

CHECK		CHECK	INVOICE	INVOICE	PO	ACCOUNT	
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER
79307	CHRISTIANSEN IMPLEMENT OF	02/10/2015	21.46	Supplies-Grounds Maintenance	P68719	1500221	100 E 665000 412 000 000
		02/10/2015	89.66	Supplies-Grounds Maintenance	P68807	1500221	100 E 665000 412 000 000
	Totals for 79307		111.12				
79310	CITY OF JEROME WATER DEPT	02/10/2015	207.16	Water & Sanitation-Dist Admin	10.3190.01	0	100 E 661000 332 701 000
		02/10/2015	221.30	Water & Sanitation-Summit	12.2488.01	0	100 E 661000 332 106 000
		02/10/2015	259.00	Water & Sanitation-Summit	12.2492.01	0	100 E 661000 332 106 000
		02/10/2015	216.98	Water & Sanitation-Middle School	12.2498.01	0	100 E 661000 332 201 000
		02/10/2015	202.84	Water & Sanitation-Middle School	12.2500.01	0	100 E 661000 332 201 000
		02/10/2015	176.92	Water & Sanitation-JHS Vo-Ag	2.2690.01	0	100 E 661000 332 401 000
		02/10/2015	1,059.08	Water & Sanitation-JHS	2.2710.01	0	100 E 661000 332 401 000
		02/10/2015	315.16	Water & Sanitation-Jefferson	8.2700.01	0	100 E 661000 332 103 000
		02/10/2015	61.18	Water & Sanitation-Jefferson House	8.2690.02	0	100 E 661000 332 103 000
		02/10/2015	337.94	Water & Sanitation-Horizon	8.3130.01	0	100 E 661000 332 105 000
		02/10/2015	246.04	Water & Sanitation-Horizon K-Center	8.3140.01	0	100 E 661000 332 105 000
		02/10/2015	500.73	Sprinklers-High School	2.2700.10	0	100 E 661000 332 401 000
	Totals for 79310		3,804.33				
79311	CONTROL SOLUTIONS & DESIG	02/10/2015	97.50	Supplies-Maintenance HVAC	127861	0	100 E 664000 415 000 000
	Totals for 79311		97.50				
79312	COSTCO, INC	02/10/2015	77.93	Supplies-Spec Ed Classroom JHS	1.26.15.1	531500074	100 E 521000 410 401 000
		02/10/2015	58.65	Supplies-Office JHS	1.26.15.2	4011500138	100 E 515000 410 401 000
		02/10/2015	311.78	Supplies-P/T Conferences JHS	1.26.15.3	4011500142	100 E 515000 410 401 000
	Totals for 79312		448.36				
79313	CULLIGAN WATER CONDITIONI	02/10/2015	25.00	Softener Rental-Admin	740797	0	100 E 661000 332 701 000
		02/10/2015	46.85	Salt/Softener Rental- Jefferson	459634	0	100 E 661000 332 103 000
		02/10/2015	45.70	Salt-Horizon	179127	0	100 E 661000 332 105 000
		02/10/2015	43.60	Cooler Rent/Salt/Water-JHS	132074	0	100 E 515000 410 401 000
		02/10/2015	111.90	Cooler Rent/Salt/Water-JHS	132074	0	100 E 661000 332 401 000
	Totals for 79313		273.05				
79314	D & B SUPPLY INC	02/10/2015	11.92	Supplies-Maintenance	718901	0	100 E 664000 412 000 000
	Totals for 79314		11.92				
79315	DAY TREATMENT YOUTH SERVI	02/10/2015	1,190.00	Transportation Services	12215	0	257 E 521000 340 701 000
	Totals for 79315		1,190.00				

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79316	DOMINO'S PIZZA	02/10/2015	155.00	Supplies-Migrant Ed Parent Mtg	163178	Jan 29	541500069		253	E	720000 413 000 000
		Totals for 79316	155.00								
79317	FASTENAL COMPANY, INC	02/10/2015	900.31	Supplies-Maintenance HVAC	IDJER53355		1500223		100	E	664000 415 000 000
		02/10/2015	237.71	Supplies-Maintenance HVAC	IDJER53444		1500223		100	E	664000 415 000 000
		Totals for 79317	1,138.02								
79320	FRANKLIN BUILDING SUPPLY,	02/10/2015	4.13	Supplies-Maintenance	522072		1500210		100	E	664000 412 000 000
		02/10/2015	21.93	Supplies-Maintenance	524468		0		100	E	664000 412 000 000
		02/10/2015	-2.50	Supplies-Maintenance Return (re: Inv 524468)	524496 CR		0		100	E	664000 412 000 000
		02/10/2015	21.35	Supplies-Maintenance	526235		0		100	E	664000 412 000 000
		02/10/2015	53.89	Supplies-Maintenance Plumbing	531216		1500224		100	E	664000 416 000 000
		02/10/2015	30.74	Supplies-Maintenance	534356		0		100	E	664000 412 000 000
		02/10/2015	28.41	Supplies-Maintenance	534784		0		100	E	664000 412 000 000
		02/10/2015	4.02	Supplies-Maintenance	535886		0		100	E	664000 412 000 000
		02/10/2015	9.87	Supplies-Maintenance Plumbing	537209		1500232		100	E	664000 416 000 000
		02/10/2015	41.30	Supplies-Maintenance	543024		0		100	E	664000 412 000 000
		02/10/2015	76.78	Supplies-Maintenance	543142		0		100	E	664000 412 000 000
		02/10/2015	33.42	Supplies-Maintenance	544227		0		100	E	664000 412 000 000
		02/10/2015	10.65	Supplies-Maintenance	831924		1500231		100	E	664000 412 000 000
		02/10/2015	30.28	Supplies-Maintenance	831936		1500231		100	E	664000 412 000 000
		02/19/2015	-4.13	Supplies-Maintenance	522072		1500210		100	E	664000 412 000 000
		02/19/2015	-21.93	Supplies-Maintenance	524468		0		100	E	664000 412 000 000
		02/19/2015	2.50	Supplies-Maintenance Return (re: Inv 524468)	524496 CR		0		100	E	664000 412 000 000
		02/19/2015	-21.35	Supplies-Maintenance	526235		0		100	E	664000 412 000 000
		02/19/2015	-53.89	Supplies-Maintenance Plumbing	531216		1500224		100	E	664000 416 000 000
		02/19/2015	-30.74	Supplies-Maintenance	534356		0		100	E	664000 412 000 000
		02/19/2015	-28.41	Supplies-Maintenance	534784		0		100	E	664000 412 000 000
		02/19/2015	-4.02	Supplies-Maintenance	535886		0		100	E	664000 412 000 000
		02/19/2015	-9.87	Supplies-Maintenance Plumbing	537209		1500232		100	E	664000 416 000 000
		02/19/2015	-41.30	Supplies-Maintenance	543024		0		100	E	664000 412 000 000
		02/19/2015	-76.78	Supplies-Maintenance	543142		0		100	E	664000 412 000 000
		02/19/2015	-33.42	Supplies-Maintenance	544227		0		100	E	664000 412 000 000
		02/19/2015	-10.65	Supplies-Maintenance	831924		1500231		100	E	664000 412 000 000
		02/19/2015	-30.28	Supplies-Maintenance	831936		1500231		100	E	664000 412 000 000
		Totals for 79320	0.00								
79322	GEM STATE PAPER & SUPPLY	02/10/2015	1,499.97	Supplies-Custodial JHS	904945-00		0		100	E	661000 411 401 000

