

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
14481	HOLLIEFIELD, SHAYLA	MERIDIAN	ID	6.60	11/04/2014	11-04-14	Refund for Kaidyn
		Totals for 14481		6.60			
14482	STATE TAX COMMISSION	BOISE	ID	62.47	11/04/2014	11/04/14	October sales tax
		Totals for 14482		62.47			
14483	THIEMANN, ASHLEA	GOODING	ID	6.60	11/04/2014	11/04/14	Refund for Gayge, Keigon, Alexander & Preston
		Totals for 14483		6.60			
14484	THOMPSON, AUDRA	JEROME	ID	21.46	11/04/2014	11/04/14	Refund for Adam, Julia, & Zoie Thompson
		Totals for 14484		21.46			
14485	THOMPSON, SARAH	TWIN FALLS	ID	2.80	11/04/2014	11/04/14	Refund for Chandler, Ashton, & Easley
		Totals for 14485		2.80			
14486	ZURCHERS CO, INC	TWIN FALLS	ID	49.20	11/11/2014	11/06/14	Napkins, plates, cups & tablecloth for Veteran's day
		Totals for 14486		49.20			
14489	ALSCO	BOISE	ID	286.44	11/11/2014	11/11/14	Supplies
		Totals for 14489		286.44			
14490	ARLENES FLOWER GARDEN INC	JEROME	ID	40.00	11/11/2014	11/01/14	Funeral flower for Patsy's dad
		Totals for 14490		40.00			
14491	BAR STORE RESTAURANT EQUIP CO	TWIN FALLS	ID	879.59	11/11/2014	11/11/14	Small wares
		Totals for 14491		879.59			
14492	BENNETTS TRUCK & EQUIPMENT REP	JEROME	ID	728.82	11/11/2014	10794	Truck Repair
		Totals for 14492		728.82			
14493	BERNARD FOOD INDUSTRIES INC	EVANSTON	IL	2,438.10	11/11/2014	11-11-14	Food
		Totals for 14493		2,438.10			
14494	CENTURY LINK (QWEST)	PHOENIX	AZ	15.41	11/11/2014	1318358629	Long Distance
		Totals for 14494		15.41			
14495	CERTIFIED REFRIGERATION	TWIN FALLS	ID	2,152.18	11/11/2014	11/11/14	Repair work
		Totals for 14495		2,152.18			

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14496	FOOD SERVICES OF AMERICA, CORP	SEATTLE	WA	25,825.43	11/11/2014	5151	FOOD
		Totals for 14496		25,825.43			
14497	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	2,475.94	11/11/2014	13254	Bread
		Totals for 14497		2,475.94			
14498	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	917.90	11/11/2014	101567	Paper Products
		Totals for 14498		917.90			
14499	GRASMICK PRODUCE COMPANY	BOISE	ID	13,460.17	11/11/2014	JEROM5	Produce
		Totals for 14499		13,460.17			
14500	INDEPENDENT MEAT COMPANY, CORP	SEATTLE	WA	551.50	11/11/2014	19029400	Food
		Totals for 14500		551.50			
14501	LUPER, BRIANNA	JEROME	ID	8.61	11/11/2014	10/31/14	Mileage
		Totals for 14501		8.61			
14502	MEADOW GOLD DAIRIES, INC.	DENVER	CO	21,980.77	11/11/2014	1060618	Milk
		Totals for 14502		21,980.77			
14503	NICHOLAS & COMPANY FOODSERVICE	SALT LAKE CITY	UT	9,436.46	11/11/2014	251890	Food
		Totals for 14503		9,436.46			
14504	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	39,207.92	11/11/2014	JER2	FOOD
		EMMETT	ID	466.98	11/11/2014	JER2F	Freight
		Totals for 14504		39,674.90			
14505	NPC INTERNATIONAL	PITTSBURG	PA	3,719.25	11/11/2014	10/31/2014	Food
		Totals for 14505		3,719.25			
14506	ROCKY MOUNTAIN SERVICE SOLUTIO	SALT LAKE CITY	UT	824.98	11/11/2014	110126	Supplies & Service
		Totals for 14506		824.98			
14507	SOUTH CENTRAL DISTRICT HEALTH	TWIN FALLS	ID	1,225.00	11/11/2014	546	Renewal licenses for schools
		Totals for 14507		1,225.00			
14508	SYSCO FOOD SERVICES OF IDAHO,	BOISE	ID	6,566.64	11/11/2014	9000026024	Food
		Totals for 14508		6,566.64			

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14509	VERIZON WIRELESS	DALLAS	TX	18.09	11/11/2014	9733966263	Cell Phone Service
		Totals for 14509		18.09			
14510	WALMART, JEROME, INC	JEROME	ID	52.97	11/11/2014	10/16/14	Printer for Jefferson
		Totals for 14510		52.97			
14511	WEBSTAIRANT STORE	LITITZ	PA	654.40	11/11/2014	11/11/14	Pans
		Totals for 14511		654.40			
14512	WESTERN WASTE SERVICES, LLC	TWIN FALLS	ID	580.50	11/11/2014	390072	Trash removal
		Totals for 14512		580.50			
14513	VALLEY CO-OPS, INC.	JEROME	ID	80.47	11/25/2014	11/19/14	Diesel for truck
		Totals for 14513		80.47			
14514	JEROME SCHOOL DISTRICT #261	JEROME	ID	32,492.91	11/25/2014	11/25/14	November Payroll
		JEROME	ID	11,979.19	11/25/2014	11-25-14	November Benefits
		JEROME	ID	3,414.99	11/25/2014	11*25*14	November PERSI
		JEROME	ID	349.94	11/25/2014	11_25_14	November sick leave
		Totals for 14514		48,237.03			
78639	HOLMES, VANESSA	SPIRIT LAKE	ID	129.03	11/06/2014	10/14-17/14	Reimburse Mileage-Coaching Wksp/WIDA Training Boise
		SPIRIT LAKE	ID	60.74	11/06/2014	10/14-17	Reimburse Meals-Coaching/ WIDA Training Boise
		Totals for 78639		189.77			
78640	IDAHO SCHOOL BOARDS ASSN.	BOISE	ID	55.00	11/06/2014	7378	Meal Fee-ISBA Fall Conference Boise
		Totals for 78640		55.00			
78641	JEROME PRINT SHOP INC	JEROME	ID	504.50	11/06/2014	62258	Supplies-Office Printing Spec Services
		Totals for 78641		504.50			
78642	LAYNE, DALE	JEROME	ID	14.28	11/06/2014	10/10/14	Reimburse Mileage-ARTEC Mtg Twin Falls
		JEROME	ID	14.28	11/06/2014	10/15/14	Reimburse Mileage-Reg IV Supt Mtg Twin Falls
		Totals for 78642		28.56			
78643	LONG, BECKY	JEROME	ID	9.18	11/06/2014	July	Reimburse Mileage-Bank/Dist Office
		JEROME	ID	21.42	11/06/2014	Aug	Reimburse Mileage-Bank
		JEROME	ID	16.83	11/06/2014	Sept	Reimburse Mileage-Bank

