

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
14639	STATE TAX COMMISSION	BOISE	ID	49.40	05/06/2015	05/06/15	April Sales Tax
		Totals for 14639		49.40			
14640	VALLEY CO-OPS, INC.	JEROME	ID	46.50	05/12/2015	05/12/15	Diesel & Propane
		Totals for 14640		46.50			
14641	ALSCO	BOISE	ID	214.83	05/12/2015	005511	Linen
		Totals for 14641		214.83			
14642	BAR STORE RESTAURANT EQUIP CO	TWIN FALLS	ID	51.56	05/12/2015	JER553	Supplies
		Totals for 14642		51.56			
14643	BLUE RIBBON MAINTENANCE SUPPLI	HOLBROOK	NY	962.54	05/12/2015	04/30/15	Supplies
		Totals for 14643		962.54			
14644	BRUSSEAU, PATSY	JEROME	ID	10.61	05/12/2015	04/30/15	Mileage
		Totals for 14644		10.61			
14645	CENTURY LINK (QWEST)	PHOENIX	AZ	3.70	05/12/2015	1337280306F	Long Distance
		Totals for 14645		3.70			
14646	CERTIFIED REFRIGERATION	TWIN FALLS	ID	1,278.87	05/12/2015	04/30/15	Repairs
		Totals for 14646		1,278.87			
14647	FOOD SERVICES OF AMERICA, CORP	SEATTLE	WA	29,962.87	05/12/2015	04/30/15	Food
		Totals for 14647		29,962.87			
14648	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	2,743.74	05/12/2015	13254	Bread
		Totals for 14648		2,743.74			
14649	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	514.48	05/12/2015	101567	Paper Products
		Totals for 14649		514.48			
14650	GRASMICK PRODUCE COMPANY	BOISE	ID	7,808.50	05/12/2015	JEROM5	Produce
		Totals for 14650		7,808.50			
14651	INDEPENDENT MEAT COMPANY, CORP	SEATTLE	WA	442.00	05/12/2015	254882	Food
		Totals for 14651		442.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
14652	MEADOW GOLD DAIRIES, INC.	DENVER	CO	22,990.51	05/12/2015	1064357	Milk
		Totals for 14652		22,990.51			
14653	NICHOLAS & COMPANY FOODSERVICE	SALT LAKE CITY	UT	4,931.62	05/12/2015	251890	Food
		Totals for 14653		4,931.62			
14654	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	20,093.76	05/12/2015	JER2	FOOD
		EMMETT	ID	115.84	05/12/2015	JER2F	Freight
		Totals for 14654		20,209.60			
14655	NPC INTERNATIONAL	PITTSBURG	KS	2,281.50	05/12/2015	04/30/15	Food
		Totals for 14655		2,281.50			
14656	OFFICE DEPOT INC	LOS ANGELES	CA	349.53	05/12/2015	04/30/15	Supplies
		Totals for 14656		349.53			
14657	ROCKY MOUNTAIN SERVICE SOLUTIO	NORTH SALT LAKE	UT	824.98	05/12/2015	050115	Supplies
		Totals for 14657		824.98			
14658	SYSCO FOOD SERVICES OF IDAHO,	BOISE	ID	2,245.96	05/12/2015	9000026024	Food
		Totals for 14658		2,245.96			
14659	VERIZON WIRELESS	DALLAS	TX	18.14	05/12/2015	9744183490	Cell Phone Service
		Totals for 14659		18.14			
14660	WESTERN WASTE SERVICES, LLC	TWIN FALLS	ID	580.50	05/12/2015	436673	Trash Removal
		Totals for 14660		580.50			
14663	GEMTEK PEST CONTROL	BOISE	ID	213.00	05/27/2015	05/25/15	Pest Control
		Totals for 14663		213.00			
14664	GOMEZ, DAMIAN	JEROME	ID	51.76	05/27/2015	05/27/15	Refund for Diego & Alexis
		Totals for 14664		51.76			
14665	JEROME SCHOOL DISTRICT #261	JEROME	ID	29,984.81	05/27/2015	05/22/15	May Payroll
		JEROME	ID	10,778.60	05/27/2015	05-22-15	May Benefits
		JEROME	ID	3,160.46	05/27/2015	05*22*15	May PERSI
		JEROME	ID	323.87	05/27/2015	05_22_15	May Sick Leave
		Totals for 14665		44,247.74			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
79972	ADVANCE EDUCATION, INC.	ALPHARETTA	GA	750.00	05/08/2015	00018864	Accreditation Fees-Jerome High School 2015-16
		Totals for 79972		750.00			
79973	ARBOR SCIENTIFIC ASI ASSOC INC	ANN ARBOR	MI	741.87	05/08/2015	078224	Supplies-Classroom Science JHS
		Totals for 79973		741.87			
79974	ARES SPORTSWEAR CORP	HILLIARD	OH	1,888.20	05/08/2015	344779	Supplies-Interscholastic BBB JMS
		Totals for 79974		1,888.20			
79975	ARLENCO DISTRIBUTING	REXBURG	ID	1,020.20	05/08/2015	0175730-IN	New Shop Fire Equipment
		Totals for 79975		1,020.20			
79976	ARREAGA, VICTOR JR	JEROME	ID	14.28	05/08/2015	4/25/15	Reimburse Mileage- Supervision Boys Baseball TF
		Totals for 79976		14.28			
79977	BEAULIEU, LAUREN	JEROME	ID	91.91	05/08/2015	4/30/15	Reimburse Mileage-Intra District
		Totals for 79977		91.91			
79978	BRODART COMPANY	COLUMBUS	OH	46.96	05/08/2015	392770	Supplies-Library Office JMS
		COLUMBUS	OH	385.82	05/08/2015	396047	Supplies-Library JHS
		Totals for 79978		432.78			
79979	THE CAXTON PRINTERS LTD	CALDWELL	ID	405.10	05/08/2015	453114	Supplies-Classrooms Summit
		CALDWELL	ID	201.34	05/08/2015	453285	Supplies-Classroom JEEP
		CALDWELL	ID	763.26	05/08/2015	453677	Supplies-Classrooms Summit
		CALDWELL	ID	8.99	05/08/2015	453752	Supplies-Classrooms Summit
		Totals for 79979		1,378.69			
79980	CENTURY LINK-BUS SERV	PHOENIX	AZ	76.98	05/08/2015	1337280306	Long Distance Telephone Services
		Totals for 79980		76.98			
79982	CITY OF JEROME WATER DEPT	JEROME	ID	202.84	05/08/2015	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	253.30	05/08/2015	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	317.86	05/08/2015	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	253.06	05/08/2015	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	231.10	05/08/2015	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	202.84	05/08/2015	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,276.48	05/08/2015	2.2710.01	Water & Sanitation-JHS

