015	04_28_15	April Sick Leave
			Totals for 14637	51,164.73			
14638	LUPER, BRIANNA	JEROME	ID	24.24	04/28/2015	04/28/15	Mileage
			Totals for 14638	24.24			

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79728	AVERY, JANET	JEROME	ID	114.24	04/02/2015	3/17-19/15	Reimburse Mileage-NCCE Conf Portland OR
				Totals for 79728			114.24
79729	BEST WESTERN SAWTOOTH INN	JEROME	ID	63.99	04/02/2015	6962	Lodging-Dual Emersion Presenter
				Totals for 79729			63.99
79730	BLACK, DON	TWIN FALLS	ID	31.21	04/02/2015	3/12-14/15	Reimburse Meals-BPA State Advisor Boise
		TWIN FALLS	ID	246.70	04/02/2015	3/20/15	Reimburse Airfare-BPA National Conf Ontario CA
				Totals for 79730			277.91
79731	COSTCO WHOLESALE, INC	TWIN FALLS	ID	19,731.60	04/02/2015	3/27/15	District Copy Paper (21 pallets/840 cases @ \$23.49)
				Totals for 79731			19,731.60
79732	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	600.00	04/02/2015	30615	Transportation Services
				Totals for 79732			600.00
79733	ELLSWORTH, RYAN	JEROME	ID	291.72	04/02/2015	3/30/15	Reimburse Mileage-Utah Career Fair
				Totals for 79733			291.72
79734	GOLDEN CORRAL	TWIN FALLS	ID	335.00	04/02/2015	3/19/15	Meal-Migrant Ed Field Trip
				Totals for 79734			335.00
79735	LAYNE, DALE	JEROME	ID	121.38	04/02/2015	3/11/15	Reimburse Mileage-Digital Math Symposium Meridian
		JEROME	ID	14.28	04/02/2015	3/18/15	Reimburse Mileage-ARTEC/ Reg IV Mtgs Twin Falls
		JEROME	ID	14.28	04/02/2015	3/19/15	Reimburse Mileage-ISDC Tour Twin Falls
		JEROME	ID	20.00	04/02/2015	3/12/15	Reimburse Meal-Jerome Chamber Banquet
				Totals for 79735			169.94
79736	LKV ARCHITECTS, LLP	BOISE	ID	11,370.00	04/02/2015	3/16/15	Jefferson Elementary School Addition
		BOISE	ID	96,166.16	04/02/2015	3/16/ 15	Jerome High School Addition/Remodel
		BOISE	ID	2,008.00	04/02/2015	3/20/15	Middle School Driveway/ Street Reconstruction
				Totals for 79736			109,544.16
79737	LOVE, BRENDA LYNN	JEROME	ID	7.99	04/02/2015	3/24/15	Reimburse Meal-Migrant Conf Seattle
				Totals for 79737			7.99
79738	MAGIC VALLEY CINEMA 13	TWIN FALLS	ID	227.00	04/02/2015	3/19/15	Travel-Migrant Ed Field Trip
				Totals for 79738			227.00

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79739	MORALES-CHAVEZ, GUADALUPE	JEROME	ID	97.50	04/02/2015	Feb-Mar	Services-Interpreting IEP Meetings
		Totals for 79739		97.50			
79740	STEVENSON, RITA	FARMINGTON	UT	215.22	04/02/2015	3/24/15	Mileage-Dual Immersion Presentation
		Totals for 79740		215.22			
79741	ACP - AFFORDABLE COMPUTER PROD	DALLAS	TX	316.45	04/13/2015	0185310	Supplies-Classroom Headphones Summit
		DALLAS	TX	316.45	04/13/2015	0185590	Supplies-Testing Headphones JHS
		Totals for 79741		632.90			
79742	ALEXANDER CLARK PRINTING	TWIN FALLS	ID	2,471.44	04/13/2015	41388	Printing-District Newsletter w/Postage
		Totals for 79742		2,471.44			
79743	ANDERSONS INC	POCATELLO	ID	30.52	04/13/2015	760725	New Maintenance Shop
		Totals for 79743		30.52			
79744	ANIXTER BOISE SALES	BOISE	ID	2,461.97	04/13/2015	27L-005744	Jefferson Remodel Project Fiber
		Totals for 79744		2,461.97			
79745	ARLENCO DISTRIBUTING	REXBURG	ID	789.76	04/13/2015	0172988-IN	Supplies-Fire/Security Panel
		Totals for 79745		789.76			
79746	ARREAGA, VICTOR JR	JEROME	ID	121.38	04/13/2015	4/3/15	Reimburse Mileage-ISU Career /Job Fair Pocatello
		Totals for 79746		121.38			
79747	BARRY RENTAL INC	TWIN FALLS	ID	152.62	04/13/2015	130352-2	Rental-Maintenance Lift /Pump
		TWIN FALLS	ID	76.74	04/13/2015	130487-2	Supplies-Grounds Maintenance
		TWIN FALLS	ID	95.00	04/13/2015	130390-2	Supplies-Grounds Maintenance
		Totals for 79747		324.36			
79748	BOISE STATE CONCURRENT ENROLLM	BOISE	ID	5,350.00	04/13/2015	Fall 2014	Fast Forward Credits JHS
		Totals for 79748		5,350.00			
79749	BRADY INDUSTRIES, LLC	BOISE	ID	4,653.29	04/13/2015	4727804	Supplies-Gym Floor Maintenance
		BOISE	ID	187.86	04/13/2015	4732776	Supplies-Custodial JMS
		Totals for 79749		4,841.15			
79750	BRIDWELL, BRIAN	BUHL	ID	20.00	04/13/2015	3/12/15	Reimburse Meal-Chamber Banquet

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79750	BRIDWELL, BRIAN	BUHL	ID	10.00	04/13/2015	4/8/15	Reimburse Meal-Chamber Lunch
		BUHL	ID	14.28	04/13/2015	4/7/15	Reimburse Mileage-IASBO Reg IV Mtg TF
		Totals for 79750		44.28			
79751	BRODART COMPANY	COLUMBUS	OH	261.85	04/13/2015	389469	Supplies-Library Office JMS
		Totals for 79751		261.85			
79752	CAMPBELL, KEELIE	TWIN FALLS	ID	23.46	04/13/2015	2/18/15	Reimburse Mileage-Project Leadership Buhl
		TWIN FALLS	ID	62.73	04/13/2015	2/24/15	Reimburse Mileage- Supervision BBB Hailey
		TWIN FALLS	ID	191.76	04/13/2015	3/13/15	Reimburse Mileage-State Debate Rexburg
		TWIN FALLS	ID	291.21	04/13/2015	3/17-19/15	Reimburse Mileage-Career Fair Logan/Provo UT
		Totals for 79752		569.16			
79753	CANTEEN VENDING	BOISE	ID	51.93	04/13/2015	061525.a	Supplies-District Staffroom
		BOISE	ID	43.29	04/13/2015	061525.b	Supplies-Maintenance Office
		BOISE	ID	67.86	04/13/2015	061525.c	Supplies-District Staffroom
		Totals for 79753		163.08			
79754	CENTURY LINK-BUS SERV	PHOENIX	AZ	90.58	04/13/2015	1334192352	Long Distance Telephone Services
		Totals for 79754		90.58			
79755	CEV MULTIMEDIA, LTD	LUBBOCK	TX	309.23	04/13/2015	082210	Supplies-PTE Ag Classroom JHS
		Totals for 79755		309.23			
79757	CITY OF JEROME WATER DEPT	JEROME	ID	220.12	04/13/2015	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	269.30	04/13/2015	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	315.16	04/13/2015	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	247.22	04/13/2015	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	228.76	04/13/2015	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	211.48	04/13/2015	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,059.08	04/13/2015	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	444.76	04/13/2015	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	510.74	04/13/2015	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	271.96	04/13/2015	8.3140.01	Water & Sanitation-Horizon K-Center
		JEROME	ID	500.73	04/13/2015	2.2700.10	Sprinklers-High School
		Totals for 79757		4,279.31			
79758	CITY OF JEROME WATER DEPT	JEROME	ID	57.17	04/13/2015	8.2690.02	Final Water & Sanitation- Jefferson House
		Totals for 79758		57.17			