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78643	LONG, BECKY	JEROME	ID	34.17	11/06/2014	Oct	Reimburse Mileage-Bank/ Costco/Walmart
		Totals for 78643		81.60			
78644	MARTIN, DAPHNE	JEROME	ID	20.07	11/06/2014	10/27/14	Reimburse Supplies-Crosswalk Vest/Stop Sign
		Totals for 78644		20.07			
78645	NATIONAL SPEECH/DEBATE ASSOC	RIPON	WI	20.00	11/06/2014	3021183	Dues-Student Debate Memberships JHS
		Totals for 78645		20.00			
78646	PETERS, ESTHER	JEROME	ID	114.24	11/06/2014	9/29-30/14	Reimburse Mileage-Idaho Leads Boise
		Totals for 78646		114.24			
78647	TAYLOR, JILL	TWIN FALLS	ID	114.24	11/06/2014	10/12-14/14	Reimburse Mileage-Teachscape Wksp Boise
		TWIN FALLS	ID	50.85	11/06/2014	10/12-14	Reimburse Meals-Teachscape Wksp Boise
		Totals for 78647		165.09			
78653	VISA - CURRICULUM CARD	TAMPA	FL	123.30	11/06/2014	10.26.14.1	amazon.com: Supplies-Staff Prof Dev
		TAMPA	FL	43.95	11/06/2014	10.26.14.2	officedepot.com:Supplies- Staff Prof Dev
		TAMPA	FL	185.00	11/06/2014	10.26.14.4	MV Cinema: Supplies-Staff Prof Dev
		TAMPA	FL	198.00	11/06/2014	10.26.14.5	amazon.com: Supplies- Migrant/ LEP
		TAMPA	FL	98.89	11/06/2014	10.26.14.6	amazon.com: Supplies- Classrooms LEP
		TAMPA	FL	293.20	11/06/2014	10.26.14.7	deltaair.com: Airfare- NASDME Conf WA
		TAMPA	FL	349.20	11/06/2014	10.26.14.8	alaskaair.com: Airfare- NASDME Conf WA
		TAMPA	FL	489.95	11/06/2014	10.26.14.9	amazon.com: Supplies- Classroom Tech JMS
		TAMPA	FL	1,251.30	11/06/2014	10.26.14.10	newegg.com: Supplies- Technology Elem/Sec
		TAMPA	FL	347.96	11/06/2014	10.26.14.11	newegg.com: Supplies-ARTEC Grant JHS
		TAMPA	FL	465.98	11/06/2014	10.26.14.12	newegg.com: Supplies-ARTEC Grant JHS
		TAMPA	FL	126.32	11/06/2014	10.26.14.13	logfurniture.com: Supplies- Park Bench Kit JMS
		TAMPA	FL	429.17	11/06/2014	10.26.14.14	michael's: Supplies-PTE Media Class JHS
		TAMPA	FL	84.57	11/06/2014	10.26.14.15	pizzahut: Supplies-Title I Open House
		TAMPA	FL	17.17	11/06/2014	10.26.14.16	amazon.com: Textbooks- Classroom Editions JHS
		TAMPA	FL	39.44	11/06/2014	10.26.14.17	amazon.com: Supplies-Dist School Nurse
		TAMPA	FL	4,592.00	11/06/2014	10.26.14.18	newegg.com: Supplies-ARTEC Grant JHS
		TAMPA	FL	36.64	11/06/2014	10.26.14.19	walmart.com: Supplies- Classroom Spec Ed Summit
		TAMPA	FL	54.00	11/06/2014	10.26.14.20	amazon.com: Supplies- Technology Elem/Sec
		TAMPA	FL	143.40	11/06/2014	10.26.14.21	kayako.com: Tech License Renewal
		TAMPA	FL	-4.31	11/06/2014	10.26.14.22	amazon.com: Textbooks- Classroom Editions JHS
		TAMPA	FL	1.15	11/06/2014	10.26.14.23	kayako.com: Intern'l Fee License Renewal
		TAMPA	FL	79.60	11/06/2014	10.26.14.24	amazon.com: Supplies- Technology Elem/Sec

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				Totals for 78653	9,445.88		
78654	VISA - DISTRICT CARD	TAMPA	FL	107.98	11/06/2014	10.26.14.1	amazon.com: Supplies-Idaho/ US Flags
		TAMPA	FL	133.03	11/06/2014	10.26.14.2	Flatbread: Travel Meal- Idaho Leads Boise
		TAMPA	FL	184.23	11/06/2014	10.26.14.3	amazon.com: Supplies-Library Curriculum Videos JHS
		TAMPA	FL	45.47	11/06/2014	10.26.14.4	Caddy Shack Rest: Admin Mtg Lunch
				Totals for 78654	470.71		
78659	VISA - TECHNOLOGY CARD	TAMPA	FL	68.25	11/06/2014	10.26.14.1	amazon.com: Textbooks- Classroom PE JMS
		TAMPA	FL	60.69	11/06/2014	10.26.14.2	amazon.com: Supplies-PTE IT Classroom JHS
		TAMPA	FL	341.93	11/06/2014	10.26.14.3	amazon.com: Supplies-PTE IT Classroom JHS
		TAMPA	FL	52.96	11/06/2014	10.26.14.4	amazon.com: Textbooks- Classroom Psych JHS
		TAMPA	FL	193.05	11/06/2014	10.26.14.5	amazon.com: Supplies-PTE IT Classroom JHS
		TAMPA	FL	70.00	11/06/2014	10.26.14.6	amazon.com: Supplies- Technology
		TAMPA	FL	737.00	11/06/2014	10.26.14.7	amazon.com: Supplies-Tech Projector Cables
		TAMPA	FL	23.90	11/06/2014	10.26.14.8	extraparts.com: Supplies- Maintenance Office Printer
		TAMPA	FL	450.10	11/06/2014	10.26.14.9	iTunes.com: Supplies- Technology Device Apps
		TAMPA	FL	1,115.00	11/06/2014	10.26.14.10	arkvision.com: Security Systems
		TAMPA	FL	145.61	11/06/2014	10.26.14.11	amazon.com: Supplies- Teacher Classroom Books
		TAMPA	FL	21.97	11/06/2014	10.26.14.12	amazon.com: Supplies- District Office
		TAMPA	FL	85.58	11/06/2014	10.26.14.13	amazon.com: Supplies-PTE IT Classroom JHS
		TAMPA	FL	168.95	11/06/2014	10.26.14.14	amazon.com: Supplies-Tech iPad Cases
		TAMPA	FL	509.60	11/06/2014	10.26.14.15	amazon.com: Supplies-PTE Media Classroom JHS
		TAMPA	FL	38.84	11/06/2014	10.26.14.16	amazon.com: Supplies- Classroom JMS
		TAMPA	FL	474.90	11/06/2014	10.26.14.17	amazon.com: Supplies- Classroom Music Jefferson
		TAMPA	FL	15.98	11/06/2014	10.26.14.18	bestbuy: Supplies-Classroom Music Jefferson
		TAMPA	FL	29.78	11/06/2014	10.26.14.19	newegg.com: Supplies- Technology
		TAMPA	FL	34.21	11/06/2014	10.26.14.20	amazon.com: Supplies- Technology
		TAMPA	FL	700.00	11/06/2014	10.26.14.21	amazon.com: Supplies- Tech Speakers Elem/Sec
				Totals for 78659	5,338.30		
78660	YOUNG, ANGELA	TWIN FALLS	ID	88.73	11/06/2014	10/27/14	Reimburse Supplies- Classrooms Jefferson
				Totals for 78660	88.73		
78661	ARLENES FLOWER GARDEN INC	JEROME	ID	100.00	11/10/2014	10/28/14	Bereavement Arrangements
				Totals for 78661	100.00		
78662	ARREAGA, VICTOR JR	JEROME	ID	14.28	11/10/2014	10/23/14	Reimburse Mileage- Supervision BSOC Twin Falls
				Totals for 78662	14.28		

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78663	AVERY, JANET	JEROME	ID	76.50	11/10/2014	10/28-19	Reimburse Mileage-Idaho Leads Sun Valley
				Totals for 78663			76.50
78664	BLICK ART MATERIALS	CHICAGO	IL	664.80	11/10/2014	3600335	Supplies-Art Classroom JHS
				Totals for 78664			664.80
78665	BOISE STATE UNIVERSITY	BOISE	ID	780.00	11/10/2014	V0004712	Registration Fees-Prof Dev Idaho Leads
				Totals for 78665			780.00
78666	CAMPBELL, KEELIE	TWIN FALLS	ID	76.50	11/10/2014	10/28-29	Reimburse Mileage-Idaho Leads Sun Valley
				Totals for 78666			76.50
78668	CANTEEN VENDING	BOISE	ID	22.36	11/10/2014	011533.a	Supplies-Maintenance Staffroom
		BOISE	ID	33.93	11/10/2014	011533.b	Supplies-District Office Staffroom
		BOISE	ID	45.47	11/10/2014	011533.c	Supplies-Maintenance Staffroom
		BOISE	ID	31.43	11/10/2014	011533.d	Supplies-Spec Services Staffroom
		BOISE	ID	69.36	11/10/2014	011533.e	Supplies-District Office Staffroom
				Totals for 78668			202.55
78670	CASE, DESLAND	TWIN FALLS	ID	14.28	11/10/2014	10/1/14	Reimburse Mileage- Supervision XC Twin Falls
		TWIN FALLS	ID	191.76	11/10/2014	10/3/14	Reimburse Mileage- Supervision FB Rexburg
		TWIN FALLS	ID	75.48	11/10/2014	10/7/14	Reimburse Mileage- Supervision SOC Wood River
		TWIN FALLS	ID	7.14	11/10/2014	10/10/14	Reimburse Mileage- Supervision FB Twin Falls
		TWIN FALLS	ID	7.14	11/10/2014	10/11/14	Reimburse Mileage- Supervision SOC Twin Falls
		TWIN FALLS	ID	48.96	11/10/2014	10/14/14	Reimburse Mileage- Supervision SOC Burley
		TWIN FALLS	ID	48.96	11/10/2014	10/21/14	Reimburse Mileage- Supervision VB Burley
		TWIN FALLS	ID	48.96	11/10/2014	10/22/14	Reimburse Mileage-AD Mtg Burley
				Totals for 78670			442.68
78671	CENTURY LINK (QWEST)	PHOENIX	AZ	747.24	11/10/2014	208-324-2275-27	Telephone Services
		PHOENIX	AZ	18.29	11/10/2014	208-324-2392472	DID Numbers-Telephone Service
				Totals for 78671			765.53
78672	CENTURY LINK-BUS SERV	PHOENIX	AZ	169.92	11/10/2014	1318358629	Long Distance Telephone Services
				Totals for 78672			169.92
78674	CITY OF JEROME WATER DEPT	JEROME	ID	921.49	11/10/2014	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	350.69	11/10/2014	12.2488.01	Water & Sanitation-Summit

