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CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
82224	LOVE, BRENDA LYNN	JEROME	ID	114.24	03/08/2016	3-1/5-2016	Reimburse Mileage-Boise-Gen Ed Conference
		JEROME	ID	157.15	03/08/2016	3-1/5-2016a	Reimburse Meals-Gen Ed Conference
		JEROME	ID	72.00	03/08/2016	3-1/5-2016b	Reimburse Parking & Baggage Fee-Gen Ed Conference
		Totals for 82224		343.39			
82225	ASCD ASSOCIATION FOR SUPERVISI	BALTIMORE	MD	80.10	03/10/2016	Member#1543487	Fee-Annual Membership
		Totals for 82225		80.10			
82226	BRIGHTBYTES, INC	SAN FRANCISCO	CA	4,881.10	03/10/2016	F-01003484	Licensing-Subscription Tech Learning
		Totals for 82226		4,881.10			
82227	CANTEEN VENDING	BOISE	ID	71.86	03/10/2016	051603.a	Supplies-District Staffroom
		BOISE	ID	33.43	03/10/2016	051603.b	Supplies-District Staffroom
		BOISE	ID	35.93	03/10/2016	051603.c	Supplies-Office Special Services
		BOISE	ID	215.23	03/10/2016	051603.d	Supplies-Maintenance Office
		Totals for 82227		356.45			
82228	CARLSON MATERIAL HANDLING	BOISE	ID	6,248.63	03/10/2016	1884	Jerome Middle School Facility Lockers
		Totals for 82228		6,248.63			
82229	COPY-IT LLC	TWIN FALLS	ID	845.00	03/10/2016	10271	Supplies-Parent Handbooks Special Services
		Totals for 82229		845.00			
82230	DEMCO INC	MADISON	WI	307.58	03/10/2016	5803795	Supplies-Library Summit
		MADISON	WI	188.61	03/10/2016	5805356	Supplies-Library JMS
		Totals for 82230		496.19			
82231	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	950.76	03/10/2016	1015508-00	Supplies-Custodial Summit
		TWIN FALLS	ID	281.66	03/10/2016	1015510-00	Supplies-Custodial JMS
		TWIN FALLS	ID	-115.82	03/10/2016	1016097-00	Supplies-Custodial Jefferson Return
		TWIN FALLS	ID	-57.91	03/10/2016	1016098-00	Supplies-Custodial Summit Return
		TWIN FALLS	ID	607.95	03/10/2016	1017293-00	Supplies-Custodial JMS
		Totals for 82231		1,666.64			
82234	GROVE HOTEL	BOISE	ID	101.00	03/10/2016	Folio#351054	Lodging-Day on the Hill Boise (Bridwell)
		BOISE	ID	89.00	03/10/2016	Folio#351056	Lodging-Day on the Hill Boise (Peters)
		BOISE	ID	89.00	03/10/2016	Folio#351057	Lodging-Day on the Hill Boise (Leavitt)
		BOISE	ID	89.00	03/10/2016	Folio#351055	Lodging-Day on the Hill Boise (Mitchell)
		BOISE	ID	202.00	03/10/2016	Folio#351058	Lodging-Day on the Hill Boise (Layne)

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82234	GROVE HOTEL	BOISE	ID	286.00	03/10/2016	Folio #353633	Lodging-IETA Conference (Jeffery)
		BOISE	ID	274.00	03/10/2016	Folio #354165	Lodging-IETA Conference (Gambles)
		BOISE	ID	250.00	03/10/2016	Folio #353631	Lodging-IETA Conference (Neudorff)
		BOISE	ID	274.00	03/10/2016	Folio #53632	Lodging-IETA Conference (Day)
		BOISE	ID	250.00	03/10/2016	Folio #353630	Lodging-IETA Conference (Avery)
Totals for 82234				1,904.00			
82235	HOLMES, VANESSA	TWIN FALLS	ID	114.24	03/10/2016	2/3-5-16	Reimburse Mileage-IABE Conference Boise
		TWIN FALLS	ID	34.46	03/10/2016	2/3-5	Reimburse Meals-IABE Conference Boise
Totals for 82235				148.70			
82237	IDAHO POWER COMPANY	SEATTLE	WA	10,642.62	03/10/2016	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	337.65	03/10/2016	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	16.80	03/10/2016	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	1,991.19	03/10/2016	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	182.92	03/10/2016	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	3,657.95	03/10/2016	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,927.83	03/10/2016	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	1,877.05	03/10/2016	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	237.17	03/10/2016	2203618174	Electrical Utilities-New Maint Shop
		SEATTLE	WA	7,845.86	03/10/2016	2201964232	Electrical Utilities-JMS
Totals for 82237				30,717.04			
82238	INTERMOUNTAIN GAS	BOISE	ID	6,819.92	03/10/2016	47037462232	Natural Gas Utilities-JHS Temp Heat
Totals for 82238				6,819.92			
82240	INTERMOUNTAIN GAS	BOISE	ID	1,405.87	03/10/2016	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	223.30	03/10/2016	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	950.23	03/10/2016	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	4,385.70	03/10/2016	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	642.94	03/10/2016	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	460.86	03/10/2016	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	872.39	03/10/2016	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	1,329.93	03/10/2016	8179433124	Natural Gas Utilities-JMS
		BOISE	ID	1,940.33	03/10/2016	8179433119	Natural Gas Utilities- Jefferson
Totals for 82240				12,211.55			
82241	J W PEPPER & SON, INC	EXTON	PA	134.99	03/10/2016	14607314	Supplies-Classroom Band Music JHS
Totals for 82241				134.99			

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82242	JEROME FOOD SERVICE	JEROME	ID	13.00	03/10/2016	2/3/16	Supplies-Parent Meeting JMS
		Totals for 82242		13.00			
82243	NASCO MODESTO, INC	SALINDA	CA	381.87	03/10/2016	144230	Supplies-Classroom Health/PE JMS
		Totals for 82243		381.87			
82244	NCS PEARSON	CHICAGO	IL	328.07	03/10/2016	10591907	Supplies-Special Services Testing
		Totals for 82244		328.07			
82247	OFFICE DEPOT INC	LOS ANGELES	CA	93.96	03/10/2016	813065024001	Supplies-PTE Business Classrooms JHS
		LOS ANGELES	CA	35.49	03/10/2016	823320519001	Supplies-Classrooms JMS
		LOS ANGELES	CA	29.99	03/10/2016	823320518001	Supplies-Classrooms JMS
		LOS ANGELES	CA	453.85	03/10/2016	823320390001	Supplies-Classrooms JMS
		LOS ANGELES	CA	10.69	03/10/2016	823696003001	Supplies-Office Special Services
		LOS ANGELES	CA	2.29	03/10/2016	823696004001	Supplies-Office Special Services
		LOS ANGELES	CA	181.87	03/10/2016	823695831001	Supplies-Office Special Services
		LOS ANGELES	CA	79.19	03/10/2016	822679926001	Supplies-Office Summit
		LOS ANGELES	CA	14.01	03/10/2016	825300101001	Supplies-District Office
		LOS ANGELES	CA	84.33	03/10/2016	825299973001	Supplies-District Office
		LOS ANGELES	CA	62.54	03/10/2016	824773617001	Supplies-Office Summit
		LOS ANGELES	CA	24.64	03/10/2016	824774348001	Supplies-Office Summit
		Totals for 82247		1,072.85			
82248	PRECISION ROLLER, INC	PHOENIX	AZ	182.70	03/10/2016	2055126	Supplies-Copier Parts
		Totals for 82248		182.70			
82249	PROVIDASTAFF, LLC	CHARLOTTE	NC	2,437.50	03/10/2016	9247	Contracted Psychologist Services
		Totals for 82249		2,437.50			
82250	RED LION HOTEL BOISE DOWNTOWN	BOISE	ID	178.00	03/10/2016	Folio #191464	Lodging-IABE Conference Boise (Love)
		Totals for 82250		178.00			
82251	VALLEY WIDE COOPERATIVE	JEROME	ID	30.97	03/10/2016	871825	Supplies-PTE Ag Classroom JHS
		JEROME	ID	20.93	03/10/2016	874699	Supplies-PTE Ag Classroom JHS
		JEROME	ID	58.17	03/10/2016	874693	Supplies-PTE Ag Classroom JHS
		JEROME	ID	7.99	03/10/2016	875152	Supplies-PTE Ag Classroom JHS
		JEROME	ID	97.28	03/10/2016	875151	Supplies-PTE Ag Classroom JHS
		Totals for 82251		215.34			

