

CHECK		CHECK	INVOICE	INVOICE	PO	ACCOUNT
NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER	NUMBER
84323	CENTURY LINK (QWEST)	12/13/2016	DID Numbers-Telephone Service Final	208-324-2392F4	0	100 E 661000 350 051 000
		12/13/2016	District T-1 Circuit	L-208-324-0050	0	100 E 661000 350 051 000
		Totals for 84323				
						-3,481.51
84417	STARR CORPORATION	12/01/2016	Pay App #5 Horizon General Conditions	Pay App #5	0	420 E 811000 540 105 000
		12/01/2016	Pay App #5 Horizon Roof	Pay App # 5	0	420 E 811000 540 105 000
		12/01/2016	CM/GC Pay App #5 Horizon Roof & Sprinkler	CM/GC Pay App	0	420 E 811000 310 105 000
		12/01/2016	Pay App #5 Horizon Sprinkler	Pay App#5	0	420 E 811000 540 105 000
		12/01/2016	Pay App #24 Construction JHS General Conditions	Pay App #24	0	410 E 811000 530 401 000
		12/01/2016	Pay App #24 Construction JHS Remodel Phase II	Pay App # 24	0	410 E 811000 530 401 000
		12/01/2016	CM/GC Pay App #24 JHS General Conditions	GM/GC Pay App	0	410 E 811000 310 401 000
		12/01/2016	CM/GC Pay App #24 JHS Remodel Phase II	CM/GC Pay App	0	410 E 811000 310 401 000
		Totals for 84417				379,997.97
84427	VISA - TECHNOLOGY CARD	12/01/2016	amazon.com: Cartridges-PTE IOT Office JHS	11.24.16.1	4011700147	243 E 515000 410 401 180
		12/01/2016	snagit: Supplies-Special Education	11.24.16.2	531700050	100 E 616000 413 000 000
		12/01/2016	amazon.com: Supplies-PTE AG Classroom JHS	11.24.16.3	4011700141	243 E 515000 410 401 010
		12/01/2016	amazon.com: Supplies- Classroom PE JHS	11.24.16.4	4011700149	100 E 515000 410 401 080
		12/01/2016	amazon.com: Supplies-Tech Classroom JMS	11.24.16.5	2011700087	100 E 515000 410 201 170
		12/01/2016	USPS: Postage District Mail Machine	11.24.16.6	1700161	100 E 512000 393 103 000
		12/01/2016	USPS: Postage District Mail Machine	11.24.16.6	1700161	100 E 512000 393 105 000
		12/01/2016	USPS: Postage District Mail Machine	11.24.16.6	1700161	100 E 512000 393 106 000
		12/01/2016	USPS: Postage District Mail Machine	11.24.16.6	1700161	100 E 515000 393 401 000
		12/01/2016	USPS: Postage District Mail Machine	11.24.16.6	1700161	100 E 515000 393 201 000
		12/01/2016	USPS: Postage District Mail Machine	11.24.16.6	1700161	100 E 651000 393 000 000
		12/01/2016	USPS: Postage District Mail Machine	11.24.16.6	1700161	100 E 621000 393 000 000
		12/01/2016	USPS: Postage District Mail Machine	11.24.16.6	1700161	100 E 710000 393 000 000
		12/01/2016	amazon.com: Supplies- Teachers Jefferson	11.24.16.7	1031700066	100 E 512000 410 103 000
		12/01/2016	footprintpromo: Supplies- WASWUG Conf WA	11.24.16.8	0	100 E 651000 413 000 000
		12/01/2016	southwest.com: Airfare- IAEP Conference	11.24.16.9	1700151	100 E 651000 380 000 000
		12/01/2016	PerfAudio: Supplies- Classroom PE JMS	11.24.16.10	2011700089	100 E 515000 410 201 000
		12/01/2016	amazon.com: Supplies- Teachers Jefferson	11.24.16.11	1031700063	100 E 512000 410 103 000
		12/01/2016	iTunes: Licensing Technology	11.24.16.12	0	100 E 623000 360 051 000
		12/01/2016	amazon.com: Supplies- Teachers Jefferson	11.24.16.13	1031700068	100 E 512000 410 103 000
		12/01/2016	amazon.com: Supplies- Technology	11.24.16.14	1700153	245 E 512000 499 000 000
