

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
82424	VALLEY COUNTRY STORE-SHOSHONE	SHOSHONE	ID	-13.34	04/13/2016	874979	Supplies-Maintenance
		SHOSHONE	ID	-7.96	04/13/2016	875897	Supplies-Maintenance
		SHOSHONE	ID	-37.00	04/13/2016	876481	Supplies-Maintenance
		SHOSHONE	ID	-179.63	04/13/2016	876780	Supplies-Maintenance
		Totals for 82424		-237.93			
82426	ABDO/FAMILY OF ED PUBLISHERS	MINNEAPOLIS	MN	354.00	04/06/2016	201137	Library Books Summit
		Totals for 82426		354.00			
82427	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	1,040.00	04/06/2016	030816-3	Registration-Ed Law Institute Workshop
		Totals for 82427		1,040.00			
82429	AVERY, JANET	JEROME	ID	114.24	04/06/2016	3/13-17/2016	Reimburse Mileage-Boise Airport NAFEP Conf DC
		JEROME	ID	101.33	04/06/2016	3/13-17	Reimburse Meals-NAFEPA Conf DC
		JEROME	ID	50.00	04/06/2016	3/13 & 3/17	Reimburse Baggage Fees- NAFEP Conf DC
		JEROME	ID	29.00	04/06/2016	3/13 & 17	Reimburse Shuttle-NAFEPA Conf DC
		JEROME	ID	4.00	04/06/2016	March 13-17	Reimburse Tips-NAFEPA Conf DC
		JEROME	ID	2.00	04/06/2016	3/17	Reimburse Parking-Boise Airport NAFEP Conf DC
		Totals for 82429		300.57			
82430	BIO CORPORATION	ALEXANDRIA	MN	29.30	04/06/2016	235224	Supplies-Classroom Science JHS
		Totals for 82430		29.30			
82431	BLACK, DON	TWIN FALLS	ID	350.46	04/06/2016	3/31	Reimburse Airfare-PTE Business BPA National Conf
		Totals for 82431		350.46			
82432	BRULOTTE, ANGELA	TWIN FALLS	ID	292.74	04/06/2016	3/15-17/2016	Reimburse Mileage-Teacher Fairs Logan/Orem UT
		Totals for 82432		292.74			
82433	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	148.00	04/06/2016	C164015	Registration-PTE Business BPA Competition JHS
		Totals for 82433		148.00			
82434	CADDY SHACK RESTAURANT	WENDELL	ID	470.00	04/06/2016	April 19	District Secretarial Appreciation
		Totals for 82434		470.00			
82435	CAXTON PRINTERS LTD	CALDWELL	ID	159.95	04/06/2016	463358	Supplies-Office Horizon
		Totals for 82435		159.95			
82436	CENTURY LINK (QWEST)	PHOENIX	AZ	746.75	04/06/2016	208-324-2275-27	Telephone Services

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82436	CENTURY LINK (QWEST)	PHOENIX	AZ	16.68	04/06/2016	208-324-2392472	DID Numbers-Telephone Service
		Totals for 82436		763.43			
82437	CENTURY LINK-BUS SERV	PHOENIX	AZ	96.50	04/06/2016	1370144530	Long Distance Telephone Services
		Totals for 82437		96.50			
82439	CITY OF JEROME WATER DEPT	JEROME	ID	362.68	04/06/2016	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	255.86	04/06/2016	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	319.48	04/06/2016	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	260.18	04/06/2016	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	233.08	04/06/2016	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	207.16	04/06/2016	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	346.28	04/06/2016	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	500.73	04/06/2016	2.2700.10	Sprinklers-High School
		JEROME	ID	483.64	04/06/2016	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	450.26	04/06/2016	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	176.92	04/06/2016	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 82439		3,596.27			
82440	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	1,667.04	04/06/2016	6527-0322-05	ESL Children's Class Instructors
		TWIN FALLS	ID	250.00	04/06/2016	ID#349324	McClure Scholarship (1/2 Spring '16 Sem)
		Totals for 82440		1,917.04			
82441	COLLEGE OF WESTERN IDAHO	NAMPA	ID	60.00	04/06/2016	S21413	Registration-ARTEC Skills USA Conference JHS
		NAMPA	ID	370.00	04/06/2016	S20843	Registration-ARTEC Skills USA Conference JHS
		Totals for 82441		430.00			
82443	COSTCO, INC	CAROL STREAM	IL	46.44	04/06/2016	3.26.16.1	Supplies-Title I Donuts for Dads Horizon
		CAROL STREAM	IL	-0.80	04/06/2016	3.26.16.2	Supplies-Office Horizon (credit)
		CAROL STREAM	IL	38.97	04/06/2016	3.26.15.3	Supplies-Teachers Jefferson
		CAROL STREAM	IL	66.08	04/06/2016	3.26.16.4	Supplies-PTE Career Fair JHS
		CAROL STREAM	IL	334.71	04/06/2016	3.26.16.5	Supplies-PTE Career Fair JHS
		CAROL STREAM	IL	176.22	04/06/2016	3.26.16.6	Supplies-Testing/PTE Career Fair JHS
		CAROL STREAM	IL	73.40	04/06/2016	3.26.16.7	Supplies-STEM Night Summit
		CAROL STREAM	IL	-39.20	04/06/2016	3.26.16.8	Supplies-WIDA Workshop
		Totals for 82443		695.82			
82444	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	54.40	04/06/2016	560-07407976-8	Softener Rental/Water-Admin
		MINNEAPOLIS	MN	11.25	04/06/2016	560-02083897-8	Water-Tech Dept

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82444	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	59.25	04/06/2016	560-04596342-1	Salt/Softener Rental- Jefferson
		MINNEAPOLIS	MN	57.10	04/06/2016	560-01791276-0	Salt-Horizon
		MINNEAPOLIS	MN	247.25	04/06/2016	560-01320746-2	Salt/Water/Cooler-JHS
		MINNEAPOLIS	MN	25.30	04/06/2016	560-10007649-9	Salt-Summit
		Totals for 82444		454.55			
82445	CURRICULUM ASSOCIATES, INC.	WOBURN	MA	692.16	04/06/2016	90408560	Supplies-Special Services Testing Horizon
		Totals for 82445		692.16			
82446	D & B SUPPLY INC	JEROME	ID	20.97	04/06/2016	836320	Supplies-Maintenance Plumbing
		JEROME	ID	43.66	04/06/2016	839634	Supplies-Maintenance Plumbing
		Totals for 82446		64.63			
82447	EHM ENGINEERS, INC.	TWIN FALLS	ID	12,366.00	04/06/2016	515-1573108	Horizon Elem Field Survey/Site Improvement Plans
		Totals for 82447		12,366.00			
82448	FISHER, TERRI	BUHL	ID	121.38	04/06/2016	3/30	Reimburse Mileage-Teacher Fair ISU
		Totals for 82448		121.38			
82449	FLINN SCIENTIFIC, INC.	CHICAGO	IL	102.18	04/06/2016	1956123	Supplies-Classroom Science GR 6 JMS
		Totals for 82449		102.18			
82450	FLORES, BRADY	JEROME	ID	56.61	04/06/2016	2/19-3/23	Reimburse Mileage-District Technology
		Totals for 82450		56.61			
82451	FLOYD LILLY CO, INC	TWIN FALLS	ID	256.80	04/06/2016	2170175	Supplies-Grounds Maintenance
		Totals for 82451		256.80			
82452	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	125.61	04/06/2016	320795F-5	Library Books Horizon
		Totals for 82452		125.61			
82453	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	559.38	04/06/2016	1026027-00	Supplies-Custodial JMS
		TWIN FALLS	ID	439.27	04/06/2016	1026025-00	Supplies-Custodial Horizon
		Totals for 82453		998.65			
82454	HAMPTON INN BOISE SPECTRUM	BOISE	ID	520.74	04/06/2016	34585	Lodging-Train the Trainer Workshop Boise
		BOISE	ID	-520.74	04/22/2016	34585	Lodging-Train the Trainer Workshop Boise
		Totals for 82454		0.00			