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82252	VERIZON WIRELESS	DALLAS	TX	1,122.93	03/10/2016	9760706173	Cell Phone Service
		Totals for 82252		1,122.93			
82256	WALMART COMMUNITY BRC, INC	ATLANTA	GA	74.02	03/10/2016	2.22.16.1	Supplies-Classroom Spec Ed JHS
		ATLANTA	GA	141.33	03/10/2016	2.22.16.2	Supplies-Special Ed Services
		ATLANTA	GA	32.00	03/10/2016	2.22.16.3	Supplies-Special Services Meeting
		ATLANTA	GA	83.65	03/10/2016	2.22.16.4	Supplies-Classroom Jeep
		ATLANTA	GA	12.67	03/10/2016	2.22.16.5	Supplies-IABE Conference Presentation
		ATLANTA	GA	23.95	03/10/2016	2.22.16.6	Supplies-Migrant Family Crock Pot Night
		ATLANTA	GA	44.05	03/10/2016	2.22.16.7	Supplies-Counselors JHS
		ATLANTA	GA	302.30	03/10/2016	2.22.16.8	Supplies-PTE Ag Classroom JHS
		ATLANTA	GA	45.36	03/10/2016	2.22.16.9	Supplies-ARTEC Classroom JHS
		ATLANTA	GA	106.32	03/10/2016	2.22.16.10	Supplies-PTE IOT Career Fair JHS
		ATLANTA	GA	81.59	03/10/2016	2.22.16.11	Supplies-PTE Ag Classroom JHS
		ATLANTA	GA	21.08	03/10/2016	2.22.16.12	Supplies-PTE Ag Classroom JHS
		ATLANTA	GA	27.06	03/10/2016	2.22.16.13	Supplies-PTE Business Interviews JHS
		ATLANTA	GA	82.15	03/10/2016	2.22.16.14	Supplies-District Office/ Technology
		ATLANTA	GA	70.01	03/10/2016	2.22.16.15	Supplies-School Nurse
		ATLANTA	GA	32.60	03/10/2016	2.22.16.16	Supplies-District Office
		ATLANTA	GA	121.16	03/10/2016	2.22.16.17	Supplies-Migrant Family Crock Pot Night
		ATLANTA	GA	19.00	03/10/2016	2.22.16.18	Supplies-Office Summit
		ATLANTA	GA	105.07	03/10/2016	2.22.16.19	Supplies-Library Office JMS
		ATLANTA	GA	135.50	03/10/2016	2.22.16.20	Supplies-Office Jefferson
		ATLANTA	GA	18.97	03/10/2016	2.22.16.21	Supplies-Classrooms Special Services
		Totals for 82256		1,579.84			
82257	WELCH MUSIC, INC.	TWIN FALLS	ID	50.00	03/10/2016	87087	Supplies-Band Classroom JMS
		TWIN FALLS	ID	67.00	03/10/2016	87473	Supplies-Band Classroom JMS
		Totals for 82257		117.00			
82258	WESTERN WASTE SERVICES	JEROME	ID	1,302.94	03/10/2016	519093	Trash/Dumpster Services
		Totals for 82258		1,302.94			
82259	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	645.00	03/16/2016	30416	Transportation Services
		JEROME	ID	22,800.76	03/16/2016	February '16	PSR Services-Day Treatment
		Totals for 82259		23,445.76			
82278	BLUE CROSS OF IDAHO	BOISE	ID	11,323.95	03/18/2016	20160318ADFDN	Payroll accrual

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82278	BLUE CROSS OF IDAHO	BOISE	ID	4,458.00	03/18/2016	20160318ADFDW	Payroll accrual
		BOISE	ID	31,004.69	03/18/2016	20160318ADFH2	Payroll accrual
		BOISE	ID	5,346.20	03/18/2016	20160318ADFH3	Payroll accrual
		BOISE	ID	3,631.10	03/18/2016	20160318ADFVV	Payroll accrual
		BOISE	ID	929.96	03/18/2016	20160318AFEAB	Payroll accrual
		BOISE	ID	148,986.20	03/18/2016	20160318AFFH2	Payroll accrual
		BOISE	ID	30,324.95	03/18/2016	20160318AFFH3	Payroll accrual
		BOISE	ID	96.00	03/18/2016	20160318AFHEA	Payroll accrual
		BOISE	ID	579.57	03/18/2016	20160318AFFH2-2	Payroll accrual 10015770 invoice correction for shortage Aug-2015
Totals for 82278				236,680.62			
82279	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	03/18/2016	20160318ADTGA	Payroll accrual
Totals for 82279				500.00			
82280	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	1,420.41	03/18/2016	20160318ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	5,897.75	03/18/2016	20160318AFHSA	Payroll accrual
Totals for 82280				7,318.16			
82281	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	100.00	03/18/2016	20160318ADCS3	Payroll accrual
Totals for 82281				100.00			
82282	IEA ASSOCIATION	BOISE	ID	2,423.60	03/18/2016	20160318ADIEA	Payroll accrual
Totals for 82282				2,423.60			
82283	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	682.81	03/18/2016	20160318ADGA1	Payroll accrual
Totals for 82283				682.81			
82284	JEROME FOOD SERVICE	JEROME	ID	1,967.10	03/18/2016	20160318ADLUN	Payroll accrual
Totals for 82284				1,967.10			
82285	JEROME SCHOOL DISTRICT #261	JEROME	ID	558.28	03/18/2016	20160318ADADR	Payroll accrual
		JEROME	ID	230.00	03/18/2016	20160318ADPHONE	Payroll accrual
Totals for 82285				788.28			
82286	NCPERS IDAHO	DALLAS	TX	816.00	03/18/2016	20160318ADLI2	Payroll accrual
Totals for 82286				816.00			
82287	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	03/18/2016	20160318ADLO3	Payroll accrual