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>		
<u>NUMBER</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>
79982	CITY OF JEROME WATER DEPT	JEROME	ID	500.73	05/08/2015	2.2700.10	Sprinklers-High School
		JEROME	ID	432.40	05/08/2015	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	512.42	05/08/2015	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	259.00	05/08/2015	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 79982		4,442.03			
79983	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	670.00	05/08/2015	6569-0415-01	Supplies-Compass Testing JHS
		Totals for 79983		670.00			
79984	COLUMBIA TECHNICAL SERVICE	BUHL	ID	550.00	05/08/2015	4/17/15	Inspection-N Fillmore Property Asbestos Abatement
		Totals for 79984		550.00			
79985	CON PAULOS INC	JEROME	ID	116.64	05/08/2015	6039783/2	Repairs-Driver Ed Vehicle
		Totals for 79985		116.64			
79986	COPYLITE PRODUCTS LLC	ATLANTA	GA	1,287.72	05/08/2015	INV15042704	Supplies-Copier Parts Jefferson
		ATLANTA	GA	452.31	05/08/2015	INV15050079	Supplies-Copy Machine Maintenance Horizon
		ATLANTA	GA	483.01	05/08/2015	INV15042230	Supplies-Copy Machine Maintenance Horizon
		ATLANTA	GA	195.49	05/08/2015	INV15042705	Supplies-Copy Machine Summit
		ATLANTA	GA	256.60	05/08/2015	INV15042695	Supplies-Copier Repairs JHS
		Totals for 79986		2,675.13			
79988	COSTCO, INC	CAROL STREAM	IL	227.85	05/08/2015	4.26.15.1	Supplies-Classrooms Horizon
		CAROL STREAM	IL	179.44	05/08/2015	4.26.15.2	Supplies-Classroom/Office Horizon
		CAROL STREAM	IL	78.97	05/08/2015	4.26.15.3	Supplies-Junior Proposals JHS
		CAROL STREAM	IL	210.89	05/08/2015	4.26.15.4	Supplies-Senior Project Judging JHS
		CAROL STREAM	IL	318.00	05/08/2015	4.26.15.5	Supplies-P/T Conferences JHS
		CAROL STREAM	IL	90.81	05/08/2015	4.26.15.6	Supplies-PTE Foods Classroom JHS
		Totals for 79988		1,105.96			
79989	CULLIGAN WATER CONDITIONING, I	TWIN FALLS	ID	27.00	05/08/2015	740797	Softener Rental-Admin
		TWIN FALLS	ID	12.35	05/08/2015	208389	Water-Tech Dept
		TWIN FALLS	ID	59.25	05/08/2015	459634	Salt/Softener Rental- Jefferson
		TWIN FALLS	ID	91.35	05/08/2015	179127	Salt-Horizon
		TWIN FALLS	ID	272.90	05/08/2015	132074	Cooler Rent/Salt/Water-JHS
		Totals for 79989		462.85			
79990	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	805.00	05/08/2015	42315	Transportation Services
		Totals for 79990		805.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
79991	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	16,092.81	05/08/2015	4/20/15	Medicaid Match (\$56,965.71)
		BOISE	ID	3,814.64	05/08/2015	4/13/15	Medicaid Match (\$13,503.15)
		Totals for 79991		19,907.45			
79992	DOMINO'S PIZZA	JEROME	ID	80.00	05/08/2015	4/29/15	Supplies-Migrant Ed Mtg
		Totals for 79992		80.00			
79993	EBERHARTER-MAKI & TAPPAN, PA	BOISE	ID	325.00	05/08/2015	ID: 156	Registration-Law Conference (Mason)
		Totals for 79993		325.00			
79994	FCCLA (FAM CAREER COMMUNITY LE	BALTIMORE	MD	402.00	05/08/2015	11459	Registration-PTE FCCLA National Conference JHS
		Totals for 79994		402.00			
79995	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	244.71	05/08/2015	532012F	Library Books JHS
		Totals for 79995		244.71			
79998	GROVE HOTEL	BOISE	ID	316.00	05/08/2015	Folio# 310752	Lodging-Title 1 Conference (Jacobsen)
		BOISE	ID	24.00	05/08/2015	Folio#310752	Parking-Title 1 Conference
		BOISE	ID	316.00	05/08/2015	Folio# 310749	Lodging-Title 1 Conference (Holmes)
		BOISE	ID	24.00	05/08/2015	Folio#310749	Parking-Title 1 Conference
		BOISE	ID	316.00	05/08/2015	Folio# 310751	Lodging-Title 1 Conference (Pickett)
		BOISE	ID	316.00	05/08/2015	Folio# 310750	Lodging-Title 1 Conference (Fletcher)
		BOISE	ID	316.00	05/08/2015	Folio# 310737	Lodging-Title 1 Conference (Young)
		BOISE	ID	24.00	05/08/2015	Folio#310737	Parking-Title 1 Conference
		BOISE	ID	173.00	05/08/2015	Folio# 310747	Lodging-Title 1 Conference (Taylor)
		BOISE	ID	12.00	05/08/2015	Folio#310747	Parking-Title 1 Conference
		BOISE	ID	109.00	05/08/2015	Folio# 311528	Lodging-Ed Law Institute Workshop Boise (Mitchell)
		BOISE	ID	109.00	05/08/2015	Folio# 311526	Lodging-Ed Law Institute Workshop Boise (Layne)
		BOISE	ID	12.00	05/08/2015	Folio#311526	Parking-Ed Law Institute Workshop Boise
		Totals for 79998		2,067.00			
79999	HEALTHY PROGRESSION OF TF, INC	TWIN FALLS	ID	48.00	05/08/2015	47	Behavior Therapy Services
		TWIN FALLS	ID	312.00	05/08/2015	49	Behavior Therapy Services
		Totals for 79999		360.00			
80000	ICEMT (IDAHO CENTER OF EMERG M	NAMPA	ID	54.00	05/08/2015	9107	Heartsaver FA Cards
		NAMPA	ID	60.00	05/08/2015	9090	Heartsaver FA Cards
		Totals for 80000		114.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80003	IDAHO POWER COMPANY	SEATTLE	WA	8,873.45	05/08/2015	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	213.98	05/08/2015	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	16.97	05/08/2015	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	477.51	05/08/2015	2206371144	Electrical Utilities-JHS Modulares
		SEATTLE	WA	1,767.65	05/08/2015	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	41.89	05/08/2015	2220852228	Electrical Utilities- Fillmore Property
		SEATTLE	WA	254.01	05/08/2015	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	3,078.66	05/08/2015	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,733.25	05/08/2015	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	6,553.36	05/08/2015	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,783.29	05/08/2015	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	56.60	05/08/2015	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	123.35	05/08/2015	2203618174	Electrical Utilities-New Maint Shop
		Totals for 80003		26,973.97			
80005	INTERMOUNTAIN GAS	BOISE	ID	279.60	05/08/2015	11394400-001-8.	Natural Gas Utilities- Horizon
		BOISE	ID	63.97	05/08/2015	11394400-001-8.	Natural Gas Utilities-JEEP
		BOISE	ID	606.67	05/08/2015	11394400-001-8.	Natural Gas Utilities-JMS
		BOISE	ID	386.05	05/08/2015	11394400-001-8.	Natural Gas Utilities-JHS
		BOISE	ID	85.41	05/08/2015	11394400-001-8.	Natural Gas Utilities-JHS
		BOISE	ID	266.49	05/08/2015	11394400-001-8.	Natural Gas Utilities-Maint
		BOISE	ID	2,427.23	05/08/2015	11394400-001-8.	Natural Gas Utilities-Admin
		BOISE	ID	436.19	05/08/2015	11394400-001-8.	Natural Gas Utilities-Summit
		BOISE	ID	794.88	05/08/2015	11394400-001-8.	Natural Gas Utilities- Jefferson
		Totals for 80005		5,346.49			
80006	INTERMOUNTAIN CONSTRUCTION & A MERIDIAN		ID	975.00	05/08/2015	15-09	Removal/Disposal-Asbestos N Fillmore Property
		Totals for 80006		975.00			
80007	JEFFERSON ELEMENTARY	JEROME	ID	406.36	05/08/2015	4/28/15	Supplies-Book Fair Migrant Ed Jefferson
		Totals for 80007		406.36			
80008	JEROME HIGH SCHOOL	JEROME	ID	720.00	05/08/2015	4/29/15	Registration-HOSA Students Nat'l Conf Calif
		Totals for 80008		720.00			
80009	JEROME PRINT SHOP INC	JEROME	ID	194.00	05/08/2015	63003	Supplies-Office Horizon
		JEROME	ID	168.00	05/08/2015	63117	Supplies-Office Forms Summit
		Totals for 80009		362.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80010	LAKESHORE CURRICULM MATERIALS	CARSON	CA	114.95	05/08/2015	1484200415	Supplies-Classroom Math Summit
		Totals for 80010		114.95			
80011	LIBRARY STORE, INC	TREMONT	IL	385.88	05/08/2015	146155	Supplies-Library Carpets Jefferson
		Totals for 80011		385.88			
80012	LOOKOUT BOOKS INC	MANKATO	MN	90.80	05/08/2015	ARU0170254	Library Books Horizon
		Totals for 80012		90.80			
80015	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	480.93	05/08/2015	85659010001	Supplies-Teacher Math Resources JMS
		CHICAGO	IL	227.30	05/08/2015	85765378001	Supplies-Classroom Resource Horizon
		CHICAGO	IL	1,204.63	05/08/2015	85756870001	Supplies-Classroom Resource Horizon
		CHICAGO	IL	178.00	05/08/2015	85838860001	Supplies-Teacher Math Resources JMS
		CHICAGO	IL	132.33	05/08/2015	85770370001	Supplies-Classroom Resource Jefferson
		CHICAGO	IL	137.93	05/08/2015	85765301001	Supplies-Classroom Resource Jefferson
		CHICAGO	IL	1,149.51	05/08/2015	85756800001	Supplies-Classroom Resource Jefferson
		CHICAGO	IL	286.88	05/08/2015	85808471001	Supplies-Classroom Spec Ed JHS
		CHICAGO	IL	1,597.13	05/08/2015	85808471002	Supplies-Classroom Spec Ed JHS
		CHICAGO	IL	1,245.51	05/08/2015	85838836001	Supplies-Classrooms Jerome Academy
		Totals for 80015		6,640.15			
80016	MORRISS, ANNA	SHOSHONE	ID	56.61	05/08/2015	4/30/15	Reimburse Mileage-Intra District
		Totals for 80016		56.61			
80017	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	867.00	05/08/2015	WLC-8886	Registration-PTE Travel WA Leadership Conf JHS
		Totals for 80017		867.00			
80018	NOCTI	BIG RAPIDS	MI	582.00	05/08/2015	855086	Supplies-PTE IOT Classroom JHS
		Totals for 80018		582.00			
80022	OFFICE DEPOT INC	LOS ANGELES	CA	9.06	05/08/2015	765410787001	Supplies-District Office
		LOS ANGELES	CA	728.99	05/08/2015	765413102001	Supplies-District Office
		LOS ANGELES	CA	8.98	05/08/2015	766415337001	Supplies-District Office
		LOS ANGELES	CA	55.64	05/08/2015	766415272001	Supplies-District Office
		LOS ANGELES	CA	67.99	05/08/2015	76560071800	Supplies-Classroom Resource Jefferson
		LOS ANGELES	CA	259.85	05/08/2015	76560016660001	Supplies-Classroom Resource Jefferson
		LOS ANGELES	CA	17.98	05/08/2015	765647461001	Supplies-Classroom Teachers Summit
		LOS ANGELES	CA	9.99	05/08/2015	765644984001	Supplies-Classroom Teachers Summit