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82455	HEINEMANN	PORTSMOUTH	NH	25.50	04/06/2016	6581183	Supplies-Prof Dev Teacher Book Jefferson
		Totals for 82455		25.50			
82456	HOLMES, VANESSA	TWIN FALLS	ID	108.50	04/06/2016	3/2-5/2016	Reimburse Meals-Gen Ed/Sp Ed Conference Seattle
		TWIN FALLS	ID	25.00	04/06/2016	3/5/16	Remiburse Baggage Fee-Gen Ed/Sp Ed Conf Seattle
		Totals for 82456		133.50			
82457	IASBO	HAILEY	ID	525.00	04/06/2016	6/28-30/2016	Registration-IASBO Annual Conference
		Totals for 82457		525.00			
82459	IDAHO POWER COMPANY	SEATTLE	WA	10,145.48	04/06/2016	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	250.88	04/06/2016	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	16.80	04/06/2016	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	2,020.63	04/06/2016	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	186.94	04/06/2016	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	3,553.38	04/06/2016	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,666.84	04/06/2016	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	7,284.65	04/06/2016	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,829.12	04/06/2016	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	408.04	04/06/2016	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	198.28	04/06/2016	2203618174	Electrical Utilities-New Maint Shop
		Totals for 82459		29,561.04			
82461	INTERMOUNTAIN GAS	BOISE	ID	904.21	04/06/2016	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	125.06	04/06/2016	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	480.50	04/06/2016	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	3,011.21	04/06/2016	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	356.64	04/06/2016	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	1,114.70	04/06/2016	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	65.67	04/06/2016	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	537.36	04/06/2016	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	768.83	04/06/2016	8179433124	Natural Gas Utilities-JMS
		BOISE	ID	5,197.54	04/06/2016	47037462232	Natural Gas Utilities-JHS Temp Heat
		Totals for 82461		12,561.72			
82462	JEROME FOOD SERVICE	JEROME	ID	47.50	04/06/2016	3/17/16	Supplies-STEM Night Summit
		Totals for 82462		47.50			
82463	JEROME HIGH SCHOOL	JEROME	ID	70.00	04/06/2016	3/29/16	Registration Fee-National Debate Competition

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82463	JEROME HIGH SCHOOL	JEROME	ID	31.00	04/06/2016	3/17/16	Fees-Migrant Ed Student JHS
		Totals for 82463		101.00			
82464	JEROME PHYSICAL THERAPY/SPORTS	JEROME	ID	956.01	04/06/2016	21985	Athletic Training Services
		Totals for 82464		956.01			
82465	LAKESHORE CURRICULM MATERIALS	CARSON	CA	212.09	04/06/2016	1154940316	Supplies-Special Ed Classroom Horizon
		Totals for 82465		212.09			
82466	LONG, BECKY	JEROME	ID	112.20	04/06/2016	Nov-March	Reimburse Mileage- Secretarial Misc Travel
		Totals for 82466		112.20			
82467	LOOKOUT BOOKS INC	MANKATO	MN	274.68	04/06/2016	ARU0199795	Library Books Horizon
		Totals for 82467		274.68			
82468	MAKERBOT INDUSTRIES LLC	CHICAGO	IL	199.00	04/06/2016	INV087280	Supplies-PTE/Perkins Technology Classroom JHS
		CHICAGO	IL	496.69	04/06/2016	INV083760	Supplies-PTE/Perkins Technology Classroom JHS
		CHICAGO	IL	6,310.69	04/06/2016	INV083672	Supplies-PTE/Perkins Technology Classroom JHS
		Totals for 82468		7,006.38			
82469	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	185.69	04/06/2016	91511500001	Supplies-Special Education Math Jefferson
		Totals for 82469		185.69			
82470	MHS	NORTH TONAWANDA	NY	145.00	04/06/2016	I845849	Supplies-Special Ed Testing
		Totals for 82470		145.00			
82471	MORALES-CHAVEZ, GUADALUPE	JEROME	ID	101.25	04/06/2016	2/25-3/14	Services-Interpreting IEP Meetings
		Totals for 82471		101.25			
82472	OFFICE DEPOT INC	LOS ANGELES	CA	87.54	04/06/2016	830193326001	Supplies-Classrooms Horizon
		Totals for 82472		87.54			
82473	OREGON EDUCATIONAL TECHNOLOGY	SALEM	OR	360.00	04/06/2016	INV433643	Registration-IETA Conference Attendees
		Totals for 82473		360.00			
82474	PETERSON, LORI	JEROME	ID	114.24	04/06/2016	3/10-12/2016	Reimburse Mileage-PTE BPA State Competition Boise
		JEROME	ID	19.82	04/06/2016	3/10-13	Reimburse Meals-PTE BPA State Competition Boise
		Totals for 82474		134.06			

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82475	POSITIVE PROMOTIONS, INC	NEWARK	NJ	241.69	04/06/2016	05441787	Supplies-Students Jefferson
		Totals for 82475		241.69			
82476	PRECISION ROLLER, INC	PHOENIX	AZ	80.00	04/06/2016	2072384	Supplies-Classroom Social Studies JHS
		Totals for 82476		80.00			
82477	PRO-ED, INC	DALLAS	TX	142.89	04/06/2016	2524014	Curriculum-Classroom Reading Spec Ed JHS
		Totals for 82477		142.89			
82478	PROVIDASTAFF, LLC	CHARLOTTE	NC	1,950.00	04/06/2016	9358	Contracted Psychologist Services
		CHARLOTTE	NC	2,437.50	04/06/2016	9697	Contracted Psychologist Services
		Totals for 82478		4,387.50			
82479	RED LION HOTEL BOISE DOWNTOWN	BOISE	ID	89.00	04/06/2016	Folio 191436	Lodging-Prof Dev IABE Attendees Jefferson
		BOISE	ID	89.00	04/06/2016	Folio# 191435	Lodging-Prof Dev IABE Attendees Jefferson
		Totals for 82479		178.00			
82480	REGIONAL TOXICOLOGY SERVICES	DENVER	CO	525.00	04/06/2016	2003	Supplies-Drug Testing Kits JHS
		Totals for 82480		525.00			
82481	ROBERTSON, COLLIN	JEROME	ID	293.25	04/06/2016	3/15/16	Reimburse Mileage-Teacher Fairs Logan/Orem UT
		JEROME	ID	21.50	04/06/2016	3/16-17	Reimburse Meals-Teacher Fairs Logan/Orem UT
		Totals for 82481		314.75			
82482	RODRIGUEZ, LORENZO	JEROME	ID	325.00	04/06/2016	3/29/2016	Reimburse Migrant Student Dual Credit Fees
		Totals for 82482		325.00			
82483	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	396.00	04/06/2016	Folio #G5284	Lodging-PTE State BPA Competition JHS
		Totals for 82483		396.00			
82484	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	9.90	04/06/2016	SC 2224700	Supplies-Cartridge Parts
		Totals for 82484		9.90			
82485	TEK-HUT, INC.	TWIN FALLS	ID	1,600.00	04/06/2016	27997	Dedicated Internet Access
		Totals for 82485		1,600.00			
82486	TIMES NEWS, LEE PUBLICATIONS	TWIN FALLS	ID	87.57	04/06/2016	20196	Legal Affidavit-Request Proposal Phone/Fax Service
		Totals for 82486		87.57			

