

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
1698	06/01/2015	SMITH'S FOOD	CUSTOMER PITTSBURGH	PA	SOUP INGREDIENTS FOR THIRD GRADE	56.02
					Totals for 1698	56.02
1699	06/01/2015	CENTURY CINEMAS	BURLEY	ID	SUMMER MOVIE TICKETS	337.50
					Totals for 1699	337.50
1700	06/05/2015	JT. SCHOOL DIST. #15	BURLEY	ID	BUS FEES FOR FIELD TRIPS	793.00
					Totals for 1700	793.00
1701	06/05/2015	ACE HARDWARE	BURLEY	ID	OPEN PO FOR SUPPLIES FOR CUSTODIANS	6.29
					Totals for 1701	6.29
1750	06/01/2015	COMPUTER MACHINE	WHI BURLEY	ID	Intel EXP19301CTBLK Network Adapter 10/100/1000Mbps PCI-Express 1XRJ45 - Albion Classroom)	49.99
					Totals for 1750	49.99
1751	06/04/2015	WAL-MART COMMUNITY	BURLEY	ID	Postage, Labels & Envelopes - NOT TO EXCEED \$300.00	300.00
					Totals for 1751	300.00
1752	06/04/2015	WAL-MART COMMUNITY	BURLEY	ID	Postage, Labels & Envelopes NOT TO EXCEED 300.00 Replacing PO112213000269	139.75
					Totals for 1752	139.75
1753	06/23/2015	AMAZON.COM	ATLANTA	GA	Pencils & Glue for all teachers	1,449.04
					Totals for 1753	1,449.04
1904	06/01/2015	THOUSAND SPRINGS RES	HAGERMAN	ID	6TH GRADE FIELD TRIP MAY 2015	732.00
					Totals for 1904	732.00
1905	06/01/2015	SKATELAND	TWIN FALLS	ID	5TH GRADE SKATELAND FIELD TRIP 2015	948.00
					Totals for 1905	948.00
1906	06/08/2015	SMITH'S FOOD & DRUG	BURLEY	ID	TEACHER APPRECIATION (GIFT CARDS, WATER, CHIPS, COOKIES, VEGGIE TRAYS, & STUDENT OF THE MONTH TREATS)	371.66
					Totals for 1906	371.66
1907	06/08/2015	CASSIA CO JT SCHOOL	BURLEY	ID	CHARGE FOR FIELD TRIP ACTIVITIES MAY 2015	3,540.00
					Totals for 1907	3,540.00
1908	06/10/2015	CASSIA CO JT SCHOOL	BURLEY	ID	SALES TAX MAY 2015	9.47
					Totals for 1908	9.47
2503	06/01/2015	VISA	TAMPA	FL	RETIREE LUNCHEON CAKE AND WATER, SUPPLIES	41.30
					Totals for 2503	41.30
2504	06/01/2015	VISA	TAMPA	FL	END OF SCHOOL/RETIREMENT LUNCHEON	148.92
					Totals for 2504	148.92
2505	06/22/2015	HILTON HOTELS CORPOR	CHICAGO	IL	HOSA NATIONAL STUDENT LODGING	1,065.35
					Totals for 2505	1,065.35
2506	06/23/2015	VISA	TAMPA	FL	HOTEL PARKING	24.00
					Totals for 2506	24.00
4299	06/08/2015	JILS FLOWER HAUS INC	HEYBURN	ID	Floral arrangements for Secretaries Day and Graduation podium	65.00
					Totals for 4299	65.00

CHECK CHECK		VENDOR		VENDOR INVOICE		
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT
4300	06/08/2015	CASSIA COUNTY 4H	BURLEY	ID	Cassia County 4H fees for Cassia High students Totals for 4300	25.00 25.00
4301	06/08/2015	CASSIA CO JT SCHOOL	BURLEY	ID	Sales tax payable for May 2015 Totals for 4301	4.25 4.25
4302	06/08/2015	RETA JANE'S BLOOMERS	BURLEY	ID	Get Well and Happy Birthday flowers from Sunshine Fund Totals for 4302	60.00 60.00
4303	06/15/2015	CASSIA CO JT SCHOOL	BURLEY	ID	CHS Senior Class field trip to Albion Campus 5/22/2015 Totals for 4303	97.50 97.50
4304	06/15/2015	VISA	TAMPA	FL	Postage to mail out diplomas to Class of 2015 Totals for 4304	68.46 68.46
4305	06/15/2015	VISA	TAMPA	FL	Rabbit feed for 4H program Totals for 4305	36.02 36.02
4306	06/17/2015	VISA	TAMPA	FL	Flowers for Cassia High School flower garden at entry way Totals for 4306	29.94 29.94
4307	06/24/2015	NATIONAL FFA	INDIANAPOLIS	IN	FFA jackets and pins as ordered for CHS FFA group Totals for 4307	238.50 238.50
4308	06/24/2015	WAL-MART COMMUNITY	ATLANTA	GA	Printer cartridges as needed Totals for 4308	15.85 15.85
4309	06/24/2015	WAL-MART COMMUNITY	ATLANTA	GA	Printer cartridges as needed Totals for 4309	59.43 59.43
4310	06/30/2015	VISA	TAMPA	FL	Soaker hose for the Cassia High School garden Totals for 4310	36.02 36.02
4311	06/30/2015	VISA	TAMPA	FL	Flowers from Mary Lou's for school entryway Totals for 4311	68.90 68.90
4312	06/30/2015	VISA	TAMPA	FL	Misc school supplies as needed from Ut/Id Supply/Map World Totals for 4312	69.07 69.07
5702	06/03/2015	CENTURY CINEMAS	BURLEY	ID	movie summer tickets Totals for 5702	52.50 52.50
5703	06/09/2015	TREASURE VALLEY COFF	BOISE	ID	water bill Totals for 5703	44.00 44.00
5704	06/11/2015	JT. SCHOOL DIST. #15	BURLEY	ID	buses for field trips Totals for 5704	52.50 52.50
6727	06/01/2015	GALLUP, JESSICA	POCATELLO	ID	Cheer Camp Totals for 6727	640.00 640.00
6728	06/03/2015	CASSIA CO JT SCHOOL	BURLEY	ID	Sales Tax - May Totals for 6728	169.57 169.57
6729	06/04/2015	DECLO HIGH SCHOOL	DECLO	ID	8th Grade Class Fees to High School Totals for 6729	458.00 458.00
6730	06/04/2015	JOSTENS	CHICAGO	IL	Yearbooks Totals for 6730	834.00 834.00
6731	06/04/2015	KINGS OF BURLEY	BURLEY	ID	Supplies for Exploratory	8.96

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					Totals for 6731	8.96
6732	06/04/2015	KINGS OF BURLEY	BURLEY	ID	Appreciation Gift - Math Assistance	40.49
					Totals for 6732	40.49
6733	06/04/2015	NANCY'S RUPERT FLORA	RUPERT	ID	Flowers -	50.00
					Totals for 6733	50.00
6734	06/04/2015	NANCY'S RUPERT FLORA	RUPERT	ID	Flowers Funeral	60.00
					Totals for 6734	60.00
6735	06/04/2015	PETTY CASH			Reimburse Petty Cash for Postage	215.21
					Totals for 6735	215.21
6736	06/04/2015	SMITHS FOOD & DRUG	BURLEY	ID	Staff Appreciation - Awards	20.62
					Totals for 6736	20.62
6737	06/09/2015	JOSTENS	CHICAGO	IL	Yearbooks	80.91
					Totals for 6737	80.91
6738	06/09/2015	WAL-MART COMMUNITY	ATLANTA	GA	Storage Containers for Cheer	52.40
					Totals for 6738	52.40
6739	06/11/2015	CASSIA CO JT SCHOOL	BURLEY	ID	Bus to Hunt Camp / Minidoka County Museum	280.00
					Totals for 6739	280.00
6740	06/11/2015	CASSIA CO JT SCHOOL	BURLEY	ID	Buses for Field Trips	1,112.50
					Totals for 6740	1,112.50
6741	06/15/2015	BOLD CHEER	RUPERT	ID	Cheer Mats	375.00
					Totals for 6741	375.00
6742	06/15/2015	JENSEN, BROOK	BURLEY	ID	Cheer Camp	480.00
					Totals for 6742	480.00
8441	06/01/2015	GAUGE PARTIES FOR RE	TWIN FALLS	ID	Giant Twister, Bungee Run and Sumo Suits	435.00
					Totals for 8441	435.00
8442	06/01/2015	UNIVERSITY OF IDAHO	MOSCOW	ID	FFA CDE Registration	220.00
					Totals for 8442	220.00
8443	06/01/2015	VISA	TAMPA	FL	Lunch For The faculty and Dinner For Senior Trip To Maddox	814.93
					Totals for 8443	814.93
8444	06/09/2015	CARLSON, CHANTELE	OREM	UT	Choreography For Drill Team	1,050.00
					Totals for 8444	1,050.00
8445	06/09/2015	ACE HARDWARE	BURLEY	ID	Lamp Kits, Black Nylon Rope, Jr High Shop Supplies, FFA Trailer Supplies	252.42
					Totals for 8445	252.42
8446	06/09/2015	JT. SCHOOL DIST. #15	BURLEY	ID	May Sales Tax	341.50
					Totals for 8446	341.50
8447	06/09/2015	R & J FRAMING	BURLEY	ID	Frame For Senior Portrait	337.73
					Totals for 8447	337.73
8448	06/09/2015	SEARLE'S	OAKLEY	ID	Pizza For FB Players	47.96
					Totals for 8448	47.96
8449	06/09/2015	WELCH MUSIC, INC	TWIN FALLS	ID	Service Call and Supplies For Graduation	174.45
					Totals for 8449	174.45
8450	06/09/2015	POSTMASTER -	OAKLEY	ID	3 Rolls Of Stamps	147.00
					Totals for 8450	147.00
8451	06/09/2015	TREERING CORPORATION	San Mateo	CA	High School Yearbooks	543.04
					Totals for 8451	543.04
8452	06/16/2015	ALVES, ALYSANN	OAKLEY	ID	Food For Football BBQ Rootbeer	83.72

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					Totals for 8452	83.72
8453	06/16/2015	FCCLA	BOISE	ID	2015 State leadership Conference	84.00
					Totals for 8453	84.00
8454	06/23/2015	BEST WESTERN PLUS UN	MOSCOW	ID	Hotel For State CDE	1,574.85
					Totals for 8454	1,574.85
8455	06/23/2015	DONNELLEY SPORTS	TWIN FALLS	ID	Camp Basketball/Camp T-Shirts	810.00
					Totals for 8455	810.00
8456	06/23/2015	HOLIDAY INN EXPRESS&	MERIDIAN	ID	State Track Hotel Rooms	1,880.00
					Totals for 8456	1,880.00
8457	06/23/2015	JT. SCHOOL DIST. #15	BURLEY	ID	JH Bus For Nat Soo Pah Trip	245.00
					Totals for 8457	245.00
8458	06/23/2015	LAGOON	FARMINGTON	UT	Lagoon Tickets	899.06
					Totals for 8458	899.06
8459	06/23/2015	LIND, CARSTON	OAKLEY	ID	Sweeping Up Grass On FB Field	100.00
					Totals for 8459	100.00
8460	06/23/2015	MASON'S TROPHIES & G	TWIN FALLS	ID	Medals For The Neal Wyatt Invitational	290.00
					Totals for 8460	290.00
8461	06/23/2015	NORTH FREEMONT BOYS	ASHTON	ID	Tournament Entry Fee	225.00
					Totals for 8461	225.00
8462	06/23/2015	WAL-MART COMMUNITY	ATLANTA	GA	Senior Class Party, BBB, General Supplies, FB Lamp Kits, Cheer Gifts, ENT Supplies, FFA Banquet, Lunch	2,776.31
					Totals for 8462	2,776.31
8463	06/30/2015	U I BURSAR			Trig Fee	96.00
					Totals for 8463	96.00
8464	06/30/2015	BRAUSS, RICHARD	BOZEMAN	MT	Chocolate	180.00
					Totals for 8464	180.00
8465	06/30/2015	CLARKS FOR SHOPPING,	OAKLEY	ID	Food For FFA Closing Banquet, FB Dinner Supplies, Smarites For Teachers	520.41
					Totals for 8465	520.41
8466	06/30/2015	NATIONAL FFA ORGANIZ	CINCINNATI	OH	FFA Supplies Order and Shipping	120.00
					Totals for 8466	120.00
8467	06/30/2015	WADSWORTH, KORYL	OAKLEY	ID	Choreography	500.00
					Totals for 8467	500.00
8680	06/01/2015	BURSAR, UNIVERSITY O	MOSCOW	ID	STATE CDE 2015	205.00
					Totals for 8680	205.00
8681	06/01/2015	AMAZON.COM	ATLANTA	GA	SHARP XEA107 CASH REGISTER W/TAPE AND INK	35.37
					Totals for 8681	35.37
8682	06/01/2015	AMAZON.COM	ATLANTA	GA	CK FOR INK DRAMA / PO 301213002331; BAL OF ART SUPPLIES/ PO 301213002223	85.94
					Totals for 8682	85.94
8683	06/01/2015	AMAZON.COM	ATLANTA	GA	SCALES FOR FOODS/BOBCAT CAFE	277.65
					Totals for 8683	277.65
8684	06/01/2015	AMAZON.COM	ATLANTA	GA	SCHOOL AND OFFICE SUPPLIES INK/TAPE/PAPER CLIPS ETC	400.00
					Totals for 8684	400.00
8685	06/01/2015	AMAZON.COM	ATLANTA	GA	CRAFT PAPER ROLLS FOR LIBRARY	680.49
					Totals for 8685	680.49
8686	06/01/2015	AMAZON.COM	ATLANTA	GA	SCHOOL AND OFFICE SUPPLIES	146.48

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					INK/TAPE/PAPER CLIPS ETC	
					Totals for 8686	146.48
8687	06/03/2015	GOLD MEDAL SQUARED	CHICO	CA	COACH CLINIC/VOLLEYBALL CAMP	199.00
					Totals for 8687	199.00
8688	06/03/2015	ATO A VOLLEYBALL	OREM	UT	REIMBURSEMENT: VOLLEYBALL	800.00
					CAMP FEE	
					Totals for 8688	800.00
8689	06/03/2015	SHIRLEY, STEPHANIE	BURLEY	ID	REIMBURSEMENT: CAMP DEPOSIT	199.00
					Totals for 8689	199.00
8690	06/03/2015	SHIRLEY, STEPHANIE	BURLEY	ID	REIMBURSEMENT: DEPOSIT FOR	106.00
					CAMP UVU	
					Totals for 8690	106.00
8691	06/03/2015	VERIZONWIRELESS	DALLAS	TX	AD TELEPHONE EXPENSE	101.07
					Totals for 8691	101.07
8692	06/03/2015	SKYVIEW HIGH GIRLS B	SMITHFIELD	UT	SKYVIEW GBBALL TOURN	600.00
					Totals for 8692	600.00
8693	06/03/2015	ACE HARDWARE	BURLEY	ID	CONDUIT/PLUGS	105.88
					Totals for 8693	105.88
8694	06/03/2015	JUDD, MATT	BURLEY	ID	PAINTING	675.00
					Totals for 8694	675.00
8695	06/03/2015	AUTOZONE	BURLEY	ID	DUMP TRAILER BATTERY	94.99
					Totals for 8695	94.99
8696	06/03/2015	A.M.I. SUPPLY	BURLEY	ID	SPRY/NUTS ETC PROJECTS FFA	69.19
					Totals for 8696	69.19
8697	06/03/2015	PACIFIC STEEL & RECY	BURLEY	ID	FLAT	17.00
					Totals for 8697	17.00
8698	06/03/2015	TEX TRAIL TRAILER PA	CALDWELL	ID	TRAILER PARTS	2.38
					Totals for 8698	2.38
8699	06/03/2015	DONNELLEY SPORTS	TWIN FALLS	ID	TENNIS HOODIES AND T SHIRTS	1,482.00
					Totals for 8699	1,482.00
8700	06/03/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	SUPPLIES FOR READER BOARD	31.69
					Totals for 8700	31.69
8701	06/03/2015	KINGS OF BURLEY	BURLEY	ID	ART SUPPLIES	40.28
					Totals for 8701	40.28
8702	06/03/2015	UNIVERSAL CHEERLEADE	MEMPHIS	TN	CHEER CAMP FEES	1,400.00
					Totals for 8702	1,400.00
8703	06/03/2015	ANDERSON, CAROL	BURLEY	ID	SIGN LANGUAGE INTERPRETER FOR	60.00
					GRADUATION CEREMONY	
					Totals for 8703	60.00
8704	06/03/2015	VICTORY FUNDRAISING	POCATELLO	ID	COOKIE DOUGH SOLD BY CHEER	4,080.00
					Totals for 8704	4,080.00
8705	06/04/2015	BUHL HIGH SCHOOL	BUHL	ID	TOURNAMENT FEES	600.00
					Totals for 8705	600.00
8706	06/09/2015	NELSON SCHOOL SUPPLY	BOISE	ID	VARSITY LETTERS FOR ATHLETICS	284.25
					Totals for 8706	284.25
8707	06/09/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	SUPPLIES FOR GREENHOUSE	61.38
					DINNER	
					Totals for 8707	61.38
8708	06/09/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	SUPPLIES FOR TEEN LIVING	188.91
					CLASS	
					Totals for 8708	188.91
8709	06/09/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	TEACHER APPRECIATION	285.21
					LUNCH/SENIOR PRESENTATION	
					RECEPTION	
					Totals for 8709	285.21
8710	06/09/2015	SMITHS FOOD & DRUG	BURLEY	ID	AWARDS FOR STUDENT COUNCIL	71.35

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					Totals for 8710	71.35
8711	06/09/2015	SMITHS FOOD & DRUG	BURLEY	ID	TEACHER APPR. DINNER PO 301213002456	114.62
					Totals for 8711	114.62
8712	06/09/2015	SMITHS FOOD & DRUG	BURLEY	ID	FFA CHAPTER BBQ	235.54
					Totals for 8712	235.54
8713	06/09/2015	SMITH, TERENCE	BURLEY	ID	REIMBURSEMENT:COACHING FEE	300.00
					Totals for 8713	300.00
8714	06/09/2015	NELSON, COLE	BURLEY	ID	REIMBURSEMENT FOR COACHING FEE	300.00
					Totals for 8714	300.00
8715	06/09/2015	MC BOYS BASKETBALL	HYRUM	UT	BOYS BASKETBALL CAMP	540.00
					Totals for 8715	540.00
8716	06/09/2015	IDAHO STATE BASKETBA	POCATELLO	ID	BOYS BASKETBALL TEAM CAMP	250.00
					Totals for 8716	250.00
8717	06/09/2015	GRAHAM, BRETT	BURLEY	ID	REIMBURSEMENT FOR HOTEL ROOMS GBB TOURNEY UTAH VALLEY	642.74
					Totals for 8717	642.74
8718	06/09/2015	COMFORT INN-LOGAN	LOGAN	UT	ROOMS FOR BOYS BASKETBALL CAMP	580.58
					Totals for 8718	580.58
8719	06/09/2015	BAGLEY, JACK	BURLEY	ID	REIMBURSEMENT DISTRIBUTION OF FUNDS FOR PLAYER COACHING SEE LIST	800.00
					Totals for 8719	800.00
8720	06/09/2015	BAGLEY, JACK	BURLEY	ID	REIMBURSEMENT FOR COACHING FEES	500.00
					Totals for 8720	500.00
8721	06/09/2015	CASSIA CO JT SCHOOL	BURLEY	ID	SALES TAX FOR MAY	1,015.61
					Totals for 8721	1,015.61
8722	06/09/2015	DECLO HIGH SCHOOL	DECLO	ID	REIMBURSEMENT FOR DHS CART PRINTER	317.65
					Totals for 8722	317.65
8723	06/09/2015	CONDIE, SAMUEL	ALBION	ID	DUES/U OF I	330.00
					Totals for 8723	330.00
8724	06/09/2015	GODFREY, LEX	BURLEY	ID	DUES/U OF I / PERDIEM	465.00
					Totals for 8724	465.00
8725	06/09/2015	IVATA	MERIDIAN	ID	IN SERVICE	500.00
					Totals for 8725	500.00
8726	06/09/2015	SANDERS, CASEY	BRIGHAM CITY	UT	DUES/CREDIT U OF I	330.00
					Totals for 8726	330.00
8727	06/09/2015	SNAKE RIVER HYDRAULI	HEYBURN	ID	PARTS/RODS/HOSES/CLAMPS AG RESALE PROJECTS	739.40
					Totals for 8727	739.40
8728	06/09/2015	CONDIE, SAMUEL	ALBION	ID	ISU FEES FOR WELDING SERVICE	150.00
					Totals for 8728	150.00
8729	06/23/2015	CARESIA, ROGER	BURLEY	ID	REIMBURSEMENT FOR HOTEL ACCOM. BISHOP KELLY TOURN.	551.81
					Totals for 8729	551.81
8730	06/23/2015	GREENER, LAURA	BURLEY	ID	REIMBURSEMENT FOR DANCE TEAM COSTUMES	947.17
					Totals for 8730	947.17
8731	06/23/2015	PSI WASTE SYSTEMS	LOS ANGELES	CA	PORTA POTTY'S GIRLS SOFTBALL	103.64
					Totals for 8731	103.64
8732	06/23/2015	WEBER STATE UNIVERSI	OGDEN	UT	GBBALL SUMMER BALL TOURN.	780.00