		12/01/2016	amazon.com: Supplies- Technology	11.24.16.14	1700153	245 E 515000 499 000 000
		12/01/2016	bestbuy.com: Supplies- Classroom Spec Ed	11.24.16.15	531700056	100 E 616000 413 000 000
		12/01/2016	IdahoJoes: IASBO Lunch Mtg TF	11.24.16.17	0	100 E 651000 380 000 000
		12/01/2016	walmart.com: Supplies- School Nurse	11.24.16.18	1700152	100 E 611000 410 701 000

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84427	VISA - TECHNOLOGY CARD	12/01/2016	178.64	FunFunction: Supplies-Spec Ed Classroom Horizon	11.24.16.19	531700061	100 E 521000 410 105 000
		12/01/2016	194.94	amazon.com: Supplies-Printer Toner Catridges	11.24.16.20	1031700069	100 E 512000 425 103 000
		12/01/2016	79.95	amazon.com: Supplies- Classroom JMS	11.24.16.21	2011700090	100 E 515000 410 201 000
		12/01/2016	2,200.00	amazon.com: Monsanto Grant Supplies AG Dept JHS	11.24.16.22	4011700166	232 E 515000 410 401 000
		12/01/2016	152.25	Michaels: Supplies-AG Classroom JHS	11.24.16.23	4011700163	100 E 515000 410 401 010
		12/01/2016	767.78	tubosquid.com: Monsanto Grant Supplies AG Dept JHS	11.24.16.24	4011700167	232 E 515000 410 401 000
		12/01/2016	89.22	tubosquid.com: Monsanto Grant Supplies AG Dept JHS	11.24.16.24	4011700167	243 E 515000 410 401 010
		12/01/2016	53.96	amazon.com: Supplies- Classroom AG/Math JHS	11.24.16.25	4011700168	100 E 515000 410 401 110
		12/01/2016	167.61	amazon.com: Supplies- Classroom AG/Math JHS	11.24.16.25	4011700168	243 E 515000 410 401 010
		12/01/2016	181.78	amazon.com: Supplies- District Technology	11.24.16.26	1700163	245 E 512000 499 000 000
		12/01/2016	181.77	amazon.com: Supplies- District Technology	11.24.16.26	1700163	245 E 515000 499 000 000
		12/01/2016	50.82	amazon.com: Supplies- Teacher Jefferson	11.24.16.27	1031700070	100 E 512000 410 103 000
		12/01/2016	385.00	StarAutisum: Curriculum- Classroom Spec Ed Summit	11.24.16.28	531700064	100 E 521000 410 106 000
		12/01/2016	213.99	amazon.com: Supplies-Toner Cartridges	11.24.16.29	1051700023	100 E 512000 425 105 000
		12/01/2016	69.59	amazon.com: Supplies-PTE Media Class JHS	11.24.16.30	4011700170	243 E 515000 410 401 181
		12/01/2016	30.72	PizzaHut: ARTEC Student Lunch Meeting	11.24.16.31	0	100 E 519000 410 401 000
		12/01/2016	115.61	Kunaki Inc: Curriculum- Classroom Spec Ed JMS	11.24.16.32	531700065	100 E 521000 410 201 000
		12/01/2016	420.92	amazon.com: Supplies- Technology	11.24.16.33	1700155	245 E 515000 499 000 000
		12/01/2016	119.61	Advertising Store: Supplies- ARTEC Classroom JHS	11.24.16.34	4011700174	243 E 515000 410 401 181
		12/01/2016	119.62	Advertising Store: Supplies- ARTEC Classroom JHS	11.24.16.34	4011700174	100 E 519000 410 401 000
		12/01/2016	19.98	amazon.com: Library Books Summit	11.24.16.35	1061700052	100 E 622000 430 106 000
		12/01/2016	197.95	amazon.com: Supplies-PTE Media Class JHS	11.24.16.36	4011700178	243 E 515000 410 401 181
		12/01/2016	14.29	amazon.com: Supplies-Office JHS	11.24.16.37	4011700181	100 E 515000 410 401 000
		12/01/2016	36.16	amazon.com: Supplies- Classroom Math JHS	11.24.16.38	4011700179	100 E 515000 410 401 110
