

CHECK		CHECK	INVOICE	PO	ACCOUNT
NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER
84179	APPLE COMPUTER INC	01/27/2017	Supplies-Instructional Coach	521700048	100 E 621000 413 052 000
		01/27/2017	Supplies-Instructional Coach	521700048	271 E 621000 550 000 000
	Totals for 84179				0.00
84481	SIGNED, SEALED & DELIVERED	01/27/2017	Postage Fees-Return Dual Immersion Shipment	521700061	100 E 621000 390 052 000
		01/27/2017	Postage Fees-Return Dual Immersion Shipment	521700061	244 E 621000 410 701 000
	Totals for 84481				0.00
84654	BARRY RENTAL INC	01/09/2017	Rental of Equipment- Maintenance	0	100 E 664000 322 000 000
	Totals for 84654				33.00
84655	BOISE STATE UNIVERSITY	01/09/2017	BSU: Registration-Teacher Fair	1700173	100 E 632000 390 000 000
	Totals for 84655				100.00
84656	BARNES & NOBLE INC	01/09/2017	Supplies-Botball Summit	1061700064	232 E 512000 410 106 000
	Totals for 84656				299.95
84657	CANTEEN VENDING	01/09/2017	Supplies-District Staffroom	0	100 E 651000 413 000 000
		01/09/2017	Supplies-District Staffroom	0	100 E 651000 413 000 000
		01/09/2017	Supplies-Maintenance Staffroom	0	100 E 664000 412 000 000
	Totals for 84657				404.22
84659	CITY OF JEROME WATER DEPT	01/09/2017	Water & Sanitation-Dist Admin	0	100 E 661000 332 701 000
		01/09/2017	Water & Sanitation-Summit	0	100 E 661000 332 106 000
		01/09/2017	Water & Sanitation-Summit	0	100 E 661000 332 106 000
		01/09/2017	Water & Sanitation-Middle School	0	100 E 661000 332 201 000
		01/09/2017	Water & Sanitation-Middle School	0	100 E 661000 332 201 000
		01/09/2017	Water & Sanitation-JHS Vo-Ag	0	100 E 661000 332 401 000
		01/09/2017	Water & Sanitation-JHS	0	100 E 661000 332 401 000
		01/09/2017	Water & Sanitation-Jefferson	0	100 E 661000 332 103 000
		01/09/2017	Water & Sanitation-Horizon	0	100 E 661000 332 105 000
		01/09/2017	Water & Sanitation-Horizon K-Center	0	100 E 661000 332 105 000
	Totals for 84659				5,199.02
84660	COSTCO, INC	01/09/2017	Equipment-ARTEC Classroom JHS	4011700187	100 E 519000 499 401 000
		01/09/2017	Supplies-PTE Foods Class JHS	4011700191	243 E 515000 410 401 095
		01/09/2017	Supplies-PTE Foods Class JHS	4011700213	243 E 515000 410 401 095
	Totals for 84660				2,166.17

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NUMBER	VENDOR	DATE		DESCRIPTION	NUMBER	NUMBER
84661	COUNCIL FOR EXCEPTION CHI	01/09/2017	389.95	Registration-CASE Winter Conference	531700076	257 E 621000 312 000 000
		Totals for 84661	389.95			
84662	CULLIGAN OF TWIN FALLS	01/09/2017	48.05	Water/Softener Rental-Admin	0	100 E 661000 332 701 000
		01/09/2017	43.35	Salt/Softener Rental- Jefferson	0	100 E 661000 332 103 000
		01/09/2017	74.45	Salt-Horizon	0	100 E 661000 332 105 000
		01/09/2017	6.40	Bottled Water-JEEP	0	100 E 661000 332 105 000
		01/09/2017	63.70	Salt/Water/Cooler-JHS	0	100 E 515000 410 401 000
		01/09/2017	260.30	Salt/Water/Cooler-JHS	0	100 E 661000 332 401 000
		Totals for 84662	496.25			
84663	D & B SUPPLY INC	01/09/2017	49.44	Supplies-Grounds Maintenance	0	100 E 665000 412 000 000
		Totals for 84663	49.44			
84664	DAIRY COUNCIL OF CALIFORN	01/09/2017	52.00	Supplies-Classroom Health JMS	2011700092	100 E 515000 410 201 000
		Totals for 84664	52.00			
84665	DAY TREATMENT YOUTH SERVI	01/09/2017	1,140.00	Transportation Services	0	257 E 521000 340 701 000
		Totals for 84665	1,140.00			
84666	DELL COMPUTER RECEIVABLES	01/09/2017	69.95	Supplies-Technology	1700169	245 E 512000 499 000 000
		01/09/2017	69.95	Supplies-Technology	1700169	245 E 515000 499 000 000
		Totals for 84666	139.90			
84667	DEMCO INC	01/09/2017	152.99	Supplies-Library JHS	4011700211	100 E 622000 430 401 000
		Totals for 84667	152.99			
84668	DWF BOISE	01/09/2017	102.90	Supplies-AG Classroom JHS	4011700200	100 E 515000 410 401 010
		01/09/2017	242.95	Supplies-AG Classroom JHS	4011700200	100 E 515000 410 401 010
		Totals for 84668	345.85			
84669	FULTZ, HEATHER	01/09/2017	120.00	Contract Services- Interpreting Jefferson	1031700088	100 E 512000 300 103 000
		Totals for 84669	120.00			
84670	GEM STATE PAPER & SUPPLY	01/09/2017	780.24	Supplies-Custodial Summit	0	100 E 661000 411 106 000
		01/09/2017	-75.97	Supplies-Custodial JHS Return	0	100 E 661000 411 401 000
		01/09/2017	499.35	Supplies-Custodial JMS	0	100 E 661000 411 201 000
		01/09/2017	180.52	Supplies-Custodial JMS	0	100 E 661000 411 201 000
		Totals for 84670	1,384.14			