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79322	GEM STATE PAPER & SUPPLY	02/10/2015	246.58	Supplies-Custodial JMS	909185-00		0	100	E	661000 411 201 000
		02/10/2015	156.32	Supplies-Custodial Horizon	909187-00		0	100	E	661000 411 105 000
		02/10/2015	643.62	Supplies-Custodial Jefferson	909188-00		0	100	E	661000 411 103 000
		02/10/2015	571.77	Supplies-Custodial Summit	909193-00		0	100	E	661000 411 106 000
		02/10/2015	-16.00	Supplies-Custodial Return Summit	909911-00 CR		0	100	E	661000 411 106 000
		02/10/2015	195.84	Supplies-Custodial JHS	911036-00		0	100	E	661000 411 401 000
		02/10/2015	209.52	Supplies-Custodial JMS	911037-00		0	100	E	661000 411 201 000
		02/10/2015	601.70	Supplies-Custodial Summit	900802-00		0	100	E	661000 411 106 000
		02/10/2015	140.13	Supplies-Custodial District Admin Bldg	904939-00		0	100	E	661000 411 701 000
		02/10/2015	494.05	Supplies-Custodial JMS	914602-00		0	100	E	661000 411 201 000
	Totals for 79322		4,743.50							
79323	GENTRY FLOORS LLC	02/10/2015	241.24	Supplies-Maintenance	4782	1500240		100	E	664000 412 000 000
	Totals for 79323		241.24							
79325	GROVE HOTEL	02/10/2015	112.00	Lodging-Idaho Skyward User Group Conf Boise	315831 Bridwel	1500199		100	E	651000 380 000 000
		02/10/2015	224.00	Lodging-Idaho Skyward User Group Conf Boise	315832 Presco	1500199		100	E	651000 380 000 000
		02/10/2015	224.00	Lodging-Idaho Skyward User Group Conf Boise	315832 Cakebr	1500199		100	E	651000 380 000 000
		02/10/2015	24.00	Parking-Idaho Skyward User Group Conf Boise	2/2-3/15	1500199		100	E	651000 380 000 000
		02/10/2015	224.00	Lodging-Idaho Skyward User Group Conf Boise	315834 Hanes	1500199		100	E	651000 380 000 000
	Totals for 79325		808.00							
79326	H D FOWLER CO	02/10/2015	540.40	Supplies-Custodial District Admin	13827139	1500225		100	E	661000 411 701 000
		02/10/2015	-453.55	Supplies-Custodial District Admin	C348157 Return	1500225		100	E	661000 411 701 000
	Totals for 79326		86.85							
79327	HERRETT CENTER	02/10/2015	64.50	Admission Fees-Migrant Ed Student Field Trip	6656-0203-01	541500062		253	E	515000 410 401 000
		02/10/2015	64.50	Admission Fees-Migrant Ed Student Field Trip	6656-0203-01	541500062		253	E	515000 410 201 000
	Totals for 79327		129.00							
79328	HOUGHTON-MIFFLIN, INC	02/10/2015	3,014.20	Textbooks-Student Ed Classroom Sets GR 6 JMS	951150577	2011500077		100	E	515000 440 201 000
	Totals for 79328		3,014.20							
79329	IASBO	02/10/2015	115.00	Registration-IASBO Spring Finance Workshop Boise	3/4-5/2015	1500242		100	E	651000 390 000 000
	Totals for 79329		115.00							
79330	IDAHO BPA	02/10/2015	135.00	Registration-PTE BPA Advisor Conference JHS	0001425	4011500157		243	E	515000 380 401 030
	Totals for 79330		135.00							

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79333	IDAHO POWER COMPANY	02/10/2015	11,018.96	Electrical Utilities-JHS	2205822303		0	100	E	661000 330 401 000
		02/10/2015	417.43	Electrical Utilities-JHS Ball Field	2204612762		0	100	E	661000 330 401 000
		02/10/2015	16.80	Electrical Utilities-JHS	2206758803		0	100	E	661000 330 401 000
		02/10/2015	823.49	Electrical Utilities-JHS Modulares	2206371144		0	100	E	661000 330 401 000
		02/10/2015	2,001.25	Electrical Utilities- Jefferson	2202671133		0	100	E	661000 330 103 000
		02/10/2015	163.99	Electrical Utilities- Fillmore Property	2220852228		0	100	E	661000 330 103 000
		02/10/2015	496.77	Temp Construction Jefferson	2220894980		0	100	E	661000 330 103 000
		02/10/2015	218.70	Electrical Utilities-Horizon	2206150456		0	100	E	661000 330 105 000
		02/10/2015	3,514.44	Electrical Utilities-Horizon	2200701395		0	100	E	661000 330 105 000
		02/10/2015	4,080.15	Electrical Utilities-Summit	2205511922		0	100	E	661000 330 106 000
		02/10/2015	7,178.66	Electrical Utilities-JMS	2201964232		0	100	E	661000 330 201 000
		02/10/2015	2,080.57	Electrical Utilities-Dist Office	2205411578		0	100	E	661000 330 701 000
		02/10/2015	344.22	Electrical Utilities-Shop	2203193970		0	100	E	661000 330 701 000
		02/10/2015	249.60	Electrical Utilities-New Maint Shop	2203618174		0	100	E	661000 330 701 000
	Totals for 79333		32,605.03							
79334	IDAHO SCHOOL BOARDS ASSN.	02/10/2015	100.00	Registration-Day on the Hill Boise (Bridwell)	7599	1500247		100	E	651000 390 000 000
		02/10/2015	100.00	Registration-Day on the Hill Boise (Mitchell)	7596	1500247		100	E	631000 390 000 000
		02/10/2015	100.00	Registration-Day on the Hill Boise (Peters)	7597	1500247		100	E	631000 390 000 000
		02/10/2015	100.00	Registration-Day on the Hill Boise (Layne)	7598	1500247		100	E	632000 390 000 000
	Totals for 79334		400.00							
79336	INTERMOUNTAIN GAS	02/10/2015	927.98	Natural Gas Utilities- Horizon	11394400-001-8		0	100	E	661000 331 105 000
		02/10/2015	178.93	Natural Gas Utilities-JEEP	11394400-001-8		0	100	E	661000 331 105 000
		02/10/2015	1,320.13	Natural Gas Utilities-JMS	11394400-001-8		0	100	E	661000 331 201 000
		02/10/2015	1,969.42	Natural Gas Utilities- Jefferson	11394400-001-8		0	100	E	661000 331 103 000
		02/10/2015	62.09	Natural Gas Utilities-North Fillmore	11394400-648-6		0	100	E	661000 331 103 000
		02/10/2015	719.31	Natural Gas Utilities-JHS	11394400-001-8		0	100	E	661000 331 401 000
		02/10/2015	967.55	Natural Gas Utilities-JHS	11394400-001-8		0	100	E	661000 331 401 000
		02/10/2015	763.20	Natural Gas Utilities-Maint	11394400-001-8		0	100	E	661000 331 701 000
		02/10/2015	4,381.95	Natural Gas Utilities-Admin	11394400-001-8		0	100	E	661000 331 701 000
		02/10/2015	1,248.17	Natural Gas Utilities-Summit	11394400-001-8		0	100	E	661000 331 106 000
	Totals for 79336		12,538.73							
79337	INTERSTATE BILLING SERVIC	02/10/2015	22.08	Supplies-Grounds Maintenance	222-293894		0	100	E	665000 412 000 000
	Totals for 79337		22.08							
79338	LAYNE, DALE	02/10/2015	14.28	Reimburse Mileage-Fast Forward Mtg TF	1/7/2015		0	100	E	632000 380 000 000
		02/10/2015	14.28	Reimburse Mileage-ARTEC/Reg IV Supt Mtgs TF	1/21/2015		0	100	E	632000 380 000 000

