

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
82667	WAGONER, KRISTINA	TWIN FALLS	ID	-121.38	05/04/2016	4/13/16	Reimburse Mileage-WJ IV Training Pocatello
		Totals for 82667		-121.38			
82672	CON PAULOS INC	JEROME	ID	17,000.00	05/02/2016	5/2/2016	Equipment-2001 Ford Maintenance Truck
		Totals for 82672		17,000.00			
82673	BOEHM-WEBB, SUSAN	TWIN FALLS	ID	51.00	05/04/2016	4/22/16	Reimburse Mileage-Behavior Workshop Rupert
		Totals for 82673		51.00			
82674	DAKTRONICS, INC	BROOKINGS	SD	11,192.00	05/04/2016	6685877	Equipment-New Basketball Gym Scoreboard JHS
		Totals for 82674		11,192.00			
82675	EHM ENGINEERS, INC.	TWIN FALLS	ID	2,761.32	05/04/2016	515-1573259	Horizon Field Survey/Site Improvement Plans
		Totals for 82675		2,761.32			
82676	IBF, A SAFEGUARD CO-233439	CHICAGO	IL	72.15	05/04/2016	360913	Supplies-Office Jefferson
		Totals for 82676		72.15			
82677	JEFFERSON ELEMENTARY	JEROME	ID	1,297.43	05/04/2016	4/22/16	Supplies-Migrant Ed Bookfair Jefferson
		Totals for 82677		1,297.43			
82678	NORTH SIDE BUS COMPANY, INC	JEROME	ID	-107.45	05/04/2016	March	Adjustments JHS Extra Curricular Busing
		JEROME	ID	3.61	05/04/2016	March	Adjustment Extra Curricular JHS Fuel Escalator
		JEROME	ID	171.47	05/04/2016	'16 March	Adjustments to Other Funded PTE Trip
		JEROME	ID	-5.76	05/04/2016	'16 March	Adjustments to Other Funded PTE Trip Fuel Excalator
		Totals for 82678		61.87			
82679	ROBERTSON, COLLIN	JEROME	ID	14.28	05/04/2016	3/7/16	Reimburse Mileage-Athletic Director Mtg TF
		JEROME	ID	14.28	05/04/2016	4/13/16	Reimburse Mileage-Athletic Director Mtg TF
		Totals for 82679		28.56			
82680	SKILLPATH SEMINARS	KANSAS CITY	MO	89.00	05/04/2016	11114232	(Hanes Registration-Excel Seminar TF
		KANSAS CITY	MO	89.00	05/04/2016	11114228	(Cakeb Registration-Excel Seminar TF
		KANSAS CITY	MO	89.00	05/04/2016	11114229	(Bridw Registration-Excel Seminar TF
		Totals for 82680		267.00			
82681	VAUGHN, AMANDA	FILER	ID	114.24	05/04/2016	4/8/16	Reimburse Mileage-Project Learning Tree Boise
		FILER	ID	89.27	05/04/2016	4/7/2016	Reimburse Lodging-Project Learning Tree Boise
		Totals for 82681		203.51			

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82687	VISA - CURRICULUM CARD	TAMPA	FL	276.98	05/04/2016	4.24.16.1	amazon.com: Supplies-LEP Classroom Jefferson
		TAMPA	FL	29.50	05/04/2016	4.24.16.2	SuperShuttle: Shuttle-ASCD Conference Atlanta
		TAMPA	FL	50.00	05/04/2016	4.24.16.3	United.com: Baggage Fees- Conference Atlanta
		TAMPA	FL	88.11	05/04/2016	4.24.16.4	BurntLemon: Supplies-Teacher Voice Lunch Summit
		TAMPA	FL	124.53	05/04/2016	4.24.16.5	ASCD/Solutions: Supplies- Books Curriculum Office
		TAMPA	FL	99.64	05/04/2016	4.24.16.6	various: Meals-Conference Atlanta
		TAMPA	FL	410.60	05/04/2016	4.24.16.7	printrbot.com: Supplies- Verizon Grant JMS
		TAMPA	FL	11.93	05/04/2016	4.24.16.8	DenverAirport/ASCD: Supplies-Books Conf Atlanta
		TAMPA	FL	57.50	05/04/2016	4.24.16.9	ABM Parking: Parking- Conference Atlanta
		TAMPA	FL	51.23	05/04/2016	4.24.16.10	amazon.com: Supplies-ESL Classrooms
		TAMPA	FL	831.37	05/04/2016	4.24.16.11	HiltonAtlanta: Lodging-ASCD Conference GA
		TAMPA	FL	279.65	05/04/2016	4.24.16.12	amazon.com: Supplies-Title I Classrooms JMS
		TAMPA	FL	495.00	05/04/2016	4.24.16.13	Fairfield Inn Nampa: Lodging-PTE IT Skills USA
		TAMPA	FL	68.28	05/04/2016	4.24.16.14	amazon.com: Supplies-Title I Classrooms Jefferson
		TAMPA	FL	1,043.26	05/04/2016	4.24.16.15	Expedia: Airfare-EL Calif Site Visit Jefferson
		TAMPA	FL	216.88	05/04/2016	4.24.16.16	Expedia: Lodging-EL Calif Site Visit Jefferson
		TAMPA	FL	122.98	05/04/2016	4.24.16.17	amazon.com: Supplies- Instructional Coach Books
		TAMPA	FL	60.91	05/04/2016	4.24.16.18	SquattersPub/RumbiGrill: Meals-Conference Atlanta
		TAMPA	FL	291.00	05/04/2016	4.24.16.19	Expedia: Lodging-EL Calif Site Visit Jefferson
		TAMPA	FL	173.42	05/04/2016	4.24.16.20	DoubleTreeSLC: Lodging-Dual Immersion Attendees
		TAMPA	FL	234.77	05/04/2016	4.24.16.21	Scholastic.com: Supplies- Migrant Summer School
		TAMPA	FL	975.00	05/04/2016	4.24.16.22	NASDME: Registration- National Migrant Conference
		TAMPA	FL	588.24	05/04/2016	4.24.16.23	SheratonSanDiego: Lodging- NASDME Conference Attendees
		TAMPA	FL	779.85	05/04/2016	4.24.16.24	LearningA-Z: Licensing- Annual ESL Renewal
		TAMPA	FL	1,575.00	05/04/2016	4.24.16.25	Silverback: Registration- District Attendees
		Totals for 82687		8,935.63			
82694	VISA - TECHNOLOGY CARD	TAMPA	FL	19.40	05/04/2016	4.24.16.1	amazon.com: Textbooks- History Early Years JMS
		TAMPA	FL	55.99	05/04/2016	4.24.16.2	microphones.com: Supplies- Classroom Grant JMS
		TAMPA	FL	33.19	05/04/2016	4.24.16.3	amazon.com: Supplies- Teacher Books Jefferson
		TAMPA	FL	305.44	05/04/2016	4.24.16.4	amazon.com: Equipment-First Aid Medical Lift
		TAMPA	FL	45.99	05/04/2016	4.24.16.5	amazon.com: Supplies- Teachers Jefferson
		TAMPA	FL	249.09	05/04/2016	4.24.16.6	amazon.com: Supplies-PTE Ag Classroom JHS
		TAMPA	FL	2,005.08	05/04/2016	4.24.16.7	amazon.com: Supplies- District Technology
		TAMPA	FL	215.88	05/04/2016	4.24.16.18	amazon.com: Supplies- District Technology
		TAMPA	FL	46.74	05/04/2016	4.24.16.9	amazon.com: Supplies-PTE Ag Classroom JHS
		TAMPA	FL	180.00	05/04/2016	4.24.16.10	amazon.com: Books-English Classroom JHS
		TAMPA	FL	51.17	05/04/2016	4.24.16.11	WPSG Inc.com: Supplies- School Safety Jefferson