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79759	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	1,153.01	04/13/2015	6527-0318-03	ESL Children's Class Instructors
		TWIN FALLS	ID	14,308.75	04/13/2015	ID#378598 JHS (	Fast Forward Credits JHS
		Totals for 79759		15,461.76			
79760	CON PAULOS INC	JEROME	ID	56.75	04/13/2015	5019045/1	Repairs-Driver's Ed Vehicle
		Totals for 79760		56.75			
79761	COPYLITE PRODUCTS LLC	ATLANTA	GA	209.92	04/13/2015	INV15032884	Supplies-District Office Fax Machine
		Totals for 79761		209.92			
79762	COSTCO, INC	CAROL STREAM	IL	106.16	04/13/2015	3.26.15.1	Supplies-Family Math Night/ Donuts for Dads Horizon
		CAROL STREAM	IL	175.56	04/13/2015	3.26.15.2	Supplies-PTE Media Classroom JHS
		CAROL STREAM	IL	308.33	04/13/2015	3.26.15.3	Supplies-PTE IOT Classes JHS
		CAROL STREAM	IL	56.46	04/13/2015	3.26.15.4	Supplies-PTE Media Classroom JHS
		Totals for 79762		646.51			
79763	CULLIGAN WATER CONDITIONING, I	TWIN FALLS	ID	27.00	04/13/2015	740797	Softener Rental-Admin
		TWIN FALLS	ID	83.10	04/13/2015	459634	Salt/Softener Rental- Jefferson
		TWIN FALLS	ID	25.30	04/13/2015	179127	Salt-Horizon
		TWIN FALLS	ID	169.85	04/13/2015	132074	Cooler Rent/Salt/Water-JHS
		Totals for 79763		305.25			
79764	D & B SUPPLY INC	JEROME	ID	183.16	04/13/2015	733556	Supplies-Maintenance
		JEROME	ID	432.00	04/13/2015	733743	Supplies-Maintenance Oil
		JEROME	ID	97.11	04/13/2015	735619	Supplies-Maintenance Plumbing
		JEROME	ID	38.96	04/13/2015	735623	Supplies-Maintenance Plumbing
		JEROME	ID	216.02	04/13/2015	3/27/15	Supplies-Grounds Maintenance
		JEROME	ID	112.96	04/13/2015	3/30/15	Supplies-Grounds Maintenance
		Totals for 79764		1,080.21			
79765	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	21,594.75	04/13/2015	3/24/15	Medicaid Match (\$76,441.61)
		BOISE	ID	1,767.24	04/13/2015	4/6/15	Medicaid Match (\$6,255.70)
		Totals for 79765		23,361.99			
79766	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	37.75	04/13/2015	1353970	Supplies-Maintenance Plumbing
		Totals for 79766		37.75			
79767	FLINN SCIENTIFIC, INC.	BATAVIA	IL	373.27	04/13/2015	1848889	Supplies-Classroom Science JHS

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Totals for 79767				373.27			
79770	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	29.87	04/13/2015	575865	Supplies-Maintenance
		JEROME	ID	23.03	04/13/2015	578485	Supplies-Maintenance
		JEROME	ID	11.45	04/13/2015	579491	Supplies-Maintenance
		JEROME	ID	2.89	04/13/2015	582196	Supplies-Maintenance
		JEROME	ID	16.24	04/13/2015	582473	Supplies-Maintenance
		JEROME	ID	33.60	04/13/2015	585554	Supplies-Maintenance
		JEROME	ID	128.67	04/13/2015	591500	Supplies-Maintenance
		JEROME	ID	31.26	04/13/2015	592143	Supplies-Maintenance
		JEROME	ID	70.50	04/13/2015	594032	Supplies-Maintenance
		JEROME	ID	7.24	04/13/2015	594033	Supplies-Maintenance
		JEROME	ID	135.14	04/13/2015	594321	Supplies-Maintenance
		JEROME	ID	140.00	04/13/2015	594748	Supplies-Maintenance
		JEROME	ID	40.63	04/13/2015	605984	Supplies-Maintenance
		JEROME	ID	16.93	04/13/2015	606544	Supplies-Maintenance
Totals for 79770				687.45			
79772	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	42.37	04/13/2015	927834-00	Supplies-Classroom PE JHS
		TWIN FALLS	ID	787.98	04/13/2015	914612-00	Supplies-Custodial JHS
		TWIN FALLS	ID	203.24	04/13/2015	909189-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	151.26	04/13/2015	916603-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	25.62	04/13/2015	918500-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	232.52	04/13/2015	927833-00	Supplies-Custodial JMS
		TWIN FALLS	ID	147.64	04/13/2015	927835-00	Supplies-Custodial JHS
		TWIN FALLS	ID	255.22	04/13/2015	926066-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	400.55	04/13/2015	931357-00	Supplies-Custodial JMS
		TWIN FALLS	ID	-42.56	04/13/2015	931244-00 CR	Supplies-Custodial JMS Return
		TWIN FALLS	ID	-34.41	04/13/2015	931952-00 CR	Supplies-Custodial JHS Return
Totals for 79772				2,169.43			
79773	GEMTEK PEST CONTROL	BOISE	ID	70.00	04/13/2015	172434	Pest Management Jefferson K-Center
		BOISE	ID	77.00	04/13/2015	140572	Pest Management Dist Admin
		BOISE	ID	100.00	04/13/2015	143303	Pest Management High School
Totals for 79773				247.00			
79774	GOPHER SPORT, INC	MINNEAPOLIS	MN	487.59	04/13/2015	8937479	Supplies-Classroom PE Summit
Totals for 79774				487.59			

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79775	HERFF JONES, INC.	CHICAGO	IL	1,184.47	04/13/2015	706931	Supplies-Graduation JHS
		CHICAGO	IL	165.60	04/13/2015	433578	Supplies-Graduation JHS
		Totals for 79775		1,350.07			
79776	HERFF JONES	IDAHO FALLS	ID	483.67	04/13/2015	586	Supplies-Graduation Cords JHS
		Totals for 79776		483.67			
79777	HORTICULTURAL SERVICES INC.	SUMNER	WA	145.24	04/13/2015	1006186	Supplies-PTE Ag Dept Greenhouse JHS
		Totals for 79777		145.24			
79778	ICRMP	BOISE	ID	24,538.50	04/13/2015	SDA150406010011	Annual Member Contribution 1/2
		Totals for 79778		24,538.50			
79779	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	150.00	04/13/2015	26173-2	Student Online Course-JMS
		Totals for 79779		150.00			
79782	IDAHO POWER COMPANY	SEATTLE	WA	10,138.48	04/13/2015	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	351.47	04/13/2015	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	16.80	04/13/2015	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	619.64	04/13/2015	2206371144	Electrical Utilities-JHS Modulars
		SEATTLE	WA	1,871.98	04/13/2015	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	243.62	04/13/2015	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	3,521.09	04/13/2015	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	4,134.08	04/13/2015	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	7,788.45	04/13/2015	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,998.24	04/13/2015	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	284.79	04/13/2015	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	249.60	04/13/2015	2203618174	Electrical Utilities-New Maint Shop
		SEATTLE	WA	133.12	04/13/2015	2220852228	Electrical Utilities- Fillmore Property
		Totals for 79782		31,351.36			
79783	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	50.00	04/13/2015	PS2015.30	Unemployment Monitoring Fees-Q1 2015
		Totals for 79783		50.00			
79784	IDAHO STATE BILLING SERVICES,	BOISE	ID	9.94	04/13/2015	20104332	Medicaid Admin Fees
		BOISE	ID	5,070.61	04/13/2015	20104397	Medicaid Admin Fees
		Totals for 79784		5,080.55			
79786	INTERMOUNTAIN GAS	BOISE	ID	376.08	04/13/2015	11394400-001-8.	Natural Gas Utilities- Horizon



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79786	INTERMOUNTAIN GAS	BOISE	ID	89.12	04/13/2015	11394400-001-8.	Natural Gas Utilities-JEEP
		BOISE	ID	542.31	04/13/2015	11394400-001-8.	Natural Gas Utilities-JMS
		BOISE	ID	1,050.30	04/13/2015	11394400-001-8.	Natural Gas Utilities- Jefferson
		BOISE	ID	353.06	04/13/2015	11394400-001-8.	Natural Gas Utilities-JHS
		BOISE	ID	223.54	04/13/2015	11394400-001-8.	Natural Gas Utilities-JHS
		BOISE	ID	363.86	04/13/2015	11394400-001-8.	Natural Gas Utilities-Maint
		BOISE	ID	2,496.77	04/13/2015	11394400-001-8.	Natural Gas Utilities-Admin
		BOISE	ID	523.59	04/13/2015	11394400-001-8.	Natural Gas Utilities-Summit
		Totals for 79786		6,018.63			
79787	JEROME FOOD SERVICE	JEROME	ID	15.37	04/13/2015	4/2/15	Supplies-Cups Donuts for Dads Horizon
		JEROME	ID	145.32	04/13/2015	4/1/15	Supplies-Family Math Night Horizon
		Totals for 79787		160.69			
79788	KELLER, MICHELLE	TWIN FALLS	ID	173.22	04/13/2015	3/27/15	Reimburse Supplies-Student Hygiene Kits
		Totals for 79788		173.22			
79789	LAMBERT, RONALD	JEROME	ID	630.00	04/13/2015	3162015	Annual District Backflow Testing
		Totals for 79789		630.00			
79790	LOOKOUT BOOKS INC	MANKATO	MN	261.04	04/13/2015	ARU0171581	Library Books Jefferson
		Totals for 79790		261.04			
79791	LOVE, BRENDA LYNN	JEROME	ID	121.38	04/13/2015	4/3/15	Reimburse Mileage-ISU Career/Job Fair Pocatello
		Totals for 79791		121.38			
79792	MAGIC VALLEY PIPE, INC.	JEROME	ID	211.98	04/13/2015	48363	Supplies-Maintenance Plumbing
		Totals for 79792		211.98			
79793	MASTER ROOTER PLUMBING, INC	MERIDIAN	ID	128.50	04/13/2015	T005233	Contracted Services-Plumbing
		Totals for 79793		128.50			
79794	MASTER TEACHER, INC.	MANHATTAN	KA	188.00	04/13/2015	116727140	Training-ParaEducator Online
		Totals for 79794		188.00			
79795	MCKAY, JULIE	JEROME	ID	22.26	04/13/2015	3/5/15	Reimburse Supplies-Dollar Tree Family Math Horizon
		Totals for 79795		22.26			
79796	MHS	NORTH TONAWANDA NY		75.00	04/13/2015	1787529	Supplies-Special Services Testing Forms