CHECK		VENDOR		VENDOR		CHECK	INVOICE	INVOICE
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	
80022	OFFICE DEPOT INC	LOS ANGELES	CA	17.99	05/08/2015	765647462001	Supplies-Classroom Teachers Summit	
		LOS ANGELES	CA	735.40	05/08/2015	765647460001	Supplies-Classroom Teachers Summit	
		LOS ANGELES	CA	17.99	05/08/2015	765906364001	Supplies-Classrooms Summit	
		LOS ANGELES	CA	44.80	05/08/2015	765904454001	Supplies-Classrooms Summit	
		LOS ANGELES	CA	44.84	05/08/2015	765906360001	Supplies-Classrooms Summit	
		LOS ANGELES	CA	36.49	05/08/2015	765906363001	Supplies-Classrooms Summit	
		LOS ANGELES	CA	578.78	05/08/2015	765906359001	Supplies-Classrooms Summit	
		LOS ANGELES	CA	17.98	05/08/2015	766088386001	Supplies-Classrooms Summit	
		LOS ANGELES	CA	8.50	05/08/2015	766088390001	Supplies-Classrooms Summit	
		LOS ANGELES	CA	237.30	05/08/2015	766266920001	Supplies-District/Co-Teaching	
		LOS ANGELES	CA	17.94	05/08/2015	766685754001	Supplies-Office JHS	
		LOS ANGELES	CA	129.60	05/08/2015	766685668001	Supplies-Office JHS	
		Totals for 80022		3,046.09				
80023	ORIGO EDUCATION	ST CHARLES	MO	3,066.67	05/08/2015	00150892	Curriculum Stepping Stones Jefferson	
		ST CHARLES	MO	3,066.67	05/08/2015	00150892	Curriculum Stepping Stones Horizon	
		ST CHARLES	MO	3,066.66	05/08/2015	#00150892	Curriculum Stepping Stones Summit	
		Totals for 80023		9,200.00				
80024	PALOS SPORTS	ALSIP	IL	372.84	05/08/2015	199470-00	Supplies-Classroom PE JMS	
		Totals for 80024		372.84				
80025	PARK SEED WHOLESAL, INC	GREENWOOD	SC	157.90	05/08/2015	S01294183	Supplies-PTE Ag Dept Greenhouse JHS	
		Totals for 80025		157.90				
80026	PEARSON ASSESSMENTS	CHICAGO	IL	171.72	05/08/2015	10190190	Supplies-Special Services	
		Totals for 80026		171.72				
80027	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	60.00	05/08/2015	4204	Security Monitoring Pro-Rate 2nd Qtr Maint Shop	
		Totals for 80027		60.00				
80028	POSITIVE PROMOTIONS, INC	HAUPPAUGE	NY	241.69	05/08/2015	05222801	Supplies-PE Field Day Jefferson	
		Totals for 80028		241.69				
80030	PRECISION ROLLER, INC	PHOENIX	AZ	88.00	05/08/2015	1936524	Supplies-Cartridge Toner	
		PHOENIX	AZ	1,300.00	05/08/2015	1938062	Supplies-Copy Machine Toner Horizon	
		PHOENIX	AZ	96.00	05/08/2015	1938019	Supplies-Classroom Printer Parts Horizon	
		PHOENIX	AZ	324.00	05/08/2015	1938073	Supplies-Copier Machine Maintenance Horizon	
		PHOENIX	AZ	219.50	05/08/2015	1939898	Supplies-Copier Parts Jefferson	

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80030	PRECISION ROLLER, INC	PHOENIX	AZ	125.00	05/08/2015	1939942	Supplies-Copier Maintenance JMS
		Totals for 80030		2,152.50			
80031	PSYCH CORP, NCS PEARSON	CHICAGO	IL	49.60	05/08/2015	10197006	Supplies-Special Services Testing
		CHICAGO	IL	43.00	05/08/2015	10203917	Supplies-Classroom Testing Special Services
		Totals for 80031		92.60			
80032	READ NATURALLY, INC	ST PAUL	MN	400.00	05/08/2015	197506	Registration-Read Naturally Seminar Salt Lake City
		Totals for 80032		400.00			
80033	REALLY GOOD STUFF, INC.	BOTSFORD	CT	156.10	05/08/2015	5059421	Supplies-Classrooms Summit
		Totals for 80033		156.10			
80034	RIVERSIDE HOTEL	BOISE	ID	181.00	05/08/2015	Folio# 41173	Lodging-IAEOP Annual Conference Boise (Hanes)
		BOISE	ID	204.00	05/08/2015	Folio#40031	Lodging-State FCCLA Advisor Room JHS (Bingham)
		Totals for 80034		385.00			
80035	SCARROWS MEAT	JEROME	ID	75.70	05/08/2015	2161	Supplies-PTE Food Science Class JHS
		Totals for 80035		75.70			
80036	SCHOOL SPECIALTY	CHICAGO	IL	122.19	05/08/2015	208114164507	Supplies-Special Services
		CHICAGO	IL	81.28	05/08/2015	308102168288	Supplies-Classrooms Summit
		Totals for 80036		203.47			
80037	SHOSHONE SCHOOL DIST 312	SHOSHONE	ID	250.00	05/08/2015	2015-01	Registration-1/2 Spokane Career Fair Fee
		Totals for 80037		250.00			
80038	SILVERBACK LEARNING SOLUTIONS,	BOISE	ID	22,512.00	05/08/2015	644	Licensing-Annual Mileposts Renewal
		Totals for 80038		22,512.00			
80039	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	291.80	05/08/2015	SC 2164080	Supplies-Cartridge Parts
		BIRMINGHAM	AL	144.68	05/08/2015	SC 2164143	Supplies-Cartridge Parts
		Totals for 80039		436.48			
80040	STEINER, JOY	JACKSON	WY	25.00	05/08/2015	4-25-15	Supplies-Autographed Library Book & CD's Jefferson
		JACKSON	WY	25.00	05/08/2015	4/25/15	Library Book and CD's JMS
		Totals for 80040		50.00			
80041	STRATA INC	BOISE	ID	124.47	05/08/2015	TF150040	Testing Jerome High School Parking Lot Improvements

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 80041		124.47			
80042	SUPER DUPER SCHOOL COMPANY, IN	GREENVILLE	SC	639.35	05/08/2015	2061848A	Supplies-Special Services
		Totals for 80042		639.35			
80043	TEK-HUT, INC.	TWIN FALLS	ID	1,200.00	05/08/2015	25241	Dedicated Internet Access
		TWIN FALLS	ID	1,000.00	05/08/2015	25076	Temporary Layer 2 Transport Between Bldgs
		TWIN FALLS	ID	1,500.00	05/08/2015	25193	Equipment-District Technology
		Totals for 80043		3,700.00			
80044	TIGER STOP	JEROME	ID	187.50	05/08/2015	1504220127	Supplies-Promote Student Organizations BPA JHS
		Totals for 80044		187.50			
80045	TIGER DIRECT, INC	ATLANTA	GA	2,239.79	05/08/2015	L17670810101	Supplies-PTE/ARTEC Classroom JHS
		Totals for 80045		2,239.79			
80046	TORE UP	TWIN FALLS	ID	30.00	05/08/2015	15222	Document Destruction
		TWIN FALLS	ID	30.00	05/08/2015	15514	Document Destruction
		TWIN FALLS	ID	30.00	05/08/2015	15807	Document Destruction
		Totals for 80046		90.00			
80047	USI, INC	HARTFORD	CT	897.00	05/08/2015	375869001012	Supplies-Laminator Horizon
		Totals for 80047		897.00			
80048	VERIZON WIRELESS	DALLAS	TX	1,108.27	05/08/2015	9744183490	Cell Phone Service
		Totals for 80048		1,108.27			
80051	VISA - CURRICULUM CARD	TAMPA	FL	602.40	05/08/2015	4.24.15.1	United Airline: Flight-Prof Dev
		TAMPA	FL	42.60	05/08/2015	4.24.15.2	amazon.com: Supplies-Co Teaching Book
		TAMPA	FL	139.00	05/08/2015	4.24.15.3	BER.com: Prof Dev Instructional Videos
		TAMPA	FL	3,969.00	05/08/2015	4.24.15.4	amazon.com: Supplies-Prof Dev Staff Books
		TAMPA	FL	105.19	05/08/2015	4.24.15.5	Enterprise Rental Car: Spokane Teacher Fair
		TAMPA	FL	778.70	05/08/2015	4.24.15.6	Sage Publishers.com: Supplies-Prof Dev Book
		TAMPA	FL	858.32	05/08/2015	4.24.15.7	Target.com: Supplies-Title I Classrooms
		TAMPA	FL	126.24	05/08/2015	4.24.15.8	amazon.com: Supplies- Students Migrant Ed
		TAMPA	FL	13.55	05/08/2015	4.24.15.9	Sheraton Seattle: Travel Title I Conf
		TAMPA	FL	-8.18	05/08/2015	4.24.15.10	CR Sportexposite.com: Refund of Erroneous Charge March '15
		TAMPA	FL	432.00	05/08/2015	4.24.15.11	The Tool Store: Supplies- Maintenance
		TAMPA	FL	18.50	05/08/2015	4.24.15.12	Ampco Boise: Airport Parking-Career Fair WA