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NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION	
78674	CITY OF JEROME WATER DEPT	JEROME	ID	519.27	11/10/2014	12.2492.01	Water & Sanitation-Summit	
		JEROME	ID	350.93	11/10/2014	12.2498.01	Water & Sanitation-Middle Sch	
		JEROME	ID	324.41	11/10/2014	12.2500.01	Water & Sanitation-Middle Sch	
		JEROME	ID	207.33	11/10/2014	2.2690.01	Water & Sanitation-JHS Vo-Ag	
		JEROME	ID	2,073.54	11/10/2014	2.2710.01	Water & Sanitation-JHS	
		JEROME	ID	659.61	11/10/2014	8.2700.01	Water & Sanitation-Jefferson	
		JEROME	ID	744.57	11/10/2014	8.3130.01	Water & Sanitation-Horizon	
		JEROME	ID	392.03	11/10/2014	8.3140.01	Water & Sanitation-Horizon K-Center	
		JEROME	ID	65.59	11/10/2014	8.2690.02	Water & Sanitation-Jefferson House	
		JEROME	ID	971.93	11/10/2014	2.2700.10	Sprinklers-High School	
		Totals for 78674		7,581.39				
78675	COLLEGE OF SOUTHERN IDAHO	GOODING	ID	441.12	11/10/2014	6527-1021-02	ESL Children's Class Instructors	
		Totals for 78675		441.12				
78676	COPYLITE PRODUCTS LLC	ATLANTA	GA	125.54	11/10/2014	INV14101941	Supplies-Copier Toner Jerome Academy	
		Totals for 78676		125.54				
78678	COSTCO, INC	CAROL STREAM	IL	51.57	11/10/2014	10.26.14.1	Supplies-Classrooms Horizon	
		CAROL STREAM	IL	149.99	11/10/2014	10.26.14.2	Supplies-School Horizon	
		CAROL STREAM	IL	133.81	11/10/2014	10.26.14.3	Supplies-Classrooms/Teacher Mtgs Jefferson	
		CAROL STREAM	IL	8.59	11/10/2014	10.26.14.4	Supplies-Office First Aid JHS	
		CAROL STREAM	IL	236.36	11/10/2014	10.26.14.5	Supplies-PTE IOT Career Fair JHS	
		CAROL STREAM	IL	542.14	11/10/2014	10.26.14.7	Supplies-PTE Career Fair JHS	
		CAROL STREAM	IL	264.56	11/10/2014	10.26.14.8	Supplies-P/T Conferences JHS	
		CAROL STREAM	IL	149.99	11/10/2014	10.26.14.9	Supplies-Teacher Chair JHS	
		CAROL STREAM	IL	225.14	11/10/2014	10.26.14.10	Supplies-Staff Prof Dev	
		CAROL STREAM	IL	205.83	11/10/2014	10.26.14.11	Supplies-Library Summit	
		Totals for 78678		1,967.98				
78679	CULLIGAN WATER CONDITIONING, I	TWIN FALLS	ID	25.00	11/10/2014	740797	Softener Rental-Admin	
		TWIN FALLS	ID	7.40	11/10/2014	208389	Water-Tech Dept	
		TWIN FALLS	ID	24.00	11/10/2014	459634	Softener Rental-Jefferson	
		TWIN FALLS	ID	22.85	11/10/2014	179127	Salt-Horizon	
		TWIN FALLS	ID	139.40	11/10/2014	132074	Cooler Rent/Salt/Water-JHS	
		Totals for 78679		218.65				
78680	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	1,390.00	11/10/2014	72014	Transportation Services	
		Totals for 78680		1,390.00				

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78681	FISHER, TERRI	BUHL	ID	76.50	11/10/2014	10/29	Reimburse Mileage-Idaho Leads Sun Valley
		Totals for 78681		76.50			
78682	IASBO	HAILEY	ID	375.00	11/10/2014	11/10/14	Dues-District Membership 2014-15
		Totals for 78682		375.00			
78685	IDAHO POWER COMPANY	SEATTLE	WA	9,283.10	11/10/2014	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	66.43	11/10/2014	2204612762	Electrical Utilities-JHS Ballfield
		SEATTLE	WA	229.43	11/10/2014	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	326.66	11/10/2014	2206371144	Electrical Utilities-JHS Modulares
		SEATTLE	WA	2,072.91	11/10/2014	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	37.55	11/10/2014	2220852228	Electrical Utilities- Fillmore Property
		SEATTLE	WA	74.49	11/10/2014	2220894980	Temp Construction Jefferson
		SEATTLE	WA	267.64	11/10/2014	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	3,275.28	11/10/2014	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,821.92	11/10/2014	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	6,655.30	11/10/2014	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,952.81	11/10/2014	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	43.22	11/10/2014	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	58.42	11/10/2014	2203618174	Electrical Utilities-New Maint Shop
		Totals for 78685		28,165.16			
78687	INTERMOUNTAIN GAS	BOISE	ID	112.35	11/10/2014	11394400-001-8.	Natural Gas Utilities- Horizon
		BOISE	ID	32.22	11/10/2014	11394400-001-8.	Natural Gas Utilities-JEEP
		BOISE	ID	130.60	11/10/2014	11394400-001-8.	Natural Gas Utilities-JMS
		BOISE	ID	246.35	11/10/2014	11394400-001-8.	Natural Gas Utilities- Jefferson
		BOISE	ID	9.56	11/10/2014	11394400-648-6	Natural Gas Utilities-North Fillmore
		BOISE	ID	164.61	11/10/2014	11394400-001-8.	Natural Gas Utilities-JHS
		BOISE	ID	6.03	11/10/2014	11394400-001-8.	Natural Gas Utilities-JHS
		BOISE	ID	68.71	11/10/2014	11394400-001-8.	Natural Gas Utilities-Maint
		BOISE	ID	373.57	11/10/2014	11394400-001-8.	Natural Gas Utilities-Admin
		BOISE	ID	116.32	11/10/2014	11394400-001-8.	Natural Gas Utilities-Summit
		Totals for 78687		1,260.32			
78688	JEROME PRINT SHOP INC	JEROME	ID	42.00	11/10/2014	62288	Supplies-Migrant Ed Reg IV Coordinator
		Totals for 78688		42.00			
78689	LAYNE, DALE	JEROME	ID	76.50	11/10/2014	10/29	Reimburse Mileage-Idaho Leads Sun Valley