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				Totals for 79796	75.00		
79797	MORRISS, ANNA	SHOSHONE	ID	31.11	04/13/2015	3/31/2015	Reimburse Mileage-Intra District
				Totals for 79797	31.11		
79799	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	425.53	04/13/2015	227-6534384	Repairs-Driver's Ed Vehicle
		TWIN FALLS	ID	-368.58	04/13/2015	227-6534810	Repairs-Driver's Ed Vehicle Parts Return
		TWIN FALLS	ID	28.98	04/13/2015	227-6534687	Repairs-Driver's Ed Vehicle
		TWIN FALLS	ID	73.49	04/13/2015	227-6535267	Repairs-Driver's Ed Vehicle
		TWIN FALLS	ID	30.48	04/13/2015	227-6536630	Repairs-Driver's Ed Vehicle
		TWIN FALLS	ID	219.29	04/13/2015	227-6538353	Repairs-Driver's Ed Vehicle
		TWIN FALLS	ID	60.74	04/13/2015	227-6544293	Supplies-Driver's Ed Vehicle and Maint Shop
		TWIN FALLS	ID	209.51	04/13/2015	227-6529283	Supplies-Maintenance
		TWIN FALLS	ID	38.98	04/13/2015	227-6541893	Supplies-Maintenance
				Totals for 79799	718.42		
79800	NORCO INC	TWIN FALLS	ID	73.06	04/13/2015	15352701	Supplies-PTE Ag Classroom JHS
		TWIN FALLS	ID	22.76	04/13/2015	15336996	Supplies-PTE Ag Classroom JHS
		TWIN FALLS	ID	78.63	04/13/2015	15460339	Supplies-PTE Ag Classroom JHS
		TWIN FALLS	ID	51.05	04/13/2015	15593724	Supplies-PTE Ag Gases JHS
		TWIN FALLS	ID	86.18	04/13/2015	15598837	Supplies-PTE Ag Gases JHS
		TWIN FALLS	ID	87.05	04/13/2015	15670556	Supplies-PTE Ag Gases JHS
				Totals for 79800	398.73		
79802	OFFICE DEPOT INC	LOS ANGELES	CA	11.61	04/13/2015	759840208001	Supplies-District Office
		LOS ANGELES	CA	49.98	04/13/2015	759840310001	Supplies-District Office
		LOS ANGELES	CA	19.90	04/13/2015	760206196001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	248.09	04/13/2015	760205911001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	-42.80	04/13/2015	760167433001	CR Supplies-District Office Return
		LOS ANGELES	CA	61.94	04/13/2015	761060053001	Supplies-District Office
		LOS ANGELES	CA	33.98	04/13/2015	761243264001	Supplies-Classrooms Jerome Academy
		LOS ANGELES	CA	20.48	04/13/2015	761243463001	Supplies-Classrooms Jerome Academy
		LOS ANGELES	CA	50.67	04/13/2015	761720054001	Supplies-Classroom Social Studies JHS
				Totals for 79802	453.85		
79803	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	68.38	04/13/2015	880205	Supplies-PTE Ag Classroom JHS
				Totals for 79803	68.38		
79804	PEARSON ASSESSMENTS	CHICAGO	IL	213.75	04/13/2015	10115871	Supplies-GATE Classroom Testing

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79804	PEARSON ASSESSMENTS	CHICAGO	IL	60.76	04/13/2015	10159079	Supplies-GATE Classroom Testing
		Totals for 79804		274.51			
79805	PETERSON, LORI	JEROME	ID	114.24	04/13/2015	3/12/15	Reimburse Mileage-State BPA Boise
		JEROME	ID	63.84	04/13/2015	3/12-14	Reimburse Meals-State BPA Boise
		Totals for 79805		178.08			
79807	PICKETT, PEGGY	JEROME	ID	114.24	04/13/2015	3/22-25/15	Reimburse Mileage-NASDME Conf Boise Airport
		JEROME	ID	57.50	04/13/2015	3-22 to 25	Reimburse Parking-NASDME Conf Boise Airport
		JEROME	ID	63.84	04/13/2015	Mar 22-25	Reimburse Meals-NASDME Conf Seattle WA
		JEROME	ID	50.00	04/13/2015	3/22 & 3/25	Reimburse Baggage Fees- NASDME Conf Seattle WA
		JEROME	ID	5.00	04/13/2015	3/25/15	Reimburse Room Tip-NASDME Conf Seattle WA
		Totals for 79807		290.58			
79808	PIPECO INC.	DENVER	CO	8.72	04/13/2015	S2046248.001	Supplies-Maintenance Plumbing
		Totals for 79808		8.72			
79810	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	187.20	04/13/2015	G371836	Supplies-Maintenance Electrical
		BOSTON	MA	308.34	04/13/2015	G449807	Supplies-Maintenance Electrical
		BOSTON	MA	361.89	04/13/2015	G429385	Supplies-Maintenance Electrical
		BOSTON	MA	54.00	04/13/2015	G456157	Supplies-Maintenance Electrical
		BOSTON	MA	61.19	04/13/2015	G471595	Supplies-Maintenance Electrical
		BOSTON	MA	170.02	04/13/2015	G525898	Supplies-Maintenance Electrical
		BOSTON	MA	77.34	04/13/2015	G532978	Supplies-Maintenance Electrical
		BOSTON	MA	4.05	04/13/2015	G534452	Supplies-Maintenance Electrical
		Totals for 79810		1,224.03			
79811	PRO-FLAME, INC.	JEROME	ID	16.32	04/13/2015	163803	Supplies-Custodial JHS
		Totals for 79811		16.32			
79812	PSYCHOLOGICAL ASSESMENT RESCR,	LUTZ	FL	86.00	04/13/2015	692415-1	Supplies-Testing Special Services
		Totals for 79812		86.00			
79813	READ NATURALLY, INC	ST PAUL	MN	133.50	04/13/2015	196664	Subscription-Classroom Read Live Jefferson
		Totals for 79813		133.50			
79814	REMALEY, DELBERT II	TWIN FALLS	ID	14.28	04/13/2015	4/1/15	Mileage-Student Hearing Officer
		TWIN FALLS	ID	50.00	04/13/2015	April 1	Student Hearing Officer
		Totals for 79814		64.28			