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79347	ROCK CREEK FIRE PROTECTIO	02/10/2015	300.00	Dry System Repair Horizon	1281		0	420 E 810000	540	105 000
		Totals for 79347	300.00							
79348	SHERWIN WILLIAMS CO	02/10/2015	460.49	Supplies-Remodel Paint JHS	3156-6		0	420 E 810000	540	401 000
		Totals for 79348	460.49							
79349	STANLEY ASSOCIATES, INC.	02/10/2015	292,564.28	Jefferson Elementary School Addition	1/31/15		0	410 E 811000	530	103 000
		Totals for 79349	292,564.28							
79350	TERRY'S HEATING AIR COND,	02/10/2015	164.44	Supplies-Maintenance HVAC	0003754		0	100 E 664000	415	000 000
		Totals for 79350	164.44							
79351	USBANK CORPORATE TRUST SE	02/10/2015	92,896.25	GO Refunding Bonds Series 2012 Interest	JSD 200426000		0	310 E 912000	620	106 000
		02/10/2015	507,775.01	GO Refunding Bond Series 2014A Interest	JSD 209842000		0	310 E 912000	620	401 000
		02/10/2015	238,925.00	GO Refunding Bond Series 2014B Interest	JSD 209842000		0	310 E 912000	620	201 000
		Totals for 79351	839,596.26							
79352	VALLEY CO-OPS, INC.	02/10/2015	267.94	Supplies-Custodial District Admin Bldg	832399	1500228		100 E 661000	411	701 000
		02/10/2015	1,416.07	Gasoline/Diesel	Jan Maint		0	100 E 664000	420	000 000
		Totals for 79352	1,684.01							
79353	VERIZON WIRELESS	02/10/2015	320.92	Cell Phone Service	9739097505		0	100 E 661000	350	051 000
		02/10/2015	52.56	Cell Phone Service	9739097505		0	100 E 661000	350	105 000
		02/10/2015	103.64	Cell Phone Service	9739097505		0	100 E 661000	350	401 000
		02/10/2015	37.70	Cell Phone Service	9739097505		0	231 E 664000	350	000 000
		02/10/2015	137.44	Cell Phone Service	9739097505		0	100 E 661000	350	106 000
		02/10/2015	143.15	Cell Phone Service	9739097505		0	100 E 661000	350	201 000
		02/10/2015	52.56	Cell Phone Service	9739097505		0	100 E 661000	350	053 000
		02/10/2015	272.01	Cell Phone Service	9739097505		0	100 E 661000	350	055 000
		02/10/2015	112.69	Cell Phone Service	9739097505		0	253 E 621000	350	701 000
		02/10/2015	52.56	Cell Phone Service	9739097505		0	100 E 515000	350	401 000
		Totals for 79353	1,285.23							
79355	VISA - DISTRICT CARD	02/10/2015	-8.20	Refund-Unauthorized Charge Jan/Play Things World.com	1.25.15.1		0	100 E 651000	413	000 000
		02/10/2015	100.00	ConceptSchools: Register Math Class JMS	1.25.15.2	1500220		100 E 632000	390	000 000
		02/10/2015	100.00	CSO Research: Registration- Teacher Fair ISU Pocatello	1.25.15.3	1500236		100 E 632000	390	000 000
		02/10/2015	400.00	CSO Research: Registration- Teacher Fair Utah	1.25.15.4	1500239		100 E 632000	390	000 000