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80051	VISA - CURRICULUM CARD	TAMPA	FL	32.08	05/08/2015	4.24.15.13	On The Border Boise: Meal- Career Fair WA
Totals for 80051				7,109.40			
80053	VISA - DISTRICT CARD	TAMPA	FL	672.00	05/08/2015	4.24.15.1	SouthwestAir: Spokane Teacher Fair Travel
		TAMPA	FL	53.85	05/08/2015	4.24.15.2	Dominos: Supplies-Special Board Meeting
		TAMPA	FL	330.00	05/08/2015	4.24.15.3	UMCareerServices: University of Montana Teacher Fair
		TAMPA	FL	300.00	05/08/2015	4.24.15.4	SurveyMonkey.com: Licensing
		TAMPA	FL	84.30	05/08/2015	4.24.15.5	Jakers: Meal-Montana Career Fair
		TAMPA	FL	37.45	05/08/2015	4.24.15.6	CarckerBarrel: Meal-Montana Career Fair
		TAMPA	FL	33.63	05/08/2015	4.24.15.7	Denny's: Meal-Montana Career Fair
		TAMPA	FL	32.06	05/08/2015	4.24.15.8	Village Inn: Meal-Montana Career Fair
		TAMPA	FL	469.11	05/08/2015	4.24.15.9	Red Lion: Lodging-Montana Teacher Fair
Totals for 80053				2,012.40			
80062	VISA - TECHNOLOGY CARD	TAMPA	FL	21.14	05/08/2015	4.24.15.1	Soups On Seattle: Meals- Nat'l Migrant Ed Conf
		TAMPA	FL	30.80	05/08/2015	4.24.15.2	Mamas Mexican Kitchen: Meals-Nat'l Migrant Ed Conf
		TAMPA	FL	25.00	05/08/2015	4.24.15.3	Alaska Air: Baggage Fee- Nat'l Migrant Ed Conf
		TAMPA	FL	16.50	05/08/2015	4.24.15.4	BeechersSeatac:Transportation -Nat'l Migrant Ed Conf
		TAMPA	FL	2,170.96	05/08/2015	4.24.15.5	Sheraton Seattle:Lodging- Nat'l Migrant Ed Conf
		TAMPA	FL	226.00	05/08/2015	4.24.15.6	amazon.com: Textbooks- Classroom Sets GR 8 JMS
		TAMPA	FL	181.96	05/08/2015	4.24.15.7	mastergraphics.com: Supplies-PTE Annual JHS
		TAMPA	FL	170.60	05/08/2015	4.24.15.8	amazon.com: Supplies- Athletics Track/Field JMS
		TAMPA	FL	25.14	05/08/2015	4.24.15.9	Sartatek: Supplies-Spec Ed
		TAMPA	FL	406.59	05/08/2015	4.24.15.10	amazon.com: Supplies-Office Summit
		TAMPA	FL	194.92	05/08/2015	4.24.15.11	Fred Meyer: Supplies-Library JMS
		TAMPA	FL	11.88	05/08/2015	4.24.15.12	amazon.com: Supplies- Technology Case
		TAMPA	FL	303.20	05/08/2015	4.24.15.13	United Airline: Travel-FFA Advisor Conference
		TAMPA	FL	200.00	05/08/2015	4.24.15.14	SDE: Registration-PTE Business Dept Summer Conf
		TAMPA	FL	231.00	05/08/2015	4.24.15.15	Thrift Books.com: Supplies- Teacher Prof Dev
		TAMPA	FL	209.75	05/08/2015	4.24.15.16	amazon.com: Supplies- Library DVD's/Books JMS
		TAMPA	FL	189.00	05/08/2015	4.24.15.17	amazon.com: Supplies-Printer Horizon
		TAMPA	FL	37.97	05/08/2015	4.24.15.18	Sears Roebuck: Supplies- Maintenance
		TAMPA	FL	39.98	05/08/2015	4.24.15.19	amazon.com: Supplies- Technology
		TAMPA	FL	43.88	05/08/2015	4.24.15.20	amazon.com: Supplies- Classroom PE JMS
		TAMPA	FL	684.80	05/08/2015	4.24.15.21	amazon.com: Supplies- Classroom JEEP
		TAMPA	FL	114.95	05/08/2015	4.24.15.22	amazon.com: Supplies-Spec Ed Assistive Technology
		TAMPA	FL	248.90	05/08/2015	4.24.15.23	Josh's Frogs: Supplies- Classroom Grant JMS
		TAMPA	FL	71.09	05/08/2015	4.24.15.24	Black Jungle: Supplies- Classroom Grant JMS
		TAMPA	FL	89.95	05/08/2015	4.24.15.25	Carnivorous Plants:Supplies -Classroom Grant JMS

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
80062	VISA - TECHNOLOGY CARD	TAMPA	FL	69.99	05/08/2015	4.24.15.26	Backwater Reptiles:Supplies -Classroom Grant JMS
		TAMPA	FL	69.09	05/08/2015	4.24.15.27	Black Jungle: Supplies- Classroom Grant JMS
		TAMPA	FL	206.00	05/08/2015	4.24.15.28	Prime Time Shuttle: Transportation-Nat'l BPA Conf CA
		TAMPA	FL	100.56	05/08/2015	4.24.15.29	amazon.com: Supplies-Speech Spec Ed JHS
		TAMPA	FL	31.13	05/08/2015	4.24.15.30	amazon.com: Supplies- Technology
		TAMPA	FL	43.80	05/08/2015	4.24.15.31	amazon.com: Supplies- Technology
		TAMPA	FL	157.50	05/08/2015	4.24.15.32	Senor Wooly: Subscription JHS
		TAMPA	FL	33.60	05/08/2015	4.24.15.33	amazon.com: Supplies- Technology
		TAMPA	FL	285.37	05/08/2015	4.24.15.34	amazon.com: Supplies- Classroom JEEP
		TAMPA	FL	829.78	05/08/2015	4.24.15.35	amazon.com: Supplies-PTE IT Classroom JHS
		TAMPA	FL	52.81	05/08/2015	4.24.15.36	amazon.com: Supplies-Misc Books Jefferson
		TAMPA	FL	72.81	05/08/2015	4.24.15.37	amazon.com: Supplies- Classrooms Jefferson
		TAMPA	FL	11.61	05/08/2015	4.24.15.38	amazon.com: Supplies- Technology
		TAMPA	FL	615.96	05/08/2015	4.24.15.39	Sheraton Anaheim: PTE BPA Competition CA
		Totals for 80062		8,525.97			
80063	TERRY WAITLEY	TWIN FALLS	ID	114.24	05/08/2015	4/24-25	Reimburse Mileage-Tennis Team Tournament Boise
		Totals for 80063		114.24			
80066	WALMART COMMUNITY BRC, INC	ATLANTA	GA	45.96	05/08/2015	4.22.15.1	Supplies-Special Services Webinar
		ATLANTA	GA	80.68	05/08/2015	4.22.15.2	Supplies-Classroom Ext Resource JHS
		ATLANTA	GA	30.20	05/08/2015	4.22.15.3	Supplies-Special Services/ Jerome Academy
		ATLANTA	GA	76.30	05/08/2015	4.22.15.4	Supplies-PTE Foods Classroom JHS
		ATLANTA	GA	35.29	05/08/2015	4.22.15.5	Supplies-PTE Ag Classroom JHS
		ATLANTA	GA	212.50	05/08/2015	4.22.15.6	Supplies-Classroom Drama JHS
		ATLANTA	GA	17.88	05/08/2015	4.22.15.7	Supplies-Admin Technology JHS
		ATLANTA	GA	10.47	05/08/2015	4.22.15.8	Supplies-Testing JHS
		ATLANTA	GA	75.62	05/08/2015	4.22.15.9	Supplies-Senior Project Judging JHS
		ATLANTA	GA	128.29	05/08/2015	4.22.15.10	Supplies-Idaho Leads Lunch
		ATLANTA	GA	29.88	05/08/2015	4.22.15.11	Supplies-School Board
		ATLANTA	GA	45.54	05/08/2015	4.22.15.12	Supplies-SBAC Testing Summit
		ATLANTA	GA	79.20	05/08/2015	4.22.15.13	Supplies-ISAT Testing Summit
		ATLANTA	GA	218.90	05/08/2015	4.22.15.14	Supplies-Family Math Night/ Donuts for Dads Horizon
		ATLANTA	GA	17.04	05/08/2015	4.22.15.15	Supplies-Classroom Spec Ed JMS
		Totals for 80066		1,103.75			
80067	WESTERN WASTE SERVICES	JEROME	ID	1,542.42	05/08/2015	436673	Trash/Dumpster Services
		Totals for 80067		1,542.42			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80068	YOST, INC	IDAHO FALLS	ID	62.55	05/08/2015	286874	Supplies-Copier Parts (Horizon)
		Totals for 80068		62.55			
80069	YOUNG, ANGELA	TWIN FALLS	ID	38.97	05/08/2015	4/2/15	Reimburse Lunch-Lee Pesky Workshop Boise
		Totals for 80069		38.97			
80085	A & G IRRIGATION	JEROME	ID	174.42	05/20/2015	47518	Supplies-Grounds Maintenance
		JEROME	ID	340.20	05/20/2015	47393	Supplies-Grounds Maintenance
		Totals for 80085		514.62			
80086	ARREAGA, VICTOR JR	JEROME	ID	74.46	05/20/2015	5/9/15	Reimburse Mileage- Supervision GSB Mtn Home
		Totals for 80086		74.46			
80087	AVERY, JANET	JEROME	ID	114.24	05/20/2015	5/14-15/15	Reimburse Mileage-Boise Airport Teacher Fair Moscow
		JEROME	ID	8.02	05/20/2015	5/14-15	Reimburse Meals-Teacher Fair Moscow
		Totals for 80087		122.26			
80089	BARRY RENTAL INC	TWIN FALLS	ID	151.70	05/20/2015	131121-1	Supplies-Grounds Maintenance
		TWIN FALLS	ID	70.70	05/20/2015	131454-2	Equipment Rental-Grounds Maintenance
		TWIN FALLS	ID	40.00	05/20/2015	132137-2	Equipment Rental-Grounds Maintenance
		TWIN FALLS	ID	226.00	05/20/2015	132318-2	Equipment Rental-Grounds Maintenance
		TWIN FALLS	ID	2,135.00	05/20/2015	131295-2	Equipment Rental-Grounds Maintenance
		TWIN FALLS	ID	121.83	05/20/2015	131295A-2	Equipment Rental-Grounds Maintenance
		Totals for 80089		2,745.23			
80090	BLACK, DON	TWIN FALLS	ID	112.20	05/20/2015	5/5-10/15	Reimburse Meals-BPA National Conf CA
		TWIN FALLS	ID	54.00	05/20/2015	5/5 to 5/10	Reimburse Parking-Boise Airpoort BPA Nat'l Conf
		Totals for 80090		166.20			
80091	BUILDING SPECIALTIES INC	DALLAS	TX	802.32	05/20/2015	225067332	Supplies-New Maint Shop Ceiling Tiles
		Totals for 80091		802.32			
80092	CANTEEN VENDING	BOISE	ID	76.51	05/20/2015	017504.a	Supplies-Maintenance Office
		BOISE	ID	73.36	05/20/2015	071504.b	Supplies-District Staffroom
		BOISE	ID	33.93	05/20/2015	071504.c	Supplies-District Staffroom
		BOISE	ID	36.43	05/20/2015	071504.d	Supplies-Office Special Services
		Totals for 80092		220.23			
80093	CENTURY LINK (QWEST)	PHOENIX	AZ	661.95	05/20/2015	L-208-324-00508	District T-1 Circuit