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		Totals for 78689		76.50			
78690	LKV ARCHITECTS, LLP	BOISE	ID	2,274.00	11/10/2014	11/5/14	Jefferson Elementary Addition
		BOISE	ID	67,248.10	11/10/2014	11-5-14	Jerome High School Addition/Remodel
		Totals for 78690		69,522.10			
78691	LORENZ CORPORATION - ACTIVATE	DAYTON	OH	79.95	11/10/2014	RV1667715	Subscription-Classroom Music Horizon
		Totals for 78691		79.95			
78692	NAUMAN, ANDY	TWIN FALLS	ID	76.50	11/10/2014	10/29	Reimburse Mileage-Idaho Leads Sun Valley
		TWIN FALLS	ID	12.72	11/10/2014	9/28	Reimburse Meal-Idaho Leads Boise
		Totals for 78692		89.22			
78693	PSYCH CORP, NCS PEARSON	CHICAGO	IL	148.00	11/10/2014	4547366	Supplies-Student Testing Special Services
		Totals for 78693		148.00			
78694	SAGE PUBLICATIONS, INC.	NEWBURY PARK	CA	2,880.00	11/10/2014	106050KI	Textbooks-Classroom Dual Credit Gov't JHS
		Totals for 78694		2,880.00			
78695	SCHOLASTIC CLASSROOM	JEFFERSON CITY	MO	1,063.84	11/10/2014	9921319	Supplies-Student Dictionaries
		Totals for 78695		1,063.84			
78696	STANLEY ASSOCIATES, INC.	TWIN FALLS	ID	243,247.50	11/10/2014	10/31/14	Jefferson Elementary School Addition
		Totals for 78696		243,247.50			
78697	TAYLOR, JILL	TWIN FALLS	ID	76.50	11/10/2014	10/29	Reimburse Mileage-Idaho Leads Sun Valley
		TWIN FALLS	ID	8.12	11/10/2014	10/28	Reimburse Meal-Idaho Leads Sun Valley
		Totals for 78697		84.62			
78698	TIMES NEWS, INC. SUBSCRIPTIONS	CINCINNATI	OH	57.00	11/10/2014	164-00025308	Library Times News Subscription JMS
		Totals for 78698		57.00			
78699	U. S. BANK	ST. PAUL	MN	400.00	11/10/2014	3811768	Admin Fees Advanced-Paying Agent GOB 2012
		Totals for 78699		400.00			
78700	VERIZON WIRELESS	DALLAS	TX	1,093.47	11/10/2014	9733966263	Cell Phone Service
		Totals for 78700		1,093.47			
78705	WALMART COMMUNITY BRC, INC	ATLANTA	GA	28.96	11/10/2014	10.22.14.1	Supplies-Classroom JEEP

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78705	WALMART COMMUNITY BRC, INC	ATLANTA	GA	96.30	11/10/2014	10.22.14.2	Supplies-Special Services Classroom Jefferson	
		ATLANTA	GA	45.50	11/10/2014	10.22.14.3	Supplies-Office Special Services	
		ATLANTA	GA	82.16	11/10/2014	10.22.14.4	Supplies-Classroom Spec Ed JHS	
		ATLANTA	GA	11.94	11/10/2014	10.22.14.5	Supplies-Classrom Special Ed	
		ATLANTA	GA	95.36	11/10/2014	10.22.14.6	Supplies-PTE Foods Classroom JHS	
		ATLANTA	GA	142.89	11/10/2014	10.22.14.7	Supplies-Classrooms/Office Horizon	
		ATLANTA	GA	94.48	11/10/2014	10.22.14.8	Spplies-Family Literacy Night Horizon	
		ATLANTA	GA	15.01	11/10/2014	10.22.14.9	Supplies-Staff Inservice Prof Development	
		ATLANTA	GA	386.60	11/10/2014	10.22.14.10	Supplies-Prof Dev Un-Conference	
		ATLANTA	GA	-280.00	11/10/2014	10.22.14.11	CR Supplies-Prof Dev Un-Conference	
		ATLANTA	GA	33.73	11/10/2014	10.22.14.12	Supplies-Migrant/ Bi-Literacy Mtgs	
		ATLANTA	GA	24.42	11/10/2014	10.22.14.13	Supplies-Classroom Spec Ed JHS	
		ATLANTA	GA	362.32	11/10/2014	10.22.14.14	Supplies-PTE Career Fair JHS	
		ATLANTA	GA	133.16	11/10/2014	10.22.14.15	Supplies-PTE Career Fair JHS	
		ATLANTA	GA	4.15	11/10/2014	10.22.14.16	Supplies-P/T Conferences JHS	
		ATLANTA	GA	97.80	11/10/2014	10.22.14.17	Supplies-PTE Business Classroom JHS	
		ATLANTA	GA	59.18	11/10/2014	10.22.14.18	Supplies-Classroom Ext Special Ed JMS	
		ATLANTA	GA	75.84	11/10/2014	10.22.14.19	Supplies-Library Office JMS	
		ATLANTA	GA	79.17	11/10/2014	10.22.14.20	Supplies-Office/Classrooms Jefferson	
		Totals for 78705		1,588.97				
78706	WESTERN WASTE SERVICES	JEROME	ID	1,605.42	11/10/2014	390072	Trash/Dumpster Services	
		Totals for 78706		1,605.42				
78707	WILLIAMS, MESSERVY & LOTHSPIC	JEROME	ID	100.00	11/10/2014	10/18/14	Legal Fees-Prep Audit Letter	
		Totals for 78707		100.00				
78708	YOUNG, ANGELA	TWIN FALLS	ID	54.76	11/10/2014	10/29	Reimburse Meals-Idaho Leads Sun Valley	
		Totals for 78708		54.76				
78709	ARLENCO DISTRIBUTING	REXBURG	ID	1,841.60	11/20/2014	0162236-IN	New Maintenance Shop Fire System	
		Totals for 78709		1,841.60				
78710	BARRY RENTAL INC	TWIN FALLS	ID	175.00	11/20/2014	126841-2	Rental Equipment-Maintenance Scissboom	
		TWIN FALLS	ID	15,930.00	11/20/2014	124947-1	Equipment-Maint Purchase Hustler Mower	
		TWIN FALLS	ID	24.61	11/20/2014	126875-2	Rental Equipment- Maintenance Auger	
		TWIN FALLS	ID	308.33	11/20/2014	126885-2	Rental Equipment- Maintenance Stump Grinder	
		Totals for 78710		16,437.94				

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78712	BEAULIEU, LAUREN	JEROME	ID	6.12	11/20/2014	8/18-8/29	Reimburse Mileage-Intra District
		JEROME	ID	53.55	11/20/2014	9/2-9/30	Reimburse Mileage-Intra District
		JEROME	ID	49.98	11/20/2014	10/1-10/31	Reimburse Mileage-Intra District
		JEROME	ID	114.24	11/20/2014	10/29-10/30	Reimburse Mileage-Conference Boise
		JEROME	ID	18.77	11/20/2014	10/29, 30	Reimburse Meals-Conference Boise
		Totals for 78712		242.66			
78713	CAMPBELL, KEELIE	TWIN FALLS	ID	63.24	11/20/2014	10/23	Reimburse Mileage- Supervision VB Hailey
		TWIN FALLS	ID	124.44	11/20/2014	11/1	Reimburse Mileage- Supervision XC Eagle
		TWIN FALLS	ID	18.81	11/20/2014	11/4	Reimburse Meal-Idaho Leads Sun Valley
		Totals for 78713		206.49			
78714	CHEM AQUA INC	CHICAGO	IL	3,936.40	11/20/2014	1683790	Facility Equipment-Water Treatment Boiler Horizon
		Totals for 78714		3,936.40			
78715	CONTROL SOLUTIONS & DESIGN INC	BOISE	ID	227.00	11/20/2014	127336	Supplies-Maintenance HVAC
		BOISE	ID	129.00	11/20/2014	127337	Supplies-Maintenance HVAC
		BOISE	ID	257.75	11/20/2014	127401	Supplies-Maintenance HVAC
		Totals for 78715		613.75			
78716	D & B SUPPLY INC	JEROME	ID	49.99	11/20/2014	692076	Supplies-Grounds Maintenance
		JEROME	ID	6.79	11/20/2014	692088	Supplies-Maintenance
		JEROME	ID	12.12	11/20/2014	694275	Supplies-Maintenance
		Totals for 78716		68.90			
78718	DOUGLAS TIRE PROS	JEROME	ID	52.29	11/20/2014	0606	Supplies-Maintenance
		JEROME	ID	151.50	11/20/2014	0014	Supplies-Maintenance Backhoe
		JEROME	ID	35.00	11/20/2014	0840	Supplies-Maintenance Flat Repair
		JEROME	ID	10.59	11/20/2014	1206	Supplies-Maintenance Flat Repair
		JEROME	ID	21.18	11/20/2014	0916	Supplies-Maintenance Flat Repair
		JEROME	ID	10.59	11/20/2014	1577	Supplies-Maintenance Tire Repair
		JEROME	ID	31.96	11/20/2014	1589	Supplies-Maintenance
		JEROME	ID	13.78	11/20/2014	1689	Supplies-Maintenance Flat Repair
		JEROME	ID	35.00	11/20/2014	1622	Supplies-Maint Service Call Backhoe
		JEROME	ID	446.80	11/20/2014	1646	Supplies-Maintenance Vehicle
		Totals for 78718		808.69			
78719	ENVIRONMENTAL CARE ASSOCIATION	BOISE	ID	70.00	11/20/2014	12/11/14	Culver Registration-ECA Ed Day
		Totals for 78719		70.00			