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NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER
84671	GREY HOUSE PUBLISHING, IN	01/09/2017	Library Books JHS	4011700185	100 E 622000 430 401 000
	Totals for 84671				
		303.00			
84672	HOUGHTON-MIFFLIN, INC	01/09/2017	Literacy Grant Contract Services-Journeys Curriculum	521700054	247 E 512000 312 000 000
	Totals for 84672				
		7,950.00			
84673	JEROME COUNTY	01/09/2017	Landfill Dump Fees	0	100 E 664000 390 000 000
	Totals for 84673				
		32.00			
84674	LAYNE, DALE	01/09/2017	Reimburse Mileage-Reg IV Supt Mtg TF	0	100 E 632000 380 000 000
		01/09/2017	Reimburse Mileage-IDo Teach Mtg TF	0	100 E 632000 380 000 000
		01/09/2017	Reimburse Meals-Supt's Network Boise	0	100 E 632000 380 000 000
		01/09/2017	Reimburse Meal-Chamber Lunch	0	100 E 632000 380 000 000
	Totals for 84674				
		14.28			
		14.28			
		27.41			
		15.00			
		70.97			
84675	LES SCHWAB TIRES, INC	01/09/2017	Supplies-Maintenance	0	100 E 664000 412 000 000
	Totals for 84675				
		5.00			
84676	MARSHALL INDUSTRIES, INC	01/09/2017	Supplies-Maintenance Electrical	0	100 E 664000 417 000 000
	Totals for 84676				
		122.40			
84677	MCGRAW-HILL SCHOOL ED HOL	01/09/2017	Contract Services-Prof Dev Training	521700067	244 E 616000 390 000 000
	Totals for 84677				
		5,000.00			
84678	MINDPLAY, INC	01/09/2017	Licensing-MVRC Student Subscriptions	541700049	270 E 621000 360 000 000
	Totals for 84678				
		4,165.00			
84680	NAPA AUTO PARTS, DYNA PAR	01/09/2017	Supplies-Maintenance	0	100 E 664000 412 000 000
		01/09/2017	Supplies-Maintenance	0	100 E 664000 412 000 000
		01/09/2017	Supplies-Maintenance	0	100 E 664000 412 000 000
		01/09/2017	Supplies-Maintenance	0	100 E 664000 412 000 000
		01/09/2017	Supplies-Maintenance	0	100 E 664000 412 000 000
		01/09/2017	Supplies-Maintenance	0	100 E 664000 412 000 000
		01/09/2017	Supplies-Grounds Maintenance	0	100 E 665000 412 000 000
		01/09/2017	Supplies-Maintenance	0	100 E 664000 412 000 000
		01/09/2017	Supplies-Maintenance	0	100 E 664000 412 000 000
		01/09/2017	Supplies-Maintenance	0	100 E 664000 412 000 000
	Totals for 84680				
		18.87			
		17.49			
		23.88			
		34.35			
		1.38			
		391.77			
		2.76			
		35.99			
		58.56			
		585.05			



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84688	PLATT ELECTRIC SUPPLY, IN	01/09/2017	Supplies-Maintenance Electrical	0	100 E 664000 417 000 000
		01/09/2017	Supplies-Maintenance Electrical	0	100 E 664000 417 000 000
		01/09/2017	Supplies-Maintenance Electrical	0	100 E 664000 417 000 000
		01/09/2017	Supplies-Maintenance Electrical	0	100 E 664000 417 000 000
	Totals for 84688		930.76		
84690	POWER DISTRIBUTORS, LLC	01/09/2017	Supplies-Small Engines Class JHS	4011700157	100 E 515000 410 401 015
		01/09/2017	Supplies-Small Engines Class JHS	4011700157	100 E 515000 410 401 015
		01/09/2017	Supplies-Small Engines Class JHS	4011700157	100 E 515000 410 401 015
		01/09/2017	Supplies-Small Engines Class JHS	4011700157	100 E 515000 410 401 015
		01/09/2017	Supplies-Small Engines Class JHS	4011700157	100 E 515000 410 401 015
		01/09/2017	Supplies-Small Engines Class JHS	4011700157	100 E 515000 410 401 015
		01/09/2017	Supplies-Small Engines Class JHS	4011700157	100 E 515000 410 401 015
		01/09/2017	Supplies-Small Engines Class JHS	4011700157	100 E 515000 410 401 015
	Totals for 84690		1,032.82		
84691	PRECISION ROLLER, INC	01/09/2017	Supplies-Laser Jet Color Cartridges	1031700085	100 E 512000 425 103 000
	Totals for 84691		392.00		
84692	QUILL CORP.	01/09/2017	Supplies-Office Printer JHS	4011700207	100 E 515000 410 401 000
	Totals for 84692		89.28		
84693	READ NATURALLY, INC	01/09/2017	License Fee-Teacher Jefferson	1031700082	100 E 512000 360 103 000
	Totals for 84693		273.90		
84694	REALLY GOOD STUFF, INC.	01/09/2017	Supplies-Teacher Jefferson	1031700083	100 E 512000 410 103 000
		01/09/2017	Supplies-Teacher Jefferson	1031700093	100 E 512000 410 103 000
	Totals for 84694		92.33		
84695	REIS PLUMBING & HEATING I	01/09/2017	Contracted Service- Maintenance Plumbing	0	100 E 664000 325 000 000
	Totals for 84695		1,907.99		
84696	RESEARCH FOUNDATION	01/09/2017	SUNY: Registration-Migrant Forum TX	541700042	253 E 621000 390 701 000
	Totals for 84696		175.00		
84697	TACOMA SCREW PRODUCTS, IN	01/09/2017	Supplies-Maintenance	0	100 E 664000 412 000 000
	Totals for 84697		6.14		
84698	THYSSENKRUPP ELEVATOR COR	01/09/2017	Contracted Service-Elevator JMS	0	100 E 664000 323 000 000

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NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER
		Totals for 84698	306.90		
84699	UTILITY TRAILER SALES	01/09/2017	7,545.00	0	100 E 665000 550 000 000
		Totals for 84699	7,545.00		
84700	VAL COM (VLCM)	01/09/2017	720.00	1031700084	100 E 512000 550 103 000
		01/09/2017	390.00	1031700084	100 E 512000 550 103 000
		01/09/2017	3,096.00	1700172	245 E 512000 499 000 000
		01/09/2017	3,096.00	1700172	245 E 515000 499 000 000
		Totals for 84700	7,302.00		
84703	VALLEY WIDE COOPERATIVE	01/09/2017	463.25	0	100 E 665000 412 000 000
		01/09/2017	19.36	0	100 E 664000 412 000 000
		01/09/2017	38.70	0	100 E 664000 412 000 000
		01/09/2017	56.11	0	100 E 664000 412 000 000
		01/09/2017	21.52	0	100 E 664000 412 000 000
		01/09/2017	34.82	0	100 E 664000 412 000 000
		01/09/2017	5.37	0	100 E 664000 412 000 000
		01/09/2017	22.74	0	100 E 664000 412 000 000
		01/09/2017	33.11	0	100 E 664000 412 000 000
		01/09/2017	21.67	0	100 E 664000 412 000 000
		01/09/2017	59.23	0	100 E 664000 412 000 000
		01/09/2017	22.35	0	100 E 664000 412 000 000
		01/09/2017	39.17	0	100 E 664000 412 000 000
		01/09/2017	42.81	0	100 E 664000 412 000 000
		01/09/2017	32.47	0	100 E 664000 412 000 000
		01/09/2017	69.86	0	100 E 664000 412 000 000
		01/09/2017	3.36	0	100 E 664000 412 000 000
		01/09/2017	67.56	0	100 E 664000 412 000 000
		Totals for 84703	1,053.46		
84704	VERIZON WIRELESS	01/09/2017	362.84	0	100 E 661000 350 051 000
		01/09/2017	139.27	0	100 E 661000 350 401 000
		01/09/2017	37.75	0	231 E 664000 350 000 000
		01/09/2017	90.40	0	100 E 661000 350 106 000
		01/09/2017	138.93	0	100 E 661000 350 201 000
		01/09/2017	40.01	0	253 E 515000 410 201 000
		01/09/2017	62.94	0	100 E 661000 350 053 000
		01/09/2017	218.52	0	100 E 661000 350 055 000

