

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
82923	AAA STATE OF PLAY	GREENFIELD	IN	1,068.00	06/02/2016	19014	Equipment-Classroom JEEP
		Totals for 82923		1,068.00			
82924	ACP DIRECT	DALLAS	TX	888.81	06/02/2016	0198063	Supplies-Classroom Headphones Horizon
		DALLAS	TX	100.45	06/02/2016	0198550	Equipment-Classroom Testing JMS
		Totals for 82924		989.26			
82925	ALLIED BUSINESS SOLUTIONS, INC	PAYETTE	ID	163.00	06/02/2016	AR157029	Supplies-Ulta Mail
		Totals for 82925		163.00			
82926	BACKPACK GEAR INC	ORLANDO	FL	257.94	06/02/2016	6692	Supplies-Migrant Ed Horizon
		Totals for 82926		257.94			
82927	BAND SHOPPE	CYNTHIANA	IN	147.56	06/02/2016	686292-01	Supplies-Classroom Band JHS
		Totals for 82927		147.56			
82928	BLACK, DON	TWIN FALLS	ID	192.00	06/02/2016	5/5 & 5/9	Reimburse Shuttle-BPA National Conf Boston
		TWIN FALLS	ID	88.34	06/02/2016	5/4-5/9/2016	Reimburse Meals-BPA National Conf Boston
		TWIN FALLS	ID	54.00	06/02/2016	5/7 to 5/9	Reimburse Parking-Boise Airport BPA Conf Boston
		TWIN FALLS	ID	7.95	06/02/2016	5/7 & 5/9	Reimburse Transportation-BPA Conf Boston
		Totals for 82928		342.29			
82929	BMI EDUCATIONAL SERVICES INC	DAYTON	NJ	952.00	06/02/2016	633592	Supplies-Classroom English JHS
		Totals for 82929		952.00			
82930	BOOKSTAR INC	ATLANTA	GA	380.33	06/02/2016	3258812	Library Books JHS
		Totals for 82930		380.33			
82931	CAREER & TECHNICAL EDUCATION	DECATUR	GA	570.00	06/02/2016	CTECS-3454	Supplies-PTE Workplace Readiness Tests JHS
		Totals for 82931		570.00			
82940	CAXTON PRINTERS LTD	CALDWELL	ID	14.99	06/02/2016	465865	Supplies-Office Jefferson
		CALDWELL	ID	117.90	06/02/2016	465867	Supplies-Teacher Interventions Jefferson
		CALDWELL	ID	453.50	06/02/2016	465866	Supplies-Kinder Teachers Jefferson
		CALDWELL	ID	28.56	06/02/2016	465671	Supplies-Classrooms Horizon
		CALDWELL	ID	38.91	06/02/2016	465592	Supplies-Classrooms Horizon
		CALDWELL	ID	43.93	06/02/2016	465672	Supplies-Classrooms Horizon
		CALDWELL	ID	39.43	06/02/2016	465673	Supplies-Classroom Music Horizon
		CALDWELL	ID	624.75	06/02/2016	465593	Supplies-Construction Paper Horizon

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82940	CAXTON PRINTERS LTD	CALDWELL	ID	309.75	06/02/2016	465594	Supplies-Construction Paper Horizon
		CALDWELL	ID	182.70	06/02/2016	465595	Supplies-Construction Paper Horizon
		CALDWELL	ID	96.60	06/02/2016	465674	Supplies-Construction Paper Horizon
		CALDWELL	ID	25.70	06/02/2016	465675	Supplies-Construction Paper Horizon
		CALDWELL	ID	24.15	06/02/2016	465961	Supplies-Construction Paper Horizon
		CALDWELL	ID	31.50	06/02/2016	465962	Supplies-Construction Paper Horizon
		CALDWELL	ID	10.50	06/02/2016	465963	Supplies-Construction Paper Horizon
		CALDWELL	ID	164.38	06/02/2016	465587	Supplies-Classrooms Horizon
		CALDWELL	ID	196.97	06/02/2016	465588	Supplies-Classrooms Horizon
		CALDWELL	ID	211.20	06/02/2016	465589	Supplies-Classrooms Horizon
		CALDWELL	ID	206.09	06/02/2016	465590	Supplies-Classrooms Horizon
		CALDWELL	ID	142.95	06/02/2016	465591	Supplies-Classrooms Horizon
		CALDWELL	ID	130.58	06/02/2016	465644	Supplies-Classrooms Horizon
		CALDWELL	ID	206.52	06/02/2016	465645	Supplies-Classrooms Horizon
		CALDWELL	ID	73.11	06/02/2016	465646	Supplies-Classrooms Horizon
		CALDWELL	ID	41.11	06/02/2016	465647	Supplies-Classrooms Horizon
		CALDWELL	ID	43.50	06/02/2016	465649	Supplies-Classrooms Horizon
		CALDWELL	ID	210.84	06/02/2016	465650	Supplies-Classrooms Horizon
		CALDWELL	ID	99.64	06/02/2016	565652	Supplies-Classrooms Horizon
		CALDWELL	ID	102.13	06/02/2016	465653	Supplies-Classrooms Horizon
		CALDWELL	ID	182.29	06/02/2016	465654	Supplies-Classrooms Horizon
		CALDWELL	ID	41.48	06/02/2016	465655	Supplies-Classrooms Horizon
		CALDWELL	ID	236.45	06/02/2016	465656	Supplies-Classrooms Horizon
		CALDWELL	ID	168.42	06/02/2016	465657	Supplies-Classrooms Horizon
		CALDWELL	ID	61.63	06/02/2016	465658	Supplies-Classrooms Horizon
		CALDWELL	ID	104.94	06/02/2016	465659	Supplies-Classrooms Horizon
		CALDWELL	ID	161.80	06/02/2016	465660	Supplies-Classrooms Horizon
		CALDWELL	ID	49.00	06/02/2016	465661	Supplies-Classrooms Horizon
		CALDWELL	ID	220.39	06/02/2016	465662	Supplies-Classrooms Horizon
		CALDWELL	ID	78.34	06/02/2016	465663	Supplies-Classrooms Horizon
		CALDWELL	ID	77.69	06/02/2016	465664	Supplies-Classrooms Horizon
		CALDWELL	ID	735.64	06/02/2016	465665	Supplies-Classrooms Horizon
		CALDWELL	ID	47.19	06/02/2016	465666	Supplies-Classrooms Horizon
		CALDWELL	ID	114.28	06/02/2016	465667	Supplies-Classrooms Horizon
		CALDWELL	ID	49.18	06/02/2016	465668	Supplies-Classrooms Horizon
		CALDWELL	ID	34.02	06/02/2016	465669	Supplies-Classrooms Horizon
		CALDWELL	ID	56.70	06/02/2016	465670	Supplies-Classrooms Horizon
		CALDWELL	ID	30.50	06/02/2016	465957	Supplies-Classrooms Horizon
		CALDWELL	ID	26.32	06/02/2016	465958	Supplies-Classrooms Horizon

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82940	CAXTON PRINTERS LTD	CALDWELL	ID	4.98	06/02/2016	465959	Supplies-Classrooms Horizon
		CALDWELL	ID	10.75	06/02/2016	465960	Supplies-Classrooms Horizon
		Totals for 82940		6,363.88			
82943	CLASSROOM DIRECT COM, SCH SPCL	CHICAGO	IL	148.85	06/02/2016	208116244552	Supplies-Teacher Classrooms Horizon
		CHICAGO	IL	9.27	06/02/2016	208116272652	Supplies-Teacher Classrooms Horizon
		CHICAGO	IL	65.49	06/02/2016	208116248495	Supplies-Teacher Classrooms Horizon
		CHICAGO	IL	111.72	06/02/2016	208116244075	Supplies-Teacher Classrooms Horizon
		CHICAGO	IL	4.17	06/02/2016	208116272660	Supplies-Teacher Classrooms Horizon
		CHICAGO	IL	190.72	06/02/2016	208116243522	Supplies-Teacher Classrooms Horizon
		CHICAGO	IL	5.31	06/02/2016	208116272086	Supplies-Teacher Classrooms Horizon
		CHICAGO	IL	68.73	06/02/2016	208116244490	Supplies-Teacher Classrooms Horizon
		CHICAGO	IL	77.45	06/02/2016	208116244492	Supplies-Teacher Classrooms Horizon
		CHICAGO	IL	17.61	06/02/2016	208116256920	Supplies-Teacher Classrooms Horizon
		CHICAGO	IL	4.97	06/02/2016	208116272651	Supplies-Teacher Classrooms Horizon
		CHICAGO	IL	182.86	06/02/2016	208116251871	Supplies-Teacher Classrooms Horizon
		Totals for 82943		887.15			
82944	COOPER, CHARLES	TWIN FALLS	ID	1,280.00	06/02/2016	97	Behavioral Counseling
		Totals for 82944		1,280.00			
82945	COPYLITE PRODUCTS LLC	ATLANTA	GA	1,108.93	06/02/2016	INV16052959	Supplies-Copier Parts Summit
		Totals for 82945		1,108.93			
82946	LOZANNA CROMER	JEROME	ID	69.79	06/02/2016	5/31/16	Reimburse Walmart-Supplies Prof Dev Workshop
		Totals for 82946		69.79			
82947	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	15,000.00	06/02/2016	2016-2017	Day Treatment Student Placements
		JEROME	ID	685.00	06/02/2016	52516	Transportation Services
		Totals for 82947		15,685.00			
82948	EDUCATIONAL DESIGN LLC-THE 2 S	FEDERAL WAY	WA	207.00	06/02/2016	14961	Supplies-Staff Membership Horizon
		Totals for 82948		207.00			
82949	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	679.94	06/02/2016	PINV98307	Library Books Horizon
		Totals for 82949		679.94			
82950	HERFF JONES, INC.	CHICAGO	IL	118.80	06/02/2016	1893722	Supplies-Graduation JHS
		Totals for 82950		118.80			

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82951	INSECT LORE, INC	SHAFTER	CA	129.75	06/02/2016	827802	Supplies-Classrooms Horizon
		Totals for 82951		129.75			
82952	JEROME PRINT SHOP INC	JEROME	ID	266.40	06/02/2016	64981	Supplies-Migrant Summer School
		JEROME	ID	162.00	06/02/2016	64981	Supplies-EL Student Folders
		Totals for 82952		428.40			
82953	JEROME PHYSICAL THERAPY/SPORTS	JEROME	ID	956.01	06/02/2016	22821	Athletic Training Services
		Totals for 82953		956.01			
82955	LAKESHORE CURRICULM MATERIALS	CARSON	CA	228.85	06/02/2016	2326710516	Supplies-Classrooms Horizon
		CARSON	CA	199.47	06/02/2016	2326730516	Supplies-Classrooms Horizon
		CARSON	CA	109.22	06/02/2016	2326750516	Supplies-Classrooms Horizon
		CARSON	CA	196.58	06/02/2016	2326790516	Supplies-Classrooms Horizon
		CARSON	CA	203.46	06/02/2016	2326800516	Supplies-Classrooms Horizon
		CARSON	CA	86.20	06/02/2016	2326810516	Supplies-Classrooms Horizon
		CARSON	CA	275.89	06/02/2016	2326860516	Supplies-Classrooms Horizon
		CARSON	CA	174.34	06/02/2016	2471520516	Supplies-Classrooms Horizon
		Totals for 82955		1,474.01			
82956	MUSIC IS ELEMENTARY, INC	CLEVELAND	OH	14.00	06/02/2016	237898	Supplies-Classroom Music Horizon
		CLEVELAND	OH	40.70	06/02/2016	237590	Supplies-Classroom Music Horizon
		Totals for 82956		54.70			
82957	NORCO INC	TWIN FALLS	ID	782.81	06/02/2016	23591356660	Supplies-PTE Ag Classroom Gases JHS
		Totals for 82957		782.81			
82960	OFFICE DEPOT INC	LOS ANGELES	CA	281.53	06/02/2016	837759985001	Supplies-Classrooms/Office Horizon
		LOS ANGELES	CA	186.75	06/02/2016	837760054001	Supplies-Classrooms/Office Horizon
		LOS ANGELES	CA	1,376.44	06/02/2016	837760055001	Supplies-Classrooms/Office Horizon
		LOS ANGELES	CA	-64.76	06/02/2016	840401324001	Supplies-District Office Return
		LOS ANGELES	CA	81.99	06/02/2016	833080159001	Supplies-ESL Classrooms
		LOS ANGELES	CA	144.00	06/02/2016	838562224001	Supplies-Classrooms Summit
		LOS ANGELES	CA	14.94	06/02/2016	838557097001	Supplies-Classrooms Summit
		LOS ANGELES	CA	353.06	06/02/2016	838562223001	Supplies-Classrooms Summit
		LOS ANGELES	CA	99.99	06/02/2016	840099698001	Supplies-Office Summit
		LOS ANGELES	CA	100.55	06/02/2016	841024031001	Supplies-Classrooms Summit
		LOS ANGELES	CA	38.22	06/02/2016	841024152001	Supplies-Classrooms Summit