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78720	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	21.26	11/20/2014	1314054	Building Water Heaters JHS
		CHICAGO	IL	847.40	11/20/2014	1312225	Building Water Heaters JHS
		CHICAGO	IL	97.42	11/20/2014	1314049	Supplies-Maintenance Plumbing
		Totals for 78720		966.08			
78723	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	34.09	11/20/2014	444110	Supplies-Maintenance
		JEROME	ID	12.43	11/20/2014	445665	Supplies-Maintenance
		JEROME	ID	44.14	11/20/2014	448295	Supplies-Maintenance
		JEROME	ID	25.79	11/20/2014	448474	Supplies-Maintenance
		JEROME	ID	8.19	11/20/2014	450487	Supplies-Maintenance
		JEROME	ID	17.80	11/20/2014	452176	Supplies-Maintenance
		JEROME	ID	100.22	11/20/2014	459293	Supplies-Maintenance
		JEROME	ID	-61.65	11/20/2014	459351 CR	Supplies-Maintenance Return
		JEROME	ID	37.75	11/20/2014	450202	Supplies-Maintenance
		JEROME	ID	276.70	11/20/2014	464895	Supplies-Maintenance Bleacher Repair
		JEROME	ID	41.32	11/20/2014	466287	Supplies-Maintenance Bleacher Repair
		JEROME	ID	4.89	11/20/2014	466463	Supplies-Maintenance Bleacher Repair
		JEROME	ID	47.90	11/20/2014	469420	Supplies-Maintenance Bleacher Repair
		JEROME	ID	9.16	11/20/2014	466311	Supplies-Maintenance
		JEROME	ID	6.26	11/20/2014	469374	Supplies-Maintenance
		JEROME	ID	19.90	11/20/2014	473571	Supplies-Maintenance
		JEROME	ID	118.24	11/20/2014	488525	Supplies-Maintenance
		Totals for 78723		743.13			
78725	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	245.30	11/20/2014	888561-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	1,413.89	11/20/2014	888560-00	Supplies-Custodial JHS
		TWIN FALLS	ID	520.24	11/20/2014	890532-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	2,716.09	11/20/2014	888924-00	Equipment-Custodial Reel Machine JHS
		TWIN FALLS	ID	11.72	11/20/2014	891983-00	Supplies-Custodial Dist Bldg
		TWIN FALLS	ID	11.72	11/20/2014	891983-01	Supplies-Custodial Dist Bldg
		TWIN FALLS	ID	306.06	11/20/2014	894304-00	Supplies-Custodial JHS
		TWIN FALLS	ID	650.55	11/20/2014	894310-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	571.28	11/20/2014	894329-00	Supplies-Custodial JMS
		TWIN FALLS	ID	57.18	11/20/2014	894463-00	Supplies-Custodial JMS
		TWIN FALLS	ID	138.49	11/20/2014	894308-00	Supplies-Custodial Summit
		Totals for 78725		6,642.52			
78726	HEWARD, LAURI	BURLEY	ID	97.92	11/20/2014	11/12-13/14	Reimburse Mileage- Accreditation Visit JHS (Burley)

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		Totals for 78726		97.92			
78727	HOLMES, VANESSA	SPIRIT LAKE	ID	101.49	11/20/2014	10/27	Reimburse Pizza Hut-LEP Open House JMS
		Totals for 78727		101.49			
78728	IDAHO HYDROJETTING INC	JEROME	ID	250.00	11/20/2014	4312	Contracted Services-Maint Plumbing
		Totals for 78728		250.00			
78729	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	651.72	11/20/2014	1096556	Supplies-Maintenance Doors
		SALT LAKE CITY	UT	113.22	11/20/2014	1098893	Supplies-Maintenance Doors
		SALT LAKE CITY	UT	162.09	11/20/2014	1098023	Supplies-Maintenance Doors
		SALT LAKE CITY	UT	939.60	11/20/2014	1107782	Supplies-Maintenance Doors
		Totals for 78729		1,866.63			
78730	JEROME HIGHWAY DISTRICT	JEROME	ID	300.00	11/20/2014	2014-05	Supplies-Maintenance Sand/Salt Mix
		Totals for 78730		300.00			
78731	MADSEN, ROY	TWIN FALLS	ID	41.82	11/20/2014	11/12-13/14	Reimburse Mileage- Accreditation Visit JHS (Filer)
		Totals for 78731		41.82			
78732	MARLOR, LANDON	JEROME	ID	48.96	11/20/2014	11/11/14	Reimburse Mileage-AD Mtg Burley
		Totals for 78732		48.96			
78733	MASTER ROOTER PLUMBING, INC	MERIDIAN	ID	191.74	11/20/2014	T004316	Contracted Services- Maint Plumbing Horizon
		Totals for 78733		191.74			
78734	MATTHEWS, MIKE	DECLO	ID	110.16	11/20/2014	11/12-13/14	Reimburse Mileage- Accreditation Visit JHS (Declo)
		Totals for 78734		110.16			
78735	MCGEE, DAN JR	NAMPA	ID	126.48	11/20/2014	11/12-13/14	Reimburse Mileage- Accreditation Visit JHS (Hailey)
		Totals for 78735		126.48			
78736	MORRISS, ANNA	SHOSHONE	ID	53.04	11/20/2014	10/31/14	Reimburse Mileage-Intra District
		Totals for 78736		53.04			
78738	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	27.33	11/20/2014	6348237	Supplies-Maintenance
		TWIN FALLS	ID	60.96	11/20/2014	6381869	Supplies-Maintenance
		TWIN FALLS	ID	-13.51	11/20/2014	636395 CR	Supplies-Maintenance Return
		TWIN FALLS	ID	160.48	11/20/2014	636314	Supplies-Maintenance

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78738	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	2.98	11/20/2014	6370372	Supplies-Maintenance
		TWIN FALLS	ID	5.96	11/20/2014	6371790	Supplies-Maintenance
		TWIN FALLS	ID	500.34	11/20/2014	6367411	Supplies-Maintenance
		TWIN FALLS	ID	49.50	11/20/2014	6377972	Supplies-Maintenance
		TWIN FALLS	ID	95.64	11/20/2014	6377847	Supplies-Maintenance
		TWIN FALLS	ID	13.49	11/20/2014	6378720	Supplies-Maintenance
		TWIN FALLS	ID	20.49	11/20/2014	6384704	Supplies-Maintenance
		Totals for 78738		923.66			
78739	NORCO INC	TWIN FALLS	ID	398.35	11/20/2014	14614961	Supplies-Maintenance Gases
		Totals for 78739		398.35			
78740	OHLENSEHLEN, WENDY	JEROME	ID	165.24	11/20/2014	09/20-10/15	Reimburse Mileage-Perkins WBL Coordinator
		JEROME	ID	213.69	11/20/2014	10/16-11/15	Reimburse Mileage-Perkins WBL Coordinator
		Totals for 78740		378.93			
78741	OPARNICO, ANGELA	BUHL	ID	61.20	11/20/2014	11/12-13/14	Reimburse Mileage- Accreditation Visit JHS (Buhl)
		Totals for 78741		61.20			
78745	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	356.66	11/20/2014	F395121	Facility Projector Electrical Jefferson
		BOSTON	MA	30.34	11/20/2014	F407618	New Maintenance Shop Electrical
		BOSTON	MA	26.12	11/20/2014	F416204	Supplies-Maintenance Electrical
		BOSTON	MA	36.48	11/20/2014	F428033	Supplies-Maintenance Electrical
		BOSTON	MA	134.03	11/20/2014	F500196	Supplies-Maintenance Electrical
		BOSTON	MA	42.92	11/20/2014	F507398	Supplies-Maintenance Electrical
		BOSTON	MA	67.59	11/20/2014	F517200	Supplies-Maintenance Electrical
		BOSTON	MA	129.21	11/20/2014	F554297	Supplies-Maintenance Electrical
		BOSTON	MA	4.56	11/20/2014	F569339	Supplies-Maintenance Electrical
		BOSTON	MA	43.53	11/20/2014	F570302	Supplies-Maintenance Electrical
		BOSTON	MA	25.00	11/20/2014	F569350	Supplies-Maintenance Electrical
		BOSTON	MA	67.59	11/20/2014	F564566	Supplies-Maintenance Electrical
		BOSTON	MA	19.98	11/20/2014	F561317	Supplies-Maintenance Electrical
		BOSTON	MA	67.59	11/20/2014	F564554	Supplies-Maintenance Electrical
		Totals for 78745		1,051.60			
78748	RICE, MELISSA	JEROME	ID	581.40	11/20/2014	10/22-10/26	Reimburse Mileage- Supervision BSOC Coeur d'Alene
		JEROME	ID	119.23	11/20/2014	10-22 to 10-26	Reimburse Meals-Supervision BSOC Coeur d'Alene
		JEROME	ID	75.75	11/20/2014	11/3-4	Reimburse Mileage-Project Leadership Sun Valley
		JEROME	ID	20.00	11/20/2014	11/4	Reimburse Meal-Project Leadership Sun Valley