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					Totals for 8732	780.00
8733	06/24/2015	VISA	TAMPA	FL	FLIP CHART/EASEL PAD/SHARPIES	159.99
					Totals for 8733	159.99
8734	06/24/2015	KELLE	MINNEAPOLIS	MN	DANCE COSTUMES; DANCE COSTUMES	3,615.30
					Totals for 8734	3,615.30
8735	06/30/2015	LASER XPRESS	POCATELLO	ID	INK	100.70
					Totals for 8735	100.70
8736	06/30/2015	SIMMONS, MELISSA	BURLEY	ID	REIMBURSEMENT FOR HOTEL ROOMS	1,424.64
					Totals for 8736	1,424.64
8737	06/30/2015	SHINDIGZ	SOUTH WHITLEY	IN	PAPER FOR PROM	311.67
					Totals for 8737	311.67
8738	06/30/2015	RETA JANE'S BLOOMERS	BURLEY	ID	FLOWERS	94.95
					Totals for 8738	94.95
8739	06/30/2015	RETA JANE'S BLOOMERS	BURLEY	ID	FLOWERS FOR PODIUM AT GRADUATION	180.00
					Totals for 8739	180.00
8740	06/30/2015	JOSTEN'S -TF	TWIN FALLS	ID	HONOR CHORDS FOR GRADUATION	315.35
					Totals for 8740	315.35
8741	06/30/2015	ACE HARDWARE	BURLEY	ID	SPRAY PAINT FOR PROM ETC	136.17
					Totals for 8741	136.17
8742	06/30/2015	SCHOOL SPECIALTY INC	CHICAGO	IL	100 SPIRAL SKETCH PAD/WATER COLOR PAPER	498.90
					Totals for 8742	498.90
8743	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	SR CLASS RIBBON/PINS/GRADUATION	13.12
					Totals for 8743	13.12
8744	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	MAILING LABELS FOR FFA	26.52
					Totals for 8744	26.52
8745	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	INK FOR GORDY PRINTER	80.94
					Totals for 8745	80.94
8746	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	STORAGE CONTAINERS FOR STUDENT COUNCIL	128.95
					Totals for 8746	128.95
8747	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	OFFICE SUPPLIES	13.32
					Totals for 8747	13.32
9945	06/01/2015	LIFETOUGH	EDEN PRAIRIE	MN	Yearbooks	2,241.86
					Totals for 9945	2,241.86
9946	06/01/2015	TRADEMARKS SCREENPRI	DECLO	ID	Renaissance Shirts	245.00
					Totals for 9946	245.00
9947	06/01/2015	PONDEROSA GOLF COURSE	BURLEY	ID	Advanced Sports Golfing	382.50
					Totals for 9947	382.50
9948	06/01/2015	MEADOW GOLD DAIRIES	DENVER	CO	Ice- Cream Rewards	23.47
					Totals for 9948	23.47
9949	06/01/2015	SWIRES COCO-COLA	DRAPER	UT	Office Drinks	85.44
					Totals for 9949	85.44
9950	06/01/2015	LOPEZ, VERONICA	BURLEY	ID	Overpayment for Call of the Wild	13.00
					Totals for 9950	13.00
9951	06/01/2015	JT. SCHOOL DIST. #15	BURLEY	ID	May Sales Tax	28.13
					Totals for 9951	28.13
9952	06/02/2015	FOLLETT LIBRARY RESO	MCHENRY	IL	Books for media center	97.32
					Totals for 9952	97.32
9953	06/03/2015	JT. SCHOOL DIST. #15	BURLEY	ID	District portion of pay to play fees	1,750.00
					Totals for 9953	1,750.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
9954	06/17/2015	AMAZON.COM	ATLANTA	GA	ISBN#0395775337 Call of the Wild	6.97
					Totals for 9954	6.97
9955	06/22/2015	GALLUP, JESSICA	POCATELLO	ID	Cheer Stunt Camp	1,200.00
					Totals for 9955	1,200.00
9956	06/22/2015	ACE HARDWARE	BURLEY	ID	Maintenance	15.98
					Totals for 9956	15.98
9957	06/22/2015	THREADS	TWIN FALLS	ID	Volleyball Camp Shirts	308.49
					Totals for 9957	308.49
9958	06/22/2015	THREADS	TWIN FALLS	ID	Basketball Camp Shirts	269.55
					Totals for 9958	269.55
9959	06/24/2015	SANDY'S BERNINA	BURLEY	ID	Machine Repair & Maintenance	300.00
					Totals for 9959	300.00
9960	06/24/2015	DONNELLEY SPORTS	TWIN FALLS	ID	Advanced Sports T-shirts	32.00
					Totals for 9960	32.00
9961	06/25/2015	VISA	TAMPA	FL	Camera diagnostics @ Panasonic	49.00
					Totals for 9961	49.00
15440	06/01/2015	NEFF	GREENVILLE	OH	BAND AWARDS FOR LETTERING ETC.	221.45
					Totals for 15440	221.45
15441	06/01/2015	IHSAA	BOISE	ID	LIFETIME PASS FOR ATHLETICS	100.00
					Totals for 15441	100.00
15442	06/01/2015	POSTMASTER-DECLO	DECLO	ID	POSTAGE FOR OFFICE USE	49.00
					Totals for 15442	49.00
15443	06/01/2015	STOKES FOOD CENTER	BURLEY	ID	FOOD FOR ART PARTY PER CHERYL KOYLE	109.93
					Totals for 15443	109.93
15444	06/01/2015	REFPAY TRUST ACCOUNT	SALT LAKE CITY	UT	FUNDS FOR REF PAY TO START 2015/2106 SPORT SEASON	1,500.00
					Totals for 15444	1,500.00
15445	06/03/2015	BUHL HIGH SCHOOL	BUHL	ID	2015 BUHL SUMMER SHOOTOUT	200.00
					Totals for 15445	200.00
15446	06/03/2015	NORMAN, JANELL	ALBION	ID	MONEY DONATED TO PB&J WEEK FROM YOUTH SERVICE AMERICA	50.00
					Totals for 15446	50.00
15447	06/03/2015	SMITHS FOOD & DRUG	BURLEY	ID	SUPPLIES FOR CHEMISTRY EXPERIMENT	70.56
					Totals for 15447	70.56
15448	06/03/2015	SMITHS FOOD & DRUG	BURLEY	ID	CAKE FOR TEACHER APPRECIATION	21.99
					Totals for 15448	21.99
15449	06/03/2015	SMITHS FOOD & DRUG	BURLEY	ID	DONUTS FOR INCOMING FRESHMAN	28.43
					Totals for 15449	28.43
15450	06/03/2015	SMITHS FOOD & DRUG	BURLEY	ID	CHIPS, PLATES, FORKS FOR TEACHER APPRECIATION LUNCHEON	26.24
					Totals for 15450	26.24
15451	06/03/2015	SMITHS FOOD & DRUG	BURLEY	ID	LUNCH FOR SENIOR PROJECT JUDGES	80.00
					Totals for 15451	80.00
15452	06/03/2015	SMITHS FOOD & DRUG	BURLEY	ID	LUNCH FOR SENIOR PROJECT JUDGES	24.96
					Totals for 15452	24.96
15453	06/03/2015	ACE HARDWARE	BURLEY	ID	MASKING TAPE FOR ART CLASS	12.66
					Totals for 15453	12.66

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
15454	06/03/2015	MASON'S TROPHIES & G	TWIN FALLS	ID	AWARDS FOR TEAMS *NOT TO EXCEED \$250.00	149.80
					Totals for 15454	149.80
15455	06/04/2015	LAGOON	FARMINGTON	UT	SENIOR TRIP TO LAGOON	1,550.10
					Totals for 15455	1,550.10
15456	06/04/2015	IDAHO SPORTING GOODS	BOISE	ID	ATHLETIC SUPPLIES	353.05
					Totals for 15456	353.05
15457	06/04/2015	NANCY'S RUPERT FLORA	RUPERT	ID	FLOWERS FOR CONDOLENCES	54.90
					Totals for 15457	54.90
15458	06/04/2015	DARRINGTON, JAY	DECLO	ID	TRAVEL CLAIM FOR ATHLETIC DIRECTOR \$500.00 PAID FROM DISTRICT FUNDS	1,579.00
					Totals for 15458	1,579.00
15459	06/04/2015	MARY LOU'S FLORAL AN	BURLEY	ID	FLOWERS FOR GRADUATION	334.00
					Totals for 15459	334.00
15460	06/05/2015	NASCO LEARNING FUN	SALIDA	CA	ART SUPPLIES FOR ART 2015/16	857.21
					Totals for 15460	857.21
15461	06/09/2015	TIRES WEST	BURLEY	ID	TIRE FOR GOLF CART	62.18
					Totals for 15461	62.18
15462	06/09/2015	HARRIS ELECTRONICS	BURLEY	ID	SERVICE WORK FOR AUDITORIUM	136.28
					Totals for 15462	136.28
15463	06/09/2015	NATIONAL FFA ORGANIZ	CINCINNATI	OH	FFA JACKETS	809.00
					Totals for 15463	809.00
15464	06/09/2015	MASON'S TROPHIES & G	TWIN FALLS	ID	AWARDS FOR SPORTS	247.40
					Totals for 15464	247.40
15465	06/10/2015	CASSIA CO JT SCHOOL	BURLEY	ID	SALES TAX FOR MAY	216.16
					Totals for 15465	216.16
15466	06/10/2015	ICDC	AMERICAN FALLS	ID	COACHES CLINIC FOR JAN KIDD	85.00
					Totals for 15466	85.00
15467	06/11/2015	VISA	TAMPA	FL	HOTEL ROOM AT TOWNEPLACE SUITES FOR JAN KIDD FOR COACHES CLINIC	123.12
					Totals for 15467	123.12
15468	06/11/2015	WOODWIND AND BRASSWI	SOUTH BEND	IN	MISC SUPPLIES FOR BAND	97.50
					Totals for 15468	97.50
15469	06/12/2015	BOISE STATE UNIVERSI	BOISE	ID	FOOTBALL CAMP	3,720.00
					Totals for 15469	3,720.00
15470	06/17/2015	WALMART	ATLANTA	GA	PRINTER INK CARTRIDGE FOR PAM YOUNGS CLASS	28.97
					Totals for 15470	28.97
15471	06/17/2015	WALMART	ATLANTA	GA	SUPPLIES FOR FACS-ALLRED	41.08
					Totals for 15471	41.08
15472	06/17/2015	WALMART	ATLANTA	GA	RECEIPT BOOK FOR OFFICE	7.44
					Totals for 15472	7.44
15473	06/17/2015	WALMART	ATLANTA	GA	DRINKS FOR LAGOON TRIP PER NATE KNOWLES	127.38
					Totals for 15473	127.38
15474	06/17/2015	CASSIA CO JT SCHOOL	BURLEY	ID	SALES TAX FOR MAY (CORRECTED AMOUNT)	261.16
					Totals for 15474	261.16
15475	06/17/2015	VISA	TAMPA	FL	BRACELETS FOR SOS	207.55
					Totals for 15475	207.55
15476	06/17/2015	CASSIA CO JT SCHOOL	BURLEY	ID	BUS FOR SENIORS TO GO TO LAGOON	795.00
					Totals for 15476	795.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
15477	06/17/2015	SOUZA, OCTAVIO			COACHES FOR GOLD MEDAL VOLLEYBALL CAMP Totals for 15477	1,000.00 1,000.00
15478	06/17/2015	RIBEIRO, MORENA			COACHES FOR GOLD MEDAL VOLLEYBALL CAMP Totals for 15478	700.00 700.00
15479	06/17/2015	GOLD MEDAL SQUARED	CHICO	CA	VOLLEYBALL CAMP Totals for 15479	3,735.00 3,735.00
15480	06/17/2015	THE ARTIST'S MAGAZIN	PALM COAST	FL	MAGAZINE SUBSCRIPTION FOR Totals for 15480	20.96 20.96
15481	06/17/2015	SUN DATA SUPPLY, INC	LOS ANGELES	CA	YELLOW 17,800 PAGE XEROX TONER FOR JAN KIDD Totals for 15481	142.95 142.95
15482	06/17/2015	THE INSTRUMENTALIST	NORTHFIELD	IL	RENEWAL OF MAGAZINE SUBSCRIPTION Totals for 15482	21.00 21.00
15483	06/30/2015	VISA	TAMPA	FL	CHEER UNIFORMS Totals for 15483	3.62 3.62
15484	06/30/2015	WILSON, VIRGINIA	MERIDIAN	ID	YEARBOOK CAMP INSTRUCTOR COSTS + DONUTS FOR CAMP Totals for 15484	106.35 106.35
15485	06/30/2015	VISA	TAMPA	FL	2 FANS FOR GYM Totals for 15485	559.98 559.98
15486	06/30/2015	VISA	TAMPA	FL	MEAL FOR YEARBOOK CAMP PER PAM YOUNG Totals for 15486	54.95 54.95
15487	06/30/2015	TRADEMARKS SCREENPRI	DECLO	ID	T-SHIRTS FOR YEARBOOK CAMP Totals for 15487	120.00 120.00
15488	06/30/2015	SMITHS FOOD & DRUG	BURLEY	ID	CAKE FOR RETIREMENT Totals for 15488	24.49 24.49
17787	06/02/2015	IDAHO SPORTING GOODS	BOISE	ID	GIRLS BASKETBALL CAMP BALLS/REVERSIBLES/SHORTS (SEE ATTACHED) Totals for 17787	247.85 247.85
17788	06/02/2015	WAL-MART COMMUNITY	ATLANTA	GA	SUPPLIES FOR FACULTY ROOM (POP, PAPER GOODS ETC) Totals for 17788	75.10 75.10
17789	06/02/2015	WALMART	ATLANTA	GA	SR. PROJECT LUNCH ITEMS FOR JUDGES Totals for 17789	24.30 24.30
17790	06/02/2015	WALMART	ATLANTA	GA	SUPPLIES FOR FFA BBQ (NOT TO EXCEED \$250) Totals for 17790	63.52 63.52
17791	06/02/2015	WALMART	ATLANTA	GA	RENAISSANCE RECOGNITION Totals for 17791	73.42 73.42
17792	06/02/2015	WALMART	ATLANTA	GA	SUPPLIES,TEACHER GIFT Totals for 17792	79.05 79.05
17793	06/02/2015	WALMART	ATLANTA	GA	FERTILIZER/APPLICATOR FOR GREENHOUSE, CHAPERONE RECOGNITION FOR STATE FFA Totals for 17793	106.47 106.47
17794	06/02/2015	WALMART	ATLANTA	GA	ITEMS FOR VOLLEYBALL FUNDRAISER (ELEM SCHOOL CARNIVAL)	176.75

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 17794	176.75
17795	06/03/2015	CASSIA CO JT SCHOOL	BURLEY	ID	MAY SALES TAX	43.17
					Totals for 17795	43.17
17796	06/03/2015	CASSIA CO JT SCHOOL	BURLEY	ID	BUS CHARGES FOR SENIOR TRIP TO LAGOON	574.00
					Totals for 17796	574.00
17797	06/03/2015	MARTIN, ANGANETTE	OAKLEY	ID	VENDING MACHINE FOR ENTREPRENEUR CLASS	500.00
					Totals for 17797	500.00
17798	06/03/2015	WAL-MART COMMUNITY	ATLANTA	GA	HOSES FOR SCHOOL USE	113.64
					Totals for 17798	113.64
17799	06/03/2015	WALMART	ATLANTA	GA	SUPPLIES FOR EXT OFFICE RANGE LUNCH	61.52
					Totals for 17799	61.52
17800	06/09/2015	LAGOON	FARMINGTON	UT	LAGOON TICKETS FOR SENIOR TRIP	868.06
					Totals for 17800	868.06
17801	06/10/2015	CASSIA CO JT SCHOOL	BURLEY	ID	JUNE 2015 SALES TAX	71.17
					Totals for 17801	71.17
92456	06/16/2015	IDAHO ORFF	BOISE	ID	TITLE II: Professional Development for Raft River Music Teacher to attend the Local Idaho Orff-Schulwerk Mini Conference on October 2-3, 2014, January 24, 2015 & February 21, 2015.	-131.00
92456	06/16/2015	IDAHO ORFF	BOISE	ID	TITLE II: Professional Development for White Pine Music Teacher to attend the Local Idaho Orff-Schulwerk Mini Conference on October 2-3, 2014, January 24, 2015 & February 21, 2015.	-131.00
92456	06/16/2015	IDAHO ORFF	BOISE	ID	TITLE II: Professional Development Dworshak Music Teacher to attend the Local Idaho Orff-Schulwerk Mini Conference on October 2-3, 2014	-115.00
92456	06/16/2015	IDAHO ORFF	BOISE	ID	TITLE II: Professional Development for Oakley Music Teacher to attend the Local Idaho Orff-Schulwerk Mini Conference on October 2-3, 2014, January 24, 2015 & February 21, 2015	-131.00
					Totals for 92456	-508.00
93613	06/16/2015	BROWN, DANIEL	GOODING	ID	TRANS: FUEL @ ROBOTICS @ TOURNAMENT IN SNOWVILLE, UT 11/15/14 W/STUDENTS	-30.00
					Totals for 93613	-30.00
95563	06/16/2015	LOOCK, KATERINA	MALTA	ID	TITLE I-A: PARKING @ STATE TITLE I CONFERENCE IN BOISE 4/15-17/15	-24.00
					Totals for 95563	-24.00
96065	06/02/2015	SCHOLASTIC EDUCATION	CHARLES	IL	TITLE VI-B: READ 180 HOSTING	-1,050.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					RENEWAL FOR BJHS AND DJHS	
					Totals for 96065	-1,050.00
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/OHS FSC: SUPPLIES	-84.11
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	IDAHO CORE: SUPPLIES FOR DLA	-46.06
					GRADING ON APRIL 27, 2015.	
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANICE MARTINELL	-89.96
					TRUST/DWOR:CLASSROOM SUPPLIES	
					- CASSETTE RECORDER, 3 DRAWER	
					CART	
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CHS: Night class supplies as	-73.96
					needed for 2015 Spring	
					classes	
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TECH GRANT/DWO - MT -iPAD	-662.04
					MINIS, CABLES	
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANICE MARTINELL TRUST/DWOR:	-29.54
					CLASSROOM SUPPLIES - SHEET	
					PROTECTORS, STAPLER, TAPE	
					LAMINATION PAGES, ERASERS,	
					MARKERS, COTTON BALLS, QTIPS,	
					SHAVING CREAM, GLUESTICKS,	
					POPSICLE STICKS, PAPER	
					PLATES, SACKS, STRAWS,	
					BIRTHDAY WRISTBANDS, GERM X,	
					MAGNETS, WITE OUT EXPO	
					MARKERS, ENVELOPES, FILE	
					FOLDERS, LABELS	
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC EMT: SUPPLIES	-75.00
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/DHS FOOD PROD: FOOD	-24.00
					SUPPLIES	
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/RRHS AG: classroom and	-338.04
					shop supplies	
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	SPECIAL SERVICES: SUPPLIES	-40.95
					FOR CPI TRAINING	
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANICE MARTINELL TRUST/DWOR:	-120.83
					CLASSROOM SUPPLIES - DWO - MT	
					- OVERHEAD MARKERS, VELCRO	
					TAPE AND FASTENERS, PAINT	
					BRUSHES, DRY ERASE MARKERS,	
					STORAGE UNIT	
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TECH MONEY: DWO - EK -POP	-17.96
					ROCK CANDY CONTROLLER	
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	IDAHO CORE: SUPPLIES FOR DLA	-18.32
					GRADING ON APRIL 27, 2015.	
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC EMT: SUPPLIES	-139.57
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	MAINT: DIST. WIDE- ANT SPRAY	-78.00
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	KFAC: BATTERIES	-41.91
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TITLE II-A: SUPPLIES FOR DLA	-53.11
					REVIEW ON MAY 12, 2015.	
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	Federal Programs Title 1-	-66.67
					Supplies, binder clips,	
					planners, binders, divider	
					tabs	
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANICE MARTINELL TRUST/DWOR:	-80.65
					CLASSROOM SUPPLIES TABLE,	
					DRY ERASE MARKERS, PAGE	
					PROTECTORS	