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79355	VISA - DISTRICT CARD	02/10/2015	708.75	Coeurd'Alene Resort: Lodging-ISBA Convention	1.25.15.5	1500237	100	E	631000	380 000 000
		02/10/2015	283.50	Coeurd'Alene Resort: Lodging-ISBA Convention	1.25.15.5	1500237	100	E	632000	380 000 000
		02/10/2015	141.75	Coeurd'Alene Resort: Lodging-ISBA Convention	1.25.15.5	1500237	100	E	651000	380 000 000
		Totals for 79355	1,725.80							
79357	VISA - TECHNOLOGY CARD	02/10/2015	66.00	River Rock Grill: Reg IV IASBO Lunch Mtg	1.25.15.1	0	100	E	651000	380 000 000
		02/10/2015	199.95	amazon.com: Printers- District Technology	1.25.15.2	0	245	E	512000	499 000 000
		02/10/2015	199.95	amazon.com: Printers- District Technology	1.25.15.2	0	245	E	515000	499 000 000
		02/10/2015	143.07	newegg.com: Technology- Projector HDMI Cables	1.25.15.3	0	245	E	512000	499 000 000
		02/10/2015	143.07	newegg.com: Technology- Projector HDMI Cables	1.25.15.3	0	245	E	515000	499 000 000
		02/10/2015	66.32	officedepot.com: Supplies- District Office	1.25.15.4	1500226	100	E	651000	413 000 000
		02/10/2015	255.99	amazon.com: Technology Dept Tools	1.25.15.5	0	245	E	621000	499 000 000
		02/10/2015	89.67	amazon.com: Supplies-Teacher Scanner JMS	1.25.15.6	2011500075	100	E	515000	410 201 000
		02/10/2015	165.68	amazon.com: Supplies-PTE Ag Food Science Lab JHS	1.25.15.7	4011500145	243	E	515000	410 401 010
		Totals for 79357	1,329.70							
79360	WALMART COMMUNITY BRC, IN	02/10/2015	7.97	Supplies-Special Services	1.22.15.1	531500073	100	E	616000	413 000 000
		02/10/2015	20.64	Supplies-Special Services JEEP	1.22.15.2	531500081	258	E	522000	410 000 000
		02/10/2015	49.94	Supplies-Special Services Mtg	1.22.15.3	531500084	100	E	616000	413 000 000
		02/10/2015	32.19	Supplies-Classrooms Jerome Academy	1.22.15.4	531500082	100	E	515000	410 701 000
		02/10/2015	103.20	Supplies-PTE Foods Classroom JHS	1.22.15.5	4011500136	243	E	515000	410 401 095
		02/10/2015	27.11	Supplies-Office Horizon	1.22.15.6	1051500028	100	E	512000	410 105 000
		02/10/2015	50.39	Supplies-Homeless Education Students JMS	1.22.15.7	541500072	251	E	515000	410 201 000
		02/10/2015	29.88	Supplies-Migrant Ed Parent Mtg JMS	1.22.15.8	541500071	253	E	515000	499 201 000
		02/10/2015	102.09	Supplies-PTE Foods Science Classroom JHS	1.22.15.9	4011500139	243	E	515000	410 401 010
		02/10/2015	65.37	Supplies-P/T Conferences JHS	1.22.15.10	4011500141	100	E	515000	410 401 000
		02/10/2015	148.20	Supplies-Technology Districtwide	1.22.15.11	1500215	245	E	621000	410 000 000
		02/10/2015	14.66	Supplies-Counseling Office JMS	1.22.15.12	2011500078	100	E	515000	410 201 000
		Totals for 79360	651.64							
79361	WESTERN WASTE SERVICES	02/10/2015	135.32	Trash/Dumpster Services	413067	0	100	E	661000	332 103 000
		02/10/2015	240.82	Trash/Dumpster Services	413067	0	100	E	661000	332 105 000
		02/10/2015	579.82	Trash/Dumpster Services	413067	0	100	E	661000	332 401 000
		02/10/2015	83.82	Trash/Dumpster Services	413067	0	100	E	661000	332 701 000
		02/10/2015	240.82	Trash/Dumpster Services	413067	0	100	E	661000	332 106 000
		02/10/2015	240.82	Trash/Dumpster Services	413067	0	100	E	661000	332 201 000
		Totals for 79361	1,521.42							
79389	ACP DIRECT	02/24/2015	208.45	Supplies-Computer Lab Headphones Jefferson	0182940	1031500061	100	E	512000	410 103 000

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		Totals for 79389	208.45				
79390	ALLIANCE FAMILY SERVICES,	02/24/2015	3,680.00	PSR Services	3415	0	100 E 616000 316 000 000
		02/24/2015	2,280.00	PSR Services	3416	0	100 E 616000 316 000 000
		02/24/2015	1,704.00	PSR Services	3417	0	100 E 616000 316 000 000
		Totals for 79390	7,664.00				
79391	APPLE COMPUTER INC	02/24/2015	479.00	Equipment-ARTEC Grant Technology JHS	4327534462	4011500148	100 E 519000 499 401 000
		02/24/2015	2,474.00	Equipment-ARTEC Grant Technology JHS	4327534463	4011500148	100 E 519000 499 401 000
		02/24/2015	1,395.00	Equipment-ARTEC Grant Technology JHS	4327524982	4011500148	100 E 519000 499 401 000
		Totals for 79391	4,348.00				
79392	ARAMARK CSI	02/24/2015	133.00	Meals-Migrant Ed Student CSI Field Trip	500727700-0004	541500063	253 E 515000 410 401 000
		02/24/2015	133.00	Meals-Migrant Ed Student CSI Field Trip	500727700-0004	541500063	253 E 515000 410 201 000
		Totals for 79392	266.00				
79393	ARREAGA, VICTOR JR	02/24/2015	63.24	Reimburse Mileage- Supervision GBB Hailey	2/10/15	0	100 E 531000 380 401 000
		02/24/2015	21.93	Reimburse Mileage- Supervision BBB Kimberly	2/6/15	0	100 E 531000 380 401 000
		Totals for 79393	85.17				
79394	AVERY, JANET	02/24/2015	114.24	Reimburse Mileage-IETA Conf Boise	2/2-3-15	0	244 E 616000 380 000 000
		02/24/2015	24.00	Reimburse Parking-IETA Conf Boise	Feb 2-3	0	244 E 616000 380 000 000
		02/24/2015	54.65	Reimburse Meals-IETA Conf Boise	2/2-3/2015	0	244 E 616000 380 000 000
		Totals for 79394	192.89				
79395	BOOKSTAR INC	02/24/2015	-27.16	Library Books JMS Return	CM 2963702	2011500079	100 E 622000 430 201 000
		02/24/2015	-7.20	Library Books JMS	CM 2960858	2011500079	100 E 622000 430 201 000
		02/24/2015	14.39	Library Books JMS	IN 2957589	2011500079	100 E 622000 430 201 000
		02/24/2015	1,145.40	Library Books JMS	IN 2957474	2011500079	100 E 622000 430 201 000
		Totals for 79395	1,125.43				
79397	CAMPBELL, KEELIE	02/24/2015	41.52	Reimburse Mileage-Project Leadership Castleford	1/7/15	0	100 E 641000 380 401 000
		02/24/2015	51.00	Reimburse Mileage- Supervision BBB Minico	1/9/15	0	100 E 531000 380 401 000
		02/24/2015	62.73	Reimburse Mileage- Supervision GBB Hailey	1/20/15	0	100 E 531000 380 401 000
		02/24/2015	62.73	Reimburse Mileage- Supervision BBB Hailey	2/4/15	0	100 E 531000 380 401 000
		02/24/2015	62.73	Reimburse Mileage- Supervision GBB Hailey	2/10/15	0	100 E 531000 380 401 000
		02/24/2015	114.24	Reimburse Mileage-IETA Conf Boise	2/2-3/15	0	244 E 616000 380 000 000
		02/24/2015	24.00	Reimburse Parking-IETA Conf Boise	2/2 & 2/3	0	244 E 616000 380 000 000
		02/24/2015	23.81	Reimburse Meals-IETA Conf Boise	Feb 2-3	0	244 E 616000 380 000 000