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82694	VISA - TECHNOLOGY CARD	TAMPA	FL	312.00	05/04/2016	4.24.16.12	IVATA: Registration-PTE Conference Attendees JHS
		TAMPA	FL	23.88	05/04/2016	4.24.16.13	adobe export: Supplies- Special Services
		TAMPA	FL	3,300.03	05/04/2016	4.24.16.14	amazon.com: Supplies-PTE Media/IT Classrooms JHS
		TAMPA	FL	218.00	05/04/2016	4.24.16.15	CourtyardMariott: Lodging- IAEOP Conference
		TAMPA	FL	300.00	05/04/2016	4.24.16.16	PTEIdaho.gov: Registration- PTE Technology Summer Conf
		TAMPA	FL	579.99	05/04/2016	4.24.16.17	amazon.com: Equipment-PTE Business Classroom JHS
		TAMPA	FL	98.50	05/04/2016	4.24.16.19	amazon.com: Supplies-Teacher Books Jefferson
		TAMPA	FL	294.58	05/04/2016	4.24.16.20	amazon.com: Supplies- Verizon Grant JMS
		TAMPA	FL	59.85	05/04/2016	4.24.16.21	easykeys.com: Supplies- District Office
		TAMPA	FL	662.75	05/04/2016	4.24.16.22	amazon.com: Textbooks- Classroom History JMS
		TAMPA	FL	199.00	05/04/2016	4.24.16.23	KelbyOne: Supplies-PTE Media Classroom JHS
		TAMPA	FL	108.32	05/04/2016	4.24.16.24	amazon.com: Supplies- Classrooms JHS
		TAMPA	FL	1,327.62	05/04/2016	4.24.16.25	MarriottCopleyPl: Lodging- PTE National BPA JHS
		TAMPA	FL	510.00	05/04/2016	4.24.16.26	Daily5Cafe: Registration- Teacher Training Jefferson
		TAMPA	FL	87.17	05/04/2016	4.24.16.27	mousserelectronics: Supplies- Classroom JMS
		Totals for 82694		11,289.66			
82695	WAGONER, KRISTINA	TWIN FALLS	ID	121.38	05/04/2016	4/13/16	Reimburse Mileage-WJ IV Training Pocatello
		Totals for 82695		121.38			
82696	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	240.00	05/10/2016	5/11/2016	Registration-CSI Forklift Course Maintenance
		Totals for 82696		240.00			
82697	ACP DIRECT	DALLAS	TX	1,077.28	05/11/2016	0197993	Supplies-Office Summit
		Totals for 82697		1,077.28			
82698	BILT SUBLIMATION & EMBROIDERY	TWIN FALLS	ID	720.80	05/11/2016	2713	Supplies-Office Summit
		Totals for 82698		720.80			
82699	BOOKSTAR INC	ATLANTA	GA	-22.38	05/11/2016	3239698	Library Books JHS Credit
		ATLANTA	GA	704.00	05/11/2016	3239019	Library Books JHS
		Totals for 82699		681.62			
82701	BRIDWELL, BRIAN	BUHL	ID	14.28	05/11/2016	4/5/16	Reimburse Mileage-IASBO Lunch Mtg TF
		BUHL	ID	7.14	05/11/2016	4/21/16	Reimburse Mileage-Starr Bid Opening TF
		BUHL	ID	14.28	05/11/2016	5/1/16	Reimburse Mileage-IASBO Lunch Mtg TF
		BUHL	ID	10.00	05/11/2016	4/13/16	Reimburse Meal-Chamber Lunch
		BUHL	ID	28.00	05/11/2016	5/9/16	Reimburse Meals-Excel Wksp Lunch TF
		Totals for 82701		73.70			

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82702	CAMBIUM LEARNING GROUP/SOPRIS	CHICAGO	IL	1,089.00	05/11/2016	RI 1625559	Curriculum-Special Education Classrooms
		Totals for 82702		1,089.00			
82703	CANTEEN VENDING	BOISE	ID	40.53	05/11/2016	071637.a	Supplies-District Staffroom
		BOISE	ID	56.43	05/11/2016	071637.b	Supplies-District Staffroom
		Totals for 82703		96.96			
82704	CAXTON PRINTERS LTD	CALDWELL	ID	757.70	05/11/2016	465111	Supplies-Office Summit
		Totals for 82704		757.70			
82705	CENTURY LINK (QWEST)	PHOENIX	AZ	547.30	05/11/2016	L-208-324-00508	District T-1 Circuit
		Totals for 82705		547.30			
82706	CENTURY LINK-BUS SERV	PHOENIX	AZ	92.18	05/11/2016	1373019800	Long Distance Telephone Services
		Totals for 82706		92.18			
82708	CITY OF JEROME WATER DEPT	JEROME	ID	738.72	05/11/2016	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	254.94	05/11/2016	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	319.48	05/11/2016	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	251.54	05/11/2016	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	232.16	05/11/2016	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	224.44	05/11/2016	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,361.48	05/11/2016	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	515.93	05/11/2016	2.2700.10	Sprinklers-High School
		JEROME	ID	503.52	05/11/2016	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	474.94	05/11/2016	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	190.60	05/11/2016	8.3140.01	Water & Sanitation-Horizon K-Center
		Totals for 82708		5,067.75			
82709	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	942.29	05/11/2016	6527-0420-06	ESL Children's Class Instructors
		Totals for 82709		942.29			
82710	COSTCO, INC	CAROL STREAM	IL	1,801.99	05/11/2016	4.26.16.1	Furniture-Office Jefferson
		CAROL STREAM	IL	662.86	05/11/2016	4.26.16.3	Supplies-Office and P/T Conferences JHS
		CAROL STREAM	IL	61.88	05/11/2016	4.26.16.4	Supplies-Senior Boards Lunch JHS
		CAROL STREAM	IL	18.99	05/11/2016	4.26.16.5	Supplies-Migrant PAC Meeting
		Totals for 82710		2,545.72			

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82711	COSTCO WHOLESALE, INC	TWIN FALLS	ID	240.90	05/11/2016	4.26.16.2	Supplies-Classrooms Special Ed
		Totals for 82711		240.90			
82712	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	1,100.00	05/11/2016	42416	Transportation Services
		Totals for 82712		1,100.00			
82713	DELL COMPUTER RECEIVABLES LP	CHICAGO	IL	79.98	05/11/2016	XJX7DR7M4	Equipment-PTE IOT Computer JHS
		CHICAGO	IL	1,399.99	05/11/2016	XJX7R7942	Equipment-PTE IOT Computer JHS
		Totals for 82713		1,479.97			
82714	DENSI CORP	CHAMPLAIN	NY	177.25	05/11/2016	725769	Supplies-Cartridge Parts
		Totals for 82714		177.25			
82715	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	1,884.45	05/11/2016	1933851A	Textbooks-Science GR 5 Summit
		Totals for 82715		1,884.45			
82716	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	344.62	05/11/2016	1031900-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	248.09	05/11/2016	1033574-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	1,187.50	05/11/2016	1033581-00	Supplies-Custodial Summit
		TWIN FALLS	ID	507.83	05/11/2016	1031892-00	Supplies-Custodial JHS
		Totals for 82716		2,288.04			
82717	GEMTEK PEST CONTROL	BOISE	ID	80.00	05/11/2016	201799	Pest Management Dist Admin
		BOISE	ID	80.00	05/11/2016	205380	Pest Management Dist Admin
		BOISE	ID	103.00	05/11/2016	201792	Pest Management High School
		BOISE	ID	103.00	05/11/2016	205378	Pest Management High School
		BOISE	ID	73.00	05/11/2016	201649	Pest Management K-Center
		BOISE	ID	73.00	05/11/2016	205218	Pest Management K-Center
		Totals for 82717		512.00			
82718	GOPHER SPORT, INC	MINNEAPOLIS	MN	749.33	05/11/2016	9149069	Supplies-Classroom PE Jefferson
		Totals for 82718		749.33			
82719	GROVE HOTEL	BOISE	ID	238.00	05/11/2016	Folio#353812 Mi	Lodging-Ed Law Institute Boise
		BOISE	ID	238.00	05/11/2016	Folio#355304 Le	Lodging-Ed Law Institute Boise
		BOISE	ID	238.00	05/11/2016	Folio#355144 Br	Lodging-Ed Law Institute Boise
		BOISE	ID	262.00	05/11/2016	Folio#353811 La	Lodging-Ed Law Institute Boise
		Totals for 82719		976.00			

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82720	HARVEYS OFFICE PLUS, INC	TWIN FALLS	ID	658.00	05/11/2016	0021654-001	Supplies-Office Chairs Jefferson
		Totals for 82720		658.00			
82721	HERFF JONES, INC.	CHICAGO	IL	95.75	05/11/2016	437986	Supplies-Graduation JHS
		CHICAGO	IL	53.05	05/11/2016	1866572	Supplies-Graduation JHS
		Totals for 82721		148.80			
82722	HOUGHTON-MIFFLIN, INC	CHICAGO	IL	3,362.01	05/11/2016	952226416	Supplies-Special Services Testing
		Totals for 82722		3,362.01			
82724	IDAHO POWER COMPANY	SEATTLE	WA	9,351.12	05/11/2016	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	186.94	05/11/2016	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	16.80	05/11/2016	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	1,805.27	05/11/2016	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	159.61	05/11/2016	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	2,954.64	05/11/2016	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,411.68	05/11/2016	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	1,621.85	05/11/2016	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	250.57	05/11/2016	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	128.17	05/11/2016	2203618174	Electrical Utilities-New Maint Shop
		SEATTLE	WA	6,531.80	05/11/2016	2201964232	Electrical Utilities-JMS
		Totals for 82724		26,418.45			
82726	INTERMOUNTAIN GAS	BOISE	ID	388.35	05/11/2016	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	84.68	05/11/2016	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	305.28	05/11/2016	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	1,969.39	05/11/2016	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	220.04	05/11/2016	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	789.86	05/11/2016	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	50.88	05/11/2016	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	445.93	05/11/2016	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	579.28	05/11/2016	8179433124	Natural Gas Utilities-JMS
		BOISE	ID	4,243.90	05/11/2016	47037462232	Natural Gas Utilities-JHS Temp Heat
		Totals for 82726		9,077.59			
82727	JEROME HIGH SCHOOL	JEROME	ID	100.00	05/11/2016	4/21/16	Supplies-Migrant Ed Student Fee JHS
		JEROME	ID	990.00	05/11/2016	HOSA	Registration-HOSA Students Leadership Conf TN
		JEROME	ID	350.00	05/11/2016	SKILLS USA	Registration-Skills USA Students Nat'l Conf Missouri
		Totals for 82727		1,440.00			