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96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANICE MARTINELL TRUST/DWOR:CLASSROOM SUPPLIES -MS SHEET PROTECTORS, STAPLER, TAPE LAMINATION PAGES, ERASERS, MARKERS, COTTON BALLS, QTIPS, SHAVING CREAM, GLUESTICKS, POPSICLE STICKS, PAPER PLATES, SACKS, STRAWS, BIRTHDAY WRISTBANDS, GERM X, MAGNETS, WITE OUT EXPO MARKERS, ENVELOPES, FILE FOLDERS, LABELS	-71.12
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC GRAPHIC DESIGN: SUPPLIES	-95.86
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	DJHS: Recognition for Administrative Assistant	-50.00
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/CAHS AG: MISC AG SCIENCE LAB SUPPLIES	-7.04
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC EMT: SUPPLIES	-160.44
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT PAC MEETING REFRESHMENTS FOR MAY 8, 2015	-82.58
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC CADD: CREDIT-SUPPLIES	160.87
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC CADD: SUPPLIES	-151.76
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TECH GRANT/DWO - KB - EARPHONES, MINI IPAD CASES	-95.76
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TECH GRANT/DWO - KB - SCREEN PROTECTORS	-12.00
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	KFAC: PRINTER INK	-38.91
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	SPECIAL SERVICES: CLASSROOM SUPPLIES FOR BHS SELF CONTAINED	-317.50
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	PRESCHOOL: Stuffed Animals	-20.47
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	PRESCHOOL: Supplies for teachers	-100.97
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/RRHS FSC: SUPPLIES	-113.08
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TITLE II: SUPPLIES FOR DLT MEETING ON MAY 5, 2015	-104.89
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANICE MARTINELL TRUST/DWOR: CLASSROOM SUPPLIES - DWO - KW - STORAGE UNIT BISSELL SWEEP	-67.54
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TECH GRANT/DWO - KW - iPad MINIS	-659.97
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANICE MARTINELL TRUST/DWOR: CLASSROOM SUPPLIES - SAND PAPER, PENS	-24.82
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TECH GRANT/CHS: Scientific calculators and headphones as needed for students in the Credit Recovery Lab	-299.08
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TECH GRANT/ DWO - CR - STREAM NOTEBOOK	-199.00
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CO: Day Planner	-13.84
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	IDAHO CORE: SUPPLIES FOR DLA GRADING ON APRIL 27, 2015.	-42.12
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANICE MARTINELL TRUST/DWOR: CLASSROOM SUPPLIES -JW -	-59.74

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					SHEET PROTECTORS, STAPLER, MASKING TAPE, MARKERS, COTTON BALLS, QTIPS, SHAVING CREAM, POPCICLE STICKS, PAPER PLATES, SACKS, STRAWS, ROUND MAGNETS, FILE FOLDERS, LABELS	
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FEDERAL PROGRAMS: LEP -INTERNET DATA CARD FOR LEP1 STUDENT (FOR ACCESS FROM HOME)	-169.88
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT FOOD AND SUPPLIES FOR MIGRANT MEETING ON 4/23/2015.	-36.00
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	crtc/CAHS AG: MISC AG SCIENCE LAB SUPPLIES	-88.99
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/DHS FOOD PROD: FOOD SUPPLIES	-69.34
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT FOOD AND SUPPLIES FOR MIGRANT MEETING ON 4/23/2015.	-55.92
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC ELEC: LOCK LATCHES	-130.68
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	IDAHO CORE: SUPPLIES FOR MATH CURRICULUM ADOPTION MEETINGS IN APRIL & MAY 2015	-45.14
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANCIE MARTINELL TRUST/DWOR:CLASSROOM SUPPLIES - DWOR - PC LAMINATOR, LAMINATING POUCHES	-32.85
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANICE MARTINELL TRUST/DWOR: CLASSROOM SUPPLIES - DWOR - PC - SCREEN PROTECTORS	-69.98
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TITLE II-A: SUPPLIES FOR STANDARDS BASED REPORT ON MAY 7, 2015	-26.02
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/OHS BUS: CAMERAS, VIDEO CAMERAS, SUPPLIES	-2,723.40
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TECH GRANT/ DWOR - AL - LEAPFROG LEAPPAD 2	-99.88
96142	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TECH GRANT/ DWOR - AL - LEAPFROG LEAPPAD 2	-345.00
					Totals for 96142	-8,601.38
96143	06/02/2015	WARDLE, KARI	HEYBURN	ID	IDAHO CORE: SOUTHEAST IDAHO GOOGLE SUMMER @ ISU 6/15-16/15 316 MI	-139.04
					Totals for 96143	-139.04
96149	06/02/2015	SCHOLASTIC INC.	JEFFERSON CITY	MO	TITLE VI-B: READ 180 HOSTING RENEWAL FOR BJHS AND DJHS	1,050.00
					Totals for 96149	1,050.00
96150	06/02/2015	WARDLE, KARI	HEYBURN	ID	IDAHO CORE: SOUTHEAST IDAHO GOOGLE SUMMER @ ISU 6/15-16/15 158 MI	69.52
					Totals for 96150	69.52
96151	06/15/2015	A + SOLUTIONS, LLC.	BURLEY	ID	MEDICAID: A+ Solutions Billings for 4/12/2015 - 5/23/2015 Behavior Intervention - Prof/Para - 2	16,766.50

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					students Cassia Day Treatment - Prof - 4 students - PSR Total - \$16,766.50	
					Totals for 96151	16,766.50
96152	06/15/2015	ACE HARDWARE	BURLEY	ID	TRANS: SPARE KEY FOR BUS 16-1	2.00
96152	06/15/2015	ACE HARDWARE	BURLEY	ID	MAINT: DHS -STRAP HANGER, EYE BOLTS, CHAIN LINK	46.67
96152	06/15/2015	ACE HARDWARE	BURLEY	ID	MAINT: MTN. VIEW- TACKS FOR LIBRARY TO HANG PLASTIC	9.16
96152	06/15/2015	ACE HARDWARE	BURLEY	ID	MAINT: GLOVES FOR MAINT CREW	17.35
					Totals for 96152	75.18
96158	06/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC/BHS AG: SHOP SUPPLIES (WELDONG ELECTRODES, GRINDING SUPPLIES, GAS, CONSUMABLES, REPLACEMENT PARTS)	178.99
96158	06/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC/BHS AG: SHOP SUPPLIES (WELDONG ELECTRODES, GRINDING SUPPLIES, GAS, CONSUMABLES, REPLACEMENT PARTS)	24.05
96158	06/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC/BHS AG: SHOP SUPPLIES (WELDONG ELECTRODES, GRINDING SUPPLIES, GAS, CONSUMABLES, REPLACEMENT PARTS)	37.20
96158	06/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC/BHS AG: SHOP SUPPLIES (WELDONG ELECTRODES, GRINDING SUPPLIES, GAS, CONSUMABLES, REPLACEMENT PARTS)	331.20
96158	06/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC AUTO MANU: PARTS & SUPPLIES	92.12
96158	06/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC/BHS AG: SHOP SUPPLIES (WELDONG ELECTRODES, GRINDING SUPPLIES, GAS, CONSUMABLES, REPLACEMENT PARTS)	84.52
96158	06/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC AUTO MANU: PARTS & SUPPLIES	144.06
96158	06/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC/BHS AG: SHOP SUPPLIES (WELDONG ELECTRODES, GRINDING SUPPLIES, GAS, CONSUMABLES, REPLACEMENT PARTS)	246.05
96158	06/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC/OHS AG: SUPPLIES	918.55
96158	06/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC/BHS AG: SHOP SUPPLIES (WELDONG ELECTRODES, GRINDING SUPPLIES, GAS, CONSUMABLES, REPLACEMENT PARTS)	142.50
96158	06/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC/RRHS AG: Pulley belt for band saw	17.16
96158	06/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC/RRHS AG: SUPPLIES	163.75
96158	06/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC/BHS AG: SHOP SUPPLIES (WELDONG ELECTRODES, GRINDING SUPPLIES, GAS, CONSUMABLES, REPLACEMENT PARTS)	45.44
96158	06/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC/BHS AG: SHOP SUPPLIES (WELDONG ELECTRODES, GRINDING SUPPLIES, GAS, CONSUMABLES, REPLACEMENT PARTS)	204.15
96158	06/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC/BHS AG: SHOP SUPPLIES	532.80

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					(WELDONG ELECTRODES, GRINDING SUPPLIES, GAS, CONSUMABLES, REPLACEMENT PARTS)	
96158	06/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC/BHS AG: SHOP SUPPLIES (WELDONG ELECTRODES, GRINDING SUPPLIES, GAS, CONSUMABLES, REPLACEMENT PARTS)	294.36
96158	06/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC/BHS AG: SHOP SUPPLIES (WELDONG ELECTRODES, GRINDING SUPPLIES, GAS, CONSUMABLES, REPLACEMENT PARTS)	537.07
96158	06/15/2015	AIRGAS, INC.	BURLEY	ID	CRTC/BHS AG: SHOP SUPPLIES (WELDONG ELECTRODES, GRINDING SUPPLIES, GAS, CONSUMABLES, REPLACEMENT PARTS)	392.48
					Totals for 96158	4,386.45
96159	06/15/2015	ALL WIRELESS COMMUNI	BURLEY	ID	TRANS: RADIO SITE RENTAL	50.00
					Totals for 96159	50.00
96160	06/15/2015	ALVES, ALYSANN	OAKLEY	ID	OHS FCS: OHS TO RRH 5/1,5/5,5/7,5/11,5/13,5/15,5/1 9,5/21,5/26,5/28/15 1000 MI	440.00
					Totals for 96160	440.00
96161	06/15/2015	A.M.I. SUPPLY	BURLEY	ID	CRTC AUTO MANU: SUPPLIES	508.16
					Totals for 96161	508.16
96162	06/15/2015	APPLE, INC.	AUSTIN	TX	CRTC GRAPHICS:APPLE TV	69.00
96162	06/15/2015	APPLE, INC.	AUSTIN	TX	CRTC GRAPHICS: MACKBOOK PRO 15"	2,259.00
					Totals for 96162	2,328.00
96163	06/15/2015	A.R.K. MEDIA ACCOUNT	AUSTIN	TX	CO: DRUG & ALCOHOL ABUSE CAMPAIGN	335.00
					Totals for 96163	335.00
96164	06/15/2015	AUTO VALUE #39	BURLEY	ID	TRANS: 5 GAL. DIESEL JUG FOR BUSES	22.08
					Totals for 96164	22.08
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	63.03
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	31.27
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	46.97
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	13.46
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	30.20
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	44.49
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	10.84
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	51.92
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	58.01
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	57.64
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	52.11
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	12.36
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	31.75
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	49.28
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	25.30
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	104.10
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	37.56
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	11.15
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	18.98
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	20.72
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	6.38
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	44.30

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96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	63.77
96168	06/15/2015	BAKE CENTRAL	MALTA	ID	CRTC/RRHS FSC: SUPPLIES	129.66
					Totals for 96168	1,015.25
96169	06/15/2015	BARFUSS, ROCHELLE	RUPERT	ID	TECH GRANT: SILVERBACK	221.61
					LEARNING SOLUTIONS SUMMIT IN BOISE 6/28-7/1/15 326.4 MI + PERDIEM	
					Totals for 96169	221.61
96170	06/15/2015	BEDKE, MELISSA	OAKLEY	ID	TECH GRANT: SILVERBACK	237.28
					LEARNING SOLUTIONS SUMMIT IN BOISE 6/28-7/1/15 362 MI + PERDIEM	
					Totals for 96170	237.28
96171	06/15/2015	BELLISTON, SUSAN	BURLEY	ID	DIST: POWERSCHOOL UNIVERSITY	146.00
					IN CALIFORNIA 6/28-7/3/15	
					Totals for 96171	146.00
96172	06/15/2015	BEST BUY BUSINESS AD	DALLAS	TX	FS: CANON - EOS REBEL SL1	562.98
					DSLR CAMERA WITH LENSES AND 8 GB MEMORY CARD	
					Totals for 96172	562.98
96173	06/15/2015	BLR	BRENTWOOD	TN	CO: IDAHO EMPLOYMENT LAW	367.00
					LETTER	
					Totals for 96173	367.00
96175	06/15/2015	BURLEY HIGH SCHOOL	BURLEY	ID	TRANS: REIMBURSE FOR BUS	89.00
					DRIVER MOTEL ROOM @ BHS CHEER IN BOISE 2/6/15	
96175	06/15/2015	BURLEY HIGH SCHOOL	BURLEY	ID	TRANS: REIMBURSE LODGING FOR	230.00
					BUS DRIVERS @ BHS GIRLS SOFTBALL3/26/15 AND 3/27/15.	
96175	06/15/2015	BURLEY HIGH SCHOOL	BURLEY	ID	TRANS: REIMBURSE LODGING FOR	89.00
					BUS DRIVER - DANCE TEAM 1/5/15 SPRING HILL SUITES.	
96175	06/15/2015	BURLEY HIGH SCHOOL	BURLEY	ID	TRANS: REIMBURSE LODGING FOR	178.00
					BUS DRIVER @ WRESTLING ON 2/26/15 AND 2/27/15.	
96175	06/15/2015	BURLEY HIGH SCHOOL	BURLEY	ID	BHS: FUNDING FOR REF PAY	500.00
					Totals for 96175	1,086.00
96176	06/15/2015	BURLEY JR. HIGH SCHO	BURLEY	ID	BJHS: FUNDING FOR REF PAY	500.00
					Totals for 96176	500.00
96177	06/15/2015	BURLEY REMINDER, INC	BURLEY	ID	RURAL: KINDERGARTEN	68.00
					POSTCARDS FOR JUNE CAMPAIGN	
					Totals for 96177	68.00
96178	06/15/2015	BUSHMAN, IRMA	BURLEY	ID	TECH GRANT: SILVERBACK	78.00
					LEARNING SOLUTIONS SUMMIT IN BOISE 6/28-7/1/15	
					Totals for 96178	78.00
96179	06/15/2015	BUSHMAN, KEVIN	BURLEY	ID	TECH GRANT: SILVERBACK	218.80
					LEARNING SOLUTIONS SUMMIT IN BOISE 6/28-7/1/15 320 MI + PERDIEM	
					Totals for 96179	218.80
96180	06/15/2015	C-A-L STORES	IDAHO FALLS	ID	MAINT: DIST. WIDE- VINYL	106.20
					CABLE (200')	
					Totals for 96180	106.20
96181	06/15/2015	CAMPBELL, KAREN	RUPERT	ID	TECH GRANT: SILVERBACK	78.00
					LEARNING SOLUTIONS SUMMIT IN	

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					BOISE 6/28-7/1/15	
					Totals for 96181	78.00
96182	06/15/2015	CAPITAL ONE COMMERIC	CAROL STREAM	IL	CO: DESSERT SIZE PLATES	12.89
					Totals for 96182	12.89
96184	06/15/2015	CASSIA CO. SCHOOL FO	BURLEY	ID	CRTC/DHS FCS: SUPPLIES	275.85
					PURCHASED	
96184	06/15/2015	CASSIA CO. SCHOOL FO	BURLEY	ID	DIST: STUDENT CHARGES	401.29
96184	06/15/2015	CASSIA CO. SCHOOL FO	BURLEY	ID	DIST: MEALS FOR FOSTER	60.20
					GRANDPARENTS, SUPERVISORS,	
					PRINCIPALS, TEACHERS AIDES,	
					POLICE AND OTHER GUESTS	
96184	06/15/2015	CASSIA CO. SCHOOL FO	BURLEY	ID	DIST: MEALS FOR FOSTER	731.30
					GRANDPARENTS, SUPERVISORS,	
					PRINCIPALS, TEACHERS AIDES,	
					POLICE AND OTHER GUESTS	
					Totals for 96184	1,468.64
96185	06/15/2015	CAXTON PRINTERS, LTD	CALDWELL	ID	BJHS: (Teacher Supplies)	27.05
					GLITTER, CONSTRUCTION PAPER	
					Totals for 96185	27.05
96186	06/15/2015	CHRISTENSEN, KAREN	BURLEY	ID	TITLE VI-B: SPED CONF IN	204.16
					BOISE 5/7-8/15, CSI HEAD	
					START-EARLY CHILDHOOD	
					AGREEMENT IN TWIN FALLS	
					6/4/15 414 MI + PERDIEM	
96186	06/15/2015	CHRISTENSEN, KAREN	BURLEY	ID	TECH GRANT: SILVERBACK	223.20
					LEARNING SOLUTIONS SUMMIT IN	
					BOISE 6/28-7/1/15 330 MI +	
					PERDIEM	
					Totals for 96186	427.36
96187	06/15/2015	CITY OF ALBION	ALBION	ID	ALBION ELEM: ELECTRIC, WATER	321.36
					& SEWER	
					Totals for 96187	321.36
96189	06/15/2015	CITY OF BURLEY	BURLEY	ID	SP SERV: BUILDING ELECTRIC	99.14
96189	06/15/2015	CITY OF BURLEY	BURLEY	ID	WP: WATER	645.63
96189	06/15/2015	CITY OF BURLEY	BURLEY	ID	MAINT: ELECTRIC & WATER	1,151.90
96189	06/15/2015	CITY OF BURLEY	BURLEY	ID	DWOR ELEM: ELECTRIC & WATER	1,208.79
96189	06/15/2015	CITY OF BURLEY	BURLEY	ID	CO: ELECTRIC & WATER	1,520.75
96189	06/15/2015	CITY OF BURLEY	BURLEY	ID	TRANS: SCHOOL BUS STORAGE &	272.94
					GARAGE UTILITIES	
96189	06/15/2015	CITY OF BURLEY	BURLEY	ID	WP: INTERM ELECTRIC & WATER	2,542.72
					Totals for 96189	7,441.87
96191	06/15/2015	CITY OF DECLO	DECLO	ID	DECLO AG SHOP: ELECTRIC WATER	216.46
					SEWER	
96191	06/15/2015	CITY OF DECLO	DECLO	ID	DJHS GYM: ELECTRIC & WATER	602.38
96191	06/15/2015	CITY OF DECLO	DECLO	ID	DECLO LUNCH ROOM: ELECTRIC	48.80
					WATER SEWER	
96191	06/15/2015	CITY OF DECLO	DECLO	ID	DES: ELECTRIC & WATER	1,793.94
96191	06/15/2015	CITY OF DECLO	DECLO	ID	DJHS: ELECTRIC & WATER	605.10
96191	06/15/2015	CITY OF DECLO	DECLO	ID	DHS: ELECTRIC WATER SEWER	1,166.89
					Totals for 96191	4,433.57
96192	06/15/2015	CITY OF OAKLEY	OAKLEY	ID	OHS WATER-SOUTH METER	184.04
96192	06/15/2015	CITY OF OAKLEY	OAKLEY	ID	OAKLEY ELEM SCHOOL WATER &	192.88
					GARBAGE OAKLEY ELEM WATER &	
					GARBAGE	
96192	06/15/2015	CITY OF OAKLEY	OAKLEY	ID	OHS WATER & GARBAGE-DUMPSTER	161.44
					/NORTH METER	