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Totals for 82287				320.83			
82288	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	03/18/2016	20160318ADTNL	Payroll accrual
Totals for 82288				50.00			
82289	STANDARD INSURANCE COMPANY	PORTLAND	OR	36.45	03/18/2016	20160318ADFL3	Payroll accrual
		PORTLAND	OR	30.25	03/18/2016	20160318ADLID	Payroll accrual
		PORTLAND	OR	69.75	03/18/2016	20160318ADLIS	Payroll accrual
		PORTLAND	OR	106.20	03/18/2016	20160318ADLIT	Payroll accrual
		PORTLAND	OR	3,820.00	03/18/2016	20160318AFLIF	Payroll accrual
Totals for 82289				4,062.65			
82290	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	03/18/2016	20160318ADLO2	Payroll accrual
Totals for 82290				498.55			
82291	UNITED STATES TREASURY	FRESNO	CA	850.59	03/18/2016	20160318ADLN4	Payroll accrual
Totals for 82291				850.59			
82292	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	130.55	03/18/2016	20160318ADIN4	Payroll accrual
Totals for 82292				130.55			
82294	NORTH SIDE BUS COMPANY, INC	JEROME	ID	120,656.01	03/17/2016	February 2016	Transportation Services
		JEROME	ID	8,374.18	03/17/2016	February '16	Transportation Services Activities/Extra Curricular
		JEROME	ID	-4,499.71	03/17/2016	February 2016	Fuel Escalator Credit Transportation Services
		JEROME	ID	-312.29	03/17/2016	February '16	Fuel Escalator Credit Activities/Extra Curricular
		JEROME	ID	446.56	03/17/2016	Feb 2016	Transportation-Migrant Field Trip Boise
		JEROME	ID	-16.65	03/17/2016	Feb '16	Fuel Escalator Credit Transportation-Migrant Field Trip Boise
		JEROME	ID	209.44	03/17/2016	2016 February	Other Funded Transporation
		JEROME	ID	-7.81	03/17/2016	Feb '16	Fuel Excalator Credit Other Funded Transporation
Totals for 82294				124,849.73			
82295	4IMPRINT, INC.	CHICAGO	IL	276.40	03/18/2016	4511154	Supplies-Teacher Fair Banner
Totals for 82295				276.40			
82296	ACP - AFFORDABLE COMPUTER PROD	DALLAS	TX	227.45	03/18/2016	0195906	Supplies-Computer Lab Jefferson
Totals for 82296				227.45			
82298	ALLIANCE FAMILY SERVICES, INC.	TWIN FALLS	ID	976.00	03/18/2016	3502	PSR Services
		TWIN FALLS	ID	272.00	03/18/2016	3503	PSR Services

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82298	ALLIANCE FAMILY SERVICES, INC.	TWIN FALLS	ID	1,192.00	03/18/2016	3504	PSR Services
		TWIN FALLS	ID	624.00	03/18/2016	3505	PSR Services
		TWIN FALLS	ID	256.00	03/18/2016	3506	PSR Services
		TWIN FALLS	ID	8.00	03/18/2016	3507	PSR Services
		TWIN FALLS	ID	2,184.00	03/18/2016	3508	PSR Services
		TWIN FALLS	ID	688.00	03/18/2016	3509	PSR Services
		TWIN FALLS	ID	240.00	03/18/2016	3510	PSR Services
		Totals for 82298		6,440.00			
82299	BEAULIEU, LAUREN	JEROME	ID	58.14	03/18/2016	1/31	Reimburse Mileage-Intra District
		JEROME	ID	49.98	03/18/2016	2/29	Reimburse Mileage-Intra District
		Totals for 82299		108.12			
82300	BOOKSTAR INC	ATLANTA	GA	229.20	03/18/2016	3210464	Library Books JHS
		Totals for 82300		229.20			
82301	BRIDWELL, BRIAN	BUHL	ID	14.28	03/18/2016	3/1/2016	Reimburse Mileage-IASBO Reg IV Mtg TF
		BUHL	ID	114.24	03/18/2016	3/16-17	Reimburse Mileage-IASBO Spring Workshop Boise
		BUHL	ID	25.66	03/18/2016	March 16-17	Reimburse Meals-IASBO Spring Wrksp Boise
		BUHL	ID	10.00	03/18/2016	3/9/16	Reimburse Meal-Chamber Lunch Mtg
		Totals for 82301		164.18			
82302	CARROT TOP INDUSTRIES INC	HILLSBOROUGH	NC	362.34	03/18/2016	29423700	Supplies-Office Summit
		Totals for 82302		362.34			
82303	CENTURY LINK (QWEST)	PHOENIX	AZ	746.75	03/18/2016	208-324-2275-27	Telephone Services
		PHOENIX	AZ	16.68	03/18/2016	208-324-2392472	DID Numbers-Telephone Service
		PHOENIX	AZ	547.50	03/18/2016	L-208-324-00508	District T-1 Circuit
		Totals for 82303		1,310.93			
82304	CINTAS CORP	CINCINNATI	OH	307.55	03/18/2016	5004637104	Supplies-First Aid JHS
		Totals for 82304		307.55			
82306	CITY OF JEROME WATER DEPT	JEROME	ID	475.00	03/18/2016	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	286.10	03/18/2016	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	371.32	03/18/2016	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	277.46	03/18/2016	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	254.68	03/18/2016	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	198.52	03/18/2016	2.2690.01	Water & Sanitation-JHS Vo-Ag

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82306	CITY OF JEROME WATER DEPT	JEROME	ID	1,620.68	03/18/2016	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	518.20	03/18/2016	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	467.54	03/18/2016	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	185.56	03/18/2016	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 82306		4,655.06			
82307	CITY OF JEROME IRRIGATION	JEROME	ID	294.81	03/18/2016	355000.01	2016 Assessment-125 4th Ave West
		JEROME	ID	526.90	03/18/2016	540800.01	2016 Assessment-600 N Fillmore St
		JEROME	ID	31.14	03/18/2016	540703.01	2016 Assessment-504 N Fillmore St
		Totals for 82307		852.85			
82308	COOPER, CHARLES	TWIN FALLS	ID	3,616.00	03/18/2016	94	Behavioral Counseling
		Totals for 82308		3,616.00			
82309	COPYLITE PRODUCTS LLC	ATLANTA	GA	246.66	03/18/2016	INV16032097	Supplies-Copier Toner Horizon
		Totals for 82309		246.66			
82310	COSTCO, INC	CAROL STREAM	IL	52.97	03/18/2016	2.26.16.1	Supplies-Spec Ed Classroom Horizon
		CAROL STREAM	IL	99.47	03/18/2016	2.26.16.2	Supplies-Office Summit
		Totals for 82310		152.44			
82311	CUSTOMINK.COM	BALTIMORE,	MD	562.32	03/18/2016	6940135	Supplies-Choir Classroom JHS
		Totals for 82311		562.32			
82312	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	21,414.58	03/18/2016	2/22/16	Medicaid Match (\$74,457.61)
		Totals for 82312		21,414.58			
82313	FLINN SCIENTIFIC, INC.	CHICAGO	IL	183.59	03/18/2016	1949408	Supplies-Classroom Science GR 8 JMS
		Totals for 82313		183.59			
82314	FLORES, BRADY	JEROME	ID	127.50	03/18/2016	2/18/16	Reimburse Mileage-District Technology
		Totals for 82314		127.50			
82315	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	172.42	03/18/2016	18411467	Ultimail Mailing System
		Totals for 82315		172.42			
82316	GYM CLOSET	TEMPERANCE	MI	359.80	03/18/2016	218020-00	Supplies-PE Classroom JHS
		Totals for 82316		359.80			