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82728	LANCASTER, LORIE	JEROME	ID	114.24	05/11/2016	5/5/2016	Reimburse Mileage-Enrich User Group Mtg Boise
			Totals for 82728	114.24			
82730	LAYNE, DALE	JEROME	ID	14.28	05/11/2016	4/12/16	Reimburse Mileage-Post Legislative Tour TF
		JEROME	ID	14.28	05/11/2016	4/20/16	Reimburse Mileage-ARTEC/Reg IV Mtgs TF
		JEROME	ID	14.28	05/11/2016	4/20 /16	Reimburse Mileage-Career Fair Twin Falls
		JEROME	ID	114.24	05/11/2016	4/25 /16	Reimburse Mileage- Education Law Institute Boise
		JEROME	ID	10.00	05/11/2016	4/13/16	Reimburse Lunch-Chamber Meal
			Totals for 82730	167.08			
82731	LOVE, BRENDA LYNN	JEROME	ID	142.80	05/11/2016	4/24-27	Reimburse Mileage-Migrant Conf to Boise Airport
		JEROME	ID	14.00	05/11/2016	4/26/16	Reimburse Meal-Migrant Conf San Diego
			Totals for 82731	156.80			
82732	LOWE'S INC	ATLANTA	GA	104.44	05/11/2016	153159	Supplies-PTE AG Classroom JHS
		ATLANTA	GA	230.80	05/11/2016	778589	Supplies-PTE AG Classroom JHS
			Totals for 82732	335.24			
82733	MASON, KINDEL	FILER	ID	27.56	05/11/2016	5/4/16	Reimburse Supplies-Spec Ed Staff Mtg
			Totals for 82733	27.56			
82734	MATH PERSPECTIVES	BELLINGHAM	WA	1,050.00	05/11/2016	3284	Registration-Math Perspectives Jefferson
			Totals for 82734	1,050.00			
82735	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	866.19	05/11/2016	91934987001	Supplies-Special Services Teachers
			Totals for 82735	866.19			
82736	MEYERHOEFFER, EVA	TWIN FALLS	ID	17.46	05/11/2016	5/4/16	Reimburse Supplies-Fred Meyer Teacher Appreciation
		TWIN FALLS	ID	125.34	05/11/2016	5/4	Reimburse Supplies-Office Depot Teacher Appreciation
		TWIN FALLS	ID	60.68	05/11/2016	5/3/2016	Reimburse Supplies-Apple Apps Teacher Appreciation
			Totals for 82736	203.48			
82737	MHS	NORTH TONAWANDA	NY	695.00	05/11/2016	I847630	Supplies-Special Ed Assessments
			Totals for 82737	695.00			
82738	MUSIC EXPRESS HAL LEONARD CORP	WINONA	MN	195.00	05/11/2016	33975556	Supplies-Classroom Music Summit
			Totals for 82738	195.00			

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82739	NATIONAL SPEECH/DEBATE ASSOC	RIPON	WI	64.00	05/11/2016	4718	Supplies-Classroom Debate JHS
		Totals for 82739		64.00			
82740	NCS PEARSON	CHICAGO	IL	847.35	05/11/2016	10678613	Supplies-Special Services Testing
		Totals for 82740		847.35			
82742	NEWEGG BUSINESS	CITY OF INDUSTR	CA	4,504.63	05/11/2016	1201806460	Supplies-District Computers
		CITY OF INDUSTR	CA	1,313.00	05/11/2016	1201807112	Supplies-District Computers
		CITY OF INDUSTR	CA	13,373.04	05/11/2016	1201807983	Supplies-District Computers
		CITY OF INDUSTR	CA	1,313.00	05/11/2016	1201808193	Supplies-District Computers
		CITY OF INDUSTR	CA	4,591.55	05/11/2016	1201816023	Supplies-District Computers
		CITY OF INDUSTR	CA	464.69	05/11/2016	1201822244	Supplies-District Computers
		CITY OF INDUSTR	CA	344.77	05/11/2016	1201822378	Supplies-District Computers
		CITY OF INDUSTR	CA	164.89	05/11/2016	1201822397	Supplies-District Computers
		Totals for 82742		26,069.57			
82743	NORCO INC	TWIN FALLS	ID	225.57	05/11/2016	23085732970	Supplies-PTE AG Classroom Gases JHS
		TWIN FALLS	ID	95.50	05/11/2016	18109482	Supplies-PTE Ag Gases JHS
		TWIN FALLS	ID	165.60	05/11/2016	18208231	Supplies-PTE Ag Gases JHS
		TWIN FALLS	ID	95.75	05/11/2016	18266259	Supplies-PTE Ag Gases JHS
		TWIN FALLS	ID	32.75	05/11/2016	18359809	Supplies-PTE Ag Gases JHS
		TWIN FALLS	ID	160.26	05/11/2016	18426035	Supplies-PTE Ag Gases JHS
		Totals for 82743		775.43			
82746	OFFICE DEPOT INC	LOS ANGELES	CA	30.32	05/11/2016	834059205001	Supplies-Office JHS
		LOS ANGELES	CA	143.41	05/11/2016	834058960001	Supplies-Office JHS
		LOS ANGELES	CA	1,256.87	05/11/2016	835846105001	Supplies-Classrooms Summit
		LOS ANGELES	CA	78.19	05/11/2016	836334138001	Supplies-PTE Business Classroom JHS
		LOS ANGELES	CA	133.99	05/11/2016	836838240001	Supplies-Classroom Resource Summit
		LOS ANGELES	CA	239.88	05/11/2016	837061727001	Supplies-Classrooms Summit
		LOS ANGELES	CA	547.40	05/11/2016	837062009001	Supplies-Classrooms Summit
		LOS ANGELES	CA	57.59	05/11/2016	833142112002	Supplies-Classrooms JMS
		LOS ANGELES	CA	88.83	05/11/2016	833142112001	Supplies-Classrooms JMS
		LOS ANGELES	CA	35.98	05/11/2016	83405926001	Supplies-Office JHS
		LOS ANGELES	CA	53.98	05/11/2016	835846248001	Supplies-Classrooms Summit
		LOS ANGELES	CA	-345.95	05/11/2016	836622627001 CR	Supplies-Classrooms Summit Returns
		Totals for 82746		2,320.49			
82747	PACIFIC STEEL & RECYCLING, INC	TWIN FALLS	ID	363.39	05/11/2016	911708	Supplies-PTE AG Classroom JHS

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		Totals for 82747		363.39			
82748	PE CENTRAL, SS DISCOUNT SPORTS	COLCHESTER	CT	25.00	05/11/2016	PE002	Supplies-Classroom PE Summit
		Totals for 82748		25.00			
82749	PRECISION ROLLER, INC	PHOENIX	AZ	80.00	05/11/2016	2082503	Supplies-Cartridges Jefferson
		PHOENIX	AZ	138.00	05/11/2016	2087660	Supplies-Copier Jefferson
		Totals for 82749		218.00			
82750	PRESCOTT, LORRI	JEROME	ID	69.26	05/11/2016	5/4/2016	Reimburse Supplies-District Advisory Mtgs
		Totals for 82750		69.26			
82751	PRESENCE LEARNING, INC	PASADENA	CA	1,559.18	05/11/2016	INV6957	SLP Services
		PASADENA	CA	1,315.72	05/11/2016	INV7355	SLP Services
		Totals for 82751		2,874.90			
82752	PROVIDASTAFF, LLC	CHARLOTTE	NC	2,437.50	05/11/2016	10178	Contracted Psychologist Services
		CHARLOTTE	NC	2,437.50	05/11/2016	10284	Contracted Psychologist Services
		Totals for 82752		4,875.00			
82753	RIDLEY'S HOMECENTER	JEROME	ID	113.78	05/11/2016	4/20/16	Supplies-Migrant PAC Meeting
		Totals for 82753		113.78			
82754	ROBERTSON, COLLIN	JEROME	ID	14.28	05/11/2016	5/4/16	Reimburse Mileage-District AD Mtg TF
		JEROME	ID	10.00	05/11/2016	5-4-16	Reimburse Lunch-District AD Mtg TF
		Totals for 82754		24.28			
82755	RODRIGUEZ, ALMA	JEROME	ID	68.38	05/11/2016	4/24-27	Reimburse Meals-NASDME Conf San Diego
		Totals for 82755		68.38			
82756	S & S WORLDWIDE	HARTFORD	CT	31.56	05/11/2016	9045601	Supplies-Classroom PE Summit
		Totals for 82756		31.56			
82757	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY	MO	54.00	05/11/2016	2046775041	Library Books JMS
		Totals for 82757		54.00			
82758	SCHOOL NURSE SUPPLY, INC	SCHAUMBURG	IL	132.82	05/11/2016	0576985-IN	Supplies-School Nurse
		SCHAUMBURG	IL	204.65	05/11/2016	0576954-IN	Supplies-Office First Aid Summit
		Totals for 82758		337.47			