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NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER
84704	VERIZON WIRELESS	01/09/2017	Cell Phone Service	0	100 E 515000 350 401 000
		01/09/2017	Cell Phone Service	0	253 E 621000 350 000 000
		Totals for 84704			1,583.02
84707	VISA - CURRICULUM CARD	01/09/2017	Ridley's: Supplies-Migrant PAC Event	541700073	253 E 720000 413 000 000
		01/09/2017	amazon.com: Supplies- Teacher Training JHS	521700062	244 E 616000 312 401 000
		01/09/2017	amazon.com: Supplies- Gifted Talented JMS	541700069	100 E 524000 410 000 000
		01/09/2017	amazon.com: Dual Immersion Book Jefferson	521700065	100 E 512000 440 103 103
		01/09/2017	Red Lion SLC: Lodging-Dual Immersion Attendees	521700068	244 E 621000 380 701 000
		01/09/2017	OETC: Registration- Technology Conference	521700070	244 E 616000 390 000 000
		01/09/2017	Encore: Supplies-Title III Instruction	541700079	270 E 621000 413 052 000
		01/09/2017	amazon.com: Supplies-LEP Student Instruction	541700080	270 E 621000 413 052 000
		01/09/2017	Expedia.com: Airfare-Nat'l Athletic Dir Conf LA	521700028	244 E 616000 380 000 000
		01/09/2017	FPSPS Mart: Supplies-Gifted Talented JMS	541700087	100 E 524000 410 000 000
		01/09/2017	OprylandConvCtr: Lodging- Nat'l Athletic Dir Conf	521700027	244 E 616000 380 000 000
		Totals for 84707			2,070.40
84708	VISA - DISTRICT CARD	01/09/2017	BYU/USU: Registration- Teacher Fair Utah	1700167	100 E 632000 390 000 000
		01/09/2017	iTunes: Apps	0	100 E 623000 360 051 000
		01/09/2017	Corwin Sage: Supplies- District Prof Dev	521700019	271 E 621000 413 000 000
		Totals for 84708			478.53
84716	VISA - TECHNOLOGY CARD	01/09/2017	amazon.com: Supplies- Teacher Jefferson	1031700071	100 E 512000 410 103 000
		01/09/2017	amazon.com: Supplies- Counselors JHS	4011700188	100 E 611000 410 401 000
		01/09/2017	amazon.com: Supplies- Teachers Jefferson	1031700075	100 E 512000 410 103 000
		01/09/2017	amazon.com: Supplies- Teachers Jefferson	1031700076	100 E 512000 550 103 000
		01/09/2017	amazon.com: Supplies- District Technology	1700168	245 E 512000 499 000 000
		01/09/2017	amazon.com: Supplies- District Technology	1700168	245 E 515000 499 000 000
		01/09/2017	newegg.com: Supplies-PTE IT Classroom JHS	4011700194	243 E 515000 410 401 175
		01/09/2017	amazon.com: Books-English Dept JHS	4011700198	100 E 515000 410 401 050
		01/09/2017	WestgateLVResort: Lodging- Nat'l AG Ed Conference	4011700097	243 E 515000 380 401 010
		01/09/2017	Idaho Joes: IASBO Lunch Mtg TF	0	100 E 651000 380 000 000
		01/09/2017	amazon.com: Supplies- Teachers Jefferson	1031700080	100 E 512000 410 103 000
		01/09/2017	amazon.com: Supplies- Teachers Jefferson	1031700081	100 E 512000 410 103 000
		01/09/2017	amazon.com: Supplies-Math Classroom JHS	4011700201	100 E 515000 410 401 110
		01/09/2017	amazon.com: Supplies- Technology	1700170	245 E 512000 499 000 000
		01/09/2017	amazon.com: Supplies- Technology	1700170	245 E 515000 499 000 000
		01/09/2017	amazon.com: Supplies- Technology	1700178	245 E 512000 499 000 000
		01/09/2017	amazon.com: Supplies- Technology	1700178	245 E 515000 499 000 000

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84716	VISA - TECHNOLOGY CARD	01/09/2017	amazon.com: Supplies- Technology	1700179	245 E 512000 499 000 000
		01/09/2017	amazon.com: Supplies- Technology	1700179	245 E 515000 499 000 000
		01/09/2017	amazon.com: Supplies- Technology	1700180	245 E 621000 410 000 000
		01/09/2017	amazon.com: Equipment- Technology	1700181	245 E 621000 499 000 000
		01/09/2017	amazon.com: Supplies- Technology	1700182	245 E 512000 499 000 000
		01/09/2017	amazon.com: Supplies- Technology	1700182	245 E 515000 499 000 000
		01/09/2017	amazon.com: Supplies-Tech Dept	1700183	245 E 621000 410 000 000
		01/09/2017	dollartree.com: Literacy Supplies Horizon	1051700011	247 E 512000 410 105 000
		01/09/2017	amazon.com: Supplies- Classroom Science JMS	2011700098	100 E 515000 410 201 000
		01/09/2017	amazon.com: Supplies-PTE IT Classroom JHS	4011700218	243 E 515000 410 401 175
		01/09/2017	amazon.com: Supplies-PTE IT Classroom JHS	4011700218	100 E 519000 499 401 000
		01/09/2017	amazon.com: Textbooks- Student Math JHS	4011700217	100 E 515000 440 401 000
		01/09/2017	OETC.org: Registration-IETA Conference Boise	1700176	100 E 623000 390 051 000
		01/09/2017	amazon.com: Supplies- Teachers Jefferson	1031700091	100 E 512000 410 103 000
		01/09/2017	amazon.com: Supplies-ARTEC Classroom JHS	4011700219	243 E 515000 410 401 175
		01/09/2017	amazon.com: Supplies-ARTEC Classroom JHS	4011700219	100 E 519000 410 401 000
		01/09/2017	costco.com: Supplies-ARTEC Classroom JHS	4011700221	100 E 519000 499 401 000
		01/09/2017	amazon.com: Supplies- Teacher Jefferson	1031700094	100 E 512000 410 103 000
		01/09/2017	amazon.com: Supplies- Maintenance	0	100 E 664000 412 000 000
		01/09/2017	amazon.com: Supplies- Grounds Maintenance	0	100 E 665000 412 000 000
		01/09/2017	amazon.com: Supplies- Custodial JHS	0	100 E 661000 411 401 000
	Totals for 84716		9,846.17		
84717	VOCABULARYSPELLINGCITY	01/09/2017	Supplies-Classroom Summit	1061700062	100 E 512000 410 106 000
	Totals for 84717		60.00		
84720	WALMART COMMUNITY BRC, IN	01/09/2017	Supplies-Classrooms Special Services	531700074	100 E 521000 410 401 000
		01/09/2017	Supplies-Classrooms Special Services	531700074	100 E 522000 410 000 000
		01/09/2017	Supplies-Classroom Spec Ed JMS	531700079	100 E 521000 410 201 000
		01/09/2017	Supplies-Migrant PAC Event	541700072	253 E 621000 413 000 000
		01/09/2017	Supplies-Migrant PAC Event	541700072	253 E 720000 413 000 000
		01/09/2017	Supplies-Food Pantry District	541700071	232 E 720000 413 000 000
		01/09/2017	Supplies-District Food Pantry	541700075	232 E 720000 413 000 000
		01/09/2017	Supplies-Homeless Ed JMS	541700074	251 E 621000 413 000 000
		01/09/2017	Supplies-Leadership Team Mtg JMS	521700069	244 E 616000 312 201 000
		01/09/2017	Supplies-PTE Foods Class JHS	4011700183	243 E 515000 410 401 095
		01/09/2017	Supplies-Classroom Art JHS	4011700197	243 E 515000 410 401 095
		01/09/2017	Supplies-PTE Classes AG/Foods JHS	4011700212	100 E 515000 410 401 010
		01/09/2017	Supplies-PTE Classes AG/Foods JHS	4011700212	243 E 515000 410 401 095