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CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
82317	HEALTHY PROGRESSION OF TF, INC	TWIN FALLS	ID	12,592.00	03/18/2016	164	Behavior Therapy Services
		Totals for 82317		12,592.00			
82318	IDAHO SHAKESPEARE FESTIVAL, IN	BOISE	ID	271.70	03/18/2016	516670-3735	Fee-Shakespeare Festival JHS
		Totals for 82318		271.70			
82319	IDAHO STATE BILLING SERVICES,	BOISE	ID	1,677.28	03/18/2016	20105204	Medicaid Admin Fees
		Totals for 82319		1,677.28			
82320	INTERMOUNTAIN TABLE/CHAIR RENT	FILER	ID	150.00	03/18/2016	878	Rental-PTE Career Fair Tables JHS
		Totals for 82320		150.00			
82321	JEROME CHAMBER OF COMMERCE	JEROME	ID	350.00	03/18/2016	21878	Annual Dues
		Totals for 82321		350.00			
82322	LAYNE, DALE	JEROME	ID	57.12	03/18/2016	2/17/16	Reimburse Mileage-Day On The Hill Boise
		Totals for 82322		57.12			
82323	LEBSACK, NICOLE	JEROME	ID	142.37	03/18/2016	2/17/2016	Reimburse Supplies-PTE Ag Classroom
		Totals for 82323		142.37			
82324	LOWE'S INC	ATLANTA	GA	50.19	03/18/2016	2.22.16.1	Supplies-School Nurse
		ATLANTA	GA	568.28	03/18/2016	2.22.16.2	Supplies-PTE Grant Classroom Ag JHS
		Totals for 82324		618.47			
82325	MASON, KINDEL	FILER	ID	642.20	03/18/2016	4/12/16	Reimburse Airfare-CEC Convention St Louis
		Totals for 82325		642.20			
82326	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	144.14	03/18/2016	91377492001	Supplies-Special Ed Jefferson
		Totals for 82326		144.14			
82327	MID AMERICA BOOKS, INC	MANKATO	MN	664.17	03/18/2016	378989	Library Books Summit
		Totals for 82327		664.17			
82328	MORALES-CHAVEZ, GUADALUPE	JEROME	ID	165.00	03/18/2016	Feb 2016	Services-Interpreting IEP Meetings
		Totals for 82328		165.00			
82330	OFFICE DEPOT INC	LOS ANGELES	CA	108.98	03/18/2016	827092831001	Supplies-Workroom Summit
		LOS ANGELES	CA	62.14	03/18/2016	827092951001	Supplies-Workroom Summit

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
82330	OFFICE DEPOT INC	LOS ANGELES	CA	34.69	03/18/2016	827333955001	Supplies-Classrooms/Office JMS
		LOS ANGELES	CA	76.89	03/18/2016	827333785001	Supplies-Classrooms/Office JMS
		LOS ANGELES	CA	99.95	03/18/2016	827334550001	Supplies-Classroom Testing JMS
		LOS ANGELES	CA	54.72	03/18/2016	826431210001	Supplies-Office JHS
		LOS ANGELES	CA	91.63	03/18/2016	826570688001	Supplies-Classroom Science JHS
		LOS ANGELES	CA	33.32	03/18/2016	827827712001	Supplies-Math Classroom JHS
		LOS ANGELES	CA	114.50	03/18/2016	827827802001	Supplies-Math Classroom JHS
Totals for 82330				676.82			
82331	OHLSENHLEN, WENDY	JEROME	ID	495.72	03/18/2016	Nov 15-March 3	Reimburse Mileage-Perkins WBL Coordinator
		Totals for 82331				495.72	
82333	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	768.00	03/18/2016	30193	IBI Therapy Services
		RUPERT	ID	336.00	03/18/2016	30194	IBI Therapy Services
		RUPERT	ID	768.00	03/18/2016	30195	IBI Therapy Services
		RUPERT	ID	768.00	03/18/2016	30423	IBI Therapy Services
		RUPERT	ID	768.00	03/18/2016	30424	IBI Therapy Services
		RUPERT	ID	1,728.00	03/18/2016	30764	IBI Therapy Services
		RUPERT	ID	520.00	03/18/2016	30765	IBI Therapy Services
		RUPERT	ID	1,632.00	03/18/2016	30766	IBI Therapy Services
		RUPERT	ID	960.00	03/18/2016	30939	IBI Therapy Services
		RUPERT	ID	176.00	03/18/2016	30940	IBI Therapy Services
		RUPERT	ID	960.00	03/18/2016	30941	IBI Therapy Services
		Totals for 82333				9,384.00	
82334	PE CENTRAL, SS WORLDWIDE INC	BLACKSBURG	VA	25.00	03/18/2016	PE005	Supplies-Classroom PE Summit
		Totals for 82334				25.00	
82335	PICKETT, PEGGY	JEROME	ID	246.84	03/18/2016	3/15/16	Reimburse Mileage-Migrant Travel
		Totals for 82335				246.84	
82336	PRECISION ROLLER, INC	PHOENIX	AZ	220.00	03/18/2016	2063141	Supplies-Copiers Jefferson
		PHOENIX	AZ	508.00	03/18/2016	2062313	Supplies-Workroom Summit
		Totals for 82336				728.00	
82338	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	528.00	03/18/2016	JEEP	Physical Therapy Services
		TWIN FALLS	ID	1,567.50	03/18/2016	JERHS	Physical Therapy Services
		TWIN FALLS	ID	1,319.40	03/18/2016	JEROT	Occupational Therapy Services
		TWIN FALLS	ID	198.00	03/18/2016	JEFF	Physical Therapy Services

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82338	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	1,978.32	03/18/2016	JEROME	Physical Therapy Services
		Totals for 82338		5,591.22			
82339	PROVIDASTAFF, LLC	CHARLOTTE	NC	2,437.50	03/18/2016	9474	Contracted Psychologist Services
		CHARLOTTE	NC	2,437.50	03/18/2016	9589	Contracted Psychologist Services
		Totals for 82339		4,875.00			
82340	QUILL CORP.	PHILADELPHIA	PA	150.76	03/18/2016	3569774	Supplies-Classroom Whiteboard JHS
		Totals for 82340		150.76			
82341	REALLY GOOD STUFF, INC.	BOTSFORD	CT	70.93	03/18/2016	5463815	Supplies-Teachers Jefferson
		Totals for 82341		70.93			
82342	REHAB SEMINARS	PORT TOWNSEND	WA	998.00	03/18/2016	SEA-067	Registration-Gen Ed/Spec Ed Conference
		Totals for 82342		998.00			
82343	S & S WORLDWIDE	COLCHESTER	CT	37.31	03/18/2016	8966662	Supplies-Office Summit
		Totals for 82343		37.31			
82344	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	201.00	03/18/2016	2046775041	Library Books JMS
		Totals for 82344		201.00			
82345	ST LUKE'S MAGIC VALLEY REG MED	TWIN FALLS	ID	140.00	03/18/2016	3/1/2016	Contract Service-Staff Drug Screening
		Totals for 82345		140.00			
82346	STARR CORPORATION	TWIN FALLS	ID	47,869.55	03/18/2016	Pay App #16	Pay App #16 Construction JHS General Conditions
		TWIN FALLS	ID	956,123.70	03/18/2016	Pay App # 16	Pay App #16 High School Remodel Phase II
		TWIN FALLS	ID	2,711.91	03/18/2016	CM/GC Pay App #	CM/GC Pay App #16 High School General Conditions
		TWIN FALLS	ID	54,166.49	03/18/2016	CM/GC Pay App#	CM/GC Pay App #16 High School Remodel Phase II
		Totals for 82346		1,060,871.65			
82347	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	304.25	03/18/2016	SC 2220215	Supplies-Cartridge Parts
		Totals for 82347		304.25			
82348	STENHOUSE PUBLISHERS, INC	PORTLAND	ME	164.50	03/18/2016	01121727	Supplies-Teachers Prof Dev Books Jefferson
		Totals for 82348		164.50			
82349	STEVE WEISS MUSIC	WILLOW GROVE	PA	424.45	03/18/2016	654652A	Supplies-Band Classroom JHS
		Totals for 82349		424.45			

