

CHECK		CHECK		INVOICE	INVOICE		PO	ACCOUNT		
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER			
78263	DUNKLEY MUSIC, INC	10/01/2014	-66.00	Supplies-Classroom Instrument Repair JHS	3608406	4011500043		100	E	515000 410 401 120
	Totals for 78263		-66.00							
78370	COUNCIL FOR EXCEPTIONAL C	10/01/2014	225.00	Registration-CEC Prof Dev Conference	Webb, S	531500023		100	E	616000 390 000 000
	Totals for 78370		225.00							
78371	A & G IRRIGATION	10/10/2014	646.00	Supplies-Grounds Maintenance	46029		0	100	E	665000 412 000 000
	Totals for 78371		646.00							
78372	ANDERSONS INC	10/10/2014	122.43	Day Treatment Remodel	755742		0	420	E	810000 540 701 000
	Totals for 78372		122.43							
78373	ARLENES FLOWER GARDEN INC	10/10/2014	50.00	Bereavement Arrangement	9/12/14	1500092		100	E	631000 413 000 000
	Totals for 78373		50.00							
78374	ARREAGA, VICTOR JR	10/10/2014	14.28	Reimburse Mileage-College Readiness Seminar TF	9/25/14		0	100	E	641000 380 401 000
		10/10/2014	1.10	Mileage Rate Adjustments	9/26/14		0	100	E	531000 380 401 000
		10/10/2014	14.28	Reimburse Mileage- Supervision GSOC TF	10/2/14		0	100	E	531000 380 401 000
	Totals for 78374		29.66							
78375	BACKFLOW SUPPLY CO	10/10/2014	404.61	Contracted Services-Plumbing	00043997		0	100	E	664000 325 000 000
		10/10/2014	230.84	Contracted Services-Plumbing	00044087		0	100	E	664000 325 000 000
	Totals for 78375		635.45							
78376	BALLARD & TIGHE	10/10/2014	2,109.15	Supplies-Classrooms ELL JHS	0147679-IN	541500007		242	E	515000 410 000 000
	Totals for 78376		2,109.15							
78377	BARRY RENTAL INC	10/10/2014	80.29	Supplies-Grounds Maintenance	125474-1		0	100	E	665000 412 000 000
	Totals for 78377		80.29							
78378	BOISE STATE UNIVERSITY	10/10/2014	1,316.70	Prof Development Staff Training Services	27703	521500013		244	E	616000 390 000 000
	Totals for 78378		1,316.70							
78379	BRIDWELL, BRIAN	10/10/2014	14.28	Reimburse Mileage-IASBO Reg IV Mtg TF	9/9/14		0	100	E	651000 380 000 000
		10/10/2014	14.28	Reimburse Mileage-IASBO Reg IV Mtg TF	10/7/14		0	100	E	651000 380 000 000
		10/10/2014	10.00	Reimburse Meal-Chamber Lunch	10/10/14		0	100	E	651000 380 000 000
		10/10/2014	0.48	Mileage Rate Adjustment	9/26/14		0	100	E	651000 380 000 000
		10/10/2014	30.00	Reimburse Meals-Chamber Lunches	10/8/14		0	100	E	651000 380 000 000
	Totals for 78379		69.04							

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78380	BUILDING SPECIALTIES INC	10/10/2014	908.60	Day Treatment Remodel	225063079		0	420 E	810000 540 701 000
	Totals for 78380		908.60						
78382	CAMPBELL, KEELIE	10/10/2014	15.30	Reimburse Mileage- Supervision BSOC Buhl	9/13/14		0	100 E	531000 380 401 000
		10/10/2014	14.28	Reimburse Mileage- Accreditation Mtg TF	9/22/14		0	100 E	641000 380 401 000
		10/10/2014	63.24	Reimburse Mileage- Supervision Volleyball Hailey	9/16/14		0	100 E	531000 380 401 000
		10/10/2014	114.24	Reimburse Mileage-Idaho Leads Boise	9/29-30/14		0	271 E	621000 380 000 000
		10/10/2014	19.56	Reimburse Meal-Idaho Leads Boise	9/29-30		0	271 E	621000 380 000 000
		10/10/2014	20.00	Reimburse Parking-Idaho Leads Boise	9-30-14		0	271 E	621000 380 000 000
		10/10/2014	1.12	Mileage Rate Adjustment	9/26/14		0	100 E	641000 380 401 000
	Totals for 78382		247.74						
78383	CANTEEN VENDING	10/10/2014	85.36	Supplies-District Office Staffroom	121444.b		0	100 E	651000 413 000 000
		10/10/2014	33.93	Supplies-Spec Services Staffroom	121444.c		0	100 E	616000 413 000 000
		10/10/2014	84.08	Supplies-Maintenance Staffroom	121444.a		0	100 E	664000 412 000 000
		10/10/2014	69.36	Supplies-District Office Staffroom	121444.d		0	100 E	651000 413 000 000
	Totals for 78383		272.73						
78385	CASE, DESLAND	10/10/2014	14.28	Reimburse Mileage- Supervision GSOC Filer	8/23		0	100 E	531000 380 401 000
		10/10/2014	14.28	Reimburse Mileage- Supervision XC TF	8/29		0	100 E	531000 380 401 000
		10/10/2014	22.44	Reimburse Mileage- Supervision JVFB Gooding	9/4		0	100 E	531000 380 401 000
		10/10/2014	48.96	Reimburse Mileage- Supervision FB Burley	9/5		0	100 E	531000 380 401 000
		10/10/2014	14.28	Reimburse Mileage-AD Mtg Twin Falls	9/8/14		0	100 E	531000 380 401 000
		10/10/2014	51.00	Reimburse Mileage- Supervision VB/GSOC Rupert	9/9		0	100 E	531000 380 401 000
		10/10/2014	74.46	Reimburse Mileage- Supervision FB Mtn Home	9/19		0	100 E	531000 380 401 000
		10/10/2014	14.28	Reimburse Mileage-Ad Mtg Twin Falls	9/24		0	100 E	531000 380 401 000
	Totals for 78385		253.98						
78386	CENTURY LINK (QWEST)	10/10/2014	78.66	Telephone Services	208-324-2275-2		0	100 E	661000 350 051 000
		10/10/2014	78.66	Telephone Services	208-324-2275-2		0	100 E	661000 350 103 000
		10/10/2014	78.66	Telephone Services	208-324-2275-2		0	100 E	661000 350 105 000
		10/10/2014	117.98	Telephone Services	208-324-2275-2		0	100 E	661000 350 401 000
		10/10/2014	157.31	Telephone Services	208-324-2275-2		0	100 E	661000 350 106 000
		10/10/2014	235.97	Telephone Services	208-324-2275-2		0	100 E	661000 350 201 000
		10/10/2014	18.29	DID Numbers-Telephone Service	208-324-239247		0	100 E	661000 350 051 000
		10/10/2014	661.35	District T-1 Circuit	L-208-324-0050		0	100 E	661000 350 051 000
	Totals for 78386		1,426.88						

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78387	CENTURY LINK-BUS SERV	10/10/2014	14.36	Long Distance Telephone Services	1315142515		0	100	E	661000	350	051	000
		10/10/2014	22.71	Long Distance Telephone Services	1315142515		0	100	E	661000	350	103	000
		10/10/2014	22.01	Long Distance Telephone Services	1315142515		0	100	E	661000	350	105	000
		10/10/2014	37.62	Long Distance Telephone Services	1315142515		0	100	E	661000	350	401	000
		10/10/2014	23.25	Long Distance Telephone Services	1315142515		0	100	E	661000	350	106	000
		10/10/2014	23.51	Long Distance Telephone Services	1315142515		0	100	E	661000	350	201	000
		10/10/2014	41.00	Long Distance Telephone Services	1315142515		0	100	E	661000	350	053	000
		10/10/2014	7.01	Long Distance Telephone Services	1315142515		0	100	E	661000	350	055	000
		Totals for 78387	191.47										
78389	CITY OF JEROME WATER DEPT	10/10/2014	805.97	Water & Sanitation-Dist Admin	10.3190.01		0	100	E	661000	332	701	000
		10/10/2014	333.29	Water & Sanitation-Summit	12.2488.01		0	100	E	661000	332	106	000
		10/10/2014	508.41	Water & Sanitation-Summit	12.2492.01		0	100	E	661000	332	106	000
		10/10/2014	328.97	Water & Sanitation-Middle Sch	12.2498.01		0	100	E	661000	332	201	000
		10/10/2014	310.51	Water & Sanitation-Middle Sch	12.2500.01		0	100	E	661000	332	201	000
		10/10/2014	189.23	Water & Sanitation-JHS Vo-Ag	2.2690.01		0	100	E	661000	332	401	000
		10/10/2014	1,658.94	Water & Sanitation-JHS	2.2710.01		0	100	E	661000	332	401	000
		10/10/2014	607.77	Water & Sanitation-Jefferson	8.2700.01		0	100	E	661000	332	103	000
		10/10/2014	794.73	Water & Sanitation-Horizon	8.3130.01		0	100	E	661000	332	105	000
		10/10/2014	416.35	Water & Sanitation-Horizon K-Center	8.3140.01		0	100	E	661000	332	105	000
		10/10/2014	78.36	Water & Sanitation-Jefferson House	8.2690.02		0	100	E	661000	332	103	000
		10/10/2014	1,671.13	Sprinklers-High School	2.2700.10		0	100	E	661000	332	401	000
		Totals for 78389	7,703.66										
78390	COSTCO, INC	10/10/2014	239.99	Supplies-Office Special Services	9.26.14.1	531500014		100	E	616000	413	000	000
		10/10/2014	311.69	Supplies-Classroom JEEP	9.26.14.2	531500025		100	E	522000	410	000	000
		10/10/2014	359.06	Supplies-Classroom JEEP	9.26.14.2	531500025		258	E	522000	410	000	000
		10/10/2014	139.98	Supplies-Office Chair JHS	9.26.14.3	4011500016		100	E	515000	499	401	000
		10/10/2014	99.99	Supplies-Teacher Chair JHS	9.26.14.4	4011500035		100	E	515000	499	401	000
		10/10/2014	148.74	Supplies-PTE Foods Classroom JHS	9.26.14.5	4011500018		243	E	515000	410	401	095
		Totals for 78390	1,299.45										
78391	CRESTLINE PROMOTIONAL PRO	10/10/2014	133.93	Supplies-District/JHS Office	H165248900022	1500086		100	E	515000	410	401	000
		10/10/2014	133.93	Supplies-District/JHS Office	H165248900022	1500086		100	E	651000	413	000	000
		Totals for 78391	267.86										
78392	CULLIGAN WATER CONDITIONI	10/10/2014	48.30	Salt/Water/Softener Rental-Admin	740797		0	100	E	661000	332	701	000
		10/10/2014	57.30	Salt/Softener Rental-Jefferson	459634		0	100	E	661000	332	103	000
		10/10/2014	56.15	Salt-Horizon	179127		0	100	E	661000	332	105	000