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78748	RICE, MELISSA	JEROME	ID	14.28	11/20/2014	9/11	Reimburse Mileage- Supervision GSOC Twin Falls
		JEROME	ID	14.28	11/20/2014	9/16	Reimburse Mileage-Intra District BSOC Twin Falls
		JEROME	ID	75.48	11/20/2014	10/9	Reimburse Mileage- Supervision GSOC Hailey
		JEROME	ID	14.28	11/20/2014	10/11	Reimburse Mileage- Supervision BSOC Twin Falls
		JEROME	ID	48.96	11/20/2014	10/16	Reimburse Mileage- Supervision VB Burley
		JEROME	ID	1.12	11/20/2014	9/26/14	Mileage Rate Adjustment
		JEROME	ID	14.28	11/20/2014	11/10/14	Reimburse Mileage-504 Training Twin Falls
		Totals for 78748		979.06			
78749	ROBERTSON SUPPLY, INC	NAMPA	ID	101.22	11/20/2014	4025020	Supplies-Maintenance Plumbing
		Totals for 78749		101.22			
78750	RODRIGUEZ, ALMA	JEROME	ID	93.33	11/20/2014	11/17/14	Reimburse Mileage-Intra District
		Totals for 78750		93.33			
78751	RUSSELL SIGLER, INC.	LOS ANGELES	CA	215.26	11/20/2014	INV-BOI14020700	Supplies-Maintenance HVAC
		LOS ANGELES	CA	131.90	11/20/2014	INV-BOI14021111	Supplies-Maintenance HVAC
		Totals for 78751		347.16			
78752	VALLEY CO-OPS, INC.	JEROME	ID	38.93	11/20/2014	822228	Supplies-Maintenance
		JEROME	ID	81.86	11/20/2014	822800	Supplies-Maintenance
		JEROME	ID	708.74	11/20/2014	823310	Supplies-Custodial Batteries Jefferson
		JEROME	ID	266.00	11/20/2014	Oct Dr Ed	Gasoline
		JEROME	ID	1,191.55	11/20/2014	Oct Maint	Gasoline/Diesel
		Totals for 78752		2,287.08			
78753	WATTS HYDRAULIC & REPAIR	TWIN FALLS	ID	517.32	11/20/2014	148858	Supplies-Maintenance
		Totals for 78753		517.32			
78754	WILLMORE, ALAN	JEROME	ID	45.00	11/20/2014	11/3/14	Reimburse Fee-Judging 101
		Totals for 78754		45.00			
78778	BLUE CROSS OF IDAHO	BOISE	ID	12,276.78	11/25/2014	20141125ADFDN	Payroll accrual
		BOISE	ID	3,277.34	11/25/2014	20141125ADFDW	Payroll accrual
		BOISE	ID	28,023.60	11/25/2014	20141125ADFH2	Payroll accrual
		BOISE	ID	5,275.70	11/25/2014	20141125ADFH3	Payroll accrual
		BOISE	ID	3,818.76	11/25/2014	20141125ADFVW	Payroll accrual
		BOISE	ID	879.04	11/25/2014	20141125AFEAB	Payroll accrual
		BOISE	ID	147,075.50	11/25/2014	20141125AFFH2	Payroll accrual

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78778	BLUE CROSS OF IDAHO	BOISE	ID	23,187.60	11/25/2014	20141125AFFH3	Payroll accrual
		BOISE	ID	234.71	11/25/2014	20141125AFHEA	Payroll accrual
		Totals for 78778		224,049.03			
78779	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	11/25/2014	20141125ADTGA	Payroll accrual
		Totals for 78779		500.00			
78780	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	790.00	11/25/2014	20141125ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	4,220.42	11/25/2014	20141125AFHSA	Payroll accrual
		Totals for 78780		5,010.42			
78781	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	326.00	11/25/2014	20141125ADCS3	Payroll accrual
		Totals for 78781		326.00			
78782	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	1,221.16	11/25/2014	20141125ADLN1A	Payroll accrual
		Totals for 78782		1,221.16			
78783	IEA ASSOCIATION	BOISE	ID	2,581.19	11/25/2014	20141125ADIEA	Payroll accrual
		Totals for 78783		2,581.19			
78784	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	959.83	11/25/2014	20141125ADGA1	Payroll accrual
		Totals for 78784		959.83			
78785	JEROME FOOD SERVICE	JEROME	ID	2,015.35	11/25/2014	20141125ADLUN	Payroll accrual
		Totals for 78785		2,015.35			
78786	JEROME SCHOOL DISTRICT #261	JEROME	ID	240.00	11/25/2014	20141125ADPHONE	Payroll accrual
		Totals for 78786		240.00			
78787	NCPERS IDAHO	DALLAS	TX	800.00	11/25/2014	20141125ADLI2	Payroll accrual
		Totals for 78787		800.00			
78788	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	11/25/2014	20141125ADLO3	Payroll accrual
		Totals for 78788		320.83			
78789	RELIASTAR LIFE INS CO	NEW YORK	NY	150.00	11/25/2014	20141125ADTNL	Payroll accrual
		Totals for 78789		150.00			
78790	STANDARD INSURANCE COMPANY	PORTLAND	OR	44.55	11/25/2014	20141125ADFL3	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
78790	STANDARD INSURANCE COMPANY	PORTLAND	OR	35.75	11/25/2014	20141125ADLID	Payroll accrual
		PORTLAND	OR	87.00	11/25/2014	20141125ADLIS	Payroll accrual
		PORTLAND	OR	83.70	11/25/2014	20141125ADLIT	Payroll accrual
		PORTLAND	OR	3,660.00	11/25/2014	20141125AFLIF	Payroll accrual
		Totals for 78790		3,911.00			
78791	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	11/25/2014	20141125ADLO2	Payroll accrual
		Totals for 78791		498.55			
78792	UNITED STATES TREASURY	FRESNO	CA	69.00	11/25/2014	20141125ADLN4	Payroll accrual
		Totals for 78792		69.00			
78793	WADDELL & REED	SHAWNEE MISSION	KS	75.00	11/25/2014	20141125ADTWR	Payroll accrual
		Totals for 78793		75.00			
78794	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	182.05	11/25/2014	20141125ADIN4	Payroll accrual
		Totals for 78794		182.05			
78795	ACP DIRECT	DALLAS	TX	447.35	11/25/2014	0179985	Supplies-Classrooms Horizon
		Totals for 78795		447.35			
78796	ALLIANCE FAMILY SERVICES, INC.	TWIN FALLS	ID	4,256.00	11/25/2014	3398	PSR Services
		TWIN FALLS	ID	936.00	11/25/2014	3399	PSR Services
		TWIN FALLS	ID	2,536.00	11/25/2014	3400	PSR Services
		TWIN FALLS	ID	1,688.00	11/25/2014	3401	PSR Services
		Totals for 78796		9,416.00			
78797	AMERICAN ASSOC OF PHYSICS TEAC	COLLEGE PARK	MD	151.00	11/25/2014	AAPT ID#72300	Dues-Teacher Membership JHS
		Totals for 78797		151.00			
78798	BILLS FENCING	FILER	ID	1,798.00	11/25/2014	1623	Facility Fencing JHS
		Totals for 78798		1,798.00			
78799	BLICK ART MATERIALS	CHICAGO	IL	8.46	11/25/2014	3730993	Supplies-Art Classroom JHS
		Totals for 78799		8.46			
78800	THE CAXTON PRINTERS LTD	CALDWELL	ID	561.00	11/25/2014	448897	Furniture-Classroom Table Summit
		Totals for 78800		561.00			