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82960	OFFICE DEPOT INC	LOS ANGELES	CA	26.35	06/02/2016	841394958001	Supplies-Classrooms Summit
		LOS ANGELES	CA	9.99	06/02/2016	841394698001	Supplies-Classrooms Summit
		LOS ANGELES	CA	381.48	06/02/2016	841394959001	Supplies-Classrooms Summit
		LOS ANGELES	CA	10.99	06/02/2016	839137331002	Supplies-PTE/Office JHS
		LOS ANGELES	CA	315.41	06/02/2016	839137331001	Supplies-PTE/Office JHS
		LOS ANGELES	CA	945.67	06/02/2016	839771701001	Supplies-Office JHS
		Totals for 82960		4,302.60			
82961	PLANK ROAD PUBLISHING, INC.	WAYWATOSA	WI	401.74	06/02/2016	16-037478	Supplies-Classroom Music Horizon
		Totals for 82961		401.74			
82962	PRECISION ROLLER, INC	PHOENIX	AZ	800.00	06/02/2016	2095862	Supplies-Copier Parts Summit
		Totals for 82962		800.00			
82963	PSYCH CORP, NCS PEARSON	CHICAGO	IL	93.00	06/02/2016	10712962	Supplies-Special Education Classrooms
		CHICAGO	IL	71.50	06/02/2016	10719556	Supplies-Special Services
		Totals for 82963		164.50			
82964	RADIOSHACK	FT WORTH	TX	164.89	06/02/2016	027045	Supplies-Classrooms Horizon
		FT WORTH	TX	124.91	06/02/2016	027158	Supplies-Classrooms Horizon
		Totals for 82964		289.80			
82965	REALLY GOOD STUFF, INC.	BOTSFORD	CT	449.41	06/02/2016	5517189	Supplies-Classrooms Horizon
		Totals for 82965		449.41			
82966	SAFEGUARD COMPANY - 233439	CHICAGO	IL	225.74	06/02/2016	031474677	Supplies-Office JHS
		Totals for 82966		225.74			
82967	SCHOLASTIC TEACHING RESOURCES	NEW YORK	NY	6.74	06/02/2016	13132064	Supplies-Classrooms Horizon
		NEW YORK	NY	15.58	06/02/2016	13208857	Supplies-Teacher Classroom Jefferson
		Totals for 82967		22.32			
82968	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	200.13	06/02/2016	SC 2237036	Supplies-Copier Parts
		Totals for 82968		200.13			
82970	TEACHER DIRECT	BIRMINGHAM	AL	111.92	06/02/2016	P462127600019	Supplies-Teacher Classrooms Horizon
		BIRMINGHAM	AL	178.58	06/02/2016	P462127500011	Supplies-Teacher Classrooms Horizon
		BIRMINGHAM	AL	65.70	06/02/2016	P462127400014	Supplies-Teacher Classrooms Horizon
		BIRMINGHAM	AL	127.64	06/02/2016	P462127200018	Supplies-Teacher Classrooms Horizon

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82970	TEACHER DIRECT	BIRMINGHAM	AL	85.90	06/02/2016	P462223800018	Supplies-Teachers Jefferson
		BIRMINGHAM	AL	739.28	06/02/2016	P462133701025	Supplies-Teachers Jefferson
		Totals for 82970		1,309.02			
82971	THE TEAM FACTORY	San Antonio	TX	724.53	06/02/2016	45807	Supplies-Interscholastic Soccer JMS
		Totals for 82971		724.53			
82972	TREND ENTERPRISES INC.	ST. PAUL	MN	24.89	06/02/2016	1970006 RI	Supplies-Classrooms Horizon
		Totals for 82972		24.89			
82981	VISA - CURRICULUM CARD	TAMPA	FL	350.00	06/02/2016	5.25.16.1	Silverback: Registration- Milepost Attendees
		TAMPA	FL	1,388.24	06/02/2016	5.25.16.2	Amazon.COM: Supplies-Prof Dev Books Horizon
		TAMPA	FL	243.89	06/02/2016	5.25.16.3	walmart: Supplies-Migrant Summer School
		TAMPA	FL	152.55	06/02/2016	5.25.16.4	PizzaHut: Supplies-EL Classroom JMS
		TAMPA	FL	50.00	06/02/2016	5.25.16.5	DollarTree: Supplies-Migrant Summer School
		TAMPA	FL	95.86	06/02/2016	5.25.16.6	walmart: Supplies-Migrant Summer School
		TAMPA	FL	175.51	06/02/2016	5.25.16.7	ReallyGoodStuff: Supplies- Title I Class Horizon
		TAMPA	FL	334.66	06/02/2016	5.25.16.8	Lakeshore: Supplies-Migrant Summer/Title I Class
		TAMPA	FL	45.40	06/02/2016	5.25.16.9	amazon.com: Supplies-Prof Dev Books Curr Office
		TAMPA	FL	20.98	06/02/2016	5.25.16.10	TeacherCreated: Supplies- Migrant Summer School
		TAMPA	FL	140.00	06/02/2016	5.25.16.11	DollarTree: Supplies-Migrant Summer School
		TAMPA	FL	59.92	06/02/2016	5.25.16.12	CarsonDelloso: Supplies- Migrant Education
		TAMPA	FL	301.50	06/02/2016	5.25.16.13	amazon.com: Supplies-Migrant Ed JMS/Summit
		TAMPA	FL	120.56	06/02/2016	5.25.16.14	OrientalTrading: Supplies- Migrant Summer School
		TAMPA	FL	180.00	06/02/2016	5.25.16.15	DollarTree.com: Supplies- Migrant Summer School
		TAMPA	FL	165.96	06/02/2016	5.25.16.16	amazon.com: Supplies- Migrant Summer School
		TAMPA	FL	523.67	06/02/2016	5.25.16.17	amazon.com: Supplies-Migrant Summer School
		TAMPA	FL	101.71	06/02/2016	5.25.16.18	Scholastic: Supplies-Migrant Ed Jefferson
		TAMPA	FL	167.77	06/02/2016	5.25.16.19	DoubleTreeSuites: Lodging- Dual Immersion Attendees
		TAMPA	FL	471.47	06/02/2016	5.25.16.20	CarsonDelloso: Supplies- Migrant Summer School
		TAMPA	FL	780.00	06/02/2016	5.25.16.21	Silverback: Registration- Milepost Attendees
		TAMPA	FL	41.92	06/02/2016	5.25.16.22	Corwin: Supplies-Books Curriculum Office
		TAMPA	FL	60.67	06/02/2016	5.25.16.23	amazon.com: Supplies-Migrant Ed Jefferson
		TAMPA	FL	1,176.54	06/02/2016	5.25.16.24	SheratonSan Diego: Lodging- NASDME Conference Attendees
		TAMPA	FL	43.98	06/02/2016	5.25.16.25	amazon.com: Supplies-LEP Classrooms Jefferson/Horizon
		TAMPA	FL	903.40	06/02/2016	5.25.16.26	Expedia.com: Flight-Math Perspectives Jefferson
		TAMPA	FL	735.40	06/02/2016	5.25.16.27	LRP: Publications-Federal Programs
		TAMPA	FL	150.00	06/02/2016	5.25.16.28	Alaska Air: Luggage Fees-NASDME Conf San Diego
		TAMPA	FL	55.22	06/02/2016	5.25.16.29	Cheescake San Diego: Meals- NASDME Conf

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82981	VISA - CURRICULUM CARD	TAMPA	FL	49.45	06/02/2016	5.25.16.30	Papananis Deli: Meals- NASDME Conf San Diego
		TAMPA	FL	22.14	06/02/2016	5.25.16.31	Papa John's: Meals-NASDME Conf San Diego
		TAMPA	FL	24.30	06/02/2016	5.25.16.32	Sheraton Marina: Meals- NASDME Conf San Diego
		TAMPA	FL	47.88	06/02/2016	5.25.16.33	San Urban: Meals-NASDME Conf San Diego
		TAMPA	FL	46.00	06/02/2016	5.25.16.34	ABM Parking: Boise Airport- NASDME Conf CA
		TAMPA	FL	23.98	06/02/2016	5.25.16.35	Barnes/Noble: Supplies- Summer Bridge Activities
		Totals for 82981		9,250.53			
82982	VISA - DISTRICT CARD	TAMPA	FL	542.69	06/02/2016	5.25.16.1	ThingsRemembered: Supplies- Staff Retirements
		TAMPA	FL	1,671.99	06/02/2016	5.25.16.2	amazon.com: Supplies-ARTEC Classroom JHS
		TAMPA	FL	25.36	06/02/2016	5.25.16.3	Walmart: Supplies-District Meetings
		TAMPA	FL	117.50	06/02/2016	5.25.16.4	Fork Boise: Meal-Law Conf Boise
		Totals for 82982		2,357.54			
82991	VISA - TECHNOLOGY CARD	TAMPA	FL	173.70	06/02/2016	5.25.16.1	Shindigz.com: Banners- College Mentors JHS
		TAMPA	FL	108.72	06/02/2016	5.25.16.2	amazon.com: Supplies-Teacher Books Jefferson
		TAMPA	FL	31.00	06/02/2016	5.25.16.3	JohnnyCarino'a: Supplies- Special Services Meeting
		TAMPA	FL	55.31	06/02/2016	5.25.16.4	amazon.com: Supplies-Teacher Book Jefferson
		TAMPA	FL	293.98	06/02/2016	5.25.16.5	cableorganizer.com: Supplies-Classrooms JMS
		TAMPA	FL	624.00	06/02/2016	5.25.16.6	Hampton Inn: Lodging-IVATA Conf Coeur d'Alene
		TAMPA	FL	22.02	06/02/2016	5.25.16.7	amazon.com: Supplies- Special Services
		TAMPA	FL	267.60	06/02/2016	5.25.16.8	TigerStop: Supplies-PTE BPA Business Lunch
		TAMPA	FL	119.32	06/02/2016	5.25.16.9	amazon.com: Supplies-Teacher Classrooms Horizon
		TAMPA	FL	58.42	06/02/2016	5.25.16.10	amazon.com: Prof Dev Books- Teachers Jefferson
		TAMPA	FL	59.47	06/02/2016	5.25.16.11	IdahoJoe's: IASBO Lunch Mtg TF
		TAMPA	FL	1,238.35	06/02/2016	5.25.16.12	AppreciationWork: Prof Dev- Teachers Jefferson
		TAMPA	FL	142.08	06/02/2016	5.25.16.13	amazon.com: Supplies- Classroom Math JHS
		TAMPA	FL	48.15	06/02/2016	5.25.16.14	OliveGarden: Meal-Enrich User Group Mtg Boise
		TAMPA	FL	150.00	06/02/2016	5.25.16.15	IdahoPTE: Registration-IOT Summer Conf JHS
		TAMPA	FL	35.00	06/02/2016	5.25.16.16	U of Idaho: Registration- Prof Dev Spec Ed
		TAMPA	FL	46.07	06/02/2016	5.25.16.17	amazon.com: Supplies- Technology
		TAMPA	FL	46.06	06/02/2016	5.25.16.18	amazon.com: Supplies- Technology Horizon
		TAMPA	FL	1,589.95	06/02/2016	5.25.16.19	amazon.com: Equipment-HP Laser Color Printer Horizon
		TAMPA	FL	29.95	06/02/2016	5.25.16.20	amazon.com: Supplies-Teacher Classroom Jefferson
		TAMPA	FL	79.59	06/02/2016	5.25.16.21	Shindiz: Supplies-Counseling Office JHS
		TAMPA	FL	295.00	06/02/2016	5.25.16.22	CED: Registration-Spec Ed Summit
		TAMPA	FL	864.27	06/02/2016	5.25.16.23	makerbot.com: Supplies-PTE IT Classroom JHS
		TAMPA	FL	91.69	06/02/2016	5.25.16.24	Domino'sPizza: Supplies- English Dept Lunch JHS
		TAMPA	FL	55.96	06/02/2016	5.25.16.25	amazon.com: Supplies-PTE IT Classroom JHS