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78392	CULLIGAN WATER CONDITIONI	10/10/2014	1.95	Delivery Fee-JEEP	218065		0	100	E	661000 332 105 000
		10/10/2014	65.40	Cooler Rent/Salt/Water-JHS	132074		0	100	E	515000 410 401 000
		10/10/2014	153.70	Cooler Rent/Salt/Water-JHS	132074		0	100	E	661000 332 401 000
		Totals for 78392	382.80							
78393	D & B SUPPLY INC	10/10/2014	39.98	Supplies-Maintenance	689644		0	100	E	664000 412 000 000
		Totals for 78393	39.98							
78394	DAY TREATMENT YOUTH SERVI	10/10/2014	1,825.00	Transportation Services	100		0	257	E	521000 340 701 000
		Totals for 78394	1,825.00							
78395	DENSIGRAPHIX, INC	10/10/2014	349.76	Supplies-Printer Cartridges	699584	1500100		231	E	664000 412 000 000
		Totals for 78395	349.76							
78396	EHM ENGINEERS, INC.	10/10/2014	1,450.00	Jefferson Elem Stage 1 Surveying/Testing	336-14		0	410	E	811000 310 103 000
		Totals for 78396	1,450.00							
78398	FRANKLIN BUILDING SUPPLY,	10/10/2014	44.25	Supplies-Maintenance Parts	412951	1500094		100	E	664000 412 000 000
		10/10/2014	44.42	Supplies-Maintenance	413529		0	100	E	664000 412 000 000
		10/10/2014	34.90	Supplies-Maintenance Plumbing	417262		0	100	E	664000 416 000 000
		10/10/2014	17.52	Supplies-Grounds Maintenance	418204		0	100	E	665000 412 000 000
		10/10/2014	148.84	Supplies-Maintenance	397253		0	100	E	664000 412 000 000
		10/10/2014	-46.23	Supplies-Maintenance Return	397722 CM		0	100	E	664000 412 000 000
		10/10/2014	42.91	Supplies-Maintenance Plumbing	404888		0	100	E	664000 416 000 000
		10/10/2014	6.74	Supplies-Maintenance Plumbing	417345		0	100	E	664000 416 000 000
		10/10/2014	46.75	Supplies-Maintenance Plumbing	429164		0	100	E	664000 416 000 000
		10/10/2014	53.64	Supplies-Maintenance	429269		0	100	E	664000 412 000 000
		10/10/2014	164.73	Supplies-Maintenance	432932		0	100	E	664000 412 000 000
		10/10/2014	27.46	Supplies-Maintenance	433521		0	100	E	664000 412 000 000
		Totals for 78398	585.93							
78401	GEM STATE PAPER & SUPPLY	10/10/2014	341.71	Supplies-Custodial Horizon	875133-00		0	100	E	661000 411 105 000
		10/10/2014	306.80	Supplies-Custodial JMS	877382-00		0	100	E	661000 411 201 000
		10/10/2014	179.89	Supplies-Custodial JMS	878567-00		0	100	E	661000 411 201 000
		10/10/2014	408.21	Supplies-Custodial Horizon	878568-00		0	100	E	661000 411 105 000
		10/10/2014	1,770.28	Supplies-Custodial Jefferson	878570-00		0	100	E	661000 411 103 000
		10/10/2014	1,337.14	Supplies-Custodial Summit	878572-00		0	100	E	661000 411 106 000
		10/10/2014	515.38	Supplies-Custodial JHS	878573-00		0	100	E	661000 411 401 000
		10/10/2014	-60.30	Supplies-Custodial JHS Return	879540-00 CM		0	100	E	661000 411 401 000

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78401	GEM STATE PAPER & SUPPLY	10/10/2014	204.20	Supplies-Custodial Dist Office	878765-00		0	100	E	661000 411 701 000
		10/10/2014	799.66	Supplies-Custodial Dist Office	877002-00		0	100	E	661000 411 701 000
		10/10/2014	362.66	Supplies-Custodial Summit	882832-00		0	100	E	661000 411 106 000
		10/10/2014	408.43	Supplies-Custodial JMS	882836-00		0	100	E	661000 411 201 000
		10/10/2014	1,030.60	Supplies-Custodial JHS	882839-00		0	100	E	661000 411 401 000
		10/10/2014	85.12	Supplies-Custodial Dist Office	883424-00		0	100	E	661000 411 701 000
		Totals for 78401	7,689.78							
78402	GEM STATE WELDERS SUPPLY,	10/10/2014	289.04	Supplies-Maintenance	776296		0	100	E	664000 412 000 000
		Totals for 78402	289.04							
78403	GEMTEK PEST CONTROL	10/10/2014	100.00	Pest Management High School	95599		0	100	E	515000 390 401 000
		10/10/2014	100.00	Pest Management High School	103527		0	100	E	515000 390 401 000
		Totals for 78403	200.00							
78404	GERDES CONSTRUCTION LLC	10/10/2014	21,000.00	Jefferson Elementary Front Entry	2014-012		0	410	E	811000 530 103 000
		Totals for 78404	21,000.00							
78407	IDAHO POWER COMPANY	10/10/2014	9,549.97	Electrical Utilities-JHS	2205822303		0	100	E	661000 330 401 000
		10/10/2014	66.78	Electrical Utilities-JHS Ballfield	2204612762		0	100	E	661000 330 401 000
		10/10/2014	247.09	Electrical Utilities-JHS	2206758803		0	100	E	661000 330 401 000
		10/10/2014	284.49	Electrical Utilities-JHS Modulares	2206371144		0	100	E	661000 330 401 000
		10/10/2014	2,176.63	Electrical Utilities- Jefferson	2202671133		0	100	E	661000 330 103 000
		10/10/2014	276.64	Electrical Utilities-Horizon	2206150456		0	100	E	661000 330 105 000
		10/10/2014	3,299.78	Electrical Utilities-Horizon	2200701395		0	100	E	661000 330 105 000
		10/10/2014	3,768.84	Electrical Utilities-Summit	2205511922		0	100	E	661000 330 106 000
		10/10/2014	6,166.77	Electrical Utilities-JMS	2201964232		0	100	E	661000 330 201 000
		10/10/2014	2,059.07	Electrical Utilities-Dist Office	2205411578		0	100	E	661000 330 701 000
		10/10/2014	40.41	Electrical Utilities-Shop	2203193970		0	100	E	661000 330 701 000
		10/10/2014	238.49	Electrical Utilities-New Maint Shop	2203618174		0	100	E	661000 330 701 000
		10/10/2014	31.05	Electrical Utilities- Fillmore Property	2220852228		0	100	E	661000 330 103 000
		Totals for 78407	28,206.01							
78409	INTERMOUNTAIN GAS	10/10/2014	74.19	Natural Gas Utilities- Horizon	11394400-001-8		0	100	E	661000 331 105 000
		10/10/2014	7.61	Natural Gas Utilities-JEEP	11394400-001-8		0	100	E	661000 331 105 000
		10/10/2014	108.27	Natural Gas Utilities-JMS	11394400-001-8		0	100	E	661000 331 201 000
		10/10/2014	154.25	Natural Gas Utilities- Jefferson	11394400-001-8		0	100	E	661000 331 103 000
		10/10/2014	65.48	Natural Gas Utilities-JHS	11394400-001-8		0	100	E	661000 331 401 000
		10/10/2014	2.06	Natural Gas Utilities-JHS	11394400-001-8		0	100	E	661000 331 401 000



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78420	OFFICE DEPOT INC	10/10/2014	4.99	Supplies-Migrant Ed/ Curriculum	729508083001	541500014	253 E	621000	413 000 000	
		10/10/2014	251.47	Supplies-Migrant Ed/ Curriculum	729508082001	541500014	253 E	621000	413 000 000	
		10/10/2014	8.93	Supplies-Migrant Ed/ Curriculum	729507792001	541500014	253 E	621000	413 000 000	
		10/10/2014	5.10	Supplies-Migrant Ed/ Curriculum	729507792001	541500014	271 E	621000	413 000 000	
		10/10/2014	4.92	Supplies-Migrant Ed/ Curriculum	729507792001	541500014	253 E	621000	413 701 000	
		Totals for 78420	275.41							
78421	PACHECO, PATRICK	10/10/2014	14.28	Reimburse Mileage-Spec Ed Training TF	9/18		0	257 E	621000 380 000 000	
		10/10/2014	29.00	Reimburse Meals-Spec Ed Training TF	9/18- 19		0	257 E	621000 380 000 000	
		10/10/2014	14.28	Reimburse Mileage-Spec Ed Training TF	9/19		0	257 E	621000 380 000 000	
		Totals for 78421	57.56							
78423	PLATT ELECTRIC SUPPLY, IN	10/10/2014	140.24	Day Treatment Remodel Electrical	F067438		0	420 E	810000 540 701 000	
		10/10/2014	6.73	Day Treatment Remodel Electrical	F071117		0	420 E	810000 540 701 000	
		10/10/2014	45.04	Day Treatment Remodel Electrical	F103438		0	420 E	810000 540 701 000	
		10/10/2014	79.12	Day Treatment Remodel Electrical	F110921		0	420 E	810000 540 701 000	
		10/10/2014	157.64	Supplies-Maintenance Electrical	F171008		0	100 E	664000 417 000 000	
		Totals for 78423	428.77							
78424	PRECISION ROLLER, INC	10/10/2014	108.00	Supplies-Copier Parts	1844328		1500097	231 E	664000 412 000 000	
		Totals for 78424	108.00							
78425	PRESCOTT, LORRI	10/10/2014	48.06	Reimburse Misc Receipts-ISBA Reg IV Mtg	10/1/14		0	100 E	631000 413 000 000	
		10/10/2014	60.00	Reimburse Meal-IASBO Reg IV Mtg TF	10/7/14		0	100 E	651000 380 000 000	
		Totals for 78425	108.06							
78426	QUALITY FIRST ASPHALT MAI	10/10/2014	7,584.61	Facility Asphalt Summit	2017		0	420 E	810000 540 106 000	
		10/10/2014	14,198.16	Facility Asphalt Summit	2016		0	420 E	810000 540 106 000	
		Totals for 78426	21,782.77							
78427	RIVERSIDE HOTEL	10/10/2014	218.00	Lodging-Mileposts/Silverback Training Summit	Conf#40154		521400057	271 E	621000 380 000 000	
		Totals for 78427	218.00							
78428	RON'S AMERICAN CAR CARE C	10/10/2014	9.99	Supplies-Maintenance Tire Repair	57413		1500056	100 E	664000 412 000 000	
		10/10/2014	9.99	Supplies-Maintenance Tire Repair	58211		1500068	100 E	664000 412 000 000	
		Totals for 78428	19.98							
78429	SCHOLASTIC CLASSROOM MAGA	10/10/2014	275.55	Supplies-Classroom Subscription JMS	M5481122 9		2011500045	100 E	515000 440 201 000	