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82759	SCHOOL SPECIALTY	CHICAGO	IL	69.08	05/11/2016	208116182235	Supplies-Assistive Tech Classroom Spec Ed
		CHICAGO	IL	891.59	05/11/2016	308102444420	Supplies-Office Summit
		CHICAGO	IL	13.43	05/11/2016	208116187116	Supplies-Assistive Tech Classroom Spec Ed
		Totals for 82759		974.10			
82760	ST LUKE'S MAGIC VALLEY REG MED	TWIN FALLS	ID	175.00	05/11/2016	5/1/16	Contract Service-Staff Drug Screening
		Totals for 82760		175.00			
82761	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	288.75	05/11/2016	SC 2232222	Supplies-Cartridge Parts
		BIRMINGHAM	AL	249.75	05/11/2016	SC 2232377	Supplies-Cartridge Parts
		Totals for 82761		538.50			
82762	SUPER DUPER SCHOOL COMPANY, IN	GREENVILLE	SC	228.18	05/11/2016	2163278A	Supplies-Speech Therapy
		Totals for 82762		228.18			
82763	VALLEY WIDE COOPERATIVE	JEROME	ID	25.35	05/11/2016	882747	Supplies-PTE AG Classroom JHS
		JEROME	ID	159.49	05/11/2016	April Dr Ed	Gasoline
		JEROME	ID	1,843.67	05/11/2016	April Maint	Gasoline/Diesel
		Totals for 82763		2,028.51			
82764	VERIZON WIRELESS	DALLAS	TX	1,111.57	05/11/2016	9763987854	Cell Phone Service
		Totals for 82764		1,111.57			
82766	VISA - DISTRICT CARD	TAMPA	FL	-1,745.00	05/11/2016	4.24.16.1	Refun Kagan: Registration-Conf Refund Event Cancelled
		TAMPA	FL	9.54	05/11/2016	4.24.16.2	Walmart: Supplies-District Mtgs
		TAMPA	FL	250.00	05/11/2016	4.24.16.3	Nat'lSchoolPsych: Advertise- Open Position
		TAMPA	FL	300.00	05/11/2016	4.24.16.4	surveymonkey.com: License- Renewal
		TAMPA	FL	125.00	05/11/2016	4.24.16.5	IDDeptEd: Registration- Opportunities Conf (Layne)
		TAMPA	FL	516.80	05/11/2016	5.10.16.1	americanfloormats.com: Supplies-Gym Mats JMS
		TAMPA	FL	307.92	05/11/2016	5.10.16.2	amazon.com: Supplies-ARTEC Classroom JHS
		TAMPA	FL	2,085.22	05/11/2016	5.10.16.3	amazon.com: Supplies-PTE Technology JHS
		Totals for 82766		1,849.48			
82769	WALMART COMMUNITY BRC, INC	ATLANTA	GA	162.88	05/11/2016	4.22.16.1	Supplies-Classroom Behavior Spec Ed
		ATLANTA	GA	33.22	05/11/2016	4.22.16.2	Supplies-Classroom Special Ed JMS
		ATLANTA	GA	142.62	05/11/2016	4.22.16.3	Supplies-PTE Foods Classroom JHS
		ATLANTA	GA	75.68	05/11/2016	4.22.16.4	Supplies-PTE Ag Classroom JHS
		ATLANTA	GA	34.83	05/11/2016	4.22.16.5	Supplies-P/T Conference JHS

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82769	WALMART COMMUNITY BRC, INC	ATLANTA	GA	74.11	05/11/2016	4.22.16.6	Supplies-PTE AG Classroom JHS
		ATLANTA	GA	69.97	05/11/2016	4.22.16.7	Supplies-Technology
		ATLANTA	GA	25.91	05/11/2016	4.22.16.8	Supplies-School Nurse
		ATLANTA	GA	41.42	05/11/2016	4.22.16.9	Supplies-Classroom Music Summit
		ATLANTA	GA	87.68	05/11/2016	4.22.16.10	Supplies-Office Summit
		ATLANTA	GA	39.22	05/11/2016	4.22.16.11	Supplies-P/T Conferences Summit
		Totals for 82769		787.54			
82770	WESTERN WASTE SERVICES	JEROME	ID	1,323.94	05/11/2016	537073	Trash/Dumpster Services
		Totals for 82770		1,323.94			
82771	ZURCHERS CO, INC (TWIN FALLS)	DRAPER	UT	28.50	05/11/2016	113-02532	Supplies-College Mentors JHS
		DRAPER	UT	72.77	05/11/2016	113-02540	Supplies-PTE IOT Careers JHS
		Totals for 82771		101.27			
82772	DIVISION OF BLDG SAFETY	MERIDIAN	ID	1,445.50	05/17/2016	5/17/2016	Horizon Elementary Reroof/ Fire Sprinkler Upgrade Project
		Totals for 82772		1,445.50			
82773	ALLIANCE FAMILY SERVICES, INC.	TWIN FALLS	ID	1,008.00	05/19/2016	3523	PSR Services
		TWIN FALLS	ID	1,160.00	05/19/2016	3524	PSR Services
		TWIN FALLS	ID	2,216.00	05/19/2016	3525	PSR Services
		TWIN FALLS	ID	1,320.00	05/19/2016	3526	PSR Services
		TWIN FALLS	ID	1,904.00	05/19/2016	3527	PSR Services
		Totals for 82773		7,608.00			
82774	ALSCO	BOISE	ID	20.51	05/19/2016	LBOI1373817	Laundry Services
		BOISE	ID	20.51	05/19/2016	LBOI1376001	Laundry Services
		BOISE	ID	20.51	05/19/2016	LBOI1378178	Laundry Services
		BOISE	ID	20.51	05/19/2016	LBOI1380375	Laundry Services
		Totals for 82774		82.04			
82775	AMERICAN CHALLENGE	BAY SHORE	NY	531.25	05/19/2016	166985	Supplies-Interscholastic Soccer JMS
		Totals for 82775		531.25			
82776	B & H PHOTO & ELECTRONICS CORP	NEW YORK	NY	810.80	05/19/2016	110242247	Supplies-PTE Media Classroom JHS
		Totals for 82776		810.80			
82777	CAXTON PRINTERS LTD	CALDWELL	ID	751.42	05/19/2016	465343	Supplies-Office Jefferson
		CALDWELL	ID	16,361.80	05/19/2016	465425	Textbooks-Idaho History Summit

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		Totals for 82777		17,113.22			
82778	CENTURY LINK (QWEST)	PHOENIX	AZ	746.60	05/19/2016	208-324-2275-27	Telephone Services
		PHOENIX	AZ	24.66	05/19/2016	208-324-2392472	DID Numbers-Telephone Service
		Totals for 82778		771.26			
82779	COOPER, CHARLES	TWIN FALLS	ID	5,176.00	05/19/2016	96	Behavioral Counseling
		Totals for 82779		5,176.00			
82780	COPYLITE PRODUCTS LLC	ATLANTA	GA	1,259.14	05/19/2016	INV16051057	Supplies-Copier Maintenance Horizon
		Totals for 82780		1,259.14			
82781	CURRICULUM ASSOCIATES, INC.	WOBURN	MA	198.24	05/19/2016	90413032	Supplies-Special Services Classroom JEEP
		Totals for 82781		198.24			
82782	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	20,524.25	05/19/2016	April 2016	PSR Services-Day Treatment
		JEROME	ID	1,250.00	05/19/2016	51316	Transportation Services
		Totals for 82782		21,774.25			
82783	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	26,526.86	05/19/2016	4/25/2016	Medicaid Match (\$92,235.25)
		Totals for 82783		26,526.86			
82784	DONNELLEY SPORTS INC	TWIN FALLS	ID	271.22	05/19/2016	0000017777	Supplies-Classroom PE JHS
		Totals for 82784		271.22			
82785	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	468.88	05/19/2016	380427-6	Supplies-Library Jefferson
		Totals for 82785		468.88			
82787	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	928.40	05/19/2016	1035584-00	Supplies-Custodial Summit
		TWIN FALLS	ID	201.97	05/19/2016	1037445-00	Supplies-Custodial Summit
		TWIN FALLS	ID	1,257.56	05/19/2016	1037452-00	Supplies-Custodial JMS
		TWIN FALLS	ID	920.94	05/19/2016	1026028-00	Supplies-Custodial Summit
		TWIN FALLS	ID	337.32	05/19/2016	1029675-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	1,900.63	05/19/2016	1029678-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	229.56	05/19/2016	1029205-00	Supplies-Custodial JHS
		Totals for 82787		5,776.38			
82788	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	172.42	05/19/2016	18722203	Ultimail Mailing System
		Totals for 82788		172.42			