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82487	TORE UP	TWIN FALLS	ID	65.00	04/06/2016	19383	Document Destruction
		Totals for 82487		65.00			
82488	TRACY, NATHAN	BLACKFOOT	ID	14.28	04/06/2016	2/10/16	Reimburse Mileage- Supervision BBB TF
		BLACKFOOT	ID	228.48	04/06/2016	1/20 & 1/21	Reimburse Mileage-Teachscape Training Boise
		BLACKFOOT	ID	228.48	04/06/2016	2/17 & 2/18	Reimburse Mileage-Teachscape Training Boise
		BLACKFOOT	ID	51.00	04/06/2016	1/19/2016	Reimburse Mileage-PBIS Training Rupert
		Totals for 82488		522.24			
82489	VERIZON WIRELESS	DALLAS	TX	1,114.87	04/06/2016	9762346750	Cell Phone Service
		Totals for 82489		1,114.87			
82492	VISA - CURRICULUM CARD	TAMPA	FL	309.21	04/06/2016	3.25.16.1	TheMasterTeacher: Subscription -Curr Office
		TAMPA	FL	99.90	04/06/2016	3.25.16.2	amazon.com: Supplies- Migrant Education
		TAMPA	FL	12.23	04/06/2016	3.25.16.3	JohnnyCarinos: Meals-Gen Ed/Spec Ed Conf Seattle
		TAMPA	FL	42.91	04/06/2016	3.25.16.4	MexicoCantina: Meals-Gen Ed/Spec Ed Conf Seattle
		TAMPA	FL	50.00	04/06/2016	3.25.16.5	Delta Air Baggage: Fees-Gen Ed/Spec Ed Conf Seattle
		TAMPA	FL	62.00	04/06/2016	3.25.16.6	Shuttle Express WA: Fees-Gen Ed/Spec Ed Conf Seattle
		TAMPA	FL	8.96	04/06/2016	3.25.16.7	NYC Deli: Meals-Gen Ed/Spec Ed Conf Seattle
		TAMPA	FL	31.98	04/06/2016	3.25.16.8	Beecher's Pike Pl: Meals-Gen Ed/Spec Ed Conf Seattle
		TAMPA	FL	33.64	04/06/2016	3.25.16.9	Taphouse Grill: Meals-Gen Ed/Spec Ed Conf Seattle
		TAMPA	FL	1,578.88	04/06/2016	3.25.16.10	Grand Hyatt Hotel: Lodging- Gen Ed/Spec Ed Conf Seattle
		Totals for 82492		2,229.71			
82495	VISA - DISTRICT CARD	TAMPA	FL	-5.54	04/06/2016	3.25.16.1 CR	Coeurd'AleneResort: Lodging- Refund Skyward Wksp
		TAMPA	FL	352.40	04/06/2016	3.25.16.2	alaskaair.com: Airfare-U of I Teacher Fair
		TAMPA	FL	15.47	04/06/2016	3.25.16.3	amazon.com: Supplies- Migrant Administration
		TAMPA	FL	1,745.00	04/06/2016	3.25.16.4	Kagan: Registration- Conference Attendees
		TAMPA	FL	77.00	04/06/2016	3.25.16.5	Domino's: Supplies-Migrant Family Pinewood Derby
		TAMPA	FL	58.00	04/06/2016	3.25.16.6	FPSPI Mart: Supplies-GATE Curriculum
		TAMPA	FL	1,441.20	04/06/2016	3.25.16.7	OmniShoreham: Lodging-NAFP Conf DC
		TAMPA	FL	-9.95	04/06/2016	3.25.16.8 CR	OmniShoreham: Lodging-NAFP Conf Refund
		TAMPA	FL	25.00	04/06/2016	3.25.16.8	UnitedAir: Baggage Fees- NAFEP Conf DC
		TAMPA	FL	73.00	04/06/2016	3.25.16.9	Super Shuttle: Shuttle- NAFEP Conf DC
		TAMPA	FL	48.88	04/06/2016	3.25.16.10	McDonald's/Morsels/Open City: Meals-NAFEP Conf DC
		Totals for 82495		3,820.46			
82501	VISA - TECHNOLOGY CARD	TAMPA	FL	40.00	04/06/2016	3.25.16.1	amazon.com: Supplies-PTE Ag Classroom JHS
		TAMPA	FL	35.98	04/06/2016	3.25.16.2	amazon.com: Supplies-Office JHS

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82501	VISA - TECHNOLOGY CARD	TAMPA	FL	145.91	04/06/2016	3.25.16.3	amazon.com: Supplies- Technology
		TAMPA	FL	768.64	04/06/2016	3.25.16.4	CostaVida: PTE Career Fair Lunch JHS
		TAMPA	FL	38.35	04/06/2016	3.25.16.5	amazon.com: Supplies- Special Services
		TAMPA	FL	232.32	04/06/2016	3.25.16.6	amazon.com: Supplies- Special Services
		TAMPA	FL	613.32	04/06/2016	3.25.16.7	amazon.com: Equipment- Technology JMS
		TAMPA	FL	850.00	04/06/2016	3.25.16.8	Lanyon: Registration-I S P Conference Attendees
		TAMPA	FL	1,357.08	04/06/2016	3.25.16.9	amazon.com: Textbooks-Math Department JHS
		TAMPA	FL	126.08	04/06/2016	3.25.16.10	amazon.com: Cartridges-PTE Media Classroom JHS
		TAMPA	FL	170.00	04/06/2016	3.25.16.11	ISP: Registration-Counselors Prevention Conf JHS
		TAMPA	FL	126.72	04/06/2016	3.25.16.12	amazon.com: Supplies-Social Studies Classroom JHS
		TAMPA	FL	21.74	04/06/2016	3.25.16.13	amazon.com: Supplies-School Nurse
		TAMPA	FL	45.18	04/06/2016	3.25.16.14	amazon.com: Supplies- Classroom JMS
		TAMPA	FL	290.98	04/06/2016	3.25.16.15	newegg.com: Supplies-PTE IT Classroom JHS
		TAMPA	FL	96.80	04/06/2016	3.25.16.16	amazon.com: Supplies- District Technology
		TAMPA	FL	25.00	04/06/2016	3.25.16.17	LittleCeasar's: Supplies- College Night JHS
		TAMPA	FL	153.07	04/06/2016	3.25.16.18	amazon.com: Library Books JHS
		TAMPA	FL	248.83	04/06/2016	3.25.16.19	BestWesternInn: Lodging- Teacher Fair Utah
		TAMPA	FL	1,145.00	04/06/2016	3.25.16.20	OmniShoreham: Lodging- NAFEPA DC Conf (Avery)
		TAMPA	FL	2,442.88	04/06/2016	3.25.16.21	amazon.com: Supplies-PTE Ag Classroom JHS
		TAMPA	FL	2,037.91	04/06/2016	3.25.16.22	amazon.com: Supplies- District Technology
		TAMPA	FL	19.95	04/06/2016	3.25.16.23	amazon.com: Supplies- Technology
		TAMPA	FL	35.00	04/06/2016	3.25.16.24	IdahoForest: Registration- Project Learning Tree JHS
		TAMPA	FL	227.58	04/06/2016	3.25.16.25	LaQuintaInn: Lodging- Teacher Fair Utah
		TAMPA	FL	159.36	04/06/2016	3.25.16.26	amazon.com: Textbooks- History Early Years JMS
		Totals for 82501		11,453.68			
82504	WALMART COMMUNITY BRC, INC	ATLANTA	GA	269.78	04/06/2016	3.22.16.1	Supplies-Special Classrooms/ Office
		ATLANTA	GA	94.54	04/06/2016	3.22.16.2	Supplies-Classroom JEEP
		ATLANTA	GA	80.63	04/06/2016	3.22.16.3	Supplies-PTE Foods Classroom JHS
		ATLANTA	GA	313.30	04/06/2016	3.22.16.4	Supplies-Title I Donuts for Dads Horizon
		ATLANTA	GA	32.34	04/06/2016	3.22.16.5	Supplies-Migrant Ed Classroom Summit
		ATLANTA	GA	227.27	04/06/2016	3.22.16.6	Supplies-Title I Food Pantry
		ATLANTA	GA	39.79	04/06/2016	3.22.16.7	Supplies-Classroom Drama JHS
		ATLANTA	GA	245.64	04/06/2016	3.22.16.8	Supplies-PTE Career Fair JHS
		ATLANTA	GA	102.26	04/06/2016	3.22.16.9	Supplies-PTE Ag Classroom JHS
		ATLANTA	GA	77.35	04/06/2016	3.22.16.10	Supplies-PTE Ag Classroom JHS
		ATLANTA	GA	31.31	04/06/2016	3.22.16.11	Supplies-PTE Ag Classroom JHS
		ATLANTA	GA	184.81	04/06/2016	3.22.16.12	Supplies-STEM Night Activity Summit
		ATLANTA	GA	168.00	04/06/2016	3.22.16.13	Supplies-Family Math Night JMS

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		Totals for 82504		1,867.02			
82505	WATER DIST 130	TWIN FALLS	ID	205.00	04/06/2016	3/7/2016	2016 Assessment HVAC Well Summit Elem/JMS/JHS
		Totals for 82505		205.00			
82506	WESTERN WASTE SERVICES	JEROME	ID	1,320.94	04/06/2016	521420	Trash/Dumpster Services
		Totals for 82506		1,320.94			
82507	ZOO-PHONICS	SONORA	CA	65.95	04/06/2016	33490	Supplies-Title I Classroom Jefferson
		Totals for 82507		65.95			
82508	BARRY RENTAL INC	TWIN FALLS	ID	26,950.00	04/12/2016	146219	Equipment-Maintenance Mowers
		Totals for 82508		26,950.00			
82509	AVERY, JANET	JEROME	ID	114.24	04/14/2016	4/1	Reimburse Mileage-Boise Airport ASCD Conf Atlanta
		Totals for 82509		114.24			
82510	BOOKSTAR INC	ATLANTA	GA	-8.79	04/14/2016	3214273 CR	Library Books JMS
		ATLANTA	GA	28.78	04/14/2016	3226227	Library Books JHS
		Totals for 82510		19.99			
82511	CANTEEN VENDING	BOISE	ID	71.86	04/14/2016	061605.a	Supplies-District Staffroom
		BOISE	ID	39.73	04/14/2016	061605.b	Supplies-District Staffroom
		BOISE	ID	18.95	04/14/2016	061605.c	Supplies-Maintenance Office
		BOISE	ID	38.03	04/14/2016	061605.d	Supplies-Office Special Services
		BOISE	ID	47.23	04/14/2016	061605.e	Supplies-Maintenance Office
		BOISE	ID	66.86	04/14/2016	061605.f	Supplies-District Staffroom
		Totals for 82511		282.66			
82512	CENTURY LINK (QWEST)	PHOENIX	AZ	547.50	04/14/2016	L-208-324-00508	District T-1 Circuit
		Totals for 82512		547.50			
82513	COLLEGE BOARD MEMBERSHIP	NEW YORK	NY	325.00	04/14/2016	EA61659000	Membership Fee YR 2015-16 #200093450
		Totals for 82513		325.00			
82514	COLLEGE OF WESTERN IDAHO	NAMPA	ID	145.00	04/14/2016	3/25/16	Supplies-PTE Business BPA Pins JHS
		Totals for 82514		145.00			
82515	DUNKLEY MUSIC, INC	TWIN FALLS	ID	168.00	04/14/2016	3733655	Supplies-Classroom Band JHS