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					Totals for 96192	538.36
96195	06/15/2015	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/OHS FSC: CLASSROOM SUPPLIES	8.68
96195	06/15/2015	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/OHS FSC: CLASSROOM SUPPLIES	21.21
96195	06/15/2015	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/OHS FSC: CLASSROOM SUPPLIES	28.33
96195	06/15/2015	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/OHS FSC: CLASSROOM SUPPLIES	37.35
96195	06/15/2015	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/RRHS FSC: CLASSROOM FOOD SUPPLIES	20.30
96195	06/15/2015	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/OHS FSC: CLASSROOM SUPPLIES	10.63
96195	06/15/2015	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/OHS FSC: CLASSROOM SUPPLIES	42.50
96195	06/15/2015	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/OHS FSC: CLASSROOM SUPPLIES	2.89
96195	06/15/2015	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/OHS FSC: CLASSROOM SUPPLIES	48.81
					Totals for 96195	220.70
96196	06/15/2015	COLLEGE OF WESTER ID	MALTA	ID	DIST: HAL AMIDAN SCHOLARSHIP RECIPIENT	500.00
					Totals for 96196	500.00
96197	06/15/2015	COLUMBIA ELECTRIC SU	BURLEY	ID	MAINT: RRES- 4SQ BOXES, CABLE TIES	57.22
					Totals for 96197	57.22
96198	06/15/2015	COPMANN, STEVEN	RUPERT	ID	THREAT CONFERENCE IN BOISE 5/31-6/1/15	24.00
96198	06/15/2015	COPMANN, STEVEN	RUPERT	ID	TECH GRANT: SILVERBACK LEARNING SOLUTIONS SUMMIT IN BOISE 6/28-7/1/15 330 MI + PERDIEM	223.20
					Totals for 96198	247.20
96199	06/15/2015	CORBETT, MICHAEL	BURLEY	ID	TITLE II-A: IDAHO PRINCIPALS NETWORK 6/14-16/15	36.00
96199	06/15/2015	CORBETT, MICHAEL	BURLEY	ID	TECH GRANT: SILVERBACK LEARNING SOLUTIONS SUMMIT IN BOISE 6/28-7/1/15 368 MI + PERDIEM	239.92
					Totals for 96199	275.92
96200	06/15/2015	CULLIGAN WATER CONDI	HEYBURN	ID	MAINT: MALTA- BOTTLED WATER AND COOLERS AND CUPS	229.00
96200	06/15/2015	CULLIGAN WATER CONDI	HEYBURN	ID	MAINT: MALTA- BOTTLED WATER AND COOLERS AND CUPS	360.50
96200	06/15/2015	CULLIGAN WATER CONDI	HEYBURN	ID	MAINT: CO- WATER COOLER RENTAL AND DRINKING WATER	32.70
					Totals for 96200	622.20
96201	06/15/2015	DAD'S BATTERY STORE	BURLEY	ID	MAINT/CUSTODIAL: OHS- CRIMP KIT FOR FLOOR MACHINE	19.90
					Totals for 96201	19.90
96202	06/15/2015	DECLO HIGH SCHOOL	DECLO	ID	DHS: FUNDING FOR REF PAY	500.00
					Totals for 96202	500.00
96203	06/15/2015	DECLO JUNIOR HIGH SC	DECLO	ID	DJHS: FUNDING FOR REF PAY	500.00
					Totals for 96203	500.00
96204	06/15/2015	EDUCATION NETWORKS O	KNOXVILLE	TN	DIST: INTERNET ACCESS	3,202.00
					Totals for 96204	3,202.00

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96205	06/15/2015	ETA INTERNATIONAL	GREENCASTLE	IN	CRTC ELEC: ETA EM1 EXAMS	75.00
					Totals for 96205	75.00
96206	06/15/2015	EUGENE D BROWN	HAZELTON	ID	MAINT: MALTA- MONTHLY SERVICE FOR DRINKING WATER SAMPLE TESTING	100.00
					Totals for 96206	100.00
96207	06/15/2015	EXCENT CORPORATION	ROSWELL	GA	TITLE VI-B: ENRICH ANNUAL MAINTENANCE AGREEMENT - 7/1/2015 THRU 6/30/2016	5,954.00
					Totals for 96207	5,954.00
96210	06/15/2015	FENTON'S OFFICE SOLU IDAHO FALLS		ID	OES: COPIER MAINTENANCE FOR KONICA/BIZHUB 601 #2801	274.23
96210	06/15/2015	FENTON'S OFFICE SOLU IDAHO FALLS		ID	DWOR: COPIER MAINTENANCE FOR KONICA/BIZHUB C224E #3182	43.33
96210	06/15/2015	FENTON'S OFFICE SOLU IDAHO FALLS		ID	FS: COPIER MAINTENENACE FOR KONICA/BIZHUB 215 #3101	14.13
96210	06/15/2015	FENTON'S OFFICE SOLU IDAHO FALLS		ID	ALBION: COPIER MAINTENANCE FOR KONICA/BIZHUB 283	86.87
96210	06/15/2015	FENTON'S OFFICE SOLU IDAHO FALLS		ID	WP: COPIER MAINTENANCE FOR KONICA/BIZHUB 223 #3109	29.64
96210	06/15/2015	FENTON'S OFFICE SOLU IDAHO FALLS		ID	DWOR: COPIER MAINTENANCE FOR KONICA/BIZHUB 601 #2870, #2875 & RISO/RN2000 #1936	532.93
96210	06/15/2015	FENTON'S OFFICE SOLU IDAHO FALLS		ID	CHS: COPIER MAINTENANCE FOR KONICA/BIZHUB 423 #2835	138.90
96210	06/15/2015	FENTON'S OFFICE SOLU IDAHO FALLS		ID	CHS: COPIER MAINTENANCE FOR KONICA/BIZHUB 284E #3233	37.07
96210	06/15/2015	FENTON'S OFFICE SOLU IDAHO FALLS		ID	ALBION: COPIER MAINTENANCE FOR KONICA/BIZHUB 20 # 3047	13.06
96210	06/15/2015	FENTON'S OFFICE SOLU IDAHO FALLS		ID	CO: COPIER MAINTENANCE FOR KONICA/BIZHUB 363 #2805, KONICA/BIZHUB 601 #2810 & KONICA/BIZHUB C224E #3244	285.96
					Totals for 96210	1,456.12
96211	06/15/2015	FILLMORE, JAYSA	RUPERT	ID	CRTC/CHS AG: PTE SUMMER CONFERNECE IN BOISE 7/19-22/15 325 MI + PERDIEM	213.00
					Totals for 96211	213.00
96212	06/15/2015	FOOD SERVICES OF AME MERIDIAN		ID	FS: SALTINE CRACKERS INV #2254226	12.14
					Totals for 96212	12.14
96213	06/15/2015	FOX, LESA	DECLO	ID	DJHS: SECRETARY TRAVEL TO CO, BANK-MARCH 11, THROUGH JUNE 11, 2015	172.04
					Totals for 96213	172.04
96214	06/15/2015	FRANKLIN BUILDING SU BURLEY		ID	MAINT/GROUNDS: CREDIT-PALLET DEPOSIT RETURNED	-17.50
96214	06/15/2015	FRANKLIN BUILDING SU BURLEY		ID	MAINT: DIST. WIDE- PAINT BRUSHES, PAINT LINERS , POUR SPOUTS WITH LIDS AND OTHER VARIOUS SUPPLIES	383.23
					Totals for 96214	365.73
96215	06/15/2015	FULL COMPASS SYSTEMS MADISON		WI	OHS/OES: FOLLOW & SPOT LIGHTS FOR MUSIC PROGRAM	752.75
					Totals for 96215	752.75
96216	06/15/2015	GALLEGOS, GAIL	HEYBURN	ID	SAFE & DRUG FREE: FUEL @ BSU	55.26

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					THREAT ASSESMENT CONFERENCE 5/31-6/2/15	
					Totals for 96216	55.26
96217	06/15/2015	GEM STATE PAPER & SU TWIN FALLS		ID	FS: BROWN PAPER BAGS AND WHITE PAPER BAGS INV #945677	170.30
96217	06/15/2015	GEM STATE PAPER & SU TWIN FALLS		ID	MAINT: GLOVES, PAPER TOWELS, BRUTE DOLLEY'S	519.40
					Totals for 96217	689.70
96218	06/15/2015	GOMEZ, RIGOBERTO	BURLEY	ID	FED MIGRANT: REGIONAL VISITS-MINIDOKA & MURTAUGH 5/4, MINIDOKA, CASSIA 5/5, JEROME 5/6, HANSEN 5/7, CASSIA, MINIDOKA 5/8 & 5/11, GLENN'S FERRY, GRANDVIEW, MT HOME 5/13, DIETRICH 5/15, HANSEN, MURTAUGH 5/19, MINIDOKA, CASSIA 5/20 & 5/22, VALLEY SD 5/27, RICHFIELD, DIETRICH, GOODING 5/28/15 936 MI	411.84
					Totals for 96218	411.84
96219	06/15/2015	GOODE MOTORS	BURLEY	ID	CRTC AUTO TECH: PARTS	407.82
					Totals for 96219	407.82
96221	06/15/2015	GRASMICK PRODUCE COM	BOISE	ID	FS: PRODUCE INV #672222	583.48
96221	06/15/2015	GRASMICK PRODUCE COM	BOISE	ID	FS: PRODUCE INV #662846	689.66
96221	06/15/2015	GRASMICK PRODUCE COM	BOISE	ID	FS: PRODUCE INV #674407	111.34
96221	06/15/2015	GRASMICK PRODUCE COM	BOISE	ID	FS: CREDIT ON RADISHES	-3.00
					Totals for 96221	1,381.48
96222	06/15/2015	HARPER, BONNIE	BURLEY	ID	FS: LAUNDRY FOR DWORSHAK	180.00
					Totals for 96222	180.00
96223	06/15/2015	HEWLETT PACKARD COMP	OMAHA	NE	CRTC/BHS AG: HP 2.4 GHz WIRELESS MOUSE	28.00
96223	06/15/2015	HEWLETT PACKARD COMP	OMAHA	NE	CRTC/BHS AG: HP 210 G1 NOTEBOOK PC INTEL i5-4200U G6H28AV	1,428.38
					Totals for 96223	1,456.38
96224	06/15/2015	HODGES, KYLE	BURLEY	ID	DIST. NURSE: NASN ANNUAL CONFERENCE - PHILADELPHIA - JUNE 24-27, 2015- LODGING & AIRFARE	2,021.20
96224	06/15/2015	HODGES, KYLE	BURLEY	ID	DIST: NURSING TRAVEL TO VARIOUS SCHOOLS, HOME VISITS & MEETINGS FROM 12/16/14-5/29/15 995 MI	420.20
					Totals for 96224	2,441.40
96225	06/15/2015	HOLLOWAY, ANITA	BURLEY	ID	TITLE VI-B: ASHA SCHOOLS CONFERENCE IN PHOENIX, AZ. 7/9-12/15	139.00
					Totals for 96225	139.00
96226	06/15/2015	IDAHO POWER CO.	SEATTLE	WA	OAKLEY HIGH SCHOOL	1,574.96
96226	06/15/2015	IDAHO POWER CO.	SEATTLE	WA	OAKLEY HIGH SCHOOL	5.25
96226	06/15/2015	IDAHO POWER CO.	SEATTLE	WA	OAKLEY GRADE SCHOOL	1,173.29
96226	06/15/2015	IDAHO POWER CO.	SEATTLE	WA	OAKLEY HIGH SCHOOL	16.80
96226	06/15/2015	IDAHO POWER CO.	SEATTLE	WA	OAKLEY HIGH SCHOOL	36.53
					Totals for 96226	2,806.83
96227	06/15/2015	INTERSTATE BILLING S	DECATUR	AL	TRANS: RADIATOR RESERVOIR	325.56

CHECK CHECK		VENDOR		VENDOR INVOICE		
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT
					TANK FOR BUS 12-4.	
					Totals for 96227	325.56
96228	06/15/2015	INTERMOUNTAIN GAS CO	BOISE	ID	TRANS: MONTHLY GAS BILL	90.17
96228	06/15/2015	INTERMOUNTAIN GAS CO	BOISE	ID	BURLEY HIGH SCHOOL	1,461.35
96228	06/15/2015	INTERMOUNTAIN GAS CO	BOISE	ID	DIST WIDE: MONTHLY GAS BILL	12,375.42
					Totals for 96228	13,926.94
96229	06/15/2015	JAMES, MICHAEL	BURLEY	ID	FISCAL MANAGER: Treats for Secretary Training Meeting on 6/2/15.	12.71
					Totals for 96229	12.71
96230	06/15/2015	JOHN DEERE FINANCIAL	CAROL STREAM	IL	CRTC RES CONST: SKID STEER REPAIRS/MAINTENANCE	1,639.17
					Totals for 96230	1,639.17
96231	06/15/2015	KAM GAS INC.	BURLEY	ID	CRTC FORK LIFT: PROPANE	53.00
96231	06/15/2015	KAM GAS INC.	BURLEY	ID	OHS: PROPANE 10,900 GAL	6,976.00
					Totals for 96231	7,029.00
96232	06/15/2015	KELLY'S BEARING SUPP	BURLEY	ID	MAINT: RRE- BELTS FOR EXHAUST FANS	10.25
96232	06/15/2015	KELLY'S BEARING SUPP	BURLEY	ID	MAINT: EXHAUST FAN BELTS	14.40
					Totals for 96232	24.65
96233	06/15/2015	LAGOON	FARMINGTON	UT	BHS/GIFTED & TALENTED: ADMISSION FEE FOR 32 STUDENTS TO GO TO PHYSICS DAY @ LAGOON	992.07
					Totals for 96233	992.07
96234	06/15/2015	LASER XPRESS	POCATELLO	ID	CRTC/BHS BUS: XEROX PHASER TONER	950.00
					Totals for 96234	950.00
96235	06/15/2015	LEON, NORMA	PAUL	ID	FED MIGRANT: HOME VISITS 4/1,4/6,4/7,4/9,4/13,4/16,4/21,4/30,5/6,5/7,5/14,5/15,5/20,5/26,5/28 905 MI	398.20
					Totals for 96235	398.20
96236	06/15/2015	LLOYD, KEVIN	BURLEY	ID	TECH GRANT: SILVERBACK LEARNING SOLUTIONS SUMMIT IN BOISE 6/28-7/1/15 356 MI + PERDIEM	234.64
					Totals for 96236	234.64
96237	06/15/2015	LOOCK, KATERINA	MALTA	ID	TECH GRANT: SILIVERBACK LEARNING SOLUTIONS SUMMIT IN BOISE 6/28-7/1/15 386 MI + PERDIEM	247.84
					Totals for 96237	247.84
96238	06/15/2015	LYNCH OIL	BURLEY	ID	TRANS: OAKLEY BUS COMPOUND -DYED DIESEL FUEL 420 GAL @ 2.05450/GAL	867.89
					Totals for 96238	867.89
96239	06/15/2015	MAGIC VALLEY LABS, I	TWIN FALLS	ID	MAINT: RR APARTMENT, MALTA PUMP HOUSE -WATER TESTING	83.00
96239	06/15/2015	MAGIC VALLEY LABS, I	TWIN FALLS	ID	MAINT: RRHS- DRINKING WATER TESTING	28.00
					Totals for 96239	111.00
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- BLUE SUZUKI C10462	20.23
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- BLUE	19.62

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					SUZUKI C10462	
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: FUEL FOR BUS 14-4. BRING IT BACK FROM MALTA.	14.00
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- BLUE SUZUKI C10462	19.45
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- BLUE SUZUKI C10462	20.59
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- BLUE SUZUKI C10462	19.96
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	FS: FUEL FOR ALMO LUNCH CAR	26.61
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- WHITE LUMINA C10438	21.99
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: RRHS STUDENTS TO LAGOON 5/20/15 LAGOON BUS 14-1	42.00
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- WHITE CORSICA C10662	34.02
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- WHITE DODGE C18800	30.02
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: UNLEADED FUEL-RRHS AD MEETING-NO STUDENTS C16990	27.20
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: UNLEADED FUEL FOR RRHS DRIVERS ED CAR C16988	29.68
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: FUEL FOR BUS 6-2 TRANSPORTING OHS STUDENTS TO GOLF	78.00
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: UNLEADED FUEL FOR RRHS DRIVERS ED CAR C16988	32.25
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: UNLEADED FUEL FOR RRHS DRIVERS ED CAR C16988	31.96
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: FUEL FOR DISTRICT VEHICLE DURANGO C16990 NO STUDENTS.	36.09
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- WHITE CORSICA C10662	31.64
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- WHITE LUMINA C10438	27.60
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: FUEL FOR DISTRICT VEHICLE DURANGO C16990 NO STUDENTS.	43.51
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	FS: FUEL FOR ALMO LUNCH CAR	30.32
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	TRANS: UNLEADED FUEL FOR BUS DRIVERS SHUTTLE CAR- WHITE LUMINA C10438	29.31
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	FS: FUEL FOR ALMO LUNCH CAR	30.58
96246	06/15/2015	MALTA FUEL DEPOT, IN	MALTA	ID	FS: FUEL FOR ALMO LUNCH CAR	27.21
					Totals for 96246	723.84
96247	06/15/2015	MARTIN, GAIL	BURLEY	ID	SP SERV:OCCUPATIONAL THERAPY	110.88