		12/01/2016	19.95	amazon.com: Supplies- Classroom Summit	11.24.16.39	1061700054	100 E 512000 410 106 000
		12/01/2016	99.00	amazon Prime: Annual Renewal	11.24.16.40	0	100 E 623000 360 051 000
		12/01/2016	373.98	amazon.com: Supplies- Technology	11.24.16.41	1700164	245 E 515000 499 000 000
		12/01/2016	49.90	amazon.com: Supplies-Office	11.24.16.42	1700165	100 E 651000 413 000 000
		12/01/2016	49.99	Core Tech: Licensing Technology	11.24.16.43	0	100 E 623000 360 051 000
		Totals for 84427	9,766.37				
84428	COSTCO WHOLESALE, INC	12/07/2016	18,975.60	District Copy Paper (21 pallets/840 cases @ \$22.59)	12/7/2016	0	100 E 651000 425 000 000
		Totals for 84428	18,975.60				
84429	ALLIED BUSINESS SOLUTIONS	12/07/2016	99.00	Supplies-UltaMail Machine	AR167078	0	100 E 651000 413 000 000
		Totals for 84429	99.00				
84430	AVERY, JANET	12/07/2016	114.24	Reimburse Mileage-WIDA Training Boise	11/14-15	0	271 E 621000 380 000 000
		12/07/2016	114.24	Reimburse Mileage-Community Engage Conf Boise	11/16-18	0	270 E 621000 380 052 000

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84430	AVERY, JANET	12/07/2016	20.06	Reimburse Meals-WIDA Training Boise	11/14 & 15	0 271 E 621000 380 000 000
	Totals for 84430		248.54			
84431	B & H PHOTO & ELECTRONICS	12/07/2016	1,353.42	Supplies-PTE Media Tech Class JHS	117842347	4011700158 243 E 515000 410 401 181
	Totals for 84431		1,353.42			
84432	BOGUSLAWSKI, THOMAS	12/07/2016	60.00	Reimburse Personal Cell Phone Usage	12/8/16	0 100 E 661000 350 055 000
	Totals for 84432		60.00			
84433	BOYD, JOHN	12/07/2016	60.00	Reimburse Personal Cell Phone Usage	12/8/16	0 100 E 661000 350 055 000
	Totals for 84433		60.00			
84434	BRULOTTE, ANGELA	12/07/2016	60.00	Reimburse Personal Cell Phone Usage	12/8/16	0 100 E 661000 350 103 000
	Totals for 84434		60.00			
84435	CAKEBREAD, GINA	12/07/2016	60.00	Reimburse Personal Cell Phone Usage	12/8/16	0 100 E 661000 350 051 000
	Totals for 84435		60.00			
84436	CANTEEN VENDING	12/07/2016	90.40	Supplies-District Staffroom	021730.a	0 100 E 651000 413 000 000
		12/07/2016	48.81	Supplies-District Staffroom	021730.b	0 100 E 651000 413 000 000
	Totals for 84436		139.21			
84437	CAXTON PRINTERS LTD	12/07/2016	1,747.20	Literacy Grant Supplies Jefferson/Horizon	471292	521700041 247 E 512000 499 000 000
		12/07/2016	2,038.40	Literacy Grant Supplies Jefferson/Horizon	471293	521700041 247 E 512000 499 000 000
	Totals for 84437		3,785.60			
84438	CENTURY LINK-BUS SERV	12/07/2016	0.58	Long Distance Telephone Services	76028081	0 100 E 661000 350 051 000
	TIMES-NEWS %LEE PUBLICATI	12/07/2016	183.92	Newspaper Subscription District Office	164-00048070	0 100 E 651000 390 000 000
		12/13/2016	-183.92	Newspaper Subscription District Office	164-00048070	0 100 E 651000 390 000 000
	Totals for 84438		0.58			
84439	CHICAS-MARQUEZ, JOSE	12/07/2016	60.00	Reimburse Personal Cell Phone Usage	12/816	0 100 E 661000 350 055 000
	Totals for 84439		60.00			
84441	CITY OF JEROME WATER DEPT	12/07/2016	943.80	Water & Sanitation-Dist Admin	10.3190.01	0 100 E 661000 332 701 000
		12/07/2016	262.54	Water & Sanitation-Summit	12.2488.01	0 100 E 661000 332 106 000