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84720	WALMART COMMUNITY BRC, IN	01/09/2017	Supplies-PTE Classes AG/Foods JHS	4011700212	243 E 515000 410 401 180
		01/09/2017	Supplies-Art/PTE Foods Classrooms JHS	4011700220	243 E 515000 410 401 095
		01/09/2017	Supplies-Office Jefferson	1031700078	100 E 512000 410 103 000
		01/09/2017	Supplies-Art Class JHS	4011700186	100 E 515000 410 401 020
		01/09/2017	Supplies-PTE AG Class JHS	4011700192	243 E 515000 410 401 010
		01/09/2017	Supplies-Business Classroom JHS	4011700202	100 E 515000 410 401 000
		01/09/2017	Supplies-Business Classroom JHS	4011700202	243 E 515000 410 401 030
		01/09/2017	Supplies-PTE IT Classroom JHS	4011700206	243 E 515000 410 401 175
	Totals for 84720		1,969.94		
84721	WESTERN WASTE SERVICES	01/09/2017	Trash/Dumpster Services	0	100 E 661000 332 103 000
		01/09/2017	Trash/Dumpster Services	0	100 E 661000 332 105 000
		01/09/2017	Trash/Dumpster Services	0	100 E 661000 332 401 000
		01/09/2017	Trash/Dumpster Services	0	100 E 661000 332 701 000
		01/09/2017	Trash/Dumpster Services	0	100 E 661000 332 106 000
		01/09/2017	Trash/Dumpster Services	0	100 E 661000 332 201 000
	Totals for 84721		2,015.78		
84722	YOST, INC	01/09/2017	Service/Supplies-Copier JHS	0	100 E 515000 425 401 000
		01/09/2017	Service/Supplies-Copier Horizon	0	100 E 512000 425 105 000
		01/09/2017	Service/Supplies-Copier Horizon	0	100 E 512000 425 105 000
		01/09/2017	Service-Copier JMS	0	100 E 515000 425 201 000
		01/09/2017	Service/Supplies-Copier JHS	0	100 E 515000 425 401 000
	Totals for 84722		937.28		
84723	BEAULIEU, LAUREN	01/12/2017	Reimburse Mileage-Intra District	0	100 E 616000 380 000 000
		01/12/2017	Reimburse Mileage-Intra District	0	100 E 616000 380 000 000
		01/12/2017	Reimburse Meal-Behavior Training TF	0	100 E 616000 380 000 000
	Totals for 84723		107.50		
84724	BLICK ART MATERIALS	01/12/2017	Supplies-Classroom Art JHS	4011700177	100 E 515000 410 401 020
		01/12/2017	Supplies-Classroom Art JHS Return	4011700177	100 E 515000 410 401 020
		01/12/2017	Supplies-Classroom Art JHS	4011700177	100 E 515000 410 401 020
	Totals for 84724		756.21		
84725	COLLEGE OF SOUTHERN IDAHO	01/12/2017	McAuley Gains Scholarship (Spring '17 Sem)	0	230 E 515000 390 401 410
	Totals for 84725		1,000.00		
84726	COSTCO, INC	01/12/2017	Equipment-PTE AG Classroom JHS	4011700216	243 E 515000 410 401 010

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NUMBER	VENDOR	DATE		DESCRIPTION	NUMBER	NUMBER
84726	COSTCO, INC	01/12/2017	1,099.98	Equipment-PTE AG Classroom JHS	4011700216	243 E 515000 550 401 000
		01/12/2017	521.42	Supplies-Office Summit	1061700061	100 E 512000 410 106 000
		01/12/2017	127.98	Supplies-ARTEC Classroom JHS	4011700231	100 E 519000 499 401 000
		Totals for 84726	1,817.62			
84727	CRAM, ELIZABETH	01/12/2017	100.00	Testing BDI-2 November	0	257 E 621000 390 000 000
		Totals for 84727	100.00			
84728	DAY TREATMENT YOUTH SERVI	01/12/2017	17,747.50	PSR Services-Day Treatment	0	100 E 616000 316 000 000
		Totals for 84728	17,747.50			
84729	DIVISION OF BLDG SAFETY-E	01/12/2017	125.00	Fee/Certification-Dist Admin Elevator	0	100 E 664000 323 000 000
		01/12/2017	125.00	Fee/Certification-JHS Elevator	0	100 E 664000 323 000 000
		Totals for 84729	250.00			
84730	FEHRINGER, PEGGY	01/12/2017	50.00	Reimburse Lakeshore-Supplies Jefferson	0	100 E 512000 410 103 000
		Totals for 84730	50.00			
84731	GEMTEK PEST CONTROL	01/12/2017	106.00	Pest Management High School	0	100 E 515000 390 401 000
		01/12/2017	83.00	Pest Management Dist Admin	0	100 E 651000 300 000 000
		01/12/2017	76.00	Pest Management K-Center	0	100 E 522000 300 000 000
		Totals for 84731	265.00			
84732	GUMDROP BOOKS, CENTRAL PR	01/12/2017	1,027.38	Library Books Summit	1061700039	100 E 622000 430 106 000
		Totals for 84732	1,027.38			
84733	HAMPTON INN BOISE SPECTRU	01/12/2017	198.00	Lodging-Train the Trainer Boise (Schroeder)	521700063	270 E 621000 380 000 000
		Totals for 84733	198.00			
84734	HEALTHY PROGRESSION OF TF	01/12/2017	1,888.00	Behavior Therapy Services	0	100 E 616000 316 000 000
		01/12/2017	992.00	Behavior Therapy Services	0	257 E 521000 316 401 000
		Totals for 84734	2,880.00			
84736	IDAHO POWER COMPANY	01/12/2017	11,950.20	Electrical Utilities-JHS	0	100 E 661000 330 401 000
		01/12/2017	276.64	Electrical Utilities-JHS Ball Field	0	100 E 661000 330 401 000
		01/12/2017	16.80	Electrical Utilities-JHS	0	100 E 661000 330 401 000
		01/12/2017	2,105.22	Electrical Utilities- Jefferson	0	100 E 661000 330 103 000
		01/12/2017	203.26	Electrical Utilities-Horizon	0	100 E 661000 330 105 000
		01/12/2017	3,782.52	Electrical Utilities-Horizon	0	100 E 661000 330 105 000

