

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
83395	SANTILLANA PUBLISHING CO., INC	DORAL	FL	0.00	11/15/2016	0541438-IN	Textbooks-Dual Language Immersion
		Totals for 83395		0.00			
83409	ESTRELLITA	GREENWOOD VILLA CO		0.00	11/15/2016	21542	Textbooks-Dual Language Immersion
		Totals for 83409		0.00			
83796	CAXTON PRINTERS LTD	CALDWELL	ID	0.00	11/15/2016	468261	Textbooks-Dual Language Immersion
		Totals for 83796		0.00			
83839	REG IV SUPERINTENDENTS ASSOC	WENDELL	ID	-150.00	11/16/2016	2016-17	Annual Dues-D.Layne
		Totals for 83839		-150.00			
84037	CAXTON PRINTERS LTD	CALDWELL	ID	0.00	11/15/2016	470683	Textbooks-Dual Immersion Jefferson
		Totals for 84037		0.00			
84152	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	6,966.49	11/02/2016	10/3/2016	Medicaid Match (\$24,222.86)
		BOISE	ID	2,082.45	11/02/2016	11/1/2016	Medicaid Match (\$7,309.40)
		Totals for 84152		9,048.94			
84153	JEROME CHAMBER OF COMMERCE	JEROME	ID	15.00	11/02/2016	JCC#22131	Fee-Citizen of the Year Banquet
		Totals for 84153		15.00			
84154	MAGIC VALLEY ARTS COUNCIL	TWIN FALLS	ID	225.00	11/02/2016	53484	Children's Theater Assembly Horizon
		Totals for 84154		225.00			
84155	STATE DEPT. OF EDUCATION	BOISE	ID	1,313.75	11/02/2016	10/14/2016	Fingerprint Escrow Account
		BOISE	ID	960.00	11/02/2016	10/27/2016	Fingerprint Escrow Account
		Totals for 84155		2,273.75			
84161	VISA - CURRICULUM CARD	TAMPA	FL	60.00	11/02/2016	10.25.16.1	Phltours.com: Shuttle-Wida Conf Attendees
		TAMPA	FL	1,200.00	11/02/2016	10.25.16.2	Thinkingmaps: Registration- Train the Trainer
		TAMPA	FL	30.00	11/02/2016	10.25.16.3	OprylandGaylord: Shuttle- Nat'l Athletic Dir Conf LA
		TAMPA	FL	548.20	11/02/2016	10.25.16.4	Expedia.com: Airfare-Nat'l Athletic Dir Conf LA
		TAMPA	FL	910.00	11/02/2016	10.25.16.5	Varidesk.com: Supplies- Offices Fed Prog/Instr Coach
		TAMPA	FL	201.69	11/02/2016	10.25.16.6	OprylandConvCtr: Lodging- Nat'l Athletic Conf LA
		TAMPA	FL	579.98	11/02/2016	10.25.16.7	amazon.com: Supplies-PTE IT Tech JHS
		TAMPA	FL	269.90	11/02/2016	10.25.16.8	amazon.com: Supplies- District Hard Drives
		TAMPA	FL	71.35	11/02/2016	10.25.16.9	amazon.com: Supplies-PTE IT Classroom JHS
		TAMPA	FL	269.00	11/02/2016	10.25.16.10	CCSSCurr: Registration-Prof Dev Teacher JMS

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
84161	VISA - CURRICULUM CARD	TAMPA	FL	-34.95	11/02/2016	10.25.16.11	amazon.com: Supplies-Hard Drives Shipping Refund
		TAMPA	FL	20.00	11/02/2016	10.25.16.12	LitleCeasars: Supplies- Migrant PAC Meeting
		TAMPA	FL	946.50	11/02/2016	10.25.16.13	amazon.com: Supplies-Federal Programs
		TAMPA	FL	658.00	11/02/2016	10.25.16.14	ASCD: Registration-ASCD Conference Attendees
		TAMPA	FL	59.00	11/02/2016	10.25.16.15	ASCD: Membership- Instructional Coach
		TAMPA	FL	965.60	11/02/2016	10.25.16.16	Marriott: Lodging-Nat'l Conference Philadelphia
		TAMPA	FL	376.00	11/02/2016	10.25.16.17	DollarTree: Supplies- Literacy Grant Horizon
		TAMPA	FL	219.45	11/02/2016	10.25.16.18	GrtPotentialPress: Supplies- Gifted Talented JMS
		TAMPA	FL	365.50	11/02/2016	10.25.16.19	amazon.com: Supplies-Gifted Talented JMS
		TAMPA	FL	423.81	11/02/2016	10.25.16.20	WyndhamSanAntonio: Lodging -Migrant IDR Forum TX
		TAMPA	FL	37.90	11/02/2016	10.25.16.21	PrufolkPress: Supplies- Gifted Talented JMS
		TAMPA	FL	370.99	11/02/2016	10.25.16.22	Lego hop: Supplies-Gifted Talented JMS
		Totals for 84161		8,547.92			
84162	VISA - DISTRICT CARD	TAMPA	FL	366.42	11/02/2016	10.25.146.1	amazon.com: Supplies- District Idaho/US Flags
		TAMPA	FL	49.86	11/02/2016	10.25.16.2	QuickNametags: Supplies- District Staff
		TAMPA	FL	177.70	11/02/2016	10.25.16.3	USPS: Postage Districtwide
		Totals for 84162		593.98			
84172	VISA - TECHNOLOGY CARD	TAMPA	FL	179.96	11/02/2016	10.25.16.1	amazon.com: Supplies- Classroom PE JHS
		TAMPA	FL	81.99	11/02/2016	10.25.16.2	amazon.com:Textbooks- Classroom Math JHS
		TAMPA	FL	349.00	11/02/2016	10.25.16.3	NatlPadget: Subscription-HR Resources
		TAMPA	FL	175.91	11/02/2016	10.25.16.4	amazon.com: Supplies- District Technology
		TAMPA	FL	407.00	11/02/2016	10.25.16.5	SkillPath: Supplies-HR Resources
		TAMPA	FL	65.00	11/02/2016	10.25.16.6	PacNWPubl: Supplies-Special Services
		TAMPA	FL	70.00	11/02/2016	10.25.16.7	BSU: Registration-Super Conference JHS
		TAMPA	FL	16.22	11/02/2016	10.25.16.8	dollartree.com: Literacy Supplies Horizon
		TAMPA	FL	7,490.95	11/02/2016	10.25.16.9	amazon.com: Equipment- Projectors
		TAMPA	FL	65.82	11/02/2016	10.25.16.10	amazon.com: Supplies- District Office
		TAMPA	FL	39.90	11/02/2016	10.25.16.11	aapcbookstore: Supplies- Special Services
		TAMPA	FL	160.00	11/02/2016	10.25.16.12	NASP: Membership Dues- Special Services
		TAMPA	FL	76.25	11/02/2016	10.25.16.13	PottersCntr: Supplies- Classroom Art JHS
		TAMPA	FL	62.46	11/02/2016	10.25.16.14	domino's: Supplies- Secretarial Training
		TAMPA	FL	2,200.00	11/02/2016	10.25.16.15	amazon.com: Monsanto Grant AG Class JHS
		TAMPA	FL	-482.83	11/02/2016	10.25.16.16	dollartree.com: Literacy Supplies Horizon Refund
		TAMPA	FL	298.00	11/02/2016	10.25.16.17	amazon.com: Monsanto Grant AG Class JHS
		TAMPA	FL	239.96	11/02/2016	10.25.16.18	amazon.com: Supplies-Office JHS
		TAMPA	FL	96.50	11/02/2016	10.25.16.19	amazon.com: Supplies- Classroom Summit
		TAMPA	FL	26.52	11/02/2016	10.25.16.20	Boise Bagel: Meal-WASWUG Conf Spokane