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					TRAVEL TO ALBION, DECLO 4/17,4/22,4/29,5/1,5/6,5/8,5/1 3,5/20,5/22 252 MI Totals for 96247	110.88
96248	06/15/2015	MCMANUS, MELANIE	PAUL	ID	TECH GRANT: SILVERBACK LEARNING SOLUTIONS SUMMIT IN BOISE 6/28-7/1/15 320 MI + PERDIEM Totals for 96248	218.80
96249	06/15/2015	MILLER, SANDRA	HEYBURN	ID	TECH GRANT: SILVERBACK LEARNING SOLUTIONS SUMMIT IN BOISE 6/28-7/1/15 320 MI + PERDIEM	218.80
96249	06/15/2015	MILLER, SANDRA	HEYBURN	ID	TITLE II-A: ADMIN TRAVEL, MEETINGS JAN 2014 THROUGH MAY 2015 204 MI Totals for 96249	89.76
96250	06/15/2015	MINERT & ASSOCIATES, MERIDIAN		ID	TRANS: DRIVERS DRUG AND ALCOHOL TESTING.	308.56
96250	06/15/2015	MINERT & ASSOCIATES, MERIDIAN		ID	TRANS: TRANSPORTATION MECHANIC DRUG & ALCOHOL TEST Totals for 96250	253.00
96251	06/15/2015	MOORE SMITH BUXTON & BOISE		ID	CO: PROFESSIONAL SERVICES RENDERED Totals for 96251	57.00
96252	06/15/2015	MUIR, KATIE	PAUL	ID	TECH GRANT: SILVERBACK LEARNING SOLUTIONS SUMMIT IN BOISE 6/28-7/1/15 Totals for 96252	310.00
96252	06/15/2015	MUIR, KATIE	PAUL	ID	TITLE II-A: TRAVEL TO PICK UP LUNCHES, SUPPLIES, TESTS, ETC APRIL THROUGH JUNE 2015 86 MI Totals for 96252	450.00
96253	06/15/2015	MUIR, SCOTT	PAUL	ID	TITLE II: REIMBURSE FOR MTI K-3, RUPERT SESSION JUNE 2015 Totals for 96253	37.84
96253	06/15/2015	MUIR, SCOTT	PAUL	ID	TECH GRANT: SILVERBACK LEARNING SOLUTIONS SUMMIT IN BOISE 6/28-7/1/15 Totals for 96253	115.84
96254	06/15/2015	NAPA AUTO PARTS	TWIN FALLS	ID	MAINT/GROUNDS: WHEEL BEARING COVERS Totals for 96254	195.00
96255	06/15/2015	NATIONAL ASSN OF SCH SILVER SPRING		MD	DIST: MEMBERSHIP DUES FOR SCHOOL NURSE- K. HODGES, RN Totals for 96255	273.00
96256	06/15/2015	NORCO, INC	BOISE	ID	CRTC/BHS AG: SUPPLIES Totals for 96256	119.50
96257	06/15/2015	NORTHWEST DISTRIBUTI EMMETT		ID	FS: FOOD AND FREIGHT ON COMMODITIES INV #SI0360120 Totals for 96257	120.37
96257	06/15/2015	NORTHWEST DISTRIBUTI EMMETT		ID	FS: FOOD AND FREIGHT ON COMMODITIES INV #SI0360121 Totals for 96257	120.37
96258	06/15/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ CHS	6,806.85
96258	06/15/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ BJHS	5,569.71
96258	06/15/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ BHS	12,376.56
96258	06/15/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ BJHS Totals for 96258	84.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
96259	06/15/2015	OAKLEY CANAL COMPANY	OAKLEY	ID	MAINT/GROUNDS: OHS, OES- INSTALL 4" FLOW METER FOR IRRIGATION	600.00
					Totals for 96259	600.00
96260	06/15/2015	OAKLEY HIGH SCHOOL	OAKLEY	ID	TRANS: REIMBURSE BUS DRIVER MOTEL ROOM OHS YOUTH GOVERNMENT TO BOISE 2 NIGHTS APRIL 22, 23, 2015	178.00
96260	06/15/2015	OAKLEY HIGH SCHOOL	OAKLEY	ID	OHS: FUNDING FOR REF PAY	500.00
					Totals for 96260	678.00
96261	06/15/2015	PARTSMASTER	DALLAS	TX	MAINT: DIST. WIDE- DRILL BITS, TAPS, NIPPLES, VARIOUS SIZES OF O-RINGS	513.10
					Totals for 96261	513.10
96262	06/15/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	MAINT: BHS-CONDUIT, NEOPRENE GASKET, COVER	10.67
96262	06/15/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	MAINT: DIST. WIDE- QUICK LATCH	68.90
96262	06/15/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	MAINT: DIST. WIDE- PLUGS, MOBILE PRINTER, CNST/MNT KIT, STEPLADDERS	440.33
					Totals for 96262	519.90
96263	06/15/2015	POLING, TERESA	HEYBURN	ID	FS: LAUNDRY FOR MT. VIEW	180.00
					Totals for 96263	180.00
96264	06/15/2015	POWER, LEVI	OAKLEY	ID	TITLE II-A: IDAHO PRINCIPALS NETWORK IN BOISE 6/14-16/15	36.00
					Totals for 96264	36.00
96265	06/15/2015	PRO-ED	AUSTIN	TX	TITLE VI-B: SCHOOL PSYCHOLOGIST TESTING MATERIAL	68.20
					Totals for 96265	68.20
96266	06/15/2015	QUANTUMLINK COMMUNIC	LAS VEGAS	NV	DIST WIDE: LONG DISTANCE	412.64
96266	06/15/2015	QUANTUMLINK COMMUNIC	LAS VEGAS	NV	TRANS: LONG DISTANCE	10.30
96266	06/15/2015	QUANTUMLINK COMMUNIC	LAS VEGAS	NV	CHS: LONG DISTANCE	21.26
					Totals for 96266	444.20
96267	06/15/2015	RAFT RIVER ELECTRIC, MALTA		ID	ALMO ELEM, RRHS, RRHS AG & RR ELEM ELECTRIC	2,433.26
					Totals for 96267	2,433.26
96268	06/15/2015	RAFT RIVER HIGH SCHO	MALTA	ID	RRHS: FUNDING FOR REF PAY	500.00
					Totals for 96268	500.00
96269	06/15/2015	RAMSEY, D EILEEN	BURLEY	ID	TITLE II: REIMBURSE FOR MTI K-3, RUPERT SESSION JUNE 2015	195.00
					Totals for 96269	195.00
96270	06/15/2015	READING HORIZONS, IN	SALT LAKE CITY	UT	TITLE VI-B S: READING HORIZONS CERTIFIED TRAINERS WORKSHOP	950.00
					Totals for 96270	950.00
96274	06/15/2015	RETA JANE'S BLOOMERS	BURLEY	ID	DIST: FLOWERS/PLANTS FOR ILLNESS, BIRTHS, DEATHS	34.50
96274	06/15/2015	RETA JANE'S BLOOMERS	BURLEY	ID	DIST: FLOWERS/PLANTS FOR ILLNESS, BIRTHS, DEATHS	37.50
96274	06/15/2015	RETA JANE'S BLOOMERS	BURLEY	ID	DIST: FLOWERS/PLANTS FOR ILLNESS, BIRTHS, DEATHS	29.50
96274	06/15/2015	RETA JANE'S BLOOMERS	BURLEY	ID	DIST: FLOWERS/PLANTS FOR ILLNESS, BIRTHS, DEATHS	30.50
96274	06/15/2015	RETA JANE'S BLOOMERS	BURLEY	ID	DIST: FLOWERS/PLANTS FOR ILLNESS, BIRTHS, DEATHS	30.50

CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
96274	06/15/2015	RETA JANE'S BLOOMERS	BURLEY	ID	DIST: FLOWERS/PLANTS FOR ILLNESS, BIRTHS, DEATHS	34.50
96274	06/15/2015	RETA JANE'S BLOOMERS	BURLEY	ID	DIST: FLOWERS/PLANTS FOR ILLNESS, BIRTHS, DEATHS	34.50
96274	06/15/2015	RETA JANE'S BLOOMERS	BURLEY	ID	DIST: FLOWERS/PLANTS FOR ILLNESS, BIRTHS, DEATHS	38.50
96274	06/15/2015	RETA JANE'S BLOOMERS	BURLEY	ID	DIST: FLOWERS/PLANTS FOR ILLNESS, BIRTHS, DEATHS	34.50
96274	06/15/2015	RETA JANE'S BLOOMERS	BURLEY	ID	DIST: FLOWERS/PLANTS FOR ILLNESS, BIRTHS, DEATHS	34.50
96274	06/15/2015	RETA JANE'S BLOOMERS	BURLEY	ID	OHS: Flowers For Senior Graduation: Long Steamed Roses and Bouquets	245.00
96274	06/15/2015	RETA JANE'S BLOOMERS	BURLEY	ID	DIST: FLOWERS/PLANTS FOR ILLNESS, BIRTHS, DEATHS	29.50
96274	06/15/2015	RETA JANE'S BLOOMERS	BURLEY	ID	DIST: FLOWERS/PLANTS FOR ILLNESS, BIRTHS, DEATHS	29.50
96274	06/15/2015	RETA JANE'S BLOOMERS	BURLEY	ID	DIST: FLOWERS/PLANTS FOR ILLNESS, BIRTHS, DEATHS	29.50
96274	06/15/2015	RETA JANE'S BLOOMERS	BURLEY	ID	DIST: FLOWERS/PLANTS FOR ILLNESS, BIRTHS, DEATHS	34.50
96274	06/15/2015	RETA JANE'S BLOOMERS	BURLEY	ID	DIST: FLOWERS/PLANTS FOR ILLNESS, BIRTHS, DEATHS	31.50
					Totals for 96274	738.50
96275	06/15/2015	RICHINS, CURTIS	ALBION	ID	TITLE II-A: IDAHO PRINCIPALS NETWORK (NISL) IN BOISE 6/14-16/15 324 MI + PERDIEM	178.56
					Totals for 96275	178.56
96276	06/15/2015	RODRIQUEZ, ANGELA	HEYBURN	ID	FSL FARM TO SCHOOL REGIONAL WORKSHOP IN TWIN FALLS 6/17-18/15	20.00
					Totals for 96276	20.00
96278	06/15/2015	RONCO BUILDING SUPPL	BURLEY	ID	CRTC RESIDENTIAL CONSTRUCTION: NUTSETTER, POWER BIT, BIT HOLDER, IMPACT DRIVER	230.92
96278	06/15/2015	RONCO BUILDING SUPPL	BURLEY	ID	CRTC RESIDENTIAL CONSTRUCTION: SANDERS, SHOVELS, SPADES	200.35
96278	06/15/2015	RONCO BUILDING SUPPL	BURLEY	ID	CRTC MAINT: DUMP CART	79.99
96278	06/15/2015	RONCO BUILDING SUPPL	BURLEY	ID	CRTC RESIDENTIAL CONSTRUCTION: METAL ROOF VENT	51.90
96278	06/15/2015	RONCO BUILDING SUPPL	BURLEY	ID	CRTC RESIDENTIAL CONSTRUCTION: PBR PAINTED MS, WOOD SCREWS, DOOR JAMB, TRIM, OUTSIDE CORNER	1,059.62
96278	06/15/2015	RONCO BUILDING SUPPL	BURLEY	ID	CRTC RESIDENTIAL CONSTRUCTION: BUILDING MATERIALS	503.74
					Totals for 96278	2,126.52
96279	06/15/2015	SANDY'S BERNINA	BURLEY	ID	CRTC/DHS FOODS: SUPPLIES FOR SEWING MACHINES	165.00
96279	06/15/2015	SANDY'S BERNINA	BURLEY	ID	CRTC/DHS FCS: MACHINES BEING SERVICED	569.62
					Totals for 96279	734.62
96280	06/15/2015	SCHAFER, JENNIFER	DECLO	ID	TITLE VI-B: ASSISTIVE	44.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					TECHNOLOGY PROFESSIONAL TRAINING IN BOISE 6/17-19/15 Totals for 96280	44.00
96281	06/15/2015	SCHOLASTIC INC.	JEFFERSON CITY	MO	JANICE MARTINELL TRUST/DWOR: BOOKS FOR CLASSROOMS	26.00
96281	06/15/2015	SCHOLASTIC INC.	JEFFERSON CITY	MO	JANICE MARTINELL TRUST/DWOR: BOOKS FOR CLASSROOM	70.00
					Totals for 96281	96.00
96282	06/15/2015	SCHOOL HEALTH ALERT	NASHVILLE	TN	SCHOOL HEALTH ALERT ONE YEAR SUBSCRIPTION FOR KYLE HODGES, CASSIA JT SCHOOL DISTRICT #151, 3650 OVERLAND AVE, BURLEY ID 83318-3242	49.00
					Totals for 96282	49.00
96283	06/15/2015	SCHOW'S INC.	RUPERT	ID	CRTC AUTO: OPEN PO FOR AUTO SUPPLIES	17.97
96283	06/15/2015	SCHOW'S INC.	RUPERT	ID	CRTC AUTO: OPEN PO FOR AUTO SUPPLIES	39.98
96283	06/15/2015	SCHOW'S INC.	RUPERT	ID	CRTC AUTO: OPEN PO FOR AUTO SUPPLIES	143.50
					Totals for 96283	201.45
96284	06/15/2015	SELF, SHELLY	BURLEY	ID	FS: LAUNDRY FOR BJHS	180.00
					Totals for 96284	180.00
96286	06/15/2015	SEVERE, BRANDEN	MALTA	ID	TITLE II: REIMBURSE BRANDEN SEVERE FOR ABCTE FOR CERTIFICATION FOR BIOLOGY MAY 27, 2015 FOR SY15-16.	850.00
96286	06/15/2015	SEVERE, BRANDEN	MALTA	ID	TITLE II: REIMBURSE BRANDEN SEVERE FOR ABCTE FOR CERTIFICATION FOR BIOLOGY MAY 27, 2015 FOR SY15-16.	207.50
96286	06/15/2015	SEVERE, BRANDEN	MALTA	ID	TITLE II: REIMBURSE BRANDEN SEVERE FOR ABCTE FOR CERTIFICATION FOR BIOLOGY MAY 27, 2015 FOR SY15-16.	415.00
					Totals for 96286	1,472.50
96287	06/15/2015	SHERWIN WILLIAMS	TWIN FALLS	ID	MAINT: FOOD SERVICE DOOR- GALLON RED, GALLON BLACK PAINT,	668.62
					Totals for 96287	668.62
96288	06/15/2015	SILVERBACK LEARNING	BOISE	ID	CLASSROOM TECH: REGISTRATION FOR MILEPOST SUMMIT ON JUNE 29-JULY 1, 2015 IN BOISE, ID.	3,825.00
					Totals for 96288	3,825.00
96289	06/15/2015	SOUTH SIDE ELECTRIC	DECLO	ID	DECLO SCHOOLS	1,961.93
					Totals for 96289	1,961.93
96290	06/15/2015	STANDARD PLUMBING SU	SANDY	UT	MAINT/GROUNDS: RRHS- ARC NOZZLES	4.74
96290	06/15/2015	STANDARD PLUMBING SU	SANDY	UT	MAINT/GROUNDS: BJHS- NEW SPRINKLER CONTROLLERS	411.18
					Totals for 96290	415.92
96291	06/15/2015	STATE TAX COMMISSION	BOISE	ID	DISTRICT SALES TAX	1,872.86
96291	06/15/2015	STATE TAX COMMISSION	BOISE	ID	FOOD SERVICE SALES TAX	239.57
					Totals for 96291	2,112.43
96292	06/15/2015	STEVE REGAN CO.	SALT LAKE CITY	UT	CRTC/RRHS AG: greenhouse supplies	399.98

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 96292	399.98
96293	06/15/2015	STOKES FRESH FOOD MA	BURLEY	ID	PRESCHOOL: SUPPLIES FOR COOKING, CLEANING, ETC	16.34
96293	06/15/2015	STOKES FRESH FOOD MA	BURLEY	ID	TRANS: BUS DRIVER TRAINING REFRESHMENTS FOR MAY 29, 2015	356.17
96293	06/15/2015	STOKES FRESH FOOD MA	BURLEY	ID	PRESCHOOL: SUPPLIES FOR COOKING, CLEANING, ETC	171.11
					Totals for 96293	543.62
96295	06/15/2015	SUBWAY #14108	BURLEY	ID	CO: LIGHT MEAL FOR BOARD MEMBERS AT BOARD MEETING	57.25
96295	06/15/2015	SUBWAY #14108	BURLEY	ID	CO: LIGHT LUNCHEON FOR DDRC COMMITTEE MEMBERS	99.75
96295	06/15/2015	SUBWAY #14108	BURLEY	ID	SPECIAL SERVICES: LUNCH FOR CPI TRAINING on 4/15	138.00
96295	06/15/2015	SUBWAY #14108	BURLEY	ID	CO: LUNCHEON FOR PRINCIPALS' MEETING ON THURSDAY, MAY 21, 2015	216.00
96295	06/15/2015	SUBWAY #14108	BURLEY	ID	CO: DISTRICT SECRETARIES' MEETING - LUNCHEON	175.50
					Totals for 96295	686.50
96296	06/15/2015	TEETER, PAMELA	OAKLEY	ID	DIST: POWERSCHOOL UNIVERSITY IN CALIFORNIA 6/28-7/3/15	146.00
					Totals for 96296	146.00
96297	06/15/2015	TEK-HUT	TWIN FALLS	ID	TECH: REPLACEMENT OF COMPUTERS FOR SECRETARIES WITHIN THE DISTRICT	8,760.00
96297	06/15/2015	TEK-HUT	TWIN FALLS	ID	FEDERAL PROGRAMS LEP: MICROSOFT WINDOWS V.8.1 PRO-UPGRADE LICENSE FOR LEP1 STUDENT LAPTOP	64.50
					Totals for 96297	8,824.50
96298	06/15/2015	TERRY LAUMB CONCRETE	ALBION	ID	MAINT: MT VIEW-18' X 14' X 5" TRIANGLE PAD FOR STORAGE SHED	850.00
					Totals for 96298	850.00
96299	06/15/2015	THE LAMPO GROUP INC	BRENTWOOD	TN	MATH/SCIENCE: FOUNDATIONS IN PERSONAL FINANCE HIGH SCHOOL EDITION	799.78
					Totals for 96299	799.78
96300	06/15/2015	THE WRITE TOOLS, LLC	CENTENNIAL	CO	IDAHO CORE: THE WRITE TOOLS NARRATIVE TRAINING ON JUNE 2-4, 2015	18,700.00
					Totals for 96300	18,700.00
96301	06/15/2015	THOMAS, KAREN	HEYBURN	ID	TITLE VI-B: ASHA SCHOOLS CONFERENCE IN PHOENIX, AZ. 7/9-12/15	139.00
					Totals for 96301	139.00
96302	06/15/2015	TOTAL WASTE MANAGEME	HEYBURN	ID	DIST: GARBAGE PICK UP FOR OUTLYING SCHOOLS AND DISTRICT OFFICE	740.00
					Totals for 96302	740.00
96303	06/15/2015	TURF EQUIPMENT & IRR	SALT LAKE CI	UT	MAINT/GROUNDS: TORO MOWER #1-CENTER SPINDAL ASSEMBLY	561.17
96303	06/15/2015	TURF EQUIPMENT & IRR	SALT LAKE CI	UT	MAINT/GROUNDS: TORO #2 MOWER-BALL JOINTS	176.74
					Totals for 96303	737.91
96304	06/15/2015	U. S. POSTAL SERVICE	PHILADELPHIA	PA	FS: STAMPED ENVELOPES	1,768.20

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 96304	1,768.20
96305	06/15/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	BJHS/Office: Toner Cartridges	1,008.29
96305	06/15/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	SPECIAL SERVICES: OFFICE PRINTER CARTRIDGE AND CAN AIR FOR CLEANING	193.73
96305	06/15/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	IDAHO CORE: Supplies for The Write Tools Training on JUNE 2-4, 2015	259.84
96305	06/15/2015	UNIFIED OFFICE SERVI	COLORADO SPRINGS	CO	TITLE II: TONER CARTRIDGES	59.10
					Totals for 96305	1,520.96
96306	06/15/2015	UNITED ELECTRIC CO-O	HEYBURN	ID	MT VIEW ELEM	403.99
					Totals for 96306	403.99
96307	06/15/2015	UNITED LABORATORIES,	ST CHARLES	IL	MAINT/CUSTODIAL: DIST. WIDE- TOTAL WASHROOM CLEANER	591.86
96307	06/15/2015	UNITED LABORATORIES,	ST CHARLES	IL	FS: GREASE TRAP MAINTAINER AND INSECTICIDE INV #119648	1,942.90
					Totals for 96307	2,534.76
96308	06/15/2015	THE UPS STORE	BURLEY	ID	TRANS: POSTAGE TO OVERNIGHT CHECK TO BRYSON FOR NEW BUSES	28.61
					Totals for 96308	28.61
96309	06/15/2015	WARD, CINDY	MALTA	ID	RRHS:SECRETARY TRAVEL TO BANK & CO 11/12/14, 12/15/14, 1/8/15, 1/30, 2/8, 3/13, 4/7, 5/1, 5/5, 5/21, 6/9/15 762 MI	335.28
					Totals for 96309	335.28
96310	06/15/2015	WARRELL, CRYSTAL	ALBION	ID	FS: LAUNDRY FOR ALBION	60.00
					Totals for 96310	60.00
96311	06/15/2015	WHITE CLOUD COMMUNIC	TWIN FALLS	ID	DISTRICT WIDE: YEARLY REPEATER SERVICE ON HARRISON #2 FOR RADIOS	3,300.00
					Totals for 96311	3,300.00
96312	06/15/2015	ZEE MEDICAL SERVICE	DALLAS	TX	CO: MEDICAL SUPPLIES	27.20
					Totals for 96312	27.20
96313	06/16/2015	BROWN, DANIEL	GOODING	ID	TRANS: FUEL @ ROBOTICS @ TOURNAMENT IN SNOWVILLE, UT 11/15/14 W/STUDENTS (TO REPLACE LOST CHECK-STOP PMT 117136670)	30.00
					Totals for 96313	30.00
96316	06/16/2015	IDAHO ORFF	BOISE	ID	TITLE II: Professional Development for Raft River Music Teacher to attend the Local Idaho Orff-Schulwerk Mini Conference on October 2-3, 2014, January 24, 2015 & February 21, 2015. (TO REPLACE LOST CHECK-STOP PMT 113573689)	131.00
96316	06/16/2015	IDAHO ORFF	BOISE	ID	TITLE II: Professional Development for White Pine Music Teacher to attend the Local Idaho Orff-Schulwerk Mini Conference on October 2-3, 2014, January 24, 2015 & February 21, 2015.(TO REPLACE LOST CHECK-STOP PMT	131.00