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82350	STRATA INC	BOISE	ID	3,795.30	03/18/2016	TF160024	Testing High School Addition/Remodel Phase II
		Totals for 82350		3,795.30			
82351	SUPER DUPER SCHOOL COMPANY, IN	GREENVILLE	SC	79.90	03/18/2016	2147393A	Supplies-Special Services Classrooms
		Totals for 82351		79.90			
82352	TIMES-NEWS %LEE PUBLICATIONS	CINCINNATI	OH	580.00	03/18/2016	164-60007144	Printing Fee-PTE Media Newspaper JHS
		Totals for 82352		580.00			
82353	TORE UP	TWIN FALLS	ID	27.50	03/18/2016	19058	Contracted Services-Document Destruction Jefferson
		Totals for 82353		27.50			
82354	U. S. BANK	ST. PAUL	MN	500.00	03/18/2016	4225673	Admin Fees Advanced-Paying Agent
		Totals for 82354		500.00			
82355	VALLEY THERAPY SERVICES, INC	JEROME	ID	6,906.65	03/18/2016	4042	Occupational Therapy Services
		Totals for 82355		6,906.65			
82356	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	6,880.50	03/18/2016	1056	Occupational Therapy Services
		Totals for 82356		6,880.50			
82357	VISA - CURRICULUM CARD	TAMPA	FL	1,575.60	03/18/2016	2/25/2016	amazon.com: Supplies- District Technology
		Totals for 82357		1,575.60			
82358	VISA - TECHNOLOGY CARD	TAMPA	FL	159.95	03/18/2016	2.23.16.1	amazon.com: Supplies- Classroom Science JMS
		Totals for 82358		159.95			
82359	WALMART VISION CENTER	JEROME	ID	38.00	03/18/2016	1075626	Supplies-Migrant Ed Student Jefferson
		JEROME	ID	58.00	03/18/2016	1075625 Exam	Supplies-Migrant Ed Student Jefferson
		JEROME	ID	38.00	03/18/2016	1075530	Supplies-Migrant Ed Student Summit
		JEROME	ID	58.00	03/18/2016	1075529 Exam	Supplies-Migrant Ed Student Summit
		Totals for 82359		192.00			
82360	WALMART COMMUNITY BRC, INC	ATLANTA	GA	327.47	03/18/2016	3.17.16.1	Supplies-PTE Foods Classroom JHS
		ATLANTA	GA	58.95	03/18/2016	3.17.16.2	Supplies-Spec Ed Classroom Horizon
		ATLANTA	GA	3.94	03/18/2016	3.17.16.3	Supplies-Parent Meeting JMS
		ATLANTA	GA	253.26	03/18/2016	2.18-19	Supplies-Classroom Drama JHS
		Totals for 82360		643.62			

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82361	WELCH MUSIC, INC.	TWIN FALLS	ID	88.35	03/18/2016	90439	Supplies-Classroom Music JMS
		Totals for 82361		88.35			
82363	WILLETT, BRIDGETT	TWIN FALLS	ID	35.70	03/18/2016	10/14/15	Reimburse Mileage-Intra District
		TWIN FALLS	ID	53.04	03/18/2016	11/13/15	Reimburse Mileage-Intra District
		TWIN FALLS	ID	31.11	03/18/2016	12/16/15	Reimburse Mileage-Intra District
		TWIN FALLS	ID	14.28	03/18/2016	1/14/16	Reimburse Mileage-Intra District
		TWIN FALLS	ID	31.11	03/18/2016	2/11/16	Reimburse Mileage-Intra District
		TWIN FALLS	ID	28.56	03/18/2016	3/14/16	Reimburse Mileage-Intra District
		Totals for 82363		193.80			
82364	WOODSMITH	BOONE	IA	29.00	03/18/2016	6 Issues	Subscription-PTE Ag Classroom JHS
		Totals for 82364		29.00			
82365	3-D LANDSCAPE & SPRAYING	JEROME	ID	100.00	03/25/2016	1078	Rental Equipment-Air Compressor
		Totals for 82365		100.00			
82366	ADVANCE EDUCATION, INC.	ALPHARETTA	GA	25.00	03/25/2016	00048704	Service Fee-Accreditation JHS
		Totals for 82366		25.00			
82367	ALSCO	BOISE	ID	20.51	03/25/2016	LBOI1354180	Laundry Services
		BOISE	ID	20.51	03/25/2016	LBOI1356396	Laundry Services
		BOISE	ID	20.51	03/25/2016	LBOI1358546	Laundry Services
		BOISE	ID	20.51	03/25/2016	LBOI1360719	Laundry Services
		Totals for 82367		82.04			
82368	BACKFLOW SUPPLY CO	SOUTH SALT LAKE	UT	348.96	03/25/2016	00049944	Supplies-Maintenance Plumbing
		Totals for 82368		348.96			
82369	BELCO ATHLETIC LAUNDRY EQUIP	CHARLOTTE	NC	165.00	03/25/2016	6031	Supplies-Maintenance Dryer Parts
		Totals for 82369		165.00			
82370	BLACK, DON	TWIN FALLS	ID	39.81	03/25/2016	3/10-12/2016	Reimburse Meals-PTE BPA State Boise
		Totals for 82370		39.81			
82372	BZ PLUMBING SUPPLY	JEROME	ID	4.49	03/25/2016	1019	Supplies-Maintenance Plumbing
		JEROME	ID	3.96	03/25/2016	1028	Supplies-Maintenance Plumbing
		JEROME	ID	11.99	03/25/2016	1047	Supplies-Maintenance Plumbing