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
84172	VISA - TECHNOLOGY CARD	TAMPA	FL	224.67	11/02/2016	10.25.16.21	DavenportGrand: Shuttle/Meal -WASWUG Conf Spokane
		TAMPA	FL	105.00	11/02/2016	10.25.16.22	ItalianKitchen: Meal-WASWUG Conf Spokane
		TAMPA	FL	167.16	11/02/2016	10.25.16.23	amazon.com: Supplies-PTE AG Classroom JHS
		TAMPA	FL	144.28	11/02/2016	10.25.16.24	MVP/Steelhead Grilles: Meals-WASWUG Conf Spokane
		TAMPA	FL	34.50	11/02/2016	10.25.16.25	ABM Parking: Boise Airport- WASWUG Conf Spokane
		TAMPA	FL	30.00	11/02/2016	10.25.16.26	redboxpromo: Supplies- Special Services
		TAMPA	FL	43.90	11/02/2016	10.25.16.27	aapcbooks: Supplies- Subscription Autism Project
		TAMPA	FL	27.47	11/02/2016	10.25.16.28	walmart.com: Supplies- Classroom Ext Res JHS
		TAMPA	FL	53.94	11/02/2016	10.25.16.29	walmart.com: Supplies-Spec Ed Classroom Horizon
		TAMPA	FL	80.70	11/02/2016	10.25.16.30	amazon.com: Supplies- Technology
		TAMPA	FL	125.27	11/02/2016	10.25.16.31	amazon.com: Supplies- Teachers Jefferson
		TAMPA	FL	200.00	11/02/2016	10.25.16.32	LivestockJudge: Subscription -PTE AG Classroom JHS
		TAMPA	FL	107.45	11/02/2016	10.25.16.33	walmart.com: Supplies-Spec Ed Classroom JMS
		TAMPA	FL	26.52	11/02/2016	10.25.16.34	amazon.com: Supplies-Office JMS
		TAMPA	FL	69.99	11/02/2016	10.25.16.35	amazon.com: Supplies- District Office
		TAMPA	FL	144.55	11/02/2016	10.25.16.36	my.kayako.com: Licensing Renewal
		TAMPA	FL	199.90	11/02/2016	10.25.16.37	amazon.com: Supplies-PTE IT Classroom JHS
		TAMPA	FL	37.53	11/02/2016	10.25.16.38	amazon.com: Supplies-PTE AG Classroom JHS
		TAMPA	FL	24.00	11/02/2016	10.25.16.39	Hon.com: Supplies-Office JHS
				Totals for 84172		13,465.44	
84173	SAFETY FIRST	TWIN FALLS	ID	740.00	11/08/2016	80216	CPR & First Aid Staff Training
				Totals for 84173		740.00	
84174	STANDLEY PH.D, DAVID	SUN VALLEY	ID	3,445.00	11/08/2016	Reissue ck#8366	Psychological Testing Services
				Totals for 84174		3,445.00	
84175	ACP - AFFORDABLE COMPUTER PROD	DALLAS	TX	188.70	11/10/2016	0202649	Supplies-Computer Lab Jefferson
		DALLAS	TX	188.70	11/10/2016	0203065	Supplies-Classroom Headphones Jefferson
				Totals for 84175		377.40	
84177	ALSCO	BOISE	ID	20.98	11/10/2016	LBOI1421345	Laundry Services
		BOISE	ID	20.98	11/10/2016	LBOI1423516	Laundry Services
		BOISE	ID	20.98	11/10/2016	LBOI1425648	Laundry Services
		BOISE	ID	20.98	11/10/2016	LBOI1427762	Laundry Services
		BOISE	ID	20.98	11/10/2016	LBOI1429931	Laundry Services
		BOISE	ID	20.98	11/10/2016	LBOI1432224	Laundry Services
		BOISE	ID	20.98	11/10/2016	LBOI1434404	Laundry Services
		BOISE	ID	20.98	11/10/2016	LBOI1436588	Laundry Services

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 84177		167.84			
84178	APPERSON	CERRITOS	CA	67.50	11/10/2016	INV023497	Supplies-Classroom Science JHS
		Totals for 84178		67.50			
84179	APPLE COMPUTER INC	DALLAS	TX	949.00	11/10/2016	4408271636	Supplies-Instructional Coach
		Totals for 84179		949.00			
84180	AUFDERHEIDE, PENNI	TWIN FALLS	ID	114.24	11/10/2016	10/22/2016	Reimburse Mileage-Jr Botball Challenge Boise
		TWIN FALLS	ID	10.68	11/10/2016	10-22-16	Reimburse Meals-Jr Botball Challenge Boise
		TWIN FALLS	ID	5.00	11/10/2016	10/ 22/16	Reimburse Parking-Jr Botball Challenge Boise
		Totals for 84180		129.92			
84181	BEAULIEU, LAUREN	JEROME	ID	51.01	11/10/2016	10/3-31/2016	Reimburse Mileage-Intra District
		JEROME	ID	17.28	11/10/2016	10/6-7	Reimburse Meals-CEC Conf Boise
		Totals for 84181		68.29			
84182	BIGGER FASTER STRONGER INC	SALT LAKE CITY	UT	465.00	11/10/2016	349828	Supplies-Classroom PE Weight Room JHS
		Totals for 84182		465.00			
84183	BLICK ART MATERIALS	CHICAGO	IL	370.74	11/10/2016	6783207	Supplies-Classroom Art JHS
		CHICAGO	IL	122.42	11/10/2016	6824096	Supplies-Classroom Art JHS
		Totals for 84183		493.16			
84184	BOOKSTAR INC	ATLANTA	GA	287.79	11/10/2016	3342898	Books-Library-JMS-Grant
		ATLANTA	GA	589.35	11/10/2016	3350649	Library Books
		ATLANTA	GA	291.81	11/10/2016	3350859	Library Books
		ATLANTA	GA	67.17	11/10/2016	3358333	Library Books
		Totals for 84184		1,236.12			
84185	BROOKLYN PUBLISHERS	CEDAR RAPIDS	IA	77.00	11/10/2016	36784	Supplies-Drama Scripts JHS
		Totals for 84185		77.00			
84186	BUDGET MOTEL	BURLEY	ID	72.99	11/10/2016	Folio #377860	Lodging-JOLT Conf Attendees JHS
		BURLEY	ID	72.99	11/10/2016	Folio #377861	Lodging-JOLT Conf Attendees JHS
		Totals for 84186		145.98			
84187	BUSH REFRIGERATION	CAMDEN	NJ	3,250.00	11/10/2016	B48023	Equipment-Perkins AG Floral Cooler JHS
		Totals for 84187		3,250.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
84188	CAMPBELL, BRAKAE	TWIN FALLS	ID	150.00	11/10/2016	10/5-7/2016	Reimburse-Choose Your Path! Prof Development
		Totals for 84188		150.00			
84189	CANTEEN VENDING	BOISE	ID	46.31	11/10/2016	011737.A	Supplies-District Staffroom
		BOISE	ID	18.69	11/10/2016	011737.B	Supplies-Maintenance Staffroom
		BOISE	ID	33.43	11/10/2016	011737.c	Supplies-Office Special Services
		BOISE	ID	50.39	11/10/2016	011737.d	Supplies-District Staffroom
		BOISE	ID	62.26	11/10/2016	011737.e	Supplies-Maintenance Staffroom
		Totals for 84189		211.08			
84190	CAXTON PRINTERS LTD	CALDWELL	ID	1,807.73	11/10/2016	471037	Textbooks-Dual Immersion Jefferson
		CALDWELL	ID	0.00	11/15/2016	471037	Textbooks-Dual Immersion Jefferson
		Totals for 84190		1,807.73			
84191	CENTURY LINK (QWEST)	SEATTLE	WA	438.61	11/10/2016	208-324-2275-27	Telephone Services
		SEATTLE	WA	16.68	11/10/2016	208-324-2392472	DID Numbers-Telephone Service
		SEATTLE	WA	550.90	11/10/2016	L-208-324-00508	District T-1 Circuit
		Totals for 84191		1,006.19			
84192	CENTURY LINK-BUS SERV	PHOENIX	AZ	92.87	11/10/2016	1390931992	Long Distance Telephone Services
		Totals for 84192		92.87			
84193	CHARTHOUSE LEARNING	BURNSVILLE	MN	310.00	11/10/2016	IS-456490	Supplies-FISH! Summit
		Totals for 84193		310.00			
84194	CINTAS CORP	CINCINNATI	OH	107.15	11/10/2016	5006270467	Supplies-Office First Aid JHS
		Totals for 84194		107.15			
84196	CITY OF JEROME WATER DEPT	JEROME	ID	925.68	11/10/2016	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	257.98	11/10/2016	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	323.44	11/10/2016	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	257.98	11/10/2016	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	236.72	11/10/2016	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	344.00	11/10/2016	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,318.28	11/10/2016	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	713.28	11/10/2016	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	464.30	11/10/2016	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	494.60	11/10/2016	8.3140.01	Water & Sanitation-Horizon K-Center