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		Totals for 79397	442.76							
79399	CASE, DESLAND	02/24/2015	14.28	Reimburse Mileage-AD Mtg Twin Falls	12/1/14		0	100 E 531000	380 401 000	
		02/24/2015	30.60	Reimburse Mileage- Supervision BBB Buhl	12/2/14		0	100 E 531000	380 401 000	
		02/24/2015	114.24	Reimburse Mileage- Supervision Wrestling Boise	12/6/14		0	100 E 531000	380 401 000	
		02/24/2015	48.96	Reimburse Mileage-AD Mtg Burley	12/17/15		0	100 E 531000	380 401 000	
		02/24/2015	30.60	Reimburse Mileage- Supervision Wrestling Buhl	1/6/15		0	100 E 531000	380 401 000	
		02/24/2015	51.00	Reimburse Mileage- Supervision GBB Rupert	1/16/15		0	100 E 531000	380 401 000	
		02/24/2015	14.28	Reimburse Mileage- Supervision Wrestling TF	1/21/15		0	100 E 531000	380 401 000	
		02/24/2015	14.28	Reimburse Mileage-AD Mtg Twin Falls	2/2/15		0	100 E 531000	380 401 000	
		Totals for 79399	318.24							
79400	CLARK, SHILOH	02/24/2015	37.08	Reimburse Meals-Title 1 Nat'l Conf SLC, Utah	Feb 5-8, 2015		0	251 E 621000	380 000 000	
		Totals for 79400	37.08							
79401	COLLEGE OF SOUTHERN IDAHO	02/24/2015	1,194.59	ESL Children's Class Instructors	6527-0122-03		0	270 E 621000	390 052 000	
		02/24/2015	910.64	ESL Children's Class Instructors	6527-0213-03		0	270 E 621000	390 052 000	
		Totals for 79401	2,105.23							
79402	COOPER, CHARLES	02/24/2015	2,379.25	Behavioral Counseling	83		0	100 E 515000	390 401 000	
		02/24/2015	2,123.50	Behavioral Counseling	83		0	100 E 616000	316 000 000	
		Totals for 79402	4,502.75							
79403	COPYLITE PRODUCTS LLC	02/24/2015	121.70	Supplies-Copier Staple Cartridge JMS	INV15020644	2011500081		100 E 515000	410 201 000	
		Totals for 79403	121.70							
79404	CRISWELL, DUANE	02/24/2015	76.50	Reimburse Mileage-Idaho Leads Sun Valley	10/28-30/15		0	233 E 621000	380 000 000	
		02/24/2015	17.78	Reimburse Meal-Idaho Leads Boise	12/16/15		0	233 E 621000	380 000 000	
		Totals for 79404	94.28							
79405	DAY TREATMENT YOUTH SERVI	02/24/2015	1,130.00	Transportation Services	21315		0	257 E 521000	340 701 000	
		02/24/2015	14,157.25	PSR Services-Day Treatment	Jan '15		0	100 E 616000	316 000 000	
		Totals for 79405	15,287.25							
79406	DELL COMPUTER RECEIVABLES	02/24/2015	434.98	Supplies-Technology Dept	XJMPWR8X2	1500251		245 E 621000	410 000 000	
		Totals for 79406	434.98							
79407	DUNKLEY MUSIC, INC	02/24/2015	40.50	Supplies-Classroom Music JHS	3652695	4011500162		100 E 515000	410 401 120	
		Totals for 79407	40.50							

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER		NUMBER		
79408	ENA SERVICES LLC	02/24/2015	350.00	Managed Internet Service	95546		0	100	E	623000 360 051 000
		Totals for 79408	350.00							
79409	EXCEPTIONAL CHILD CENTER,	02/24/2015	2,095.44	Developmental Therapy Services	6781		0	100	E	616000 316 000 000
		02/24/2015	2,094.48	Developmental Therapy Services	6782		0	257	E	521000 316 401 000
		Totals for 79409	4,189.92							
79410	FOGG, REBECCA	02/24/2015	114.24	Reimburse Mileage-IETA Conf Boise	2/2-3/15		0	244	E	616000 380 000 000
		02/24/2015	20.00	Reimburse Parking-IETA Conf Boise	Feb 2-3		0	244	E	616000 380 000 000
		02/24/2015	55.04	Reimburse Meals-IETA Conf Boise	2/2 & 3		0	244	E	616000 380 000 000
		Totals for 79410	189.28							
79411	FOLLETT SCHOOL SOLUTIONS,	02/24/2015	2,035.11	Library Books Summit	605060-5	1061500042		100	E	622000 430 106 000
		Totals for 79411	2,035.11							
79413	FRANKLIN BUILDING SUPPLY,	02/24/2015	4.13	Supplies-Maintenance	522072	1500210		100	E	664000 412 000 000
		02/24/2015	21.93	Supplies-Maintenance	524468		0	100	E	664000 412 000 000
		02/24/2015	-2.50	Supplies-Maintenance Return (re: Inv 524468)	524496 CR		0	100	E	664000 412 000 000
		02/24/2015	21.35	Supplies-Maintenance	526235		0	100	E	664000 412 000 000
		02/24/2015	53.89	Supplies-Maintenance Plumbing	531216	1500224		100	E	664000 416 000 000
		02/24/2015	30.74	Supplies-Maintenance	534356		0	100	E	664000 412 000 000
		02/24/2015	28.41	Supplies-Maintenance	534784		0	100	E	664000 412 000 000
		02/24/2015	4.02	Supplies-Maintenance	535886		0	100	E	664000 412 000 000
		02/24/2015	9.87	Supplies-Maintenance Plumbing	537209	1500232		100	E	664000 416 000 000
		02/24/2015	41.30	Supplies-Maintenance	543024		0	100	E	664000 412 000 000
		02/24/2015	76.78	Supplies-Maintenance	543142		0	100	E	664000 412 000 000
		02/24/2015	33.42	Supplies-Maintenance	544227		0	100	E	664000 412 000 000
		Totals for 79413	323.34							
79414	GEMTEK PEST CONTROL	02/24/2015	77.00	Pest Management Dist Admin	87542	6/10/14	0	100	E	661000 300 701 000
		02/24/2015	70.00	Pest Management Jefferson K-Center	137761		0	100	E	661000 300 701 000
		02/24/2015	77.00	Pest Management Dist Admin	133185		0	100	E	661000 300 701 000
		02/24/2015	100.00	Pest Management High School	136452		0	100	E	515000 390 401 000
		Totals for 79414	324.00							
79415	GIBSON, JENNIE	02/24/2015	24.48	Reimburse Mileage-Cognitive Coaching Twin Falls	1/22-23		0	244	E	621000 380 701 000
		Totals for 79415	24.48							