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			Totals for 82515	168.00			
82516	ELLSWORTH, RYAN	JEROME	ID	114.24	04/14/2016	4/4/2016	Reimburse Mileage-BSU Teacher Fair Boise
			Totals for 82516	114.24			
82517	HANES, SHIRLEY	JEROME	ID	121.38	04/14/2016	4/7-9/16	Reimburse Mileage-IAEOP Conf Meridian
			Totals for 82517	121.38			
82518	HOARD'S DAIRYMAN	FORT ATKINSON	WI	39.95	04/14/2016	3 Years NEW	Subscription-PTE Ag Classroom JHS
			Totals for 82518	39.95			
82519	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	675.00	04/14/2016	26179-1	Student Online Courses-8 in 6 Sum 15 JHS
		BOISE	ID	1,275.00	04/14/2016	26179-2	Student Online Courses-8 in 6 Sum 15 JMS
		BOISE	ID	150.00	04/14/2016	26176-1	Student Online Courses-Flex Sum 15 JHS
			Totals for 82519	2,100.00			
82520	JEROME FOOD SERVICE	JEROME	ID	690.35	04/14/2016	4/19/16	Supplies-STEM Night Jefferson
			Totals for 82520	690.35			
82521	JEROME HIGH SCHOOL	JEROME	ID	32.00	04/14/2016	4/4/16	Supplies-Migrant Ed Student JHS
			Totals for 82521	32.00			
82522	LOVE, BRENDA LYNN	JEROME	ID	143.82	04/14/2016	3/11-17	Reimburse Mileage-Boise Airport NAFEP A Conf DC
		JEROME	ID	84.23	04/14/2016	March 11-17	Reimburse Meals-NAFEP A Conf DC
		JEROME	ID	25.00	04/14/2016	3/17/16	Reimburse Baggage Fees- NAFEP A Conf DC
			Totals for 82522	253.05			
82523	RED LION HOTEL BOISE DOWNTOWN	BOISE	ID	89.00	04/14/2016	33582	Lodging-Prof Dev IABE Attendees Jefferson
		BOISE	ID	89.00	04/14/2016	33608	Lodging-IABE Conference (Holmes)
		BOISE	ID	89.00	04/14/2016	33608	Lodging-IABE Conference (Holmes 2/4)
			Totals for 82523	267.00			
82524	STARR CORPORATION	TWIN FALLS	ID	943,775.60	04/14/2016	Pay App #17	Pay App #17 High School Remodel Phase II
		TWIN FALLS	ID	66,357.50	04/14/2016	CM/GC Pay App #	CM/GC Pay App #17 High School Remodel Phase II
			Totals for 82524	1,010,133.10			
82526	VALLEY WIDE COOPERATIVE	JEROME	ID	8.88	04/14/2016	875815	Supplies-PTE Ag Classroom JHS
		JEROME	ID	40.97	04/14/2016	876709	Supplies-PTE Ag Classroom JHS
		JEROME	ID	13.99	04/14/2016	879113	Supplies-PTE Ag Classroom JHS

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82526	VALLEY WIDE COOPERATIVE	JEROME	ID	490.14	04/14/2016	879567	Supplies-PTE Ag Classroom JHS
		JEROME	ID	13.34	04/14/2016	874979	Supplies-Maintenance
		JEROME	ID	7.96	04/14/2016	875897	Supplies-Maintenance
		JEROME	ID	37.00	04/14/2016	876481	Supplies-Maintenance
		JEROME	ID	179.63	04/14/2016	876780	Supplies-Maintenance
		Totals for 82526		791.91			
82527	VISA - TECHNOLOGY CARD	TAMPA	FL	167.91	04/14/2016	3.25.16.a	amzon.com: Supplies-PTE IT Cartridges JHS
		Totals for 82527		167.91			
82528	BARRY RENTAL INC	TWIN FALLS	ID	95.96	04/19/2016	145054-2	Equipment Rental-Maintenance Pump
		TWIN FALLS	ID	307.60	04/19/2016	144741-1	Supplies-Grounds Maintenance
		TWIN FALLS	ID	112.12	04/19/2016	145580-2	Equipment Rental-Maintenance Stump Grinder
		TWIN FALLS	ID	71.50	04/19/2016	145650-2	Equipment Rental-Maintenance Stump Grinder
		Totals for 82528		587.18			
82529	BATTERY SYSTEMS INC	GARDEN GROVE	CA	1,528.98	04/19/2016	3492842	Supplies-Custodial District Admin
		GARDEN GROVE	CA	650.38	04/19/2016	3492859	Supplies-Custodial District Admin
		Totals for 82529		2,179.36			
82530	BOSTON MARRIOTT COPLEY PLACE	BOSTON	MA	1,327.62	04/19/2016	5/4-5/9/2016	Lodging-PTE National BPA JHS
		Totals for 82530		1,327.62			
82531	BRADY INDUSTRIES, LLC	BOISE	ID	5,814.11	04/19/2016	5045485	Supplies-Custodial District Gym Floors
		Totals for 82531		5,814.11			
82533	BZ PLUMBING SUPPLY	JEROME	ID	14.99	04/19/2016	1094	Supplies-Maintenance Plumbing
		JEROME	ID	22.83	04/19/2016	1123	Supplies-Maintenance Plumbing
		JEROME	ID	-20.69	04/19/2016	1129 CR	Supplies-Maintenance Plumbing Return
		JEROME	ID	42.44	04/19/2016	1154	Supplies-Maintenance Plumbing
		JEROME	ID	28.02	04/19/2016	1222	Supplies-Maintenance Plumbing
		JEROME	ID	235.79	04/19/2016	1236	Supplies-Maintenance Plumbing
		JEROME	ID	110.69	04/19/2016	1263	Supplies-Maintenance Plumbing
		Totals for 82533		434.07			
82534	CHEM AQUA INC	CHICAGO	IL	2,240.38	04/19/2016	2224815	Supplies-Maintenance
		Totals for 82534		2,240.38			
82535	CONTROL SOLUTIONS & DESIGN INC	BOISE	ID	453.00	04/19/2016	130365	Supplies-Maintenance HVAC

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		Totals for 82535		453.00			
82536	D & B SUPPLY INC	JEROME	ID	29.98	04/19/2016	836240	Supplies-Maintenance Plumbing
		Totals for 82536		29.98			
82537	DOUGLAS TIRE PROS	JEROME	ID	39.30	04/19/2016	12744	Supplies-Maintenance
		Totals for 82537		39.30			
82538	FARMORE / STANDLEY TRENCHING,	TWIN FALLS	ID	28.16	04/19/2016	94962	Supplies-Grounds Maintenance
		TWIN FALLS	ID	132.51	04/19/2016	95415	Supplies-Grounds Maintenance
		Totals for 82538		160.67			
82539	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	46.16	04/19/2016	4119517	Supplies-Maintenance Plumbing
		CHICAGO	IL	52.85	04/19/2016	4135572	Supplies-Maintenance Plumbing
		CHICAGO	IL	109.58	04/19/2016	4135572-1	Supplies-Maintenance HVAC
		CHICAGO	IL	98.60	04/19/2016	4186285	Supplies-Maintenance HVAC
		CHICAGO	IL	190.30	04/19/2016	4177090	Supplies-Maintenance Plumbing
		CHICAGO	IL	224.29	04/19/2016	4181117	Supplies-Maintenance Plumbing
		Totals for 82539		721.78			
82540	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	279.38	04/19/2016	1023165-00	Supplies-Custodial Dist Admin
		TWIN FALLS	ID	959.98	04/19/2016	1026026-00	Supplies-Custodial JHS
		TWIN FALLS	ID	963.65	04/19/2016	1029677-00	Supplies-Custodial Summit
		Totals for 82540		2,203.01			
82541	GEM STATE WELDERS SUPPLY, INC.	TWIN FALLS	ID	186.19	04/19/2016	788409	Supplies-Maintenance
		TWIN FALLS	ID	-55.44	04/19/2016	788446 CR	Supplies-Maintenance Return
		Totals for 82541		130.75			
82542	H D FOWLER CO	BELLEVUE	WA	-490.00	04/19/2016	C381282	Supplies-Grounds Maintenance Return
		BELLEVUE	WA	530.00	04/19/2016	14154542	Supplies-Grounds Maintenance
		BELLEVUE	WA	865.13	04/19/2016	14158296	Supplies-Grounds Maintenance
		BELLEVUE	WA	433.17	04/19/2016	14173526	Supplies-Grounds Maintenance
		BELLEVUE	WA	618.24	04/19/2016	14181345	Supplies-Grounds Maintenance
		Totals for 82542		1,956.54			
82543	JEROME COUNTY	BURLEY	ID	16.00	04/19/2016	52652	Landfill Dump Fees
		Totals for 82543		16.00			