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
84196	CITY OF JEROME WATER DEPT	JEROME	ID	500.73	11/10/2016	2.2700.10	Sprinklers-High School
		Totals for 84196		5,836.99			
84197	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	1,409.22	11/10/2016	6527-1025-01	ESL Children's Class Instructors
		Totals for 84197		1,409.22			
84198	COPY-IT LLC	TWIN FALLS	ID	189.00	11/10/2016	10/12/16	Supplies-Parent Involvement Title I Summit
		Totals for 84198		189.00			
84200	COSTCO, INC	CAROL STREAM	IL	90.94	11/10/2016	10.26.16.1	Supplies-Classroom Spec Ed JMS
		CAROL STREAM	IL	23.47	11/10/2016	10.26.16.2	Literacy Grant Supplies Horizon
		CAROL STREAM	IL	136.80	11/10/2016	10.26.16.3	Literacy Grant Supplies Jefferson
		CAROL STREAM	IL	27.98	11/10/2016	10.26.16.4	Supplies-Office JHS
		CAROL STREAM	IL	73.54	11/10/2016	10.26.16.5	Supplies-P/T Conferences JHS
		CAROL STREAM	IL	378.39	11/10/2016	10.26.16.6	Supplies-PTE Foods Classroom JHS
		CAROL STREAM	IL	126.88	11/10/2016	10.26.16.7	Supplies-PTE Foods Classroom JHS
		CAROL STREAM	IL	-13.68	11/10/2016	10.26.16.8 CR	Supplies-Teacher Chairs Refund Sales Tax
		Totals for 84200		844.32			
84201	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	43.15	11/10/2016	560-07407976-8	Softener Rental/Water-Admin
		MINNEAPOLIS	MN	8.45	11/10/2016	560-02083897-8	Water-Tech Dept
		MINNEAPOLIS	MN	51.30	11/10/2016	560-04596342-1	Softener Rental/Salt- Jefferson
		MINNEAPOLIS	MN	66.50	11/10/2016	560-01791276-0	Salt-Horizon
		MINNEAPOLIS	MN	189.25	11/10/2016	560-01320746-2	Salt/Water/Cooler-JHS
		MINNEAPOLIS	MN	25.30	11/10/2016	560-10007649-9	Salt-Summit
		Totals for 84201		383.95			
84202	DADS TELEPHONE SALES/SERVICE C	TWIN FALLS	ID	440.00	11/10/2016	33820	Contracted Services-Phone System
		Totals for 84202		440.00			
84203	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	1,325.00	11/10/2016	102716	Transportation Services
		Totals for 84203		1,325.00			
84204	DEMCO INC	MADISON	WI	6,922.30	11/10/2016	5989938	Furniture-Library JMS
		MADISON	WI	-188.64	11/10/2016	5989938 CR	Furniture-Library Return JMS
		Totals for 84204		6,733.66			
84205	FIRST INSPIRES	MANCHESTER	NH	225.00	11/10/2016	23184	Lego League Grant Registration Summit
		Totals for 84205		225.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
84206	FITNESS FINDERS	JACKSON	MI	72.00	11/10/2016	232180	Supplies-Students Jefferson
		Totals for 84206		72.00			
84207	FLINN SCIENTIFIC, INC.	CHICAGO	IL	706.81	11/10/2016	2014405	Foundation Grant JHS
		CHICAGO	IL	110.28	11/10/2016	2022383	Supplies-Classroom Science JHS
		CHICAGO	IL	238.94	11/10/2016	2030494	Supplies-Classroom Science JHS
		CHICAGO	IL	862.76	11/10/2016	2017383	Foundation Grant Physical Science JMS
		Totals for 84207		1,918.79			
84208	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	254.07	11/10/2016	456820F-5	Library Books Jefferson
		CHICAGO	IL	96.87	11/10/2016	482638F-3	Library Books Jefferson
		CHICAGO	IL	487.90	11/10/2016	482638-4	Library Books Jefferson
		Totals for 84208		838.84			
84209	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	564.14	11/10/2016	1081508-00	Supplies-Custodial JMS
		TWIN FALLS	ID	226.65	11/10/2016	1083077-00	Supplies-Custodial JMS
		TWIN FALLS	ID	852.18	11/10/2016	1068420-00	Supplies-Custodial Summit
		TWIN FALLS	ID	596.42	11/10/2016	1072206-00	Supplies-Custodial Summit
		TWIN FALLS	ID	607.14	11/10/2016	1075631-00	Supplies-Custodial Summit
		TWIN FALLS	ID	602.89	11/10/2016	1084883-00	Supplies-Custodial JMS
		Totals for 84209		3,449.42			
84210	GEMTEK PEST CONTROL	GARDEN CITY	ID	76.00	11/10/2016	220014	Pest Management K-Center
		GARDEN CITY	ID	76.00	11/10/2016	223683	Pest Management K-Center
		Totals for 84210		152.00			
84211	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	1,083.42	11/10/2016	PINV101163	Library Books Horizon
		Totals for 84211		1,083.42			
84212	HANWAY, RHODA	JEROME	ID	14.28	11/10/2016	10/21/16	Reimburse Mileage-SLD Training TF
		Totals for 84212		14.28			
84213	HARVEYS OFFICE PLUS, INC	TWIN FALLS	ID	-40.00	11/10/2016	0023064-002 CR	Facility Furniture Admin Office Return JHS
		TWIN FALLS	ID	6,343.00	11/10/2016	0023064-001	Facility Furniture Admin Office JHS
		Totals for 84213		6,303.00			
84214	HORIZON ELEMENTARY	JEROME	ID	105.87	11/10/2016	Nov Fair	Supplies-Migrant Student Books Horizon
		Totals for 84214		105.87			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
84215	IDAHO DIV OF VOC REHABILITATN	BOISE	ID	2,822.40	11/10/2016	FY 2017	School Work Transition Project
		Totals for 84215		2,822.40			
84216	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	55.00	11/10/2016	A1357	Interscholastic-Coach Duplicate Card JHS
		BOISE	ID	2,800.00	11/10/2016	A1193	Interscholastic-Coaches Cards JHS
		Totals for 84216		2,855.00			
84218	IDAHO POWER COMPANY	SEATTLE	WA	10,686.52	11/10/2016	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	61.35	11/10/2016	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	374.41	11/10/2016	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	2,469.27	11/10/2016	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	211.40	11/10/2016	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	3,280.53	11/10/2016	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,586.66	11/10/2016	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	7,259.01	11/10/2016	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,782.61	11/10/2016	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	31.09	11/10/2016	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	146.18	11/10/2016	2203618174	Electrical Utilities-New Maint Shop
		Totals for 84218		29,889.03			
84219	IDAHO STATE BILLING SERVICES,	BOISE	ID	1,553.07	11/10/2016	20105725	Medicaid Admin Fees
		Totals for 84219		1,553.07			
84221	INTERMOUNTAIN GAS	BOISE	ID	177.38	11/10/2016	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	65.88	11/10/2016	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	280.84	11/10/2016	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	78.07	11/10/2016	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	603.79	11/10/2016	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	285.72	11/10/2016	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	200.28	11/10/2016	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	62.27	11/10/2016	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	194.03	11/10/2016	8179433124	Natural Gas Utilities-JMS
		Totals for 84221		1,948.26			
84222	J W PEPPER & SON, INC	EXTON	PA	97.00	11/10/2016	14634942	Supplies-Classroom Band Music JHS
		EXTON	PA	441.99	11/10/2016	14633292	Supplies-Classroom Band Music JHS
		EXTON	PA	172.24	11/10/2016	14634744	Supplies-Classroom Band JHS
		Totals for 84222		711.23			

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
84223	JEFFERSON ELEMENTARY	JEROME	ID	150.80	11/10/2016	10/24-27	Supplies-Migrant Ed Student Books Jefferson
			Totals for 84223	150.80			
84224	JEROME FOOD SERVICE	JEROME	ID	34.00	11/10/2016	10/26/16	Supplies-Literacy Night JMS
			Totals for 84224	34.00			
84225	JEROME MIDDLE SCHOOL	JEROME	ID	36.00	11/10/2016	10/21/16	Supplies-Homeless Ed Student JMS
			Totals for 84225	36.00			
84226	JOHNSON, AMY	JEROME	ID	114.24	11/10/2016	10/6-7/16	Reimburse Mileage-STEM Conf Boise
		JEROME	ID	130.00	11/10/2016	10-6	Reimburse Registration-STEM Conference
			Totals for 84226	244.24			
84227	LAKESHORE CURRICULM MATERIALS	CARSON	CA	160.92	11/10/2016	1708361016	Supplies-Teacher Jefferson
		CARSON	CA	28.99	11/10/2016	1734721016	Supplies-Classroom Horizon
			Totals for 84227	189.91			
84228	LEE PESKY LEARNING CENTER, INC	BOISE	ID	550.00	11/10/2016	33376	Registration-Strategies Wksp Students Who Struggle
			Totals for 84228	550.00			
84229	LIBRARIAN'S CHOICE	JERSEY CITY	NJ	4,071.94	11/10/2016	1286920	Grant Library Books JMS
		JERSEY CITY	NJ	396.92	11/10/2016	1287261	Grant Library Books JMS
			Totals for 84229	4,468.86			
84230	LIBRARIAN'S BOOK EXPRESS INC	NEW YORK	NY	569.91	11/10/2016	1287683	Grant Library Books JMS
			Totals for 84230	569.91			
84231	LICKLEY, KIM	JEROME	ID	143.82	11/10/2016	10/24/16	Reimburse Mileage-Fed Program Monitoring Caldwell
			Totals for 84231	143.82			
84232	LOOKOUT BOOKS INC	MANKATO	MN	487.95	11/10/2016	ARU0215749	Library Books Jefferson
			Totals for 84232	487.95			
84233	LOWE'S INC	ATLANTA	GA	22.32	11/10/2016	920384	Supplies-Office Summit
			Totals for 84233	22.32			
84234	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	34.30	11/10/2016	79808	Supplies-Excellence in Teaching Recognition
			Totals for 84234	34.30			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
84235	MATERIALS TESTING & INSPECTION	BOISE	ID	1,941.80	11/10/2016	138151	Testing Services-JMS Addition
		Totals for 84235		1,941.80			
84236	MUNK, TAMRAH	JEROME	ID	242.86	11/10/2016	10/16-17/16	Reimburse Mileage-DLI Training Utah
		Totals for 84236		242.86			
84237	MUSIC CENTER, INC	TWIN FALLS	ID	325.00	11/10/2016	12906	Supplies-Sound System Parts Summit
		Totals for 84237		325.00			
84238	NEWEGG BUSINESS INC.	CITY OF INDUSTR	CA	546.36	11/10/2016	1202190757	Supplies-PTE IT Classroom JHS
		CITY OF INDUSTR	CA	110.20	11/10/2016	1202191025	Supplies-PTE IT Classroom JHS
		CITY OF INDUSTR	CA	225.51	11/10/2016	1202191120	Supplies-PTE IT Classroom JHS
		Totals for 84238		882.07			
84239	NORCO INC	TWIN FALLS	ID	82.37	11/10/2016	19416511	Supplies-AG Shop JHS
		TWIN FALLS	ID	23.76	11/10/2016	19511493	Supplies-AG Shop JHS
		TWIN FALLS	ID	151.75	11/10/2016	19503191	Supplies-PTE AG Classroom JHS
		TWIN FALLS	ID	32.28	11/10/2016	19521251	Supplies-PTE AG Classroom JHS
		TWIN FALLS	ID	52.91	11/10/2016	19732951	Supplies-PTE AG Classroom JHS
		Totals for 84239		343.07			
84242	OFFICE DEPOT INC	LOS ANGELES	CA	170.01	11/10/2016	865235482001	Supplies-Workroom Summit
		LOS ANGELES	CA	74.69	11/10/2016	870872100001	Supplies-Office Summit
		LOS ANGELES	CA	55.98	11/10/2016	870872096001	Supplies-Office Summit
		LOS ANGELES	CA	35.09	11/10/2016	870872098001	Supplies-Office Summit
		LOS ANGELES	CA	58.76	11/10/2016	870872101001	Supplies-Office Summit
		LOS ANGELES	CA	124.79	11/10/2016	872833738001	Supplies-District Office
		LOS ANGELES	CA	127.39	11/10/2016	872936255001	Supplies-Classrooms JMS
		LOS ANGELES	CA	17.87	11/10/2016	872936107001	Supplies-Classrooms JMS
		LOS ANGELES	CA	638.25	11/10/2016	872934986001	Equipment-Counseling Office JMS
		LOS ANGELES	CA	9.20	11/10/2016	871811630001	Supplies-Classroom Science JHS
		LOS ANGELES	CA	63.48	11/10/2016	871811294001	Supplies-Classroom Science JHS
		LOS ANGELES	CA	73.58	11/10/2016	873861558001	Supplies-Office JHS
		LOS ANGELES	CA	165.59	11/10/2016	875137655001	Supplies-School Nurse
		LOS ANGELES	CA	223.64	11/10/2016	873448667001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	161.98	11/10/2016	870870553001	Supplies-Office Summit
		LOS ANGELES	CA	140.04	11/10/2016	874381739001	Supplies-Office Summit
		LOS ANGELES	CA	52.29	11/10/2016	874482844001	Supplies-Office JHS