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					113573689)	
96316	06/16/2015	IDAHO ORFF	BOISE	ID	TITLE II: Professional Development Dworshak Music Teacher to attend the Local Idaho Orff-Schulwerk Mini Conference on October 2-3, 2014 (TO REPLACE LOST CHECK-STOP PMT 113573689)	115.00
96316	06/16/2015	IDAHO ORFF	BOISE	ID	TITLE II: Professional Development for Oakley Music Teacher to attend the Local Idaho Orff-Schulwerk Mini Conference on October 2-3, 2014, January 24, 2015 & February 21, 2015 (TO REPLACE LOST CHECK-STOP PMT 113573689)	131.00
					Totals for 96316	508.00
96317	06/16/2015	LOOCK, KATERINA	MALTA	ID	TITLE I-A: PARKING @ STATE TITLE I CONFERENCE IN BOISE 4/15-17/15-(TO REPLACE LOST CHECK-STOP PMT 118962129)	24.00
					Totals for 96317	24.00
96318	06/30/2015	AA TRASH REMOVAL	MALTA	ID	ALMO EL: TRASH REMOVAL	30.00
					Totals for 96318	30.00
96320	06/30/2015	ACE HARDWARE	BURLEY	ID	MAINT/GROUNDS: OHS- FASTENERS FOR WEED EATER	1.62
96320	06/30/2015	ACE HARDWARE	BURLEY	ID	MAINT/GROUNDS: RUBBER HOLD DOWN STRAPS FOR DUMP TRUCK	7.53
96320	06/30/2015	ACE HARDWARE	BURLEY	ID	MAINT/CUSTODIAL: RRE GYM BLEACHERS- BLOWING GARBAGE OFF BLEACHERS	34.19
96320	06/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: ANT TRAPS FOR CO	6.29
96320	06/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: DRILL BITS	2.69
96320	06/30/2015	ACE HARDWARE	BURLEY	ID	MAINT: SMALL UTILITY BOX FOR MAINT TRUCK	5.84
96320	06/30/2015	ACE HARDWARE	BURLEY	ID	KFAC: TAPE, GLUE	29.31
					Totals for 96320	87.47
96324	06/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC/OHS AG: SUPPLIES	148.75
96324	06/30/2015	AIRGAS, INC.	BURLEY	ID	MAINT: DIST. WIDE- GAS FOR WELDING VARIOUS DESKS AND CHAIRS	15.08
96324	06/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC/OHS AG: SUPPLIES	51.60
96324	06/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC/RRHS AG: welding supplies- headgear, Ace, gloves, etc	27.26
96324	06/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC/RRHS AG: welding supplies- headgear, Ace, gloves, etc	40.70
96324	06/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC/RRHS AG: SUPPLIES	27.98
96324	06/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC/RRHS AG: Pulley belt for band saw	19.25
96324	06/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC/OHS AG: SUPPLIES	44.50
96324	06/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC/RRHS AG: welding supplies- headgear, Ace, gloves, etc	27.98

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96324	06/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC/RRHS AG: welding supplies- headgear, Ace, gloves, etc	274.23
96324	06/30/2015	AIRGAS, INC.	BURLEY	ID	MAINT: DIST. WIDE- GAS FOR WELDING VARIOUS DESKS AND CHAIRS	20.00
96324	06/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC/RRHS AG: CREDIT	-22.90
96324	06/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC AUTOMAN: PO TO COVER EXPENSES FOR SUPPLIES	170.00
96324	06/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC/RRHS AG: SUPPLIES	300.00
96324	06/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC/OHS AG: SUPPLIES	148.75
96324	06/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC/RRHS AG: Pulley belt for band saw	38.21
96324	06/30/2015	AIRGAS, INC.	BURLEY	ID	CRTC/OHS AG: SUPPLIES	287.23
					Totals for 96324	1,618.62
96325	06/30/2015	ALBERTSON, ANGELA	BURLEY	ID	TRANS: BUS DRIVERS MEALS	10.00
					Totals for 96325	10.00
96328	06/30/2015	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT LAPTOP STAND	39.99
96328	06/30/2015	AMAZON.COM	ATLANTA	GA	MAINT/GROUNDS: DES- 2 GALLON GAS CAN FOR MIXED GAS	39.48
96328	06/30/2015	AMAZON.COM	ATLANTA	GA	MAINT/GROUNDS: OHS- CHAMPION U61 1/2" BRASS IMPACT SPRINKLER ADJUSTABLE ARC	230.60
96328	06/30/2015	AMAZON.COM	ATLANTA	GA	TECH GRANT/DWOR: LASER PRINTER	390.50
96328	06/30/2015	AMAZON.COM	ATLANTA	GA	TECH GRANT/DWO: EXTENSION CABLE, BLUETOOTH SPEAKER	55.78
96328	06/30/2015	AMAZON.COM	ATLANTA	GA	FED PROGRAM MIGRANT: HP ENVY 17t Windows 8.1 Professional Business Laptop PC. Amazon ASIN No. B00URIY02K (B-Zero-Zero-U-R-I-Y-O-2-K)	1,699.95
96328	06/30/2015	AMAZON.COM	ATLANTA	GA	CO: PLANTRONICS OFFICE WIRELESS HEADSET	206.89
96328	06/30/2015	AMAZON.COM	ATLANTA	GA	IDAHO CORE: TRANSCEND 64 GB HIGH SPEED CLASS 10 UHS FLASH MEMORY CARD; MUST HAVE ACCESSORY KIT FOR CANON VIXIA.	33.74
96328	06/30/2015	AMAZON.COM	ATLANTA	GA	IDAHO CORE: CANON VIXIA HF R500 DIGITAL CAMCORDER (WHITE), ACCESSORY BAG	318.95
96328	06/30/2015	AMAZON.COM	ATLANTA	GA	MAINT/GROUNDS: DJHS- SPEED FEED 400 HEAD FOR WEED EATER	35.92
					Totals for 96328	3,051.80
96329	06/30/2015	A.M.I. SUPPLY	BURLEY	ID	MAINT: - BENCH GRINDING WHEEL	103.88
96329	06/30/2015	A.M.I. SUPPLY	BURLEY	ID	MAINT/GROUNDS: RRE- QUICK LINKS FOR SWINGS	49.40
					Totals for 96329	153.28
96330	06/30/2015	ANDERSON, JULIAN, &	BOISE	ID	DIST: PROFESSIONAL SERVICES RENDERED - 5-13-2015	51.00
					Totals for 96330	51.00
96331	06/30/2015	APPLE, INC.	AUSTIN	TX	TEXTBOOKS: GLOBAL STUDIES IPAD COVERS	319.60
96331	06/30/2015	APPLE, INC.	AUSTIN	TX	CRTC GRAPHICS: APPLE	39.00

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					THUNDERBOLT CABLE	
96331	06/30/2015	APPLE, INC.	AUSTIN	TX	TEXTBOOKS: GLOBAL STUDIES IPAD COVERS	312.00
					Totals for 96331	670.60
96332	06/30/2015	ATC COMMUNICATIONS	ALBION	ID	ALMO, ALBION, RAFT RIVE ELEM & HIGH SCHOOL PHONE & FAX LINES	964.36
96332	06/30/2015	ATC COMMUNICATIONS	ALBION	ID	CELL PHONES FOR SCHOOL NURSE	23.53
					Totals for 96332	987.89
96333	06/30/2015	AUTOMOTIVE PROFIT SY SHELLEY		ID	TRANS: LONG LIFE ORANGE COOLANT FOR BUSES	288.00
					Totals for 96333	288.00
96334	06/30/2015	BALDWIN & ASSOCIATES	St. George	UT	MAINT: FAX MACHINE INK	55.98
96334	06/30/2015	BALDWIN & ASSOCIATES	St. George	UT	BHS: OFFICE/ SCHOOL SUPPLIES FOR BUILDING: CONSTRUCTION APER, PENCILS SHARPENER	94.24
96334	06/30/2015	BALDWIN & ASSOCIATES	St. George	UT	BHS: OFFICE/ SCHOOL SUPPLIES FOR BUILDING: CONSTRUCTION PAPER	5.75
					Totals for 96334	155.97
96335	06/30/2015	BARLOW, JESSICA	BURLEY	ID	TITLE VI-B: CONTRACTED SPEECH SERVICES FOR MAY 2015	275.00
					Totals for 96335	275.00
96336	06/30/2015	BEAR NECESSITIES	TWIN FALLS	ID	TRANS: LATRINE RENT MAY	118.80
					Totals for 96336	118.80
96337	06/30/2015	BENEFIT MANAGERS COM	BOISE	ID	DIST: MONTHLY ADMIN. FEE FOR COBRA SERVICES FOR 511	331.50
					Totals for 96337	331.50
96338	06/30/2015	BENNETT, KATHY	RUPERT	ID	TITLE II: CODE.ORG TRAINING IN BOISE 7/5-6/15 360 MI + PERDIEM	182.40
					Totals for 96338	182.40
96339	06/30/2015	BINGHAM, SHAWNA	BURLEY	ID	CRTC - Hotel reimbursement for for EMT HOSA competition in Anaheim, California	1,115.95
					Totals for 96339	1,115.95
96340	06/30/2015	BODEN, ERIC	MALTA	ID	TITLE II: IASA SUMMER CONFERENCE IN BOISE 8/4-7/15 410 MI + PERDIEM	250.40
					Totals for 96340	250.40
96341	06/30/2015	BONANZA MOTORS	BURLEY	ID	TRANS: DISTRICT VEHICLE REPAIR. BUICK PARK AVE. C10451 REPLACE RACK AND PINION, REPLACE FRONT STRUTS AND 4 WHEEL ALIGNMENT-MINUS SALES TAX CHARGED IN ERROR	1,673.30
96341	06/30/2015	BONANZA MOTORS	BURLEY	ID	TRANS: DISTRICT VEHICLE REPAIR. BUICK PARK AVE. C10451 REPLACE BATTERY.	180.25
					Totals for 96341	1,853.55
96342	06/30/2015	BOTT, ROLAND	DECLO	ID	TITLE II: IASA SUMMER CONFERENCE IN BOISE 8/4-7/15 350 MI + PERDIEM	224.00
					Totals for 96342	224.00
96343	06/30/2015	BRYSON SALES & SERVI	CENTERVILLE	UT	TRANS: IGNITION KEY BLANKS FOR ALL 2016 BUSES.	46.50

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					Totals for 96343	46.50
96345	06/30/2015	C-A-L STORES	IDAHO FALLS	ID	MAINT: WP-CREDIT ON RETURN	-25.98
					WHEEL TIRES FOR SCRUBBER	
96345	06/30/2015	C-A-L STORES	IDAHO FALLS	ID	MAINT: WP- WHEEL TIRES FOR	25.98
					SCRUBBER	
96345	06/30/2015	C-A-L STORES	IDAHO FALLS	ID	MAINT/GROUNDS: CREDIT ON	-24.99
					RETURN-WP- HOOK OVER FEEDER	
					16 QT. BLUE	
96345	06/30/2015	C-A-L STORES	IDAHO FALLS	ID	MAINT/GROUNDS: WP- HOOK OVER	24.99
					FEEDER 16 QT. BLUE	
96345	06/30/2015	C-A-L STORES	IDAHO FALLS	ID	MAINT: WP- HOOK OVER FEEDER	24.99
					16 QT. BLUE	
96345	06/30/2015	C-A-L STORES	IDAHO FALLS	ID	CAHS AG: MISC ANIMAL SCIENCE	191.86
					SUPPLIES	
					Totals for 96345	216.85
96346	06/30/2015	CAMPBELL, KAREN	RUPERT	ID	TITLE II: IASA SUMMER	70.00
					CONFERENCE IN BOISE 8/4-7/15	
					Totals for 96346	70.00
96347	06/30/2015	CASSIA COUNTY	BURLEY	ID	DIST: BALLOTS FOR	2,824.20
					CONSOLIDATED ELECTION	
					Totals for 96347	2,824.20
96348	06/30/2015	CASSIA COUNTY EDUCAT	BURLEY	ID	CHALL & SALLY ALLRED	30,000.00
					SCHOLARSHIP	
96348	06/30/2015	CASSIA COUNTY EDUCAT	BURLEY	ID	CHALL & SALLY ALLRED	30,000.00
					SCHOLARSHIPS	
					Totals for 96348	60,000.00
96349	06/30/2015	CASSIA CO. SCHOOL FO	BURLEY	ID	IRI DWORSHAK - SNACKS FOR	503.95
					AFTER SCHOOL PROGRAM	
96349	06/30/2015	CASSIA CO. SCHOOL FO	BURLEY	ID	BAD DEBIT MEAL CHARGES FOR	50.80
					ALBION ELEMENTARY	
					Totals for 96349	554.75
96350	06/30/2015	CASSIA REGIONAL MEDI	BURLEY	ID	MEDICAID: Occupational	162.50
					Therapy for Feb. 2015 2.0 x	
					\$70.00 an hr. totals \$140.00	
					Travel time for Feb. 2015 .75	
					hrs. x \$30.00 an hr. totals	
					\$22.50 One Student - Total	
					Bill - \$162.50	
					Totals for 96350	162.50
96351	06/30/2015	CASSIA REGIONAL TECH	BURLEY	ID	DIST: RECOGNITION PLAQUE	40.00
					Totals for 96351	40.00
96352	06/30/2015	CAUDILL, JOHN	HEYBURN	ID	TRANS: 2015 SCHOOL BUS	90.00
					TECHNICIANS WORKSHOP IN BOISE	
					7/14-16/15	
					Totals for 96352	90.00
96353	06/30/2015	CDW GOVERNMENT, INC	CHICAGO	IL	DES: HP PRINTER	209.15
96353	06/30/2015	CDW GOVERNMENT, INC	CHICAGO	IL	CRTC OFFICE: #3507399 NETGEAR	41.25
					PROSAFE 8P GB DESKTOP SWITCH	
96353	06/30/2015	CDW GOVERNMENT, INC	CHICAGO	IL	CRTC/RRHS AG: HP LJ PRO 400	209.15
					M401N	
					Totals for 96353	459.55
96354	06/30/2015	CENTURYLINK	PHOENIX	AZ	DECLO ELEM PHONE SERVICE	428.25
96354	06/30/2015	CENTURYLINK	PHOENIX	AZ	DHS PHONE SERVICE	299.85
96354	06/30/2015	CENTURYLINK	PHOENIX	AZ	DHS AG SHOP PHONE	165.35
96354	06/30/2015	CENTURYLINK	PHOENIX	AZ	DHS FAX LINE	45.15
96354	06/30/2015	CENTURYLINK	PHOENIX	AZ	DHS STAR SCHOOL LINE	45.15

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					Totals for 96354	983.75
96358	06/30/2015	CITY OF BURLEY	BURLEY	ID	BURLEY HIGH -WATER	80.77
96358	06/30/2015	CITY OF BURLEY	BURLEY	ID	REAR N BHS BALL FIELD: ELECTRIC	93.59
96358	06/30/2015	CITY OF BURLEY	BURLEY	ID	BHS FOOTBALL FIELD-W&S	20.70
96358	06/30/2015	CITY OF BURLEY	BURLEY	ID	CHS: ELECTRIC	559.47
96358	06/30/2015	CITY OF BURLEY	BURLEY	ID	OLD BHS PUMP: ELECTRIC & YARD LIGHT	16.65
96358	06/30/2015	CITY OF BURLEY	BURLEY	ID	CRTC CONST BUILDING: ELECTRIC	71.87
96358	06/30/2015	CITY OF BURLEY	BURLEY	ID	CRTC-SOUTH: ELECTRIC, WATER & SEWER DEPT PYMT	602.92
96358	06/30/2015	CITY OF BURLEY	BURLEY	ID	1NEW BHS HS: ELECTRIC	5,178.74
96358	06/30/2015	CITY OF BURLEY	BURLEY	ID	MT VIEW: WATER & SEWER DEBT PYMT	334.75
96358	06/30/2015	CITY OF BURLEY	BURLEY	ID	BJHS: ELECTRIC, WATER & SEWER-DEBT PYMT	1,978.33
96358	06/30/2015	CITY OF BURLEY	BURLEY	ID	BHS FOOTBALL FIELD: ELECTRIC & GARBAGE	118.53
96358	06/30/2015	CITY OF BURLEY	BURLEY	ID	TECH CENTER: ELECTRIC, WATER, SEWER DEBT PYMT & GARBAGE	1,466.08
96358	06/30/2015	CITY OF BURLEY	BURLEY	ID	BJHS: WATER	18.70
96358	06/30/2015	CITY OF BURLEY	BURLEY	ID	OLD BHS GYM: ELECTRIC & GARBAGE	703.34
96358	06/30/2015	CITY OF BURLEY	BURLEY	ID	2108 PARKE AVE-ELECTRIC	613.93
96358	06/30/2015	CITY OF BURLEY	BURLEY	ID	BHS: WATER & SEWER DEBT PYMT	279.20
96358	06/30/2015	CITY OF BURLEY	BURLEY	ID	BURLEY HIGH-IRRIGATION: WATER	294.89
96358	06/30/2015	CITY OF BURLEY	BURLEY	ID	BHS VO AG: WATER & SEWER DEBT PYMT	77.06
					Totals for 96358	12,509.52
96359	06/30/2015	COMMERCIAL TIRE	BURLEY	ID	TRANS: DISTRICT VEHICLE C16660 CHEVY PICKUP TIRE REPAIR	618.68
					Totals for 96359	618.68
96360	06/30/2015	COMPUTER SUPPLY PEOP	MENOMONEE FALLS	WI	BJHS: IN#LUX-LLTM30-B 30 Tablet Charging Cart w/4" Casters	717.12
					Totals for 96360	717.12
96361	06/30/2015	EDUCATION NETWORKS O	KNOXVILLE	TN	DIST: INTERNET ACCESS	3,202.00
					Totals for 96361	3,202.00
96362	06/30/2015	ESQUIVEL, CHRIS	SNOWVILLE	UT	TRANS: MAY 2015 PAYMENT IN LIEU OF TRANSPORTATION CLAIM	210.64
					Totals for 96362	210.64
96363	06/30/2015	EUGENE D BROWN	HAZELTON	ID	MAINT: MALTA- MONTHLY SERVICE FOR DRINKING WATER SAMPLE TESTING	100.00
					Totals for 96363	100.00
96364	06/30/2015	FASTENAL CO.	WINONA	MN	CRTC ELECTRONICS: ROBOTICS PARTS (CONNECTORS, SCREWS, ETC.)	7.16
					Totals for 96364	7.16
96369	06/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	BHS: COPIER MAINTENANCE FOR KONICA/BIZHUB 601 #2880,#2885,#3025 & MINOLTA/DI1811P	500.57
96369	06/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DHS: COPIER MAINTENANCE FOR KONICA/BIZHUB 601 #2836	299.66

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96369	06/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	TRANS: COPIER MAINTENANCE FOR KONICA/BIZHUB C224E #3245	10.69
96369	06/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	BJHS: COPIER MAINTENANCE FOR KONICA/BIZHUB 283 #2815, #2820 & KONICA/BIZHUB 601 #2825	278.00
96369	06/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DES: COPIER MAINTENANCE FOR KONICA/BIZHUB C224E #3234	23.76
96369	06/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	CHS: COPIER MAINTENANCE FOR KONICA/BIZHUB 423 #2835	57.77
96369	06/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	OHS: COPIER MAINTENANCE FOR MINOLTA/DI2510 #1926	5.60
96369	06/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DWOR: COPIER MAINTENANCE FOR KONICA/BIZHUB C224E #3182	11.50
96369	06/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DES: COPIER MAINTENANCE FOR RISO/RN2000 #1938	48.37
96369	06/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	CRTC ADMIN: COPIER MAINTENANCE FOR KONICA/BIZHUB 423 #2821	41.74
96369	06/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	CHS: COPIER MAINTENANCE FOR KONICA/BIZHUB 284E #3233	27.19
96369	06/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	TRANS: COPIER MAINTENANCE FOR KONICA/BIZHUB C224E	7.71
96369	06/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DWOR: COPIER MAINTENANCE FOR KONICA/BIZHUB 601 #2870, 2875 & RISO/RN2000 #1936	298.68
96369	06/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DHS: COPIER MAINTENANCE FOR MINOLTA/Di3510 #1892 & RISO/RN2000 #1939	20.01
96369	06/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	DHS: COPIER MAINTENANCE FOR KONICA/BIZHUB 283 #3108	103.25
96369	06/30/2015	FENTON'S OFFICE SOLU	IDAHO FALLS	ID	OHS: COPIER MAINTENANCE FOR MINOLTA/DI2510 #1895	21.10
					Totals for 96369	1,755.60
96371	06/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: CREDIT ON BABY CARROTS INV #2252509	-23.65
96371	06/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE FOR SUMMER FEEDING PROGRAM INV #2259458	34.76
96371	06/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE, RANCH DRESSING CUPS, FRUIT SNACKS FOR SUMMER FEEDING PROGRAM INV #2257645	925.04
96371	06/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE FOR SUMMER FEEDING PROGRAM INV #2260966	358.00
96371	06/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: BABY CARROTS INV #2252509	23.65
96371	06/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: CREDIT FOR GRAPE TOMATOES-SUMMER FEEDING PROGRAM	-16.20
96371	06/30/2015	FOOD SERVICES OF AME	MERIDIAN	ID	FS: PRODUCE, RANCH DRESSING CUPS AND HAND SANITIZER FOR SUMMER FEEDING PROGRAM INV #2264489	569.58
					Totals for 96371	1,871.18
96372	06/30/2015	FRANKLIN BUILDING SU	BURLEY	ID	MAINT: DIST. WIDE- PAINT LINERS	9.98
96372	06/30/2015	FRANKLIN BUILDING SU	BURLEY	ID	MAINT: DIST. WIDE- ROLLERS FOR ROOF COATING	3.16
					Totals for 96372	13.14