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82544	LES SCHWAB TIRES, INC	JEROME	ID	133.50	04/19/2016	9400223728	Supplies-Maintenance
		Totals for 82544		133.50			
82545	MARSHALL INDUSTRIES, INC	SALT LAKE CITY	UT	1,312.00	04/19/2016	16757	Intercom System Jefferson
		SALT LAKE CITY	UT	900.00	04/19/2016	16903	Intercom System Jefferson
		SALT LAKE CITY	UT	130.50	04/19/2016	16888	Intercom System Jefferson
		Totals for 82545		2,342.50			
82546	MASTER ROOTER PLUMBING, INC	MERIDIAN	ID	628.50	04/19/2016	T007244	Contracted Services Plumbing
		Totals for 82546		628.50			
82547	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	52.79	04/19/2016	6984316	Supplies-Maintenance
		TWIN FALLS	ID	11.49	04/19/2016	6998365	Supplies-Maintenance
		Totals for 82547		64.28			
82548	NORBRYHN EQUIPMENT	NAMPA	ID	16,816.00	04/19/2016	19643	Heat Pump Replacement JHS/Horizon
		NAMPA	ID	160.55	04/19/2016	19645	Heat Pump Replacement JHS/Horizon
		Totals for 82548		16,976.55			
82549	OK AUTO SYSTEMS	TWIN FALLS	ID	398.58	04/19/2016	3-14262	Supplies-Grounds Maintenance
		Totals for 82549		398.58			
82550	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	120.00	04/19/2016	5171	Contracted Services Fire/Security JHS
		TWIN FALLS	ID	95.00	04/19/2016	5172	Contracted Services Fire/Security Summit
		Totals for 82550		215.00			
82553	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	-913.41	04/19/2016	I781320	Supplies-Maintenance Electrical Return
		BOSTON	MA	648.18	04/19/2016	I781400	Supplies-Maintenance Electrical
		BOSTON	MA	46.47	04/19/2016	I852847	Supplies-Maintenance Electrical
		BOSTON	MA	50.36	04/19/2016	I855857	Supplies-Maintenance Electrical
		BOSTON	MA	281.99	04/19/2016	I856675	Supplies-Maintenance Electrical
		BOSTON	MA	117.85	04/19/2016	I922452	Supplies-Maintenance Electrical
		BOSTON	MA	347.47	04/19/2016	I988937	Supplies-Maintenance Electrical
		BOSTON	MA	185.18	04/19/2016	J010609	Supplies-Maintenance Electrical
		BOSTON	MA	102.05	04/19/2016	J018623	Supplies-Maintenance Electrical
		BOSTON	MA	28.31	04/19/2016	J049439	Supplies-Maintenance Electrical
		BOSTON	MA	393.10	04/19/2016	J053437	Supplies-Maintenance Electrical
		BOSTON	MA	38.70	04/19/2016	J058394	Supplies-Maintenance Electrical
		BOSTON	MA	949.97	04/19/2016	J139895	Supplies-Maintenance Electrical

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		Totals for 82553		2,276.22			
82554	PRO RENTAL & SALES INC.	TWIN FALLS	ID	1,989.00	04/19/2016	11-636461-2	Equipment Rental-Maintenance Excavator
		Totals for 82554		1,989.00			
82555	ROBERTSON SUPPLY, INC	NAMPA	ID	202.44	04/19/2016	4187484	Supplies-Maintenance Plumbing
		Totals for 82555		202.44			
82556	ROCK CREEK FIRE PROTECTION LLC	AMERICAN FALLS	ID	585.50	04/19/2016	1550	Contracted Services-Fire/ Security Horizon
		Totals for 82556		585.50			
82557	SCHINDLER ELEVATOR CORPORATION	CHICAGO	IL	2,557.68	04/19/2016	8104235737	Elevator Preventive Maint Agreement JSD
		Totals for 82557		2,557.68			
82559	VALLEY WIDE COOPERATIVE	JEROME	ID	80.00	04/19/2016	879039	Supplies-Maintenance HVAC
		JEROME	ID	35.51	04/19/2016	878623	Supplies-Maintenance
		JEROME	ID	10.96	04/19/2016	879454	Supplies-Maintenance
		JEROME	ID	23.97	04/19/2016	879950	Supplies-Maintenance
		JEROME	ID	49.46	04/19/2016	878117	Supplies-Maintenance
		JEROME	ID	22.76	04/19/2016	878053	Supplies-Maintenance
		JEROME	ID	50.46	04/19/2016	878543	Supplies-Maintenance
		Totals for 82559		273.12			
82560	WEST COAST PAPER SOLUTIONS	SEATTLE	WA	786.89	04/19/2016	9451584	Supplies-Custodial Horizon/JMS
		Totals for 82560		786.89			
82577	BLUE CROSS OF IDAHO	BOISE	ID	11,323.95	04/25/2016	20160425ADFDN	Payroll accrual
		BOISE	ID	4,326.78	04/25/2016	20160425ADFDW	Payroll accrual
		BOISE	ID	31,282.14	04/25/2016	20160425ADFH2	Payroll accrual
		BOISE	ID	5,217.85	04/25/2016	20160425ADFH3	Payroll accrual
		BOISE	ID	3,631.10	04/25/2016	20160425ADFVV	Payroll accrual
		BOISE	ID	913.88	04/25/2016	20160425AFEAB	Payroll accrual
		BOISE	ID	148,986.20	04/25/2016	20160425AFFH2	Payroll accrual
		BOISE	ID	29,882.25	04/25/2016	20160425AFFH3	Payroll accrual
		BOISE	ID	96.00	04/25/2016	20160425AFHEA	Payroll accrual
		Totals for 82577		235,660.15			
82578	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	04/25/2016	20160425ADTGA	Payroll accrual
		Totals for 82578		500.00			

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82579	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	1,420.41	04/25/2016	20160425ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	5,810.25	04/25/2016	20160425AFHSA	Payroll accrual
		Totals for 82579		7,230.66			
82580	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	100.00	04/25/2016	20160425ADCS3	Payroll accrual
		Totals for 82580		100.00			
82581	IEA ASSOCIATION	BOISE	ID	2,468.95	04/25/2016	20160425ADIEA	Payroll accrual
		Totals for 82581		2,468.95			
82582	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	1,848.77	04/25/2016	20160425ADGA1	Payroll accrual
		Totals for 82582		1,848.77			
82583	JEROME FOOD SERVICE	JEROME	ID	1,674.30	04/25/2016	20160425ADLUN	Payroll accrual
		Totals for 82583		1,674.30			
82584	JEROME SCHOOL DISTRICT #261	JEROME	ID	695.00	04/25/2016	20160425ADADR	Payroll accrual
		JEROME	ID	230.00	04/25/2016	20160425ADPHONE	Payroll accrual
		Totals for 82584		925.00			
82585	NCPERS IDAHO	DALLAS	TX	816.00	04/25/2016	20160425ADLI2	Payroll accrual
		Totals for 82585		816.00			
82586	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	04/25/2016	20160425ADLO3	Payroll accrual
		Totals for 82586		320.83			
82587	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	04/25/2016	20160425ADTNL	Payroll accrual
		Totals for 82587		50.00			
82588	STANDARD INSURANCE COMPANY	PORTLAND	OR	36.45	04/25/2016	20160425ADFL3	Payroll accrual
		PORTLAND	OR	30.25	04/25/2016	20160425ADLID	Payroll accrual
		PORTLAND	OR	69.75	04/25/2016	20160425ADLIS	Payroll accrual
		PORTLAND	OR	106.20	04/25/2016	20160425ADLIT	Payroll accrual
		PORTLAND	OR	3,820.00	04/25/2016	20160425AFLIF	Payroll accrual
		Totals for 82588		4,062.65			
82589	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	04/25/2016	20160425ADLO2	Payroll accrual
		Totals for 82589		498.55			