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
84242	OFFICE DEPOT INC	LOS ANGELES	CA	62.16	11/10/2016	874472081001	Supplies-Office JHS
		Totals for 84242		2,254.79			
84243	ORIENTAL TRADING CO., INC.	DES MOINES	IA	55.97	11/10/2016	680004811-01	Supplies-Teacher Jefferson
		DES MOINES	IA	27.96	11/10/2016	680031063-01	Supplies-Classroom Music Horizon
		Totals for 84243		83.93			
84244	PERPETUAL STORAGE, INC.	SANDY	UT	121.39	11/10/2016	104961	Microfilm Drawer Storage 9/16-9/17
		Totals for 84244		121.39			
84245	PLANK ROAD PUBLISHING, INC.	WAYWATOSA	WI	110.97	11/10/2016	17-017494	Supplies-Classroom Music Horizon
		Totals for 84245		110.97			
84246	PRECISION ROLLER, INC	PHOENIX	AZ	282.00	11/10/2016	2156562	Supplies-Cartridges JHS
		Totals for 84246		282.00			
84247	PRESCOTT, LORRI	JEROME	ID	17.13	11/10/2016	11/1/16	Reimburse Supplies-Board of Trustees
		JEROME	ID	41.33	11/10/2016	11-1-16	Reimburse Supplies-Supt Mtgs/District Office
		Totals for 84247		58.46			
84248	READ NATURALLY, INC	ST PAUL	MN	1,577.37	11/10/2016	210039	License Fee-Jefferson
		Totals for 84248		1,577.37			
84249	THE READING & WRITING PROJECT	RIDGEFIELD	CT	7,000.00	11/10/2016	RWP-5009007	Services-Staff Training Lucy Calkins Writing
		Totals for 84249		7,000.00			
84250	RED LION HOTEL BOISE DOWNTOWN	BOISE	ID	89.00	11/10/2016	40552	Lodging-CEC Conference Boise
		Totals for 84250		89.00			
84251	RENAISSANCE LEARNING, INC	ST PAUL	MN	127.50	11/10/2016	INV4292416	Licensing-STAR Reading JHS
		Totals for 84251		127.50			
84252	ROBERTSON, COLLIN	JEROME	ID	11.22	11/10/2016	11/3/16	Mileage-Student Discipline Hearing
		JEROME	ID	43.75	11/10/2016	11-3-16	Student Discipline Hearing Officer
		Totals for 84252		54.97			
84253	SAMUEL FRENCH INC.	HOLLYWOOD	CA	353.05	11/10/2016	10200175	Supplies-Classroom Drama JHS
		Totals for 84253		353.05			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
84254	SCHOLASTIC CLASSROOM	JEFFERSON CITY	MO	329.67	11/10/2016	M6064833 4	Supplies-Classroom Magazines JMS
			Totals for 84254	329.67			
84255	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	425.00	11/10/2016	2046775041	Grant Library Books Reading Club JMS
			Totals for 84255	425.00			
84256	SILVERBACK LEARNING SOLUTIONS,	BOISE	ID	6,537.00	11/10/2016	1044	Licensing-EdifyAssess Districtwide
			Totals for 84256	6,537.00			
84257	STAPLES, INC.	CHICAGO	IL	58.25	11/10/2016	8041422491	Supplies-Teachers Jefferson
			Totals for 84257	58.25			
84258	STAR AUTISM SUPPORT	PORTLAND	OR	895.00	11/10/2016	17312	Subscription-JEEP Curriculum
			Totals for 84258	895.00			
84259	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	11/10/2016	Hopkins,E#89667	Renewal Alt Auth Teacher to New Cert/Endorsement
			Totals for 84259	100.00			
84260	STRATA INC	BOISE	ID	1,019.80	11/10/2016	TF160207	Testing High School Addition/Remodel Phase II
			Totals for 84260	1,019.80			
84261	SUMMIT ELEMENTARY	JEROME	ID	25.68	11/10/2016	10/26/16	Supplies-Migrant Students Summit
			Totals for 84261	25.68			
84262	SUN VALLEY INN	SUN VALLEY	ID	356.16	11/10/2016	36170 Tracy	Lodging-Project Leadership Attendees
		SUN VALLEY	ID	356.16	11/10/2016	36183 Taylor	Lodging-Project Leadership Attendees
		SUN VALLEY	ID	356.16	11/10/2016	36188 Ellsworth	Lodging-Project Leadership Attendees
		SUN VALLEY	ID	356.16	11/10/2016	36196 Fisher	Lodging-Project Leadership Attendees
			Totals for 84262	1,424.64			
84263	TAYLOR MADE FENCE	KIMBERLY	ID	4,220.00	11/10/2016	16-120	Chainlink Fence Horizon Elementary
			Totals for 84263	4,220.00			
84264	TEACHER SYNERGY, LLC	NEW YORK	NY	112.99	11/10/2016	32273846	Supplies-Classroom Math GR 5 Summit
			Totals for 84264	112.99			
84265	TEK-HUT, INC.	TWIN FALLS	ID	99.95	11/10/2016	30043	Licensing-SSL Certificate Renewal
		TWIN FALLS	ID	1,800.00	11/10/2016	29958	Dedicated Internet Access
		TWIN FALLS	ID	61,949.18	11/10/2016	30062	District Wide VOIP Phone System