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
82991	VISA - TECHNOLOGY CARD	TAMPA	FL	148.47	06/02/2016	5.25.16.26	ElSombbrero: Supplies-IOT Interview Lunch JHS
		TAMPA	FL	67.99	06/02/2016	5.25.16.27	amazon.com: Supplies-PTE IT Classroom JHS
		TAMPA	FL	395.00	06/02/2016	5.25.16.28	Equipment-Spec Ed Classroom Standing Desk
		TAMPA	FL	708.70	06/02/2016	5.25.16.29	priceline.com: Airfare-PTE Skills USA Louisville
		TAMPA	FL	370.00	06/02/2016	5.25.16.30	ACTE.com: Registration-PTE Business Conf JHS
		TAMPA	FL	1,005.00	06/02/2016	5.25.16.31	ACTE Tech: Registration- Vision 2016 Conference
		TAMPA	FL	79.98	06/02/2016	5.25.16.32	amazon.com: Supplies- Classrooms JMS
		TAMPA	FL	79.60	06/02/2016	5.25.16.33	amazon.com: Supplies-PTE IT Classroom JHS
		TAMPA	FL	222.60	06/02/2016	5.25.16.34	BuckKnives: Supplies-PTE Ag Classroom JHS
		TAMPA	FL	22.84	06/02/2016	5.25.16.35	amazon.com: Supplies-PTE Grant Classrooms JHS
		Totals for 82991		9,625.84			
82996	WALMART COMMUNITY BRC, INC	ATLANTA	GA	52.86	06/02/2016	5.31.16.1	Supplies-EL Classroom Tablet JMS
		ATLANTA	GA	341.92	06/02/2016	5.31.16.2	Supplies-Migrant Summer School
		ATLANTA	GA	29.03	06/02/2016	5.31.16.3	Supplies-Migrant Summer School
		ATLANTA	GA	114.69	06/02/2016	5.31.16.4	Supplies-Talent Show/ Retirement Summit
		ATLANTA	GA	23.94	06/02/2016	5.31.16.5	Supplies-Office Summit
		ATLANTA	GA	2,842.52	06/02/2016	5.31.16.6	Supplies-Carl Perkins JHS
		ATLANTA	GA	75.86	06/02/2016	5.22.16.1	Supplies-Special Services Mtg
		ATLANTA	GA	39.73	06/02/2016	5.22.16.2	Supplies-Spec Ed Classroom JHS
		ATLANTA	GA	131.45	06/02/2016	5.22.16.3	Supplies-PTE Foods Classroom JHS
		ATLANTA	GA	429.76	06/02/2016	5.22.16.4	Supplies-PTE Foods Classroom JHS
		ATLANTA	GA	62.05	06/02/2016	5.22.16.5	Supplies-Title I Muffins 4 Moms Horizon
		ATLANTA	GA	242.79	06/02/2016	5.22.16.6	Supplies-STEM Night Jefferson
		ATLANTA	GA	117.27	06/02/2016	5.22.16.7	Supplies-Migrant Summer School
		ATLANTA	GA	140.61	06/02/2016	5.22.16.8	Supplies-Migrant Summer School
		ATLANTA	GA	42.23	06/02/2016	5.22.16.9	Supplies-Migrant Ed Summit
		ATLANTA	GA	22.61	06/02/2016	5.22.16.10	Supplies-PTE AG Classroom JHS
		ATLANTA	GA	27.41	06/02/2016	5.22.16.11	Supplies-College Mentors JHS
		ATLANTA	GA	52.06	06/02/2016	5.22.16.12	Supplies-PTE Ag Classroom JHS
		ATLANTA	GA	108.06	06/02/2016	5.22.16.13	Supplies-PTE Media Classroom JHS
		ATLANTA	GA	265.66	06/02/2016	5.22.16.14	Supplies-PTE Business Classroom JHS
		ATLANTA	GA	73.72	06/02/2016	5.22.16.15	Supplies-School Nurse
		ATLANTA	GA	22.16	06/02/2016	5.22.16.16	Supplies-District Office
		ATLANTA	GA	95.51	06/02/2016	5.22.16.17	Supplies-Office Summit
		ATLANTA	GA	17.96	06/02/2016	5.22.16.18	Supplies-Teachers Summit
		ATLANTA	GA	574.78	06/02/2016	5.31.16.7	Supplies-PTE Foods Classroom JHS
		Totals for 82996		5,946.64			

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82997	WILLETT, BRIDGETT	TWIN FALLS	ID	8.16	06/02/2016	5/17-5/23	Reimburse Mileage-Intra District
		Totals for 82997		8.16			
82998	WOODCRAFT 326	BOISE	ID	359.10	06/02/2016	003265964291	Supplies-PTE Ag Classroom Grant JHS
		BOISE	ID	1,487.56	06/02/2016	369390	Supplies-PTE Ag Classroom JHS
		Totals for 82998		1,846.66			
82999	BEAULIEU, LAUREN	JEROME	ID	52.02	06/03/2016	3/1-3/31	Reimburse Mileage-Intra District
		JEROME	ID	45.90	06/03/2016	4/1-4/29	Reimburse Mileage-Intra District
		JEROME	ID	60.18	06/03/2016	5/1-5/31	Reimburse Mileage-Intra District
		Totals for 82999		158.10			
83000	CANTEEN VENDING	BOISE	ID	138.32	06/03/2016	081633.a	Supplies-District Staffroom
		BOISE	ID	19.30	06/03/2016	081633.b	Supplies-Maintenance Office
		Totals for 83000		157.62			
83004	CAXTON PRINTERS LTD	CALDWELL	ID	135.11	06/03/2016	465830	Supplies-Teachers Jefferson
		CALDWELL	ID	9,033.44	06/03/2016	465760	Textbooks-Journeys ELA Horizon/Jefferson
		CALDWELL	ID	93,986.19	06/03/2016	465219	Textbooks-Reading Wonders/ Wonderworks ELA Summit
		CALDWELL	ID	98.47	06/03/2016	465822	Supplies-Teachers Jefferson
		CALDWELL	ID	447.18	06/03/2016	465823	Supplies-Teachers Jefferson
		CALDWELL	ID	126.34	06/03/2016	465824	Supplies-Teachers Jefferson
		CALDWELL	ID	51.12	06/03/2016	465825	Supplies-Teachers Jefferson
		CALDWELL	ID	127.77	06/03/2016	465826	Supplies-Teachers Jefferson
		CALDWELL	ID	125.51	06/03/2016	465827	Supplies-Teachers Jefferson
		CALDWELL	ID	125.51	06/03/2016	465828	Supplies-Teachers Jefferson
		CALDWELL	ID	40.17	06/03/2016	465868	Supplies-Teachers Jefferson
		CALDWELL	ID	139.42	06/03/2016	465869	Supplies-Teachers Jefferson
		CALDWELL	ID	113.42	06/03/2016	465870	Supplies-Teachers Jefferson
		CALDWELL	ID	68.74	06/03/2016	465872	Supplies-Teachers Jefferson
		CALDWELL	ID	136.99	06/03/2016	465873	Supplies-Teachers Jefferson
		CALDWELL	ID	139.20	06/03/2016	465874	Supplies-Teachers Jefferson
		CALDWELL	ID	136.60	06/03/2016	465875	Supplies-Teachers Jefferson
		CALDWELL	ID	131.01	06/03/2016	465876	Supplies-Teachers Jefferson
		CALDWELL	ID	50.90	06/03/2016	465877	Supplies-Teachers Jefferson
		CALDWELL	ID	1,036.85	06/03/2016	465831	Supplies-Teachers Jefferson
		Totals for 83004		106,249.94			
83005	CENTURY LINK-BUS SERV	PHOENIX	AZ	108.64	06/03/2016	1376304309	Long Distance Telephone Services

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Totals for 83005				108.64			
83006	CHANNING BETE CO, INC	S. DEERFIELD	MA	272.62	06/03/2016	53148300	Supplies-District CPR Courses
Totals for 83006				272.62			
83008	CITY OF JEROME WATER DEPT	JEROME	ID	832.96	06/03/2016	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	254.94	06/03/2016	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	323.44	06/03/2016	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	256.46	06/03/2016	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	233.68	06/03/2016	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	224.44	06/03/2016	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,481.76	06/03/2016	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	865.53	06/03/2016	2.2700.10	Sprinklers-High School
		JEROME	ID	509.60	06/03/2016	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	468.86	06/03/2016	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	204.28	06/03/2016	8.3140.01	Water & Sanitation-Horizon K-Center
Totals for 83008				5,655.95			
83010	COSTCO, INC	CAROL STREAM	IL	436.65	06/03/2016	5.26.16.1	Supplies-Title I Muffins 4 Moms Horizon
		CAROL STREAM	IL	269.70	06/03/2016	5.26.16.2	Supplies-Teachers GR 3 Jefferson
		CAROL STREAM	IL	499.90	06/03/2016	5.26.16.3	Supplies-PTE Ag Classroom JHS
		CAROL STREAM	IL	934.34	06/03/2016	5.26.16.4	Supplies-IOT Office JHS
		CAROL STREAM	IL	46.52	06/03/2016	5.26.16.5	Supplies-Retirements Summit
		CAROL STREAM	IL	73.20	06/03/2016	5.26.16.6	Supplies-Office Summit
		CAROL STREAM	IL	-102.00	06/03/2016	5.26.16.7	Furniture-Office Jefferson Refund Tax
		CAROL STREAM	IL	351.61	06/03/2016	6/2/2016	Supplies-Classrooms Horizon
Totals for 83010				2,509.92			
83012	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	55.85	06/03/2016	560-07407976-8	Softener Rental/Water-Admin
		MINNEAPOLIS	MN	35.45	06/03/2016	560-04596342-1	Salt/Softener Rental- Jefferson
		MINNEAPOLIS	MN	58.55	06/03/2016	560-01791276-0	Salt-Horizon
		MINNEAPOLIS	MN	247.80	06/03/2016	560-01320746-2	Salt/Water/Cooler-JHS
		MINNEAPOLIS	MN	17.35	06/03/2016	560-10007649-9	Salt-Summit
		MINNEAPOLIS	MN	49.50	06/03/2016	560-07407976-8	Softener Rental/Water-Admin
		MINNEAPOLIS	MN	6.35	06/03/2016	560-02083897-8	Water-Tech Dept
		MINNEAPOLIS	MN	43.35	06/03/2016	560-04596342-1	Salt/Softener Rental- Jefferson
		MINNEAPOLIS	MN	50.60	06/03/2016	560-01791276-0	Salt-Horizon
		MINNEAPOLIS	MN	-9.60	06/03/2016	560-02180651-1	Water-JEEP
		MINNEAPOLIS	MN	244.10	06/03/2016	560-01320746-2	Salt/Water/Cooler-JHS

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83012	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	17.35	06/03/2016	560-10007649-9	Salt-Summit
		Totals for 83012		816.65			
83013	D & B SUPPLY INC	JEROME	ID	222.95	06/03/2016	5/31/16	Supplies-Maintenance
		Totals for 83013		222.95			
83014	FISHER, TERRI	BUHL	ID	117.40	06/03/2016	6/1/16	Reimburse Michael's- Classroom Supplies Horizon
		Totals for 83014		117.40			
83015	FLINN SCIENTIFIC, INC.	CHICAGO	IL	23.16	06/03/2016	1966703	Supplies-Classroom Science JHS
		CHICAGO	IL	45.25	06/03/2016	1966695	Supplies-Classroom Science JHS
		Totals for 83015		68.41			
83016	HEINEMANN	PORTSMOUTH	NH	-2,305.00	06/03/2016	1022716	Supplies-ELL Instructional Kits Returned
		PORTSMOUTH	NH	2,407.81	06/03/2016	6621167	Supplies-EL Order Replacement Units
		Totals for 83016		102.81			
83018	IDAHO POWER COMPANY	SEATTLE	WA	9,269.51	06/03/2016	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	118.28	06/03/2016	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	129.40	06/03/2016	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	2,211.74	06/03/2016	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	210.75	06/03/2016	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	2,927.52	06/03/2016	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,416.28	06/03/2016	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	6,150.97	06/03/2016	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,624.75	06/03/2016	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	59.30	06/03/2016	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	115.79	06/03/2016	2203618174	Electrical Utilities-New Maint Shop
		Totals for 83018		26,234.29			
83020	INTERMOUNTAIN GAS	BOISE	ID	212.75	06/03/2016	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	41.12	06/03/2016	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	104.96	06/03/2016	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	1,050.72	06/03/2016	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	77.92	06/03/2016	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	395.64	06/03/2016	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	2.06	06/03/2016	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	196.71	06/03/2016	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	169.75	06/03/2016	8179433124	Natural Gas Utilities-JMS