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER	NUMBER		
79416	GREAT AMERICA FINANCIAL S	02/24/2015	172.42	Ultimail Mailing System	16516367		0	100 E 651000	322 000 000	
		Totals for 79416	172.42							
79419	GROVE HOTEL	02/24/2015	242.00	Lodging/Parking-IETA Conference Boise	Folio #302459	521500030		244 E 616000	380 000 000	
		02/24/2015	218.00	Lodging-IETA Conference Boise	Folio #302461	521500030		244 E 616000	380 000 000	
		02/24/2015	218.00	Lodging-IETA Conference Boise	Folio #302460	521500030		244 E 616000	380 000 000	
		02/24/2015	218.00	Lodging-IETA Conference Boise	Folio #302458	521500030		244 E 616000	380 000 000	
		02/24/2015	218.00	Lodging-IETA Conference Boise	Folio #302455	521500030		244 E 616000	380 000 000	
		02/24/2015	218.00	Lodging-IETA Conference Boise	Folio #302291	521500030		244 E 616000	380 000 000	
		02/24/2015	218.00	Lodging-IETA Conference Boise	Folio #302456	521500030		244 E 616000	380 000 000	
		02/24/2015	378.00	Lodging-Prof Dev IETA Training Boise	Folio #303388	521500033		244 E 616000	380 000 000	
		02/24/2015	83.00	Lodging-Day on the Hill Boise (Peters)	Folio #300031	1500205		100 E 631000	380 000 000	
		02/24/2015	83.00	Lodging-Day on the Hill Boise (Bridwell)	Folio #300030	1500205		100 E 632000	380 000 000	
		02/24/2015	83.00	Lodging-Day on the Hill Boise (Mitchell)	Folio #308729	1500205		100 E 631000	380 000 000	
		02/24/2015	95.00	Lodging/Parking-Day on the Hill Boise (Layne)	Folio #300029	1500205		100 E 632000	380 000 000	
		Totals for 79419	2,272.00							
79420	GUMDROP BOOKS, CENTRAL PR	02/24/2015	674.47	Library Books JMS	PINV83989		2011500063	100 E 622000	430 201 000	
		Totals for 79420	674.47							
79421	HEALTHY PROGRESSION OF TF	02/24/2015	18,888.00	Behavior Therapy Services	45		0	100 E 616000	316 000 000	
		02/24/2015	128.00	Behavior Therapy Services	45		0	257 E 521000	316 401 000	
		02/24/2015	1,256.00	Behavior Therapy Services	45		0	257 E 521000	316 106 000	
		02/24/2015	152.00	Behavior Therapy Services	45		0	257 E 521000	316 201 000	
		Totals for 79421	20,424.00							
79422	HERRETT CENTER	02/24/2015	175.00	Admission-GATE Students Field Trip	6656-0204-01	541500064		100 E 524000	410 000 000	
		Totals for 79422	175.00							
79423	HOLMES, VANESSA	02/24/2015	19.16	Reimburse Meals-Cognitive Coaching TF	1/23/15		0	244 E 621000	380 701 000	
		02/24/2015	114.24	Reimburse Mileage-IETA Conf Boise	2/2-3/15		0	244 E 621000	380 701 000	
		02/24/2015	8.00	Reimburse Parking-IETA Conf Boise	Feb 1		0	244 E 621000	380 701 000	
		02/24/2015	90.30	Reimburse Meals-IETA Conf Boise	Feb 2 - 3		0	244 E 621000	380 701 000	
		Totals for 79423	231.70							
79424	IDAHO POWER COMPANY	02/24/2015	79.86	Temp Construction Jefferson Closing	2220894980		0	100 E 661000	330 103 000	
		Totals for 79424	79.86							
79425	IDAHO SHAKESPEARE FESTIVA	02/24/2015	237.50	Shakespeare Festival Event JHS	18803	4011500168		100 E 515000	410 401 050	

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79436	MARLOR, LONDON	02/24/2015	121.38	Reimburse Mileage-Tier 3 PBIS Training Pocatello	2/5/15		0	100	E	641000 380 201 000
		02/24/2015	7.52	Reimburse Meal-Tier 3 PBIS Training Pocatello	Feb 5		0	100	E	641000 380 201 000
		02/24/2015	40.08	Reimburse Meals-IETA Conf Boise	Feb 2-3		0	244	E	616000 380 000 000
		Totals for 79436	168.98							
79437	MASON, KINDEL	02/24/2015	77.12	Reimburse Meals-PBIS Training Pocatello	2/5/2015		0	100	E	616000 380 000 000
		02/24/2015	48.96	Reimburse Mileage-Enrichment Presentation Burley	2/10/2015		0	100	E	616000 380 000 000
		02/24/2015	71.80	Reimburse Meals-Enrichment Presentation Burley	2-10-15		0	100	E	616000 380 000 000
		Totals for 79437	197.88							
79438	MASTER TEACHER, INC.	02/24/2015	329.00	Supplies-Prof Dev Spec Services	116726459	531500083		257	E	621000 390 000 000
		Totals for 79438	329.00							
79439	MCCLURE, ANITA	02/24/2015	114.24	Reimburse Mileage-IETA Conf Boise	Feb 2-3		0	244	E	616000 380 000 000
		02/24/2015	24.00	Reimburse Parking-IETA Conf Boise	Feb 2-3, 2015		0	244	E	616000 380 000 000
		02/24/2015	24.14	Reimburse Meals-IETA Conf Boise	2/2-3/15		0	244	E	616000 380 000 000
		Totals for 79439	162.38							
79440	MCGRAW-HILL SCHOOL ED HOL	02/24/2015	428.91	Supplies-Classroom Reading Resource Summit	83850871001	531500058		100	E	521000 410 106 000
		Totals for 79440	428.91							
79441	MHS	02/24/2015	158.00	Supplies-Special Services Testing	1780039	531500077		100	E	616000 414 000 000
		Totals for 79441	158.00							
79442	MID AMERICA BOOKS, INC	02/24/2015	312.87	Library Books Summit	341310	1061500039		100	E	622000 430 106 000
		Totals for 79442	312.87							
79443	MITCHELL, DON	02/24/2015	114.24	Reimburse Mileage-ISBA Convention Boise	11/12/2014		0	100	E	631000 380 000 000
		Totals for 79443	114.24							
79444	MORALES-CHAVEZ, GUADALUPE	02/24/2015	161.25	Services-Interpreting IEP Meetings	Jan-Feb 15		0	258	E	522000 316 000 000
		Totals for 79444	161.25							
79445	MORRISS, ANNA	02/24/2015	38.76	Reimburse Mileage-Intra District	1/30/15		0	100	E	616000 380 000 000
		Totals for 79445	38.76							
79446	NASCO INC	02/24/2015	291.27	Supplies-PTE Ag Food Science Lab JHS	14867	4011500144		243	E	515000 410 401 010
		Totals for 79446	291.27							