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
82789	HARVEYS OFFICE PLUS, INC	TWIN FALLS	ID	249.99	05/19/2016	0021716-001	Supplies-Office Jefferson
		Totals for 82789		249.99			
82790	HEALTHY PROGRESSION OF TF, INC	TWIN FALLS	ID	12,408.00	05/19/2016	168	Behavior Therapy Services
		Totals for 82790		12,408.00			
82791	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	300.00	05/19/2016	26169-2	Student Online Courses-8 in 6 Fall 14 JMS
		BOISE	ID	450.00	05/19/2016	26169-1	Student Online Courses-8 in 6 Fall 14 JHS
		Totals for 82791		750.00			
82792	IDAHO STATE BILLING SERVICES,	BOISE	ID	6,951.60	05/19/2016	20105400	Medicaid Admin Fees
		BOISE	ID	-6,951.60	05/20/2016	20105400	Medicaid Admin Fees
		Totals for 82792		0.00			
82793	J W PEPPER & SON, INC	EXTON	PA	48.98	05/19/2016	14618094	Supplies-Classroom Music JHS
		Totals for 82793		48.98			
82794	KLEIN ELECTRONICS, INC	ESCONDIDO	CA	970.97	05/19/2016	0209922-IN	Supplies-Office Jefferson
		Totals for 82794		970.97			
82795	LANCASTER, LORIE	JEROME	ID	11.22	05/19/2016	5/17	Reimburse Mileage-ISBS Medicaid Wendell
		JEROME	ID	46.03	05/19/2016	5-17-16	Reimburse Meals-ISBS Medicaid Training
		Totals for 82795		57.25			
82796	LENOVO	PITTSBURGH	PA	1,399.99	05/19/2016	6225964917	Supplies-PTE Technology JHS
		Totals for 82796		1,399.99			
82797	LOVE, BRENDA LYNN	JEROME	ID	29.50	05/19/2016	5/1/16	Reimburse Supplies-Staples Computer Repair
		Totals for 82797		29.50			
82798	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	873.83	05/19/2016	91992246001	Curriculum-Spec Ed Classrooms Jefferson
		Totals for 82798		873.83			
82799	MORALES-CHAVEZ, GUADALUPE	JEROME	ID	90.00	05/19/2016	4/28-5/6	Services-Interpreting IEP Meetings
		Totals for 82799		90.00			
82800	NEWEGG BUSINESS	CITY OF INDUSTR	CA	636.98	05/19/2016	1201845870	Supplies-Technology JHS
		CITY OF INDUSTR	CA	3,073.09	05/19/2016	1201848064	Supplies-ARTEC Classroom JHS

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82800	NEWEGG BUSINESS	CITY OF	INDUSTR CA	638.82	05/19/2016	1201846217	Supplies-PTE IT Classroom JHS
		CITY OF	INDUSTR CA	791.50	05/19/2016	1201846361	Supplies-PTE IT Classroom JHS
		CITY OF	INDUSTR CA	36.98	05/19/2016	1201849337	Supplies-PTE IT Classroom JHS
		CITY OF	INDUSTR CA	3,202.45	05/19/2016	1201848579	Supplies-PTE IT Classroom JHS
		Totals for 82800		8,379.82			
82802	NORTH SIDE BUS COMPANY, INC	JEROME	ID	124,387.98	05/19/2016	April 2016	Transportation Services
		JEROME	ID	14,150.94	05/19/2016	April '16	Transportation Services Activities/Extra Curricular
		JEROME	ID	190.57	05/19/2016	2016 April	Other Funded Transporation
		JEROME	ID	-2,614.30	05/19/2016	April 2016	Fuel Escalator Credit Transportation Services
		JEROME	ID	-297.42	05/19/2016	April '16	Fuel Escalator Credit Activities/Extra Curricular
		JEROME	ID	-4.01	05/19/2016	'16 April	Fuel Excalator Credit Other Funded Transporation
		JEROME	ID	167.41	05/19/2016	5697	Field Trip-Music Classroom Jefferson
		Totals for 82802		135,981.17			
82803	OFFICE DEPOT INC	LOS ANGELES	CA	113.34	05/19/2016	837730895001	Supplies-Spec Ed Classroom Jefferson
		Totals for 82803		113.34			
82805	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	96.00	05/19/2016	31275	IBI Therapy Services (2/16/16)
		RUPERT	ID	96.00	05/19/2016	31438	IBI Therapy Services (2/16/16)
		RUPERT	ID	384.00	05/19/2016	31923	IBI Therapy Services (3/1 & 3/3)
		RUPERT	ID	1,856.00	05/19/2016	32694	IBI Therapy Services
		RUPERT	ID	832.00	05/19/2016	32695	IBI Therapy Services
		RUPERT	ID	1,920.00	05/19/2016	32696	IBI Therapy Services
		RUPERT	ID	704.00	05/19/2016	32991	IBI Therapy Services
		RUPERT	ID	328.00	05/19/2016	32992	IBI Therapy Services
		RUPERT	ID	768.00	05/19/2016	32993	IBI Therapy Services
		Totals for 82805		6,984.00			
82806	PESI, INC	EAU CLAIRE	WI	199.00	05/19/2016	1287830	Registration-Prof Dev Special Services
		Totals for 82806		199.00			
82807	PRECISION ROLLER, INC	PHOENIX	AZ	110.00	05/19/2016	2089452	Supplies-Copier Maintenance Horizon
		Totals for 82807		110.00			
82809	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	1,780.32	05/19/2016	JEROME	Physical Therapy Services
		TWIN FALLS	ID	1,353.00	05/19/2016	JERHS	Physical Therapy Services
		TWIN FALLS	ID	643.14	05/19/2016	JEROT	Occupational Therapy Services
		TWIN FALLS	ID	396.00	05/19/2016	JEEP	Physical Therapy Services

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82809	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	247.50	05/19/2016	JEFF	Physical Therapy Services
		Totals for 82809		4,419.96			
82810	PROVIDASTAFF, LLC	CHARLOTTE	NC	2,437.50	05/19/2016	8917 Feb	Contracted Psychologist Services
		CHARLOTTE	NC	2,437.50	05/19/2016	10397	Contracted Psychologist Services
		Totals for 82810		4,875.00			
82811	READ NATURALLY, INC	ST PAUL	MN	327.80	05/19/2016	206409	Supplies-Title I Jefferson
		Totals for 82811		327.80			
82812	REALLY GOOD STUFF, INC.	BOTSFORD	CT	56.84	05/19/2016	5508480	Supplies-Teachers Jefferson
		BOTSFORD	CT	269.11	05/19/2016	5511450	Supplies-Kinder Teachers Jefferson
		Totals for 82812		325.95			
82813	RIVERSIDE PUBLISHING CO, HOUGH	CHICAGO	IL	106.00	05/19/2016	952244116	Supplies-Special Services Classroom JEEP
		Totals for 82813		106.00			
82814	SAGE PUBLICATIONS, INC	THOUSAND OAKS	CA	35.90	05/19/2016	7116655	Prof Dev Book-Teachers Jefferson
		Totals for 82814		35.90			
82815	SCHOOL SPECIALTY	CHICAGO	IL	79.98	05/19/2016	308102456401	Supplies-Classrooms Summit
		Totals for 82815		79.98			
82816	STRATA INC	BOISE	ID	4,078.95	05/19/2016	TF160057	Testing High School Addition/Remodel Phase II
		BOISE	ID	6,996.60	05/19/2016	TF160038	Testing High School Addition/Remodel Phase II
		Totals for 82816		11,075.55			
82817	TEK-HUT, INC.	TWIN FALLS	ID	1,600.00	05/19/2016	28223	Dedicated Internet Access
		Totals for 82817		1,600.00			
82820	TRACY, NATHAN	BLACKFOOT	ID	14.28	05/19/2016	4/6/16	Reimburse Mileage- Supervision Softball TF
		BLACKFOOT	ID	14.28	05/19/2016	4/7/16	Reimburse Mileage- Supervision Baseball TF
		BLACKFOOT	ID	76.50	05/19/2016	4/14/16	Reimburse Mileage- Prevention Conf Sun Valley
		BLACKFOOT	ID	14.28	05/19/2016	4/27/16	Reimburse Mileage- Supervision Softball TF
		BLACKFOOT	ID	14.28	05/19/2016	4/30/16	Reimburse Mileage- Supervision Softball TF
		BLACKFOOT	ID	14.28	05/19/2016	4/25/16	Reimburse Mileage-Coaches Meeting TF
		BLACKFOOT	ID	48.96	05/19/2016	5/9/16	Reimburse Mileage- Supervision Baseball Burley
		BLACKFOOT	ID	14.28	05/19/2016	5/12/16	Reimburse Mileage- Supervision Softball TF
		BLACKFOOT	ID	14.28	05/19/2016	5/11/16	Reimburse Mileage- Supervision Track TF