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83020	INTERMOUNTAIN GAS	BOISE	ID	735.94	06/03/2016	47037462232	Natural Gas Utilities-JHS Temp Heat
		Totals for 83020		2,987.57			
83021	JEROME PRINT SHOP INC	JEROME	ID	473.50	06/03/2016	65027	Supplies-EL Instruction District
		JEROME	ID	123.00	06/03/2016	64994	Supplies-Office Horizon
		Totals for 83021		596.50			
83022	L R P PUBLICATIONS, INC	WEST PALM	FL	255.50	06/03/2016	4321764	Supplies-Publication Special Services
		Totals for 83022		255.50			
83023	LANCASTER, LORIE	JEROME	ID	14.28	06/03/2016	6/1/16	Reimburse-Postage Return Books/Medicaid Billing
		Totals for 83023		14.28			
83024	LOWE'S INC	ATLANTA	GA	1,390.24	06/03/2016	5/25/16	Supplies-PTE Ag Classroom JHS
		Totals for 83024		1,390.24			
83025	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	375.89	06/03/2016	92054774001	Curriculum-Spec Ed Classroom JHS
		CHICAGO	IL	4,824.40	06/03/2016	92056872001	Curriculum-Classroom Resource Spec Ed Summit
		CHICAGO	IL	295.57	06/03/2016	92126481001	Curriculum-Classroom Resource Spec Ed Summit
		CHICAGO	IL	-251.10	06/03/2016	92273344001 CM	Curriculum-Classroom Resource Spec Ed Summit
		Totals for 83025		5,244.76			
83026	PROVIDASTAFF, LLC	CHARLOTTE	NC	2,437.50	06/03/2016	10615	Contracted Psychologist Services
		Totals for 83026		2,437.50			
83027	REALLY GOOD STUFF, INC.	BOTSFORD	CT	718.70	06/03/2016	5522013	Supplies-Classrooms Summit
		Totals for 83027		718.70			
83028	SCHOOL NURSE SUPPLY, INC	SCHAUMBURG	IL	175.79	06/03/2016	0576000-IN	Supplies-Office First Aid Jefferson
		Totals for 83028		175.79			
83029	SCHOOL SPECIALTY	CHICAGO	IL	459.38	06/03/2016	208116287837	Supplies-Office Jefferson
		Totals for 83029		459.38			
83030	SIGNED, SEALED & DELIVERED	JEROME	ID	22.03	06/03/2016	114341	Return Postage-Intervention Materials Horizon
		Totals for 83030		22.03			
83031	VERIZON WIRELESS	DALLAS	TX	1,119.37	06/03/2016	9765636085	Cell Phone Service
		Totals for 83031		1,119.37			

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83032	WALMART COMMUNITY BRC, INC	ATLANTA	GA	126.16	06/03/2016	5.4.26.1	Supplies-Interscholastic Athletics JMS
		Totals for 83032		126.16			
83033	WESTERN WASTE SERVICES	JEROME	ID	1,890.44	06/03/2016	545969	Trash/Dumpster Services
		Totals for 83033		1,890.44			
83034	CITY OF JEROME	JEROME	ID	2,563.69	06/16/2016	6-16-16	Bldg Permit Fee-Horizon Roof & Site Work
		Totals for 83034		2,563.69			
83035	STARR CORPORATION	TWIN FALLS	ID	7,400.50	06/16/2016	CM/GC Pay App #	Pay App #19 Construction JHS General Conditions
		TWIN FALLS	ID	1,155,572.40	06/16/2016	CM/GC Pay App #	Pay App #19 Construction JHS Remodel Phase II
		TWIN FALLS	ID	65,935.24	06/16/2016	CM/GC Pay App #	CM/GC Pay App #19 JHS Remodel Phase II
		TWIN FALLS	ID	422.26	06/16/2016	CM/GC Pay App #	CM/GC Pay App #19 JHS General Conditions
		Totals for 83035		1,229,330.40			
83036	ALLIANCE FAMILY SERVICES, INC.	TWIN FALLS	ID	1,256.00	06/17/2016	3533	PSR Services
		TWIN FALLS	ID	1,144.00	06/17/2016	3534	PSR Services
		TWIN FALLS	ID	1,720.00	06/17/2016	3535	PSR Services
		TWIN FALLS	ID	800.00	06/17/2016	3536	PSR Services
		TWIN FALLS	ID	1,584.00	06/17/2016	3537	PSR Services
		Totals for 83036		6,504.00			
83037	APPLIANCE ETC	JEROME	ID	810.00	06/17/2016	4035	Equipment-Spec Ed Classroom Summit
		Totals for 83037		810.00			
83038	ASCD ASSOCIATION FOR SUPERVISI	BALTIMORE	MD	233.00	06/17/2016	0012419951	Supplies-Teacher Classroom Strategies DVD Horizon
		BALTIMORE	MD	80.00	06/17/2016	0012419666	Subscription-Teacher Prof Dev Horizon
		Totals for 83038		313.00			
83039	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	850.50	06/17/2016	97934561	Supplies-Interscholastic Football JMS
		Totals for 83039		850.50			
83040	CAL CENTER FOR APLIED LINGUIST	WASHINGTON	DC	10,000.00	06/17/2016	012856	Contracted Services-SIOP Prof Dev Workshop
		Totals for 83040		10,000.00			
83042	CAXTON PRINTERS LTD	CALDWELL	ID	9.98	06/17/2016	466066	Supplies-Classrooms Horizon
		CALDWELL	ID	14.46	06/17/2016	466068	Supplies-Teachers Jefferson
		CALDWELL	ID	9.64	06/17/2016	466069	Supplies-Teachers Jefferson

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83042	CAXTON PRINTERS LTD	CALDWELL	ID	4.82	06/17/2016	466070	Supplies-Teachers Jefferson
		CALDWELL	ID	9.64	06/17/2016	466071	Supplies-Teachers Jefferson
		CALDWELL	ID	9.64	06/17/2016	466072	Supplies-Teachers Jefferson
		CALDWELL	ID	9.64	06/17/2016	466073	Supplies-Teachers Jefferson
		CALDWELL	ID	4.98	06/17/2016	466074	Supplies-Teachers Jefferson
		CALDWELL	ID	155.44	06/17/2016	466121	Supplies-Classrooms Summit
		CALDWELL	ID	5,529.15	06/17/2016	466144	Textbooks-Migrant Summer School
		CALDWELL	ID	5,128.91	06/17/2016	466489	Textbooks-Reading Wonders/ Wonderworks ELA Summit
		Totals for 83042		10,886.30			
83043	CLASSROOM DIRECT COM, SCH SPCL	CHICAGO	IL	132.97	06/17/2016	208116327328	Supplies-Teacher Classrooms Horizon
		Totals for 83043		132.97			
83044	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	1,153.01	06/17/2016	6527-0601-07	ESL Children's Class Instructors
		Totals for 83044		1,153.01			
83045	COPYLITE PRODUCTS LLC	ATLANTA	GA	452.37	06/17/2016	INV16061062	Supplies-Copier Parts Jefferson
		ATLANTA	GA	339.58	06/17/2016	INV16061060	Supplies-Copier Jefferson
		Totals for 83045		791.95			
83046	CORNERSTONE DEV SYSTEMS, INC	COLUMBUS	OH	286.80	06/17/2016	120984	Supplies-Classroom Horizon
		Totals for 83046		286.80			
83047	COSTCO, INC	CAROL STREAM	IL	111.96	06/17/2016	6/7/16	Supplies-Office Jefferson
		CAROL STREAM	IL	27.99	06/17/2016	6/6/16	Supplies-Office Summit
		Totals for 83047		139.95			
83048	COUNCIL FOR EXCEPTIONAL CHILDR	FRUITLAND	ID	900.00	06/17/2016	0002	Registration-Member Renewal
		Totals for 83048		900.00			
83049	COUNCIL FOR EXCEPTIONAL CHILDR	BALTIMORE	MD	220.00	06/17/2016	R 224060	Licensing-LCE Annual Renewal Special Services
		Totals for 83049		220.00			
83050	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	20,763.75	06/17/2016	May 2016	PSR Services-Day Treatment
		Totals for 83050		20,763.75			
83051	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	23,000.00	06/17/2016	6/13/16	Medicaid Match (\$83,242.97)
		Totals for 83051		23,000.00			