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
82372	BZ PLUMBING SUPPLY	JEROME	ID	3.78	03/25/2016	1052	Supplies-Maintenance Plumbing
		JEROME	ID	25.63	03/25/2016	1069	Supplies-Maintenance Plumbing
		JEROME	ID	1.91	03/25/2016	1080	Supplies-Maintenance Plumbing
		JEROME	ID	22.99	03/25/2016	1082	Supplies-Maintenance Plumbing
		JEROME	ID	39.13	03/25/2016	1086	Supplies-Maintenance Plumbing
		JEROME	ID	9.53	03/25/2016	1093	Supplies-Maintenance Plumbing
		JEROME	ID	4.49	03/25/2016	1115	Supplies-Maintenance Plumbing
		Totals for 82372		127.90			
82376	CAMPBELL, KEELIE	TWIN FALLS	ID	14.28	03/25/2016	10/14/15	Reimburse Mileage-Project Leadership TF
		TWIN FALLS	ID	76.50	03/25/2016	11/2/15	Reimburse Mileage-Project Leadership Sun Valley
		TWIN FALLS	ID	22.44	03/25/2016	1/13/16	Reimburse Mileage-Project Leadership Gooding
		TWIN FALLS	ID	102.00	03/25/2016	1/19 & 20/16	Reimburse Mileage-PBIS Training Minico
		TWIN FALLS	ID	114.24	03/25/2016	2/1/16	Reimburse Mileage- Assessment Training Boise
		TWIN FALLS	ID	114.24	03/25/2016	2/16/16	Reimburse Mileage- Legislature Testimony Boise
		TWIN FALLS	ID	14.28	03/25/2016	2/26/16	Reimburse Mileage-Examine Lunch Program TF
		TWIN FALLS	ID	114.24	03/25/2016	2/29/16	Reimburse Mileage-Danielson Training Boise
		TWIN FALLS	ID	6.63	03/25/2016	11/20/15	Reimburse Mileage- Supervision GBB Kimberly
		TWIN FALLS	ID	24.48	03/25/2016	2/8/2016	Reimburse Mileage- Supervision FCCLA Eden
		TWIN FALLS	ID	48.96	03/25/2016	1/19/16	Reimburse Mileage- Supervision GBB Burley
		TWIN FALLS	ID	48.96	03/25/2016	2/23/16	Reimburse Mileage- Supervision BBB Burley
		Totals for 82376		701.25			
82377	CENTURY LINK-BUS SERV	PHOENIX	AZ	101.69	03/25/2016	1367231642	Long Distance Telephone Services
		Totals for 82377		101.69			
82378	CINTAS CORP	CINCINNATI	OH	136.85	03/25/2016	5004637152	Supplies-District Staffroom
		Totals for 82378		136.85			
82379	CONTROL SOLUTIONS & DESIGN INC	BOISE	ID	1,208.60	03/25/2016	130265	Supplies-Maintenance HVAC
		Totals for 82379		1,208.60			
82380	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	38.25	03/25/2016	560-07407976-8	Softener Rental/Water-Admin
		MINNEAPOLIS	MN	59.25	03/25/2016	560-04596342-1	Salt/Softener Rental- Jefferson
		MINNEAPOLIS	MN	49.15	03/25/2016	560-01791276-0	Salt-Horizon
		MINNEAPOLIS	MN	11.35	03/25/2016	560-02180651-1	Water-JEEP
		MINNEAPOLIS	MN	167.25	03/25/2016	560-01320746-2	Salt/Water/Cooler-JHS
		MINNEAPOLIS	MN	33.25	03/25/2016	560-10007649-9	Salt-Summit
		Totals for 82380		358.50			

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82381	D & B SUPPLY INC	JEROME	ID	61.04	03/25/2016	827729	Supplies-Maintenance
		JEROME	ID	3.43	03/25/2016	833792	Supplies-Maintenance Plumbing
		JEROME	ID	253.14	03/25/2016	829080	Supplies-Maintenance
		JEROME	ID	9.47	03/25/2016	829976	Supplies-Maintenance Plumbing
		JEROME	ID	5.38	03/25/2016	832166	Supplies-Maintenance
		Totals for 82381		332.46			
82382	DELL COMPUTER RECEIVABLES LP	CHICAGO	IL	46.17	03/25/2016	XJWPCW9M9	Supplies-Technology
		Totals for 82382		46.17			
82383	DOUGLAS TIRE PROS	JEROME	ID	299.78	03/25/2016	10754	Supplies-Maintenance Tires
		JEROME	ID	12.37	03/25/2016	11944	Supplies-Maintenance Flat Repair
		JEROME	ID	24.28	03/25/2016	12119	Supplies-Maintenance Flat Repair
		JEROME	ID	10.59	03/25/2016	12455	Supplies-Maintenance Flat Repair
		Totals for 82383		347.02			
82384	FASTENAL COMPANY, INC	WINONA	MN	18.37	03/25/2016	IDJER60656	Supplies-Maintenance
		WINONA	MN	159.90	03/25/2016	IDJER60860	Supplies-Office Summit
		Totals for 82384		178.27			
82385	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	92.14	03/25/2016	4056310	Supplies-Maintenance Plumbing
		CHICAGO	IL	222.79	03/25/2016	4027474	Supplies-Maintenance Plumbing
		CHICAGO	IL	468.94	03/25/2016	4080297	Supplies-Maintenance Plumbing
		CHICAGO	IL	354.96	03/25/2016	4112009	Supplies-Maintenance Plumbing
		Totals for 82385		1,138.83			
82386	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	46.44	03/25/2016	100732	Supplies-Maintenance
		Totals for 82386		46.44			
82390	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	684.04	03/25/2016	1011167-00	Supplies-Custodial District Admin
		TWIN FALLS	ID	329.32	03/25/2016	1011826-00	Supplies-Custodial JHS
		TWIN FALLS	ID	576.92	03/25/2016	1011196-00	Supplies-Custodial District Admin
		TWIN FALLS	ID	422.29	03/25/2016	1015183-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	752.50	03/25/2016	1015501-00	Supplies-Custodial JHS
		TWIN FALLS	ID	389.87	03/25/2016	1015506-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	366.98	03/25/2016	1017289-00	Supplies-Custodial District Admin
		TWIN FALLS	ID	223.74	03/25/2016	1016224-00	Supplies-Custodial District Admin
		TWIN FALLS	ID	124.18	03/25/2016	1019160-00	Supplies-Custodial Jefferson

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82390	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	353.88	03/25/2016	1019163-00	Supplies-Custodial JMS
		TWIN FALLS	ID	1,062.46	03/25/2016	1019167-00	Supplies-Custodial JHS
		TWIN FALLS	ID	33.78	03/25/2016	1019636-00	Supplies-Custodial JMS
		TWIN FALLS	ID	73.20	03/25/2016	1014161-00	Supplies-Custodial District Admin
		TWIN FALLS	ID	441.35	03/25/2016	1019054-00	Supplies-Custodial District Admin
		TWIN FALLS	ID	363.42	03/25/2016	1020747-00	Supplies-Custodial JMS
		TWIN FALLS	ID	628.41	03/25/2016	1021118-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	181.31	03/25/2016	1022840-00	Supplies-Custodial District Admin
		TWIN FALLS	ID	1,030.72	03/25/2016	1022940-00	Supplies-Custodial Summit
		TWIN FALLS	ID	199.52	03/25/2016	1022941-00	Supplies-Custodial JMS
		TWIN FALLS	ID	-157.70	03/25/2016	1023463-00	Supplies-Custodial District Admin Return
Totals for 82390				8,080.19			
82391	GEMTEK PEST CONTROL	BOISE	ID	103.00	03/25/2016	197908	Pest Management High School
		BOISE	ID	73.00	03/25/2016	197796	Pest Management K-Center
		BOISE	ID	80.00	03/25/2016	197911	Pest Management Dist Admin
		Totals for 82391				256.00	
82392	GENTRY FLOORS LLC	TWIN FALLS	ID	1,351.63	03/25/2016	6521	Supplies-Maintenance
		Totals for 82392				1,351.63	
82394	GRAINGER, INC.	KANSAS CITY	MO	1,519.00	03/25/2016	9015091599	Equipment-Maintenance Pressure Washer
		KANSAS CITY	MO	378.00	03/25/2016	9016421084	Supplies-Maintenance Electrical
		KANSAS CITY	MO	313.25	03/25/2016	9020005592	Supplies-Maintenance Electrical
		KANSAS CITY	MO	23.07	03/25/2016	9034361239	Supplies-Maintenance
		KANSAS CITY	MO	153.35	03/25/2016	9049491849	Supplies-Maintenance
		KANSAS CITY	MO	76.40	03/25/2016	9050229260	Supplies-Maintenance
		Totals for 82394				2,463.07	
82395	H D FOWLER CO	BELLEVUE	WA	266.80	03/25/2016	14149885	Supplies-Grounds Maintenance
		Totals for 82395				266.80	
82396	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	42.37	03/25/2016	1654114	Supplies-Maintenance
		Totals for 82396				42.37	
82397	JEROME HIGH SCHOOL	JEROME	ID	60.00	03/25/2016	3/15/16	Supplies-Migrant Ed Student Fees JHS
		JEROME	ID	690.00	03/25/2016	May 2016	Registration Fees-BPA Nat'l Conference Boston
		Totals for 82397				750.00	