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NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER
84736	IDAHO POWER COMPANY	01/12/2017	Electrical Utilities-Summit	0	100 E 661000 330 106 000
		01/12/2017	Electrical Utilities-JMS	0	100 E 661000 330 201 000
		01/12/2017	Electrical Utilities-Dist Office	0	100 E 661000 330 701 000
		01/12/2017	Electrical Utilities-Shop	0	100 E 661000 330 701 000
		01/12/2017	Electrical Utilities-New Maint Shop	0	100 E 661000 330 701 000
	Totals for 84736				32,882.66
84737	IDAHO SCHOOL DISTRICT COU	01/12/2017	Unemployment Monitoring Fees-Q4 2016	0	100 E 651000 250 000 000
	Totals for 84737				50.00
84738	IDAHO STATE UNIVERSITY	01/12/2017	Scholarship-Crouch (Spring '17 Sem)	0	230 E 515000 390 401 410
	Totals for 84738				2,500.00
84740	INTERMOUNTAIN GAS	01/12/2017	Natural Gas Utilities-Summit	0	100 E 661000 331 106 000
		01/12/2017	Natural Gas Utilities-JEEP	0	100 E 661000 331 105 000
		01/12/2017	Natural Gas Utilities- Horizon	0	100 E 661000 331 105 000
		01/12/2017	Natural Gas Utilities-Maint	0	100 E 661000 331 701 000
		01/12/2017	Natural Gas Utilities-Admin	0	100 E 661000 331 701 000
		01/12/2017	Natural Gas Utilities- Jefferson	0	100 E 661000 331 103 000
		01/12/2017	Natural Gas Utilities-JHS	0	100 E 661000 331 401 000
		01/12/2017	Natural Gas Utilities-JHS	0	100 E 661000 331 401 000
		01/12/2017	Natural Gas Utilities-JMS	0	100 E 661000 331 201 000
	Totals for 84740				15,884.86
84741	JEROME CHAMBER OF COMMERC	01/12/2017	Membership 2017	0	100 E 632000 390 000 000
	Totals for 84741				350.00
84742	JEROME PHYSICAL THERAPY/S	01/12/2017	Athletic Training Services	0	100 E 531000 180 401 000
	Totals for 84742				1,434.02
84743	LIGHTSPEED TECHNOLOGIES	01/12/2017	Equipment-Literacy Grant JES/HES	521700064	247 E 512000 550 000 000
	Totals for 84743				74,621.00
84744	MASTER ROOTER PLUMBING, I	01/12/2017	Contracted Services Plumbing Horizon	0	100 E 665000 300 000 000
		01/12/2017	Contracted Services Plumbing JHS	0	100 E 665000 300 000 000
	Totals for 84744				360.00
84745	MCGRAW-HILL SCHOOL ED HOL	01/12/2017	Supplies-Classroom Reading Jefferson	531700075	100 E 521000 410 103 000
	Totals for 84745				236.08

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NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER
84746	NATIONAL SPEECH/DEBATE AS	01/12/2017	Membership-Debate JHS	4011700222	100 E 515000 410 401 052
		01/12/2017	Membership-Debate JHS	4011700222	100 E 515000 410 401 052
	Totals for 84746		120.00		
84747	NORTH SIDE CANAL, LTD.	01/12/2017	Water Assessment High School 2017	0	100 E 661000 332 401 000
		01/12/2017	Water Assessment Horizon 2017	0	100 E 661000 332 105 000
		01/12/2017	Water Assessment Summit 2017	0	100 E 661000 332 106 000
		01/12/2017	Water Assessment Middle School 2017	0	100 E 661000 332 201 000
		01/12/2017	Water Assessment Jefferson 2017	0	100 E 661000 332 103 000
	Totals for 84747		3,036.00		
84748	OFFICE DEPOT INC	01/12/2017	Supplies-Classrooms JMS	2011700097	100 E 515000 410 201 000
		01/12/2017	Supplies-Classrooms JMS	2011700097	100 E 515000 410 201 000
		01/12/2017	Supplies-Classrooms JMS	2011700097	100 E 515000 410 201 000
		01/12/2017	Supplies-Library JHS	4011700214	100 E 515000 410 401 000
		01/12/2017	Supplies-Library JHS	4011700214	100 E 622000 430 401 000
	Totals for 84748		840.08		
84749	OREGON EDUCATIONAL TECHNO	01/12/2017	Membership-IETA Curr Director	521700074	244 E 616000 390 000 000
	Totals for 84749		75.00		
84750	PLATT ELECTRIC SUPPLY, IN	01/12/2017	CAT 6 Cable JHS	0	420 E 810000 550 050 000
	Totals for 84750		1,432.70		
84751	PRECISION ROLLER, INC	01/12/2017	Supplies-Printer Cartridges	1700171	100 E 651000 425 000 000
		01/12/2017	Supplies-Printer Cartridges	1700171	100 E 651000 425 000 000
	Totals for 84751		3,565.00		
84752	SCHOOL OUTFITTERS	01/12/2017	Equipment-ARTEC Classroom JHS	4011700184	100 E 519000 550 401 000
	Totals for 84752		7,668.83		
84753	SPECIALTY ENVIRONMENTAL S	01/12/2017	Chemical Disposal JHS	0	100 E 661000 300 000 000
	Totals for 84753		2,250.60		
84754	ST LUKE'S/SLHS SERVICE AR	01/12/2017	Contract Service-Staff Drug Screening	0	100 E 651000 300 000 000
	Totals for 84754		315.00		
84755	STANDLEY PH.D, DAVID	01/12/2017	Psychological Testing Services	0	100 E 616000 316 000 000