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83052	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	127.78	06/17/2016	1041742-00	Supplies-Custodial District Admin
		Totals for 83052		127.78			
83053	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	172.42	06/17/2016	18866146	Ultimail Mailing System
		Totals for 83053		172.42			
83054	GROTH MUSIC	BLOOMINGTON	MN	72.90	06/17/2016	2480855	Supplies-Music Classroom Jefferson
		Totals for 83054		72.90			
83055	HARVEYS OFFICE PLUS, INC	TWIN FALLS	ID	239.99	06/17/2016	0022088-001	Supplies-Teacher Classroom Jefferson
		Totals for 83055		239.99			
83056	HEALTHY PROGRESSION OF TF, INC	TWIN FALLS	ID	10,682.56	06/17/2016	182	Behavior Therapy Services
		Totals for 83056		10,682.56			
83057	IBF, A SAFEGUARD CO-233439	CHICAGO	IL	40.00	06/17/2016	362299	Supplies-Office Jefferson
		Totals for 83057		40.00			
83058	LAKESHORE CURRICULM MATERIALS	CARSON	CA	178.79	06/17/2016	2841610616	Supplies-Classrooms Horizon
		CARSON	CA	124.13	06/17/2016	2923520616	Supplies-Classrooms Horizon
		Totals for 83058		302.92			
83059	LIGHTSPEED TECHNOLOGIES	TUALATIN	OR	4,632.04	06/17/2016	96766	Supplies-Classrooms Horizon
		Totals for 83059		4,632.04			
83060	LKV ARCHITECTS, LLP	BOISE	ID	14,156.68	06/17/2016	6/1/2016	Horizon Elementary Reroof/ Sprinkler Upgrade
		Totals for 83060		14,156.68			
83061	MASON, KINDEL	FILER	ID	114.24	06/17/2016	6/6/16	Reimburse Mileage-Reading Hero Training Boise
		FILER	ID	30.85	06/17/2016	6-6-16	Reimburse Meals-Reading Hero Trianing Boise
		Totals for 83061		145.09			
83062	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	550.14	06/17/2016	92199243001	Curriculum-Elementary Special Services
		CHICAGO	IL	102.51	06/17/2016	92204454001	Curriculum-Elementary Special Services
		CHICAGO	IL	836.02	06/17/2016	92199243002	Curriculum-Elementary Special Services
		Totals for 83062		1,488.67			
83063	MINDPLAY, INC	TUCSON	AZ	5,215.00	06/17/2016	16427	Licensing-MVRC Student English Learners
		Totals for 83063		5,215.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
83064	MOUNTAIN VIEW BARN	JEROME	ID	300.00	06/17/2016	6/1-1/2016	Facility Rental-Prof Dev Teacher Workshop Jefferson
		Totals for 83064		300.00			
83065	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	379.44	06/17/2016	MDS-60874	Supplies-PTE Ag FFA JHS
		CINCINNATI	OH	475.00	06/17/2016	MDS-61354	Supplies-PTE Ag FFA JHS
		Totals for 83065		854.44			
83067	OFFICE DEPOT INC	LOS ANGELES	CA	479.70	06/17/2016	839137485001	Supplies-PTE/Office JHS
		LOS ANGELES	CA	173.99	06/17/2016	842786958001	Supplies-Technology
		LOS ANGELES	CA	441.91	06/17/2016	842376908001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	269.46	06/17/2016	842377049001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	1,080.54	06/17/2016	842377050001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	10.78	06/17/2016	842436047001	Supplies-Workroom Summit
		LOS ANGELES	CA	190.64	06/17/2016	842438483001	Supplies-Workroom Summit
		Totals for 83067		2,647.02			
83068	PICKETT, PEGGY	JEROME	ID	176.46	06/17/2016	5/16-6/8	Reimburse Mileage-Migrant Travel
		Totals for 83068		176.46			
83069	PRECISION ROLLER, INC	PHOENIX	AZ	92.00	06/17/2016	2097965	Supplies-Ricoh Toner District Office
		Totals for 83069		92.00			
83070	PRESCOTT, LORRI	JEROME	ID	74.39	06/17/2016	6/14	Reimburse Supplies-Supt/ District Mtgs
		JEROME	ID	6.00	06/17/2016	5/23	Reimburse Supplies-School Board
		Totals for 83070		80.39			
83071	PRESENCE LEARNING, INC	PASADENA	CA	1,085.58	06/17/2016	INV7765	SLP Services
		Totals for 83071		1,085.58			
83073	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	198.00	06/17/2016	JEFF	Physical Therapy Services
		TWIN FALLS	ID	297.00	06/17/2016	JEEP	Physical Therapy Services
		TWIN FALLS	ID	610.02	06/17/2016	JEROT	Occupational Therapy Services
		TWIN FALLS	ID	1,698.06	06/17/2016	JEROME	Physical Therapy Services
		TWIN FALLS	ID	990.00	06/17/2016	JERHS	Physical Therapy Services
		Totals for 83073		3,793.08			
83074	PRO-ED, INC	DALLAS	TX	1,427.20	06/17/2016	2551758	Curriculum-Spec Ed Classroom JHS
		Totals for 83074		1,427.20			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
83075	PROVIDASTAFF, LLC	CHARLOTTE	NC	341.25	06/17/2016	10714	Contracted Psychologist Services
		Totals for 83075		341.25			
83076	STATE DEPARTMENT OF EDUCATION	BOISE	ID	695.00	06/17/2016	20	Fingerprint Escrow Account
		Totals for 83076		695.00			
83077	STRATA INC	BOISE	ID	3,494.55	06/17/2016	TF160073	Testing High School Addition/Remodel Phase II
		Totals for 83077		3,494.55			
83078	TEACHER DIRECT	BIRMINGHAM	AL	122.66	06/17/2016	w427309000018	Supplies-Classrooms Summit
		Totals for 83078		122.66			
83079	TEK-HUT, INC.	TWIN FALLS	ID	1,600.00	06/17/2016	28584	Dedicated Internet Access
		Totals for 83079		1,600.00			
83080	VALLEY THERAPY SERVICES, INC	JEROME	ID	5,660.66	06/17/2016	4066	Occupational Therapy Services
		Totals for 83080		5,660.66			
83081	VALLEY WIDE COOPERATIVE	JEROME	ID	291.37	06/17/2016	887569	Supplies-PTE Ag Classroom JHS
		Totals for 83081		291.37			
83082	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	13,240.00	06/17/2016	1064	Occupational Therapy Services
		Totals for 83082		13,240.00			
83083	WALMART COMMUNITY BRC, INC	ATLANTA	GA	39.72	06/17/2016	5/20/16	Supplies-Classroom JEEP
		ATLANTA	GA	14.62	06/17/2016	6/14/16	Supplies-Migrant Summer School
		Totals for 83083		54.34			
83084	WISCONSIN CENTER FOR ED PRODUC	MADISON	WI	162.00	06/17/2016	18883	Supplies-WIDA English Learners
		Totals for 83084		162.00			
83097	ALLIED BUSINESS SOLUTIONS, INC	PAYETTE	ID	26.90	06/22/2016	AR157994	Supplies-Ulta Mail Labels
		Totals for 83097		26.90			
83098	ALSCO	BOISE	ID	20.51	06/22/2016	LBO11382553	Laundry Services
		BOISE	ID	20.51	06/22/2016	LBO11384861	Laundry Services
		BOISE	ID	20.51	06/22/2016	LBO113871075	Laundry Services
		Totals for 83098		61.53			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
83099	BACKPACK GEAR INC	ORLANDO	FL	494.70	06/22/2016	6669	Supplies-Migrant Education JMS
			Totals for 83099	494.70			
83100	BENNETTS TRUCK & EQUIPMENT REP	JEROME	ID	373.79	06/22/2016	12209	Contract Services-Fork Lift Repairs
			Totals for 83100	373.79			
83101	CAXTON PRINTERS LTD	CALDWELL	ID	99,656.70	06/22/2016	466323	Textbooks-Journeys ELA Horizon/Jefferson
		CALDWELL	ID	73,040.84	06/22/2016	466396	Textbooks-ELA Reading Program JMS
		CALDWELL	ID	28.72	06/22/2016	466636	Supplies-Teachers Jefferson
		CALDWELL	ID	44.50	06/22/2016	466637	Supplies-Teachers Jefferson
			Totals for 83101	172,770.76			
83102	CENTURY LINK (QWEST)	SEATTLE	WA	746.60	06/22/2016	208-324-2275-27	Telephone Services
		SEATTLE	WA	16.68	06/22/2016	208-324-2392472	DID Numbers-Telephone Service
		SEATTLE	WA	547.50	06/22/2016	L-208-324-00508	District T-1 Circuit
			Totals for 83102	1,310.78			
83103	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	5,200.00	06/22/2016	6484-6716	Registration-Prof Dev P20 Conference
			Totals for 83103	5,200.00			
83104	COPY-IT LLC	TWIN FALLS	ID	200.00	06/22/2016	10556	Supplies-Office Horizon
			Totals for 83104	200.00			
83105	FRANKLIN COVEY, INC	SALT LAKE CITY	UT	8,916.08	06/22/2016	32239356	Contracted Services-Prof Dev On-Site Workshop
			Totals for 83105	8,916.08			
83106	IDAHO STATE BILLING SERVICES,	BOISE	ID	6,191.30	06/22/2016	20105524	Medicaid Admin Fees
			Totals for 83106	6,191.30			
83107	JEROME COUNTY	BURLEY	ID	40.00	06/22/2016	53103	Landfill Dump Fees
		BURLEY	ID	80.00	06/22/2016	53106	Landfill Dump Fees
			Totals for 83107	120.00			
83108	JEROME HIGH SCHOOL	JEROME	ID	89.00	06/22/2016	6/2/16	Fees-Student Homeless Ed JHS
			Totals for 83108	89.00			
83109	JEROME PRINT SHOP INC	JEROME	ID	45.00	06/22/2016	64951	Supplies-Counseling Office JHS
			Totals for 83109	45.00			

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83110	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	39.50	06/22/2016	MDS-62088	Supplies-PTE Ag FFA JHS
		Totals for 83110		39.50			
83111	NEWEGG BUSINESS	CITY OF INDUSTR	CA	6,648.25	06/22/2016	1201881320	Supplies-District Technology
		Totals for 83111		6,648.25			
83112	NORTH SIDE BUS COMPANY, INC	JEROME	ID	111,151.75	06/22/2016	May 2016	Transportation Services
		JEROME	ID	5,838.80	06/22/2016	May '16	Transportation Services Activities/Extra Curricular
		JEROME	ID	75.72	06/22/2016	2016 May	Other Funded Transporation- PTE AG Field Trip
		JEROME	ID	516.24	06/22/2016	'16 May	Other Funded Transporation
		Totals for 83112		117,582.51			
83113	OFFICE DEPOT INC	LOS ANGELES	CA	1,327.92	06/22/2016	843021187001	Supplies-Teacher Chairs JMS
		Totals for 83113		1,327.92			
83115	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	1,760.00	06/22/2016	33409	IBI Therapy Services (4/30/16)
		RUPERT	ID	1,360.00	06/22/2016	33410	IBI Therapy Services (4/30/16)
		RUPERT	ID	1,824.00	06/22/2016	33411	IBI Therapy Services (4/30/16)
		RUPERT	ID	960.00	06/22/2016	33609	IBI Therapy Services (5/7/16)
		RUPERT	ID	1,728.00	06/22/2016	34237	IBI Therapy Services
		RUPERT	ID	488.00	06/22/2016	34238	IBI Therapy Services
		RUPERT	ID	1,792.00	06/22/2016	34239	IBI Therapy Services
		RUPERT	ID	896.00	06/22/2016	33610	IBI Therapy Services
		RUPERT	ID	504.00	06/22/2016	33801	IBI Therapy Services
		RUPERT	ID	1,136.00	06/22/2016	34497	IBI Therapy Services
		Totals for 83115		12,448.00			
83116	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	560.56	06/22/2016	J566288	Supplies-Tech Wire
		Totals for 83116		560.56			
83117	QUALITY TRUSS & LUMBER	FILER	ID	4,900.00	06/22/2016	5/19/16(Partial	Cabinets-Classroom Spec Ed JHS
		Totals for 83117		4,900.00			
83118	REALLY GOOD STUFF, INC.	BOTSFORD	CT	108.73	06/22/2016	5528398	Supplies-Classrooms Summit
		Totals for 83118		108.73			
83119	SCHOOL NURSE SUPPLY, INC	SCHAUMBURG	IL	130.06	06/22/2016	0583284-IN	Supplies-Office First Aid Horizon
		Totals for 83119		130.06			

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83120	SILVERBACK LEARNING SOLUTIONS,	BOISE	ID	38,280.00	06/22/2016	885	Licensing-Mileposts District
		Totals for 83120		38,280.00			
83121	ST LUKE'S MAGIC VALLEY REG MED	TWIN FALLS	ID	280.00	06/22/2016	6/1/2016	Contract Service-Staff Drug Screening
		Totals for 83121		280.00			
83122	THREADS	TWIN FALLS	ID	235.70	06/22/2016	1993	Supplies-Staff Admin Office
		Totals for 83122		235.70			
83123	TIMES-NEWS %LEE PUBLICATIONS	CINCINNATI	OH	580.00	06/22/2016	164-60007144	Printings-PTE Media Class Newspaper JHS
		Totals for 83123		580.00			
83124	TORE UP	TWIN FALLS	ID	167.50	06/22/2016	20219	Contracted Services-Document Destruction Jefferson
		TWIN FALLS	ID	107.50	06/22/2016	20160	Contract Services-Document Destruction Jefferson
		Totals for 83124		275.00			
83125	TWIN FALLS SCHOOL DISTRICT 411	TWIN FALLS	ID	1,100.00	06/22/2016	400	Registration Fees-Adaptive Schools Training
		Totals for 83125		1,100.00			
83127	BLUE CROSS OF IDAHO	BOISE	ID	-91.70	06/24/2016	20160525BDFDN	Payroll accrual
		BOISE	ID	-349.35	06/24/2016	20160525BDFH3	Payroll accrual
		BOISE	ID	-28.81	06/24/2016	20160525BDFVV	Payroll accrual
		BOISE	ID	-2.68	06/24/2016	20160525BFEB	Payroll accrual
		BOISE	ID	-442.70	06/24/2016	20160525BFFH3	Payroll accrual
		BOISE	ID	91.70	06/24/2016	20160525CDFDN	Payroll accrual
		BOISE	ID	349.35	06/24/2016	20160525CDFH3	Payroll accrual
		BOISE	ID	28.81	06/24/2016	20160525CDFVV	Payroll accrual
		BOISE	ID	2.68	06/24/2016	20160525CFEB	Payroll accrual
		BOISE	ID	442.70	06/24/2016	20160525CFFH3	Payroll accrual
		BOISE	ID	11,258.05	06/24/2016	20160624ADFDN	Payroll accrual
		BOISE	ID	4,326.78	06/24/2016	20160624ADFV	Payroll accrual
		BOISE	ID	31,350.94	06/24/2016	20160624ADFH2	Payroll accrual
		BOISE	ID	5,903.30	06/24/2016	20160624ADFH3	Payroll accrual
		BOISE	ID	3,610.31	06/24/2016	20160624ADFVV	Payroll accrual
		BOISE	ID	905.84	06/24/2016	20160624AFEB	Payroll accrual
		BOISE	ID	147,395.60	06/24/2016	20160624AFFH2	Payroll accrual
		BOISE	ID	29,882.25	06/24/2016	20160624AFFH3	Payroll accrual
		BOISE	ID	96.00	06/24/2016	20160624AFHEA	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 83127		234,729.07			
83128	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	06/24/2016	20160624ADTGA	Payroll accrual
		Totals for 83128		500.00			
83129	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	-87.50	06/24/2016	20160525BFHSA	Payroll accrual
		OKLAHOMA CITY	OK	87.50	06/24/2016	20160525CFHSA	Payroll accrual
		OKLAHOMA CITY	OK	1,420.41	06/24/2016	20160624ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	5,810.25	06/24/2016	20160624AFHSA	Payroll accrual
		Totals for 83129		7,230.66			
83130	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	1,270.80	06/24/2016	20160624ADCS3	Payroll accrual
		Totals for 83130		1,270.80			
83131	IEA ASSOCIATION	BOISE	ID	2,468.95	06/24/2016	20160624ADIEA	Payroll accrual
		Totals for 83131		2,468.95			
83132	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	1,028.04	06/24/2016	20160624ADGA1	Payroll accrual
		Totals for 83132		1,028.04			
83133	JEROME FOOD SERVICE	JEROME	ID	-28.00	06/24/2016	20160525BDLUN	Payroll accrual
		JEROME	ID	28.00	06/24/2016	20160525CDLUN	Payroll accrual
		JEROME	ID	724.30	06/24/2016	20160624ADLUN	Payroll accrual
		Totals for 83133		724.30			
83134	JEROME SCHOOL DISTRICT #261	JEROME	ID	254.93	06/24/2016	20160624ADADR	Payroll accrual
		JEROME	ID	230.00	06/24/2016	20160624ADPHONE	Payroll accrual
		Totals for 83134		484.93			
83135	NCPERS IDAHO	DALLAS	TX	800.00	06/24/2016	20160624ADLI2	Payroll accrual
		Totals for 83135		800.00			
83136	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	06/24/2016	20160624ADLO3	Payroll accrual
		Totals for 83136		320.83			
83137	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	06/24/2016	20160624ADTNL	Payroll accrual
		Totals for 83137		50.00			
83138	STANDARD INSURANCE COMPANY	PORTLAND	OR	-10.00	06/24/2016	20160525BFLIF	Payroll accrual