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96373	06/30/2015	FRONTLINE TECHNOLOGI	MALVERN	PA	DIST: JUNE 2015 FOR 50 -CUSTODIANS ONLY. WE DO NOT USE SUBFINDER FOR TEACHERS, PARAS & COOKS IN JUNE & JULY. Totals for 96373	106.50 106.50
96376	06/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DISTRICT WIDE- CLEANING SUPPLIES, GLOVES, DUSTERS, LAUNDRY DETERGENT CAN LINERS	645.50
96376	06/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: WP- REAR WHEEL FOR FLOOR SCRUBBER	93.80
96376	06/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DIST. WIDE- CLEANER	93.58
96376	06/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT: DIST. WIDE- CLEANERS, SCRATCH PADS, DOLLY	691.27
96376	06/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	MAINT/CUSTODIAL: BHS- POLYURETHANE 275 ONE COAT FLOOR FINISH OIL BASE	1,048.60
96376	06/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	FS: PAPER BAGS AND SANDWICH BAGS INV #948513	103.00
96376	06/30/2015	GEM STATE PAPER & SU	TWIN FALLS	ID	FS: PAPER BAGS AND SANDWICH BAGS INV #948513 Totals for 96376	 2,815.75
96377	06/30/2015	GONZALES, MANDY	BURLEY	ID	TRANS: BUS DRIVERS MEALS Totals for 96377	20.00 20.00
96378	06/30/2015	GOODE MOTORS	BURLEY	ID	TRANS: DISTRICT VEHICLE REPAIR FORD EXCURSION C17084. REPLACE FRONT HUB. Totals for 96378	684.30 684.30
96379	06/30/2015	GRAINGER, INC.	KANSAS CITY	MO	MAINT/GROUNDS: BHS- FLOOD LIGHTS FLAG POLE Totals for 96379	50.09 50.09
96380	06/30/2015	HAMILTON, JAMES	DECLO	ID	TRANS: IAPT CONFERENCE IN BOISE 6/22-25/15 Totals for 96380	90.00 90.00
96383	06/30/2015	HARRIS ELECTRONICS	BURLEY	ID	BHS - Sound/Paging System, Office phone and Emergency Dialer for New Ag Building	482.02
96383	06/30/2015	HARRIS ELECTRONICS	BURLEY	ID	BHS - Sound/Paging System, Office phone and Emergency Dialer for New Ag Building	482.02
96383	06/30/2015	HARRIS ELECTRONICS	BURLEY	ID	BHS - Sound/Paging System, Office phone and Emergency Dialer for New Ag Building	482.02
96383	06/30/2015	HARRIS ELECTRONICS	BURLEY	ID	BHS - Sound/Paging System, Office phone and Emergency Dialer for New Ag Building	482.03
96383	06/30/2015	HARRIS ELECTRONICS	BURLEY	ID	BHS - Sound/Paging System, Office phone and Emergency Dialer for New Ag Building	482.02
96383	06/30/2015	HARRIS ELECTRONICS	BURLEY	ID	BHS - Sound/Paging System, Office phone and Emergency Dialer for New Ag Building	482.02
96383	06/30/2015	HARRIS ELECTRONICS	BURLEY	ID	BHS - Sound/Paging System, Office phone and Emergency Dialer for New Ag Building	482.02
96383	06/30/2015	HARRIS ELECTRONICS	BURLEY	ID	BHS - Sound/Paging System, Office phone and Emergency Dialer for New Ag Building	482.02
96383	06/30/2015	HARRIS ELECTRONICS	BURLEY	ID	BHS - Sound/Paging System, Office phone and Emergency Dialer for New Ag Building	482.02

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					Office phone and Emergency Dialer for New Ag Building	
					Totals for 96383	3,856.17
96384	06/30/2015	HARVEY, CYNTHIA	BURLEY	ID	TRANS: BUS DRIVERS MEALS	10.00
					Totals for 96384	10.00
96385	06/30/2015	HAWLEY TROXELL ENNIS	BOISE	ID	CO: ADVISEMENT ON CONSTRUCTION ISSUES, LEGAL REVIEW OF GENERAL CONTRACTOR AGREEMENT.	3,135.00
					Totals for 96385	3,135.00
96386	06/30/2015	HEADLEY, DONNA	BURLEY	ID	TRANS: BUS DRIVERS MEALS	20.00
					Totals for 96386	20.00
96387	06/30/2015	HEARING ZONE	POCATELLO	ID	TITLE VI-B: CALIBRATION OF AUDIOMETERS & TYMPOMETER FOR THE 2014-2015 SCHOOL YEAR.	600.00
					Totals for 96387	600.00
96388	06/30/2015	HEATH, DUSTIN	RUPERT	ID	TITLE II: IASA CONFERENCE IN BOISE 8/4-7/15 340 MI + PERDIEM	219.60
					Totals for 96388	219.60
96389	06/30/2015	HEWARD, LAURI	BURLEY	ID	TITLE II: IASA SUMMER CONFERENCE IN BOISE 8/4-7/15 330 + PERDIEM	215.20
					Totals for 96389	215.20
96390	06/30/2015	HEWLETT PACKARD COMP	OMAHA	NE	TECH GRANT/BJHS: Smart Buy-HP Stream 11 Pro	7,557.00
96390	06/30/2015	HEWLETT PACKARD COMP	OMAHA	NE	DIST: ULTRASLIM DOC	240.00
					Totals for 96390	7,797.00
96391	06/30/2015	HOPE, VICTORIA	BURLEY	ID	TRANS: IAPT CONFERENCE IN BOISE 6/22-25/15	90.00
					Totals for 96391	90.00
96392	06/30/2015	HOYT-LIDELL, VERNA	DECLO	ID	TRANS: BUS DRIVERS MEALS	20.00
					Totals for 96392	20.00
96393	06/30/2015	IASA	BOISE	ID	DHS: IASA MEMBERSHIP DUES FOR 2015/2016 SCHOOL YEAR- R. BOTT	680.00
					Totals for 96393	680.00
96394	06/30/2015	IDAHO DEPARTMENT OF	BOISE	ID	TRANS: 2015 SCHOOL BUS TECHNICIANS WORKSHOP JULY14-16TH 2015. BOISE IDAHO J. CAUDILL, F. MIRANDA, P. MOORE	300.00
					Totals for 96394	300.00
96395	06/30/2015	INTERMOUNTAIN GAS CO	BOISE	ID	2100 PARK AVE METER (BHS AG BLDG)	13.97
					Totals for 96395	13.97
96396	06/30/2015	JAMES, MICHAEL	BURLEY	ID	6/24/2015-6/26/2015 Travel and Per Diem for IASBO Summer Conference	168.96
					Totals for 96396	168.96
96397	06/30/2015	K & R RENT-ALL & SAL	HEYBURN	ID	MAINT: MV- RENT PENNAL HITCH FOR TRAILER TO MOVE SHEDS	14.00
					Totals for 96397	14.00
96398	06/30/2015	KIM HANSEN CHEV-OLDS	BURLEY	ID	TRANS: A/C REPAIR ON DISTRICT VEHICLE GMC SIERRA C13387	132.41

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96398	06/30/2015	KIM HANSEN CHEV-OLDS	BURLEY	ID	TRANS: REFINISH BACK DOOR ON BUS 01-6	379.00
					Totals for 96398	511.41
96399	06/30/2015	KITT, ROBERT	BURLEY	ID	TRANS: PAYMENT IN LIEU OF TRANSPORTATION CLAIM FOR MAY 2015	411.72
					Totals for 96399	411.72
96400	06/30/2015	LASER XPRESS	POCATELLO	ID	CRTC TECH: SERVICE CALL HP LASERJET 1320 1/15/2014 (WAS NOT PAID)	60.00
					Totals for 96400	60.00
96401	06/30/2015	LLOYD, KEVIN	BURLEY	ID	TITLE II: IASA SUMMER CONFERENCE IN BOISE 8/4-7/15 356 MI + PERDIEM	226.64
					Totals for 96401	226.64
96402	06/30/2015	LOWE, JACHELLE	RUPERT	ID	TITLE VI-B: ASSISTIVE TECHNOLOGY PROFESSIONAL TRAINING 2015 IN BOISE 6/17-19/15	24.00
					Totals for 96402	24.00
96403	06/30/2015	LYNCH OIL	BURLEY	ID	TRANS: BURLEY BUS COMPOUND -DYED DIESEL FUEL 2,201 GAL @ 2.24230/GAL	4,961.49
					Totals for 96403	4,961.49
96405	06/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR DWORSHAK	992.37
96405	06/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR ALBION	70.68
96405	06/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR DECLO ELEM	820.68
96405	06/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR BJHS	764.48
96405	06/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR BHS	781.76
96405	06/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR MT VIEW	1,244.01
96405	06/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR WHITE PINE	1,713.16
96405	06/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR CHS	266.57
96405	06/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR SUMMER 2015	1,234.02
96405	06/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR RAFT RIVER ELEM	337.80
96405	06/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	FS: MILK FOR OAKLEY ELEM	243.36
					Totals for 96405	8,468.89
96406	06/30/2015	MILLER, SANDRA	HEYBURN	ID	TITLE II: IASA SUMMER CONFERENCE IN BOISE 8/4-7/15 320 MI + PERDIEM	210.80
					Totals for 96406	210.80
96407	06/30/2015	MIRANDA, FORTUNATO	BURLEY	ID	TRANS: 2015 SCHOOL BUS TECHNICIANS WORKSHOP IN BOISE 7/14-16/15	90.00
					Totals for 96407	90.00
96408	06/30/2015	MOORE, HENRY	DECLO	ID	TRANS: 2015 SCHOOL BUS TECHNICIANS WORKSHOP IN BOISE 7/14-16/15	90.00
					Totals for 96408	90.00
96409	06/30/2015	MUIR, SCOTT	PAUL	ID	TITLE II: IASA SUMMER CONFERENCE IN BOISE 8/4/7/15 316 MI + PERDIEM	209.04
					Totals for 96409	209.04
96410	06/30/2015	NAPA AUTO PARTS	TWIN FALLS	ID	MAINT/GROUNDS: FUEL FILTER FOR LAWNMOWER	4.37
96410	06/30/2015	NAPA AUTO PARTS	TWIN FALLS	ID	MAINT/GROUNDS: SPARK PLUG	2.79
					Totals for 96410	7.16

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96411	06/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	CRTC AUTO TECH: PARTS	49.19
96411	06/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	TRANS: OIL FILTER FOR DISTRICT VEHICLE CHEVY PICKUP C16660	3.12
96411	06/30/2015	NATIONAL AUTO PARTS	WEST VALLEY CITY	UT	CRTC AUTO TECH: PARTS	71.74
					Totals for 96411	124.05
96412	06/30/2015	NEFF REPAIR & MACHIN	MALTA	ID	TRANS: DISTRICT VEHICLE REPAIR. FLAT REPAIR ON DODGE CALIBER C18800	16.00
					Totals for 96412	16.00
96414	06/30/2015	NICHOLAS AND CO., IN	SALT LAKE CITY	UT	FS: KETCHUP PACKETS, JUMP START CEREAL PACKS INV #514664	731.20
96414	06/30/2015	NICHOLAS AND CO., IN	SALT LAKE CITY	UT	FS: PRODUCE FOR SUMMER FEEDING PROGRAM INV #5148601	236.63
96414	06/30/2015	NICHOLAS AND CO., IN	SALT LAKE CITY	UT	FS: PRODUCE FOR SUMMER FEEDING PROGRAM INV #5139150	195.50
96414	06/30/2015	NICHOLAS AND CO., IN	SALT LAKE CITY	UT	FS: PRODUCE FOR SUMMER FEEDING INV #5129788	444.32
96414	06/30/2015	NICHOLAS AND CO., IN	SALT LAKE CITY	UT	FS: PINEAPPLE SPEARS INV #5145824	614.04
					Totals for 96414	2,221.69
96415	06/30/2015	NORCO, INC	BOISE	ID	CRTC/BHS AG: TOOLS AND SUPPLIES QUOTE #37638532	2,960.95
					Totals for 96415	2,960.95
96416	06/30/2015	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: CHORTLES, PRETZELS, DELI SANDWICHES & COOKIES FOR SUMMER FEEDING PROGRAM INV #SI0361484	2,519.20
					Totals for 96416	2,519.20
96417	06/30/2015	NORTH SIDE BUS CO	IN JEROME	ID	TRANS: CONTRACTED BUS 5/1/2015 OAKLEY 4TH GRADE TO BOISE 520.4 MILES 5/27/2015 OAKLEY SENIORS TO LAGOON 503.0 MILES	2,130.02
					Totals for 96417	2,130.02
96418	06/30/2015	NORTHWEST TECHNICAL	PORT ORCHARD	WA	CRTC/Mastercam Maintenance ; Proposal ID 9370	4,030.00
					Totals for 96418	4,030.00
96419	06/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FEDERAL PROGRAMS-MIGRANT PAC MEETING FOOD FOR MALTA MEETING ON MARCH 5, 2015.	141.85
96419	06/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ BJHS	175.00
96419	06/30/2015	NPC INTERNATIONAL	PITTSBURG	KS	FS: PIZZA @ BHS	210.00
					Totals for 96419	526.85
96420	06/30/2015	OAKLEY HIGH SCHOOL	OAKLEY	ID	OHS: Reimburse For Kindness Supplies	298.42
					Totals for 96420	298.42
96421	06/30/2015	OXFORD SUITES	BOISE	ID	TITLE VI-B: HOTEL ROOM FOR STAFF TO ATTEND ASSISTIVE TECHNOLOGY TRAINING IN BOISE ID ON JUNE 18 & 19, 2015.	186.00
96421	06/30/2015	OXFORD SUITES	BOISE	ID	FS: HOTEL ROOM FOR NUTRIKIDS MENU PLANNING CLASS IN BOISE, ID 5-6-15 & 5-7-15	186.00
					Totals for 96421	372.00

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96422	06/30/2015	PARTSMASTER	DALLAS	TX	TRANS: ELECTRICAL FITTINGS FOR ALL BUSES. DRILL BITS FOR SHOP.	130.95
					Totals for 96422	130.95
96423	06/30/2015	PIT STOP CYCLE	BURLEY	ID	MAINT/GROUNDS: OHS, ALMO- HEADS FOR STRING TRIMMERS	65.90
					Totals for 96423	65.90
96424	06/30/2015	PLATT ELECTRIC SUPPL	BOSTON	MA	MAINT: HEAT SHRINK TUBING	1.97
					Totals for 96424	1.97
96425	06/30/2015	PMT COMMUNICATIONS	RUPERT	ID	DIST: PHONE SERVICE	3,025.21
96425	06/30/2015	PMT COMMUNICATIONS	RUPERT	ID	MAINT: BJHS- SERVICE CALL FOR PHONE SERVICE-T/T 75244 VOICE MAIL ON PBX	80.00
96425	06/30/2015	PMT COMMUNICATIONS	RUPERT	ID	CHS: PHONE SERVICE	262.60
96425	06/30/2015	PMT COMMUNICATIONS	RUPERT	ID	KFAC: PHONE SERVICE	103.23
96425	06/30/2015	PMT COMMUNICATIONS	RUPERT	ID	TRANS: PHONE BILL	85.95
					Totals for 96425	3,556.99
96426	06/30/2015	PURCHASE POWER	PITTSBURGH	PA	BJHS: Postage for postage machine	420.99
96426	06/30/2015	PURCHASE POWER	PITTSBURGH	PA	CO: POSTAGE FOR POSTAGE MACHINE	500.00
					Totals for 96426	920.99
96427	06/30/2015	RANSOM, MARVA	OAKLEY	ID	TRANS: BUS DRIVERS MEALS	82.00
					Totals for 96427	82.00
96428	06/30/2015	RICHINS, CURTIS	ALBION	ID	TITLE II: IASA SUMMER CONFERENCE IN BOISE 8/4-7/15 325 MI + PERDIEM	213.00
96428	06/30/2015	RICHINS, CURTIS	ALBION	ID	CRTC ADMIN: IDAHO PRINCIPALS NETWORK IN BOISE 6/16-18/15 356 MI + PERDIEM	202.64
					Totals for 96428	415.64
96429	06/30/2015	RISE BROADBAND	OMAHA	NE	DIST: BROADBAND SERVICES	20,776.50
					Totals for 96429	20,776.50
96430	06/30/2015	ROBERTSON, TERESA	HEYBURN	ID	TRANS:BUS DRIVERS MEALS	10.00
					Totals for 96430	10.00
96431	06/30/2015	RODRIQUEZ, ANGELA	HEYBURN	ID	FS: SNA ANNUAL NATIONAL CONFERENCE 2015 7/12-16/15	178.00
					Totals for 96431	178.00
96432	06/30/2015	ROWE, JERRY	DECLO	ID	TRANS: BUS DRIVERS MEALS	114.00
					Totals for 96432	114.00
96433	06/30/2015	SHERWIN WILLIAMS	TWIN FALLS	ID	MAINT: BJHS ANNEXES- 25-5 GALLONS OF DISTRICT WHITE PAINT, 10-5 GALLONS COLOR CAST PAINT	982.75
					Totals for 96433	982.75
96434	06/30/2015	SMART TEMPS, LLC	MISHAWAKA	IN	FS: MONITORING FEES AND WARRANTY FEE INV #17123	7,482.00
					Totals for 96434	7,482.00
96435	06/30/2015	SMITH, CALLIE	BURLEY	ID	TRANS: BUS DRIVERS MEALS	42.00
					Totals for 96435	42.00
96438	06/30/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	SPECIAL SERVICES: LIFE SKILLS CLASS - COOKING SUPPLIES, CLEANING, FOOD	76.41
96438	06/30/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	SPECIAL SERVICES BJHS - LIFE SKILLS COOKING & CLEANING	48.73
96438	06/30/2015	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	SPECIAL SERVICES: LIFE	38.54