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 80093		661.95			
80094	COLLEGE BOARD MEMBERSHIP	NEW YORK	NY	325.00	05/20/2015	EA56243751	Membership Fee YR 2014-15 #200093450
		Totals for 80094		325.00			
80095	CRISWELL, DUANE	TWIN FALLS	ID	62.73	05/20/2015	5/1/15	Reimburse Mileage-Writing Seminar Hailey
		Totals for 80095		62.73			
80096	D & B SUPPLY INC	JEROME	ID	99.98	05/20/2015	4/28/15	Supplies-Grounds Maintenance
		Totals for 80096		99.98			
80097	DOMINO'S PIZZA	JEROME	ID	87.70	05/20/2015	5/13/15	Supplies-Migrant Family Night Pinewood Derby
		JEROME	ID	38.08	05/20/2015	5/6/15	Supplies-Migrant Family Literacy Night
		Totals for 80097		125.78			
80098	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	57.15	05/20/2015	1358953	Supplies-Maintenance Plumbing
		CHICAGO	IL	29.06	05/20/2015	1359994	Supplies-Maintenance Plumbing
		CHICAGO	IL	234.36	05/20/2015	1366210	Supplies-Maintenance Plumbing
		CHICAGO	IL	49.05	05/20/2015	1367855	Supplies-Maintenance Plumbing
		Totals for 80098		369.62			
80099	FLOYD LILLY CO, INC	TWIN FALLS	ID	157.18	05/20/2015	210677	Supplies-Grounds Maintenance
		Totals for 80099		157.18			
80101	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	50.00	05/20/2015	613260	Supplies-Maintenance Plumbing
		JEROME	ID	350.41	05/20/2015	618009	Supplies-Maintenance
		JEROME	ID	29.47	05/20/2015	618518	Supplies-Maintenance
		JEROME	ID	7.58	05/20/2015	619162	Supplies-Maintenance
		JEROME	ID	18.17	05/20/2015	630100	Supplies-Maintenance
		JEROME	ID	6.63	05/20/2015	635798	Supplies-Maintenance Plumbing
		JEROME	ID	34.53	05/20/2015	637510	Supplies-Maintenance Plumbing
		JEROME	ID	37.76	05/20/2015	640476	Supplies-Maintenance
		Totals for 80101		534.55			
80103	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	224.27	05/20/2015	927838-00	Supplies-Custodial Admin Bldg
		TWIN FALLS	ID	396.95	05/20/2015	935000-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	402.24	05/20/2015	936860-00	Supplies-Custodial Summit
		TWIN FALLS	ID	705.72	05/20/2015	935005-00	Supplies-Custodial Summit
		TWIN FALLS	ID	589.15	05/20/2015	936861-00	Supplies-Custodial JMS

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80103	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	263.80	05/20/2015	938586-00	Supplies-Custodial JMS
		TWIN FALLS	ID	354.25	05/20/2015	938593-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	635.28	05/20/2015	938598-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	652.80	05/20/2015	938604-00	Supplies-Custodial Summit
		Totals for 80103		4,224.46			
80104	GIBSON, JENNIE	HAGERMAN	ID	114.24	05/20/2015	4/28-30	Reimburse Mileage-Boise Airport Thinking Maps CA
		HAGERMAN	ID	11.94	05/20/2015	4/27	Reimburse Meal-Thinking Maps Wrksp CA
		HAGERMAN	ID	46.00	05/20/2015	April 28-30	Reimburse Parking-Boise Airport Thinking Maps CA
		HAGERMAN	ID	197.62	05/20/2015	4-27 to 30	Reimburse Rental Car/Gas- Thinking Maps Wrksp CA
		Totals for 80104		369.80			
80105	H D FOWLER CO	BELLEVUE	WA	983.93	05/20/2015	I3877556	Supplies-Grounds Maintenance
		BELLEVUE	WA	120.97	05/20/2015	I3889941	Supplies-Grounds Maintenance
		BELLEVUE	WA	-114.92	05/20/2015	C354130	Supplies-Grounds Maintenance Return
		BELLEVUE	WA	50.12	05/20/2015	I3891141	Supplies-Grounds Maintenance
		BELLEVUE	WA	282.22	05/20/2015	I3895240	Supplies-Grounds Maintenance
		BELLEVUE	WA	263.38	05/20/2015	I3907782	Supplies-Grounds Maintenance
		Totals for 80105		1,585.70			
80106	HOLMES, VANESSA	TWIN FALLS	ID	114.24	05/20/2015	4/15-17/15	Reimburse Mileage-Title I Conf Boise
		Totals for 80106		114.24			
80107	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	151.97	05/20/2015	4/20/15	Supplies-Maintenance Plumbing
		Totals for 80107		151.97			
80108	IASBO	HAILEY	ID	525.00	05/20/2015	June 24-26	Registration-IASBO Annual Conference
		Totals for 80108		525.00			
80109	IDAHO POWER COMPANY	SEATTLE	WA	13.67	05/20/2015	2220852228	Electrical Utilities- Fillmore Property
		Totals for 80109		13.67			
80110	JEROME HIGH SCHOOL	JEROME	ID	277.00	05/20/2015	5/14/15	Registration Fee-FCCLA Student National Conf
		Totals for 80110		277.00			
80111	JEROME SCHOOL DISTRICT #261	JEROME	ID	711.71	05/20/2015	4/27/15	Idaho Leads Workshop
		Totals for 80111		711.71			
80112	JOHN DEERE LANDSCAPES	CHICAGO	IL	2,092.26	05/20/2015	71452954	Supplies-Grounds Maintenance

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80112	JOHN DEERE LANDSCAPES	CHICAGO	IL	757.06	05/20/2015	71515334	Supplies-Grounds Maintenance
		Totals for 80112		2,849.32			
80113	LAYNE, DALE	JEROME	ID	48.96	05/20/2015	4/9/15	Reimburse Mileage-Post Legislative Tour Burley
		JEROME	ID	14.28	05/20/2015	4/15/15	Reimburse Mileage-ARTEC Reg IV Supt Mtg TF
		JEROME	ID	387.60	05/20/2015	4/18-20/15	Reimburse Mileage-Montana Teacher Fair
		JEROME	ID	114.24	05/20/2015	4/27/15	Reimburse Mileage-Law Conference Boise
		Totals for 80113		565.08			
80114	MASTER ROOTER PLUMBING, INC	MERIDIAN	ID	850.00	05/20/2015	T005243	Contract Service-Maintenance Plumbing
		MERIDIAN	ID	672.59	05/20/2015	170408	Contract Service-Maintenance Plumbing
		Totals for 80114		1,522.59			
80115	PAULS AUTO REPAIR, LLC	JEROME	ID	242.46	05/20/2015	47280	Supplies-Maintenance
		Totals for 80115		242.46			
80116	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	107.70	05/20/2015	4216	Contract Service- Fire/Security
		Totals for 80116		107.70			
80118	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	13.88	05/20/2015	G556646	Supplies-Maintenance Electrical
		BOSTON	MA	24.19	05/20/2015	G576202	Supplies-Maintenance Electrical
		BOSTON	MA	-39.64	05/20/2015	G587924 CR	Supplies-Maintenance Electrical Return
		BOSTON	MA	17.01	05/20/2015	G587997	Supplies-Maintenance Electrical
		BOSTON	MA	1,066.76	05/20/2015	G643869	Supplies-Maintenance Electrical
		BOSTON	MA	21.57	05/20/2015	G657888	Supplies-Maintenance Electrical
		BOSTON	MA	124.80	05/20/2015	G675711	Supplies-Maintenance Electrical
		Totals for 80118		1,228.57			
80119	FARMORE / STANDLEY TRENCHING,	TWIN FALLS	ID	622.28	05/20/2015	86276	Supplies-Grounds Maintenance
		TWIN FALLS	ID	133.35	05/20/2015	86304	Supplies-Grounds Maintenance
		TWIN FALLS	ID	67.69	05/20/2015	86291	Supplies-Grounds Maintenance
		TWIN FALLS	ID	45.58	05/20/2015	86352	Supplies-Grounds Maintenance
		TWIN FALLS	ID	48.26	05/20/2015	86500	Supplies-Grounds Maintenance
		TWIN FALLS	ID	460.06	05/20/2015	87383	Supplies-Grounds Maintenance
		Totals for 80119		1,377.22			
80120	TAYLOR, JILL	TWIN FALLS	ID	114.24	05/20/2015	4/14-17	Reimburse Mileage-Title I ESEA Conf Boise
		TWIN FALLS	ID	20.00	05/20/2015	4/15/15	Reimburse Meal-Title I ESEA Conf Boise
		TWIN FALLS	ID	7.50	05/20/2015	4/15 /15	Reimburse Parking-Title I ESEA Conf Boise