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		Totals for 78429	275.55				
78430	SHERWIN WILLIAMS CO	10/10/2014	580.22	Supplies-Maintenance Paint	1719-3	0	100 E 664000 412 000 000
		Totals for 78430	580.22				
78431	STANLEY ASSOCIATES, INC.	10/10/2014	132,810.00	Jefferson Elementary School Addition	8/12/14	0	410 E 811000 530 103 000
		Totals for 78431	132,810.00				
78432	STATE DEPT. OF EDUCATION	10/10/2014	100.00	Provisional Authorization Application	Neff, D S	0	100 E 651000 390 000 000
		Totals for 78432	100.00				
78433	STATIC CONTROL COMPONENTS	10/10/2014	458.00	Supplies-Copier Parts	SC 2119420	1500102	231 E 664000 412 000 000
		Totals for 78433	458.00				
78434	TAYLOR, JILL	10/10/2014	114.24	Reimburse Mileage-Teachscape Boise	9/14-16	0	271 E 621000 380 000 000
		10/10/2014	31.38	Reimburse Meals-Teachscape Boise	9/14-15	0	271 E 621000 380 000 000
		10/10/2014	0.56	Mileage Rate Adjustment	9/26/14	0	100 E 641000 380 105 000
		10/10/2014	0.56	Mileage Rate Adjustment	9/26/14	0	100 E 641000 380 106 000
		Totals for 78434	146.74				
78435	TESTOUT CORPORATION	10/10/2014	2,500.00	Licensing-PTE IT Classroom Software JHS	INV153319	4011500048	243 E 515000 410 401 175
		Totals for 78435	2,500.00				
78436	TIMES NEWS, LEE PUBLICATI	10/10/2014	113.76	Legal Affidavit-Summary Statement	615565	0	100 E 651000 318 000 000
		Totals for 78436	113.76				
78438	VALLEY CO-OPS, INC.	10/10/2014	68.43	Supplies-Maintenance	818269	0	100 E 664000 412 000 000
		10/10/2014	368.86	Supplies-Maintenance	818274	0	100 E 664000 412 000 000
		10/10/2014	102.24	Supplies-Maintenance	819155	0	100 E 664000 412 000 000
		10/10/2014	-65.40	Supplies-Maintenance Return	819157 CM	0	100 E 664000 412 000 000
		10/10/2014	2,753.96	Gasoline/Diesel	Sept Maint	0	100 E 664000 420 000 000
		10/10/2014	184.89	Gasoline	Sept Dr Ed	0	241 E 515000 420 000 000
		10/10/2014	19.46	Supplies-Maintenance	819619	0	100 E 664000 412 000 000
		Totals for 78438	3,432.44				
78439	VERIZON WIRELESS	10/10/2014	336.44	Cell Phone Service	9732266309	0	100 E 661000 350 051 000
		10/10/2014	52.50	Cell Phone Service	9732266309	0	100 E 661000 350 105 000
		10/10/2014	68.78	Cell Phone Service	9732266309	0	100 E 661000 350 401 000
		10/10/2014	37.63	Cell Phone Service	9732266309	0	231 E 664000 350 000 000



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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER					
78439	VERIZON WIRELESS	10/10/2014	37.45	Cell Phone Service	9732266309	0	100	E	661000	350	106	000
		10/10/2014	140.23	Cell Phone Service	9732266309	0	100	E	661000	350	201	000
		10/10/2014	52.50	Cell Phone Service	9732266309	0	100	E	661000	350	053	000
		10/10/2014	267.49	Cell Phone Service	9732266309	0	100	E	661000	350	055	000
		10/10/2014	36.14	Cell Phone Service	9732266309	0	253	E	621000	350	701	000
		10/10/2014	52.50	Cell Phone Service	9732266309	0	100	E	515000	350	401	000
		Totals for 78439	1,081.66									
78440	VISA - CURRICULUM CARD	10/10/2014	64.32	amazon.com: Supplies-ELL Co-Teaching Books	9.25.14.1	521500007	270	E	621000	413	052	000
		10/10/2014	40.71	thridftbooks.com: Supplies- Classrooms ELL	9.25.14.2	541500009	242	E	515000	410	000	000
		10/10/2014	30.00	Misc Late Fee	9.25.14.3	0	100	R	415000	000	000	000
		Totals for 78440	135.03									
78441	VISA - DISTRICT CARD	10/10/2014	15.00	Supplies-Board Idaho Cross Country Book	9.24.14.1	1500093	100	E	631000	413	000	000
		10/10/2014	214.37	amazon.com: Supplies-Idaho/ US Flags	9.24.14.2	1500095	100	E	631000	413	000	000
		Totals for 78441	229.37									
78450	VISA - TECHNOLOGY CARD	10/10/2014	271.00	promodirect.com: Supplies- Staff JMS	9.24.14.1	2011500039	100	E	515000	410	201	000
		10/10/2014	750.32	amazon.com: Equipment- Curr Instruction Laptop	9.24.14.2	521500003	100	E	621000	499	052	000
		10/10/2014	866.22	amazon.com: Supplies-PTE IT Classroom JHS	9.24.14.3	4011500015	243	E	515000	410	401	175
		10/10/2014	15.00	regonline.com: Registration- PTE Career Workshop JHS	9.24.14.4	4011500013	243	E	515000	390	401	030
		10/10/2014	27.52	domino's: Supplies- Accounting Mtg	9.24.14.5	0	100	E	651000	413	000	000
		10/10/2014	141.20	amazon.com: Textbooks -Classroom French JHS	9.24.14.6	4011500021	100	E	515000	440	401	000
		10/10/2014	87.88	amazon.com: Supplies- Technology Elem	9.24.14.7	0	245	E	512000	499	000	000
		10/10/2014	79.15	NASN.org: Supplies-Books School Nurse	9.24.14.8	1500088	100	E	611000	410	701	000
		10/10/2014	145.32	amazon.com: Supplies -PTE Classroom JHS	9.24.14.9	4011500026	243	E	515000	410	401	175
		10/10/2014	370.56	itunes: Software Apps-Elem Classrooms	9.24.14.10	0	100	E	623000	360	051	000
		10/10/2014	234.42	amazon.com: Supplies- Teachers Jefferson	9.24.14.11	1031500012	100	E	512000	410	103	000
		10/10/2014	385.00	amazon.com: Supplies- Technology Chargers	9.24.14.12	1500081	245	E	621000	499	000	000
		10/10/2014	105.37	amazon.com: Supplies-Books School Nurse	9.24.14.13	1500087	100	E	611000	410	701	000
		10/10/2014	194.60	amazon.com: Textbooks-Dual Credit English JHS	9.24.14.14	4011500036	100	E	515000	440	401	000
		10/10/2014	223.83	josh'sfrogs.com: Supplies -INL Grant JMS	9.24.14.15	2011500046	232	E	515000	410	201	418
		10/10/2014	560.83	newegg.com: Supplies- Technology Upgrades	9.24.14.16	1500062	245	E	621000	499	000	000
		10/10/2014	135.16	discountfiling.com: Supplies-Art Classroom JHS	9.24.14.17	4011500038	100	E	515000	410	401	020
		10/10/2014	419.79	amazon.com: Textbooks-Dual Credit English JHS	9.24.14.18	4011500037	100	E	515000	440	401	000
		10/10/2014	51.00	rockcreeck: Travel Meal-Reg IV IASBO Mtg TF	9.24.14.19	0	100	E	651000	380	000	000
		10/10/2014	101.77	amazon.com: Library Books Jefferson	9.24.14.20	1031500013	100	E	622000	430	103	000
		10/10/2014	235.75	Textbooks-Classroom Psychology JHS	9.24.14.21	4011500040	100	E	515000	440	401	000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER					
78450	VISA - TECHNOLOGY CARD	10/10/2014	17.79	batteryjunction.com: Supplies-PE Classroom JMS	9.24.14.22	2011500048	100	E	515000	410	201	080
		10/10/2014	44.97	accufitness.com: Supplies-PE Classroom JMS	9.24.14.23	2011500047	100	E	515000	410	201	080
		10/10/2014	71.75	Supplies-Office Books Jefferson	9.24.14.24	1031500014	100	E	512000	410	103	000
		10/10/2014	70.76	amazon.com: Supplies-PTE IOT Classroom JHS	9.24.14.25	4011500045	243	E	515000	410	401	180
		10/10/2014	68.52	newegg.com: Supplies- Technology Secondary	9.24.14.26	1500099	245	E	515000	499	000	000
		10/10/2014	199.99	bestbuy.com: Supplies- Classroom Music Jefferson	9.24.14.36	1031500017	100	E	512000	410	103	120
		10/10/2014	75.32	amazon.com: Supplies-Books School Nurse	9.24.14.27	1500096	100	E	611000	410	701	000
		10/10/2014	69.99	officemax.com: Supplies-PE Classroom JMS	9.24.14.28	2011500051	100	E	515000	410	201	000
		10/10/2014	40.94	amazon.com: Supplies-Safety Signs Jefferson	9.24.14.29	1031500019	100	E	512000	410	103	000
		10/10/2014	22.90	jaquared.com: Supplies- Office Admin JMS	9.24.14.30	2011500052	100	E	515000	410	201	000
		10/10/2014	1,210.20	newegg.com: Supplies- Technology	9.24.14.31	1500106	245	E	512000	499	000	000
		10/10/2014	654.31	mycablemart.com: Supplies- Technology	9.24.14.32	1500105	245	E	621000	499	000	000
		10/10/2014	32.98	amazon.com: Supplies- Classroom Extd Res JHS	9.24.14.33	531500012	100	E	521000	410	401	000
		10/10/2014	304.00	amazon.com: Supplies- PTE IT Classroom JHS	9.24.14.34	4011500049	243	E	515000	410	401	175
		10/10/2014	74.50	amazon.com: Supplies- Technology Elem	9.24.14.35	1500098	245	E	512000	499	000	000
		10/10/2014	566.97	amazon.com: Supplies- Technology Secondary	9.24.14.37	0	245	E	515000	499	000	000
		10/10/2014	130.89	amazon.com: Textbooks- Classroom PE JMS	9.24.14.38	2011500053	100	E	515000	440	201	000
		Totals for 78450	9,058.47									
78455	WALMART COMMUNITY BRC, IN	10/10/2014	40.29	Supplies-Classrooms Special Services	9.22.14.1	531500008	100	E	522000	410	000	000
		10/10/2014	61.57	Supplies-Classrooms Special Services	9.22.14.1	531500008	100	E	616000	413	000	000
		10/10/2014	102.42	Supplies-Special Services	9.22.14.2	531500013	100	E	521000	410	401	000
		10/10/2014	80.93	Supplies-Special Services	9.22.14.2	531500013	100	E	616000	413	000	000
		10/10/2014	106.86	Supplies-Special Services	9.22.14.2	531500013	100	E	521000	410	201	000
		10/10/2014	121.67	Supplies-PTE Foods Classroom JHS	9.22.14.3	4011500017	243	E	515000	410	401	095
		10/10/2014	7.64	Supplies-Classrooms/Office Horizon	9.22.14.4	1051500009	100	E	512000	410	105	000
		10/10/2014	54.73	Supplies-Prof Dev BSU Writing Training	9.22.14.5	521500008	271	E	621000	413	000	000
		10/10/2014	100.03	Donation-Student Supplies	9.22.14.6	541500006	232	E	621000	410	000	000
		10/10/2014	90.59	Donation-Student Supplies	9.22.14.7	541500002	232	E	621000	410	000	000
		10/10/2014	99.52	Donation-Student Supplies	9.22.14.8	541500003	232	E	621000	410	000	000
		10/10/2014	102.96	Donation-Student Supplies	9.22.14.9	541500004	232	E	621000	410	000	000
		10/10/2014	99.89	Donation-Student Supplies	9.22.14.10	541500005	232	E	621000	410	000	000
		10/10/2014	77.94	Supplies-Printer Cartridges JHS	9.22.14.11	4011500014	100	E	515000	410	401	000
		10/10/2014	16.94	Supplies-Counseling Dept JHS	9.22.14.12	4011500031	100	E	611000	410	401	000
		10/10/2014	28.76	Supplies-Counseling Dept JHS	9.22.14.13	4011500047	100	E	611000	410	401	000
		10/10/2014	110.96	Supplies-Library Office JHS	9.22.14.14	4011500019	100	E	622000	430	401	000
		10/10/2014	62.94	Supplies-Math Dept/ Office JHS	9.22.14.15	4011500028	100	E	515000	410	401	000
		10/10/2014	51.70	Supplies-Math Dept/ Office JHS	9.22.14.15	4011500028	100	E	515000	410	401	110
		10/10/2014	171.19	Supplies-Art Classroom JHS	9.22.14.16	4011500039	100	E	515000	410	401	020