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 84265		63,849.13			
84266	TESTOUT CORPORATION	PLEASANT GROVE	UT	2,500.00	11/10/2016	INV233336	Licensing-PTE IT Classroom JHS
		Totals for 84266		2,500.00			
84267	TIMES NEWS, LEE PUBLICATIONS	TWIN FALLS	ID	138.64	11/10/2016	34477	Legal Affidavit-Summary Statement
		Totals for 84267		138.64			
84268	TORE UP	TWIN FALLS	ID	30.00	11/10/2016	22054	Document Destruction
		Totals for 84268		30.00			
84269	U. S. BANK	ST. PAUL	MN	400.00	11/10/2016	4445758	Admin Fees Advanced-Paying Agent
		Totals for 84269		400.00			
84270	VERIZON WIRELESS	DALLAS	TX	2,058.01	11/10/2016	9773892826	Cell Phone Service
		Totals for 84270		2,058.01			
84271	WAGONER, KRISTINA	TWIN FALLS	ID	193.80	11/10/2016	114/3-4	Reimburse Mileage-STAR Training Amer Falls
		Totals for 84271		193.80			
84272	WALMART VISION CENTER	JEROME	ID	58.00	11/10/2016	1078254 Exam	Supplies-Homeless Ed Student Summit
		JEROME	ID	38.00	11/10/2016	1078255 Frame	Supplies-Homeless Ed Student Summit
		Totals for 84272		96.00			
84277	WALMART COMMUNITY BRC, INC	ATLANTA	GA	65.45	11/10/2016	10.22.16.1	Supplies-Classroom Spec Ed Jefferson
		ATLANTA	GA	11.88	11/10/2016	10.22.16.2	Supplies-Classroom Spec Ed Horizon
		ATLANTA	GA	181.11	11/10/2016	10.22.16.3	Supplies-Classrooms JEEP/ Ext Res JHS
		ATLANTA	GA	46.44	11/10/2016	10.22.16.4	Supplies-Spec Ed Classroom JHS
		ATLANTA	GA	55.12	11/10/2016	10.22.16.5	Supplies-PTE Foods Class JHS
		ATLANTA	GA	80.53	11/10/2016	10.22.16.6	Supplies-PTE Foods Classroom JHS
		ATLANTA	GA	120.01	11/10/2016	10.22.16.7	Literacy Grant Supplies Horizon
		ATLANTA	GA	9.98	11/10/2016	10.22.16.8	Supplies-Professional Development Training
		ATLANTA	GA	6.00	11/10/2016	10.22.16.9	Supplies-Curriculum Math Adoption Mtg
		ATLANTA	GA	123.88	11/10/2016	10.22.16.10	Supplies-Math Class Calculators JHS
		ATLANTA	GA	61.96	11/10/2016	10.22.16.11	Supplies-PTE AG Classroom JHS
		ATLANTA	GA	92.52	11/10/2016	10.22.16.12	Supplies-Office/PTE Classroom Ag JHS
		ATLANTA	GA	18.82	11/10/2016	10.22.16.13	Supplies-PTE IOT Office JHS
		ATLANTA	GA	58.14	11/10/2016	10.22.16.14	Supplies-Classroom AG JHS
		ATLANTA	GA	11.88	11/10/2016	10.22.16.15	Supplies-Classrooms JMS

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
84277	WALMART COMMUNITY BRC, INC	ATLANTA	GA	19.88	11/10/2016	10.22.16.16	Supplies-Classroom JMS
		ATLANTA	GA	62.50	11/10/2016	10.22.16.17	Supplies-Literacy Night JMS
		ATLANTA	GA	59.01	11/10/2016	10.22.16.18	Supplies-PTE AG Classroom JHS
		ATLANTA	GA	14.16	11/10/2016	10.22.16.19	Supplies-Foreign Language Dept JHS
		ATLANTA	GA	38.96	11/10/2016	10.22.16.20	Supplies-PTE Business JHS
		ATLANTA	GA	68.22	11/10/2016	10.22.16.21	Supplies-Math/PTE Foods Classrooms JHS
		ATLANTA	GA	90.86	11/10/2016	10.22.16.22	Supplies-PTE Foods Class JHS
		ATLANTA	GA	47.53	11/10/2016	10.22.16.23	Supplies-PTE Classroom AG JHS
		ATLANTA	GA	33.44	11/10/2016	10.22.16.24	Supplies-Secretarial Training
		Totals for 84277		1,378.28			
84278	WESTERN WASTE SERVICES	JEROME	ID	1,994.78	11/10/2016	591138	Trash/Dumpster Services
		Totals for 84278		1,994.78			
84279	WRIGHT, DIANA	TWIN FALLS	ID	114.24	11/10/2016	10/10-15/16	Reimburse Mileage-WIDA Conf Boise Airport
		TWIN FALLS	ID	127.61	11/10/2016	10/11-15	Reimburse Meals-WIDA Conf Philadelphia
		TWIN FALLS	ID	57.50	11/10/2016	10/15/16	Reimburse Parking-WIDA Conf Boise Airport
		Totals for 84279		299.35			
84280	LYTLE SIGNS, INC.	TWIN FALLS	ID	15,510.50	11/10/2016	DP16307	Plant Facility Sign Jerome High School
		Totals for 84280		15,510.50			
84281	BOOKS ARE FUN	LOUISVILLE	CO	239.00	11/16/2016	11/17/2016	Supplies-Migrant Ed Misc Books
		Totals for 84281		239.00			
84282	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	21,430.50	11/16/2016	October 2016	PSR Services-Day Treatment
		Totals for 84282		21,430.50			
84283	LOWE'S INC	ATLANTA	GA	209.06	11/16/2016	02336	Supplies-AG Shop JHS
		ATLANTA	GA	18.99	11/16/2016	14663	Supplies-AG Shop JHS
		Totals for 84283		228.05			
84312	A & G IRRIGATION	JEROME	ID	537.50	11/18/2016	55214	Supplies-Grounds Maintenance
		Totals for 84312		537.50			
84313	ANDERSON, JULIAN & HULL, LLP	BOISE	ID	124.14	11/18/2016	82-0504369	Legal Fees-USAC
		Totals for 84313		124.14			
84314	APPLE COMPUTER INC	DALLAS	TX	745.00	11/18/2016	4409600985	Supplies-Apple TV's Districtwide

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 84314		745.00			
84315	ARLENCO DISTRIBUTING	REXBURG	ID	120.35	11/18/2016	0215986-IN	Fire/Security Parts
		Totals for 84315		120.35			
84316	BOISE STATE UNIVERSITY	BOISE	ID	33,000.00	11/18/2016	11447	Services-Idaho Leads Instructional Coaching
		Totals for 84316		33,000.00			
84317	BOOKSTAR INC	ATLANTA	GA	186.00	11/18/2016	3361984	Grant Library Books JMS
		Totals for 84317		186.00			
84318	BRADY INDUSTRIES, LLC	GARDEN CITY	ID	383.34	11/18/2016	5247083	Supplies-Custodial JHS
		GARDEN CITY	ID	847.16	11/18/2016	5252321	Supplies-Custodial JHS
		GARDEN CITY	ID	475.61	11/18/2016	5256031	Supplies-Custodial JHS
		Totals for 84318		1,706.11			
84319	BRIDWELL, BRIAN	BUHL	ID	14.28	11/18/2016	11/1/2016	Reimburse Mileage-IASBO Mtg TF
		BUHL	ID	143.11	11/18/2016	11/3/2016	Reimburse Mileage-eRate Wksp Middleton
		BUHL	ID	7.65	11/18/2016	11-3-16	Reimburse Meal-eRate Wksp Middleton
		BUHL	ID	114.24	11/18/2016	11/10/2016	Reimburse Mileage-ISBA Conf Boise
		Totals for 84319		279.28			
84321	BZ PLUMBING SUPPLY	JEROME	ID	4.94	11/18/2016	1535	Supplies-Maintenance Plumbing
		JEROME	ID	85.35	11/18/2016	1831	Supplies-Maintenance Plumbing
		JEROME	ID	17.08	11/18/2016	1877	Supplies-Maintenance Plumbing
		JEROME	ID	35.76	11/18/2016	2077	Supplies-Maintenance Plumbing
		JEROME	ID	131.39	11/18/2016	2095	Supplies-Maintenance Plumbing
		JEROME	ID	23.38	11/18/2016	2097	Supplies-Maintenance Plumbing
		JEROME	ID	24.41	11/18/2016	2137	Supplies-Maintenance Plumbing
		JEROME	ID	61.64	11/18/2016	2152	Supplies-Maintenance Plumbing
		Totals for 84321		383.95			
84322	CENTENNIAL TRUCK SERVICE, INC	JEROME	ID	5,647.02	11/18/2016	2837	Other Repairs-Maintenance Vehicle
		Totals for 84322		5,647.02			
84323	CENTURY LINK (QWEST)	SEATTLE	WA	6.41	11/18/2016	208-324-2392F47	DID Numbers-Telephone Service Final
		SEATTLE	WA	3,475.10	11/18/2016	L-208-324-0050F	District T-1 Circuit
		Totals for 84323		3,481.51			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
84324	CHARIOT GROUP, INC.	ANCHORAGE	AK	4,032.00	11/18/2016	33715	Literacy Grant SMART Learning Suite 1YR
		Totals for 84324		4,032.00			
84325	CHARTHOUSE LEARNING	BURNSVILLE	MN	6,000.00	11/18/2016	IS-456176	Supplies-FISH! Professional Dev Summit
		Totals for 84325		6,000.00			
84326	CINTAS CORP	CINCINNATI	OH	29.46	11/18/2016	5006417084	Supplies-District Staffroom First Aid
		Totals for 84326		29.46			
84327	COOPER, CHARLES	TWIN FALLS	ID	5,424.00	11/18/2016	100	Behavioral Counseling
		Totals for 84327		5,424.00			
84329	D & B SUPPLY INC	JEROME	ID	10.74	11/18/2016	906099	Supplies-Maintenance
		JEROME	ID	87.68	11/18/2016	906813	Supplies-Maintenance
		JEROME	ID	25.72	11/18/2016	906399	Supplies-Maintenance
		JEROME	ID	72.38	11/18/2016	906402	Supplies-Maintenance
		JEROME	ID	33.98	11/18/2016	906413	Supplies-Maintenance
		JEROME	ID	4.99	11/18/2016	906675	Supplies-Maintenance
		JEROME	ID	14.99	11/18/2016	906679	Supplies-Maintenance
		Totals for 84329		250.48			
84330	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	23,012.46	11/18/2016	11/14/16	Medicaid Match (\$80,773.82)
		Totals for 84330		23,012.46			
84331	DOUGLAS TIRE PROS	JEROME	ID	509.70	11/18/2016	16662	Supplies-Maintenance
		Totals for 84331		509.70			
84332	DWF BOISE	BOISE	ID	336.75	11/18/2016	8240652-00	Supplies-AG Classroom JHS
		Totals for 84332		336.75			
84333	FARMORE OF IDAHO	TWIN FALLS	ID	58.02	11/18/2016	103978	Supplies-Maintenance Plumbing
		TWIN FALLS	ID	20.60	11/18/2016	103979	Supplies-Maintenance Plumbing
		TWIN FALLS	ID	88.92	11/18/2016	103984	Supplies-Maintenance Plumbing
		TWIN FALLS	ID	207.48	11/18/2016	104080	Supplies-Maintenance Plumbing
		Totals for 84333		375.02			
84335	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	11,180.13	11/18/2016	4656303	New Hand Wash Sinks JHS
		CHICAGO	IL	133.27	11/18/2016	4682640	Supplies-Maintenance Plumbing
		CHICAGO	IL	72.18	11/18/2016	4701922	Supplies-Maintenance Plumbing