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					SKILLS CLASS - COOKING SUPPLIES, CLEANING, FOOD	
96438	06/30/2015	SMITH'S FOOD	CUSTOMER PITTSBURGH	PA	SPECIAL SERVICES: LIFE SKILLS CLASS - COOKING SUPPLIES, CLEANING, FOOD	28.58
96438	06/30/2015	SMITH'S FOOD	CUSTOMER PITTSBURGH	PA	SPECIAL SERVICES: LIFE SKILLS CLASS - COOKING SUPPLIES, CLEANING, FOOD	40.87
96438	06/30/2015	SMITH'S FOOD	CUSTOMER PITTSBURGH	PA	SPECIAL SERVICES: LIFE SKILLS CLASS - COOKING SUPPLIES, CLEANING, FOOD	21.85
96438	06/30/2015	SMITH'S FOOD	CUSTOMER PITTSBURGH	PA	SPECIAL SERVICES: LIFE SKILLS CLASS - COOKING SUPPLIES, CLEANING, FOOD	158.79
96438	06/30/2015	SMITH'S FOOD	CUSTOMER PITTSBURGH	PA	DIST. NURSE: DEODORANT FOR PUBERTY PROGRAM	500.00
96438	06/30/2015	SMITH'S FOOD	CUSTOMER PITTSBURGH	PA	SPECIAL SERVICES: LIFE SKILLS CLASS - COOKING SUPPLIES, CLEANING, FOOD	108.48
					Totals for 96438	1,022.25
96439	06/30/2015	STANDARD PLUMBING	SU SANDY	UT	MAINT: DIST. WIDE- RATCHET CUTTER 1 5/8"	26.50
					Totals for 96439	26.50
96440	06/30/2015	STEVE REGAN CO.	SALT LAKE CITY	UT	CRTC/HS AG: NURSERY CONT 1 GAL 80/CS PF310	156.40
					Totals for 96440	156.40
96441	06/30/2015	STOKES FRESH FOOD	MA BURLEY	ID	Board Meeting- BOARD CHAIRMAN'S RETIREMENT	23.48
					Totals for 96441	23.48
96442	06/30/2015	SUBWAY #14108	BURLEY	ID	CO: LIGHT MEAL-BOARD MEETING	61.00
					Totals for 96442	61.00
96443	06/30/2015	SWEET'S SEPTIC TANK	SHOSHONE	ID	MAINT: MALTA- INSTALLING CHLORINATION SYSTEM ON WATER SYSTEM, ALARM, CHEMICAL TANKS, PUMPS, FITTINGS, RELAYS, METERS, LABOR	11,207.72
					Totals for 96443	11,207.72
96445	06/30/2015	TERRY LAUMB CONCRETE	ALBION	ID	MAINT: CHS- 55' X 18' X 6" SIDEWALK DOES NOT INCLUDE CUT SAW OR ASPHALT TIE IN FOR ENTRY	7,900.00
96445	06/30/2015	TERRY LAUMB CONCRETE	ALBION	ID	MAINT: DWOR- 200' X 6" X 12" PLAYGROUND CURB. DOES NOT INCLUDE ASPHALT TIE IN	1,800.00
96445	06/30/2015	TERRY LAUMB CONCRETE	ALBION	ID	MAINT: MTN. VIEW PARKING LOT- 4 MEN AT 100.00 PER HOUR @ 25.5 HOURS, 264 YARDS OF GRAVEL, EQUIPMENT RENTAL, K&R RENTAL ROLLER COMPACTOR, GOOSE CREEK MUD DUMP FEE 22 @ 15.00	5,665.00
					Totals for 96445	15,365.00
96446	06/30/2015	TOLMAN, DEVAN	MALTA	ID	BUS DRIVER MEALS	72.00
					Totals for 96446	72.00
96447	06/30/2015	TROXELL COMMUNICATIO	PHOENIX	AZ	TECH GRANT/DES: 1 AGI AGIA35MM50SH - AUDIO CABLE	627.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					3.5MM SHIELDED MM 50FT	
					Totals for 96447	627.00
96448	06/30/2015	VERNIER SOFTWARE	BEAVERTON	OR	CRTC/RRHS AG Lab Supplies	1,580.98
					Totals for 96448	1,580.98
96458	06/30/2015	VISA	TAMPA	FL	CTRC/BHS AG: (ACT DIV OF PTE)	300.00
					PTE SUMMER CONFERENCE	
					7/20-22/15 REG ID#82249253 S.	
					CONDIE, REG ID#82249539 C.	
					SANDERS, REG ID#82249311 L.	
					GODFREY	
96458	06/30/2015	VISA	TAMPA	FL	MEAL @ STATE NURSES	45.00
					ORGANIZATION IN NAMPA	
96458	06/30/2015	VISA	TAMPA	FL	MEAL @ SDE MTG IN BOISE	17.56
96458	06/30/2015	VISA	TAMPA	FL	DIST: (RESIDENCE INN BOISE)	107.35
					2015 IDAHO THREAT ASSESSMENT	
					CONFERENCE - BOISE - JUNE	
					1-2, 2015 B. BIRD	
96458	06/30/2015	VISA	TAMPA	FL	MEAL @ IASA IN BOISE	18.01
96458	06/30/2015	VISA	TAMPA	FL	TECH GRANT/DWO: (WALMART)	1,271.79
					-DOUBLE POWER 7.85"TABLETS 16	
					GB QUAD CORE	
96458	06/30/2015	VISA	TAMPA	FL	DIST: AMAZON PRIME	99.00
					SUBSCRIPTION	
96458	06/30/2015	VISA	TAMPA	FL	CO: (DELTA AIRLINES) AIR FARE	467.20
					FOR DISTRICT EMPLOYEE	
					ATTENDING POWERSCHOOL	
					UNIVERSITY IN ANAHEIM, CA	
					JUNE 28-JULY 3, 2015	
96458	06/30/2015	VISA	TAMPA	FL	CRTC/DHS FCS:(ACT) PTE	100.00
					SUMMER CONFERENCE 7/20-22/15	
					REG ID #82043907 D. ALLRED	
96458	06/30/2015	VISA	TAMPA	FL	CO: (DELTA AIRLINES) AIR FARE	467.20
					FOR DISTRICT EMPLOYEE	
					ATTENDING POWERSCHOOL	
					UNIVERSITY IN ANAHEIM, CA	
					JUNE 28-JULY 3, 2015	
96458	06/30/2015	VISA	TAMPA	FL	CO: (PACIFIC COAST SIGHT	70.00
					TOUR) SHUTTLE RESERVATIONS	
					FOR TWO DISTRICT EMPLOYEES TO	
					ATTEND POWERSCHOOL UNIVERSITY	
					IN ANAHEIM, CA JUNE 28-JULY	
					3, 2015	
96458	06/30/2015	VISA	TAMPA	FL	CRTC/RRHS AG:(ACT DIV OF PTE)	100.00
					PTE SUMMER CONFERENCE	
					7/20-22/15 REG ID #82043494	
96458	06/30/2015	VISA	TAMPA	FL	CRTC/BHS BUSINESS:(ACT DIV OF	100.00
					PTE) PTE SUMMER CONFERENCE	
					7/20-22/15 REG ID #82042840	
					D. CAMPBELL	
96458	06/30/2015	VISA	TAMPA	FL	CRTC ADMIN: FIRST CLASS MAIL	1.61
					LARGE ENVELOPE	
96458	06/30/2015	VISA	TAMPA	FL	CRTC CNA: (ACT DIV OF PTE)	100.00
					PTE SUMMER CONFERENCE	
					7/20-22/15 REG. ID #82042503	
96458	06/30/2015	VISA	TAMPA	FL	CO: HOTEL FOR SUPERINTENDENT,	213.57
					ATTENDING STATE MEETINGS	

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
96458	06/30/2015	VISA	TAMPA	FL	FUEL TO SDE MTG IN BOISE	42.00
96458	06/30/2015	VISA	TAMPA	FL	CRTC GRAPHICS:(ACT) PTE SUMMER CONFERENCE 7/20-22/15 REG ID #82043358 R. RICH	100.00
96458	06/30/2015	VISA	TAMPA	FL	DIST: (RESIDENCE INN BOISE) LODGING @ 2015 IDAHO THREAT ASSESSMENT CONFERENCE - BOISE - JUNE 1-2, 2015-	107.35
96458	06/30/2015	VISA	TAMPA	FL	CO: (FRED PRYOR CAREERTRACK) IRS 1099 UPDATE WEBINAR	199.00
96458	06/30/2015	VISA	TAMPA	FL	TRANS: (HAMPTON INN DESMOINES) LODGING @ NATIONAL CONGRESS ON SCHOOL TRANSPORTATION CONFERENCE MAY 16-21, 2015	532.00
96458	06/30/2015	VISA	TAMPA	FL	CRTC/DHS BUSINESS:(ACT) PTE SUMMER CONFERENCE 7/20-22/15 REG ID #82043599	100.00
96458	06/30/2015	VISA	TAMPA	FL	TRAN: (ROADWAY INN AIRPORT) LODGING @ STATE BUS RODEO IN BOISE 6/21/2015 TO 6/23/2015	159.16
96458	06/30/2015	VISA	TAMPA	FL	DIST: (RESIDENCE INN BOISE) 2015 IDAHO THREAT ASSESSMENT CONFERENCE - BOISE - JUNE 1-2, 2015-	214.70
96458	06/30/2015	VISA	TAMPA	FL	DIST: (RESIDENCE INN BOISE) 2015 IDAHO THREAT ASSESSMENT CONFERENCE - BOISE - JUNE 1-2, 2015 -	214.70
96458	06/30/2015	VISA	TAMPA	FL	TITLE II: (MOREY'S) BUSINESS LUNCHEON 5/27/15	24.06
96458	06/30/2015	VISA	TAMPA	FL	CRTC ADMIN: (HAMPTON INN & SUITES) TEACHSCAPE TRAINING IN BOISE 6/8-12/15	673.48
96458	06/30/2015	VISA	TAMPA	FL	CRTC MANUF: (ACT) PTE SUMMER CONFERENCE 7/20-22/15 REG ID # 92727305	100.00
96458	06/30/2015	VISA	TAMPA	FL	FS: (IDAHO. GOV) FARM TO SCHOOL WORKSHOP JUNE 17 & 18, 2015 IN TWIN FALLS, ID	42.20
96458	06/30/2015	VISA	TAMPA	FL	DHS: (iPAGE) PRORATED REFUND FOR iPAGE HOSTING SERVICE CANCELLED 4/28/15	-120.89
					Totals for 96458	5,866.05
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FEDERAL PROGRAMS-MIGRANT: SUMMER SCHOOL SUPPLIES FOR RAFT RIVER	74.84
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	MAINT: DIST. WIDE- ANT SPRAY	78.00
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC IT: Supplies	18.18
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/CAHS AG: MISC AG SCIENCE LAB SUPPLIES	107.36
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/DHS FOOD PROD: CLASSROOM SUPPLIES	73.28
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC ELEC: CREDIT ON REFUND ON SUPPLIES	-10.00

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96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CHS: Night class supplies as needed for 2015 Spring classes	73.96
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/CHS: Night class supplies	401.56
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC EMT: SUPPLIES	160.44
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FEDERAL PROGRAMS-MIGRANT: SUMMER READING PROGRAM STUDENT SNACKS AND SUPPLIES FOR WPI	13.13
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANICE MARTINELL TRUST/DWOR: CLASSROOM SUPPLIES - DWO - MT - OVERHEAD MARKERS, VELCRO TAPE AND FASTENERS, PAINT BRUSHES, DRY ERASE MARKERS, STORAGE UNIT	120.83
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TECH GRANT/DWO - MT -iPad MINIS, CABLES	662.04
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANICE MARTINELL TRUST/DWOR: CLASSROOM SUPPLIES - SHEET PROTECTORS, STAPLER, TAPE LAMINATION PAGES, ERASERS, MARKERS, COTTON BALLS, QTIPS, SHAVING CREAM, GLUESTICKS, POPSICLE STICKS, PAPER PLATES, SACKS, STRAWS, BIRTHDAY WRISTBANDS, GERM X, MAGNETS, WITE OUT EXPO MARKERS, ENVELOPES, FILE FOLDERS, LABELS	29.54
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC EMT: SUPPLIES	75.00
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/RRHS AG: classroom and shop supplies	338.04
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	SPECIAL SERVICES: SUPPLIES FOR CPI TRAINING	40.95
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANICE MARTINELL TRUST/DWOR:CLASSROOM SUPPLIES - CASSETTE RECORDER, 3 DRAWER CART	89.96
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TECH MONEY: DWO - EK -POP ROCK CANDY CONTROLLER	17.96
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	IDAHO CORE: SUPPLIES FOR DLA GRADING ON APRIL 27, 2015.	18.32
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC EMT: SUPPLIES	139.57
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	KFAC: BATTERIES	41.91
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TITLE II-A: SUPPLIES FOR DLA REVIEW ON MAY 12, 2015.	53.11
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	Federal Programs Title 1- Supplies, binder clips, planners, binders, divider tabs	66.67
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANICE MARTINELL TRUST/DWOR: CLASSROOM SUPPLIES TABLE, DRY ERASE MARKERS, PAGE PROTECTORS	80.65
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANICE MARTINELL	71.12

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					TRUST/DWOR:CLASSROOM SUPPLIES -MS SHEET PROTECTORS, STAPLER, TAPE LAMINATION PAGES, ERASERS, MARKERS, COTTON BALLS, QTIPS, SHAVING CREAM, GLUESTICKS, POPSICLE STICKS, PAPER PLATES, SACKS, STRAWS, BIRTHDAY WRISTBANDS, GERM X, MAGNETS, WITE OUT EXPO MARKERS, ENVELOPES, FILE FOLDERS, LABELS	
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC GRAPHIC DESIGN: SUPPLIES	95.86
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	DJHS: Recognition for Administrative Assistant	50.00
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/CAHS AG: MISC AG SCIENCE LAB SUPPLIES	7.04
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANICE MARTINELL TRUST/DWOR: CLASSROOM SUPPLIES - DWO - PC - SCREEN PROTECTORS	69.98
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT PAC MEETING REFRESHMENTS FOR MAY 8, 2015	82.58
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC CADD: CREDIT-SUPPLIES	-160.87
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC CADD: SUPPLIES	151.76
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TITLE II: SUPPLIES FOR DLT MEETING ON MAY 5, 2015	104.89
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TECH GRANT/DWO - KB - EARPHONES, MINI IPAD CASES	95.76
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TECH GRANT/DWO - KB - SCREEN PROTECTORS	12.00
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	KFAC: PRINTER INK	38.91
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	SPECIAL SERVICES: CLASSROOM SUPPLIES FOR BHS SELF CONTAINED	317.50
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	PRESCHOOL: Stuffed Animals	20.47
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	PRESCHOOL: Supplies for teachers	100.97
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/RRHS FSC: SUPPLIES	113.08
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/DHS FOOD PROD: CLASSROOM SUPPLIES	11.76
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT STUDENT EYE EXAM AND GLASSES @ WALMART VISION CENTER	179.00
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/CAHS FSC: CLASSROOM SUPPLIES	109.97
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANICE MARTINELL TRUST/DWOR: CLASSROOM SUPPLIES - SAND PAPER, PENS, FASTENERS, CLIPS, CONTAINERS, FOLDERS, TREASURE BOX ITEMS, CLASSROOM SUPPLIES	75.16
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/CAHS FSC: SUPPLIES	236.41
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/DHS FOOD PROD: CLASSROOM SUPPLIES	55.36
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/CAHS AG: MISC AG SCIENCE LAB SUPPLIES	15.56

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96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT PAC MEETING REFRESHMENTS FOR MAY 8, 2015	20.46
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	DJHS: Paint for Student Bench Project	43.79
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CHS: Night class supplies as needed	74.58
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTCDHS FOOD PROD: CLASSROOM SUPPLIES	20.95
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANICE MARTINELL TRUST/DWOR: CLASSROOM SUPPLIES - DWO - KW - STORAGE UNIT BISSELL SWEEP	67.54
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TECH GRANT/DWO - KW - iPad MINIS	659.97
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/DHS FOOD PROD: FOOD SUPPLIES	69.34
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	IDAHO CORE: SUPPLIES FOR DLA GRADING ON APRIL 27, 2015.	46.06
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/DHS FOOD PROD: FOOD SUPPLIES	24.00
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANICE MARTINELL TRUST/DWOR: CLASSROOM SUPPLIES - SAND PAPER, PENS	24.82
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TECH GRANT/CHS: Scientific calculators and headphones as needed for students in the Credit Recovery Lab	299.08
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TECH GRANT/ DWO - CR - STREAM NOTEBOOK	199.00
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CO: Day Planner	13.84
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	IDAHO CORE: SUPPLIES FOR DLA GRADING ON APRIL 27, 2015.	42.12
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TITLE II: Professional Development Meeting Supplies	17.73
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TITLE II: Professional Development Meeting Supplies	87.72
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FEDERAL PROGRAMS-MIGRANT: PRIZE FOR PARENTS RETURNING END-OF-YEAR SURVEYS/NEEDS ASSESSMENTS	50.00
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC ELEC: SUPPLIES	122.19
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANICE MARTINELL TRUST/DWOR: CLASSROOM SUPPLIES-ASSORTED POP AND CANDY	87.11
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TITLE II: Professional Development Meeting Supplies	14.90
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	KFAC: OFFICE SUPPLIES	6.52
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TRANS: PAPER PLATES AND UTENSILS	28.42
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/DHS BUS: CLASSROOM SUPPLIES	178.00
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FEDERAL PROGRAMS-MIGRANT: SUMMER SCHOOL CLASSROOM SUPPLIES-M. SIMMONS	117.38
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANICE MARTINELL TRUST/DWOR: CLASSROOM SUPPLIES -JW -	59.74

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					SHEET PROTECTORS, STAPLER, MASKING TAPE, MARKERS, COTTON BALLS, QTIPS, SHAVING CREAM, POPCICLE STICKS, PAPER PLATES, SACKS, STRAWS, ROUND MAGNETS, FILE FOLDERS, LABELS	
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FEDERAL PROGRAMS: LEP -INTERNET DATA CARD FOR LEP1 STUDENT (FOR ACCESS FROM HOME)	169.88
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT FOOD AND SUPPLIES FOR MIGRANT MEETING ON 4/23/2015.	36.00
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	crtc/CAHS AG: MISC AG SCIENCE LAB SUPPLIES	88.99
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	FEDERAL PROGRAMS: MIGRANT FOOD AND SUPPLIES FOR MIGRANT MEETING ON 4/23/2015.	55.92
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC ELEC: LOCK LATCHES	130.68
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	IDAHO CORE: SUPPLIES FOR MATH CURRICULUM ADOPTION MEETINGS IN APRIL & MAY 2015	45.14
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	JANCIE MARTINELL TRUST/DWOR:CLASSROOM SUPPLIES - DWO - PC LAMINATOR, LAMINATING POUCHES	32.85
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/OHS FSC: SUPPLIES	84.11
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TITLE II-A: SUPPLIES FOR STANDARDS BASED REPORT ON MAY 7, 2015	26.02
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/OHS BUS: CAMERAS, VIDEO CAMERAS, SUPPLIES	2,723.40
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TECH GRANT/ DWO - AL - LEAPFROG LEAPPAD 2	99.88
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TECH GRANT/ DWO - AL - LEAPFROG LEAPPAD 2	345.00
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	TRANS: MECHANIC SHIRTS FOR WORK	15.92
96482	06/30/2015	WAL-MART COMMUNITY	ATLANTA	GA	CRTC/CAHS FSC: SUPPLIES	398.71
					Totals for 96482	11,247.33
96483	06/30/2015	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANS: LOWER RADIATOR HOSES FOR ALL 2008 BUSES.	234.17
					Totals for 96483	234.17
96484	06/30/2015	WHITE CLOUD COMMUNIC	TWIN FALLS	ID	MAINT/CUSTODIAL: DIST. WIDE- NEW BATTERIES FOR RADIOS	150.00
					Totals for 96484	150.00
96485	06/30/2015	WILLIAM V. MACGILL & LOMBARD		IL	MEDICAL SUPPLIES FOR DISTRICT NURSE	601.34
					Totals for 96485	601.34
96486	06/30/2015	WINNINGHAM, STACEY	RUPERT	ID	TRANS: TRAIN THE TRAINER IN BOISE 6/22-25/15	90.00
					Totals for 96486	90.00
96487	06/30/2015	WM CONSTRUCTION	FILER	ID	MAINT: OHS- WATERPROOFING TWO SEAMS 110 LINEAL FT. LONG, TO INCLUDE ROOF REPAIR, LABOR, MATERIAL	1,500.00

CHECK CHECK		VENDOR		VENDOR INVOICE		
NUMBER	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT
					Totals for 96487	1,500.00
96488	06/30/2015	WRAY, ANDREW	BURLEY	ID	TITLE II: IASA SUMMER	210.80
					CONFERENCE IN BOISE 8/4-7/15	
					320 MI + PERDIEM	
					Totals for 96488	210.80
					Totals for checks	494,462.67

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	3,745.47	0.00	254,009.14	257,754.61
235	ARTEC CHARTER	0.00	0.00	81.03	81.03
241	DRIVER ED	0.00	0.00	93.89	93.89
245	STATE TECHNOLOGY GRANT	0.00	0.00	16,323.16	16,323.16
246	STATE SUBSTANCE ABUSE FUND	0.00	0.00	1,356.78	1,356.78
251	TITLE I-A (BASIC)	0.00	0.00	0.00	0.00
252	TITLE I SCHOOL IMPROVEMENT	0.00	0.00	717.12	717.12
253	TITLE I-C (MIGRANT)	0.00	0.00	2,748.44	2,748.44
257	IDEA PART B SCHOOL AGE	0.00	0.00	8,777.09	8,777.09
262	RURAL INITIATIVE GRANT	0.00	0.00	68.00	68.00
263	CARL PERKINS FUND	0.00	0.00	3,751.69	3,751.69
271	TTL II-A IMPRV TEACHER QUALITY	0.00	0.00	4,676.05	4,676.05
279	MEDICAID	0.00	0.00	16,929.00	16,929.00
290	CHILD NUTRITION FUND	16,443.09	0.00	26,994.19	43,437.28
310	BOND REDEMPTION&INTEREST FUND	0.00	0.00	5,959.20	5,959.20
420	PLANT FACILITIES FUND	0.00	0.00	38,435.47	38,435.47
713	JANICE MARTINELL TRUST-DWORSHK	0.00	0.00	258.27	258.27
730	MALTA LIONS SCHOLAR. \$21,129	0.00	0.00	500.00	500.00
750	ACTIVITY FUNDS	92,595.59	0.00	0.00	92,595.59
***	Fund Summary Totals ***	112,784.15	0.00	381,678.52	494,462.67

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