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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER		NUMBER		
78463	STATE DEPT OF EDUCATION	10/14/2014	3,965.64	District Assessment Fee FY2015	12406-261		0	100 E	681000	305 000 000
	Totals for 78463		3,965.64							
78464	ARREAGA, VICTOR JR	10/20/2014	14.28	Reimburse Mileage-Supervision Football TF	10/10/14		0	100 E	531000	380 401 000
		10/20/2014	14.28	Reimburse Mileage- Supervision BSOC TF	10/11/14		0	100 E	531000	380 401 000
	Totals for 78464		28.56							
78465	AVERY, JANET	10/20/2014	114.24	Reimburse Mileage-Idaho Leads Mtg Boise	9/29-30		0	233 E	621000	380 000 000
		10/20/2014	34.83	Reimburse Meal-Idaho Leads Boise	9/28		0	233 E	621000	380 000 000
		10/20/2014	1.12	Mileage Rate Adjustment	9-26		0	100 E	621000	380 052 000
		10/20/2014	2.24	Mileage Rate Adjustment	9-26		0	271 E	621000	380 000 000
	Totals for 78465		152.43							
78466	FISHER, TERRI	10/20/2014	114.24	Reimburse Mileage-Idaho Leads Mtg Boise	9/29/14		0	233 E	621000	380 000 000
		10/20/2014	10.34	Reimburse Meal-Idaho Leads Boise	9/29		0	233 E	621000	380 000 000
		10/20/2014	20.00	Reimburse Parking-Idaho Leads Boise	9/28-29		0	233 E	621000	380 000 000
		10/20/2014	1.12	Mileage Rate Adjustment	9/26		0	100 E	641000	380 105 000
	Totals for 78466		145.70							
78467	GIBSON, JENNIE	10/20/2014	42.84	Reimburse Mileage-Cognitive Coaching Seminar TF	9/29-10/1		0	271 E	621000	380 000 000
		10/20/2014	27.72	Reimburse Meals-Cognitive Coaching Seminar TF	9-29 - 10/1		0	271 E	621000	380 000 000
	Totals for 78467		70.56							
78468	HALL, WESLEY	10/20/2014	114.24	Reimburse Mileage-Idaho Leads Mtg Boise	9/29-30		0	233 E	621000	380 000 000
	Totals for 78468		114.24							
78469	HANES, SHIRLEY	10/20/2014	114.24	Reimburse Mileage-IAEOP Ex Board Mtg Boise	10/18		0	100 E	651000	380 000 000
	Totals for 78469		114.24							
78470	HARBAUGH, TONI	10/20/2014	114.24	Reimburse Mileage-CEC Conf Boise	10/2-3/14		0	257 E	621000	380 000 000
	Totals for 78470		114.24							
78471	HOLMES, VANESSA	10/20/2014	28.93	Reimburse Meals-Cognitive Coaching Seminar TF	9/29-10/1		0	270 E	621000	380 052 000
	Totals for 78471		28.93							
78472	LOVE, BRENDA LYNN	10/20/2014	1.12	Mileage Rate Adjustment	9/26/14		0	270 E	621000	380 052 000
		10/20/2014	114.24	Reimburse Mileage-Migrant Ed Mtg Boise	10/1-2		0	253 E	621000	380 000 000
		10/20/2014	7.29	Reimburse Meal-Migrant Ed Mtg Boise	10/2		0	253 E	621000	380 000 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER		NUMBER		
78472	LOVE, BRENDA LYNN	10/20/2014	114.24	Reimburse Mileage-Fed Program Dir Mtg Boise	10/13		0	251 E	621000	380 000 000
		Totals for 78472	236.89							
78473	MASON, KINDEL	10/20/2014	114.24	Reimburse Mileage-CEC Conf Boise	10/1-3/14		0	257 E	621000	380 000 000
		10/20/2014	30.00	Reimburse Meals-CEC Conf Boise	10/1-2		0	257 E	621000	380 000 000
		10/20/2014	2.30	Mileage Rate Adjustment	9/26/14		0	100 E	616000	380 000 000
		10/20/2014	1.06	Mileage Rate Adjustment	9/26/14		0	257 E	621000	380 000 000
		Totals for 78473	147.60							
78474	MEYERHOEFFER, EVA	10/20/2014	114.24	Reimburse Mileage-Idaho Leads Mtg Boise	9/28-30		0	233 E	621000	380 000 000
		10/20/2014	8.48	Reimburse Meal-Idaho Leads Boise	9/29		0	233 E	621000	380 000 000
		10/20/2014	1.12	Mileage Rate Adjustment	9/26		0	100 E	641000	380 106 000
		Totals for 78474	123.84							
78475	MORALES-CHAVEZ, GUADALUPE	10/20/2014	60.00	Services-Interpreting IEP Meetings	May-June		0	258 E	522000	316 000 000
		10/20/2014	82.50	Services-Interpreting IEP Meetings	Oct 7, 13, 14		0	258 E	522000	316 000 000
		Totals for 78475	142.50							
78476	MORRISS, ANNA	10/20/2014	36.72	Reimburse Mileage-Intra District	8/25-9/30		0	100 E	616000	380 000 000
		10/20/2014	28.56	Reimburse Mileage-Spec Ed Training TF	9/18-19		0	257 E	621000	380 000 000
		10/20/2014	16.42	Reimburse Meals-Spec Ed Training TF	9/18 & 19		0	257 E	621000	380 000 000
		Totals for 78476	81.70							
78477	TAYLOR, JILL	10/20/2014	14.31	Reimburse Meal-Idaho Leads Boise	9/28-29		0	233 E	621000	380 000 000
		Totals for 78477	14.31							
78479	VEENHOUWER, SARA	10/20/2014	1.20	Mileage Rate Adjustment	9/26/14		0	257 E	621000	380 000 000
		10/20/2014	28.56	Reimburse Mileage-Spec Ed Training TF	9/18-19		0	257 E	621000	380 000 000
		10/20/2014	7.41	Reimburse Meal-Spec Ed Training TF	9/18		0	257 E	621000	380 000 000
		10/20/2014	28.56	Reimburse Mileage-SWPBIS/ Cohort Training TF	9/22-23		0	257 E	621000	380 000 000
		10/20/2014	21.96	Reimburse Meals-SWPBIS/ Cohort Training TF	9-22 & 23		0	257 E	621000	380 000 000
		Totals for 78479	87.69							
78524	ALLIANCE FAMILY SERVICES,	10/28/2014	4,272.00	PSR Services	3391		0	100 E	616000	316 000 000
		10/28/2014	2,336.00	PSR Services	3392		0	100 E	616000	316 000 000
		10/28/2014	2,480.00	PSR Services	3393		0	100 E	616000	316 000 000
		10/28/2014	1,616.00	PSR Services	3394		0	100 E	616000	316 000 000
		Totals for 78524	10,704.00							