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82590	UNITED STATES TREASURY	FRESNO	CA	850.59	04/25/2016	20160425ADLN4	Payroll accrual
		Totals for 82590		850.59			
82591	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	130.55	04/25/2016	20160425ADIN4	Payroll accrual
		Totals for 82591		130.55			
82592	ACADEMIC THERAPY PUBLICATIONS	NOVATO	CA	159.50	04/22/2016	211848	Supplies-Teacher Testing Jefferson
		Totals for 82592		159.50			
82594	ALLIANCE FAMILY SERVICES, INC.	TWIN FALLS	ID	1,360.00	04/22/2016	3522	PSR Services
		TWIN FALLS	ID	1,216.00	04/22/2016	3521	PSR Services
		TWIN FALLS	ID	120.00	04/22/2016	3511	PSR Services
		TWIN FALLS	ID	224.00	04/22/2016	3512	PSR Services
		TWIN FALLS	ID	1,616.00	04/22/2016	3513	PSR Services
		TWIN FALLS	ID	48.00	04/22/2016	3514	PSR Services
		TWIN FALLS	ID	32.00	04/22/2016	3516	PSR Services
		TWIN FALLS	ID	400.00	04/22/2016	3517	PSR Services
		TWIN FALLS	ID	16.00	04/22/2016	3518	PSR Services
		TWIN FALLS	ID	16.00	04/22/2016	3519	PSR Services
		TWIN FALLS	ID	1,904.00	04/22/2016	3520	PSR Services
		Totals for 82594		6,952.00			
82595	ALSCO	BOISE	ID	20.51	04/22/2016	LBOI1362933	Laundry Services
		BOISE	ID	20.51	04/22/2016	LBOI1365101	Laundry Services
		BOISE	ID	20.51	04/22/2016	LBOI1367272	Laundry Services
		BOISE	ID	20.51	04/22/2016	LBOI1371575	Laundry Services
		Totals for 82595		82.04			
82596	BOISE STATE UNIVERSITY	BOISE	ID	750.00	04/22/2016	31069	Training Fees-Prof Dev Idaho Leads JMS
		Totals for 82596		750.00			
82597	BRULOTTE, ANGELA	TWIN FALLS	ID	229.50	04/22/2016	4/14/16	Reimburse Mileage-Dual Immersion Mtg SLC
		Totals for 82597		229.50			
82598	CAMBIUM LEARNING GROUP/SOPRIS	CHICAGO	IL	1,485.00	04/22/2016	RI 1618902	Curriculum-Special Services Classroom JHS
		Totals for 82598		1,485.00			
82599	CAXTON PRINTERS LTD	CALDWELL	ID	267.39	04/22/2016	464675	Supplies-Classrooms JMS

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 82599		267.39			
82600	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	640.00	04/22/2016	6569-0412-01	Supplies-Compass Testing JHS
		Totals for 82600		640.00			
82601	COOPER, CHARLES	TWIN FALLS	ID	6,280.00	04/22/2016	95	PSR Services
		Totals for 82601		6,280.00			
82602	COPYLITE PRODUCTS LLC	ATLANTA	GA	1,837.53	04/22/2016	INV16041549	Supplies-Copy Machines JMS
		Totals for 82602		1,837.53			
82603	CUSTOMINK.COM	BALTIMORE,	MD	360.53	04/22/2016	7180528	Supplies-Classroom Speech JHS
		Totals for 82603		360.53			
82604	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	1,105.00	04/22/2016	40116	Transportation Services
		JEROME	ID	21,199.02	04/22/2016	March 2016	PSR Services-Day Treatment
		Totals for 82604		22,304.02			
82605	DELL COMPUTER RECEIVABLES LP	CHICAGO	IL	89.99	04/22/2016	XJX37M222	Supplies-Counselors Office JHS
		Totals for 82605		89.99			
82606	DEMCO INC	MADISON	WI	104.79	04/22/2016	5829304	Supplies-Library JMS
		Totals for 82606		104.79			
82607	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	28,500.00	04/22/2016	4/18/2016	Medicaid Match (\$106,797.60)
		Totals for 82607		28,500.00			
82608	DWF BOISE	BOISE	ID	271.50	04/22/2016	8228829-00	Supplies-PTE Ag Classroom JHS
		Totals for 82608		271.50			
82609	EDUCATIONAL INNOVATIONS, INC.	BETHEL	CT	57.90	04/22/2016	711294-1	Supplies-Classroom Math JHS
		Totals for 82609		57.90			
82610	FLINN SCIENTIFIC, INC.	CHICAGO	IL	448.10	04/22/2016	1962006	Supplies-Classroom Science JHS
		CHICAGO	IL	51.21	04/22/2016	1949335	Supplies-Science Classroom JHS
		Totals for 82610		499.31			
82611	FLORES, BRADY	JEROME	ID	89.56	04/22/2016	3/24-4/20	Reimburse Mileage-District Technology
		Totals for 82611		89.56			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
82612	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	78.78	04/22/2016	308683F-2	Library Books Summit
		CHICAGO	IL	278.63	04/22/2016	313644-4	Library Books/eBooks JHS
		CHICAGO	IL	239.26	04/22/2016	313644F-3	Library Books/eBooks JHS
		Totals for 82612		596.67			
82613	FRANKLIN COVEY, INC	SALT LAKE CITY	UT	611.60	04/22/2016	71345924	(Harba Registration-Leader in Me Principal's Academy
		SALT LAKE CITY	UT	611.60	04/22/2016	71345923	(Fishe Registration-Leader in Me Principal's Academy
		SALT LAKE CITY	UT	611.60	04/22/2016	71345921	(Avery Registration-Leader in Me Principal's Academy
		SALT LAKE CITY	UT	611.60	04/22/2016	71345922	(Brulo Registration-Leader in Me Principal's Academy
		Totals for 82613		2,446.40			
82614	FREESTONE PEACH	SANTA BARBARA	CA	82.45	04/22/2016	11147	Supplies-Classroom Math JHS
		Totals for 82614		82.45			
82615	FRONTLINE TECHNOLOGIES, INC.	MALVERN	PA	1,510.60	04/22/2016	INVUS49187	Licensing-AESOP Employee Increases
		Totals for 82615		1,510.60			
82616	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	807.19	04/22/2016	1029676-00	Supplies-Custodial JMS
		TWIN FALLS	ID	402.38	04/22/2016	1031895-00	Supplies-Custodial JMS
		Totals for 82616		1,209.57			
82617	GEYER INSTRUCTIONAL PRODUCTS	CINCINNATI	OH	200.83	04/22/2016	8710	Supplies-Classroom Math JHS
		Totals for 82617		200.83			
82618	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	172.42	04/22/2016	18568369	Ultimail Mailing System
		Totals for 82618		172.42			
82619	GREEN, KIM	JEROME	ID	84.31	04/22/2016	4/9/2016	Reimburse Supplies-Senior Board Luncheon
		Totals for 82619		84.31			
82620	GROVER ELECTRIC & PLUMBING INC	TWIN FALLS	ID	112.13	04/22/2016	TZ71115	Supplies-PTE Ag Classroom JHS
		Totals for 82620		112.13			
82621	HAMPTON INN BOISE SPECTRUM	BOISE	ID	495.00	04/22/2016	34585	Lodging-Train the Trainer Workshop Boise
		Totals for 82621		495.00			
82622	HEALTHY PROGRESSION OF TF, INC	TWIN FALLS	ID	11,640.00	04/22/2016	165	Behavior Therapy Services
		Totals for 82622		11,640.00			

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82623	HERFF JONES, INC.	CHICAGO	IL	274.18	04/22/2016	1862174	Supplies-Graduation JHS
		CHICAGO	IL	1,104.00	04/22/2016	1862156	Supplies-Graduation JHS
		Totals for 82623		1,378.18			
82624	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	78.44	04/22/2016	4900032	Supplies-Maintenance
		Totals for 82624		78.44			
82625	IDAHO SCHOOL DISTRICT COUNCIL	BOISE	ID	50.00	04/22/2016	PS2016.46	Unemployment Monitoring Fees-Q1 2016
		Totals for 82625		50.00			
82626	IDAHO STATE BILLING SERVICES,	BOISE	ID	4,744.59	04/22/2016	20105302	Medicaid Admin Fees
		Totals for 82626		4,744.59			
82627	IMAGINE LEARNING, INC	PROVO	UT	5,534.17	04/22/2016	INV18731	Licensing-Annual Fee YR 2
		Totals for 82627		5,534.17			
82628	JEROME MIDDLE SCHOOL	JEROME	ID	378.58	04/22/2016	4/20/16	Supplies-Migrant Ed Books JMS
		Totals for 82628		378.58			
82629	JEROME PRINT SHOP INC	JEROME	ID	59.40	04/22/2016	64809	Supplies-Office Jefferson
		Totals for 82629		59.40			
82630	JUNIOR LIBRARY GUILD	CAROL STREAM	IL	126.00	04/22/2016	312075	Library Subscriptions/Books JMS (Cust#J095841)
		Totals for 82630		126.00			
82631	LAYNE, DALE	JEROME	ID	14.28	04/22/2016	3/16/16	Reimburse Mileage-ARTEC/Reg IV Supt Mtg TF
		JEROME	ID	14.28	04/22/2016	3/29/16	Reimburse Mileage-Educate Idaho Mtg TF
		Totals for 82631		28.56			
82632	LEE PESKY LEARNING CENTER, INC	BOISE	ID	333.00	04/22/2016	32335	Supplies-Migrant Ed Office
		Totals for 82632		333.00			
82633	LKV ARCHITECTS, LLP	BOISE	ID	37,125.00	04/22/2016	4/8/2016	Jerome Middle School/Summit Elem Additions
		BOISE	ID	29,238.30	04/22/2016	4/ 8/2016	Jerome High School Addition and Remodel
		Totals for 82633		66,363.30			
82634	MASON, KINDEL	FILER	ID	57.43	04/22/2016	4/12-16/16	Reimburse Meals-CEC Convention St Louis
		FILER	ID	581.19	04/22/2016	4/12-16/2016	Reimburse Lodging-CEC Convention Holiday Inn