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83138	STANDARD INSURANCE COMPANY	PORTLAND	OR	10.00	06/24/2016	20160525CFLIF	Payroll accrual
		PORTLAND	OR	36.45	06/24/2016	20160624ADFL3	Payroll accrual
		PORTLAND	OR	30.25	06/24/2016	20160624ADLID	Payroll accrual
		PORTLAND	OR	69.00	06/24/2016	20160624ADLIS	Payroll accrual
		PORTLAND	OR	126.00	06/24/2016	20160624ADLIT	Payroll accrual
		PORTLAND	OR	3,780.00	06/24/2016	20160624AFLIF	Payroll accrual
		Totals for 83138		4,041.70			
83139	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	06/24/2016	20160624ADLO2	Payroll accrual
		Totals for 83139		498.55			
83140	UNITED STATES TREASURY	FRESNO	CA	69.00	06/24/2016	20160624ADLN4	Payroll accrual
		Totals for 83140		69.00			
83141	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	130.55	06/24/2016	20160624ADIN4	Payroll accrual
		Totals for 83141		130.55			
83142	BOGUSLAWSKI, THOMAS	JEROME	ID	60.00	06/28/2016	Jan-June 2016	Reimburse Personal Cell Phone Usage
		Totals for 83142		60.00			
83143	BOYD, JOHN	JEROME	ID	60.00	06/28/2016	Jan-June 2016	Reimburse Personal Cell Phone Usage
		Totals for 83143		60.00			
83144	BRULOTTE, ANGELA	TWIN FALLS	ID	60.00	06/28/2016	Jan-June 2016	Reimburse Personal Cell Phone Usage
		TWIN FALLS	ID	96.10	06/28/2016	6/20/16	Reimburse Supplies- Organization Baskets IKEA
		TWIN FALLS	ID	237.35	06/28/2016	6/19-21	Reimburse Mileage-Dual Immersion Murray, UT
		TWIN FALLS	ID	40.00	06/28/2016	June 19 & 20	Reimburse Meals-Dual Immersion Murray, UT
		Totals for 83144		433.45			
83145	CAKEBREAD, GINA	JEROME	ID	60.00	06/28/2016	Jan-June 2016	Reimburse Personal Cell Phone Usage
		Totals for 83145		60.00			
83147	CAMPBELL, KEELIE	TWIN FALLS	ID	60.00	06/28/2016	Jan-June 2016	Reimburse Personal Cell Phone Usage
		TWIN FALLS	ID	30.60	06/28/2016	3/10/16	Reimburse Mileage-Project Leadership Buhl
		TWIN FALLS	ID	114.24	06/28/2016	4/4/16	Reimburse Mileage-BSU Teacher Fair Boise
		TWIN FALLS	ID	76.50	06/28/2016	4/14/16	Reimburse Mileage-Prevention Conf Sun Valley
		TWIN FALLS	ID	22.44	06/28/2016	4/18/16	Reimburse Mileage-Project Leadership Gooding
		TWIN FALLS	ID	14.28	06/28/2016	5/9/16	Reimburse Mileage-IASSP Mtg Twin Falls
		TWIN FALLS	ID	114.24	06/28/2016	5/20/16	Reimburse Mileage- Supervision Track Boise

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		Totals for 83147		432.30			
83148	CAXTON PRINTERS LTD	CALDWELL	ID	83,264.95	06/28/2016	466686	Textbooks-Journeys ELA Horizon/Jefferson
		CALDWELL	ID	3.99	06/28/2016	466691	Supplies-Classrooms Summit
		CALDWELL	ID	11.75	06/28/2016	466720	Supplies-Teachers Jefferson
		CALDWELL	ID	185.75	06/28/2016	466813	Supplies-Classrooms Horizon
		Totals for 83148		83,466.44			
83149	CHICAS-MARQUEZ, JOSE	JEROME	ID	60.00	06/28/2016	Jan-June 2016	Reimburse Personal Cell Phone Usage
		Totals for 83149		60.00			
83150	CLIFTON, THOMAS	TWIN FALLS	ID	42.79	06/28/2016	6/5-9/2016	Reimburse Meals-PTE State FFA Moscow
		TWIN FALLS	ID	67.97	06/28/2016	6/5, 6/7	Supplies-PTE State FFA Moscow
		Totals for 83150		110.76			
83151	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	114.25	06/28/2016	6527-0621-08	ESL Children's Class Instructors
		Totals for 83151		114.25			
83152	COPY-IT LLC	TWIN FALLS	ID	1,214.86	06/28/2016	10557	Supplies-Office Horizon
		Totals for 83152		1,214.86			
83153	CRAIG, ABIGAIL	JEROME	ID	10.10	06/28/2016	June 2016	Reimburse Mileage-Technology In-District
		Totals for 83153		10.10			
83154	FISHER, TERRI	BUHL	ID	60.00	06/28/2016	Jan-June 2016	Reimburse Personal Cell Phone Usage
		Totals for 83154		60.00			
83155	FLORES, BRADY	JEROME	ID	60.00	06/28/2016	Jan-June 2016	Reimburse Personal Cell Phone Usage
		Totals for 83155		60.00			
83156	FRANKLIN COVEY, INC	SALT LAKE CITY	UT	5,812.13	06/28/2016	b23937	Contracted Services-Prof Dev On-Site Workshop
		Totals for 83156		5,812.13			
83157	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	359.89	06/28/2016	1041125-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	461.94	06/28/2016	1038168-00	Supplies-Custodial Horizon
		Totals for 83157		821.83			
83158	GEMTEK PEST CONTROL	BOISE	ID	76.00	06/28/2016	209061	Pest Management K-Center
		Totals for 83158		76.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
83160	GROVE HOTEL	BOISE	ID	322.00	06/28/2016	374049 Taylor	Lodging-Mileposts Summit Attendees
		BOISE	ID	322.00	06/28/2016	374046 Avery	Lodging-Mileposts Summit Attendees
		BOISE	ID	161.00	06/28/2016	374048 Meyerhoe	Lodging-Mileposts Summit Attendees
		BOISE	ID	298.00	06/28/2016	374053 Kirk	Lodging-Mileposts Summit Attendees
		BOISE	ID	139.00	06/28/2016	377930 Dockstad	Lodging-Mileposts Summit Attendees
		BOISE	ID	322.00	06/28/2016	374055 Webb	Lodging-Mileposts Summit Attendees
		BOISE	ID	161.00	06/28/2016	374047 Layne	Lodging-Mileposts Summit Attendees
		BOISE	ID	322.00	06/28/2016	374052 Grisso	Lodging-Mileposts Summit Attendees
		Totals for 83160		2,047.00			
83161	HARBAUGH, TONI	TWIN FALLS	ID	32.66	06/28/2016	6/19-20	Reimburse Meals-Dual Immersion Murray, UT
		Totals for 83161		32.66			
83162	HERRETT CENTER	TWIN FALLS	ID	275.00	06/28/2016	6656-0622-01	Herrett Center-Migrant Summer School
		Totals for 83162		275.00			
83163	LEBSACK, NICOLE	JEROME	ID	81.71	06/28/2016	6/6-9/2016	Reimburse Meals-State FFA Moscow
		JEROME	ID	33.84	06/28/2016	6/9/16	Reimburse Zeppoz-State FFA Bowling Moscow
		Totals for 83163		115.55			
83164	LOVE, BRENDA LYNN	JEROME	ID	60.00	06/28/2016	Jan-June 2016	Reimburse Personal Cell Phone Usage
		Totals for 83164		60.00			
83165	OHLENSEHLEN, DARLENA	TWIN FALLS	ID	60.00	06/28/2016	Jan-June 2016	Reimburse Personal Cell Phone Usage
		Totals for 83165		60.00			
83166	OHLENSEHLEN, MADISON	JEROME	ID	5.56	06/28/2016	June 2016	Reimburse Mileage-Technology In-District
		Totals for 83166		5.56			
83167	OHLENSEHLEN, WENDY	JEROME	ID	460.53	06/28/2016	3/15-5/23	Reimburse Mileage-Perkins WBL Coordinator
		Totals for 83167		460.53			
83168	PICKETT, PEGGY	JEROME	ID	60.00	06/28/2016	Jan-June 2016	Reimburse Personal Cell Phone Usage
		Totals for 83168		60.00			
83169	POSITIVE PROMOTIONS, INC	NEWARK	NJ	646.18	06/28/2016	05535611	Supplies-Title 1 Summit
		Totals for 83169		646.18			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
83170	PRECISION ROLLER, INC	PHOENIX	AZ	32.74	06/28/2016	2104549	Supplies-Office JMS
		Totals for 83170		32.74			
83171	PRESCOTT, LORRI	JEROME	ID	60.00	06/28/2016	Jan-June 2016	Reimburse Personal Cell Phone Usage
		Totals for 83171		60.00			
83172	RICE, MELISSA	JEROME	ID	60.00	06/28/2016	Jan-June 2016	Reimburse Personal Cell Phone Usage
		Totals for 83172		60.00			
83173	SANTOS PORTELA, CARLOS	JEROME	ID	4.18	06/28/2016	June 2016	Reimburse Mileage-Technology In-District
		Totals for 83173		4.18			
83174	SCHEER, MARK	WENDELL	ID	476.34	06/28/2016	4/21-6/21	Reimburse Mileage
		Totals for 83174		476.34			
83175	SCHOOL OUTFITTERS	CINCINNATI	OH	537.70	06/28/2016	INV12011348	Equipment-Computer Charging Cart JHS
		Totals for 83175		537.70			
83176	SEARS, TARA	JEROME	ID	60.00	06/28/2016	Jan-June 2016	Reimburse Personal Cell Phone Usage
		Totals for 83176		60.00			
83177	SHIPPEN, KALY	PAUL	ID	60.00	06/28/2016	Jan-June 2016	Reimburse Personal Cell Phone Usage
		Totals for 83177		60.00			
83178	TAYLOR, JILL	TWIN FALLS	ID	26.65	06/28/2016	6/20-21	Reimburse Meals-Milepost Summit Boise
		TWIN FALLS	ID	114.24	06/28/2016	6/19 & 6/21	Reimburse Mileage-Mileposts Summit Boise
		Totals for 83178		140.89			
83179	THYSSENKRUPP ELEVATOR CORP	COTTONWOOD HEIG	UT	306.90	06/28/2016	3002570716	Contract Service-JMS Elevator
		Totals for 83179		306.90			
83180	TRACY, NATHAN	BLACKFOOT	ID	60.00	06/28/2016	Jan-June 2016	Reimburse Personal Cell Phone Usage
		Totals for 83180		60.00			
83181	VAL COM (VLCM)	SOUTH SALT LAKE	UT	1,548.00	06/28/2016	504153	Equipment-Grant Projector Summit
		Totals for 83181		1,548.00			
83182	VALLEY WIDE COOPERATIVE	JEROME	ID	151.25	06/28/2016	May Dr Ed	Gasoline
		JEROME	ID	523.49	06/28/2016	May Maint	Gasoline/Diesel