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER		NUMBER		
78525	ALSCO	10/28/2014	7.11	Laundry Services	LBOI1193339		0	100	E	512000 410 105 000
		10/28/2014	9.14	Laundry Services	LBOI1193339		0	100	E	521000 410 105 000
		10/28/2014	7.79	Laundry Services	LBOI1193339		0	100	E	522000 410 000 000
		10/28/2014	7.11	Laundry Services	LBOI1195564		0	100	E	512000 410 105 000
		10/28/2014	9.14	Laundry Services	LBOI1195564		0	100	E	521000 410 105 000
		10/28/2014	7.79	Laundry Services	LBOI1195564		0	100	E	522000 410 000 000
		10/28/2014	7.11	Laundry Services	LBOI1197807		0	100	E	512000 410 105 000
		10/28/2014	9.14	Laundry Services	LBOI1197807		0	100	E	521000 410 105 000
		10/28/2014	7.79	Laundry Services	LBOI1197807		0	100	E	522000 410 000 000
		10/28/2014	7.11	Laundry Services	LBOI1200074		0	100	E	512000 410 105 000
		10/28/2014	9.14	Laundry Services	LBOI1200074		0	100	E	521000 410 105 000
		10/28/2014	7.79	Laundry Services	LBOI1200074		0	100	E	522000 410 000 000
		Totals for 78525	96.16							
78526	AMERICAN CHEMICAL SOCIETY	10/28/2014	164.00	Membership Dues-Classroom Science JHS	16170239	4011500057		100	E	515000 410 401 130
		Totals for 78526	164.00							
78527	APPLE COMPUTER INC	10/28/2014	2,744.60	Supplies-Classroom Mini iPads Horizon	4297510367	1051500008		100	E	512000 499 105 000
		10/28/2014	882.40	Supplies-Classroom Mini iPads Horizon	4297344913	1051500008		100	E	512000 499 105 000
		10/28/2014	1,895.00	Supplies-Classroom iPads Elementary	4299721133	1500122		245	E	512000 499 000 000
		Totals for 78527	5,522.00							
78528	ARCHITECTURAL BLDG SUPPLY	10/28/2014	785.54	New Maintenance Shop	7369085		0	420	E	811000 530 701 000
		Totals for 78528	785.54							
78529	ARREAGA, VICTOR JR	10/28/2014	51.00	Reimburse Mileage- Supervision Football Minico	10/17/14		0	100	E	531000 380 401 000
		Totals for 78529	51.00							
78530	BARRY RENTAL INC	10/28/2014	33.00	Equipment Rental-Grounds Maintenance	126089-2		0	100	E	665000 322 000 000
		10/28/2014	29.32	Supplies-Grounds Maintenance	126408-1		0	100	E	665000 412 000 000
		Totals for 78530	62.32							
78531	BIO CORPORATION	10/28/2014	1,265.25	Supplies-Science Classrooms JHS	207890	4011500010		100	E	515000 410 401 130
		Totals for 78531	1,265.25							
78532	BOEHM-WEBB, SUSAN	10/28/2014	20.00	Reimburse Meal-CEC Conf Boise	10/2/14		0	257	E	621000 380 000 000
		Totals for 78532	20.00							
78533	BOOKSTAR INC	10/28/2014	926.51	Library Books JMS	IN 2892044	2011500050		100	E	622000 430 201 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER	NUMBER		
78533	BOOKSTAR INC	10/28/2014	710.64	Student Classroom Books Jefferson	IN 2895567	1031500029	100 E	512000	440	103 000
		10/28/2014	20.44	Library Books Jefferson	IN 2897081	1031500029	100 E	622000	430	103 000
		10/28/2014	374.57	Library Books Jefferson	IN 2897082	1031500029	100 E	622000	430	103 000
		10/28/2014	227.80	Supplies-Library Books JHS	IN 2899024	4011500020	100 E	622000	430	401 000
		Totals for 78533	2,259.96							
78534	BURKS TRACTOR COMPANY, IN	10/28/2014	799.63	Other Repairs-Grounds Maintenance	IV43471		0	100 E	665000	329 000 000
		10/28/2014	-225.21	Other Repairs-Grounds Maint Credit	CR29910		0	100 E	665000	329 000 000
		10/28/2014	180.97	Other Repairs-Grounds Maintenance	IV43928		0	100 E	665000	329 000 000
		Totals for 78534	755.39							
78535	THE CAXTON PRINTERS LTD	10/28/2014	134.90	Supplies-Classrooms Jefferson	446853	1031500015	100 E	512000	410	103 000
		10/28/2014	26.98	Supplies-Classrooms Jefferson	447716	1031500015	100 E	512000	410	103 000
		Totals for 78535	161.88							
78536	CONTROL SOLUTIONS & DESIG	10/28/2014	1,170.50	Supplies-Maintenance HVAC	127265	1500132	100 E	664000	415	000 000
		Totals for 78536	1,170.50							
78537	COOPER, CHARLES	10/28/2014	2,549.75	Behavioral Counseling	79		0	100 E	515000	390 401 000
		10/28/2014	3,014.75	Behavioral Counseling	79		0	100 E	616000	316 000 000
		Totals for 78537	5,564.50							
78538	COPY-IT LLC	10/28/2014	338.00	Supplies-Office Special Services	7558	531500022	100 E	521000	410	103 000
		10/28/2014	338.00	Supplies-Office Special Services	7558	531500022	100 E	521000	410	105 000
		10/28/2014	338.00	Supplies-Office Special Services	7558	531500022	100 E	521000	410	401 000
		10/28/2014	338.00	Supplies-Office Special Services	7558	531500022	100 E	521000	410	106 000
		10/28/2014	338.00	Supplies-Office Special Services	7558	531500022	100 E	521000	410	201 000
		10/28/2014	97.60	Supplies-Office Special Services	7531	531500022	100 E	521000	410	103 000
		10/28/2014	97.60	Supplies-Office Special Services	7531	531500022	100 E	521000	410	105 000
		10/28/2014	97.60	Supplies-Office Special Services	7531	531500022	100 E	521000	410	401 000
		10/28/2014	97.60	Supplies-Office Special Services	7531	531500022	100 E	521000	410	106 000
		10/28/2014	97.60	Supplies-Office Special Services	7531	531500022	100 E	521000	410	201 000
		Totals for 78538	2,178.00							
78539	COPYLITE PRODUCTS LLC	10/28/2014	93.63	Supplies-Copy Machine Parts	INV14101035	1500130	231 E	664000	412	000 000
		10/28/2014	94.59	Supplies-Workroom Copier Jefferson	INV14101813	1031500032	100 E	512000	410	103 000
		Totals for 78539	188.22							
78540	CPM EDUCATIONAL PROGRAM	10/28/2014	809.31	Textbooks-College Prep Math JHS	1405725-IN	4011500042	100 E	515000	440	401 000





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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER			
78550	ELLISON EDUCATIONAL EQUIP	10/28/2014	1,260.00	Supplies-Office Summit	2935765	1061500016	100 E	512000	499	106 000
		10/28/2014	50.00	Supplies-Office Summit	2937279	1061500016	100 E	512000	499	106 000
		10/28/2014	68.50	Supplies-Office Summit	2938296	1061500014	100 E	512000	410	106 000
		Totals for 78550	1,378.50							
78551	ENA SERVICES LLC	10/28/2014	350.00	Managed Internet Service	90315		0	100 E	623000	360 051 000
		Totals for 78551	350.00							
78552	EWELL EDUCATIONAL SERVICE	10/28/2014	650.00	Supplies-PTE AG FFA Classroom JHS	ID22-18958	4011500023	243 E	515000	410	401 010
		Totals for 78552	650.00							
78553	EXCEL MICRO	10/28/2014	5,203.00	Message Discovery-Apps Yearly	0276762		0	100 E	623000	360 051 000
		Totals for 78553	5,203.00							
78554	EXCEPTIONAL CHILD CENTER,	10/28/2014	2,300.04	Developmental Therapy Services	12656		0	100 E	616000	316 000 000
		10/28/2014	2,318.16	Developmental Therapy Services	12657		0	100 E	616000	316 000 000
		Totals for 78554	4,618.20							
78556	FERGUSON ENTERPRISES INC	10/28/2014	353.46	New Maintenance Shop	1265369-1		0	420 E	811000	530 701 000
		10/28/2014	66.08	New Maintenance Shop	1303165		0	420 E	811000	530 701 000
		10/28/2014	413.52	Facility Equipment-Hot Water Tank JHS	1306290	1500119	420 E	810000	540	401 000
		10/28/2014	96.56	Facility Equipment-Hot Water Tank JHS	1306290-1	1500119	420 E	810000	540	401 000
		10/28/2014	8.45	Facility Equipment-Hot Water Tank JHS	1306290-2	1500119	420 E	810000	540	401 000
		10/28/2014	4,825.00	Facility Equipment-Hot Water Tank JHS	1307207	1500119	420 E	810000	540	401 000
		10/28/2014	203.25	Facility Equipment-Hot Water Tank JHS	1307215	1500119	420 E	810000	540	401 000
		10/28/2014	128.66	Facility Equipment-Hot Water Tank JHS	1307926	1500119	420 E	810000	540	401 000
		Totals for 78556	6,094.98							
78557	FOLLETT SCHOOL SOLUTIONS,	10/28/2014	1,475.14	Library Grant Books-Horizon	525558-2	541500020	232 E	622000	430	105 000
		Totals for 78557	1,475.14							
78558	FRANKLIN BUILDING SUPPLY,	10/28/2014	41.37	Supplies-Maintenance	434005		0	100 E	664000	412 000 000
		10/28/2014	46.00	Supplies-Maintenance	435961	1500120	100 E	664000	412	000 000
		Totals for 78558	87.37							
78560	GEM STATE PAPER & SUPPLY	10/28/2014	55.74	Supplies-PE Classroom JHS	884833-00	4011500056	100 E	515000	410	401 080
		10/28/2014	383.80	Supplies-Custodial Dist Admin	878768-00		0	100 E	661000	411 701 000
		10/28/2014	55.74	Supplies-Custodial JHS	884828-00		0	100 E	661000	411 401 000
		10/28/2014	604.96	Supplies-Custodial Summit	884835-00		0	100 E	661000	411 106 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER		NUMBER			
78560	GEM STATE PAPER & SUPPLY	10/28/2014	295.96	Supplies-Custodial JMS	886753-00		0	100	E	661000	411 201 000
		10/28/2014	500.02	Supplies-Custodial Horizon	886755-00		0	100	E	661000	411 105 000
		10/28/2014	448.24	Supplies-Custodial JMS	888568-00		0	100	E	661000	411 201 000
		10/28/2014	434.65	Supplies-Custodial JMS	890536-00		0	100	E	661000	411 201 000
		Totals for 78560	2,779.11								
78562	GEMTEK PEST CONTROL	10/28/2014	77.00	Pest Management Dist Admin	91163		0	100	E	661000	300 701 000
		10/28/2014	77.00	Pest Management Dist Admin	95517		0	100	E	661000	300 701 000
		10/28/2014	77.00	Pest Management Dist Admin	103449		0	100	E	661000	300 701 000
		10/28/2014	70.00	Pest Management Jefferson K-Center	103557		0	100	E	661000	300 701 000
		10/28/2014	77.00	Pest Management Dist Admin	109834		0	100	E	661000	300 701 000
		10/28/2014	70.00	Pest Management Jefferson K-Center	109929		0	100	E	661000	300 701 000
		10/28/2014	100.00	Pest Management High School	10/21/14		0	100	E	515000	390 401 000
		Totals for 78562	548.00								
78563	GREAT AMERICA FINANCIAL S	10/28/2014	172.42	Ultimail Mailing System	013-0751205-00		0	100	E	651000	322 000 000
		Totals for 78563	172.42								
78564	GUMDROP BOOKS, CENTRAL PR	10/28/2014	928.20	Library Books Horizon	PINV78292	1051500007		100	E	622000	430 105 000
		Totals for 78564	928.20								
78565	HAMPTON INN & SUITES (BOI	10/28/2014	99.00	Lodging-Prof Dev Coaching Wrksp Boise	34648 Holmes	541500029		270	E	621000	380 052 000
		Totals for 78565	99.00								
78566	HAMPTON INN BOISE SPECTRU	10/28/2014	218.00	Lodging-Prof Dev Teachscape Wksp (Meyerhoefffer)	81706293	521500005		271	E	621000	380 000 000
		10/28/2014	218.00	Lodging-Prof Dev Teachscape Wksp (Taylor)	81706293	521500005		271	E	621000	380 000 000
		Totals for 78566	436.00								
78567	HEALTHY PROGRESSION OF TF	10/28/2014	11,672.00	Behavior Therapy Services	41		0	100	E	616000	316 000 000
		10/28/2014	5,344.00	Behavior Therapy Services	41		0	257	E	521000	316 401 000
		10/28/2014	4,408.00	Behavior Therapy Services	41		0	257	E	521000	316 106 000
		Totals for 78567	21,424.00								
78568	HEWLETT PACKARD, INC	10/28/2014	480.00	Supplies-PTE Media Classroom JHS	54908786	4011500054		243	E	515000	410 401 181
		10/28/2014	528.00	Supplies-PTE Media Classroom JHS	54915842	4011500054		243	E	515000	410 401 181
		10/28/2014	912.00	Supplies-PTE Media Classroom JHS	54898022	4011500054		243	E	515000	410 401 181
		Totals for 78568	1,920.00								
78569	HOME DEPOT CREDIT SERVICE	10/28/2014	155.68	Supplies-Maintenance	7092168		0	100	E	664000	412 000 000