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
79815	RENTERIA GARCIA, TRACY	JEROME	ID	7.00	04/13/2015	2/28/15	Reimburse Car Wash-Driver's Ed Vehicle
		Totals for 79815		7.00			
79816	ROBERTSON SUPPLY, INC	NAMPA	ID	115.41	04/13/2015	4060187	Supplies-Maintenance Plumbing
		Totals for 79816		115.41			
79817	SCHINDLER ELEVATOR CORPORATION	CHICAGO	IL	2,499.72	04/13/2015	8103968486	Yearly Preventive Maint-JHS Elevator
		Totals for 79817		2,499.72			
79818	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	167.50	04/13/2015	1465789764	Library Books Jefferson
		Totals for 79818		167.50			
79819	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	392.00	04/13/2015	205B300016482	Lodging-PTE State BPA Advisor JHS
		Totals for 79819		392.00			
79820	ST LUKE'S MAGIC VALLEY REG MED	TWIN FALLS	ID	245.00	04/13/2015	4/1/15	Contract Service-Staff Drug Screening
		Totals for 79820		245.00			
79821	FARMORE / STANDLEY TRENCHING,	TWIN FALLS	ID	37.36	04/13/2015	85260	Supplies-Maintenance Plumbing
		Totals for 79821		37.36			
79822	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	246.50	04/13/2015	SC 2158309	Supplies-Printer Parts
		BIRMINGHAM	AL	289.50	04/13/2015	SC 2159770	Supplies-Cartridge Parts
		Totals for 79822		536.00			
79823	TEK-HUT, INC.	TWIN FALLS	ID	1,200.00	04/13/2015	24942	Dedicated Internet Access March
		Totals for 79823		1,200.00			
79824	THYSSENKRUPP ELEVATOR CORP	COTTONWOOD HEIG	UT	296.68	04/13/2015	3001707973	Contract Service-JMS Elevator
		Totals for 79824		296.68			
79825	VALLEY CO-OPS, INC.	JEROME	ID	80.71	04/13/2015	Mar Dr Ed	Gasoline
		JEROME	ID	609.38	04/13/2015	Mar Maint	Gasoline/Diesel
		JEROME	ID	98.49	04/13/2015	836074	Supplies-Maintenance Plumbing
		JEROME	ID	70.96	04/13/2015	836404	Supplies-Maintenance Plumbing
		JEROME	ID	24.18	04/13/2015	041428	Supplies-Maintenance
		Totals for 79825		883.72			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
79826	VERIZON WIRELESS	DALLAS	TX	1,102.99	04/13/2015	974291931	Cell Phone Service
Totals for 79826				1,102.99			
79831	VISA - CURRICULUM CARD	TAMPA	FL	-6.14	04/13/2015	3.25.15.1	CR Burnt Lemon Grill: Supplies- Instructional Rounds Refund
		TAMPA	FL	320.00	04/13/2015	3.25.15.2	SDE: Registration- Prevention Conference
		TAMPA	FL	19.90	04/13/2015	3.25.15.3	Yahoo: Jerome Foundation License
		TAMPA	FL	104.92	04/13/2015	3.25.15.4	Lynn's Kitchen: Supplies- PTE IOT Interviews JHS
		TAMPA	FL	35.96	04/13/2015	3.25.15.5	Amazon.com: Supplies-Prof Dev Books
		TAMPA	FL	3,135.00	04/13/2015	3.25.15.6	SDE: Registration-Prof Dev Title I Conference
		TAMPA	FL	46.47	04/13/2015	3.25.15.7	Amazon.com: Supplies- Migrant Ed Jefferson
		TAMPA	FL	51.25	04/13/2015	3.25.15.8	Teachers Pay Teachers: Supplies-Classroom Teachers
		TAMPA	FL	97.02	04/13/2015	3.25.15.9	Walmart.com: Supplies- Migrant Ed Jefferson
		TAMPA	FL	4.99	04/13/2015	3.25.15.10	iTunes.com: Technology Support
		TAMPA	FL	22.24	04/13/2015	3.25.15.11	Kurt'sHallmark: Supplies- Dual Emersion Presentation
		TAMPA	FL	8.18	04/13/2015	3.25.15.12	SportExposite.com: Bike Flashlight Charged in Error
		TAMPA	FL	50.00	04/13/2015	3.25.15.13	Alask Air: Baggage Fees NCCE Conf Portland
		TAMPA	FL	2.50	04/13/2015	3.25.15.14	Trimet Portland: Shuttle NCCE Conf Portland
		TAMPA	FL	28.20	04/13/2015	3.25.15.15	Doubetree Hilton: Meal NCCE Conf Portland
		TAMPA	FL	23.23	04/13/2015	3.25.15.16	Curb: Transportation NCCE Conf Portland
		TAMPA	FL	20.04	04/13/2015	3.25.15.17	Burgerville/City Grill: Meals NCCE Conf Portland
		TAMPA	FL	328.82	04/13/2015	3.25.15.18	Red Lion Portland: Lodging- NCCE Conference
		TAMPA	FL	32.00	04/13/2015	3.25.15.19	AMPCO Boise: Parking Airport NCCE Conf Portland
		TAMPA	FL	4.00	04/13/2015	3.25.15.20	PDX Portland: Transportation NCCE Conf Portland
		TAMPA	FL	43.30	04/13/2015	3.25.15.21	carsondellosa: Supplies- Migrant Education
Totals for 79831				4,371.88			
79832	VISA - DISTRICT CARD	TAMPA	FL	66.35	04/13/2015	3.25.15.1	Days Inn: Lodging-Teacher Fair Utah
		TAMPA	FL	207.00	04/13/2015	3.25.15.2	Marriott Provo: Lodging- Teacher Fair Utah
Totals for 79832				273.35			
79841	VISA - TECHNOLOGY CARD	TAMPA	FL	92.16	04/13/2015	3.25.15.1	BulkOffice: Supplies-PTE Ag Class JHS
		TAMPA	FL	22.79	04/13/2015	3.25.15.2	Sears: Supplies- Maint Washer Parts
		TAMPA	FL	1,388.18	04/13/2015	3.25.15.3	newegg.com: Supplies -Technology
		TAMPA	FL	65.60	04/13/2015	3.25.15.4	amazon.com: Supplies-Admin Summit
		TAMPA	FL	114.20	04/13/2015	3.26.15.5	Autisum Prod: Supplies- Project Spec Services
		TAMPA	FL	302.50	04/13/2015	3.26.15.6	Tasks Galore: Supplies- Autism Project Spec Services
		TAMPA	FL	285.70	04/13/2015	3.26.15.7	AVBPress: Supplies-Autism Project Spec Services
		TAMPA	FL	456.17	04/13/2015	3.26.15.8	channingbete: Supplies- Nurse CPR Course Workbooks
		TAMPA	FL	59.67	04/13/2015	3.26.15.9	Heavy Duty Supplies: Supplies -Maintenance

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
79841	VISA - TECHNOLOGY CARD	TAMPA	FL	256.00	04/13/2015	3.26.15.10	amazon.com: Supplies-Office Summit
		TAMPA	FL	31.98	04/13/2015	3.26.15.11	amazon.com: Supplies -Teacher Book JMS
		TAMPA	FL	53.19	04/13/2015	3.26.15.12	River Rock Grill: IASBO Reg IV Meeting
		TAMPA	FL	-17.81	04/13/2015	3.26.15.13	CR amazon.com: Textbooks- French JHS Return
		TAMPA	FL	1,626.00	04/13/2015	3.26.15.14	Delta Air: Transportation -PowerSchool Conf
		TAMPA	FL	65.30	04/13/2015	3.26.15.15	Harris Seed: Supplies-PTE Ag Dept Greenhouse JHS
		TAMPA	FL	65.00	04/13/2015	3.26.15.16	Div Bldg Safety: Maintenance Permit Fee
		TAMPA	FL	44.98	04/13/2015	3.26.15.17	amazon.com: Supplies-Class Assistive Technology
		TAMPA	FL	404.63	04/13/2015	3.26.15.18	amazon.com: Supplies- Classes Soc Studies JHS
		TAMPA	FL	22.48	04/13/2015	3.26.15.19	newegg.com: Supplies- Technology JMS
		TAMPA	FL	4,956.00	04/13/2015	3.26.15.20	AppleStore: Supplies-PTE/ ARTEC Classrooms JHS
		TAMPA	FL	116.45	04/13/2015	3.26.15.21	Shop Elenco: Supplies- Classroom Math JHS
		TAMPA	FL	32.00	04/13/2015	3.26.15.22	Domino's: Supplies- SIAEOP Mtg
		TAMPA	FL	339.99	04/13/2015	3.26.15.23	drsfostersmith: Supplies -Classroom Grant JMS
		TAMPA	FL	105.96	04/13/2015	3.26.15.24	reptilecity.com: Supplies -Classroom Grant JMS
		TAMPA	FL	219.93	04/13/2015	3.26.15.25	backwaterreptiles.com: Supplies-Class Grant JMS
		TAMPA	FL	-34.99	04/13/2015	3.26.15.26	CR backwaterreptiles.com: Supplies-Class Grant Refund
		TAMPA	FL	36.99	04/13/2015	3.26.15.27	D&B Supply: Supplies-Student Homeless Ed JHS
		TAMPA	FL	31.00	04/13/2015	3.26.15.28	Shuttle Express: Title I Conf Seattle
		TAMPA	FL	25.00	04/13/2015	3.26.15.29	Alaska Air: Baggage Fee Title I Conf Seattle
		TAMPA	FL	10.68	04/13/2015	3.26.15.30	Subway WA: Meal Title I Conf Seattle
		TAMPA	FL	21.97	04/13/2015	3.26.15.31	Soups On Seattle: Meals Title I Conf Seattle
		TAMPA	FL	73.98	04/13/2015	3.26.15.32	Cheescake Factory: Meals Title I Conf Seattle
		TAMPA	FL	129.00	04/13/2015	3.26.15.33	skanect: Supplies-PTE IT Classroom JHS
		Totals for 79841		11,402.68			
79845	WALMART COMMUNITY BRC, INC	ATLANTA	GA	16.91	04/13/2015	3.22.15.1	Supplies-Classrooms JEEP
		ATLANTA	GA	48.07	04/13/2015	3.22.15.2	Supplies-Special Services
		ATLANTA	GA	13.64	04/13/2015	3.22.15.3	Supplies-Classroom Jerome Academy
		ATLANTA	GA	121.94	04/13/2015	3.22.15.4	Supplies-Classroom Ext Resource JHS
		ATLANTA	GA	10.15	04/13/2015	3.22.15.5	Supplies-Classroom Jerome Academy
		ATLANTA	GA	46.50	04/13/2015	3.22.15.6	Supplies-Classroom JEEP
		ATLANTA	GA	58.06	04/13/2015	3.22.15.7	Supplies-Special Services Webinar
		ATLANTA	GA	137.23	04/13/2015	3.22.15.8	Supplies-PTE Foods Classroom JHS
		ATLANTA	GA	165.41	04/13/2015	3.22.15.9	Supplies-Family Math Night/ Donuts for Dads Horizon
		ATLANTA	GA	61.00	04/13/2015	3.22.15.10	Supplies-Prof Dev Book Study
		ATLANTA	GA	58.46	04/13/2015	3.22.15.11	Supplies-Classroom LEP
		ATLANTA	GA	31.81	04/13/2015	3.22.15.12	Supplies-PTE Dairy Science Classroom JHS
		ATLANTA	GA	76.41	04/13/2015	3.22.15.13	Supplies-Ext Resource Classroom JHS