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
84335	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	161.65	11/18/2016	4726398	Supplies-Maintenance Plumbing
		CHICAGO	IL	94.64	11/18/2016	4726854	Supplies-Maintenance Plumbing
		CHICAGO	IL	315.32	11/18/2016	4757207	Supplies-Maintenance Plumbing
		CHICAGO	IL	102.38	11/18/2016	4757226	Supplies-Maintenance Plumbing
		Totals for 84335		12,059.57			
84336	FULTZ, HEATHER	JEROME	ID	50.00	11/18/2016	10/24/16	Contract Services-P/T Conferences Jefferson
		Totals for 84336		50.00			
84338	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	313.84	11/18/2016	1086969-00	Supplies-Custodial JMS
		TWIN FALLS	ID	1,250.44	11/18/2016	1081255-00	Supplies-Custodial JHS
		TWIN FALLS	ID	503.67	11/18/2016	1083076-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	321.74	11/18/2016	1084884-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	419.92	11/18/2016	1084582-00	Supplies-Custodial Admin Office
		TWIN FALLS	ID	86.22	11/18/2016	1084582-01	Supplies-Custodial Admin Office
		Totals for 84338		2,895.83			
84339	GEMTEK PEST CONTROL	GARDEN CITY	ID	76.00	11/18/2016	233283	Pest Management K-Center
		GARDEN CITY	ID	83.00	11/18/2016	228953	Pest Management Dist Admin (Oct)
		GARDEN CITY	ID	83.00	11/18/2016	233379	Pest Management Dist Admin (Nov)
		GARDEN CITY	ID	106.00	11/18/2016	233375	Pest Management High School
		Totals for 84339		348.00			
84341	GROVE HOTEL	BOISE	ID	242.00	11/18/2016	Folio#352264	Lodging-ISBA Convention Attendee (Mitchell)
		BOISE	ID	218.00	11/18/2016	Folio#352270	Lodging-ISBA Convention Attendee (Peters)
		BOISE	ID	242.00	11/18/2016	Folio#352271	Lodging-ISBA Convention Attendee (Thibault)
		BOISE	ID	218.00	11/18/2016	Folio#352273	Lodging-ISBA Convention Attendee (Leavitt)
		BOISE	ID	242.00	11/18/2016	Folio#352269	Lodging-ISBA Convention Attendee (Bridwell)
		BOISE	ID	218.00	11/18/2016	Folio#352275	Lodging-ISBA Convention Attendee (Prescott)
		BOISE	ID	242.00	11/18/2016	Folio#352274	Lodging-ISBA Convention Attendee (Layne)
		Totals for 84341		1,622.00			
84342	HANWAY, RHODA	JEROME	ID	14.28	11/18/2016	9/30/16	Reimburse Mileage-IEP/Data Training TF
		Totals for 84342		14.28			
84343	HEALTHY PROGRESSION OF TF, INC	TWIN FALLS	ID	4,944.00	11/18/2016	469	Behavior Therapy Services
		Totals for 84343		4,944.00			
84344	HOUGHTON-MIFFLIN, INC	CHICAGO	IL	3,537.00	11/18/2016	952789765	Textbooks-Classroom Reading JMS

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
84344	HOUGHTON-MIFFLIN, INC	CHICAGO	IL	200.00	11/18/2016	952796999	Registration-GT CogAT Web Training
		Totals for 84344		3,737.00			
84345	KOBER, BRIANNA	JEROME	ID	193.80	11/18/2016	11/3-4/2016	Reimburse Mileage-STAR Training Amer Falls
		Totals for 84345		193.80			
84346	LES SCHWAB TIRES, INC	JEROME	ID	13.50	11/18/2016	9400258692	Supplies-Maintenance
		Totals for 84346		13.50			
84347	MATERIALS TESTING & INSPECTION	BOISE	ID	1,133.60	11/18/2016	138547	Testing Services-JMS Addition
		Totals for 84347		1,133.60			
84348	MORALES-CHAVEZ, GUADALUPE	JEROME	ID	191.25	11/18/2016	Sept, Oct, Nov	Translation Services-JEEP/ Horizon
		Totals for 84348		191.25			
84349	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	126.98	11/18/2016	7264495	Supplies-Maintenance
		TWIN FALLS	ID	60.94	11/18/2016	7282386	Supplies-Maintenance
		TWIN FALLS	ID	19.58	11/18/2016	7282643	Supplies-Maintenance
		Totals for 84349		207.50			
84351	NORTH SIDE BUS COMPANY, INC	JEROME	ID	114,752.92	11/18/2016	October 2015	Transportation Services
		JEROME	ID	9,177.45	11/18/2016	Oct 2016	Transportation Activities/ Extra Curricular
		JEROME	ID	-294.75	11/18/2016	2016 October	Fuel Escalator Credit Transportation Services
		JEROME	ID	-23.58	11/18/2016	2016 Oct	Fuel Escalator Credit Activities/Extra Curricular
		JEROME	ID	-1.25	11/18/2016	Oct '16	Fuel Escalator Credit Other Funded Transporation
		JEROME	ID	488.34	11/18/2016	2016 Oct	Other Funded Transporation
		Totals for 84351		124,099.13			
84352	OFFICE DEPOT INC	LOS ANGELES	CA	22.17	11/18/2016	876572735001	Supplies-District Office
		LOS ANGELES	CA	28.63	11/18/2016	876572627001	Supplies-District Office
		Totals for 84352		50.80			
84354	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	864.00	11/18/2016	37705	IBI Therapy Services
		RUPERT	ID	744.00	11/18/2016	37706	IBI Therapy Services
		RUPERT	ID	960.00	11/18/2016	37707	IBI Therapy Services
		RUPERT	ID	960.00	11/18/2016	37837	IBI Therapy Services
		RUPERT	ID	1,304.00	11/18/2016	37838	IBI Therapy Services
		RUPERT	ID	960.00	11/18/2016	37839	IBI Therapy Services
		RUPERT	ID	1,536.00	11/18/2016	38244	IBI Therapy Services