		12/07/2016	338.64	Water & Sanitation-Summit	12.2492.01	0 100 E 661000 332 106 000
		12/07/2016	264.06	Water & Sanitation-Middle School	12.2498.01	0 100 E 661000 332 201 000
		12/07/2016	242.80	Water & Sanitation-Middle School	12.2500.01	0 100 E 661000 332 201 000

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84441	CITY OF JEROME WATER DEPT	12/07/2016	254.68	Water & Sanitation-JHS Vo-Ag	2.2690.01	0 100 E 661000 332 401 000
		12/07/2016	1,145.48	Water & Sanitation-JHS	2.2710.01	0 100 E 661000 332 401 000
		12/07/2016	685.92	Water & Sanitation-Jefferson	8.2700.01	0 100 E 661000 332 103 000
		12/07/2016	473.42	Water & Sanitation-Horizon	8.3130.01	0 100 E 661000 332 105 000
		12/07/2016	515.88	Water & Sanitation-Horizon K-Center	8.3140.01	0 100 E 661000 332 105 000
		Totals for 84441	5,127.22			
84442	CON PAULOS INC	12/07/2016	182.69	Repairs-Dr's Ed Vehicle	6053127/2	0 241 E 515000 329 000 000
		Totals for 84442	182.69			
84443	CULLIGAN OF TWIN FALLS	12/07/2016	27.00	Softener Rental-Admin	560-07407976-8	0 100 E 661000 332 701 000
		12/07/2016	26.00	Softener Rental-Jefferson	560-04596342-1	0 100 E 661000 332 103 000
		12/07/2016	58.55	Salt-Horizon	560-01791276-0	0 100 E 661000 332 105 000
		12/07/2016	11.35	Water/Bottle Depsit-JEEP	560-02180651-1	0 100 E 661000 332 105 000
		12/07/2016	68.60	Salt/Water/Cooler-JHS	560-01320746-2	0 100 E 515000 410 401 000
		12/07/2016	323.90	Salt/Water/Cooler-JHS	560-01320746-2	0 100 E 661000 332 401 000
		Totals for 84443	515.40			
84444	CUNNINGHAM, FORREST	12/07/2016	60.00	Reimburse Personal Cell Phone Usage	12/8/16	0 100 E 661000 350 051 000
		Totals for 84444	60.00			
84445	DAY TREATMENT YOUTH SERVI	12/07/2016	1,490.00	Transportation Services	113016	0 257 E 521000 340 701 000
		Totals for 84445	1,490.00			
84446	DIDAX EDUCATIONAL RESOURC	12/07/2016	516.60	Supplies-Title I Jefferson	113640	541700068 251 E 512000 410 103 000
		12/07/2016	171.40	Supplies-Title I Jefferson	113640	541700068 251 E 720000 490 103 000
		Totals for 84446	688.00			
84447	DUNKLEY MUSIC, INC	12/07/2016	80.00	Supplies-Classroom Music JMS	3744593	2011700091 100 E 515000 410 201 000
		12/07/2016	115.55	Supplies-Classroom Music JMS	3744596	2011700091 100 E 515000 410 201 000
		Totals for 84447	195.55			
84448	DWF BOISE	12/07/2016	689.60	Supplies-AG Classroom JHS	8241059-00	4011700161 100 E 515000 410 401 010
		Totals for 84448	689.60			
84449	FISHER, TERRI	12/07/2016	60.00	Reimburse Personal Cell Phone Usage	12/8/16	0 100 E 661000 350 105 000
		Totals for 84449	60.00			
84450	FLINN SCIENTIFIC, INC.	12/07/2016	35.05	Supplies-Classroom Science JHS	2037741	4011700169 100 E 515000 410 401 130

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		Totals for 84450	35.05			
84451	FLORES, BRADY	12/07/2016	60.00	Reimburse Personal Cell Phone Usage	12/8/16	0 100 E 661000 350 051 000
		Totals for 84451	60.00			
84452	GEM STATE PAPER & SUPPLY	12/07/2016	488.75	Supplies-Custodial JMS	1091735-00	0 100 E 661000 411 201 000
		12/07/2016	-64.12	Supplies-Custodial Horizon Return	1092727-00 CR	0 100 E 661000 411 105 000
		Totals for 84452	424.63			
84453	IASA	12/07/2016	396.00	Membership-School Spring Employment Site	11-1842	1700006 100 E 623000 360 051 000