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
Totals for 80120				141.74			
80121	THERMAL SUPPLY CO. INC.	PORTLAND	OR	106.92	05/20/2015	5857606	Supplies-New Maint Shop ACR Fittings
Totals for 80121				106.92			
80123	VALLEY CO-OPS, INC.	JEROME	ID	34.86	05/20/2015	839521	Supplies-Maintenance
		JEROME	ID	54.88	05/20/2015	840211	Supplies-Maintenance
		JEROME	ID	-15.60	05/20/2015	840214 CR	Supplies-Maintenance Return
		JEROME	ID	86.97	05/20/2015	840870	Supplies-Maintenance
		JEROME	ID	73.93	05/20/2015	841910	Supplies-Maintenance
		JEROME	ID	20.95	05/20/2015	842180	Supplies-Maintenance
		JEROME	ID	144.70	05/20/2015	Apr Dr Ed	Gasoline
		JEROME	ID	623.53	05/20/2015	Apr Maint	Gasoline/Diesel
Totals for 80123				1,024.22			
80124	WAITLEY, NICOLE	TWIN FALLS	ID	114.24	05/20/2015	4/23-25/15	Reimburse Mileage-Tennis Tournament Boise
Totals for 80124				114.24			
80125	WEST COAST PAPER SOLUTIONS	SEATTLE	WA	425.00	05/20/2015	8999967	Supplies-Custodial Summit
		SEATTLE	WA	338.00	05/20/2015	9012232	Supplies-Custodial Summit
Totals for 80125				763.00			
80134	BLUE CROSS OF IDAHO	BOISE	ID	11,758.05	05/21/2015	20150522ADFDN	Payroll accrual
		BOISE	ID	3,405.91	05/21/2015	20150522ADFDW	Payroll accrual
		BOISE	ID	28,398.70	05/21/2015	20150522ADFH2	Payroll accrual
		BOISE	ID	5,400.05	05/21/2015	20150522ADFH3	Payroll accrual
		BOISE	ID	3,682.49	05/21/2015	20150522ADFVW	Payroll accrual
		BOISE	ID	862.96	05/21/2015	20150522AFEAB	Payroll accrual
		BOISE	ID	143,990.00	05/21/2015	20150522AFFH2	Payroll accrual
		BOISE	ID	23,187.60	05/21/2015	20150522AFFH3	Payroll accrual
		BOISE	ID	266.71	05/21/2015	20150522AFHEA	Payroll accrual
Totals for 80134				220,952.47			
80135	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	05/21/2015	20150522ADTGA	Payroll accrual
Totals for 80135				500.00			
80136	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	840.00	05/21/2015	20150522ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	4,273.27	05/21/2015	20150522AFHSA	Payroll accrual
Totals for 80136				5,113.27			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80137	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	125.00	05/21/2015	20150522ADCS3	Payroll accrual
		Totals for 80137		125.00			
80138	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	100.00	05/21/2015	20150522ADLN1	Payroll accrual
		Totals for 80138		100.00			
80139	IEA ASSOCIATION	BOISE	ID	2,741.08	05/21/2015	20150522ADIEA	Payroll accrual
		Totals for 80139		2,741.08			
80140	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	848.72	05/21/2015	20150522ADGA1	Payroll accrual
		Totals for 80140		848.72			
80141	JEROME FOOD SERVICE	JEROME	ID	2,386.55	05/21/2015	20150522ADLUN	Payroll accrual
		Totals for 80141		2,386.55			
80142	JEROME SCHOOL DISTRICT #261	JEROME	ID	10.78	05/21/2015	20150522ADADR	Payroll accrual
		JEROME	ID	240.00	05/21/2015	20150522ADPHONE	Payroll accrual
		Totals for 80142		250.78			
80143	NCPERS IDAHO	DALLAS	TX	784.00	05/21/2015	20150522ADLI2	Payroll accrual
		Totals for 80143		784.00			
80144	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	05/21/2015	20150522ADLO3	Payroll accrual
		Totals for 80144		320.83			
80145	QC FINANCIAL SERVICES	TWIN FALLS	ID	108.25	05/21/2015	20150522ADGA2	Payroll accrual
		Totals for 80145		108.25			
80146	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	05/21/2015	20150522ADTNL	Payroll accrual
		Totals for 80146		50.00			
80147	STANDARD INSURANCE COMPANY	PORTLAND	OR	44.55	05/21/2015	20150522ADFL3	Payroll accrual
		PORTLAND	OR	33.00	05/21/2015	20150522ADLID	Payroll accrual
		PORTLAND	OR	86.25	05/21/2015	20150522ADLIS	Payroll accrual
		PORTLAND	OR	83.70	05/21/2015	20150522ADLIT	Payroll accrual
		PORTLAND	OR	3,610.00	05/21/2015	20150522AFLIF	Payroll accrual
		Totals for 80147		3,857.50			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80148	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	05/21/2015	20150522ADLO2	Payroll accrual
		Totals for 80148		498.55			
80149	UNITED STATES TREASURY	FRESNO	CA	69.00	05/21/2015	20150522ADLN4	Payroll accrual
		Totals for 80149		69.00			
80150	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	182.05	05/21/2015	20150522ADIN4	Payroll accrual
		Totals for 80150		182.05			
80151	A TO B SERVICES, LLC	RUPERT	ID	204.00	05/26/2015	447	Transportation-Extra Curricular Golf JHS
		Totals for 80151		204.00			
80152	ACP DIRECT	DALLAS	TX	316.45	05/26/2015	0186304	Supplies-Classrooms Horizon
		Totals for 80152		316.45			
80153	ALLIANCE FAMILY SERVICES, INC.	TWIN FALLS	ID	2,384.00	05/26/2015	3442	PSR Services
		TWIN FALLS	ID	1,448.00	05/26/2015	3443	PSR Services
		Totals for 80153		3,832.00			
80154	ALSCO	BOISE	ID	21.15	05/26/2015	LBOI1259262	Laundry Services
		BOISE	ID	21.15	05/26/2015	LBOI1261458	Laundry Services
		BOISE	ID	21.15	05/26/2015	LBOI1263720	Laundry Services
		BOISE	ID	21.15	05/26/2015	LBOI1265911	Laundry Services
		Totals for 80154		84.60			
80155	BOISE STATE CONCURRENT ENROLLM	BOISE	ID	438.75	05/26/2015	4/27/15	Fast Forward Credits JHS
		Totals for 80155		438.75			
80156	BOOKSTAR INC	ATLANTA	GA	242.38	05/26/2015	IN 3018566	Library Books JHS
		ATLANTA	GA	224.71	05/26/2015	IN 3017998	Library Books JHS
		ATLANTA	GA	859.71	05/26/2015	IN 3022357	Library Books JMS
		Totals for 80156		1,326.80			
80157	BRIDWELL, BRIAN	BUHL	ID	14.28	05/26/2015	4/25/15	Reimburse Mileage- Construction Bid TF
		BUHL	ID	24.00	05/26/2015	4-25-15	Reimburse Lunch-Construction Bid TF
		BUHL	ID	14.28	05/26/2015	5/5/15	Reimburse Mileage-IASBO Reg IV Mtg TF
		Totals for 80157		52.56			
80158	CAKEBREAD, GINA	JEROME	ID	114.24	05/26/2015	5/20/15	Reimburse Mileage-BPA Health Wrksp Boise

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80158	CAKEBREAD, GINA	JEROME	ID	1.12	05/26/2015	7/18/15	Reimburse Mileage Rate Increase
		Totals for 80158		115.36			
80159	CAMBIUM LEARNING GROUP/SOPRIS	CHICAGO	IL	280.50	05/26/2015	RI 1454661	Supplies-Classrooms Jerome Academy
		Totals for 80159		280.50			
80160	CAPSTONE DIGITAL	NORTH MANKATO	MN	8,100.00	05/26/2015	CI10442341	Licensing-Monthly Access (5 mo) Title I myOn
		Totals for 80160		8,100.00			
80161	CARSON DELLOSA PUBLISHING INC	CHARLOTTE	NC	50.93	05/26/2015	528771	Supplies-Classrooms Horizon
		CHARLOTTE	NC	48.40	05/26/2015	528772	Supplies-Classrooms Horizon
		Totals for 80161		99.33			
80162	THE CAXTON PRINTERS LTD	CALDWELL	ID	180.00	05/26/2015	453768	Supplies-Classroom Spec Ed Horizon
		Totals for 80162		180.00			
80163	CENTURY LINK (QWEST)	PHOENIX	AZ	747.39	05/26/2015	208-324-2275-27	Telephone Services
		PHOENIX	AZ	18.29	05/26/2015	208-324-2392472	DID Numbers-Telephone Service
		Totals for 80163		765.68			
80164	CLASSROOM DIRECT COM, SCH SPCL	BIRMINGHAM	AL	111.06	05/26/2015	208114238524	Supplies-Classrooms Horizon
		Totals for 80164		111.06			
80165	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	456.99	05/26/2015	6527-0507-02	ESL Children's Class Instructors
		TWIN FALLS	ID	1,464.67	05/26/2015	6527-0512-03	ESL Children's Class Instructors
		Totals for 80165		1,921.66			
80166	COOPER, CHARLES	TWIN FALLS	ID	3,898.25	05/26/2015	86	Behavioral Counseling
		Totals for 80166		3,898.25			
80167	COPY-IT LLC	TWIN FALLS	ID	285.70	05/26/2015	8485	Supplies-GLAD GR 5 Summit
		TWIN FALLS	ID	99.96	05/26/2015	5/14/15	Supplies-GLAD GR 5 Summit
		TWIN FALLS	ID	2,377.75	05/26/2015	May 14, 2015	Supplies-Title I Summit Elementary
		Totals for 80167		2,763.41			
80168	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	910.00	05/26/2015	50815	Transportation Services
		JEROME	ID	16,510.75	05/26/2015	April '15	PSR Services-Day Treatment
		JEROME	ID	15,000.00	05/26/2015	2015-2016	Day Treatment Student Placements
		Totals for 80168		32,420.75			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80169	EAI EDUCATION, ERIC ARMIN INC.	BOSTON	MA	73.90	05/26/2015	INV0717794	Supplies-Classrooms Horizon
		Totals for 80169		73.90			
80170	EBERHARTER-MAKI & TAPPAN, PA	BOISE	ID	292.50	05/26/2015	48	Registration-Annual Law Conference Boise
		Totals for 80170		292.50			
80171	EHM ENGINEERS, INC.	TWIN FALLS	ID	204.50	05/26/2015	#110-14	Extra Topography-Jefferson
		Totals for 80171		204.50			
80172	EVANMOOR EDUCATIONAL PUBL. INC	MONTEREY	CA	48.97	05/26/2015	INV065577	Supplies-Classrooms Horizon
		Totals for 80172		48.97			
80173	EXCEPTIONAL CHILD CENTER, INC	TWIN FALLS	ID	2,315.76	05/26/2015	7158	Developmental Therapy Services
		TWIN FALLS	ID	2,315.76	05/26/2015	7159	Developmental Therapy Services
		Totals for 80173		4,631.52			
80174	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	205.97	05/26/2015	940617-00	Supplies-Custodial JMS
		TWIN FALLS	ID	536.38	05/26/2015	942273-00	Supplies-Custodial JMS
		TWIN FALLS	ID	139.99	05/26/2015	944261-00	Supplies-Custodial JMS
		TWIN FALLS	ID	750.06	05/26/2015	942268-00	Supplies-Custodial Horizon
		Totals for 80174		1,632.40			
80175	GEMTEK PEST CONTROL	BOISE	ID	103.00	05/26/2015	146531	Pest Management High School
		BOISE	ID	73.00	05/26/2015	172595	Pest Management Jefferson K-Center
		BOISE	ID	80.00	05/26/2015	143304	Pest Management Dist Admin
		Totals for 80175		256.00			
80176	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	172.42	05/26/2015	16942356	Ultimail Mailing System
		Totals for 80176		172.42			
80177	GUMDROP BOOKS, CENTRAL PROG, I	BETHANY	MO	930.25	05/26/2015	PINV87493	Library Books Nonfiction Support JHS
		Totals for 80177		930.25			
80178	HEALTHY PROGRESSION OF TF, INC	TWIN FALLS	ID	22,184.00	05/26/2015	50	Behavior Therapy Services
		Totals for 80178		22,184.00			
80179	HOLMES, VANESSA	TWIN FALLS	ID	114.24	05/26/2015	5/14/15	Reimburse Mileage-WIDA Planning Mtg Boise
		TWIN FALLS	ID	9.95	05/26/2015	May 14	Reimburse Lunch-WIDA Planning Mtg Boise