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
Totals for 83182				674.74			
83187	VISA - CURRICULUM CARD	TAMPA	FL	316.68	06/28/2016	6.24.16.1	amazon.com: Supplies-Prof Dev Books Horizon
		TAMPA	FL	158.03	06/28/2016	6.24.16.2	walmart.com: Supplies- Migrant SS/Prof Dev
		TAMPA	FL	33.00	06/28/2016	6.24.16.3	DollarTree: Supplies-Migrant Summer School
		TAMPA	FL	261.97	06/28/2016	6.24.16.4	amazon.com: Supplies- Migrant Office
		TAMPA	FL	39.47	06/28/2016	6.24.16.5	IdahoBooks/DollarTree: Supplies-Migrant Sum Sch
		TAMPA	FL	96.93	06/28/2016	6.24.16.6	ReallyGoodStuff: Supplies- Title I Class Horizon
		TAMPA	FL	199.00	06/28/2016	6.24.16.7	Grantwatch: Subscription- Grant Writer
		TAMPA	FL	236.18	06/28/2016	6.24.16.8	Mtn View Barn: Prof Dev Training Lunches
		TAMPA	FL	220.00	06/28/2016	6.24.16.9	HandsOnPottery: Supplies- Migrant Summer School
		TAMPA	FL	406.00	06/28/2016	6.24.16.10	PizzaPieCafe: Lunches- Migrant Summer School
		TAMPA	FL	231.00	06/28/2016	6.24.16.11	Bowladrome: Supplies- Migrant Summer School
		TAMPA	FL	-69.98	06/28/2016	6.24.16.12	CR Lakeshore: Supplies-Migrant Summer Refund
		TAMPA	FL	451.20	06/28/2016	6.24.16.13	ResidenceInn: Lodging-Dual Immersion Attendees
		TAMPA	FL	2,595.73	06/28/2016	6.24.16.14	amazon.com: Supplies-AG Grant Classroom JHS
		TAMPA	FL	455.00	06/28/2016	6.24.16.15	MV Cinema: Supplies-Migrant Summer School
		TAMPA	FL	145.58	06/28/2016	6.24.16.16	amazon.com: Equipment- Classrooms Horizon
		TAMPA	FL	126.10	06/28/2016	6.24.16.17	walmart.com: Supplies- Teachers Jefferson
		TAMPA	FL	1,209.55	06/28/2016	6.24.16.18	walmart.com: Equipment- Classrooms Horizon
		TAMPA	FL	658.70	06/28/2016	6.24.16.19	OxfordSuites: Lodging-Math Perspectives Training
Totals for 83187				7,770.14			
83189	VISA - DISTRICT CARD	TAMPA	FL	63.25	06/28/2016	6/5/16	CMOnline: Supplies- Counseling JMS
		TAMPA	FL	57.46	06/28/2016	6/5/2016	domino's: Supplies-Supt Mtgs
		TAMPA	FL	125.00	06/28/2016	6/9/16	ID Ed Dept: Registration- Adv Opportunities Conf
		TAMPA	FL	17.98	06/28/2016	6/15/16	walmart: Supplies-District Office
		TAMPA	FL	163.54	06/28/2016	6/20/16	Bardenay Boise: Attendees Meal-Mileposts Conf Boise
		TAMPA	FL	27.99	06/28/2016	6/22/16	walmart: Supplies-District Office
Totals for 83189				455.22			
83196	VISA - TECHNOLOGY CARD	TAMPA	FL	813.60	06/28/2016	6.24.16.1	travelocity.com: Airfare-PTE Grant Vision 2016 Conf LV
		TAMPA	FL	790.00	06/28/2016	6.24.16.2	varidesk.com: Equipment- Office Special Services
		TAMPA	FL	417.30	06/28/2016	6.24.16.3	amazon.com: Supplies-PTE Grant Classrooms JHS
		TAMPA	FL	177.11	06/28/2016	6.24.16.4	amazon.com: Books-Teachers Jefferson
		TAMPA	FL	281.45	06/28/2016	6.24.16.5	amazon.com: Textbooks-Social Studies JHS
		TAMPA	FL	49.25	06/28/2016	6.24.16.6	amazon.com: Supplies- District Technology
		TAMPA	FL	199.00	06/28/2016	6.24.16.7	Cambium: Registration- Teacher Transmath JHS
		TAMPA	FL	189.75	06/28/2016	6.24.16.8	amazon.com: Book-Crisis Manual Counseling JHS

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83196	VISA - TECHNOLOGY CARD	TAMPA	FL	36.67	06/28/2016	6.24.16.9	amazon.com: Textbooks- Biology Students JHS
		TAMPA	FL	-75.00	06/28/2016	6.24.16.10 CR	CEC Credit: Fees-Special Services
		TAMPA	FL	215.92	06/28/2016	6.24.16.11	amazon.com: Supplies-Office JHS
		TAMPA	FL	1,692.99	06/28/2016	6.24.16.12	amazon.com: Equipment-Office Printer JHS
		TAMPA	FL	1,142.64	06/28/2016	6.24.16.13	InnovativeLearning: Curriculum -Special Services
		TAMPA	FL	209.97	06/28/2016	6.24.16.14	officedepot.com: Supplies- Teacher Classrooms Horizon
		TAMPA	FL	120.00	06/28/2016	6.24.16.15	varidesk.com: Equipment-Spec Ed Classrooms
		TAMPA	FL	569.97	06/28/2016	6.24.16.16	SummitProfEd: Registration- Autism Conference
		TAMPA	FL	400.00	06/28/2016	6.24.16.17	EventsR20: Registration- CASE/NASDSE Conf
		TAMPA	FL	10.74	06/28/2016	6.24.16.18	LaptopKeys.com: Supplies- Office Special Ed
		TAMPA	FL	1.99	06/28/2016	6.24.16.19	SuperDuper.com: Supplies- iPad Apps Special Ed
		TAMPA	FL	34.95	06/28/2016	6.24.16.20	yahoo.com Licensing-District Domain
		TAMPA	FL	225.26	06/28/2016	6.24.16.21	amazon.com: Supplies- Technology
		TAMPA	FL	170.01	06/28/2016	6.24.16.22	RodewayInn: Lodging-PTE Skills USA Louisville
		TAMPA	FL	245.59	06/28/2016	6.24.16.23	amazon.com: Supplies-Office Scanner
		TAMPA	FL	491.18	06/28/2016	6.24.16.24	amazon.com: Supplies-Office Scanners
		TAMPA	FL	63.25	06/28/2016	6.24.16.25	crisismgmt.com: Supplies- Crisis Manual Jefferson
		TAMPA	FL	63.25	06/28/2016	6.24.16.26	crisismgmt.com: Supplies- Crisis Manual Horizon
		TAMPA	FL	479.70	06/28/2016	6.24.16.27	AmericInn: Lodging-PTE Ag IVATA Conference Rexburg
		TAMPA	FL	52.18	06/28/2016	6.24.16.28	amazon.com: Supplies-Office Special Services
		Totals for 83196		9,068.72			
83197	WARDLE, TYLER	JEROME	ID	60.00	06/28/2016	Jan-June 2016	Reimburse Personal Cell Phone Usage
		JEROME	ID	29.07	06/28/2016	June 2016	Reimburse Mileage-Technology In-District
		Totals for 83197		89.07			
83198	WILLMORE, ALAN	JEROME	ID	74.89	06/28/2016	6/6-9/2016	Reimburse Meals-PTE State FFA Moscow
		JEROME	ID	34.32	06/28/2016	6/10	Reimburse Gasoline-PTE State FFA Moscow
		Totals for 83198		109.21			
83199	WISK, GEORGE	JEROME	ID	100.00	06/28/2016	June 2016	Supplies-Music Classroom Jefferson
		Totals for 83199		100.00			
83200	ACP DIRECT	DALLAS	TX	2,734.80	06/30/2016	0199142	Supplies-Classroom Headphones JMS
		Totals for 83200		2,734.80			
83201	ANDERSONS INC	POCATELLO	ID	125.80	06/30/2016	772295	Supplies-Maintenance HVAC
		Totals for 83201		125.80			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
83202	BACKFLOW SUPPLY CO	SOUTH	SALT LAKE UT	193.69	06/30/2016	00051525	Supplies-Maintenance Plumbing
			Totals for 83202	193.69			
83203	BRADY INDUSTRIES, LLC	BOISE	ID	3,467.41	06/30/2016	5112991	Supplies-Custodial All Schools
		BOISE	ID	-546.00	06/30/2016	5117147 CR	Supplies-Custodial All Schools Return
			Totals for 83203	2,921.41			
83204	BRIDWELL, BRIAN	BUHL	ID	6.01	06/30/2016	6/15	Reimburse Supplies-Walmart Battery
		BUHL	ID	20.00	06/30/2016	6/13	Reimburse Meals-Chamber Lunches
		BUHL	ID	114.24	06/30/2016	6/28	Reimburse Mileage-IASBO Workshop Boise
			Totals for 83204	140.25			
83205	BZ PLUMBING SUPPLY	JEROME	ID	45.88	06/30/2016	1377	Supplies-Maintenance Plumbing
		JEROME	ID	57.58	06/30/2016	1443	Supplies-Maintenance Plumbing
			Totals for 83205	103.46			
83206	CANTEEN VENDING	BOISE	ID	71.86	06/30/2016	091624.a	Supplies-District Staffroom
		BOISE	ID	38.43	06/30/2016	091624.b	Supplies-Maintenance
			Totals for 83206	110.29			
83207	CAREER & TECHNICAL EDUCATION	DECATUR	GA	70.00	06/30/2016	CTECS-3586	Supplies-PTE Foods Classroom Tests JHS
			Totals for 83207	70.00			
83208	CEV MULTIMEDIA, LTD	LUBBOCK	TX	60.00	06/30/2016	QTE006501	Supplies-PTE Ag Certification JHS
			Totals for 83208	60.00			
83209	CONSTRUCTIVE PLAYTHINGS US TOY	GRANDVIEW	MO	2,111.63	06/30/2016	5147923700	Supplies-Classrooms Special Services
			Totals for 83209	2,111.63			
83210	COPY-IT LLC	TWIN FALLS	ID	1,308.96	06/30/2016	10637	Supplies-Title 1 Summit
			Totals for 83210	1,308.96			
83212	D & B SUPPLY INC	JEROME	ID	71.44	06/30/2016	859741	Supplies-Maintenance
		JEROME	ID	1,285.93	06/30/2016	861148	Equipment/Supplies- Maintenance
		JEROME	ID	891.19	06/30/2016	860933	Supplies-Grounds Maintenance
		JEROME	ID	99.97	06/30/2016	864459	Supplies-Grounds Maintenance
		JEROME	ID	31.44	06/30/2016	6/7/16	Supplies-Maintenance
		JEROME	ID	45.98	06/30/2016	6/10/16	Supplies-Maintenance
		JEROME	ID	104.98	06/30/2016	6/21/2016	Supplies-Grounds Maintenance

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 83212		2,530.93			
83213	ELISON, ELIZABETH	JEROME	ID	114.24	06/30/2016	6/19-24/2016	Reimburse Mileage-Math Perspectives WA
		JEROME	ID	87.07	06/30/2016	6/19-24	Reimburse Meals-Math Perspectives WA
		JEROME	ID	69.00	06/30/2016	6/ 19-24	Reimburse Parking-Boise Airport
		Totals for 83213		270.31			
83214	EXCENT CORPORATION	ROSWELL	GA	6,223.00	06/30/2016	14617	Licensing-Special Services
		Totals for 83214		6,223.00			
83215	FARMORE / STANDLEY TRENCHING,	TWIN FALLS	ID	118.00	06/30/2016	99002	Supplies-Grounds Maintenance
		TWIN FALLS	ID	268.43	06/30/2016	S-79468	Supplies-Grounds Maintenance
		Totals for 83215		386.43			
83216	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	419.72	06/30/2016	411517	Supplies-Classrooms Summit
		CHICAGO	IL	14.99	06/30/2016	411517F-6	Supplies-Classrooms Summit
		Totals for 83216		434.71			
83218	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	1,396.15	06/30/2016	1036367-00	Supplies-Custodial JHS
		TWIN FALLS	ID	593.60	06/30/2016	1039368-00	Supplies-Custodial JHS
		TWIN FALLS	ID	859.16	06/30/2016	1035583-00	Supplies-Custodial JHS
		TWIN FALLS	ID	326.86	06/30/2016	1037443-00	Supplies-Custodial JHS
		TWIN FALLS	ID	1,656.03	06/30/2016	1039233-00	Supplies-Custodial Summit
		TWIN FALLS	ID	840.17	06/30/2016	1041129-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	13.87	06/30/2016	1039368-01	Supplies-Custodial JHS
		TWIN FALLS	ID	424.48	06/30/2016	1041341-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	231.83	06/30/2016	1042851-00	Supplies-Custodial Dist Admin
		TWIN FALLS	ID	871.13	06/30/2016	1044952-00	Supplies-Custodial Summit
		TWIN FALLS	ID	245.16	06/30/2016	1046248-00	Supplies-Custodial Summit
		TWIN FALLS	ID	1,838.70	06/30/2016	1046295-00	Supplies-Custodial All Bldgs
		Totals for 83218		9,297.14			
83219	GEMTEK PEST CONTROL	BOISE	ID	83.00	06/30/2016	209221	Pest Management Dist Admin
		Totals for 83219		83.00			
83220	GLASS PLUS - EXCEDA LLC	JEROME	ID	110.00	06/30/2016	C001608	Vandalism Repairs-Door Glass JMS
		Totals for 83220		110.00			
83221	GOPHER SPORT, INC	MINNEAPOLIS	MN	178.71	06/30/2016	9169168	Supplies-Classroom PE Summit