		Totals for 84453	396.00			
84455	IDAHO POWER COMPANY	12/07/2016	10,236.34	Electrical Utilities-JHS	2205822303	0 100 E 661000 330 401 000
		12/07/2016	40.07	Electrical Utilities-JHS Ball Field	2204612762	0 100 E 661000 330 401 000
		12/07/2016	19.10	Electrical Utilities-JHS	2206758803	0 100 E 661000 330 401 000
		12/07/2016	2,202.64	Electrical Utilities- Jefferson	2202671133	0 100 E 661000 330 103 000
		12/07/2016	184.89	Electrical Utilities-Horizon	2206150456	0 100 E 661000 330 105 000
		12/07/2016	3,364.76	Electrical Utilities-Horizon	2200701395	0 100 E 661000 330 105 000
		12/07/2016	3,844.20	Electrical Utilities-Summit	2205511922	0 100 E 661000 330 106 000
		12/07/2016	6,381.98	Electrical Utilities-JMS	2201964232	0 100 E 661000 330 201 000
		12/07/2016	1,745.47	Electrical Utilities-Dist Office	2205411578	0 100 E 661000 330 701 000
		12/07/2016	87.02	Electrical Utilities-Shop	2203193970	0 100 E 661000 330 701 000
		12/07/2016	167.05	Electrical Utilities-New Maint Shop	2203618174	0 100 E 661000 330 701 000
		Totals for 84455	28,273.52			
84456	IDAHO STATE BILLING SERVI	12/07/2016	2,914.64	Medicaid Admin Fees	20105780	0 100 R 439000 000 000 000
		Totals for 84456	2,914.64			
84458	INTERMOUNTAIN GAS	12/07/2016	352.87	Natural Gas Utilities-Summit	8179433122	0 100 E 661000 331 106 000
		12/07/2016	95.01	Natural Gas Utilities-JEEP	8179433123	0 100 E 661000 331 105 000
		12/07/2016	473.27	Natural Gas Utilities- Horizon	8179433116	0 100 E 661000 331 105 000
		12/07/2016	1,558.47	Natural Gas Utilities-Maint	8179433117	0 100 E 661000 331 701 000
		12/07/2016	167.53	Natural Gas Utilities-Admin	8179433121	0 100 E 661000 331 701 000
		12/07/2016	577.45	Natural Gas Utilities- Jefferson	8179433119	0 100 E 661000 331 103 000
		12/07/2016	543.62	Natural Gas Utilities-JHS	8179433118	0 100 E 661000 331 401 000
		12/07/2016	168.88	Natural Gas Utilities-JHS	8179433120	0 100 E 661000 331 401 000
		12/07/2016	362.33	Natural Gas Utilities-JMS	8179433124	0 100 E 661000 331 201 000
		Totals for 84458	4,299.43			

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84460	JEROME COUNTY TAX COLLECT	12/07/2016	380.00	Fees-Admin Bldg Refuse & Excess Refuse	RPJ1370045001A	0 100 E 661000 332 701 000
		12/07/2016	15.04	Fees-JSD American Falls Assessment	RPJ13702370010	0 100 E 661000 332 701 000
		12/07/2016	1,125.83	Fees-Summit/JMS Refuse/ Excess Refuse w/Amer Falls	RPJ00000131205	0 100 E 661000 332 106 000
		12/07/2016	1,125.83	Fees-Summit/JMS Refuse/ Excess Refuse w/Amer Falls	RPJ00000131205	0 100 E 661000 332 201 000
		12/07/2016	779.02	Fees-Jeff Refuse/Excess Refuse w/American Falls	RPJ1370207004A	0 100 E 661000 332 103 000
		12/07/2016	38.00	Fees-Refuse Fee 504 N Fillmore	RPJ13702070030	0 100 E 661000 332 103 000
		12/07/2016	1,316.32	Fees-Horizon Refuse/Excess Refuse w/American Falls	RPJ00000180336	0 100 E 661000 332 105 000
		12/07/2016	2,322.28	Fees-JHS Refuse/Excess Refuse w/American Falls	RPJ00000175976	0 100 E 661000 332 401 000
	Totals for 84460		7,102.32			
84461	JEROME FOOD SERVICE	12/07/2016	262.25	Supplies-Family Literacy Night Horizon	11/17/2016(Dom	541700046 251 E 720000 490 105 000