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NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER
		Totals for 84755	6,776.25		
84758	STARR CORPORATION	01/12/2017	Pay App #7 Summit General Conditions	0	410 E 811000 530 106 000
		01/12/2017	CM/ GC Pay App #7 Summit General Conditions	0	410 E 811000 310 106 000
		01/12/2017	Pay App #7 Summit 4-Classroom Addition	0	410 E 811000 530 106 000
		01/12/2017	Pay App #7 JMS General Conditions	0	410 E 811000 530 201 000
		01/12/2017	Pay App #7 JMS 8-Classroom Addition	0	410 E 811000 530 201 000
		01/12/2017	CM/ GC Pay App #7 JMS General Conditions	0	410 E 811000 310 201 000
		01/12/2017	Pay App #26 JHS General Conditions	0	410 E 811000 530 401 000
		01/12/2017	CM/GC Pay App #26 JHS General Conditions	0	410 E 811000 310 401 000
		01/12/2017	Pay App #26 JHS Remodel Phase II	0	410 E 811000 530 401 000
		01/12/2017	CM/GC Pay App #26 JHS Remodel Phase II	0	410 E 811000 310 401 000
		Totals for 84758	263,733.47		
84759	TEACHER DIRECT	01/12/2017	Supplies-Teachers Jefferson	1031700087	100 E 512000 410 103 000
		Totals for 84759	94.28		
84760	TEK-HUT, INC.	01/12/2017	Voice PSTN Agreement	0	100 E 661000 350 051 000
		01/12/2017	Dedicated Internet Access	0	100 E 623000 300 051 000
		Totals for 84760	2,300.00		
84761	THE COLLEGE OF IDAHO	01/12/2017	McAuley Scholarship-Spring '17 Semester	0	230 E 515000 390 401 410
		Totals for 84761	500.00		
84762	TIMES NEWS, LEE PUBLICATI	01/12/2017	Legal Affidavit-Bid Request Portable Audio System	0	100 E 651000 318 000 000
		Totals for 84762	81.75		
84763	TOONE, INC	01/12/2017	Contracted Services-Special Education	0	100 E 616000 316 000 000
		01/12/2017	Contracted Services-Special Education	0	257 E 521000 316 105 000
		01/12/2017	Contracted Services-Special Education	0	257 E 521000 316 401 000
		01/12/2017	Contracted Services-Special Education	0	257 E 521000 316 106 000
		01/12/2017	Contracted Services-Special Education	0	257 E 521000 316 201 000
		Totals for 84763	1,309.00		
84764	TVAIC	01/12/2017	Training Fees-Teacher Voice Staff Development	521700071	244 E 616000 390 000 000
		Totals for 84764	6,225.00		
84765	VALLEY THERAPY SERVICES,	01/12/2017	Occupational Therapy Services	0	100 E 616000 316 000 000
		01/12/2017	Occupational Therapy Services	0	257 E 521000 316 103 000

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NUMBER	VENDOR	DATE		DESCRIPTION	NUMBER	NUMBER
84765	VALLEY THERAPY SERVICES,	01/12/2017	642.54	Occupational Therapy Services	0	257 E 521000 316 105 000
		01/12/2017	983.40	Occupational Therapy Services	0	257 E 521000 316 401 000
		01/12/2017	1,936.00	Occupational Therapy Services	0	258 E 522000 316 000 000
		01/12/2017	347.15	Occupational Therapy Services	0	257 E 521000 316 106 000
		01/12/2017	346.84	Occupational Therapy Services	0	257 E 521000 316 201 000
	Totals for 84765		8,009.25			
84766	VALLEY COMMUNITY COUNSELI	01/12/2017	8,432.00	Occupational Therapy Services	0	100 E 616000 316 000 000
		01/12/2017	840.00	Occupational Therapy Services	0	257 E 521000 316 106 000
		01/12/2017	1,434.00	Occupational Therapy Services	0	257 E 521000 316 201 000
	Totals for 84766		10,706.00			
84767	WALMART VISION CENTER	01/12/2017	58.00	Supplies-Migrant Student Horizon	541700062	253 E 512000 410 105 000
		01/12/2017	38.00	Supplies-Migrant Student Horizon	541700062	253 E 512000 410 105 000
	Totals for 84767		96.00			
84768	YOST, INC	01/12/2017	75.00	Service-Copier JMS	0	100 E 515000 425 201 000
		01/12/2017	339.00	Service/Supplies-Copier Horizon	0	100 E 512000 425 105 000
		01/12/2017	1,049.00	Service/Supplies-Copier Horizon	0	100 E 512000 425 105 000
	Totals for 84768		1,463.00			
84769	B & R BEARING SUPPLY INC	01/20/2017	43.84	Supplies-Maintenance	0	100 E 664000 412 000 000
		01/20/2017	68.56	Supplies-Maintenance	0	100 E 664000 412 000 000
		01/20/2017	137.00	Supplies-Maintenance	0	100 E 664000 412 000 000
		01/20/2017	41.10	Supplies-Maintenance	0	100 E 664000 412 000 000
	Totals for 84769		290.50			
84770	BARRY RENTAL INC	01/20/2017	105.97	Rental of Equipment- Maintenance Compressor	0	100 E 664000 322 000 000
	Totals for 84770		105.97			
84771	BARTS SIGNS PLUS	01/20/2017	25.00	Supplies-District Office Signage	0	100 E 651000 413 000 000
	Totals for 84771		25.00			
84772	BRULOTTE, ANGELA	01/20/2017	15.00	Reimburse Fred Meyer- Supplies Jefferson	0	100 E 512000 410 103 000
	Totals for 84772		15.00			
84773	BUILDING SPECIALTIES INC	01/20/2017	793.60	Supplies-Maintenance	0	100 E 664000 412 000 000
	Totals for 84773		793.60			

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NUMBER	VENDOR	DATE		DESCRIPTION	NUMBER	NUMBER
84774	BURKS TRACTOR COMPANY, IN	01/20/2017	461.27	Supplies-Grounds Maintenance	0	100 E 665000 412 000 000
	Totals for 84774		461.27			
84775	BZ PLUMBING SUPPLY	01/20/2017	5.56	Supplies-Maintenance Plumbing	0	100 E 664000 416 000 000
		01/20/2017	7.34	Supplies-Maintenance Plumbing	0	100 E 664000 416 000 000
		01/20/2017	15.81	Supplies-Maintenance Plumbing	0	100 E 664000 416 000 000
	Totals for 84775		28.71			
84776	CAXTON PRINTERS LTD	01/20/2017	131.16	Supplies-Teacher Jefferson	1031700090	100 E 512000 410 103 000
	Totals for 84776		131.16			
84777	CENTURY LINK (QWEST)	01/20/2017	52.76	Telephone Services	0	100 E 661000 350 051 000
		01/20/2017	52.76	Telephone Services	0	100 E 661000 350 103 000
		01/20/2017	52.76	Telephone Services	0	100 E 661000 350 105 000
		01/20/2017	79.16	Telephone Services	0	100 E 661000 350 401 000
		01/20/2017	105.53	Telephone Services	0	100 E 661000 350 106 000
		01/20/2017	158.29	Telephone Services	0	100 E 661000 350 201 000
	Totals for 84777		501.26			
84778	CENTURY LINK-BUS SERV	01/20/2017	0.41	Long Distance Telephone Services	0	100 E 661000 350 051 000
	Totals for 84778		0.41			
84779	CINTAS CORP	01/20/2017	88.81	Supplies-Office First Aid JHS	4011700229	100 E 515000 410 401 000
	Totals for 84779		88.81			
84780	CODEWORK INC	01/20/2017	783.75	Licensing-Technology Vision	1700191	245 E 515000 499 000 000
	Totals for 84780		783.75			
84781	COOPER, CHARLES	01/20/2017	960.00	Behavioral Counseling	0	100 E 515000 390 401 000
		01/20/2017	1,272.00	Behavioral Counseling	0	100 E 616000 316 000 000
	Totals for 84781		2,232.00			
84782	DADS TELEPHONE SALES/SERV	01/20/2017	380.00	Contracted Services-Phone System	0	100 E 664000 329 000 000
	Totals for 84782		380.00			
84783	DEMCO INC	01/20/2017	82.23	Supplies-Library JMS	2011700094	100 E 622000 430 201 000
	Totals for 84783		82.23			
84784	FOLLETT SCHOOL SOLUTIONS,	01/20/2017	416.32	Library Books Jefferson	1031700096	100 E 622000 430 103 000