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
78801	CENTURY LINK (QWEST)	PHOENIX	AZ	661.35	11/25/2014	L-208-324-00508	District T-1 Circuit
		Totals for 78801		661.35			
78802	COOPER, CHARLES	TWIN FALLS	ID	4,851.50	11/25/2014	80	Behavioral Counseling
		Totals for 78802		4,851.50			
78803	D L EVANS BANK	BURLEY	ID	85.00	11/25/2014	8522	Safe Deposit Box Rental
		Totals for 78803		85.00			
78804	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	21,483.75	11/25/2014	Oct '14	PSR Services-Day Treatment
		Totals for 78804		21,483.75			
78805	DENSIGRAPHIX, INC	CHAMPLAIN	NY	115.15	11/25/2014	710165	Supplies-Printer Toner Summit
		Totals for 78805		115.15			
78806	DONNELLEY SPORTS INC	TWIN FALLS	ID	716.66	11/25/2014	16931-00	Equipment-Interscholastic Athletics JMS
		Totals for 78806		716.66			
78807	DUNLAP INDUSTRIES	GRASS VALLEY	CA	2,576.40	11/25/2014	14914	Supplies-Gym Floor Tarps JHS
		Totals for 78807		2,576.40			
78808	EBERHARTER-MAKI & TAPPAN, PA	BOISE	ID	409.05	11/25/2014	25632	Legal Fees-Personnel/ Property Matters
		Totals for 78808		409.05			
78809	ENA SERVICES LLC	KNOXVILLE	TN	350.00	11/25/2014	92059	Managed Internet Service
		Totals for 78809		350.00			
78810	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	19.99	11/25/2014	532012-6	Library Books JHS
		CHICAGO	IL	1,172.79	11/25/2014	532012A-5	Library Books JHS
		CHICAGO	IL	354.30	11/25/2014	525558F-1	Library Grant Books-Horizon
		Totals for 78810		1,547.08			
78811	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	172.42	11/25/2014	16096507	Ultimail Mailing System
		Totals for 78811		172.42			
78812	HEALTHY PROGRESSION OF TF, INC	TWIN FALLS	ID	18,960.00	11/25/2014	42	Behavior Therapy Services
		Totals for 78812		18,960.00			
78813	HEINEMANN	PORTSMOUTH	NH	32.00	11/25/2014	6405346	Supplies-Classrooms Jefferson

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 78813		32.00			
78814	ICEMT (IDAHO CENTER OF EMERG M	NAMPA	ID	250.00	11/25/2014	12/13/14	Keller Registration-BLS Instructor Course
		Totals for 78814		250.00			
78815	IDAHO CAREER INFORMATION SYS	BOISE	ID	742.50	11/25/2014	2511	eCIS Annual Admin-JHS & JMS
		Totals for 78815		742.50			
78816	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	75.00	11/25/2014	26163-2	Student Online Courses-JMS
		MERIDIAN	ID	150.00	11/25/2014	26163-1	Partial Student Online Courses-JHS
		Totals for 78816		225.00			
78817	IDAHO STATE BILLING SERVICES,	BOISE	ID	2,034.14	11/25/2014	20103997	Medicaid Admin Fees
		Totals for 78817		2,034.14			
78818	LEE PESKY LEARNING CENTER, INC	BOISE	ID	8,861.52	11/25/2014	27420	Training-Teaching Common Core Writing
		Totals for 78818		8,861.52			
78819	MCGRAW-HILL SCHOOL ED HOLDINGS	CHICAGO	IL	2,868.57	11/25/2014	82870689001	Par Curriculum-Classroom Spec Ed Reading JMS
		Totals for 78819		2,868.57			
78820	NATIONAL SPEECH/DEBATE ASSOC	RIPON	WI	180.00	11/25/2014	3021639	Dues-Student Memberships JHS
		Totals for 78820		180.00			
78823	OFFICE DEPOT INC	LOS ANGELES	CA	61.39	11/25/2014	737699660001	Supplies-Spec Ed Classroom Teachers
		LOS ANGELES	CA	36.95	11/25/2014	737916604001	Supplies-Classroom Migrant Ed JMS
		LOS ANGELES	CA	251.47	11/25/2014	737910348001	Supplies-Classroom Migrant Ed JMS
		LOS ANGELES	CA	50.95	11/25/2014	738025939001	Supplies-Office Federal Programs
		LOS ANGELES	CA	32.28	11/25/2014	738024587001	Supplies-Office Federal Programs
		LOS ANGELES	CA	44.64	11/25/2014	738025938001	Supplies-Office Federal Programs
		LOS ANGELES	CA	-10.74	11/25/2014	735268822001	CM Supplies-Classrooms GR 2 Jefferson
		LOS ANGELES	CA	119.85	11/25/2014	735213224001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	177.98	11/25/2014	736496866001	Supplies-Library Office JHS
		LOS ANGELES	CA	199.98	11/25/2014	735261932001	Supplies-Office Special Services
		LOS ANGELES	CA	53.30	11/25/2014	736125918001	Supplies-Office JHS
		LOS ANGELES	CA	599.94	11/25/2014	736496805001	Supplies-Library Office JHS
		Totals for 78823		1,617.99			
78824	OHLENSEHLEN, WENDY	JEROME	ID	19.00	11/25/2014	6/17/14	Reimburse Meal-PTE IOT Summer Conference