	Totals for 84461		262.25			
84462	LICKLEY, KIM	12/07/2016	83.03	Reimburse Winco-Food Pantry Supplies	11/13/16	0 232 E 720000 413 000 000
		12/07/2016	60.00	Reimburse Personal Cell Phone Usage	12/8/16	0 100 E 661000 350 051 000
	Totals for 84462		143.03			
84463	MCGRAW-HILL SCHOOL ED HOL	12/07/2016	89.98	Textbooks-Student Social Studies JMS	95235090001	2011700093 100 E 515000 440 201 000
	Totals for 84463		89.98			
84464	MUNROE, JEREMY	12/07/2016	60.00	Reimburse Personal Cell Phone Usage	12/8/16	0 100 E 661000 350 401 000
	Totals for 84464		60.00			
84465	NAMPA SCHOOL DISTRICT #13	12/07/2016	176.96	Lodging-PTE AG Conference NV JHS	Room Share	4011700189 243 E 515000 380 401 010
	Totals for 84465		176.96			
84466	OFFICE DEPOT INC	12/07/2016	719.96	Supplies-Classroom Summit	880163330001	1061700053 420 E 810000 540 106 000
		12/07/2016	199.99	Supplies-Classroom Summit	880405558001	1061700055 100 E 512000 499 106 000
		12/07/2016	80.66	Supplies-District Office	881690087001	1700162 100 E 651000 413 000 000
		12/07/2016	27.99	Supplies-Classrooms Horizon	881495767001	1051700024 100 E 512000 410 105 000
		12/07/2016	15.19	Supplies-Classrooms Horizon	881495922001	1051700024 100 E 512000 410 105 000
		12/07/2016	12.88	Supplies-Classrooms Horizon	881495921001	1051700024 100 E 512000 410 105 000
	Totals for 84466		1,056.67			
84467	OHLENSEHLEN, DARLENA	12/07/2016	60.00	Reimburse Personal Cell Phone Usage	12/8/16	0 100 E 661000 350 051 000
	Totals for 84467		60.00			
84468	PICKETT, PEGGY	12/07/2016	60.00	Reimburse Personal Cell Phone Usage	12/8/16	0 253 E 621000 350 701 000
	Totals for 84468		60.00			

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84469	POWERSCHOOL GROUP, LLC	12/07/2016	1,500.00	Services-PowerSchool Technical Support	INV107069	2011700044	100	E	515000 390 201 000
	Totals for 84469		1,500.00						
84470	PRECISION ROLLER, INC	12/07/2016	143.60	Supplies-Toner Jefferson	2169115	1031700050	100	E	512000 410 103 000
		12/07/2016	646.55	Supplies-Copier/Printer Cartridges Horizon	2169141	1051700025	100	E	512000 425 105 000
		12/07/2016	611.70	Supplies-Copier Toner JHS	2169122	4011700171	100	E	515000 425 401 000
		12/07/2016	86.00	Supplies-Toner Cartridges Summit	2171372	1061700057	100	E	512000 425 106 000
	Totals for 84470		1,487.85						
84471	PRESCOTT, LORRI	12/07/2016	60.00	Reimburse Personal Cell Phone Usage	12/8/16		0	100	E 661000 350 051 000
	Totals for 84471		60.00						
84472	READ NATURALLY, INC	12/07/2016	39.94	Licenses-Classrooms Jefferson	211712	1031700074	100	E	512000 360 103 000
	Totals for 84472		39.94						
84473	RESOURCES FOR EDUCATORS	12/07/2016	28.65	Newsletter Connection-Title I District	2462111	541700070	251	E	621000 390 000 000
	Totals for 84473		28.65						
84475	RICE, MELISSA	12/07/2016	114.24	Reimburse Mileage-504 Training Boise	9/21/16		0	271	E 621000 380 000 000
		12/07/2016	114.24	Reimburse Mileage-IASA Conf Boise	8/2-8/5		0	100	E 641000 380 401 000
		12/07/2016	26.52	Reimburse Meals-IASA Conf Boise	8/2 - 8/5		0	100	E 641000 380 401 000
		12/07/2016	14.28	Reimburse Mileage- Supervision BSOC TF	9/13/16		0	100	E 531000 380 401 000