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		Totals for 82820		225.42			
82821	VALLEY THERAPY SERVICES, INC	JEROME	ID	7,962.55	05/19/2016	4056	Occupational Therapy Services
		Totals for 82821		7,962.55			
82822	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	14,392.00	05/19/2016	1062	Occupational Therapy Services
		Totals for 82822		14,392.00			
82823	WIESER EDUCATIONAL INC.	LAKE FOREST	CA	984.43	05/19/2016	74297	Curriculum-Special Services Classroom JHS
		Totals for 82823		984.43			
82824	WILLETT, BRIDGETT	TWIN FALLS	ID	29.07	05/19/2016	4/15-5/13	Reimburse Mileage-Intra District
		Totals for 82824		29.07			
82851	BLUE CROSS OF IDAHO	BOISE	ID	11,351.65	05/24/2016	20160525ADFDN	Payroll accrual
		BOISE	ID	4,326.78	05/24/2016	20160525ADFDW	Payroll accrual
		BOISE	ID	29,793.69	05/24/2016	20160525ADFH2	Payroll accrual
		BOISE	ID	5,217.85	05/24/2016	20160525ADFH3	Payroll accrual
		BOISE	ID	3,621.24	05/24/2016	20160525ADFVV	Payroll accrual
		BOISE	ID	908.52	05/24/2016	20160525AFEAB	Payroll accrual
		BOISE	ID	148,456.00	05/24/2016	20160525AFFH2	Payroll accrual
		BOISE	ID	29,439.55	05/24/2016	20160525AFFH3	Payroll accrual
		BOISE	ID	96.00	05/24/2016	20160525AFHEA	Payroll accrual
		Totals for 82851		233,211.28			
82852	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	05/24/2016	20160525ADTGA	Payroll accrual
		Totals for 82852		500.00			
82853	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	1,420.41	05/24/2016	20160525ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	5,722.75	05/24/2016	20160525AFHSA	Payroll accrual
		Totals for 82853		7,143.16			
82854	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	100.00	05/24/2016	20160525ADCS3	Payroll accrual
		Totals for 82854		100.00			
82855	IEA ASSOCIATION	BOISE	ID	2,468.95	05/24/2016	20160525ADIEA	Payroll accrual
		Totals for 82855		2,468.95			
82856	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	1,238.67	05/24/2016	20160525ADGA1	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 82856		1,238.67			
82857	JEROME FOOD SERVICE	JEROME	ID	1,879.25	05/24/2016	20160525ADLUN	Payroll accrual
		Totals for 82857		1,879.25			
82858	JEROME SCHOOL DISTRICT #261	JEROME	ID	2,466.90	05/24/2016	20160525ADADR	Payroll accrual
		JEROME	ID	230.00	05/24/2016	20160525ADPHONE	Payroll accrual
		Totals for 82858		2,696.90			
82859	NCPERS IDAHO	DALLAS	TX	800.00	05/24/2016	20160525ADLI2	Payroll accrual
		Totals for 82859		800.00			
82860	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	05/24/2016	20160525ADLO3	Payroll accrual
		Totals for 82860		320.83			
82861	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	05/24/2016	20160525ADTNL	Payroll accrual
		Totals for 82861		50.00			
82862	STANDARD INSURANCE COMPANY	PORTLAND	OR	36.45	05/24/2016	20160525ADFL3	Payroll accrual
		PORTLAND	OR	30.25	05/24/2016	20160525ADLID	Payroll accrual
		PORTLAND	OR	69.00	05/24/2016	20160525ADLIS	Payroll accrual
		PORTLAND	OR	126.00	05/24/2016	20160525ADLIT	Payroll accrual
		PORTLAND	OR	3,800.00	05/24/2016	20160525AFLIF	Payroll accrual
		Totals for 82862		4,061.70			
82863	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	05/24/2016	20160525ADLO2	Payroll accrual
		Totals for 82863		498.55			
82864	UNITED STATES TREASURY	FRESNO	CA	585.52	05/24/2016	20160525ADLN4	Payroll accrual
		Totals for 82864		585.52			
82865	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	130.55	05/24/2016	20160525ADIN4	Payroll accrual
		Totals for 82865		130.55			
82866	ALLIANCE FAMILY SERVICES, INC.	TWIN FALLS	ID	352.00	05/25/2016	3515	PSR Services
		Totals for 82866		352.00			
82867	BARRY RENTAL INC	TWIN FALLS	ID	35.00	05/25/2016	147327-2	Trailer Rental-Maintenance
		Totals for 82867		35.00			

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82868	BELSON OUTDOORS, LLC	NORTH AURORA	IL	4,756.85	05/25/2016	138154	Supplies-Grounds Waste Containers JHS
		Totals for 82868		4,756.85			
82869	BINGHAM, SUSAN	JEROME	ID	107.10	05/25/2016	Aug - May	Reimburse Mileage-PTE Foods Classroom Walmart/Costco
		JEROME	ID	114.24	05/25/2016	4/6-8/2016	Reimburse Mileage-PTE FCCLA State Competition Boise
		Totals for 82869		221.34			
82870	BLACKBURN, DANIEL	JEROME	ID	130.56	05/25/2016	4/7/2016	Reimburse Mileage-PTE Skills USA State Competition Nampa
		Totals for 82870		130.56			
82871	BOOKSTAR INC	ATLANTA	GA	100.73	05/25/2016	3259033	Library Books JMS
		Totals for 82871		100.73			
82872	BRULOTTE, ANGELA	TWIN FALLS	ID	114.24	05/25/2016	5/4-6	Reimburse Mileage-Boise Airport EL Site Visit
		TWIN FALLS	ID	135.65	05/25/2016	5/4, 5, 6	Reimburse Meals-EL Site Visit California
		TWIN FALLS	ID	32.00	05/25/2016	5/4 & 5	Reimburse Parking-Boise Airport/Redwood CA
		TWIN FALLS	ID	200.00	05/25/2016	May 4 to 6	Reimburse Rental Car-EL Site Visit California
		Totals for 82872		481.89			
82873	BSN SPORTS SPORT SUPPLY INC	DALLAS	TX	2,607.95	05/25/2016	97898241	Supplies-Interscholastic Athletics JMS
		Totals for 82873		2,607.95			
82874	CHARTHOUSE LEARNING	BURNSVILLE	MN	5,000.00	05/25/2016	IS-455210	Supplies-Prof Dev Day FISH! Summit
		Totals for 82874		5,000.00			
82875	COLLEGE OF WESTERN IDAHO	NAMPA	ID	750.00	05/25/2016	6/20-24/2016	Lodging-National Skills USA Competition KY
		Totals for 82875		750.00			
82876	COPYLITE PRODUCTS LLC	ATLANTA	GA	971.23	05/25/2016	INV16052141	Supplies-Cartridges Horizon
		Totals for 82876		971.23			
82877	CORWIN, A SAGE CO	THOUSAND OAKS	CA	141.26	05/25/2016	7118251	Supplies-Prof Dev Books Curriculum Office
		Totals for 82877		141.26			
82878	D & B SUPPLY INC	JEROME	ID	114.98	05/25/2016	849176	Supplies-Maintenance
		JEROME	ID	46.99	05/25/2016	838001	Supplies-Maintenance
		JEROME	ID	839.60	05/25/2016	847084	Supplies-Grounds Maintenance
		JEROME	ID	199.98	05/25/2016	852390	Supplies-Maintenance