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	INVOICE DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 83221		178.71			
83223	H D FOWLER CO	BELLEVUE	WA	4,201.58	06/30/2016	14215948	Supplies-Grounds Maintenance
		BELLEVUE	WA	550.41	06/30/2016	14219480	Facility Ethernet Modem Satellite JMS
		BELLEVUE	WA	1,015.56	06/30/2016	14233421	Supplies-Grounds Maintenance
		BELLEVUE	WA	420.75	06/30/2016	14240644	Supplies-Grounds Maintenance
		BELLEVUE	WA	892.00	06/30/2016	14240655	Facility Satellite Module JMS
		BELLEVUE	WA	33.82	06/30/2016	14243410	Supplies-Grounds Maintenance
		BELLEVUE	WA	95.04	06/30/2016	14243565	Supplies-Grounds Maintenance
		Totals for 83223		7,209.16			
83224	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	963.18	06/30/2016	2011397	Supplies-Maintenance
		Totals for 83224		963.18			
83225	HOUGHTON-MIFFLIN, INC	CHICAGO	IL	1,053.36	06/30/2016	710001258	Licensing-Read 180 JMS
		Totals for 83225		1,053.36			
83226	JACOBSEN, TINA	TWIN FALLS	ID	28.07	06/30/2016	6/19-21	Reimburse Meals-Milepost Training Boise
		Totals for 83226		28.07			
83227	JEROME PUBLIC LIBRARY	JEROME	ID	135.00	06/30/2016	14	Rural Card Fees-Migrant
		Totals for 83227		135.00			
83228	JEROME RECREATION DISTRICT	JEROME	ID	585.00	06/30/2016	6/30/2016	Supplies-Migrant Summer School
		Totals for 83228		585.00			
83229	LES SCHWAB TIRES, INC	JEROME	ID	37.00	06/30/2016	9400233749	Supplies-Maintenance Flat Repair
		JEROME	ID	47.28	06/30/2016	9400235360	Supplies-Maintenance
		Totals for 83229		84.28			
83230	MARKS PLUMBING	FT WORTH	TX	963.08	06/30/2016	INV001520580	Supplies-Maintenance Plumbing
		Totals for 83230		963.08			
83231	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	42.80	06/30/2016	78299	Supplies-Migrant Graduation Plaques
		Totals for 83231		42.80			
83232	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	16.78	06/30/2016	7069857	Supplies-Maintenance
		TWIN FALLS	ID	131.06	06/30/2016	7103891	Supplies-Maintenance
		TWIN FALLS	ID	50.98	06/30/2016	7106987	Supplies-Maintenance

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83232	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	49.98	06/30/2016	7111588	Supplies-Maintenance
		Totals for 83232		248.80			
83233	NORTHSIDE IMPLEMENT, INC	JEROME	ID	40.95	06/30/2016	IJ21140	Supplies-Grounds Maintenance
		Totals for 83233		40.95			
83234	ORIENTAL TRADING CO., INC.	DES MOINES	IA	525.00	06/30/2016	6780-48638-02	Supplies-Classrooms Horizon
		Totals for 83234		525.00			
83235	OVERHEAD DOOR COMPANY, INC	TWIN FALLS	ID	315.00	06/30/2016	354024	Supplies-Maintenance
		Totals for 83235		315.00			
83237	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	211.03	06/30/2016	J452750	Supplies-Maintenance Electrical
		BOSTON	MA	77.51	06/30/2016	J577457	Supplies-Maintenance Electrical
		BOSTON	MA	40.91	06/30/2016	J586752	Supplies-Maintenance Electrical
		BOSTON	MA	605.94	06/30/2016	J611166	Supplies-Fiber Conduit Horizon
		BOSTON	MA	3.62	06/30/2016	J622761	Supplies-Maintenance Electrical
		BOSTON	MA	68.97	06/30/2016	J658397	Supplies-Maintenance Electrical
		BOSTON	MA	95.97	06/30/2016	J728133	Supplies-Maintenance Electrical
		Totals for 83237		1,103.95			
83238	PRECISION ROLLER, INC	PHOENIX	AZ	120.00	06/30/2016	2107002	Supplies-Copier Maintenance
		Totals for 83238		120.00			
83239	PRO RENTAL & SALES INC.	TWIN FALLS	ID	1,989.00	06/30/2016	11-636461-4	Equipment Rental-Maintenance
		Totals for 83239		1,989.00			
83240	PRO-ED, INC	DALLAS	TX	28.60	06/30/2016	2551758.1	Curriculum-Spec Ed Classroom JHS
		Totals for 83240		28.60			
83241	RIVERSIDE HOTEL	BOISE	ID	228.00	06/30/2016	#118109(Bridwe Lodging-IASBO Annual Conference Boise
		BOISE	ID	228.00	06/30/2016	#118113	(Presco Lodging-IASBO Annual Conference Boise
		BOISE	ID	228.00	06/30/2016	#118118	(Cakebr Lodging-IASBO Annual Conference Boise
		Totals for 83241		684.00			
83242	SHERWIN WILLIAMS CO	TWIN FALLS	ID	3,191.55	06/30/2016	5564-9	Facility Paint
		Totals for 83242		3,191.55			
83243	SONNTAG RECREATION LLC	SALT LAKE CITY	UT	837.00	06/30/2016	16156	Supplies-Playground Jefferson

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 83243		837.00			
83244	TORE UP	TWIN FALLS	ID	406.50	06/30/2016	4034	Document Destruction
		Totals for 83244		406.50			
83245	VALLEY WIDE COOPERATIVE	JEROME	ID	32.56	06/30/2016	889799	Supplies-Grounds Maintenance
		Totals for 83245		32.56			
83246	YOST, INC	IDAHO FALLS	ID	250.00	06/30/2016	308607	Supplies-Workroom Copier Jefferson
		Totals for 83246		250.00			
201500159	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	-51.30	05/25/2016	20160525BDFI2	Payroll accrual
		OKLAHOMA CITY	OK	-38.00	05/25/2016	20160525BDIN2	Payroll accrual
		Totals for 201500159		-89.30			
201500160	D L EVANS BANK	BURLEY	ID	-150.32	05/25/2016	20160525BDFIC	Payroll accrual
		BURLEY	ID	0.00	05/25/2016	20160525BDFTX	Payroll accrual
		BURLEY	ID	-35.15	05/25/2016	20160525BDMED	Payroll accrual
		BURLEY	ID	-150.32	05/25/2016	20160525BFFIC	Payroll accrual
		BURLEY	ID	-35.15	05/25/2016	20160525BFMED	Payroll accrual
		Totals for 201500160		-370.94			
201500161	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	-200.01	05/25/2016	20160525BDREE	Payroll accrual
		Totals for 201500161		-200.01			
201500162	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	-333.45	05/25/2016	20160525BFREX	Payroll accrual
		Totals for 201500162		-333.45			
201500163	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	-34.17	05/25/2016	20160525BFUSL	Payroll accrual
		Totals for 201500163		-34.17			
201500164	STATE TAX COMMISSION	BOISE	ID	0.00	05/25/2016	20160525BDSTX	Payroll accrual
		Totals for 201500164		0.00			
201500165	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	51.30	05/25/2016	20160525CDFI2	Payroll accrual
		OKLAHOMA CITY	OK	38.00	05/25/2016	20160525CDIN2	Payroll accrual
		Totals for 201500165		89.30			
201500166	D L EVANS BANK	BURLEY	ID	150.32	05/25/2016	20160525CDFIC	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201500166	D L EVANS BANK	BURLEY	ID	0.00	05/25/2016	20160525CDFTX	Payroll accrual
		BURLEY	ID	35.15	05/25/2016	20160525CDMED	Payroll accrual
		BURLEY	ID	150.32	05/25/2016	20160525CFFIC	Payroll accrual
		BURLEY	ID	35.15	05/25/2016	20160525CFMED	Payroll accrual
		Totals for 201500166		370.94			
201500167	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	200.01	05/25/2016	20160525CDREE	Payroll accrual
		Totals for 201500167		200.01			
201500168	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	333.45	05/25/2016	20160525CFRER	Payroll accrual
		Totals for 201500168		333.45			
201500169	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	34.17	05/25/2016	20160525CFUSL	Payroll accrual
		Totals for 201500169		34.17			
201500170	STATE TAX COMMISSION	BOISE	ID	0.00	05/25/2016	20160525CDSTX	Payroll accrual
		Totals for 201500170		0.00			
201500171	U.S. POST OFFICE			2,000.00	06/20/2016	6/7/2016	Load Postage Meter
		Totals for 201500171		2,000.00			
201500172	AFLAC	COLUMBUS	GA	344.28	06/24/2016	20160624ADADV	Payroll accrual
		COLUMBUS	GA	395.19	06/24/2016	20160624ADFI1	Payroll accrual
		COLUMBUS	GA	54.99	06/24/2016	20160624ADIN1	Payroll accrual
		Totals for 201500172		794.46			
201500173	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,436.00	06/24/2016	20160624ADTAF	Payroll accrual
		Totals for 201500173		2,436.00			
201500174	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	375.00	06/24/2016	20160624ADATA	Payroll accrual
		Totals for 201500174		375.00			
201500175	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	6,634.52	06/24/2016	20160624ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	5,153.98	06/24/2016	20160624ADIN2	Payroll accrual
		Totals for 201500175		11,788.50			
201500176	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	281.25	06/24/2016	20160624ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	5,627.46	06/24/2016	20160624ADFMR	Payroll accrual
		Totals for 201500176		5,908.71			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
201500177	D L EVANS BANK	BURLEY	ID	74,037.42	06/24/2016	20160624ADFIC	Payroll accrual
		BURLEY	ID	1,165.00	06/24/2016	20160624ADFTA	Payroll accrual
		BURLEY	ID	86,475.05	06/24/2016	20160624ADFTX	Payroll accrual
		BURLEY	ID	17,315.24	06/24/2016	20160624ADMED	Payroll accrual
		BURLEY	ID	74,037.42	06/24/2016	20160624AFFIC	Payroll accrual
		BURLEY	ID	17,315.24	06/24/2016	20160624AFMED	Payroll accrual
		Totals for 201500177		270,345.37			
201500178	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	83,245.59	06/24/2016	20160624ADREE	Payroll accrual
		BOISE	ID	200.00	06/24/2016	20160624ADRER	Payroll accrual
		Totals for 201500178		83,445.59			
201500179	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,918.45	06/24/2016	20160624AFRE2	Payroll accrual
		BOISE	ID	138,783.75	06/24/2016	20160624AFRE2	Payroll accrual
		Totals for 201500179		140,702.20			
201500180	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	14,221.58	06/24/2016	20160624AFUSL	Payroll accrual
		Totals for 201500180		14,221.58			
201500181	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	375.82	06/24/2016	20160624ADRPL	Payroll accrual
		BOISE	ID	6,229.69	06/24/2016	20160624ADTPV	Payroll accrual
		BOISE	ID	9,447.74	06/24/2016	20160624ADTPW	Payroll accrual
		Totals for 201500181		16,053.25			
201500182	STATE TAX COMMISSION	BOISE	ID	582.00	06/24/2016	20160624ADSTA	Payroll accrual
		BOISE	ID	40,836.00	06/24/2016	20160624ADSTX	Payroll accrual
		Totals for 201500182		41,418.00			
201500183	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	06/24/2016	20160624ADTEA	Payroll accrual
		Totals for 201500183		150.00			
201500184	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	26.98	07/25/2016	20160725AFUSL-2	Payroll accrual USL missed on Brady Flores in July PR
		Totals for 201500184		26.98			
Totals for checks				3,007,969.39			

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	711,050.37	29,191.30	752,190.97	1,492,432.64
231	Local Machine Repair	2,298.47	0.00	834.26	3,132.73
232	Local Programs	0.00	0.00	1,556.66	1,556.66
241	Drivers Education	0.00	0.00	151.25	151.25
242	State LEP Program	6,516.06	0.00	0.00	6,516.06
243	Vocational Education Grant-St.	1,010.15	0.00	20,051.88	21,062.03
244	Creative Grants - State	9,640.58	0.00	30,369.81	40,010.39
245	Technology Grant - State	0.00	0.00	445.32	445.32
251	Title IA - ESEA Improving Basi	36,202.13	0.00	9,775.27	45,977.40
253	Title IC-Migratory Children	9,964.00	0.00	18,398.62	28,362.62
257	IDEA Part B	25,267.29	0.00	15,111.82	40,379.11
258	IDEA Part B Preschool	490.28	0.00	2,918.00	3,408.28
263	Perkins III - Professional Tec	1,641.06	0.00	3,252.53	4,893.59
270	Title III - Language Instructi	0.00	0.00	16,645.09	16,645.09
271	Title II-A Improving Teacher Q	4,797.67	0.00	3,630.12	8,427.79
272	Title IV-B Rural & Low Income	3,045.90	0.00	0.00	3,045.90
290	Food Service	30,089.06	0.00	0.00	30,089.06
410	Capital Construction Projects	0.00	0.00	1,232,824.95	1,232,824.95
420	Plant Facilities	0.00	0.00	28,608.52	28,608.52
***	Fund Summary Totals ***	842,013.02	29,191.30	2,136,765.07	3,007,969.39

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