		12/07/2016	14.28	Reimburse Mileage- Supervision FB TF	9/23/16		0	100	E 531000 380 401 000
		12/07/2016	48.96	Reimburse Mileage- Supervision BSOC Burley	9/27/16		0	100	E 531000 380 401 000
		12/07/2016	60.00	Reimburse Personal Cell Phone Usage	12/8/16		0	100	E 661000 350 401 000
	Totals for 84475		392.52						
84476	RIVERSIDE PUBLISHING CO,	12/07/2016	109.56	Supplies-Special Services Testing	952816406	531700070	100	E	521000 410 103 000
		12/07/2016	109.56	Supplies-Special Services Testing	952816406	531700070	100	E	521000 410 105 000
		12/07/2016	109.56	Supplies-Special Services Testing	952816406	531700070	100	E	521000 410 401 000
		12/07/2016	109.56	Supplies-Special Services Testing	952816406	531700070	100	E	521000 410 106 000
		12/07/2016	109.56	Supplies-Special Services Testing	952816406	531700070	100	E	521000 410 201 000
	Totals for 84476		547.80						
84477	RODRIGUEZ, ALMA	12/07/2016	81.09	Reimburse Mileage-Intra District	11/15/16		0	253	E 621000 380 000 000
	Totals for 84477		81.09						
84478	SCHOLASTIC, INC.	12/07/2016	314.82	Supplies-Dual Immersion Jefferson	14246697	521700056	100	E	512000 440 103 103

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		Totals for 84478	314.82				
84479	SEARS, TARA	12/07/2016	60.00	Reimburse Personal Cell Phone Usage	12/8/16	0	100 E 661000 350 055 000
		Totals for 84479	60.00				
84480	SHARP, SAMUAL	12/07/2016	40.00	Reimburse Personal Cell Phone Usage	12/8/16	0	100 E 661000 350 201 000
		Totals for 84480	40.00				
84481	SIGNED, SEALED & DELIVERED	12/07/2016	165.79	Postage Fees-Return Dual Immersion Shipment	117513	521700061	100 E 621000 413 052 000
		Totals for 84481	165.79				
84482	ST LUKE'S/SLHS SERVICE AR	12/07/2016	315.00	Contract Service-Staff Drug Screening	11/22/16	0	100 E 651000 300 000 000
		Totals for 84482	315.00				
84483	STANDLEY PH.D, DAVID	12/07/2016	8,526.25	Psychological Testing Services	12/1/2016	0	100 E 616000 316 000 000
		Totals for 84483	8,526.25				
84484	STAR AUTISM SUPPORT	12/07/2016	1,220.48	Curriculum-STAR Media Licensing	17392	531700066	258 E 522000 410 000 000
		Totals for 84484	1,220.48				
84489	STARR CORPORATION	12/07/2016	7,901.99	Pay App #5 Summit General Conditions	Pay App #5	0	410 E 811000 530 106 000
		12/07/2016	71,974.65	Pay App #5 Summit 4-Classroom Addition	Pay App # 5	0	410 E 811000 530 106 000
		12/07/2016	15,476.68	Pay App #5 JMS General Conditions	Pay App #5	0	410 E 811000 530 201 000
		12/07/2016	140,968.10	Pay App #5 JMS 8-Classroom Addition	Pay App #5	0	410 E 811000 530 201 000
		12/07/2016	4,349.30	CM/ GC Pay App #5 Summit General Conditions	CM/GC Pay App	0	410 E 811000 310 106 000
		12/07/2016	8,518.45	CM/ GC Pay App #5 JMS General Conditions	CM/GC Pay App	0	410 E 811000 310 201 000
		12/07/2016	737.23	Pay App #6 Summit General Conditions	Pay App #6	0	410 E 811000 530 106 000
		12/07/2016	53,675.08	Pay App #6 Summit 4-Classroom Addition	Pay App # 6	0	410 E 811000 530 106 000
		12/07/2016	1,443.92	Pay App #6 JMS General Conditions	Pay App # 6	0	410 E 811000 530 201 000
		12/07/2016	105,126.94	Pay App #6 JMS 8-Classroom Addition	Pay App #6	0	410 E 811000 530 201 000