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 80179		124.19			
80180	IDAHO STATE BILLING SERVICES,	BOISE	ID	5,157.97	05/26/2015	20104484	Medicaid Admin Fees
		Totals for 80180		5,157.97			
80181	INSECT LORE, INC	SHAFTER	CA	154.26	05/26/2015	563614	Supplies-Classrooms Horizon
		Totals for 80181		154.26			
80182	KCDA PURCHASING COOPERATIVE	KENT	WA	608.40	05/26/2015	3910887	Supplies-Colored Paper Horizon
		Totals for 80182		608.40			
80183	LAKESHORE CURRICULM MATERIALS	CARSON	CA	418.46	05/26/2015	1745730415	Supplies-Classrooms Horizon
		Totals for 80183		418.46			
80184	MARLOR, LANDON	JEROME	ID	48.96	05/26/2015	5/11/15	Reimburse Mileage-AD Meeting Burley
		Totals for 80184		48.96			
80185	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	71.80	05/26/2015	86017602001	Supplies-Classroom Spec Ed JHS
		Totals for 80185		71.80			
80186	MOORE SMITH BUXTON & TURCKE, C	BOISE	ID	198.90	05/26/2015	52562	Legal Fees-Personnel Matters
		Totals for 80186		198.90			
80187	MORALES-CHAVEZ, GUADALUPE	JEROME	ID	82.50	05/26/2015	Apr-May	Services-Interpreting IEP Meetings
		Totals for 80187		82.50			
80188	MUSIC EXPRESS HAL LEONARD CORP	WINONA	MN	235.00	05/26/2015	33594389	Subscription-Classroom Music Express Summit
		Totals for 80188		235.00			
80189	MUSIC IN MOTION, INC	PLANO	TX	146.11	05/26/2015	00496354	Supplies-Classroom Music Jefferson
		Totals for 80189		146.11			
80190	NASCO INC	SALINDA	CA	112.75	05/26/2015	54315	Supplies-Classroom PE JMS
		SALINDA	CA	49.95	05/26/2015	50701	Supplies-Classroom PE JMS
		SALINDA	CA	438.74	05/26/2015	50700	Supplies-Classroom PE JMS
		Totals for 80190		601.44			
80191	NATIONAL ASSOC OF ED OFFICE PR	WICHITA	KS	50.00	05/26/2015	6033	Dues-NAEOP Membership (Hanes)
		Totals for 80191		50.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
80192	NATIONAL TITLE 1 ASSOC	WASHINGTON	DC	99.00	05/26/2015	5/21/15	Subscription-Title I Video On Demand
		Totals for 80192		99.00			
80193	NEARPOD, INC	HALLANDALE	FL	2,400.00	05/26/2015	3121	License Renewal-NearPod
		Totals for 80193		2,400.00			
80194	NORCO INC	TWIN FALLS	ID	230.60	05/26/2015	15699205	Supplies-PTE Ag Classroom JHS
		TWIN FALLS	ID	96.04	05/26/2015	15787473	Supplies-PTE Ag Classroom JHS
		TWIN FALLS	ID	102.08	05/26/2015	15879311	Supplies-PTE Ag Classroom JHS
		TWIN FALLS	ID	135.33	05/26/2015	15884449	Supplies-PTE Ag Classroom JHS
		Totals for 80194		564.05			
80195	NORTH SIDE BUS COMPANY, INC	JEROME	ID	149,954.39	05/26/2015	April 2015	Transportation Services
		JEROME	ID	-10,747.03	05/26/2015	Apr '15	Fuel Escalator Credit
		Totals for 80195		139,207.36			
80201	OFFICE DEPOT INC	LOS ANGELES	CA	50.28	05/26/2015	767260895001	Supplies-Classrooms Migrant Ed
		LOS ANGELES	CA	327.97	05/26/2015	763266472001	Supplies-Classroom Fine Arts/Speech JHS
		LOS ANGELES	CA	181.75	05/26/2015	763266469001	Supplies-Classroom Fine Arts/Speech JHS
		LOS ANGELES	CA	57.99	05/26/2015	763266473001	Supplies-Classroom Fine Arts/Speech JHS
		LOS ANGELES	CA	123.99	05/26/2015	763266472002	Supplies-Classroom Fine Arts/Speech JHS
		LOS ANGELES	CA	10.92	05/26/2015	765751234001	Supplies-Classroom Fine Arts/Speech JHS
		LOS ANGELES	CA	554.06	05/26/2015	763265697001	Supplies-Classroom Fine Arts/Speech JHS
		LOS ANGELES	CA	533.35	05/26/2015	763664353001	Supplies-Library JHS
		LOS ANGELES	CA	403.04	05/26/2015	763664473001	Supplies-Library JHS
		LOS ANGELES	CA	1,430.30	05/26/2015	769616097001	Supplies-Office Summit
		LOS ANGELES	CA	237.12	05/26/2015	769732998001	Supplies-GLAD Grant Summit
		LOS ANGELES	CA	247.76	05/26/2015	769733050001	Supplies-GLAD Grant Summit
		LOS ANGELES	CA	220.20	05/26/2015	769249588001	Supplies-GR 6 Classroom Math/Music JMS
		LOS ANGELES	CA	69.82	05/26/2015	769249776001	Supplies-GR 6 Classroom Math/Music JMS
		LOS ANGELES	CA	128.45	05/26/2015	769892344001	Supplies-GR 7 Classroom Math JMS
		LOS ANGELES	CA	203.98	05/26/2015	767501448001	Supplies-Classrooms/Office Horizon
		LOS ANGELES	CA	15.98	05/26/2015	767501447001	Supplies-Classrooms/Office Horizon
		LOS ANGELES	CA	416.43	05/26/2015	767501446001	Supplies-Classrooms/Office Horizon
		LOS ANGELES	CA	199.00	05/26/2015	767501445001	Supplies-Classrooms/Office Horizon
		LOS ANGELES	CA	735.70	05/26/2015	767501223001	Supplies-Classrooms/Office Horizon
		LOS ANGELES	CA	12.87	05/26/2015	770009282001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	6.99	05/26/2015	770009281001	Supplies-Classrooms Horizon