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79845	WALMART COMMUNITY BRC, INC	ATLANTA	GA	40.62	04/13/2015	3.22.15.14	Supplies-PTE Business Classroom JHS
		ATLANTA	GA	39.13	04/13/2015	3.22.15.15	Supplies-Classroom Spec Ed JHS
		ATLANTA	GA	40.99	04/13/2015	3.22.15.16	Supplies-Classroom Science JHS
		ATLANTA	GA	77.80	04/13/2015	3.2215.17	Supplies-School Nurse
		ATLANTA	GA	101.06	04/13/2015	3.22.15.18	Supplies-District Office
		ATLANTA	GA	53.83	04/13/2015	3.22.15.19	Supplies-Library Office JMS
		ATLANTA	GA	278.08	04/13/2015	3.22.15.19	Supplies-Community Pi Night JMS
		Totals for 79845		1,477.10			
79846	WEST COAST PAPER SOLUTIONS	SEATTLE	WA	79.10	04/13/2015	8941057	Supplies-Custodial JHS
		Totals for 79846		79.10			
79847	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	91.30	04/13/2015	WPS-080083	Supplies-Testing Forms Spec Services
		TORRANCE	CA	91.30	04/13/2015	WPS-082349	Supplies-Special Services Testing
		Totals for 79847		182.60			
79848	WESTERN WASTE SERVICES	JEROME	ID	1,521.42	04/13/2015	428769	Trash/Dumpster Services
		Totals for 79848		1,521.42			
79862	BARRY RENTAL INC	TWIN FALLS	ID	389.69	04/21/2015	W11207-1	Supplies-Grounds Maintenance
		Totals for 79862		389.69			
79863	BUSINESS PROFESSIONALS OF AMER	CINCINNATI	OH	187.00	04/21/2015	C154307	Registration-PTE Business Dept National Conf
		Totals for 79863		187.00			
79864	CENTURY LINK (QWEST)	PHOENIX	AZ	747.39	04/21/2015	208-324-2275-27	Telephone Services
		PHOENIX	AZ	18.29	04/21/2015	208-324-2392472	DID Numbers-Telephone Service
		PHOENIX	AZ	661.95	04/21/2015	L-208-324-00508	District T-1 Circuit
		Totals for 79864		1,427.63			
79865	D&A DOOR & SPECIALTIES, INC	BOISE	ID	173.60	04/21/2015	12256	Main Bldg Doors Horizon
		BOISE	ID	1,586.00	04/21/2015	12491	Main Bldg Doors Horizon
		Totals for 79865		1,759.60			
79866	ELLSWORTH, RYAN	JEROME	ID	14.88	04/21/2015	3/17/15	Reimburse Supplies-Career Fair Utah
		Totals for 79866		14.88			
79867	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	300.00	04/21/2015	576303	New Maintenance Shop
		JEROME	ID	1,178.00	04/21/2015	592914	New Maintenance Shop

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79867	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	56.03	04/21/2015	592939	New Maintenance Shop
		Totals for 79867		1,534.03			
79868	H D FOWLER CO	BELLEVUE	WA	393.22	04/21/2015	13869476	New Maintenance Shop
		Totals for 79868		393.22			
79871	IDAHO POWER COMPANY	SEATTLE	WA	9,734.03	04/21/2015	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	301.91	04/21/2015	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	16.80	04/21/2015	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	537.23	04/21/2015	2206371144	Electrical Utilities-JHS Modulares
		SEATTLE	WA	1,845.19	04/21/2015	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	272.42	04/21/2015	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	3,224.32	04/21/2015	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,859.57	04/21/2015	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	6,827.50	04/21/2015	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,810.51	04/21/2015	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	217.52	04/21/2015	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	145.82	04/21/2015	2203618174	Electrical Utilities-New Maint Shop
		SEATTLE	WA	100.06	04/21/2015	2220852228	Electrical Utilities- Fillmore Property
		Totals for 79871		28,892.88			
79872	LOWE'S INC	ATLANTA	GA	807.50	04/21/2015	72536	Supplies-Classrooms Summit
		Totals for 79872		807.50			
79873	MARLOR, LANDON	JEROME	ID	48.96	04/21/2015	4/6/15	Reimburse Mileage-AD Meeting Burley
		Totals for 79873		48.96			
79875	MASON, KINDEL	FILER	ID	114.24	04/21/2015	4/7-11/2015	Reimburse Mileage-Boise Airport CEC Conf
		FILER	ID	87.75	04/21/2015	4/7-11/15	Reimburse Meals-CEC Conf San Diego
		FILER	ID	45.00	04/21/2015	4/11/2015	Reimburse Parking-Boise Airport CEC Conf
		FILER	ID	7.00	04/21/2015	4-7-15	Reimburse Shuttle-CEC Conf San Diego
		FILER	ID	111.73	04/21/2015	April 7-8	Reimburse Lodging-CEC Conf San Diego
		FILER	ID	450.00	04/21/2015	4/ 7-11/15	Reimburse Registration- CEC Conf San Diego
		Totals for 79875		815.72			
79876	PRESCOTT, LORRI	JEROME	ID	139.03	04/21/2015	4/14/15	Reimburse Misc Receipts-School Board
		JEROME	ID	38.96	04/21/2015	4-14-15	Reimburse Supplies-District Mtgs
		Totals for 79876		177.99			



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79877	RICE, MELISSA	JEROME	ID	51.00	04/21/2015	2/28/15	Reimburse Mileage- Supervision Dance/Cheer Rupert
		JEROME	ID	14.28	04/21/2015	4/16/15	Reimburse Mileage- Supervision Tennis TF
		Totals for 79877		65.28			
79878	ROCK CREEK FIRE PROTECTION LLC	AMERICAN FALLS	ID	186.00	04/21/2015	1318	Dry System Repair Horizon
		AMERICAN FALLS	ID	650.00	04/21/2015	1318	Hydrant Flow Tests JHS
		Totals for 79878		836.00			
79879	RODRIGUEZ, ALMA	JEROME	ID	50.32	04/21/2015	3/22 - 25	Reimburse Meals-NASDME Conf Seattle
		JEROME	ID	50.00	04/21/2015	3/22-25/15	Reimburse Baggage Fees-NASDME Conf Seattle
		JEROME	ID	51.50	04/21/2015	Mar 23-25	Reimburse Transportation-NASDME Conf Seattle
		Totals for 79879		151.82			
79880	SHERWIN WILLIAMS CO	TWIN FALLS	ID	401.75	04/21/2015	3948-6	Supplies-Maintenance Paint
		Totals for 79880		401.75			
79881	SIMPLOT PARTNERS	LOS ANGELES	CA	1,665.00	04/21/2015	216016508	Supplies-Athletics Baseball JHS
		Totals for 79881		1,665.00			
79882	STARR CORPORATION	TWIN FALLS	ID	154,954.50	04/21/2015	Pay App#5	High School 8-Classrooms Pay App #5
		Totals for 79882		154,954.50			
79883	TEK-HUT, INC.	TWIN FALLS	ID	360.00	04/21/2015	25117	Fees-SSL Certificate Install
		Totals for 79883		360.00			
79884	USI, INC	HARTFORD	CT	138.35	04/21/2015	0374843201020	Supplies-Work Room Jefferson
		Totals for 79884		138.35			
79885	UTILITY TRAILER SALES	BOISE	ID	2,179.40	04/21/2015	AI67744	Equipment Repairs-Grounds Maintenance
		Totals for 79885		2,179.40			
79886	VALLEY CO-OPS, INC.	JEROME	ID	317.61	04/21/2015	837687	Supplies-Repairs District Admin Bldg
		JEROME	ID	23.58	04/21/2015	838057	Supplies-Repairs District Admin Bldg
		Totals for 79886		341.19			
79887	WATER DIST 130	TWIN FALLS	ID	145.00	04/21/2015	3/11/2015	2015 Assessment HVAC Well Summit Elem/JMS/JHS
		Totals for 79887		145.00			
79888	BLUE CROSS OF IDAHO	BOISE	ID	11,859.30	04/23/2015	20150423ADFDN	Payroll accrual