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		Totals for 78569	155.68				
78571	IDAHO SCHOOL BOARDS ASSN.	10/28/2014	545.00	Registration-ISBA Fall Conf Boise (Mitchell)	7173	1500004	100 E 631000 390 000 000
		10/28/2014	495.00	Registration-ISBA Fall Conf Boise (Peters)	7174	1500004	100 E 631000 390 000 000
		10/28/2014	495.00	Registration-ISBA Fall Conf Boise (Thibault)	7175	1500004	100 E 631000 390 000 000
		10/28/2014	495.00	Registration-ISBA Fall Conf Boise (Bridwell)	7177	1500004	100 E 651000 390 000 000
		10/28/2014	495.00	Registration-ISBA Fall Conf Boise (Prescott)	7178	1500004	100 E 632000 390 000 000
		10/28/2014	495.00	Registration-ISBA Fall Conf Boise (Layne)	7176	1500004	100 E 632000 390 000 000
		Totals for 78571	3,020.00				
78572	IDAHO SCHOOL DISTRICT COU	10/28/2014	50.00	Unemployment Monitoring Fees-Q3 2014	PS2014.51	0	100 E 651000 390 000 000
		Totals for 78572	50.00				
78573	IDAHO SPORTING GOODS INC	10/28/2014	157.32	Supplies-PE Classrooms JHS	73183	4011500011	100 E 515000 410 401 080
		10/28/2014	919.57	Supplies-PE Classrooms JHS	73234	4011500011	100 E 515000 410 401 080
		Totals for 78573	1,076.89				
78574	JACOBSEN, TINA	10/28/2014	11.49	Reimburse Meal-Idaho Leads Boise	9/29/14	0	233 E 621000 380 000 000
		Totals for 78574	11.49				
78575	JEROME HIGH SCHOOL	10/28/2014	16.00	Fees-Migrant Ed Student JHS	Bowling	541500027	253 E 515000 410 401 000
		10/28/2014	30.00	Fees-Migrant Ed Student JHS	Sm Eng-Art I	541500028	253 E 515000 410 401 000
		Totals for 78575	46.00				
78576	JEROME MIDDLE SCHOOL	10/28/2014	15.00	Supplies-Homeless Ed JHS	10/7/14	541500024	251 E 515000 410 201 000
		Totals for 78576	15.00				
78577	JEROME PRINT SHOP INC	10/28/2014	212.50	Supplies-PTE WBL Career Fair JHS	62207	4011500068	243 E 515000 410 401 180
		Totals for 78577	212.50				
78578	JOHNSTON, HILLARY	10/28/2014	114.24	Reimburse Mileage-CEC Conf Boise	10/2-3	0	257 E 621000 380 000 000
		10/28/2014	11.00	Reimburse Meal-CEC Conf Boise	10/2/14	0	257 E 621000 380 000 000
		Totals for 78578	125.24				
78579	KELLER, MICHELLE	10/28/2014	119.50	Reimburse Membership NASN	10/15	0	100 E 611000 390 701 000
		Totals for 78579	119.50				
78580	KLEIN ELECTRONICS, INC	10/28/2014	721.25	Supplies-Office Radios Summit	0184415-IN	1061500019	100 E 512000 499 106 000
		Totals for 78580	721.25				

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER			
78581	L R P PUBLICATIONS, INC	10/28/2014	47.45	Supplies-Book Special Services	4243199	531500011	100 E	616000	413 000 000	
	Totals for 78581		47.45							
78582	LEARNING A-Z	10/28/2014	453.92	Licensing-Annual LEP Learning A-Z	1353598	541500015	270 E	621000	360 052 000	
		10/28/2014	849.50	Licensing-Classroom Software Jefferson	1362632	1031500024	100 E	512000	360 103 000	
	Totals for 78582		1,303.42							
78583	LOOKOUT BOOKS INC	10/28/2014	128.70	Library Books Jefferson	L421655	1031500021	100 E	622000	430 103 000	
		10/28/2014	629.42	Library Books Horizon	ARU0155450	1051500010	100 E	622000	430 105 000	
	Totals for 78583		758.12							
78584	MAGIC VALLEY PRINTING, IN	10/28/2014	43.50	Supplies-Building Jefferson	141447	1031500031	100 E	512000	410 103 000	
		10/28/2014	43.70	Supplies-Building Jefferson	141448	1031500031	100 E	512000	410 103 000	
	Totals for 78584		87.20							
78585	MARKS PLUMBING	10/28/2014	401.18	Supplies-Maintenance Plumbing	INV001352894		0	100 E	664000	416 000 000
		10/28/2014	12.24	Supplies-Maintenance Plumbing	INV001355223		0	100 E	664000	416 000 000
	Totals for 78585		413.42							
78586	MARLOR, LONDON	10/28/2014	48.96	Reimburse Mileage-AD Mtg Burley	10/13/14		0	100 E	641000	380 201 000
	Totals for 78586		48.96							
78587	MARSHALL INDUSTRIES, INC	10/28/2014	586.03	Other Repairs-Maintenance JHS	9531		0	100 E	664000	329 000 000
	Totals for 78587		586.03							
78588	MCGRAW-HILL SCHOOL ED HOL	10/28/2014	1,722.78	Supplies-Curriculum JHS Resource	82760731001	531500009	100 E	521000	410 401 000	
		10/28/2014	443.40	Curriculum-Classroom Spec Ed Reading JMS	83068663001	531500015	100 E	521000	410 201 000	
		10/28/2014	1,387.06	Curriculum-Classroom Spec Ed Math JHS	82948712001	531500016	100 E	521000	410 401 000	
		10/28/2014	270.23	Supplies-Classroom Spec Ed Reading Jefferson	82804466001	531500018	100 E	521000	410 103 000	
	Totals for 78588		3,823.47							
78589	MID AMERICA BOOKS, INC	10/28/2014	484.77	Library Books Jefferson	326409	1031500027	100 E	622000	430 103 000	
	Totals for 78589		484.77							
78590	NAPA AUTO PARTS, DYNA PAR	10/28/2014	25.05	Supplies-Maintenance	632517	1500121	100 E	664000	412 000 000	
		10/28/2014	145.56	Supplies-Maintenance	633267		0	100 E	664000	412 000 000
		10/28/2014	59.90	Supplies-Maintenance	634039		0	100 E	664000	412 000 000
		10/28/2014	396.59	Supplies-Maintenance	6348022		0	100 E	664000	412 000 000

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		Totals for 78590	627.10				
78591	NASDME-NATIONAL CONFERENC	10/28/2014	325.00	Registration-National Migrant Annual Conference	Love, B	541500019	253 E 621000 390 701 000
		10/28/2014	325.00	Registration-National Migrant Annual Conference	Pickett, P	541500019	253 E 621000 390 000 000
		Totals for 78591	650.00				
78592	NEARPOD, INC	10/28/2014	1,200.00	Licensing-Classroom Software	2358	521500017	271 E 621000 360 000 000
		Totals for 78592	1,200.00				
78593	NORCO INC	10/28/2014	79.91	Supplies-PTE Ag Dept JHS	14458084	4011500002	243 E 515000 410 401 010
		Totals for 78593	79.91				
78594	NORTH SIDE BUS COMPANY, I	10/28/2014	136,492.72	Transportation Services	Sept '14	0	100 E 681000 340 000 000
		10/28/2014	2,369.66	Transportation Services	Sept '14	0	100 E 682000 343 201 000
		10/28/2014	5,894.31	Transportation Services	Sept '14	0	100 E 682000 343 401 000
		10/28/2014	5,116.91	Transportation Services	Sept '14	0	100 E 682000 344 401 000
		Totals for 78594	149,873.60				
78600	OFFICE DEPOT INC	10/28/2014	37.65	Supplies-Office Summit	731004988001	1061500020	100 E 512000 410 106 000
		10/28/2014	17.90	Supplies-Office Summit	731004906001	1061500020	100 E 512000 410 106 000
		10/28/2014	-14.22	Supplies-Classroom JMS	727333902001 C	2011500037	100 E 515000 410 201 000
		10/28/2014	61.68	Supplies-Office JHS	730255171001	4011500046	100 E 515000 410 401 000
		10/28/2014	8.76	Supplies-Office JHS	730255171001	4011500046	243 E 515000 410 401 180
		10/28/2014	95.22	Supplies-Office Summit	730167856001	1061500018	100 E 512000 410 106 000
		10/28/2014	10.94	Supplies-Office Summit	730161937001	1061500018	100 E 512000 410 106 000
		10/28/2014	27.99	Supplies-District Office	731579092001	1500103	100 E 651000 413 000 000
		10/28/2014	13.56	Supplies-District Office	731579018001	1500103	100 E 651000 413 000 000
		10/28/2014	168.34	Supplies-Classroom Spec Ed Horizon	732243446001	531500020	100 E 521000 410 105 000
		10/28/2014	170.99	Supplies-Teacher JMS	728359117001	2011500043	100 E 515000 499 201 000
		10/28/2014	72.69	Supplies-PTE IOT Career Fair JHS	732324501001	4011500052	243 E 515000 410 401 180
		10/28/2014	14.87	Supplies-District Office	731579093001	1500103	100 E 651000 413 000 000
		10/28/2014	11.20	Supplies-School Nurse/Dist Office	734724896001	1500128	100 E 651000 413 000 000
		10/28/2014	16.23	Supplies-School Nurse/Dist Office	734724896001	1500128	100 E 611000 410 701 000
		10/28/2014	181.26	Supplies-School Nurse	734724707001	1500128	100 E 611000 410 701 000
		10/28/2014	3.63	Supplies-Office Special Services	733263002001	531500028	100 E 616000 413 000 000
		10/28/2014	149.35	Supplies-Office Special Services	733262782001	531500028	100 E 616000 413 000 000
		10/28/2014	8.16	Supplies-Office Special Services	732242415001	531500019	100 E 521000 410 401 000
		10/28/2014	3.46	Supplies-Office Special Services	732242415001	531500019	100 E 522000 410 000 000
		10/28/2014	27.20	Supplies-Office Special Services	732242415001	531500019	100 E 616000 413 000 000