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NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER
		Totals for 84784	416.32		
84786	GEM STATE PAPER & SUPPLY	01/20/2017	Supplies-Custodial JMS	0	100 E 661000 411 201 000
		01/20/2017	Supplies-Custodial Admin Bldg	0	100 E 661000 411 701 000
		01/20/2017	Supplies-Custodial Admin Bldg	0	100 E 661000 411 701 000
		01/20/2017	Supplies-Custodial JHS	0	100 E 661000 411 401 000
		01/20/2017	Supplies-Custodial Horizon	0	100 E 661000 411 105 000
		01/20/2017	Supplies-Custodial JHS	0	100 E 661000 411 401 000
		01/20/2017	Supplies-Custodial JHS	0	100 E 661000 411 401 000
		Totals for 84786	4,287.27		
84787	GEMTEK PEST CONTROL	01/20/2017	Pest Management High School	0	100 E 515000 390 401 000
		01/20/2017	Pest Management Dist Admin	0	100 E 651000 300 000 000
		Totals for 84787	189.00		
84788	HOUGHTON-MIFFLIN, INC	01/20/2017	Literacy Grant Contract Services-Journeys Curriculum	521700054	247 E 512000 312 000 000
		01/20/2017	Registration-GT CogAT Web Training	541700015	100 E 524000 390 000 000
		Totals for 84788	3,050.00		
84789	ICRMP	01/20/2017	Annual Member Contribution 2nd 1/2	0	100 E 661000 710 000 000
		01/20/2017	Annual Member Contribution 2nd 1/2	0	100 E 661000 711 000 000
		01/20/2017	Annual Member Contribution 2nd 1/2	0	241 E 515000 710 000 000
		Totals for 84789	36,092.00		
84790	IDAHO WHOLESALE HARDWARE	01/20/2017	Key Codes/Blanks JHS	0	420 E 810000 540 401 000
		Totals for 84790	2,717.24		
84791	LES SCHWAB TIRES, INC	01/20/2017	Supplies-Grounds Maintenance	0	100 E 665000 412 000 000
		01/20/2017	Supplies-Grounds Maintenance	0	100 E 665000 412 000 000
		01/20/2017	Supplies-Grounds Maintenance	0	100 E 665000 412 000 000
		Totals for 84791	1,151.78		
84792	LOOKOUT BOOKS INC	01/20/2017	Library Books Horizon	1051700026	100 E 622000 430 105 000
		Totals for 84792	597.78		
84793	LOWE'S INC	01/20/2017	Supplies-AG Shop JHS	4011700239	100 E 515000 410 401 015
		01/20/2017	Supplies-AG Shop JHS	4011700239	100 E 515000 410 401 015
		Totals for 84793	491.80		





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NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER
84801	POWER DISTRIBUTORS, LLC	01/20/2017	Supplies-AG Shop JHS	4011700237	100 E 515000 410 401 015
		01/20/2017	Supplies-AG Shop JHS	4011700237	100 E 515000 410 401 015
		01/20/2017	Supplies-AG Shop JHS	4011700237	100 E 515000 410 401 015
		01/20/2017	Supplies-AG Shop JHS	4011700237	100 E 515000 410 401 015
		01/20/2017	Supplies-AG Shop JHS	4011700237	100 E 515000 410 401 015
	Totals for 84801		194.46		
84802	PREVENT FIRE LLC	01/20/2017	Fire Extinguishers JHS	0	420 E 810000 540 401 000
	Totals for 84802		950.00		
84803	PRIMARY THERAPY SOURCE, L	01/20/2017	Physical Therapy Services	0	100 E 616000 316 000 000
		01/20/2017	Physical Therapy Services	0	257 E 521000 316 103 000
		01/20/2017	Physical Therapy Services	0	257 E 521000 316 105 000
		01/20/2017	Physical Therapy Services	0	257 E 521000 316 106 000
		01/20/2017	Physical Therapy Services	0	257 E 521000 316 201 000
		01/20/2017	Physical Therapy Services	0	100 E 616000 316 000 000
		01/20/2017	Physical Therapy Services	0	257 E 521000 316 103 000
		01/20/2017	Physical Therapy Services	0	100 E 616000 316 000 000
		01/20/2017	Physical Therapy Services	0	257 E 521000 316 401 000
		01/20/2017	Physical Therapy Services	0	257 E 521000 316 201 000
		01/20/2017	Occupational Therapy Services	0	100 E 616000 316 000 000
		01/20/2017	Occupational Therapy Services	0	257 E 521000 316 401 000
		01/20/2017	Physical Therapy Services	0	100 E 616000 316 000 000
		01/20/2017	Physical Therapy Services	0	257 E 521000 316 105 000
	Totals for 84803		3,815.30		
84804	PSYCH CORP, NCS PEARSON	01/20/2017	Supplies-Special Services Testing	531700082	100 E 521000 410 105 000
		01/20/2017	Supplies-Special Services Testing	531700082	100 E 521000 410 401 000
		01/20/2017	Supplies-Special Services Testing	531700082	100 E 521000 410 106 000
		01/20/2017	Supplies-Special Services Testing	531700082	100 E 521000 410 201 000
	Totals for 84804		242.21		
84805	REALLY GOOD STUFF, INC.	01/20/2017	Supplies-Teachers Jefferson	1031700079	100 E 512000 410 103 000
		01/20/2017	Supplies-Teacher Jefferson	1031700097	100 E 512000 410 103 000
	Totals for 84805		345.27		
84806	RENTER CENTER, INC	01/20/2017	Rental of Equipment-Grounds Maintenance Lift	0	100 E 665000 322 000 000
	Totals for 84806		140.00		