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79888	BLUE CROSS OF IDAHO	BOISE	ID	3,438.04	04/23/2015	20150423ADFDW	Payroll accrual
		BOISE	ID	28,121.25	04/23/2015	20150423ADFH2	Payroll accrual
		BOISE	ID	5,400.05	04/23/2015	20150423ADFH3	Payroll accrual
		BOISE	ID	3,715.28	04/23/2015	20150423ADFVV	Payroll accrual
		BOISE	ID	873.68	04/23/2015	20150423AFEAB	Payroll accrual
		BOISE	ID	146,047.00	04/23/2015	20150423AFFH2	Payroll accrual
		BOISE	ID	23,187.60	04/23/2015	20150423AFFH3	Payroll accrual
		BOISE	ID	266.71	04/23/2015	20150423AFHEA	Payroll accrual
		Totals for 79888		222,908.91			
79889	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	04/23/2015	20150423ADTGA	Payroll accrual
		Totals for 79889		500.00			
79890	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	840.00	04/23/2015	20150423ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	4,273.27	04/23/2015	20150423AFHSA	Payroll accrual
		Totals for 79890		5,113.27			
79891	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	125.00	04/23/2015	20150423ADCS3	Payroll accrual
		Totals for 79891		125.00			
79892	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	50.00	04/23/2015	20150423ADLN1	Payroll accrual
		TWIN FALLS	ID	675.69	04/23/2015	20150423ADLN1A	Payroll accrual
		Totals for 79892		725.69			
79893	IEA ASSOCIATION	BOISE	ID	2,741.08	04/23/2015	20150423ADIEA	Payroll accrual
		Totals for 79893		2,741.08			
79894	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	892.34	04/23/2015	20150423ADGA1	Payroll accrual
		Totals for 79894		892.34			
79895	JEROME FOOD SERVICE	JEROME	ID	1,939.40	04/23/2015	20150423ADLUN	Payroll accrual
		Totals for 79895		1,939.40			
79896	JEROME SCHOOL DISTRICT #261	JEROME	ID	240.00	04/23/2015	20150423ADPHONE	Payroll accrual
		Totals for 79896		240.00			
79897	NCPERS IDAHO	DALLAS	TX	800.00	04/23/2015	20150423ADLI2	Payroll accrual
		Totals for 79897		800.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
79898	PIIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	04/23/2015	20150423ADLO3	Payroll accrual
		Totals for 79898		320.83			
79899	QC FINANCIAL SERVICES	TWIN FALLS	ID	108.25	04/23/2015	20150423ADGA2	Payroll accrual
		Totals for 79899		108.25			
79900	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	04/23/2015	20150423ADTNL	Payroll accrual
		Totals for 79900		50.00			
79901	STANDARD INSURANCE COMPANY	PORTLAND	OR	44.55	04/23/2015	20150423ADFL3	Payroll accrual
		PORTLAND	OR	33.00	04/23/2015	20150423ADLID	Payroll accrual
		PORTLAND	OR	87.00	04/23/2015	20150423ADLIS	Payroll accrual
		PORTLAND	OR	83.70	04/23/2015	20150423ADLIT	Payroll accrual
		PORTLAND	OR	3,650.00	04/23/2015	20150423AFLIF	Payroll accrual
		Totals for 79901		3,898.25			
79902	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	04/23/2015	20150423ADLO2	Payroll accrual
		Totals for 79902		498.55			
79903	UNITED STATES TREASURY	FRESNO	CA	69.00	04/23/2015	20150423ADLN4	Payroll accrual
		Totals for 79903		69.00			
79904	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	182.05	04/23/2015	20150423ADIN4	Payroll accrual
		Totals for 79904		182.05			
79905	CADDY SHACK RESTAURANT	WENDELL	ID	460.00	04/22/2015	4/23/15	Secretarial Appreciation Breakfast
		Totals for 79905		460.00			
79906	HOME DEPOT	TWIN FALLS	ID	289.48	04/22/2015	6031120	Supplies-Grounds Maintenance
		Totals for 79906		289.48			
79907	ACADEMIC THERAPY PUBLICATIONS	NOVATO	CA	170.50	04/28/2015	201012	Supplies-Special Services
		Totals for 79907		170.50			
79908	ACP - AFFORDABLE COMPUTER PROD	DALLAS	TX	143.95	04/28/2015	0185620	Supplies-Testing Headphones Summit
		Totals for 79908		143.95			
79909	ALLIANCE FAMILY SERVICES, INC.	TWIN FALLS	ID	2,608.00	04/28/2015	3435	PSR Services
		TWIN FALLS	ID	1,880.00	04/28/2015	3436	PSR Services

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79909	ALLIANCE FAMILY SERVICES, INC.	TWIN FALLS	ID	1,248.00	04/28/2015	3437	PSR Services
		Totals for 79909		5,736.00			
79910	ALSCO	BOISE	ID	21.15	04/28/2015	LBOI1248180	Laundry Services
		BOISE	ID	21.15	04/28/2015	LBOI1250462	Laundry Services
		BOISE	ID	21.15	04/28/2015	LBOI1252692	Laundry Services
		BOISE	ID	21.15	04/28/2015	LBOI1257027	Laundry Services
		Totals for 79910		84.60			
79911	ASCD ASSOCIATION FOR SUPERVISI	BALTIMORE	MD	54.00	04/28/2015	A22RMAMT	Membership-Basic One YR (Young)
		Totals for 79911		54.00			
79912	B & H PHOTO & ELECTRONICS CORP	NEW YORK	NY	718.37	04/28/2015	94410752	Supplies-PTE Media Classroom JHS
		NEW YORK	NY	1,636.04	04/28/2015	94102918	Supplies-PTE Media Classroom JHS
		Totals for 79912		2,354.41			
79913	BALLARD & TIGHE	BREA	CA	175.76	04/28/2015	0149433-IN	Supplies-Testers LEP JHS
		Totals for 79913		175.76			
79914	BEFOUR INC	SAUKVILLE	WI	284.95	04/28/2015	061661	Supplies-Athletic Wrestling JMS
		Totals for 79914		284.95			
79915	BIO CORPORATION	ALEXANDRIA	MN	180.55	04/28/2015	218587	Supplies-Classroom Science JHS
		Totals for 79915		180.55			
79918	BOOKSTAR INC	ATLANTA	GA	14.39	04/28/2015	IN 2994383	Library Grant Book Horizon
		ATLANTA	GA	63.95	04/28/2015	IN 2993827	Library Books JMS
		ATLANTA	GA	-14.39	04/28/2015	CM 2988975	Library Books JMS
		ATLANTA	GA	-13.59	04/28/2015	CM 2988974	Library Books JMS
		ATLANTA	GA	-105.86	04/28/2015	CM 2991803	Library Books JMS
		ATLANTA	GA	-7.99	04/28/2015	CM 2991804	Library Books JMS
		ATLANTA	GA	7.99	04/28/2015	IN 2991805	Library Books JMS
		ATLANTA	GA	38.37	04/28/2015	IN 2986698	Library Books JMS
		ATLANTA	GA	182.82	04/28/2015	IN 2984825	Library Books JMS
		ATLANTA	GA	316.54	04/28/2015	IN 2985003	Library Books JMS
		ATLANTA	GA	13.59	04/28/2015	IN 3001873	Library Books JMS
		ATLANTA	GA	26.38	04/28/2015	IN 2998964	Library Books JMS
		ATLANTA	GA	35.05	04/28/2015	IN 2985782	Library Books Jefferson
		ATLANTA	GA	125.88	04/28/2015	IN 2986756	Library Books Jefferson

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79918	BOOKSTAR INC	ATLANTA	GA	76.84	04/28/2015	IN 2989392	Library Books Jefferson
		ATLANTA	GA	1,032.15	04/28/2015	IN 3002575	Library Books JHS
		ATLANTA	GA	565.21	04/28/2015	IN 3003068	Library Books JHS
		Totals for 79918		2,357.33			
79919	THE CAXTON PRINTERS LTD	CALDWELL	ID	179.46	04/28/2015	453152	Supplies-Classrooms Summit
		Totals for 79919		179.46			
79920	CDW GOVERNMENT, INC	VERNON HILLS	IL	2,600.00	04/28/2015	TQ94417	Supplies-PTE/Perkins Toner Cartridges JHS
		Totals for 79920		2,600.00			
79921	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	50.00	04/28/2015	4/21/15 (CRISWE	Registration-Teacher Writing Symposium JHS
		Totals for 79921		50.00			
79922	COPYLITE PRODUCTS LLC	ATLANTA	GA	418.95	04/28/2015	INV15041136	Supplies-Sharp Copy Machine Summit
		ATLANTA	GA	1,206.06	04/28/2015	INV15041534	Supplies-Copy Machine Summit
		ATLANTA	GA	917.70	04/28/2015	INV15041533	Supplies-Copier Maintenance JMS
		ATLANTA	GA	1,118.05	04/28/2015	INV15041542	Supplies-Copier Repairs JHS
		Totals for 79922		3,660.76			
79923	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	720.00	04/28/2015	41015	Transportation Services
		JEROME	ID	11,709.25	04/28/2015	Mar '15	PSR Services-Day Treatment
		Totals for 79923		12,429.25			
79924	DELL COMPUTER RECEIVABLES LP	CHICAGO	IL	699.98	04/28/2015	XJNPNJX73	Supplies-Technology Dept Monitors
		Totals for 79924		699.98			
79925	EBSCO SUBSCRIPTION SERVICES IN	DALLAS	TX	538.43	04/28/2015	0479676	Library Magazine Subscriptions JHS
		Totals for 79925		538.43			
79926	EHM ENGINEERS, INC.	TWIN FALLS	ID	1,257.00	04/28/2015	038-15	Design District Office Parking Lot
		Totals for 79926		1,257.00			
79927	EXCEPTIONAL CHILD CENTER, INC	TWIN FALLS	ID	1,696.53	04/28/2015	6990	Developmental Therapy Services
		TWIN FALLS	ID	1,585.89	04/28/2015	6991	Developmental Therapy Services
		Totals for 79927		3,282.42			
79929	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	283.94	04/28/2015	920239-00	Supplies-Custodial Summit
		TWIN FALLS	ID	196.12	04/28/2015	924133-00	Supplies-Custodial Summit