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
82398	LES SCHWAB TIRES, INC	JEROME	ID	199.70	03/25/2016	9400219281	Supplies-Maintenance
		Totals for 82398		199.70			
82399	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	42.76	03/25/2016	6927904	Supplies-Maintenance
		TWIN FALLS	ID	4.99	03/25/2016	6933470	Supplies-Maintenance
		TWIN FALLS	ID	23.95	03/25/2016	6934852	Supplies-Maintenance
		TWIN FALLS	ID	153.23	03/25/2016	6961386	Supplies-Maintenance
		TWIN FALLS	ID	106.58	03/25/2016	6966283	Supplies-Maintenance
		TWIN FALLS	ID	55.17	03/25/2016	6967870	Supplies-Maintenance
		Totals for 82399		386.68			
82400	NORCO INC	TWIN FALLS	ID	144.75	03/25/2016	17812112	Supplies-PTE Ag Gases JHS
		TWIN FALLS	ID	154.92	03/25/2016	17980751	Supplies-PTE Ag Gases JHS
		Totals for 82400		299.67			
82401	NORTHSIDE IMPLEMENT, INC	JEROME	ID	27.00	03/25/2016	IJ19883	Supplies-Maintenance
		Totals for 82401		27.00			
82402	OFFICE DEPOT INC	LOS ANGELES	CA	287.99	03/25/2016	829866229001	Supplies-Office Jefferson
		LOS ANGELES	CA	82.00	03/25/2016	829865450001	Supplies-Workroom Jefferson
		LOS ANGELES	CA	277.68	03/25/2016	829864074001	Supplies-Workroom Jefferson
		LOS ANGELES	CA	61.53	03/25/2016	827334658001	Supplies-Classroom Testing JMS
		Totals for 82402		709.20			
82406	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	60.00	03/25/2016	1145	Monitoring Service-Fire Summit Qtrly
		TWIN FALLS	ID	30.00	03/25/2016	1146	Monitoring Service-Security Summit Qtrly
		TWIN FALLS	ID	60.00	03/25/2016	1147	Monitoring Service-Fire Horizon Qtrly
		TWIN FALLS	ID	30.00	03/25/2016	1148	Monitoring Service-Security Horizon Qtrly
		TWIN FALLS	ID	60.00	03/25/2016	1149	Monitoring Service-Fire Jefferson Qtrly
		TWIN FALLS	ID	30.00	03/25/2016	1150	Monitoring Service-Security Jefferson Qtrly
		TWIN FALLS	ID	60.00	03/25/2016	1151	Monitoring Service-Fire JMS Qtrly
		TWIN FALLS	ID	30.00	03/25/2016	1152	Monitoring Service-Security JMS Qtrly
		TWIN FALLS	ID	60.00	03/25/2016	1153	Monitoring Service-Fire JHS Qtrly
		TWIN FALLS	ID	30.00	03/25/2016	1154	Monitoring Service-Security JHS Qtrly
		TWIN FALLS	ID	30.00	03/25/2016	1155	Monitoring Service-Security Admin Qtrly
		TWIN FALLS	ID	30.00	03/25/2016	1156	Monitoring Service-Security Admin Gym Qtrly
		TWIN FALLS	ID	30.00	03/25/2016	1157	Monitoring Service-Security Day Treatment Qtrly
		TWIN FALLS	ID	60.00	03/25/2016	1158	Monitoring Service-Fire Admin Qtrly
		TWIN FALLS	ID	30.00	03/25/2016	1616	Monitoring Service-Security Maint Shop Qtrly

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
82406	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	60.00	03/25/2016	1617	Monitoring Service-Fire Maint Shop Qtrly
		TWIN FALLS	ID	589.00	03/25/2016	5103	Contracted Repair-Fire/ Security
		Totals for 82406		1,279.00			
82408	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	437.13	03/25/2016	I486193	Supplies-Maintenance Electrical
		BOSTON	MA	55.35	03/25/2016	I567997	Supplies-Maintenance Electrical
		BOSTON	MA	382.47	03/25/2016	I779396	Supplies-Maintenance Electrical
		BOSTON	MA	26.19	03/25/2016	I980960	Supplies-Maintenance Electrical
		BOSTON	MA	-0.67	03/25/2016	I899057 CR	Supplies-Maintenance Electrical Return
		BOSTON	MA	183.54	03/25/2016	I912902	Supplies-Maintenance Electrical
		BOSTON	MA	518.05	03/25/2016	I856799	Supplies-Maintenance Electrical
		Totals for 82408		1,602.06			
82409	PRESCOTT, LORRI	JEROME	ID	61.69	03/25/2016	2/ 4/16	Reimburse Supplies-Teacher/ Supt/District Mtgs
		Totals for 82409		61.69			
82411	PRESENCE LEARNING, INC	PASADENA	CA	432.16	03/25/2016	INV1670	SLP Services
		PASADENA	CA	666.00	03/25/2016	INV1909	SLP Services
		PASADENA	CA	1,411.18	03/25/2016	INV3097	SLP Services
		PASADENA	CA	74.00	03/25/2016	INV3279	SLP Services
		PASADENA	CA	1,183.26	03/25/2016	INV3976	SLP Services
		PASADENA	CA	1,462.98	03/25/2016	INV5583	SLP Services
		PASADENA	CA	1,511.60	03/25/2016	INV6218	SLP Services
		Totals for 82411		6,741.18			
82412	PRO RENTAL & SALES INC.	TWIN FALLS	ID	2,059.00	03/25/2016	11-636461	Rental-Maintenance Equipment
		Totals for 82412		2,059.00			
82413	REALLY GOOD STUFF, INC.	BOTSFORD	CT	121.05	03/25/2016	5469622	Supplies-Teachers Jefferson
		Totals for 82413		121.05			
82414	RIVERSIDE HOTEL	BOISE	ID	106.00	03/25/2016	Folio #68719	Lodging-IASBO Spring Finance Wksp (Bridwell)
		Totals for 82414		106.00			
82415	ROCK CREEK FIRE PROTECTION LLC	AMERICAN FALLS	ID	1,833.00	03/25/2016	1516	Contracted Service-Fire/ Security
		Totals for 82415		1,833.00			
82416	RODRIGUEZ, ALMA	JEROME	ID	105.57	03/25/2016	3/15/16	Reimburse Mileage-Intra District
		Totals for 82416		105.57			