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
78824	OHLENSEHLEN, WENDY	JEROME	ID	1.74	11/25/2014	9/26/14	Mileage Rate Adjustment
		Totals for 78824		20.74			
78825	PICKETT, PEGGY	JEROME	ID	150.45	11/25/2014	10/16-11/15	Reimburse Mileage-Migrant Travel
		JEROME	ID	17.67	11/25/2014	11/13/14	Reimburse Meals-Bi Literacy Training Boise
		Totals for 78825		168.12			
78826	POWERS CANDY CO.	POCATELLO	ID	118.34	11/25/2014	745623	Supplies-Student Rewards Summit
		Totals for 78826		118.34			
78827	PRECISION ROLLER, INC	PHOENIX	AZ	240.00	11/25/2014	1865554	Supplies-Cartridges
		Totals for 78827		240.00			
78828	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	390.00	11/25/2014	JEEP	Physical Therapy Services
		TWIN FALLS	ID	1,626.65	11/25/2014	JEROT	Occupational Therapy Services
		TWIN FALLS	ID	130.00	11/25/2014	JEFF	Physical Therapy Services
		TWIN FALLS	ID	2,453.75	11/25/2014	JERHS	Physical Therapy Services
		TWIN FALLS	ID	2,955.15	11/25/2014	JEROME	Physical Therapy Services
		Totals for 78828		7,555.55			
78829	PSYCHOLOGICAL ASSESMENT RESCR,	LUTZ	FL	166.10	11/25/2014	670743-1	Supplies-Testing Special Services
		Totals for 78829		166.10			
78830	REMALEY, DELBERT II	TWIN FALLS	ID	14.28	11/25/2014	11-4/14	Reimburse Mileage-Student Hearing Officer
		TWIN FALLS	ID	56.25	11/25/2014	11/4/14	Student Hearing Officer
		TWIN FALLS	ID	14.28	11/25/2014	11/11/14	Reimburse Mileage-Student Hearing Officer
		TWIN FALLS	ID	56.25	11/25/2014	11-11	Student Hearing Officer
		Totals for 78830		141.06			
78831	RIVERSIDE PUBLISHING CO, HOUGH	CHICAGO	IL	307.56	11/25/2014	951007620	Supplies-Testing Special Services
		Totals for 78831		307.56			
78832	RIVERSIDE HOTEL	BOISE	ID	248.00	11/25/2014	31648 Mitchell	Lodging-ISBA Conference Boise
		BOISE	ID	248.00	11/25/2014	31602 Bridwell	Lodging-ISBA Conference Boise
		BOISE	ID	248.00	11/25/2014	31583 Prescott	Lodging-ISBA Conference Boise
		BOISE	ID	248.00	11/25/2014	31535 Peters	Lodging-ISBA Conference Boise
		BOISE	ID	248.00	11/25/2014	31534 Thibault	Lodging-ISBA Conference Boise
		BOISE	ID	248.00	11/25/2014	31571 Layne	Lodging-ISBA Conference Boise
		Totals for 78832		1,488.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
78833	SCHEER, MARK	WENDELL	ID	3.94	11/25/2014	9/26/14	Mileage Rate Adjustment
		Totals for 78833		3.94			
78834	MARK SCHEER	WENDELL	ID	298.35	11/25/2014	10/27-11/20	Reimburse Mileage
		Totals for 78834		298.35			
78835	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	83.00	11/25/2014	205B300016023	Lodging-Migrant Ed Bi-Lit Wksp Boise
		Totals for 78835		83.00			
78836	ST LUKE'S MAGIC VALLEY REG MED	TWIN FALLS	ID	280.00	11/25/2014	11/1/14	Contract Service-Staff Drug Screening
		Totals for 78836		280.00			
78837	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	493.00	11/25/2014	SC 2128355	Supplies-Printer Parts
		BIRMINGHAM	AL	288.00	11/25/2014	SC 2132160	Supplies-Cartridge Parts
		Totals for 78837		781.00			
78838	STRATA INC	BOISE	ID	1,828.22	11/25/2014	TF140080	Jefferson Elem School Addition
		BOISE	ID	1,473.76	11/25/2014	TF140083	Jerome High School Parking Lot Improvements
		Totals for 78838		3,301.98			
78839	SUN VALLEY INN	SUN VALLEY	ID	327.00	11/25/2014	28323	Lodging-Prof Dev Project Leadership (Rice)
		SUN VALLEY	ID	327.00	11/25/2014	28351	Lodging-Prof Dev Project Leadership (Campbell)
		Totals for 78839		654.00			
78840	TEK-HUT, INC.	TWIN FALLS	ID	260.00	11/25/2014	23546	Services-System Engineer Remote
		Totals for 78840		260.00			
78841	TORE UP	TWIN FALLS	ID	30.00	11/25/2014	13145	Document Destruction
		Totals for 78841		30.00			
78842	TWIN FALLS SCHOOL DISTRICT 411	TWIN FALLS	ID	400.00	11/25/2014	104	Registration-Prof Dev 504 Training
		Totals for 78842		400.00			
78843	U S GAMES, SPORT SUPPLY GR, IN	DALLAS	TX	243.34	11/25/2014	96438143	Supplies-Classroom PE Jefferson
		Totals for 78843		243.34			
78844	VALLEY THERAPY SERVICES, INC	JEROME	ID	7,790.00	11/25/2014	3870	Occupational Therapy Services
		Totals for 78844		7,790.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
78845	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	11,864.00	11/25/2014	1022	Occupational Therapy Services
		Totals for 78845		11,864.00			
78846	WISCONSIN CENTER FOR ED PRODUC	MADISON	WI	1,227.00	11/25/2014	13742	Supplies-ELL Monitoring Tool Summit
		Totals for 78846		1,227.00			
78847	YOST, INC	IDAHO FALLS	ID	3,500.00	11/25/2014	277652	Equipment-Copy Machine JMS
		Totals for 78847		3,500.00			
78848	NORTH SIDE BUS COMPANY, INC	JEROME	ID	145,952.23	11/25/2014	October '14	Transportation Services
		Totals for 78848		145,952.23			
201400058	AFLAC	COLUMBUS	GA	710.22	11/25/2014	20141125ADADV	Payroll accrual
		COLUMBUS	GA	91.12	11/25/2014	20141125ADFI1	Payroll accrual
		Totals for 201400058		801.34			
201400059	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	1,970.00	11/25/2014	20141125ADTAF	Payroll accrual
		Totals for 201400059		1,970.00			
201400060	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	400.00	11/25/2014	20141125ADATA	Payroll accrual
		Totals for 201400060		400.00			
201400061	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	5,751.76	11/25/2014	20141125ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	3,755.86	11/25/2014	20141125ADIN2	Payroll accrual
		Totals for 201400061		9,507.62			
201400062	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	579.58	11/25/2014	20141125ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	4,495.43	11/25/2014	20141125ADFMR	Payroll accrual
		Totals for 201400062		5,075.01			
201400063	D L EVANS BANK	BURLEY	ID	58,912.47	11/25/2014	20141125ADFIC	Payroll accrual
		BURLEY	ID	1,465.00	11/25/2014	20141125ADFTA	Payroll accrual
		BURLEY	ID	65,063.89	11/25/2014	20141125ADFTX	Payroll accrual
		BURLEY	ID	13,766.36	11/25/2014	20141125ADMED	Payroll accrual
		BURLEY	ID	58,912.47	11/25/2014	20141125AFFIC	Payroll accrual
		BURLEY	ID	13,766.36	11/25/2014	20141125AFMED	Payroll accrual
		Totals for 201400063		211,886.55			

<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>	<u>INVOICE</u>		
<u>NUMBER</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>NUMBER</u>	<u>DESCRIPTION</u>
201400064	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	66,052.36	11/25/2014	20141125ADREE	Payroll accrual
		BOISE	ID	200.00	11/25/2014	20141125ADRER	Payroll accrual
		Totals for 201400064		66,252.36			
201400065	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,411.39	11/25/2014	20141125AFRE2	Payroll accrual
		BOISE	ID	110,120.13	11/25/2014	20141125AFRER	Payroll accrual
		Totals for 201400065		111,531.52			
201400066	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	11,284.35	11/25/2014	20141125AFUSL	Payroll accrual
		Totals for 201400066		11,284.35			
201400067	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,210.36	11/25/2014	20141125ADRPL	Payroll accrual
		BOISE	ID	5,344.06	11/25/2014	20141125ADTPV	Payroll accrual
		BOISE	ID	7,347.74	11/25/2014	20141125ADTPW	Payroll accrual
		Totals for 201400067		13,902.16			
201400068	STATE TAX COMMISSION	BOISE	ID	697.00	11/25/2014	20141125ADSTA	Payroll accrual
		BOISE	ID	30,586.00	11/25/2014	20141125ADSTX	Payroll accrual
		Totals for 201400068		31,283.00			
201400069	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	11/25/2014	20141125ADTEA	Payroll accrual
		Totals for 201400069		150.00			
808797149	FLORES, BRAD	JEROME	ID	42.55	11/10/2014	11/10/14	Refund for Bethany & Brice Flores
		Totals for 808797149		42.55			
808797150	ACCOBRANDS DIRECT, USA	SIDNEY	NY	32.48	11/11/2014	11/11/14	planner refill
		Totals for 808797150		32.48			
		Totals for checks		1,584,505.76			

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	641,164.60	2,034.14	338,303.40	981,502.14
231	Local Machine Repair	2,064.78	0.00	1,360.93	3,425.71
232	Local Programs	0.00	0.00	354.30	354.30
233	Albertson's Grants	0.00	0.00	1,561.87	1,561.87
241	Drivers Education	114.07	0.00	266.00	380.07
242	State LEP Program	6,260.90	0.00	98.89	6,359.79
243	Vocational Education Grant-St.	918.63	0.00	3,151.16	4,069.79
244	Creative Grants - State	6,402.35	0.00	10,962.28	17,364.63
245	Technology Grant - State	0.00	0.00	3,124.84	3,124.84
249	ISEE Phase II Grant	403.66	0.00	0.00	403.66
251	Title IA - ESEA Improving Basi	33,264.01	0.00	280.54	33,544.55
253	Title IC-Migratory Children	5,551.61	0.00	1,584.21	7,135.82
257	Title VI-B IDEA School Age	22,825.44	0.00	7,230.43	30,055.87
258	Title VI-B IDEA Preschool	364.26	0.00	921.15	1,285.41
263	Perkins III - Professional Tec	1,628.96	0.00	380.67	2,009.63
270	Title III - Language Instructi	0.00	0.00	566.42	566.42
271	Title II-A Improving Teacher Q	3,357.20	0.00	948.66	4,305.86
272	Title IV-B Rural & Low Income	4,870.69	0.00	0.00	4,870.69
290	Food Service	25,999.19	80.01	134,738.67	160,817.87
310	Bond & Interest	0.00	0.00	400.00	400.00
410	Capital Construction Projects	0.00	0.00	316,071.58	316,071.58
420	Plant Facilities	0.00	0.00	4,895.26	4,895.26
***	Fund Summary Totals ***	755,190.35	2,114.15	827,201.26	1,584,505.76

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