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER			
79447	NEW ENGLAND CHEESEMAKING	02/24/2015	550.14	Supplies-PTE Ag Food Science Lab JHS	20288	4011500146	243 E 515000 410 401 010			
	Totals for 79447		550.14							
79448	NORCO INC	02/24/2015	144.06	Supplies-PTE Ag Gases JHS	15118978	4011500137	243 E 515000 410 401 010			
		02/24/2015	223.16	Supplies-PTE Ag Gases JHS	15204261	4011500137	243 E 515000 410 401 010			
		02/24/2015	109.89	Supplies-PTE Ag Gases JHS	15246554	4011500137	243 E 515000 410 401 010			
		02/24/2015	87.05	Supplies-PTE Ag Gases JHS	15262567	4011500137	243 E 515000 410 401 010			
	Totals for 79448		564.16							
79449	NORTH SIDE BUS COMPANY, I	02/24/2015	127,169.30	Transportation Services	January '15	0	100 E 681000 340 000 000			
		02/24/2015	202.40	Transportation Services	January '15	0	100 E 682000 342 401 000			
		02/24/2015	661.30	Transportation Services	January '15	0	100 E 682000 343 201 000			
		02/24/2015	4,824.81	Transportation Services	January '15	0	100 E 682000 343 401 000			
		02/24/2015	5,398.05	Transportation Services	January '15	0	100 E 682000 344 401 000			
		02/24/2015	-8,358.87	Fuel Escalator Credit	Jan '15	0	100 E 681000 340 000 000			
		02/24/2015	-13.30	Fuel Escalator Credit	Jan '15	0	100 E 682000 342 401 000			
		02/24/2015	-43.47	Fuel Escalator Credit	Jan '15	0	100 E 682000 343 201 000			
		02/24/2015	-317.14	Fuel Escalator Credit	Jan '15	0	100 E 682000 343 401 000			
		02/24/2015	-354.81	Fuel Escalator Credit	Jan '15	0	100 E 682000 344 401 000			
	Totals for 79449		129,168.27							
79450	OFFICE DEPOT INC	02/24/2015	175.98	Supplies-Office/Teacher Workroom JMS	753080433001	2011500080	100 E 515000 410 201 000			
		02/24/2015	66.34	Supplies-Office/Teacher Workroom JMS	753080305001	2011500080	100 E 515000 410 201 000			
		02/24/2015	79.98	Supplies-Title III Staff	745520019002	541500056	270 E 621000 413 052 000			
		02/24/2015	95.34	Supplies-District Office Copy Paper	754578683001	1500256	100 E 651000 413 000 000			
	Totals for 79450		417.64							
79451	OHLENSEHLEN, WENDY	02/24/2015	300.90	Reimburse Mileage-Perkins WBL Coordinator	1/8-2/11/2015	0	263 E 611000 380 000 000			
	Totals for 79451		300.90							
79452	PACHECO, PATRICK	02/24/2015	14.88	Supplies-Reimburse Walmart Tool Kit JHS	2/2/2015	0	100 E 521000 410 401 000			
	Totals for 79452		14.88							
79453	PBS (PROGRESSIVE BEHAVIOR	02/24/2015	552.00	IBI Therapy Services	20819	0	100 E 616000 316 000 000			
		02/24/2015	368.00	IBI Therapy Services	20996	0	100 E 616000 316 000 000			
		02/24/2015	736.00	IBI Therapy Services	21325	0	100 E 616000 316 000 000			
	Totals for 79453		1,656.00							
79454	PEARSON ASSESSMENTS	02/24/2015	401.45	Supplies-GATE Classroom Testing	4495524	541500013	100 E 524000 410 000 000			

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79454	PEARSON ASSESSMENTS	02/24/2015	360.23	Supplies-GATE Student Testing	4518003	541500018		100	E	524000 410 000 000
		Totals for 79454	761.68							
79455	PERPETUAL STORAGE, INC.	02/24/2015	5.00	Microfilm Packaging and Shipping	100035		0	100	E	651000 390 000 000
		Totals for 79455	5.00							
79456	PETERSON, LORI	02/24/2015	5.95	Supplies-PTE Reimburse Postage BPA Conf	2/9/2015		0	243	E	515000 410 401 030
		Totals for 79456	5.95							
79457	PHONEWORKS	02/24/2015	240.00	Supplies-Technology 4 Port DLCD Cards	11509		0	245	E	621000 499 000 000
		Totals for 79457	240.00							
79458	PICKETT, PEGGY	02/24/2015	10.71	Reimburse Mileage-Bi Literacy	Jan-Feb		0	253	E	621000 380 000 000
		02/24/2015	140.25	Reimburse Mileage-Migrant Travel	Jan 16-Feb 15		0	253	E	621000 380 701 000
		Totals for 79458	150.96							
79459	PRECISION ROLLER, INC	02/24/2015	181.00	Supplies-Copier Parts	1900631	1500238		231	E	664000 412 000 000
		02/24/2015	120.00	Supplies-Copier Parts	1903757	1500248		231	E	664000 412 000 000
		02/24/2015	11.00	Supplies-Copier Toner	1906790	1500254		100	E	651000 413 000 000
		02/24/2015	99.00	Supplies-Copier Toner	1906790	1500254		231	E	664000 412 000 000
		02/24/2015	438.00	Supplies-Copier Toner JHS	1906798	4011500150		100	E	515000 410 401 000
		Totals for 79459	849.00							
79460	PRESTWICK HOUSE, INC	02/24/2015	445.37	Textbooks-TE Vocabulary Power JMS	277249	2011500076		100	E	515000 440 201 000
		Totals for 79460	445.37							
79461	PRIMARY THERAPY SOURCE, L	02/24/2015	1,007.50	Occupational Therapy Services	JEROT		0	100	E	616000 316 000 000
		02/24/2015	130.00	Occupational Therapy Services	JEROT		0	257	E	521000 316 105 000
		02/24/2015	465.60	Occupational Therapy Services	JEROT		0	257	E	521000 316 401 000
		02/24/2015	130.00	Occupational Therapy Services	JEROT		0	257	E	521000 316 106 000
		02/24/2015	130.00	Occupational Therapy Services	JEROT		0	257	E	521000 316 201 000
		02/24/2015	1,430.00	Physical Therapy Services	JEROME		0	100	E	616000 316 000 000
		02/24/2015	754.10	Physical Therapy Services	JEROME		0	257	E	521000 316 105 000
		02/24/2015	2,356.25	Physical Therapy Services	JERHS		0	100	E	616000 316 000 000
		02/24/2015	211.25	Physical Therapy Services	JERHS		0	257	E	521000 316 401 000
		02/24/2015	227.50	Physical Therapy Services	JERHS		0	257	E	521000 316 106 000
		02/24/2015	65.00	Physical Therapy Services	JERHS		0	257	E	521000 316 201 000
		02/24/2015	65.00	Physical Therapy Services	JEEP		0	100	E	616000 316 000 000
		02/24/2015	162.50	Physical Therapy Services	JEEP		0	258	E	522000 316 000 000