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82878	D & B SUPPLY INC	JEROME	ID	549.99	05/25/2016	852421	Supplies-Grounds Maintenance
		Totals for 82878		1,751.54			
82879	DOUGLAS TIRE PROS	JEROME	ID	20.13	05/25/2016	12976	Supplies-Maintenance
		Totals for 82879		20.13			
82880	EXCEDA, LLC DBA GLASS PLUS	JEROME	ID	283.02	05/25/2016	1486	Supplies-Vandalism Repairs
		Totals for 82880		283.02			
82881	FARMORE / STANDLEY TRENCHING,	TWIN FALLS	ID	9.34	05/25/2016	95883	Supplies-Maintenance
		TWIN FALLS	ID	119.40	05/25/2016	95881	Supplies-Grounds Maintenance
		TWIN FALLS	ID	216.07	05/25/2016	96195	Supplies-Grounds Maintenance
		TWIN FALLS	ID	28.62	05/25/2016	96234	Supplies-Grounds Maintenance
		TWIN FALLS	ID	128.46	05/25/2016	79163	Supplies-Grounds Maintenance
		TWIN FALLS	ID	119.04	05/25/2016	79199	Supplies-Grounds Maintenance
		Totals for 82881		620.93			
82882	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	197.82	05/25/2016	380427F-5	Supplies-Library Jefferson
		Totals for 82882		197.82			
82883	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	878.94	05/25/2016	1039263-00	Supplies-Custodial JMS
		TWIN FALLS	ID	1,507.46	05/25/2016	1037146-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	870.66	05/25/2016	1037448-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	372.76	05/25/2016	1039230-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	-99.74	05/25/2016	1039426-00	Supplies-Custodial Return Horizon
		Totals for 82883		3,530.08			
82884	H D FOWLER CO	BELLEVUE	WA	556.32	05/25/2016	14199487	Sprinkler Decoder JMS
		BELLEVUE	WA	287.30	05/25/2016	14199520	Sprinkler Decoder JMS
		BELLEVUE	WA	2,589.35	05/25/2016	14202869	Sprinkler Decoder JMS
		BELLEVUE	WA	1,019.59	05/25/2016	14199522	Supplies-Grounds Maintenance
		Totals for 82884		4,452.56			
82885	HERFF JONES, INC.	CHICAGO	IL	72.24	05/25/2016	1889299	Supplies-Graduation JHS
		CHICAGO	IL	39.72	05/25/2016	771801	Supplies-Graduation JHS
		CHICAGO	IL	632.54	05/25/2016	780981	Supplies-Graduation JHS
		CHICAGO	IL	686.00	05/25/2016	782107	Supplies-Graduation JHS
		Totals for 82885		1,430.50			

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82886	IDAHO STATE BILLING SERVICES,	BOISE	ID	6,723.10	05/25/2016	20105400	Medicaid Admin Fees
		Totals for 82886		6,723.10			
82887	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	2,696.16	05/25/2016	1435062	Fire Doors JHS
		Totals for 82887		2,696.16			
82888	JEROME COUNTY	BURLEY	ID	48.00	05/25/2016	52873	Landfill Dump Fees
		BURLEY	ID	48.00	05/25/2016	52825	Landfill Dump Fees
		BURLEY	ID	32.00	05/25/2016	52909	Landfill Dump Fees
		Totals for 82888		128.00			
82889	JEROME FOOD SERVICE	JEROME	ID	517.60	05/25/2016	SI0387242	Supplies-Migrant Summer School
		Totals for 82889		517.60			
82890	KCDA PURCHASING COOPERATIVE	KENT	WA	1,380.00	05/25/2016	300033205	Supplies-Colored Paper Horizon
		Totals for 82890		1,380.00			
82891	LAKESHORE CURRICULM MATERIALS	CARSON	CA	103.45	05/25/2016	2543830516	Supplies-Teachers Jefferson
		Totals for 82891		103.45			
82892	LES SCHWAB TIRES, INC	JEROME	ID	13.50	05/25/2016	9400227965	Supplies-Maintenance
		JEROME	ID	23.02	05/25/2016	9400229372	Supplies-Maintenance
		JEROME	ID	23.56	05/25/2016	9400229867	Supplies-Maintenance
		JEROME	ID	154.47	05/25/2016	9400230144	Supplies-Maintenance
		Totals for 82892		214.55			
82893	LKV ARCHITECTS, LLP	BOISE	ID	29,238.30	05/25/2016	5/20/2016	Jerome High School Addition and Remodel
		Totals for 82893		29,238.30			
82894	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	1,688.18	05/25/2016	91992239001	Curriculum-Spec Ed Classrooms Horizon
		CHICAGO	IL	1,682.25	05/25/2016	92056872002	Curriculum-Classroom Resource Spec Ed Summit
		CHICAGO	IL	986.46	05/25/2016	91960464001	Supplies-Special Education Classrooms
		Totals for 82894		4,356.89			
82895	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	29.38	05/25/2016	7046052	Supplies-Maintenance
		Totals for 82895		29.38			
82897	OFFICE DEPOT INC	LOS ANGELES	CA	72.35	05/25/2016	837871058001	Supplies-District Office
		LOS ANGELES	CA	16.38	05/25/2016	839496434001	Supplies-District Office

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82897	OFFICE DEPOT INC	LOS ANGELES	CA	211.59	05/25/2016	830496347001	Supplies-District Office
		LOS ANGELES	CA	128.96	05/25/2016	838615562001	Supplies-Classrooms Summit
		LOS ANGELES	CA	1,254.43	05/25/2016	838612711001	Supplies-Classrooms Summit
		LOS ANGELES	CA	29.88	05/25/2016	839613512001	Supplies-Office Summit
		LOS ANGELES	CA	37.58	05/25/2016	839614460001	Supplies-Office Summit
		LOS ANGELES	CA	72.65	05/25/2016	838911114001	Supplies-Fine Arts Classrooms JHS
		LOS ANGELES	CA	186.73	05/25/2016	838911709001	Supplies-Fine Arts Classrooms JHS
		Totals for 82897		2,010.55			
82898	ORIENTAL TRADING CO., INC.	DES MOINES	IA	263.44	05/25/2016	677685526-01	Supplies-Teachers Jefferson
		Totals for 82898		263.44			
82900	PICKETT, PEGGY	JEROME	ID	114.24	05/25/2016	4/24-4/27	Reimburse Mileage-Airport NASDME Conf San Diego
		JEROME	ID	34.03	05/25/2016	April 24-26	Reimburse Meals-NASDME Conf San Diego
		JEROME	ID	143.82	05/25/2016	4/16-5/15	Reimburse Mileage-Migrant Travel
		JEROME	ID	63.00	05/25/2016	5/19/16	Reimburse Supplies-Migrant Literacy
		JEROME	ID	46.00	05/25/2016	May 24 to 27	Reimburse Parking-Boise Airport NASDME Conf
		Totals for 82900		401.09			
82901	PLANK ROAD PUBLISHING, INC.	WAYWATOSA	WI	112.45	05/25/2016	16-038611	Supplies-Music Classroom Jefferson
		Totals for 82901		112.45			
82902	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	-26.19	05/25/2016	I980960	Credit Double Payment
		BOSTON	MA	41.45	05/25/2016	J285602	Supplies-Maintenance Electrical
		BOSTON	MA	89.83	05/25/2016	J200018	Supplies-Maintenance Electrical
		Totals for 82902		105.09			
82903	PRECISION ROLLER, INC	PHOENIX	AZ	440.00	05/25/2016	2092503	Supplies-District Office Printer Cartridges
		PHOENIX	AZ	80.00	05/25/2016	2092689	Supplies-Copiers Horizon
		Totals for 82903		520.00			
82904	PRO RENTAL & SALES INC.	TWIN FALLS	ID	1,989.00	05/25/2016	11-636461-3	Equipment Rental-Maintenance
		Totals for 82904		1,989.00			
82905	PRO-ED, INC	DALLAS	TX	1,265.00	05/25/2016	2545981	Curriculum-Special Education Classrooms
		Totals for 82905		1,265.00			
82906	PROVIDASTAFF, LLC	CHARLOTTE	NC	2,437.50	05/25/2016	10510	Contracted Psychologist Services
		Totals for 82906		2,437.50			