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NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER
84807	RIVERSIDE PUBLISHING CO,	01/20/2017	Supplies-Special Services Testing	531700081	100 E 521000 410 105 000
		01/20/2017	Supplies-Special Services Testing	531700081	100 E 521000 410 401 000
		01/20/2017	Supplies-Special Services Testing	531700081	100 E 521000 410 106 000
		01/20/2017	Supplies-Special Services Testing	531700081	100 E 521000 410 201 000
	Totals for 84807				76.45
84808	RODRIGUEZ, ALMA	01/20/2017	Reimburse Mileage-Intra District	0	253 E 621000 380 000 000
	Totals for 84808				27.74
84809	SCHOLASTIC BOOK CLUBS	01/20/2017	Grant Library Books JMS	2011700088	232 E 622000 430 201 000
	Totals for 84809				210.00
84810	SCHOOL SPECIALTY	01/20/2017	Supplies-Assistive Technology Spec Ed	531700078	100 E 521000 410 105 000
		01/20/2017	Supplies-Assistive Technology Spec Ed	531700078	100 E 521000 410 401 000
		01/20/2017	Supplies-Assistive Technology Spec Ed	531700078	100 E 521000 410 106 000
		01/20/2017	Supplies-Assistive Technology Spec Ed	531700078	100 E 521000 410 201 000
	Totals for 84810				80.74
84811	SETON	01/20/2017	Supplies-Office Summit	1061700060	100 E 512000 410 106 000
		01/20/2017	Supplies-Office Summit	1061700060	100 E 512000 410 106 000
	Totals for 84811				736.40
84812	SHERWIN WILLIAMS CO	01/20/2017	Supplies-Maintenance	0	100 E 664000 412 000 000
	Totals for 84812				84.43
84813	SUPER DUPER SCHOOL COMPAN	01/20/2017	Supplies-Classrooms Horizon	1051700027	100 E 512000 410 105 000
	Totals for 84813				120.70
84814	TEK-HUT, INC.	01/20/2017	Licensing-Technology Web Filter w/Reporting	1700189	245 E 515000 499 000 000
		01/20/2017	Voice PSTN Agreement	0	100 E 661000 350 051 000
		01/20/2017	Equipment-Ethernet Networking Switch	1700104	420 E 810000 550 050 000
		01/20/2017	Equipment-Ethernet Networking 4-Port	1700104	420 E 810000 550 050 000
	Totals for 84814				21,495.00
84815	TIMES-NEWS %LEE PUBLICATI	01/20/2017	Printing-PTE Media Classroom JHS	4011700232	243 E 515000 410 401 181
	Totals for 84815				470.00
84816	TORE UP	01/20/2017	Document Destruction	0	100 E 651000 300 000 000
		01/20/2017	Document Destruction	0	257 E 621000 300 000 000

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NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER
		Totals for 84816	70.00		
84817	VALLEY WIDE COOPERATIVE	01/20/2017	Gasoline/Diesel	0	100 E 664000 420 000 000
		01/20/2017	Supplies-Maintenance	0	100 E 664000 412 000 000
		01/20/2017	Supplies-Maintenance	0	100 E 664000 412 000 000
		01/20/2017	Supplies-Maintenance	0	100 E 664000 412 000 000
		01/20/2017	Supplies-Maintenance	0	100 E 664000 412 000 000
		01/20/2017	Supplies-Maintenance	0	100 E 664000 412 000 000
		Totals for 84817	1,218.06		
84818	WEST & WEST CERAMIC WORKS	01/20/2017	Supplies-Classroom Art JHS	4011700227	100 E 515000 410 401 020
		Totals for 84818	400.00		
84819	WILLET, BRIDGETT	01/20/2017	Reimburse Mileage-Intra District	0	100 E 616000 380 000 000
		01/20/2017	Reimburse Mileage-Intra District	0	100 E 616000 380 000 000
		Totals for 84819	39.78		
84820	WOODCRAFT 326	01/20/2017	Equipment/Supplies-IQPS Grant JHS	4011700204	243 E 515000 410 401 000
		01/20/2017	Equipment/Supplies-IQPS Grant JHS	4011700204	243 E 515000 550 401 000
		01/20/2017	Supplies-Carl Perkins JHS	4011700215	263 E 515000 410 401 175
		01/20/2017	Supplies-Carl Perkins JHS	4011700215	263 E 515000 410 401 175
		01/20/2017	Supplies-Carl Perkins JHS	4011700215	263 E 515000 410 401 175
		Totals for 84820	9,463.57		
84821	YOST, INC	01/20/2017	Service-Copier Jefferson	0	100 E 512000 425 103 000
		Totals for 84821	75.00		
201600105	U.S. POST OFFICE	01/31/2017	Load Postage Meter	0	100 E 512000 393 103 000
		01/31/2017	Load Postage Meter	0	100 E 512000 393 105 000
		01/31/2017	Load Postage Meter	0	100 E 512000 393 106 000
		01/31/2017	Load Postage Meter	0	100 E 515000 393 401 000
		01/31/2017	Load Postage Meter	0	100 E 515000 393 201 000
		01/31/2017	Load Postage Meter	0	100 E 651000 393 000 000
		01/31/2017	Load Postage Meter	0	100 E 621000 393 000 000
		01/31/2017	Load Postage Meter	0	100 E 710000 393 000 000
		Totals for 201600105	1,000.00		
201600106	U.S. POST OFFICE	01/31/2017	Load Postage Meter	0	100 E 512000 393 103 000
		01/31/2017	Load Postage Meter	0	100 E 512000 393 105 000

CHECK		CHECK	INVOICE		PO	ACCOUNT
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
201600106	U.S. POST OFFICE	01/31/2017	27.21	Load Postage Meter	0	100 E 512000 393 106 000
		01/31/2017	360.51	Load Postage Meter	0	100 E 515000 393 401 000
		01/31/2017	34.37	Load Postage Meter	0	100 E 515000 393 201 000
		01/31/2017	106.81	Load Postage Meter	0	100 E 651000 393 000 000
		01/31/2017	9.97	Load Postage Meter	0	100 E 621000 393 000 000
		01/31/2017	120.70	Load Postage Meter	0	100 E 710000 393 000 000
		01/31/2017	248.40	Load Postage Meter	0	270 E 621000 413 052 000
Totals for 201600106			1,000.00			
Totals for checks			741,342.32			

**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	0.00	304,658.55	304,658.55
230	Contributions & Donations	0.00	0.00	4,000.00	4,000.00
231	Local Machine Repair	0.00	0.00	37.75	37.75
232	Local Programs	0.00	0.00	644.20	644.20
241	Drivers Education	0.00	0.00	275.00	275.00
243	Vocational Education Grant-St.	0.00	0.00	11,424.75	11,424.75
244	Creative Grants - State	0.00	0.00	13,134.66	13,134.66
245	Technology Grant - State	0.00	0.00	16,710.39	16,710.39
247	Literacy Proficiency	0.00	0.00	86,186.65	86,186.65
251	Title IA - ESEA Improving Basi	0.00	0.00	33.97	33.97
253	Title IC-Migratory Children	0.00	0.00	555.55	555.55
257	IDEA Part B	0.00	0.00	9,607.99	9,607.99
258	IDEA Part B Preschool	0.00	0.00	1,936.00	1,936.00
263	Perkins III - Professional Tec	0.00	0.00	2,106.46	2,106.46
270	Title III - Language Instructi	0.00	0.00	4,718.44	4,718.44
271	Title II-A Improving Teacher Q	0.00	0.00	1,019.55	1,019.55
410	Capital Construction Projects	0.00	0.00	263,733.47	263,733.47
420	Plant Facilities	0.00	0.00	20,558.94	20,558.94
***	Fund Summary Totals ***	0.00	0.00	741,342.32	741,342.32

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