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78600	OFFICE DEPOT INC	10/28/2014	32.06	Supplies-Office Special Services	732242415001	531500019	100 E	512000	410	701 000
		10/28/2014	32.05	Supplies-Office Special Services	732242415001	531500019	100 E	515000	410	701 000
		10/28/2014	1.34	Supplies-Office Special Services	732242416001	531500019	100 E	521000	410	401 000
		10/28/2014	0.57	Supplies-Office Special Services	732242416001	531500019	100 E	522000	410	000 000
		10/28/2014	4.47	Supplies-Office Special Services	732242416001	531500019	100 E	616000	413	000 000
		10/28/2014	5.27	Supplies-Office Special Services	732242416001	531500019	100 E	512000	410	701 000
		10/28/2014	5.26	Supplies-Office Special Services	732242416001	531500019	100 E	515000	410	701 000
		10/28/2014	0.44	Supplies-Office Special Services	732242232001	531500019	100 E	521000	410	401 000
		10/28/2014	0.19	Supplies-Office Special Services	732242232001	531500019	100 E	522000	410	000 000
		10/28/2014	1.46	Supplies-Office Special Services	732242232001	531500019	100 E	616000	413	000 000
		10/28/2014	1.72	Supplies-Office Special Services	732242232001	531500019	100 E	512000	410	701 000
		10/28/2014	1.71	Supplies-Office Special Services	732242232001	531500019	100 E	515000	410	701 000
		10/28/2014	3.64	Supplies-Classrooms Jerome Academy	732345440001	531500026	100 E	512000	410	701 000
		10/28/2014	18.34	Supplies-Classrooms Jerome Academy	732345440001	531500026	100 E	515000	410	701 000
		10/28/2014	6.26	Supplies-Classrooms Jerome Academy	732345439001	531500026	100 E	512000	410	701 000
		10/28/2014	31.61	Supplies-Classrooms Jerome Academy	732345439001	531500026	100 E	515000	410	701 000
		10/28/2014	8.77	Supplies-Classrooms Jerome Academy	732345437001	531500026	100 E	512000	410	701 000
		10/28/2014	44.26	Supplies-Classrooms Jerome Academy	732345437001	531500026	100 E	515000	410	701 000
		10/28/2014	15.70	Supplies-Classrooms Jerome Academy	732345438001	531500026	100 E	512000	410	701 000
		10/28/2014	79.25	Supplies-Classrooms Jerome Academy	732345438001	531500026	100 E	515000	410	701 000
		10/28/2014	43.60	Supplies-Classrooms Jerome Academy	732345189001	531500026	100 E	512000	410	701 000
		10/28/2014	220.02	Supplies-Classrooms Jerome Academy	732345189001	531500026	100 E	515000	410	701 000
		10/28/2014	57.68	Supplies-Classrooms GR 2 Jefferson	734550576001	1031500034	100 E	512000	410	103 000
		Totals for 78600	1,702.53							
78601	PBS (PROGRESSIVE BEHAVIOR	10/28/2014	256.00	IBI Therapy Services	17170		0	100 E	616000	316 000 000
		10/28/2014	360.00	IBI Therapy Services	17171		0	100 E	616000	316 000 000
		10/28/2014	536.00	IBI Therapy Services	17370		0	100 E	616000	316 000 000
		10/28/2014	728.00	IBI Therapy Services	17594		0	100 E	616000	316 000 000
		10/28/2014	696.00	IBI Therapy Services	17786		0	100 E	616000	316 000 000
		Totals for 78601	2,576.00							
78602	PERPETUAL STORAGE, INC.	10/28/2014	205.59	Microfilm Drawer Storage Sept '14-Sept '15	99228		0	100 E	651000	390 000 000
		Totals for 78602	205.59							
78604	PICKETT, PEGGY	10/28/2014	220.83	Reimburse Mileage-Migrant Travel	10/15/14		0	253 E	621000	380 701 000
		10/28/2014	2.13	Mileage Rate Adjustment	9/26/14		0	253 E	621000	380 701 000
		10/28/2014	114.24	Reimburse Mileage-Bi Literacy Program Mtg Boise	9/18-19		0	253 E	621000	380 000 000
		10/28/2014	31.28	Reimburse Meals-Bi Literacy Program Mtg Boise	9-18 & 19		0	253 E	621000	380 000 000

CHECK		CHECK		INVOICE		INVOICE		PO	ACCOUNT		
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER		NUMBER		
78604	PICKETT, PEGGY	10/28/2014	3.00	Reimburse Dollar Tree- Mtg Supplies	10/7/14		0		253 E	621000	413 000 000
		10/28/2014	13.00	Reimburse Dollar Tree- Mtg Supplies	10/7/14		0		253 E	621000	410 701 000
		Totals for 78604	384.48								
78607	PLATT ELECTRIC SUPPLY, IN	10/28/2014	635.37	Facility Projector Electrical Jefferson	F222440		1500115		245 E	512000	499 000 000
		10/28/2014	320.42	Facility Projector Electrical Jefferson	F256679		1500117		245 E	512000	499 000 000
		10/28/2014	640.81	Facility Projector Electrical Jefferson	F167219		1500115		245 E	512000	499 000 000
		10/28/2014	42.14	Supplies-Maintenance S/H	E526956		1400397		100 E	664000	417 000 000
		10/28/2014	602.13	Facility Projector Electrical Jefferson	F274485		1500115		420 E	810000	540 103 000
		10/28/2014	414.39	Facility Projector Electrical Jefferson	F254912		1500115		420 E	810000	540 103 000
		10/28/2014	-311.60	Facility Projector Electrical Jefferson Return	F395146 CM		1500115		420 E	810000	540 103 000
		10/28/2014	88.53	New Maintenance Shop Electrical	F262066		1500117		420 E	811000	530 701 000
		10/28/2014	121.81	New Maintenance Shop Electrical	F295752		1500117		420 E	811000	530 701 000
		10/28/2014	88.70	Supplies-Maintenance Electrical	F387442		1500135		100 E	664000	417 000 000
		10/28/2014	631.12	Supplies-Maintenance Electrical	F369240		1500135		100 E	664000	417 000 000
		Totals for 78607	3,273.82								
78608	PRECISION ROLLER, INC	10/28/2014	142.50	Supplies-Dist Office Copy Machine	1848233		1500110		100 E	651000	413 000 000
		10/28/2014	167.50	Supplies-Copier Parts	1849924		1500118		231 E	664000	412 000 000
		10/28/2014	95.00	Supplies-Copier Parts	1855872		1500137		231 E	664000	412 000 000
		Totals for 78608	405.00								
78609	PRIMARY THERAPY SOURCE, L	10/28/2014	877.50	Occupational Therapy Services	JEROT		0		100 E	616000	316 000 000
		10/28/2014	916.95	Occupational Therapy Services	JEROT		0		257 E	521000	316 401 000
		10/28/2014	2,226.25	Physical Therapy Services	JERHS		0		100 E	616000	316 000 000
		10/28/2014	329.08	Physical Therapy Services	JERHS		0		257 E	521000	316 401 000
		10/28/2014	258.78	Physical Therapy Services	JERHS		0		257 E	521000	316 106 000
		10/28/2014	255.14	Physical Therapy Services	JERHS		0		257 E	521000	316 201 000
		10/28/2014	178.75	Physical Therapy Services	JEEP		0		100 E	616000	316 000 000
		10/28/2014	162.50	Physical Therapy Services	JEFF		0		100 E	616000	316 000 000
		10/28/2014	1,787.50	Physical Therapy Services	JEROME		0		100 E	616000	316 000 000
		10/28/2014	447.35	Physical Therapy Services	JEROME		0		257 E	521000	316 105 000
		Totals for 78609	7,439.80								
78610	QUALITY ARTS, INC.	10/28/2014	196.22	Supplies-Classroom Art JMS	PS000315564		2011500040		100 E	515000	410 201 000
		Totals for 78610	196.22								
78611	RED LION HOTEL BOISE DOWN	10/28/2014	89.00	Lodging-CEC Conference Boise	20266 Harbaugh		531400170		257 E	621000	380 000 000
		10/28/2014	89.00	Lodging-CEC Conference Boise	20296 Johnston		531400170		257 E	621000	380 000 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER		NUMBER		
78611	RED LION HOTEL BOISE DOWN	10/28/2014	89.00	Lodging-CEC Conference Boise	20263 Pacheco	531400170		257 E	621000	380	000 000
		10/28/2014	89.00	Lodging-CEC Conference Boise	20289 Rushing	531400170		257 E	621000	380	000 000
		10/28/2014	178.00	Lodging-CEC Conference Boise	20294 Mason	531400170		257 E	621000	380	000 000
		Totals for 78611	534.00								
78612	REMALEY, DELBERT II	10/28/2014	75.00	Student Hearing Officer	10/14/14		0	100 E	631000	390	000 000
		10/28/2014	14.28	Reimburse Mileage-Student Hearing Officer	10-14-14		0	100 E	631000	380	000 000
		Totals for 78612	89.28								
78613	RIDLEY'S FOOD & DRUG, COR	10/28/2014	118.50	Supplies-PT Conferences JHS	10/15/14	4011500071		100 E	515000	410	401 000
		10/28/2014	33.61	Supplies-Reg IV Technology Mtg	10/22/14		0	100 E	651000	413	000 000
		Totals for 78613	152.11								
78614	RODRIGUEZ, ALMA	10/28/2014	1.21	Mileage Rate Adjustment	9/26/14		0	253 E	621000	380	000 000
		10/28/2014	62.22	Reimburse Mileage-Intra District	10/16/14		0	253 E	621000	380	000 000
		Totals for 78614	63.43								
78615	SAFESCHOOLS (DBA)	10/28/2014	1,838.00	Annual Subscription Online Staff Training	IN-16884		0	100 E	623000	360	051 000
		Totals for 78615	1,838.00								
78616	SCHEER, MARK	10/28/2014	544.68	Reimburse Mileage	9/22-10/22		0	231 E	664000	380	000 000
		10/28/2014	153.00	Reimburse Mileage-Copier Pickup Idaho Falls	2011500056		0	100 E	515000	550	201 000
		Totals for 78616	697.68								
78617	SCHOOL SPECIALTY	10/28/2014	47.55	Supplies-Classroom Spec Ed Summit	208113518405	531500035		100 E	521000	410	106 000
		Totals for 78617	47.55								
78618	SMC CURRICULUM	10/28/2014	454.70	Textbooks-Core Focus on Math JMS	1664	2011500038		100 E	515000	440	201 000
		Totals for 78618	454.70								
78619	SPRINGHILL SUITES BY MARR	10/28/2014	166.00	Lodging-Teachscape Prof Dev Boise	Folio 59423	521500014		271 E	621000	380	000 000
		10/28/2014	166.00	Lodging-Teachscape Prof Dev Boise	Folio 59424	521500014		271 E	621000	380	000 000
		10/28/2014	166.00	Lodging-Prof Dev Training Boise	Folio 61777	541500025		270 E	621000	380	052 000
		Totals for 78619	498.00								
78620	ST LUKE'S MAGIC VALLEY RE	10/28/2014	420.00	Contract Service-Staff Drug Screening	10/1/14		0	100 E	651000	300	000 000
		Totals for 78620	420.00								
78621	STARR CORPORATION	10/28/2014	268,506.14	JHS Parking Lot Phase I	2687-1		0	410 E	811000	530	401 000