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82907	QUILL CORP.	PHILADELPHIA	PA	849.92	05/25/2016	5776042	Supplies-PTE Business Classroom JHS
		PHILADELPHIA	PA	499.99	05/25/2016	5817914	Supplies-PTE Business Classroom JHS
		Totals for 82907		1,349.91			
82908	REALLY GOOD STUFF, INC.	BOTSFORD	CT	479.11	05/25/2016	5516173	Supplies-Teachers Jefferson
		Totals for 82908		479.11			
82909	ROCK CREEK FIRE PROTECTION LLC	AMERICAN FALLS	ID	4,400.00	05/25/2016	1575	Fire Sprinkler Bid Design Horizon
		AMERICAN FALLS	ID	1,385.00	05/25/2016	1568	Contracted Service-Fire/ Security Horizon
		Totals for 82909		5,785.00			
82910	RODRIGUEZ, ALMA	JEROME	ID	77.52	05/25/2016	5/17/2016	Reimburse Mileage-Intra District
		Totals for 82910		77.52			
82911	SHARP, SAMUAL	JEROME	ID	63.24	05/25/2016	5/7/2016	Reimburse Mileage- Supervision Dist BBB Hailey
		Totals for 82911		63.24			
82912	STAPLES, INC.	CHICAGO	IL	22.26	05/25/2016	8039284787	Supplies-Office Jefferson
		CHICAGO	IL	47.87	05/25/2016	8039284787	Supplies-Office Jefferson
		Totals for 82912		70.13			
82913	TEACHER DIRECT	BIRMINGHAM	AL	140.33	05/25/2016	P462160400012	Supplies-Teachers Jefferson
		Totals for 82913		140.33			
82914	TORE UP	TWIN FALLS	ID	70.00	05/25/2016	20043	Document Destruction
		Totals for 82914		70.00			
82916	VALLEY WIDE COOPERATIVE	JEROME	ID	100.00	05/25/2016	886284	Supplies-Migrant Ed Office
		JEROME	ID	18.39	05/25/2016	880772	Supplies-Maintenance
		JEROME	ID	8.76	05/25/2016	880873	Supplies-Maintenance
		JEROME	ID	23.40	05/25/2016	883345	Supplies-Maintenance
		JEROME	ID	115.13	05/25/2016	882900	Supplies-Maintenance
		JEROME	ID	6.76	05/25/2016	882936	Supplies-Grounds Maintenance
		JEROME	ID	65.38	05/25/2016	883254	Supplies-Grounds Maintenance
		JEROME	ID	6.54	05/25/2016	883337	Supplies-Maintenance
		JEROME	ID	24.62	05/25/2016	883401	Supplies-Grounds Maintenance
		JEROME	ID	15.97	05/25/2016	883494	Supplies-Grounds Maintenance
		Totals for 82916		384.95			

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82917	WAITLEY, NICOLE	TWIN FALLS	ID	114.24	05/25/2016	4/28/16	Reimburse Mileage-Tennis Tournament Boise
		Totals for 82917		114.24			
82918	WALKER WATER SYSTEMS	TWIN FALLS	ID	9,975.00	05/25/2016	112255	Production Well/HVAC System Summit
		Totals for 82918		9,975.00			
82919	YOST, INC	IDAHO FALLS	ID	3,400.00	05/25/2016	305689	Equipment-Copier Jefferson
		IDAHO FALLS	ID	3,400.00	05/25/2016	305690	Equipment-Copy Machine JMS
		Totals for 82919		6,800.00			
82921	STARR CORPORATION	TWIN FALLS	ID	2,384.50	05/26/2016	Pay App #18	Pay App #18 Construction JHS General Conditions
		TWIN FALLS	ID	909,982.20	05/26/2016	Pay App#18	Pay App #18 High School Remodel Phase II
		TWIN FALLS	ID	148.66	05/26/2016	CM/GC Pay App #	CM/GC Pay App #18 High School General Conditions
		TWIN FALLS	ID	56,730.69	05/26/2016	CM/ GC Pay App	CM/GC Pay App #18 High School Remodel Phase II
		Totals for 82921		969,246.05			
82922	CITY OF JEROME	JEROME	ID	4,788.78	05/27/2016	5/27/2016	Bldg Permit Fee-School Addition Summit Elementary
		JEROME	ID	7,823.11	05/27/2016	5/27/2016	Bldg Permit Fee-School Addition Middle School
		Totals for 82922		12,611.89			
201500144	U.S. POST OFFICE			1,000.00	05/17/2016	5/17/16	Load Postage Meter
		Totals for 201500144		1,000.00			
201500145	AFLAC	COLUMBUS	GA	344.28	05/25/2016	20160525ADADV	Payroll accrual
		COLUMBUS	GA	395.19	05/25/2016	20160525ADFI1	Payroll accrual
		COLUMBUS	GA	54.99	05/25/2016	20160525ADIN1	Payroll accrual
		Totals for 201500145		794.46			
201500146	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	2,436.00	05/25/2016	20160525ADTAF	Payroll accrual
		Totals for 201500146		2,436.00			
201500147	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	375.00	05/25/2016	20160525ADATA	Payroll accrual
		Totals for 201500147		375.00			
201500148	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	6,660.62	05/25/2016	20160525ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	5,153.98	05/25/2016	20160525ADIN2	Payroll accrual
		Totals for 201500148		11,814.60			

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201500149	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	281.25	05/25/2016	20160525ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	5,414.96	05/25/2016	20160525ADFMR	Payroll accrual
		Totals for 201500149		5,696.21			
201500150	D L EVANS BANK	BURLEY	ID	62,176.46	05/25/2016	20160525ADFIC	Payroll accrual
		BURLEY	ID	1,175.00	05/25/2016	20160525ADFTA	Payroll accrual
		BURLEY	ID	65,152.45	05/25/2016	20160525ADFTX	Payroll accrual
		BURLEY	ID	14,541.29	05/25/2016	20160525ADMED	Payroll accrual
		BURLEY	ID	62,176.46	05/25/2016	20160525AFFIC	Payroll accrual
		BURLEY	ID	14,541.29	05/25/2016	20160525AFMED	Payroll accrual
		Totals for 201500150		219,762.95			
201500151	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	68,672.90	05/25/2016	20160525ADREE	Payroll accrual
		BOISE	ID	200.00	05/25/2016	20160525ADRER	Payroll accrual
		Totals for 201500151		68,872.90			
201500152	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,800.72	05/25/2016	20160525AFRE2	Payroll accrual
		BOISE	ID	114,488.34	05/25/2016	20160525AFRER	Payroll accrual
		Totals for 201500152		116,289.06			
201500153	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	11,731.98	05/25/2016	20160525AFUSL	Payroll accrual
		Totals for 201500153		11,731.98			
201500154	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	375.82	05/25/2016	20160525ADRPL	Payroll accrual
		BOISE	ID	5,568.91	05/25/2016	20160525ADTPV	Payroll accrual
		BOISE	ID	10,147.74	05/25/2016	20160525ADTPW	Payroll accrual
		Totals for 201500154		16,092.47			
201500155	STATE TAX COMMISSION	BOISE	ID	582.00	05/25/2016	20160525ADSTA	Payroll accrual
		BOISE	ID	30,684.00	05/25/2016	20160525ADSTX	Payroll accrual
		Totals for 201500155		31,266.00			
201500156	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	05/25/2016	20160525ADTEA	Payroll accrual
		Totals for 201500156		150.00			
201500157	PUBLIC EMPLOYEES RETIREMENT	BOISE	ID	-21.86	05/25/2016	20160525AFRER-2	Payroll accrual credit invoice #16T007080
		Totals for 201500157		-21.86			
201500158	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	212.50	05/25/2016	20160525ADFMR-2	Payroll accrual refund offset invoice #042720162541057

<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 201500158		212.50			

Totals for checks 2,306,388.61

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	618,639.14	33,249.96	390,462.68	1,042,351.78
231	Local Machine Repair	2,298.47	0.00	753.54	3,052.01
232	Local Programs	0.00	0.00	705.18	705.18
241	Drivers Education	2,167.20	0.00	159.49	2,326.69
242	State LEP Program	6,348.26	0.00	0.00	6,348.26
243	Vocational Education Grant-St.	993.72	0.00	19,880.97	20,874.69
244	Creative Grants - State	9,384.29	0.00	4,967.18	14,351.47
245	Technology Grant - State	0.00	0.00	28,997.48	28,997.48
251	Title IA - ESEA Improving Basi	35,778.96	0.00	1,755.23	37,534.19
253	Title IC-Migratory Children	6,005.77	0.00	4,730.62	10,736.39
257	Title VI-B IDEA School Age	25,813.63	0.00	9,228.74	35,042.37
258	Title VI-B IDEA Preschool	490.28	0.00	1,726.96	2,217.24
263	Perkins III - Professional Tec	1,898.04	0.00	0.00	1,898.04
270	Title III - Language Instructi	0.00	0.00	4,083.38	4,083.38
271	Title II-A Improving Teacher Q	361.61	0.00	1,697.98	2,059.59
272	Title IV-B Rural & Low Income	3,523.68	0.00	0.00	3,523.68
290	Food Service	27,454.58	0.00	0.00	27,454.58
410	Capital Construction Projects	0.00	0.00	1,022,171.79	1,022,171.79
420	Plant Facilities	0.00	0.00	40,659.80	40,659.80
***	Fund Summary Totals ***	741,157.63	33,249.96	1,531,981.02	2,306,388.61

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