CHECK		CHECK	INVOICE	INVOICE	PO	ACCOUNT	
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER
79461	PRIMARY THERAPY SOURCE, L	02/24/2015	97.50	Physical Therapy Services	JEFF	0	100 E 616000 316 000 000
	Totals for 79461		7,232.20				
79462	PSYCH CORP, NCS PEARSON	02/24/2015	43.85	Supplies-Special Services Testing	10086549	531500078	100 E 616000 414 000 000
	Totals for 79462		43.85				
79463	PSYCHOLOGICAL ASSESMENT R	02/24/2015	123.20	Supplies-Special Services Testing	682386-1	531500079	100 E 616000 414 000 000
	Totals for 79463		123.20				
79464	REMALEY, DELBERT II	02/24/2015	14.28	Mileage-Student Hearing Officer	1/22/15	0	100 E 631000 380 000 000
		02/24/2015	14.28	Mileage-Student Hearing Officer	1/28/15	0	100 E 631000 380 000 000
		02/24/2015	137.50	Student Hearing Officer	01/22 & 1/28/1	0	100 E 631000 390 000 000
		02/24/2015	28.56	Mileage-Student Hearing Officer	2/6 & 2/10/201	0	100 E 631000 380 000 000
		02/24/2015	112.50	Student Hearing Officer	2/6 & 2/10	0	100 E 631000 390 000 000
	Totals for 79464		307.12				
79465	RODRIGUEZ, ALMA	02/24/2015	105.57	Reimburse Mileage-Intra District	2/17/15	0	253 E 621000 380 000 000
	Totals for 79465		105.57				
79466	SCHOOL NEWSPAPERS ONLINE	02/24/2015	300.00	Website Fees-School Newspaper Online JHS	9890	4011500129	243 E 515000 410 401 181
		02/24/2015	300.00	Website Fees-School Newspaper Online JHS	9890	4011500129	100 E 519000 410 401 000
	Totals for 79466		600.00				
79467	SCHOOL SPECIALTY	02/24/2015	58.93	Supplies-Special Services	208113839002	531500080	100 E 616000 413 000 000
	Totals for 79467		58.93				
79468	ST LUKE'S MAGIC VALLEY RE	02/24/2015	111.89	Contract Service-Staff Adult Vaccine	2/1/ 15	0	100 E 521000 410 105 000
		02/24/2015	280.00	Contract Service-Staff Drug Screening	2/1/15	0	100 E 651000 300 000 000
	Totals for 79468		391.89				
79469	STATIC CONTROL COMPONENTS	02/24/2015	246.50	Supplies-Cartridge Parts	SC 2148669	1500250	231 E 664000 412 000 000
	Totals for 79469		246.50				
79470	STENHOUSE PUBLISHERS, INC	02/24/2015	400.00	Supplies-Office/Classroom Jefferson	01094668	1031500060	100 E 512000 410 103 000
	Totals for 79470		400.00				
79471	STRATA INC	02/24/2015	846.29	Testing Jerome High School 8 Classroom Addition	TF150010	0	410 E 811000 310 401 000
	Totals for 79471		846.29				

CHECK		CHECK		INVOICE	INVOICE		PO	ACCOUNT		
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER			
79481	VALLEY COMMUNITY COUNSELI	02/24/2015	8,304.00	Occupational Therapy Services	1027		0	100 E 616000	316 000 000	
		02/24/2015	32.00	Occupational Therapy Services	1027		0	257 E 521000	316 106 000	
		Totals for 79481	8,336.00							
79482	TERRY WAITLEY	02/24/2015	66.24	Reimbuse Meals-IETA Conf Boise	Feb 2-3		0	244 E 616000	380 000 000	
		Totals for 79482	66.24							
79483	WALMART VISION CENTER	02/24/2015	58.00	Supplies-Migrant Ed Student Jefferson	1071127	Exam	541500078	253 E 512000	410 103 000	
		02/24/2015	38.00	Supplies-Migrant Ed Student Jefferson	1071128	Frame	541500078	253 E 512000	410 103 000	
		Totals for 79483	96.00							
79484	WELCH MUSIC, INC.	02/24/2015	35.80	Supplies-Classroom Music JHS	77000		4011500155	100 E 515000	410 401 120	
		Totals for 79484	35.80							
79485	WITKOWSKI, KAYLEIGH	02/24/2015	45.95	Reimbuse Meals-IETA Conf Boise	Feb 2-3		0	244 E 616000	380 000 000	
		Totals for 79485	45.95							
201400098	U.S. POST OFFICE	02/17/2015	77.41	Load Postage Meter	2/13/2015		0	100 E 512000	393 103 000	
		02/17/2015	36.26	Load Postage Meter	2/13/2015		0	100 E 512000	393 105 000	
		02/17/2015	77.91	Load Postage Meter	2/13/2015		0	100 E 512000	393 106 000	
		02/17/2015	239.73	Load Postage Meter	2/13/2015		0	100 E 515000	393 401 000	
		02/17/2015	59.77	Load Postage Meter	2/13/2015		0	100 E 515000	393 201 000	
		02/17/2015	356.04	Load Postage Meter	2/13/2015		0	100 E 651000	393 000 000	
		02/17/2015	5.62	Load Postage Meter	2/13/2015		0	100 E 621000	393 000 000	
		02/17/2015	147.26	Load Postage Meter	2/13/2015		0	100 E 710000	393 000 000	
		Totals for 201400098	1,000.00							
Totals for checks			1,450,957.50							

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	General M & O Fund	0.00	4,771.29	286,990.38	291,761.67
231	Local Machine Repair	0.00	0.00	684.20	684.20
233	Albertson's Grants	0.00	0.00	94.28	94.28
243	Vocational Education Grant-St.	0.00	0.00	2,237.49	2,237.49
244	Creative Grants - State	0.00	0.00	3,416.42	3,416.42
245	Technology Grant - State	0.00	0.00	1,765.21	1,765.21
251	Title IA - ESEA Improving Basi	0.00	0.00	636.84	636.84
253	Title IC-Migratory Children	0.00	0.00	1,130.00	1,130.00
257	Title VI-B IDEA School Age	0.00	0.00	10,545.93	10,545.93
258	Title VI-B IDEA Preschool	0.00	0.00	1,070.89	1,070.89
263	Perkins III - Professional Tec	0.00	0.00	300.90	300.90
270	Title III - Language Instructi	0.00	0.00	2,185.21	2,185.21
310	Bond & Interest	0.00	0.00	840,096.26	840,096.26
410	Capital Construction Projects	0.00	0.00	293,410.57	293,410.57
420	Plant Facilities	0.00	0.00	1,621.63	1,621.63
***	Fund Summary Totals ***	0.00	4,771.29	1,446,186.21	1,450,957.50

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