CHECK		VENDOR		CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
80201	OFFICE DEPOT INC	LOS ANGELES	CA	164.28	05/26/2015	770009108001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	76.72	05/26/2015	765647459001	Supplies-Classroom Teachers Summit
		LOS ANGELES	CA	34.10	05/26/2015	766088388001	Supplies-Classrooms Summit
		LOS ANGELES	CA	69.50	05/26/2015	766088387001	Supplies-Classrooms Summit
		LOS ANGELES	CA	216.65	05/26/2015	766088233001	Supplies-Classrooms Summit
		Totals for 80201		6,729.20			
80202	OHLENSEHLEN, WENDY	JEROME	ID	279.48	05/26/2015	Feb 15-Apr 15	Reimburse Mileage-Perkins WBL Coordinator
		JEROME	ID	251.43	05/26/2015	Apr 16-May 22	Reimburse Mileage-Perkins WBL Coordinator
		Totals for 80202		530.91			
80203	PACHECO, PATRICK	JEROME	ID	14.28	05/26/2015	5/13/15	Reimburse Mileage-Student Testing TF
		Totals for 80203		14.28			
80204	PARRISH, MEGAN	JEROME	ID	57.20	05/26/2015	5/15/15	Reimburse Burnt Lemon-Math Dept Mtg JHS
		Totals for 80204		57.20			
80205	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	704.00	05/26/2015	23205	IBI Therapy Services
		RUPERT	ID	720.00	05/26/2015	23658	IBI Therapy Services
		RUPERT	ID	544.00	05/26/2015	23867	IBI Therapy Services
		Totals for 80205		1,968.00			
80206	PHONEWORKS	BOISE	ID	620.00	05/26/2015	11778	Technical Telephone Programming
		Totals for 80206		620.00			
80207	PICKETT, PEGGY	JEROME	ID	94.35	05/26/2015	5/18/15	Reimburse Mileage-Migrant Travel
		JEROME	ID	17.34	05/26/2015	5/15	Reimburse Mileage-Bi Literacy Migrant Travel
		JEROME	ID	33.00	05/26/2015	May '15	Reimburse Supplies-Bi Literacy EOY Mtg
		Totals for 80207		144.69			
80208	PRECISION ROLLER, INC	PHOENIX	AZ	34.00	05/26/2015	1941365	Supplies-Copier Parts Jefferson
		PHOENIX	AZ	99.90	05/26/2015	1943543	Supplies-Copier Parts
		PHOENIX	AZ	44.00	05/26/2015	1943927	Supplies-Copier Machine Maint Horizon
		PHOENIX	AZ	799.00	05/26/2015	1944447	Supplies-Office Copy Machine Toner Summit
		Totals for 80208		976.90			
80209	PRESTWICK HOUSE, INC	CLAYTON	DE	1,020.90	05/26/2015	283685	Supplies-English Novels JHS
		Totals for 80209		1,020.90			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
80211	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	80.80	05/26/2015	March	Physical Therapy Services Rate Increase
		TWIN FALLS	ID	3,048.60	05/26/2015	JERHS	Physical Therapy Services
		TWIN FALLS	ID	2,099.10	05/26/2015	JEROME	Physical Therapy Services
		TWIN FALLS	ID	379.50	05/26/2015	JEEP	Physical Therapy Services
		TWIN FALLS	ID	132.00	05/26/2015	JEFF	Physical Therapy Services
		TWIN FALLS	ID	1,795.50	05/26/2015	JEROT	Occupational Therapy Services
		Totals for 80211		7,535.50			
80212	REALLY GOOD STUFF, INC.	BOTSFORD	CT	300.64	05/26/2015	5066258	Supplies-Classrooms Horizon
		Totals for 80212		300.64			
80213	RED LION HOTEL BOISE DOWNTOWN	BOISE	ID	93.00	05/26/2015	Folio#165333	Lodging-Law Conference Boise (Rice)
		BOISE	ID	93.00	05/26/2015	Folio#165332	Lodging-Law Conference Boise (Mason)
		Totals for 80213		186.00			
80214	REMALEY, DELBERT II	TWIN FALLS	ID	50.00	05/26/2015	5/19/15	Student Hearing Officer
		TWIN FALLS	ID	14.28	05/26/2015	May 19	Mileage-Student Hearing Officer
		Totals for 80214		64.28			
80215	RODRIGUEZ, ALMA	JEROME	ID	65.28	05/26/2015	5/13/15	Reimburse Mileage-Intra District
		Totals for 80215		65.28			
80216	SCHEER, MARK	WENDELL	ID	232.56	05/26/2015	5/6-5/21	Reimburse Mileage
		Totals for 80216		232.56			
80217	ST LUKE'S MAGIC VALLEY REG MED	TWIN FALLS	ID	175.00	05/26/2015	5/1/15	Contract Service-Staff Drug Screening
		Totals for 80217		175.00			
80218	STARR CORPORATION	TWIN FALLS	ID	99,996.05	05/26/2015	Pay App #6	High School 8-Classrooms Pay App #6
		TWIN FALLS	ID	3,040.00	05/26/2015	Pay App #6 CM/G	CM/GC Fees Pay App#6 JHS
		TWIN FALLS	ID	-15,078.02	05/26/2015	Pay App #4 CR	Overpayment-Date Street Pay App#4
		Totals for 80218		87,958.03			
80219	STATE DEPARTMENT OF EDUCATION	BOISE	ID	800.00	05/26/2015	5/21/15	Fingerprint Escrow Account
		Totals for 80219		800.00			
80220	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	226.90	05/26/2015	SC 2167768	Supplies-Copier Parts
		BIRMINGHAM	AL	39.50	05/26/2015	SC 2169111	Supplies-Copier Parts
		BIRMINGHAM	AL	118.50	05/26/2015	SC 2169111	Supplies-Printer Parts

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 80220		384.90			
80221	TEACHER DIRECT	BIRMINGHAM	AL	52.68	05/26/2015	P458887400020	Supplies-Classrooms Horizon
		BIRMINGHAM	AL	51.88	05/26/2015	P458888200015	Supplies-Classrooms Horizon
		Totals for 80221		104.56			
80222	TEACHER'S TOOLS	LEWISVILLE	TX	13.98	05/26/2015	907135	Supplies-Classrooms Horizon
		Totals for 80222		13.98			
80223	TEXTBOOK WAREHOUSE, INC.	ALPHARETTA	GA	2,410.00	05/26/2015	SI0332480	Textbooks-Earth Science Geology JHS
		Totals for 80223		2,410.00			
80224	TORE UP	TWIN FALLS	ID	27.50	05/26/2015	9534	Services-Document Destruction Jefferson
		Totals for 80224		27.50			
80225	VALLEY THERAPY SERVICES, INC	JEROME	ID	6,954.50	05/26/2015	3953	Occupational Therapy Services
		Totals for 80225		6,954.50			
80226	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	5,136.00	05/26/2015	1034	Occupational Therapy Services
		Totals for 80226		5,136.00			
80227	TERRY WAITLEY	TWIN FALLS	ID	114.24	05/26/2015	5/14-16/15	Reimburse Mileage-Tennis Tournament Boise
		TWIN FALLS	ID	77.01	05/26/2015	5/14-16	Reimburse Mileage-Tennis Tournament Shuttles Boise
		Totals for 80227		191.25			
201400138	U.S. POST OFFICE			1,000.00	05/06/2015	5/6/15	Load Postage Meter
		Totals for 201400138		1,000.00			
201400139	AFLAC	COLUMBUS	GA	710.22	05/22/2015	20150522ADADV	Payroll accrual
		COLUMBUS	GA	91.12	05/22/2015	20150522ADFI1	Payroll accrual
		Totals for 201400139		801.34			
201400140	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	1,860.00	05/22/2015	20150522ADTAF	Payroll accrual
		Totals for 201400140		1,860.00			
201400141	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	400.00	05/22/2015	20150522ADATA	Payroll accrual
		Totals for 201400141		400.00			
201400142	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	6,753.96	05/22/2015	20150522ADFI2	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201400142	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	4,497.52	05/22/2015	20150522ADIN2	Payroll accrual
		Totals for 201400142		11,251.48			
201400143	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	250.00	05/22/2015	20150522ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	5,306.43	05/22/2015	20150522ADFMR	Payroll accrual
		Totals for 201400143		5,556.43			
201400144	D L EVANS BANK	BURLEY	ID	58,884.97	05/22/2015	20150522ADFIC	Payroll accrual
		BURLEY	ID	1,480.00	05/22/2015	20150522ADFDTA	Payroll accrual
		BURLEY	ID	64,119.19	05/22/2015	20150522ADFDTX	Payroll accrual
		BURLEY	ID	13,771.51	05/22/2015	20150522ADMED	Payroll accrual
		BURLEY	ID	58,884.97	05/22/2015	20150522AFFIC	Payroll accrual
		BURLEY	ID	13,771.51	05/22/2015	20150522AFMED	Payroll accrual
		Totals for 201400144		210,912.15			
201400145	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	65,881.66	05/22/2015	20150522ADREE	Payroll accrual
		BOISE	ID	200.00	05/22/2015	20150522ADRER	Payroll accrual
		Totals for 201400145		66,081.66			
201400146	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,411.39	05/22/2015	20150522AFRE2	Payroll accrual
		BOISE	ID	109,835.53	05/22/2015	20150522AFRER	Payroll accrual
		Totals for 201400146		111,246.92			
201400147	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	11,255.21	05/22/2015	20150522AFUSL	Payroll accrual
		Totals for 201400147		11,255.21			
201400148	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,267.09	05/22/2015	20150522ADRPL	Payroll accrual
		BOISE	ID	4,655.05	05/22/2015	20150522ADTPV	Payroll accrual
		BOISE	ID	11,347.74	05/22/2015	20150522ADTPW	Payroll accrual
		Totals for 201400148		17,269.88			
201400149	STATE TAX COMMISSION	BOISE	ID	682.00	05/22/2015	20150522ADSTA	Payroll accrual
		BOISE	ID	30,531.00	05/22/2015	20150522ADSTX	Payroll accrual
		Totals for 201400149		31,213.00			
201400150	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	05/22/2015	20150522ADTEA	Payroll accrual
		Totals for 201400150		150.00			
201400151	PUBLIC EMPLOYEES RETIREMENT	BOISE	ID	-4.98	05/22/2015	20150522AFRER-2	Credit-Inv#15T007349

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>		
<u>NUMBER</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>
		Totals for 201400151		-4.98			
		Totals for checks		1,391,726.44			

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	636,412.33	25,777.13	352,786.77	1,014,976.23
231	Local Machine Repair	2,142.16	0.00	1,342.13	3,484.29
232	Local Programs	0.00	0.00	549.02	549.02
241	Drivers Education	0.00	0.00	261.34	261.34
242	State LEP Program	6,350.63	0.00	0.00	6,350.63
243	Vocational Education Grant-St.	956.19	0.00	7,015.66	7,971.85
244	Creative Grants - State	6,461.52	0.00	1,818.26	8,279.78
245	Technology Grant - State	0.00	0.00	172.00	172.00
249	ISEE Phase II Grant	405.57	0.00	0.00	405.57
251	Title IA - ESEA Improving Basi	33,970.10	0.00	29,688.71	63,658.81
253	Title IC-Migratory Children	5,746.78	0.00	7,731.48	13,478.26
257	Title VI-B IDEA School Age	23,804.26	0.00	9,174.27	32,978.53
258	Title VI-B IDEA Preschool	363.01	0.00	2,242.26	2,605.27
263	Perkins III - Professional Tec	1,854.51	0.00	530.91	2,385.42
270	Title III - Language Instructi	0.00	0.00	6,115.50	6,115.50
271	Title II-A Improving Teacher Q	5,274.79	0.00	4,863.98	10,138.77
272	Title IV-B Rural & Low Income	3,892.84	0.00	0.00	3,892.84
290	Food Service	23,494.19	51.76	98,734.94	122,280.89
410	Capital Construction Projects	0.00	0.00	88,287.00	88,287.00
420	Plant Facilities	0.00	0.00	3,454.44	3,454.44
***	Fund Summary Totals ***	751,128.88	25,828.89	614,768.67	1,391,726.44

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