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		Totals for 82634		638.62			
82635	MCKAY, JULIE	JEROME	ID	11.21	04/22/2016	4/12/16	Reimburse Supplies-Classroom JEEP
		Totals for 82635		11.21			
82636	MHS	NORTH TONAWANDA	NY	331.00	04/22/2016	I848599	Supplies-Special Services Testing
		Totals for 82636		331.00			
82637	MORALES-CHAVEZ, GUADALUPE	JEROME	ID	108.75	04/22/2016	3/31-4/10	Services-Interpreting IEP Meetings
		Totals for 82637		108.75			
82638	NASCO INC	SALINDA	CA	159.45	04/22/2016	154859	Supplies-PTE Ag Classroom JHS
		SALINDA	CA	440.95	04/22/2016	157213	Supplies-PTE Ag Classroom JHS
		SALINDA	CA	542.95	04/22/2016	156763	Supplies-PTE Ag Classroom JHS
		SALINDA	CA	257.49	04/22/2016	154858	Supplies-PTE Ag Classroom JHS
		SALINDA	CA	125.00	04/22/2016	165030	Supplies-PTE Ag Classroom JHS
		Totals for 82638		1,525.84			
82639	NATIONAL SPEECH/DEBATE ASSOC	RIPON	WI	20.00	04/22/2016	3055666	Membership-Debate Team JHS
		Totals for 82639		20.00			
82640	NCS PEARSON	CHICAGO	IL	77.60	04/22/2016	10655077	Supplies-Special Ed Testing
		Totals for 82640		77.60			
82642	NORTH SIDE BUS COMPANY, INC	JEROME	ID	113,133.36	04/22/2016	March 2016	Transportation Services
		JEROME	ID	7,642.96	04/22/2016	February 2016	Transportation Services Activities/Extra Curricular
		JEROME	ID	107.20	04/22/2016	2016 March	Other Funded Transportation
		JEROME	ID	-3,802.02	04/22/2016	March 2016	Fuel Escalator Credit Transportation Services
		JEROME	ID	-256.85	04/22/2016	March '16	Fuel Escalator Credit Activities/Extra Curricular
		JEROME	ID	-3.60	04/22/2016	March '16	Fuel Excalator Credit Other Funded Transportation
		Totals for 82642		116,821.05			
82645	OFFICE DEPOT INC	LOS ANGELES	CA	5.59	04/22/2016	832037626002	Supplies-School Nurse
		LOS ANGELES	CA	19.71	04/22/2016	832037811001	Supplies-School Nurse
		LOS ANGELES	CA	39.96	04/22/2016	832037812001	Supplies-District Office
		LOS ANGELES	CA	44.32	04/22/2016	832037626001	Supplies-District Office/ School Nurse
		LOS ANGELES	CA	277.73	04/22/2016	832904798001	Supplies-Office Special Services
		LOS ANGELES	CA	13.53	04/22/2016	832905037001	Supplies-Office Special Services
		LOS ANGELES	CA	663.68	04/22/2016	832016779001	Supplies-PTE Ag Classrooms JHS

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82645	OFFICE DEPOT INC	LOS ANGELES	CA	78.26	04/22/2016	833076843001	Supplies-ESL Classrooms
		LOS ANGELES	CA	3.90	04/22/2016	833080158001	Supplies-ESL Classrooms
		LOS ANGELES	CA	110.04	04/22/2016	833137643001	Supplies-Office JHS
		LOS ANGELES	CA	26.37	04/22/2016	835222160002	Supplies-District Office
		LOS ANGELES	CA	41.89	04/22/2016	835222418001	Supplies-District Office
		LOS ANGELES	CA	92.73	04/22/2016	835222160001	Supplies-District Office
		LOS ANGELES	CA	62.69	04/22/2016	834293127001	Supplies-District Office
		LOS ANGELES	CA	22.07	04/22/2016	833824010001	Supplies-GATE Classroom Summit
		LOS ANGELES	CA	117.92	04/22/2016	833821976001	Supplies-GATE Classroom Summit
		Totals for 82645		1,620.39			
82646	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	290.93	04/22/2016	908534	Supplies-PTE Ag Classroom JHS
		Totals for 82646		290.93			
82648	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	384.00	04/22/2016	31275	IBI Therapy Services
		RUPERT	ID	488.00	04/22/2016	31276	IBI Therapy Services
		RUPERT	ID	384.00	04/22/2016	31277	IBI Therapy Services
		RUPERT	ID	864.00	04/22/2016	31438	IBI Therapy Services
		RUPERT	ID	304.00	04/22/2016	31439	IBI Therapy Services
		RUPERT	ID	1,152.00	04/22/2016	31440	IBI Therapy Services
		RUPERT	ID	1,344.00	04/22/2016	31923	IBI Therapy Services
		RUPERT	ID	1,176.00	04/22/2016	31924	IBI Therapy Services
		RUPERT	ID	1,920.00	04/22/2016	31925	IBI Therapy Services
		RUPERT	ID	960.00	04/22/2016	32287	IBI Therapy Services
		RUPERT	ID	640.00	04/22/2016	32288	IBI Therapy Services
		RUPERT	ID	960.00	04/22/2016	32289	IBI Therapy Services
		Totals for 82648		10,576.00			
82649	PICKETT, PEGGY	JEROME	ID	251.94	04/22/2016	3/16-4/15	Reimburse Mileage-Migrant Travel
		Totals for 82649		251.94			
82650	PRECISION ROLLER, INC	PHOENIX	AZ	220.00	04/22/2016	2077494	Supplies-Cartridge Parts
		PHOENIX	AZ	268.00	04/22/2016	2078047	Supplies-Copy Machines JMS
		Totals for 82650		488.00			
82651	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	692.52	04/22/2016	JEROT	Occupational Therapy Services
		TWIN FALLS	ID	313.50	04/22/2016	JEFF	Physical Therapy Services
		TWIN FALLS	ID	1,666.50	04/22/2016	JERHS	Physical Therapy Services
		TWIN FALLS	ID	610.50	04/22/2016	JEPP	Physical Therapy Services