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79929	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	1,026.25	04/28/2015	927829-00	Supplies-Custodial Summit
		TWIN FALLS	ID	295.72	04/28/2015	929580-00	Supplies-Custodial District Admin
		TWIN FALLS	ID	39.94	04/28/2015	931343-00	Supplies-Custodial Summit
		TWIN FALLS	ID	964.58	04/28/2015	931353-00	Supplies-Custodial JHS
		TWIN FALLS	ID	601.80	04/28/2015	931361-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	137.64	04/28/2015	929580-01	Supplies-Custodial District Admin
		TWIN FALLS	ID	559.43	04/28/2015	935018-00	Supplies-Custodial JHS
		TWIN FALLS	ID	332.16	04/28/2015	935022-00	Supplies-Custodial JMS
		Totals for 79929		4,437.58			
79930	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	172.42	04/28/2015	16793897	Ultimail Mailing System
		Totals for 79930		172.42			
79931	HEALTHY PROGRESSION OF TF, INC	TWIN FALLS	ID	18,936.00	04/28/2015	48	Behavior Therapy Services
		Totals for 79931		18,936.00			
79932	JEROME HIGH SCHOOL	JEROME	ID	30.00	04/28/2015	4/7/15	Student Fees-Homeless Ed JHS
		Totals for 79932		30.00			
79933	JEROME PRINT SHOP INC	JEROME	ID	45.00	04/28/2015	63010	Supplies-Career Fairs
		Totals for 79933		45.00			
79934	JON WOLF CONSULTING, INC.	GALVA	IL	384.85	04/28/2015	785	Supplies-PTE Ag Classroom DVD'S JHS
		Totals for 79934		384.85			
79935	LIBRARY STORE, INC	TREMONT	IL	120.30	04/28/2015	138164	Supplies-Library Jefferson
		Totals for 79935		120.30			
79936	LKV ARCHITECTS, LLP	BOISE	ID	70,371.80	04/28/2015	4/16/15	Jerome High School Addition/Remodel
		Totals for 79936		70,371.80			
79938	LOVE, BRENDA LYNN	JEROME	ID	16.50	04/28/2015	3/25/15	Reimburse Meal-NASDME Conf Seattle
		JEROME	ID	76.50	04/28/2015	4/8-10	Reimburse Mileage-Idaho Prevention Conf Sun Valley
		JEROME	ID	41.06	04/28/2015	4/8-10/15	Reimburse Meals-Idaho Prevention Conf Sun Valley
		JEROME	ID	143.82	04/28/2015	4/15-17/15	Reimburse Mileage-Title I ESEA Conf Boise
		JEROME	ID	29.50	04/28/2015	4/15, 16, 17	Reimburse Parking-Title I Conf Boise
		Totals for 79938		307.38			
79939	MARLOR, LANDON	JEROME	ID	76.50	04/28/2015	4/9-10/15	Reimburse Mileage-Idaho Prevention Conf Sun Valley

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79939	MARLOR, LANDON	JEROME	ID	8.39	04/28/2015	4/9 & 10	Reimburse Meals-Idaho Prevention Conf Sun Valley
				Totals for 79939			84.89
79940	MASTER TEACHER, INC.	MANHATTAN	KA	45.00	04/28/2015	116728221	Registration-Spec Ed Services
				Totals for 79940			45.00
79941	MOORE SMITH BUXTON & TURCKE, C	BOISE	ID	338.30	04/28/2015	52330	Legal Fees-Personnel Matters
				Totals for 79941			338.30
79942	MORALES-CHAVEZ, GUADALUPE	JEROME	ID	37.50	04/28/2015	Mar-Apr	Services-Interpreting IEP Meetings
				Totals for 79942			37.50
79943	NASCO INC	SALINDA	CA	137.85	04/28/2015	41698	Supplies-PTE AG Classroom JHS
		SALINDA	CA	214.87	04/28/2015	39130	Supplies-PTE AG Classroom JHS
		SALINDA	CA	236.95	04/28/2015	33978	Supplies-PTE AG Classroom JHS
		SALINDA	CA	317.30	04/28/2015	35581	Supplies-PTE AG Classroom JHS
		SALINDA	CA	93.34	04/28/2015	37392	Supplies-PTE AG Classroom JHS
				Totals for 79943			1,000.31
79944	NORTH SIDE BUS COMPANY, INC	JEROME	ID	114,483.07	04/28/2015	March '15	Transportation Services
		JEROME	ID	84.91	04/28/2015	3/19/15	Transportation-Migrant Ed Field Trip
		JEROME	ID	-4,835.49	04/28/2015	Mar '15	Fuel Escalator Credit
		JEROME	ID	-3.59	04/28/2015	Mar 2015	Fuel Escalator Credit
				Totals for 79944			109,728.90
79945	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	552.00	04/28/2015	21896	IBI Therapy Services
		RUPERT	ID	720.00	04/28/2015	22259	IBI Therapy Services
		RUPERT	ID	488.00	04/28/2015	22497	IBI Therapy Services
		RUPERT	ID	464.00	04/28/2015	22651	IBI Therapy Services
		RUPERT	ID	360.00	04/28/2015	22764	IBI Therapy Services
				Totals for 79945			2,584.00
79946	PESI, INC	EAU CLAIRE	WI	179.99	04/28/2015	902174	Prof Dev-Webcast Download Spec Ed
				Totals for 79946			179.99
79947	PICKETT, PEGGY	JEROME	ID	34.12	04/28/2015	4/15-17/15	Reimburse Meals-Title I Conf Boise
		JEROME	ID	74.46	04/28/2015	3-16 to 4/15	Reimburse Mileage-Migrant Travel
		JEROME	ID	4.08	04/28/2015	3/16 - 4/9	Reimburse Mileage-Bi Literacy Migrant Travel
				Totals for 79947			112.66

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79948	PRECISION ROLLER, INC	PHOENIX	AZ	76.75	04/28/2015	1932168	Supplies-Copy Machine Summit
		PHOENIX	AZ	207.60	04/28/2015	1935100	Supplies-Cartridge Parts
		PHOENIX	AZ	175.00	04/28/2015	1935519	Supplies-Copy Machine Summit
		PHOENIX	AZ	299.50	04/28/2015	1935517	Supplies-Copier Maintenance JMS
		PHOENIX	AZ	292.70	04/28/2015	1935534	Supplies-Copier Repairs JHS
		Totals for 79948		1,051.55			
79949	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	357.50	04/28/2015	JEEP	Physical Therapy Services
		TWIN FALLS	ID	97.50	04/28/2015	JEFF	Physical Therapy Services
		TWIN FALLS	ID	1,155.40	04/28/2015	JEROT	Occupational Therapy Services
		TWIN FALLS	ID	1,629.95	04/28/2015	JEROME	Physical Therapy Services
		TWIN FALLS	ID	2,258.75	04/28/2015	JERHS	Physical Therapy Services
		Totals for 79949		5,499.10			
79950	RENAISSANCE LEARNING, INC	WISCONSIN RAPID WI		23.00	04/28/2015	INV4152712	Licensing Fees-Reading/Math Add Ons
		WISCONSIN RAPID WI		1,575.50	04/28/2015	INV4152711	Licensing Fees-Reading/Math Add Ons
		Totals for 79950		1,598.50			
79951	RODRIGUEZ, ALMA	JEROME	ID	36.79	04/28/2015	4/15-17/15	Reimburse Meals-Title I Conf Boise
		JEROME	ID	42.33	04/28/2015	Mar-Apr	Reimburse Mileage-Intra District
		Totals for 79951		79.12			
79952	SCHEER, MARK	WENDELL	ID	433.50	04/28/2015	3/16-4/20/15	Reimburse Mileage
		Totals for 79952		433.50			
79953	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY MO		564.32	04/28/2015	M5598341 5	Supplies-Classroom Subscriptions Horizon
		Totals for 79953		564.32			
79954	SCHOOL SPECIALTY	CHICAGO	IL	40.12	04/28/2015	208114017929	Supplies-Classrooms Jefferson
		Totals for 79954		40.12			
79955	SUN VALLEY INN	SUN VALLEY	ID	99.00	04/28/2015	Folio 186051	Lodging-Prevention Conference (Gilmore)
		SUN VALLEY	ID	99.00	04/28/2015	Folio 186274	Lodging-Prevention Conference (Ohlensehlen)
		SUN VALLEY	ID	198.00	04/28/2015	Folio 186034	Lodging-Prevention Conference (Marlor)
		SUN VALLEY	ID	198.00	04/28/2015	Folio 186142	Lodging-Prevention Conference (Love)
		Totals for 79955		594.00			
79956	TEK-HUT, INC.	TWIN FALLS	ID	550.00	04/28/2015	25093	Facility Equipment Jefferson



CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 79956		550.00			
79957	TOLEDO PE SUPPLY, INC	TOLEDO	OH	276.06	04/28/2015	203190-00	Suplies-Classroom PE Storage Carts JMS
		Totals for 79957		276.06			
79958	VALLEY THERAPY SERVICES, INC	JEROME	ID	5,791.50	04/28/2015	3930	Occupational Therapy Services
		Totals for 79958		5,791.50			
79959	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	5,288.00	04/28/2015	1031	Occupational Therapy Services
		Totals for 79959		5,288.00			
79960	WALMART VISION CENTER TF	TWIN FALLS	ID	38.00	04/28/2015	1026432	Eyewear-Homeless Student Education
		Totals for 79960		38.00			
79961	AVERY, JANET	JEROME	ID	114.24	04/29/2015	4/13-14/15	Reimburse Mileage-Boise Airport Teacher Fair Spokane
		JEROME	ID	8.26	04/29/2015	4/14/15	Reimburse Meal-Teacher Fair Spokane
		Totals for 79961		122.50			
79962	CARLISLE, BENJAMIN	JEROME	ID	121.38	04/29/2015	1/30/15	Reimburse Mileage-Debate Tournament Pocatello
		JEROME	ID	191.76	04/29/2015	2/12/15	Reimburse Mileage-Debate Tournament Rexburg
		JEROME	ID	191.76	04/29/2015	3/13/15	Reimburse Mileage-Debate Tournament Rexburg
		Totals for 79962		504.90			
79963	CLARK, SHILOH	WENDELL	ID	114.24	04/29/2015	4/15-17/15	Reimburse Mileage-Title I ESEA Conference Boise
		WENDELL	ID	20.00	04/29/2015	4/16/15	Reimburse Meal-Title I ESEA Conference Boise
		Totals for 79963		134.24			
79964	COOPER, CHARLES	TWIN FALLS	ID	6,688.25	04/29/2015	85	Behavioral Counseling
		Totals for 79964		6,688.25			
79965	EXCEL FABRICATION	TWIN FALLS	ID	380.00	04/29/2015	1749	New Counter-Art Room JMS
		Totals for 79965		380.00			
79966	GILMORE, CHRISTI	JEROME	ID	76.50	04/29/2015	4/9/15	Reimburse Mileage-Prevention Conf Sun Valley
		Totals for 79966		76.50			
79967	GREEN, KIM	JEROME	ID	76.50	04/29/2015	4/9/15	Reimburse Mileage-Prevention Conf Sun Valley
		Totals for 79967		76.50			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
79968	HANES, SHIRLEY	JEROME	ID	114.24	04/29/2015	4/23-25/15	Reimburse Mileage-IAEOP Conf Boise
		Totals for 79968		114.24			
79969	JACOBSEN, TINA	TWIN FALLS	ID	114.24	04/29/2015	4/15-17/15	Reimburse Mileage-Title I ESEA Conference Boise
		TWIN FALLS	ID	40.00	04/29/2015	4/15-16	Reimburse Meals-Title I ESEA Conference Boise
		Totals for 79969		154.24			
79970	JEROME SCHOOL DISTRICT #261	JEROME	ID	400.00	04/29/2015	4/20/15	Correct Payroll Deduction
		Totals for 79970		400.00			
79971	MASON, KINDEL	FILER	ID	100.00	04/29/2015	4/21/15	Reimbursement-Secretarial Appreciation
		FILER	ID	121.38	04/29/2015	4/23/15	Reimburse Mileage-SE Director Mtg Pocatello
		FILER	ID	12.00	04/29/2015	4/23	Reimburse Meal-SE Director Mtg Pocatello
		Totals for 79971		233.38			
201400124	U.S. POST OFFICE			1,000.00	04/06/2015	4/6/2015	Load Postage Meter
		Totals for 201400124		1,000.00			
201400125	AFLAC	COLUMBUS	GA	710.22	04/23/2015	20150423ADADV	Payroll accrual
		COLUMBUS	GA	91.12	04/23/2015	20150423ADFI1	Payroll accrual
		Totals for 201400125		801.34			
201400126	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	1,860.00	04/23/2015	20150423ADTAF	Payroll accrual
		Totals for 201400126		1,860.00			
201400127	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	400.00	04/23/2015	20150423ADATA	Payroll accrual
		Totals for 201400127		400.00			
201400128	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	6,887.96	04/23/2015	20150423ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	4,526.02	04/23/2015	20150423ADIN2	Payroll accrual
		Totals for 201400128		11,413.98			
201400129	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	250.00	04/23/2015	20150423ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	5,473.43	04/23/2015	20150423ADFMR	Payroll accrual
		Totals for 201400129		5,723.43			
201400130	D L EVANS BANK	BURLEY	ID	58,753.10	04/23/2015	20150423ADFIC	Payroll accrual
		BURLEY	ID	1,450.00	04/23/2015	20150423ADFTA	Payroll accrual
		BURLEY	ID	63,847.20	04/23/2015	20150423ADFTX	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201400130	D L EVANS BANK	BURLEY	ID	13,740.76	04/23/2015	20150423ADMED	Payroll accrual
		BURLEY	ID	58,753.10	04/23/2015	20150423AFFIC	Payroll accrual
		BURLEY	ID	13,740.76	04/23/2015	20150423AFMED	Payroll accrual
		Totals for 201400130		210,284.92			
201400131	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	66,221.94	04/23/2015	20150423ADREE	Payroll accrual
		BOISE	ID	200.00	04/23/2015	20150423ADRER	Payroll accrual
		Totals for 201400131		66,421.94			
201400132	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,411.39	04/23/2015	20150423AFRE2	Payroll accrual
		BOISE	ID	110,402.84	04/23/2015	20150423AFRER	Payroll accrual
		Totals for 201400132		111,814.23			
201400133	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	11,313.34	04/23/2015	20150423AFUSL	Payroll accrual
		Totals for 201400133		11,313.34			
201400134	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,267.09	04/23/2015	20150423ADRPL	Payroll accrual
		BOISE	ID	5,294.49	04/23/2015	20150423ADTPV	Payroll accrual
		BOISE	ID	8,822.74	04/23/2015	20150423ADTPW	Payroll accrual
		Totals for 201400134		15,384.32			
201400135	STATE TAX COMMISSION	BOISE	ID	682.00	04/23/2015	20150423ADSTA	Payroll accrual
		BOISE	ID	30,413.00	04/23/2015	20150423ADSTX	Payroll accrual
		Totals for 201400135		31,095.00			
201400136	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	04/23/2015	20150423ADTEA	Payroll accrual
		Totals for 201400136		150.00			
201400137	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	-866.36	04/23/2015	20150423FRER-01	March payroll credit Inv#15T004879
		Totals for 201400137		-866.36			
		Totals for checks		1,625,037.64			

**FUND SUMMARY**

<b>FUND</b>	<b>DESCRIPTION</b>	<b>BALANCE SHEET</b>	<b>REVENUE</b>	<b>EXPENSE</b>	<b>TOTAL</b>
100	General M & O Fund	643,322.20	28,442.54	366,014.95	1,037,779.69
231	Local Machine Repair	2,142.16	0.00	1,214.80	3,356.96
232	Local Programs	0.00	0.00	645.28	645.28
241	Drivers Education	479.58	0.00	764.88	1,244.46
242	State LEP Program	6,351.08	0.00	0.00	6,351.08
243	Vocational Education Grant-St.	955.77	0.00	12,014.53	12,970.30
244	Creative Grants - State	6,471.69	0.00	375.82	6,847.51
245	Technology Grant - State	0.00	0.00	2,865.01	2,865.01
249	ISEE Phase II Grant	405.57	0.00	0.00	405.57
251	Title IA - ESEA Improving Basi	33,671.98	0.00	7,463.82	41,135.80
253	Title IC-Migratory Children	5,351.27	0.00	2,193.20	7,544.47
257	Title VI-B IDEA School Age	23,173.31	0.00	5,866.05	29,039.36
258	Title VI-B IDEA Preschool	363.01	0.00	672.99	1,036.00
263	Perkins III - Professional Tec	1,553.29	0.00	743.00	2,296.29
270	Title III - Language Instructi	-21.29	0.00	1,763.68	1,742.39
271	Title II-A Improving Teacher Q	3,122.35	0.00	904.48	4,026.83
272	Title IV-B Rural & Low Income	4,064.41	0.00	0.00	4,064.41
290	Food Service	27,067.11	0.00	90,205.13	117,272.24
410	Capital Construction Projects	0.00	0.00	336,127.46	336,127.46
420	Plant Facilities	0.00	0.00	8,286.53	8,286.53
***	Fund Summary Totals ***	758,473.49	28,442.54	838,121.61	1,625,037.64

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