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
84354	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	1,536.00	11/18/2016	38245	IBI Therapy Services
		RUPERT	ID	880.00	11/18/2016	38260	IBI Therapy Services
		Totals for 84354		9,744.00			
84355	PICKETT, PEGGY	JEROME	ID	14.28	11/18/2016	10/17 & 10/20	Reimburse Mileage-ID&R Forum TF Airport
		JEROME	ID	96.67	11/18/2016	10/17-10/20	Reimburse Meals-ID&R Forum Texas
		JEROME	ID	50.00	11/18/2016	10/17 - 10/20	Reimburse Baggage Fees-ID&R Forum Texas
		JEROME	ID	28.00	11/18/2016	Oct 17-20	Reimburse Shuttle Fees-ID&R Forum Texas
		Totals for 84355		188.95			
84356	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	70.00	11/18/2016	5697	Contracted Services Fire/Security
		TWIN FALLS	ID	70.00	11/18/2016	5698	Contracted Services Fire/Security
		Totals for 84356		140.00			
84358	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	20.80	11/18/2016	K041593	Supplies-Maintenance Electrical
		BOSTON	MA	141.68	11/18/2016	K256260	Supplies-Maintenance Electrical
		BOSTON	MA	6.08	11/18/2016	K506624	Supplies-Maintenance Electrical
		BOSTON	MA	390.45	11/18/2016	K619478	Supplies-Technology Cable
		BOSTON	MA	57.40	11/18/2016	K697115	Supplies-Technology Cable
		BOSTON	MA	110.71	11/18/2016	K762398	Supplies-Maintenance Electrical
		BOSTON	MA	35.43	11/18/2016	K772246	Supplies-Maintenance Electrical
		BOSTON	MA	536.25	11/18/2016	K806692	Supplies-Maintenance Electrical
		BOSTON	MA	468.65	11/18/2016	K771599	Supplies-Maintenance Electrical
		Totals for 84358		1,767.45			
84360	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	835.28	11/18/2016	JEROT	Occupational Therapy Services
		TWIN FALLS	ID	1,289.75	11/18/2016	JERHS	Physical Therapy Services
		TWIN FALLS	ID	251.25	11/18/2016	JEEP	Physical Therapy Services
		TWIN FALLS	ID	134.00	11/18/2016	JEFF	Physical Therapy Services
		TWIN FALLS	ID	1,538.78	11/18/2016	JEROME	Physical Therapy Services
		Totals for 84360		4,049.06			
84361	REG IV SUPERINTENDENTS ASSOC	WENDELL	ID	150.00	11/18/2016	2016-17 (Reissu	Annual Dues-D.Layne
		Totals for 84361		150.00			
84362	ROBERTSON, COLLIN	JEROME	ID	11.22	11/18/2016	11/14	Mileage-Student Discipline Hearing
		JEROME	ID	62.50	11/18/2016	11/14/2016	Student Discipline Hearing Officer
		Totals for 84362		73.72			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
84363	SCHOLASTIC BOOK FAIRS	JEFFERSON CITY	MO	1,289.79	11/18/2016	11212391	Supplies/Books-Library JMS
		Totals for 84363		1,289.79			
84364	SHERWIN WILLIAMS CO	TWIN FALLS	ID	124.35	11/18/2016	0174-2	Supplies-Maintenance
		Totals for 84364		124.35			
84365	SITEONE LANDSCAPE SUPPLY	CHICAGO	IL	1,230.88	11/18/2016	78152265	Supplies-Grounds Maintenance
		Totals for 84365		1,230.88			
84366	ST LUKE'S/SLHS SERVICE AREA	BOISE	ID	35.00	11/18/2016	416463412	Contract Service-Staff Drug Screening
		Totals for 84366		35.00			
84367	STANDLEY PH.D, DAVID	SUN VALLEY	ID	7,632.00	11/18/2016	Oct 2016	Contracted Psychological Services
		Totals for 84367		7,632.00			
84368	STAPLES, INC.	CHICAGO	IL	15.19	11/18/2016	8041737313	Supplies-Teachers Jefferson
		CHICAGO	IL	37.58	11/18/2016	8041628989	Supplies-Teachers Jefferson
		CHICAGO	IL	2.68	11/18/2016	8041628989	Supplies-Teachers Jefferson
		Totals for 84368		55.45			
84369	SUMMIT ELEMENTARY	JEROME	ID	213.72	11/18/2016	11/9/16	Supplies-Migrant Student Books Summit
		JEROME	ID	237.91	11/18/2016	11/15/16	Reimburse Tiger Stop- Training Lunch Summit
		Totals for 84369		451.63			
84370	TACOMA SCREW PRODUCTS, INC	TWIN FALLS	ID	41.21	11/18/2016	23142969	Supplies-Maintenance
		TWIN FALLS	ID	5.55	11/18/2016	23144545	Supplies-Maintenance
		Totals for 84370		46.76			
84371	TEACHER SYNERGY, LLC	NEW YORK	NY	30.99	11/18/2016	35966274	Supplies-Spec Ed Classroom JHS
		Totals for 84371		30.99			
84372	THE COLLEGE OF IDAHO	CALDWELL	ID	500.00	11/18/2016	StuID#0594569	McAuley Scholarship-Fall '16 (1/2 Sem)
		Totals for 84372		500.00			
84373	THYSSENKRUPP ELEVATOR CORP	COTTONWOOD HEIG	UT	381.00	11/18/2016	5000579334	Contracted Services-Elevator JMS
		Totals for 84373		381.00			
84374	TOONE, INC	GOODING	ID	4,148.00	11/18/2016	10/1-10/31/2016	Contracted Services-Special Education
		Totals for 84374		4,148.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
84376	TRACY, NATHAN	JEROME	ID	14.28	11/18/2016	9/27/16	Reimburse Mileage-Appeals Mtg TF
		JEROME	ID	14.28	11/18/2016	9/28/16	Reimburse Mileage- Supervision GVB TF
		JEROME	ID	14.28	11/18/2016	9/29/16	Reimburse Mileage- Supervision GS TF
		JEROME	ID	51.00	11/18/2016	10/3/16	Reimburse Mileage-Reg IV Admin Mtg Minico
		JEROME	ID	14.28	11/18/2016	10/8/16	Reimburse Mileage- Supervision GS TF
		JEROME	ID	62.22	11/18/2016	10/15/16	Reimburse Mileage- Supervision GS Hailey
		JEROME	ID	172.38	11/18/2016	10/20/16	Reimburse Mileage- Supervision State Soccer
		JEROME	ID	76.50	11/18/2016	10/30/16	Reimburse Mileage-Project Leadership Sun Valley
		Totals for 84376		419.22			
84377	VALLEY THERAPY SERVICES, INC	JEROME	ID	11,018.25	11/18/2016	4101	Occupational Therapy Services
		Totals for 84377		11,018.25			
84378	VALLEY WIDE COOPERATIVE	JEROME	ID	221.39	11/18/2016	Oct Dr Ed	Gasoline
		JEROME	ID	683.28	11/18/2016	Oct Maint	Gasoline/Diesel
		JEROME	ID	3.69	11/18/2016	901554	Supplies-Maintenance
		JEROME	ID	27.68	11/18/2016	903353	Supplies-Maintenance
		JEROME	ID	16.71	11/18/2016	904057	Supplies-Maintenance
		JEROME	ID	15.13	11/18/2016	904213	Supplies-Maintenance
		Totals for 84378		967.88			
84379	VALLEY COMMUNITY COUNSELING (V TWIN FALLS		ID	15,706.00	11/18/2016	4	Occupational Therapy Services
		Totals for 84379		15,706.00			
84380	WINDSORS NURSERY	KIMBERLY	ID	5,411.28	11/18/2016	375	Gounds Maintenance Supplies District Office
		Totals for 84380		5,411.28			
84387	BLUE CROSS OF IDAHO	BOISE	ID	10,384.71	11/22/2016	20161122ADFDN	Payroll accrual
		BOISE	ID	5,543.99	11/22/2016	20161122ADFDW	Payroll accrual
		BOISE	ID	33,966.15	11/22/2016	20161122ADFH2	Payroll accrual
		BOISE	ID	6,425.16	11/22/2016	20161122ADFH3	Payroll accrual
		BOISE	ID	3,651.12	11/22/2016	20161122ADFVV	Payroll accrual
		BOISE	ID	951.40	11/22/2016	20161122AFEAB	Payroll accrual
		BOISE	ID	162,661.00	11/22/2016	20161122AFFH2	Payroll accrual
		BOISE	ID	33,721.20	11/22/2016	20161122AFFH3	Payroll accrual
		BOISE	ID	64.00	11/22/2016	20161122AFHEA	Payroll accrual
		BOISE	ID	-1,143.16	11/22/2016	20161122ADFH3-2	Payroll accrual credit for correction of employee wothholding AL.

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 84387		256,225.57			
84388	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	11/22/2016	20161122ADTGA	Payroll accrual
		Totals for 84388		500.00			
84389	GREAT LAKES HIGHER ED. CORP.	CHICAGO	IL	424.78	11/22/2016	20161122ADLO5	Payroll accrual
		Totals for 84389		424.78			
84390	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	662.50	11/22/2016	20161122ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	6,599.60	11/22/2016	20161122AFHSA	Payroll accrual
		Totals for 84390		7,262.10			
84391	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	1,170.80	11/22/2016	20161122ADCS3	Payroll accrual
		Totals for 84391		1,170.80			
84392	IDAHO COMMERCE AND LABOR	BOISE	ID	521.87	11/22/2016	20161122ADGA5	Payroll accrual
		Totals for 84392		521.87			
84393	IEA ASSOCIATION	BOISE	ID	3,068.14	11/22/2016	20161122ADIEA	Payroll accrual
		Totals for 84393		3,068.14			
84394	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	1,438.70	11/22/2016	20161122ADGA1	Payroll accrual
		Totals for 84394		1,438.70			
84395	JEROME FOOD SERVICE	JEROME	ID	1,943.95	11/22/2016	20161122ADLUN	Payroll accrual
		Totals for 84395		1,943.95			
84396	JEROME SCHOOL DISTRICT #261	JEROME	ID	243.02	11/22/2016	20161122ADADR	Payroll accrual
		JEROME	ID	273.46	11/22/2016	20161122ADPHONE	Payroll accrual
		Totals for 84396		516.48			
84397	NCPERS IDAHO	DALLAS	TX	800.00	11/22/2016	20161122ADLI2	Payroll accrual
		Totals for 84397		800.00			
84398	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	11/22/2016	20161122ADLO3	Payroll accrual
		Totals for 84398		320.83			
84399	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	11/22/2016	20161122ADTNL	Payroll accrual
		Totals for 84399		50.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
84400	STANDARD INSURANCE COMPANY	PORTLAND	OR	32.40	11/22/2016	20161122ADFL3	Payroll accrual
		PORTLAND	OR	27.50	11/22/2016	20161122ADLID	Payroll accrual
		PORTLAND	OR	59.25	11/22/2016	20161122ADLIS	Payroll accrual
		PORTLAND	OR	126.00	11/22/2016	20161122ADLIT	Payroll accrual
		PORTLAND	OR	3,890.00	11/22/2016	20161122AFLIF	Payroll accrual
		Totals for 84400		4,135.15			
84401	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	11/22/2016	20161122ADLO2	Payroll accrual
		Totals for 84401		498.55			
84402	UNITED STATES TREASURY	FRESNO	CA	69.00	11/22/2016	20161122ADLN4	Payroll accrual
		Totals for 84402		69.00			
84403	WADDELL & REED	SHAWNEE MISSION	KS	75.00	11/22/2016	20161122ADTWR	Payroll accrual
		Totals for 84403		75.00			
84404	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	130.55	11/22/2016	20161122ADIN4	Payroll accrual
		Totals for 84404		130.55			
84405	3-D LANDSCAPE & SPRAYING	JEROME	ID	80.00	11/22/2016	1109	Contracted Services-Grounds Spraying
		JEROME	ID	280.00	11/22/2016	1207	Equipment Rental-Maintenance
		JEROME	ID	1,275.00	11/22/2016	1272	Equip Rental/Curbing- Maintenance/Admin Office
		Totals for 84405		1,635.00			
84406	CUNNINGHAM, FORREST	JEROME	ID	40.29	11/22/2016	10/21-11/17	Reimburse Mileage-Intra District
		Totals for 84406		40.29			
84407	LATINOS IN ACTION	SALT LAKE CITY	UT	500.00	11/22/2016	2289	Annual Membership LIA Program
		Totals for 84407		500.00			
84408	MITCHELL, DON	JEROME	ID	114.24	11/22/2016	11/22/16	Reimburse Mileage-ISBA Conference Boise
		Totals for 84408		114.24			
84409	OFFICE DEPOT INC	LOS ANGELES	CA	55.90	11/22/2016	878051805001	Supplies-Classroom Spec Ed Summit
		LOS ANGELES	CA	14.49	11/22/2016	877864619001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	53.85	11/22/2016	877864313001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	73.77	11/22/2016	878931953001	Supplies-Office Summit
		LOS ANGELES	CA	44.28	11/22/2016	878932521001	Supplies-Office Summit