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
82651	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	2,242.08	04/22/2016	JEROME	Physical Therapy Services
		Totals for 82651		5,525.10			
82652	PROVIDASTAFF, LLC	CHARLOTTE	NC	2,437.50	04/22/2016	9870	Contracted Psychologist Services
		CHARLOTTE	NC	2,437.50	04/22/2016	9965	Contracted Psychologist Services
		CHARLOTTE	NC	1,950.00	04/22/2016	10063	Contracted Psychologist Services
		Totals for 82652		6,825.00			
82653	RIVERSIDE HOTEL	BOISE	ID	210.00	04/22/2016	Folio#70505 Bin	Lodging-PTE FCCLA State Competition JHS
		Totals for 82653		210.00			
82654	RODRIGUEZ, ALMA	JEROME	ID	68.34	04/22/2016	4/18/2016	Reimburse Mileage-Intra District
		Totals for 82654		68.34			
82655	SCHEER, MARK	WENDELL	ID	86.19	04/22/2016	4/18/16	Mileage-Copier Jefferson
		WENDELL	ID	86.19	04/22/2016	4/18/2016	Mileage-Copier JMS
		WENDELL	ID	597.21	04/22/2016	3/7-4/20/2016	Reimburse Mileage
		Totals for 82655		769.59			
82656	SCHOLASTIC CLASSROOM	JEFFERSON CITY	MO	182.14	04/22/2016	12891931	Supplies-Migrant Education
		Totals for 82656		182.14			
82657	ST LUKE'S MAGIC VALLEY REG MED	TWIN FALLS	ID	175.00	04/22/2016	04/01/2016	Contract Service-Staff Drug Screening
		Totals for 82657		175.00			
82658	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	172.80	04/22/2016	SC 2229866	Supplies-Cartridges
		Totals for 82658		172.80			
82660	SUN VALLEY LODGE	SUN VALLEY	ID	108.12	04/22/2016	33636 (Gilmore)	Lodging/Resort Fee- Prevention Conf JHS
		SUN VALLEY	ID	118.72	04/22/2016	33557 (Bruns)	Lodging/Resort Fee-I S P Conf Attendees
		SUN VALLEY	ID	118.72	04/22/2016	33569 (Tracy)	Lodging/Resort Fee-I S P Conf Attendees
		SUN VALLEY	ID	118.72	04/22/2016	33720 (Campbell)	Lodging/Resort Fee-I S P Conf Attendees
		SUN VALLEY	ID	118.72	04/22/2016	33594 (Green)	Lodging/Resort Fee-I S P Conf Attendees
		SUN VALLEY	ID	118.72	04/22/2016	33591 (Ohlenseh)	Lodging/Resort Fee-I S P Conf Attendees
		Totals for 82660		701.72			
82661	SUPER DUPER SCHOOL COMPANY, IN	GREENVILLE	SC	389.05	04/22/2016	2157360A	Supplies-Testing Special Services
		Totals for 82661		389.05			

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
82662	TORRE UP	TWIN FALLS	ID	27.50	04/22/2016	19703	Contracted Document Destruction Jefferson
		TWIN FALLS	ID	65.00	04/22/2016	19706	Document Destruction
		Totals for 82662		92.50			
82663	TVAIC	EAGLE	ID	3,390.00	04/22/2016	Feb 2/April 1	Contracted Fees-Teacher Voice Prof Dev Days
		Totals for 82663		3,390.00			
82664	VALLEY THERAPY SERVICES, INC	JEROME	ID	7,641.85	04/22/2016	4047	Occupational Therapy Services
		Totals for 82664		7,641.85			
82665	VALLEY WIDE COOPERATIVE	JEROME	ID	101.74	04/22/2016	879260	Supplies-Maintenance
		JEROME	ID	520.35	04/22/2016	Mar Maint	Gasoline/Diesel
		JEROME	ID	81.10	04/22/2016	Mar Dr Ed	Gasoline
		Totals for 82665		703.19			
82666	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	10,232.00	04/22/2016	1059	Occupational Therapy Services
		Totals for 82666		10,232.00			
82667	WAGONER, KRISTINA	TWIN FALLS	ID	121.38	04/22/2016	4/13/16	Reimburse Mileage-WJ IV Training Pocatello
		Totals for 82667		121.38			
82668	WHY TRY, LLC	PROVO	UT	99.00	04/22/2016	22740	Subscription-Spec Ed Online Curriculum Renewal
		Totals for 82668		99.00			
82669	WILLETT, BRIDGETT	TWIN FALLS	ID	31.62	04/22/2016	3/15-4/14/16	Reimburse Mileage-Intra District
		Totals for 82669		31.62			
82670	WOODBURN PRESS, LTD.	DAYTON	OH	45.50	04/22/2016	70951	Supplies-Classroom Testing JMS
		Totals for 82670		45.50			
82671	WOODCRAFT	BOISE	ID	492.87	04/22/2016	TR-36333	Supplies-PTE Ag Classroom Grant JHS
		Totals for 82671		492.87			
201500129	U.S. POST OFFICE			1,000.00	04/18/2016	4/18/2016	Load Postage Meter
		Totals for 201500129		1,000.00			
201500130	AFLAC	COLUMBUS	GA	344.28	04/25/2016	20160425ADADV	Payroll accrual
		COLUMBUS	GA	395.19	04/25/2016	20160425ADFI1	Payroll accrual
		COLUMBUS	GA	54.99	04/25/2016	20160425ADIN1	Payroll accrual

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		Totals for 201500130		794.46			
201500131	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,436.00	04/25/2016	20160425ADTAF	Payroll accrual
		Totals for 201500131		2,436.00			
201500132	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	375.00	04/25/2016	20160425ADATA	Payroll accrual
		Totals for 201500132		375.00			
201500133	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	6,688.92	04/25/2016	20160425ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	5,180.58	04/25/2016	20160425ADIN2	Payroll accrual
		Totals for 201500133		11,869.50			
201500134	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	281.25	04/25/2016	20160425ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	5,202.46	04/25/2016	20160425ADFMR	Payroll accrual
		Totals for 201500134		5,483.71			
201500135	D L EVANS BANK	BURLEY	ID	62,206.86	04/25/2016	20160425ADFIC	Payroll accrual
		BURLEY	ID	1,175.00	04/25/2016	20160425ADFTA	Payroll accrual
		BURLEY	ID	65,667.17	04/25/2016	20160425ADFTX	Payroll accrual
		BURLEY	ID	14,548.36	04/25/2016	20160425ADMED	Payroll accrual
		BURLEY	ID	62,206.86	04/25/2016	20160425AFFIC	Payroll accrual
		BURLEY	ID	14,548.36	04/25/2016	20160425AFMED	Payroll accrual
		Totals for 201500135		220,352.61			
201500136	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	69,294.32	04/25/2016	20160425ADREE	Payroll accrual
		BOISE	ID	200.00	04/25/2016	20160425ADRER	Payroll accrual
		Totals for 201500136		69,494.32			
201500137	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,800.72	04/25/2016	20160425AFRE2	Payroll accrual
		BOISE	ID	115,524.21	04/25/2016	20160425AFRER	Payroll accrual
		Totals for 201500137		117,324.93			
201500138	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	11,838.09	04/25/2016	20160425AFUSL	Payroll accrual
		Totals for 201500138		11,838.09			
201500139	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	375.82	04/25/2016	20160425ADRPL	Payroll accrual
		BOISE	ID	5,563.14	04/25/2016	20160425ADTPV	Payroll accrual
		BOISE	ID	10,147.74	04/25/2016	20160425ADTPW	Payroll accrual
		Totals for 201500139		16,086.70			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
201500140	STATE TAX COMMISSION	BOISE	ID	582.00	04/25/2016	20160425ADSTA	Payroll accrual
		BOISE	ID	30,838.00	04/25/2016	20160425ADSTX	Payroll accrual
		Totals for 201500140		31,420.00			
201500141	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	04/25/2016	20160425ADTEA	Payroll accrual
		Totals for 201500141		150.00			
201500142	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	-6.15	04/25/2016	20160425AFRER-2	Payroll Accrual credit invoice#16T003842
		Totals for 201500142		-6.15			
201500143	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	425.00	04/25/2016	20160425ADFMR-2	Payroll Accrual, offset refund to W. Somerset.
		Totals for 201500143		425.00			
Totals for checks				2,285,511.15			

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	625,507.50	33,244.59	343,056.39	1,001,808.48
230	Contributions & Donations	0.00	0.00	250.00	250.00
231	Local Machine Repair	2,298.47	0.00	1,037.71	3,336.18
232	Local Programs	0.00	0.00	227.27	227.27
241	Drivers Education	0.00	0.00	81.10	81.10
242	State LEP Program	6,456.73	0.00	0.00	6,456.73
243	Vocational Education Grant-St.	992.29	0.00	11,496.66	12,488.95
244	Creative Grants - State	9,363.80	0.00	11,723.11	21,086.91
245	Technology Grant - State	0.00	0.00	2,913.89	2,913.89
246	Substance Abuse - State	0.00	0.00	525.00	525.00
251	Title IA - ESEA Improving Basi	35,795.28	0.00	4,800.78	40,596.06
253	Title IC-Migratory Children	6,026.22	0.00	1,902.40	7,928.62
257	Title VI-B IDEA School Age	25,179.76	0.00	5,796.44	30,976.20
258	Title VI-B IDEA Preschool	490.28	0.00	2,136.65	2,626.93
263	Perkins III - Professional Tec	1,595.07	0.00	4,079.52	5,674.59
270	Title III - Language Instructi	0.00	0.00	8,072.81	8,072.81
271	Title II-A Improving Teacher Q	744.74	0.00	804.21	1,548.95
272	Title IV-B Rural & Low Income	3,394.10	0.00	0.00	3,394.10
290	Food Service	27,336.93	0.00	0.00	27,336.93
410	Capital Construction Projects	0.00	0.00	1,076,496.40	1,076,496.40
420	Plant Facilities	0.00	0.00	31,685.05	31,685.05
***	Fund Summary Totals ***	745,181.17	33,244.59	1,507,085.39	2,285,511.15

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