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
82417	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	368.00	03/25/2016	SC 2224381	Supplies-Cartridge Parts
		Totals for 82417		368.00			
82418	TEK-HUT, INC.	TWIN FALLS	ID	1,600.00	03/25/2016	27842	Dedicated Internet Access
		Totals for 82418		1,600.00			
82419	THYSSENKRUPP ELEVATOR CORP	COTTONWOOD HEIG	UT	306.91	03/25/2016	3002391878	Contract Service-JMS Elevator
		Totals for 82419		306.91			
82420	TORE UP	TWIN FALLS	ID	30.00	03/25/2016	19064	Document Destruction
		Totals for 82420		30.00			
82421	TRIPLE C CONCRETE, INC	MAGNA	UT	135.90	03/25/2016	256491	Supplies-Maintenance
		Totals for 82421		135.90			
82422	UNIVERSITY OF IDAHO	MOSCOW	ID	70.00	03/25/2016	3/7/16 Order	Supplies-PTE Ag Classroom JHS
		Totals for 82422		70.00			
82423	VALLEY WIDE COOPERATIVE	JEROME	ID	356.17	03/25/2016	Feb Maint	Gasoline/Diesel
		JEROME	ID	18.34	03/25/2016	875999	Supplies-Maintenance Plumbing
		JEROME	ID	31.31	03/25/2016	874314	Supplies-Maintenance Plumbing
		JEROME	ID	240.00	03/25/2016	874529	Supplies-Custodial JHS
		Totals for 82423		645.82			
82424	VALLEY COUNTRY STORE-SHOSHONE	SHOSHONE	ID	13.34	03/25/2016	874979	Supplies-Maintenance
		SHOSHONE	ID	7.96	03/25/2016	875897	Supplies-Maintenance
		SHOSHONE	ID	37.00	03/25/2016	876481	Supplies-Maintenance
		SHOSHONE	ID	179.63	03/25/2016	876780	Supplies-Maintenance
		Totals for 82424		237.93			
82425	WALMART VISION CENTER	JEROME	ID	38.00	03/25/2016	1075864	Supplies-Migrant Ed Student Horizon
		JEROME	ID	58.00	03/25/2016	1075863 Exam	Supplies-Migrant Ed Student Horizon
		Totals for 82425		96.00			
201500116	AFLAC	COLUMBUS	GA	344.28	03/18/2016	20160318ADADV	Payroll accrual
		COLUMBUS	GA	395.19	03/18/2016	20160318ADFI1	Payroll accrual
		COLUMBUS	GA	54.99	03/18/2016	20160318ADIN1	Payroll accrual
		Totals for 201500116		794.46			

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201500117	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,436.00	03/18/2016	20160318ADTAF	Payroll accrual
		Totals for 201500117		2,436.00			
201500118	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	375.00	03/18/2016	20160318ADATA	Payroll accrual
		Totals for 201500118		375.00			
201500119	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	6,688.92	03/18/2016	20160318ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	5,180.58	03/18/2016	20160318ADIN2	Payroll accrual
		Totals for 201500119		11,869.50			
201500120	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	281.25	03/18/2016	20160318ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	5,839.96	03/18/2016	20160318ADFMR	Payroll accrual
		Totals for 201500120		6,121.21			
201500121	D L EVANS BANK	BURLEY	ID	62,071.41	03/18/2016	20160318ADFIC	Payroll accrual
		BURLEY	ID	1,130.00	03/18/2016	20160318ADFTA	Payroll accrual
		BURLEY	ID	64,990.92	03/18/2016	20160318ADFTX	Payroll accrual
		BURLEY	ID	14,516.68	03/18/2016	20160318ADMED	Payroll accrual
		BURLEY	ID	62,071.41	03/18/2016	20160318AFFIC	Payroll accrual
		BURLEY	ID	14,516.68	03/18/2016	20160318AFMED	Payroll accrual
		Totals for 201500121		219,297.10			
201500122	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	69,032.33	03/18/2016	20160318ADREE	Payroll accrual
		BOISE	ID	200.00	03/18/2016	20160318ADRER	Payroll accrual
		Totals for 201500122		69,232.33			
201500123	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,800.72	03/18/2016	20160318AFRE2	Payroll accrual
		BOISE	ID	115,087.53	03/18/2016	20160318AFRER	Payroll accrual
		Totals for 201500123		116,888.25			
201500124	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	11,793.33	03/18/2016	20160318AFUSL	Payroll accrual
		Totals for 201500124		11,793.33			
201500125	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	375.82	03/18/2016	20160318ADRPL	Payroll accrual
		BOISE	ID	5,601.15	03/18/2016	20160318ADTPV	Payroll accrual
		BOISE	ID	10,097.74	03/18/2016	20160318ADTPW	Payroll accrual
		Totals for 201500125		16,074.71			

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201500126	STATE TAX COMMISSION	BOISE	ID	582.00	03/18/2016	20160318ADSTA	Payroll accrual
		BOISE	ID	30,606.00	03/18/2016	20160318ADSTX	Payroll accrual
		Totals for 201500126		31,188.00			
201500127	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	03/18/2016	20160318ADTEA	Payroll accrual
		Totals for 201500127		150.00			
201500128	U.S. POST OFFICE			1,000.00	03/22/2016	3/18/16	Load Postage Meter
		Totals for 201500128		1,000.00			
		Totals for checks		2,172,488.53			

FUND SUMMARY

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	General M & O Fund	624,159.50	23,091.86	305,139.32	952,390.68
231	Local Machine Repair	2,221.47	0.00	892.75	3,114.22
241	Drivers Education	46.84	0.00	0.00	46.84
242	State LEP Program	6,566.37	0.00	0.00	6,566.37
243	Vocational Education Grant-St.	992.29	0.00	3,182.29	4,174.58
244	Creative Grants - State	9,372.23	0.00	6,970.48	16,342.71
245	Technology Grant - State	0.00	0.00	1,621.77	1,621.77
251	Title IA - ESEA Improving Basi	35,834.00	0.00	309.37	36,143.37
253	Title IC-Migratory Children	6,002.87	0.00	1,354.79	7,357.66
257	Title VI-B IDEA School Age	24,794.52	0.00	10,220.56	35,015.08
258	Title VI-B IDEA Preschool	490.28	0.00	1,874.41	2,364.69
263	Perkins III - Professional Tec	1,595.07	0.00	495.72	2,090.79
270	Title III - Language Instructi	0.00	0.00	677.00	677.00
271	Title II-A Improving Teacher Q	478.95	0.00	0.00	478.95
272	Title IV-B Rural & Low Income	3,463.98	0.00	0.00	3,463.98
290	Food Service	27,391.26	0.00	0.00	27,391.26
310	Bond & Interest	0.00	0.00	500.00	500.00
410	Capital Construction Projects	0.00	0.00	1,064,666.95	1,064,666.95
420	Plant Facilities	0.00	0.00	8,081.63	8,081.63
***	Fund Summary Totals ***	743,409.63	23,091.86	1,405,987.04	2,172,488.53

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

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