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		Totals for 78621	268,506.14				
78622	STATE SUPPLY COMPANY, INC	10/28/2014	159.36	Supplies-Maintenance HVAC	465892	1500133	100 E 664000 415 000 000
		Totals for 78622	159.36				
78623	STATIC CONTROL COMPONENTS	10/28/2014	129.31	Supplies-Cartridge Parts	SC 2120750	1500109	231 E 664000 412 000 000
		10/28/2014	170.29	Supplies-Toner Cartridges	SC 2123573	1500127	231 E 664000 412 000 000
		Totals for 78623	299.60				
78624	STRATA INC	10/28/2014	2,361.23	Jefferson Elem School Addition	TF140063	0	410 E 811000 310 103 000
		10/28/2014	1,396.51	Jerome High School Parking Lot Improvements	TF140064	0	410 E 811000 310 401 000
		Totals for 78624	3,757.74				
78625	TEK-HUT, INC.	10/28/2014	18,576.00	Equipment-Epson Projectors Secondary	23430	1500025	245 E 515000 499 000 000
		Totals for 78625	18,576.00				
78626	THEMES & VARIATIONS	10/28/2014	240.00	Textbooks-Classroom Music Horizon	69409	1051500012	100 E 512000 440 105 000
		10/28/2014	360.00	Textbooks-Classroom Music Horizon	69409	1051500012	100 E 512000 410 105 120
		Totals for 78626	600.00				
78627	TORE UP	10/28/2014	15.00	Document Destruction	12846	0	100 E 651000 300 000 000
		10/28/2014	15.00	Document Destruction	12846	0	257 E 621000 300 000 000
		10/28/2014	27.50	Services-Document Destruction Jefferson	12855	1031500033	100 E 512000 300 103 000
		Totals for 78627	57.50				
78628	TWIN FALLS SCHOOL DISTRICT	10/28/2014	625.00	Registration-WIDA ELD Prof Dev Training	317	541500017	270 E 621000 390 052 000
		Totals for 78628	625.00				
78629	UNDERWOOD RECYCLING, LLC	10/28/2014	31.83	Supplies-Maintenance	10/22/14	0	100 E 664000 412 000 000
		Totals for 78629	31.83				
78630	VAL COM (VLCM)	10/28/2014	7,740.00	Equipment-Projectors Elementary	434586	1500077	245 E 512000 499 000 000
		Totals for 78630	7,740.00				
78631	VALLEY CO-OPS, INC.	10/28/2014	1.30	Supplies-Maintenance	10/3/14	0	100 E 664000 412 000 000
		10/28/2014	78.92	Supplies-Maintenance	10/7/14	0	100 E 664000 412 000 000
		Totals for 78631	80.22				
78632	VALLEY THERAPY SERVICES,	10/28/2014	3,646.50	Occupational Therapy Services	3855	0	100 E 616000 316 000 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER		NUMBER		
78632	VALLEY THERAPY SERVICES,	10/28/2014	686.50	Occupational Therapy Services	3855		0	257 E	521000	316 103 000
		10/28/2014	703.50	Occupational Therapy Services	3855		0	257 E	521000	316 105 000
		10/28/2014	309.50	Occupational Therapy Services	3855		0	257 E	521000	316 401 000
		10/28/2014	829.50	Occupational Therapy Services	3855		0	258 E	522000	316 000 000
		10/28/2014	686.50	Occupational Therapy Services	3855		0	257 E	521000	316 106 000
		10/28/2014	486.00	Occupational Therapy Services	3855		0	257 E	521000	316 201 000
	Totals for 78632		7,348.00							
78633	VALLEY COMMUNITY COUNSELI	10/28/2014	9,048.00	Occupational Therapy Services	1021		0	100 E	616000	316 000 000
		10/28/2014	80.00	Occupational Therapy Services	1021		0	257 E	521000	316 106 000
		10/28/2014	2,072.00	Occupational Therapy Services	1021		0	257 E	521000	316 201 000
	Totals for 78633		11,200.00							
78634	WOODCRAFT SUPPLY CORP	10/28/2014	19.97	Subscription-PTE Ag Classroom JHS	6 Issues	4011500072		243 E	515000	410 401 010
	Totals for 78634		19.97							
78635	YOST, INC	10/28/2014	143.90	Supplies-Copier Parts	276448	1500129		231 E	664000	412 000 000
	Totals for 78635		143.90							
78636	ZURCHERS CO, INC	10/28/2014	60.00	Supplies-PTE IOT Career Fair JHS	10/8/14	4011500064		243 E	515000	410 401 180
	Totals for 78636		60.00							
78637	DEPARTMENT OF HEALTH & WE	10/29/2014	7,119.81	Medicaid Match (\$25,202.86)	10/13/14		0	100 R	439000	000 000 000
		10/29/2014	3,878.83	Medicaid Match (\$13,730.36)	10/24/14		0	100 R	439000	000 000 000
	Totals for 78637		10,998.64							
78638	STATE DEPARTMENT OF EDUCA	10/29/2014	800.00	Fingerprint Escrow Account	10/29/14		0	100 E	651000	328 000 000
	Totals for 78638		800.00							
201400043	U.S. POST OFFICE	10/09/2014	49.90	Load Postage Meter	10/8/14		0	100 E	512000	393 103 000
		10/09/2014	83.44	Load Postage Meter	10/8/14		0	100 E	512000	393 105 000
		10/09/2014	94.43	Load Postage Meter	10/8/14		0	100 E	512000	393 106 000
		10/09/2014	273.50	Load Postage Meter	10/8/14		0	100 E	515000	393 401 000
		10/09/2014	89.71	Load Postage Meter	10/8/14		0	100 E	515000	393 201 000
		10/09/2014	109.35	Load Postage Meter	10/8/14		0	100 E	651000	393 000 000
		10/09/2014	28.71	Load Postage Meter	10/8/14		0	100 E	621000	393 000 000
		10/09/2014	270.96	Load Postage Meter	10/8/14		0	100 E	710000	393 000 000
	Totals for 201400043		1,000.00							

CHECK		CHECK		INVOICE	INVOICE		PO	ACCOUNT		
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER			
201400057	U.S. POST OFFICE	10/29/2014	41.68	Load Postage Meter	10/29/14		0	100 E 512000	393 103 000	
		10/29/2014	18.08	Load Postage Meter	10/29/14		0	100 E 512000	393 105 000	
		10/29/2014	49.36	Load Postage Meter	10/29/14		0	100 E 512000	393 106 000	
		10/29/2014	292.01	Load Postage Meter	10/29/14		0	100 E 515000	393 401 000	
		10/29/2014	154.54	Load Postage Meter	10/29/14		0	100 E 515000	393 201 000	
		10/29/2014	148.55	Load Postage Meter	10/29/14		0	100 E 651000	393 000 000	
		10/29/2014	59.53	Load Postage Meter	10/29/14		0	100 E 621000	393 000 000	
		10/29/2014	236.25	Load Postage Meter	10/29/14		0	100 E 710000	393 000 000	
Totals for 201400057			1,000.00							

Totals for checks 1,021,797.58

**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	11,028.64	373,365.12	384,393.76
231	Local Machine Repair	0.00	0.00	2,297.70	2,297.70
232	Local Programs	0.00	0.00	2,191.96	2,191.96
233	Albertson's Grants	0.00	0.00	645.77	645.77
241	Drivers Education	0.00	0.00	184.89	184.89
242	State LEP Program	0.00	0.00	2,149.86	2,149.86
243	Vocational Education Grant-St.	0.00	0.00	7,695.54	7,695.54
244	Creative Grants - State	0.00	0.00	4,366.39	4,366.39
245	Technology Grant - State	0.00	0.00	33,415.81	33,415.81
251	Title IA - ESEA Improving Basi	0.00	0.00	12,078.32	12,078.32
253	Title IC-Migratory Children	0.00	0.00	1,571.89	1,571.89
257	Title VI-B IDEA School Age	0.00	0.00	23,343.81	23,343.81
258	Title VI-B IDEA Preschool	0.00	0.00	1,331.06	1,331.06
270	Title III - Language Instructi	0.00	0.00	13,388.30	13,388.30
271	Title II-A Improving Teacher Q	0.00	0.00	3,427.36	3,427.36
410	Capital Construction Projects	0.00	0.00	498,005.45	498,005.45
420	Plant Facilities	0.00	0.00	31,309.71	31,309.71
***	Fund Summary Totals ***	0.00	11,028.64	1,010,768.94	1,021,797.58

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