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 84409		242.29			
84410	PICKETT, PEGGY	JEROME	ID	240.72	11/22/2016	10/16-11/15	Reimburse Mileage-Migrant Travel
		Totals for 84410		240.72			
84411	RIVERSIDE HOTEL	GARDEN CITY	ID	106.00	11/22/2016	Folio#95840	Lodging-Conf Attendee Boise (Hawkes)
		Totals for 84411		106.00			
84412	TEK-HUT, INC.	TWIN FALLS	ID	500.00	11/22/2016	30159	Voice PSTN Agreement
		Totals for 84412		500.00			
84413	ALICE THIBAUT	JEROME	ID	114.24	11/22/2016	11/9	Reimburse Mileage-ISBA Conference Boise
		Totals for 84413		114.24			
84414	WILLET, BRIDGETT	TWIN FALLS	ID	26.52	11/22/2016	10/17-11/11	Reimburse Mileage-Intra District
		Totals for 84414		26.52			
84415	CITY OF JEROME	JEROME	ID	75.00	11/23/2016	11/23/2016	Fee-Special Use Permit (Readerboard JHS)
		Totals for 84415		75.00			
201600055	U.S. POST OFFICE			1,010.00	11/15/2016	11/15/2016	Load Postage Meter (New Machine)
		Totals for 201600055		1,010.00			
201600056	AFLAC	COLUMBUS	GA	284.03	11/22/2016	20161122ADADV	Payroll accrual
		COLUMBUS	GA	570.30	11/22/2016	20161122ADFI1	Payroll accrual
		COLUMBUS	GA	199.39	11/22/2016	20161122ADIN1	Payroll accrual
		Totals for 201600056		1,053.72			
201600057	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,366.00	11/22/2016	20161122ADTAF	Payroll accrual
		Totals for 201600057		2,366.00			
201600058	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	375.00	11/22/2016	20161122ADATA	Payroll accrual
		Totals for 201600058		375.00			
201600059	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	6,210.94	11/22/2016	20161122ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	4,940.93	11/22/2016	20161122ADIN2	Payroll accrual
		Totals for 201600059		11,151.87			
201600060	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	131.25	11/22/2016	20161122ADFDC	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201600060	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	4,872.47	11/22/2016	20161122ADFMR	Payroll accrual
		Totals for 201600060		5,003.72			
201600061	D L EVANS BANK	BURLEY	ID	66,265.93	11/22/2016	20161122ADFIC	Payroll accrual
		BURLEY	ID	1,035.00	11/22/2016	20161122ADFTA	Payroll accrual
		BURLEY	ID	69,783.13	11/22/2016	20161122ADFTX	Payroll accrual
		BURLEY	ID	15,497.75	11/22/2016	20161122ADMED	Payroll accrual
		BURLEY	ID	66,265.93	11/22/2016	20161122AFFIC	Payroll accrual
		BURLEY	ID	15,497.75	11/22/2016	20161122AFMED	Payroll accrual
		Totals for 201600061		234,345.49			
201600062	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	73,647.26	11/22/2016	20161122ADREE	Payroll accrual
		BOISE	ID	200.00	11/22/2016	20161122ADRER	Payroll accrual
		Totals for 201600062		73,847.26			
201600063	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,976.71	11/22/2016	20161122AFRE2	Payroll accrual
		BOISE	ID	122,781.88	11/22/2016	20161122AFRER	Payroll accrual
		Totals for 201600063		124,758.59			
201600064	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	12,581.98	11/22/2016	20161122AFUSL	Payroll accrual
		Totals for 201600064		12,581.98			
201600065	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	375.82	11/22/2016	20161122ADRPL	Payroll accrual
		BOISE	ID	5,678.39	11/22/2016	20161122ADTPV	Payroll accrual
		BOISE	ID	6,807.74	11/22/2016	20161122ADTPW	Payroll accrual
		Totals for 201600065		12,861.95			
201600066	STATE TAX COMMISSION	BOISE	ID	562.00	11/22/2016	20161122ADSTA	Payroll accrual
		BOISE	ID	32,708.00	11/22/2016	20161122ADSTX	Payroll accrual
		Totals for 201600066		33,270.00			
201600067	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	11/22/2016	20161122ADTEA	Payroll accrual
		Totals for 201600067		150.00			
201600068	D L EVANS BANK	BURLEY	ID	-8.84	10/25/2016	20161025BDFIC	Payroll accrual
		BURLEY	ID	0.00	10/25/2016	20161025BDFTX	Payroll accrual
		BURLEY	ID	-2.07	10/25/2016	20161025BDMED	Payroll accrual
		BURLEY	ID	-8.84	10/25/2016	20161025BFFIC	Payroll accrual
		BURLEY	ID	-2.07	10/25/2016	20161025BFMED	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 201600068		-21.82			
201600069	STATE TAX COMMISSION	BOISE	ID	0.00	10/25/2016	20161025BDSTX	Payroll accrual
		Totals for 201600069		0.00			
201600070	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	4.16	11/22/2016	20161122ADREE-2	Payroll accrual
		Totals for 201600070		4.16			
201600071	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	168.00	11/22/2016	20161122AFFEE	Flex Fee
		Totals for 201600071		168.00			
Totals for checks				1,367,669.76			

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	667,800.24	34,083.71	321,258.83	1,023,142.78
230	Contributions & Donations	0.00	0.00	500.00	500.00
231	Local Machine Repair	0.00	0.00	37.75	37.75
232	Local Programs	0.00	0.00	10,830.52	10,830.52
241	Drivers Education	1,257.04	0.00	221.39	1,478.43
242	State LEP Program	5,768.48	0.00	0.00	5,768.48
243	Vocational Education Grant-St.	1,015.21	0.00	5,854.89	6,870.10
244	Creative Grants - State	6,486.66	0.00	43,021.30	49,507.96
245	Technology Grant - State	0.00	0.00	9,175.36	9,175.36
247	Literacy Proficiency	1,151.75	0.00	4,221.67	5,373.42
251	Title IA - ESEA Improving Basi	37,810.82	0.00	1,111.32	38,922.14
253	Title IC-Migratory Children	5,345.81	0.00	2,133.88	7,479.69
257	IDEA Part B	25,556.52	0.00	12,042.67	37,599.19
258	IDEA Part B Preschool	627.11	0.00	5,636.39	6,263.50
263	Perkins III - Professional Tec	1,641.23	0.00	3,250.00	4,891.23
270	Title III - Language Instructi	0.00	0.00	12,334.68	12,334.68
271	Title II-A Improving Teacher Q	2,628.64	0.00	6,723.00	9,351.64
272	Title IV-B Rural & Low Income	3,431.73	0.00	0.00	3,431.73
290	Food Service	30,378.15	0.00	0.00	30,378.15
310	Bond & Interest	0.00	0.00	400.00	400.00
410	Capital Construction Projects	0.00	0.00	4,095.20	4,095.20
420	Plant Facilities	0.00	0.00	99,837.81	99,837.81
***	Fund Summary Totals ***	790,899.39	34,083.71	542,686.66	1,367,669.76

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