		12/07/2016	3,162.83	CM/ GC Pay App #6 Summit General Conditions	CM/GC Pay App	0	410 E 811000 310 106 000
		12/07/2016	6,194.66	CM/ GC Pay App #6 JMS General Conditions	CM/GC Pay App	0	410 E 811000 310 201 000
		12/07/2016	13,516.49	Pay App #6 Horizon General Conditions	Pay App #6	0	420 E 811000 540 105 000
		12/07/2016	661.20	CM/GC Pay App #6 Horizon Roof & Sprinkler	CM/GC Pay App	0	420 E 811000 310 105 000
		12/07/2016	56,470.34	Pay App #25 Construction JHS General Conditions	Pay App #25	0	410 E 811000 530 401 000
		12/07/2016	244,867.52	Pay App #25 Construction JHS Remodel Phase II	Pay App #25	0	410 E 811000 530 401 000
		12/07/2016	3,552.92	CM/GC Pay App #25 JHS General Conditions	CM/GC Pay App	0	410 E 811000 310 401 000
		12/07/2016	15,406.23	CM/GC Pay App #25 JHS Remodel Phase II	CM/GC Pay App	0	410 E 811000 310 401 000
		Totals for 84489	754,004.53				

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER		
84490	STATE DEPARTMENT OF	EDUCA 12/07/2016	989.50	Fingerprint Escrow Account	11/23/16	0	100 E	651000	300 000 000
		Totals for 84490	989.50						
84491	TAYLOR, JILL	12/07/2016	76.70	Reimburse Mileage-Project Leadership Sun Valley	10/30-11/2	0	244 E	616000	380 000 000
		12/07/2016	20.00	Reimburse Meal-Project Leadership Sun Valley	11/1	0	244 E	616000	380 000 000
		Totals for 84491	96.70						
84492	TEK-HUT, INC.	12/07/2016	1,000.00	Supplies-New Phone System	30183	1700160	420 E	810000	540 701 000
		Totals for 84492	1,000.00						
84493	TIMES-NEWS %LEE PUBLICATI	12/07/2016	183.92	Newspaper Subscription District Office	164-00048070	0	100 E	651000	390 000 000
		Totals for 84493	183.92						
84494	TORE UP	12/07/2016	27.50	Contracted Services Jefferson	22394	1031700077	100 E	512000	300 103 000
		Totals for 84494	27.50						
84495	VALLEY WIDE COOPERATIVE	12/07/2016	23.20	Supplies-AG Shop/PTE AG Classrooms JHS	907388	4011700032	100 E	515000	410 401 010
		Totals for 84495	23.20						
84496	VERIZON WIRELESS	12/07/2016	1,182.83	Cell Phone Service	9775563409	0	100 E	661000	350 051 000
		12/07/2016	139.05	Cell Phone Service	9775563409	0	100 E	661000	350 401 000
		12/07/2016	37.75	Cell Phone Service	9775563409	0	231 E	664000	350 000 000
		12/07/2016	90.40	Cell Phone Service	9775563409	0	100 E	661000	350 106 000
		12/07/2016	170.67	Cell Phone Service	9775563409	0	100 E	661000	350 201 000
		12/07/2016	40.01	Cell Phone Service	9775563409	0	253 E	515000	410 201 000
		12/07/2016	62.94	Cell Phone Service	9775563409	0	100 E	661000	350 053 000
		12/07/2016	223.25	Cell Phone Service	9775563409	0	100 E	661000	350 055 000
		12/07/2016	52.94	Cell Phone Service	9775563409	0	100 E	515000	350 401 000
		12/07/2016	32.75	Cell Phone Service	9775563409	0	253 E	621000	350 000 000
		Totals for 84496	2,032.59						
84498	VISA - CURRICULUM CARD	12/07/2016	4.65	amazon.com: Supplies- Federal Programs	11.24.16.1	541700045	270 E	512000	410 103 000
		12/07/2016	4.64	amazon.com: Supplies- Federal Programs	11.24.16.1	541700045	270 E	512000	410 105 000
		12/07/2016	-269.00	CCSS Math: Registration-Prof Dev JMS	11.24.16.2 CR	521700032	244 E	616000	390 000 000
		12/07/2016	171.72	First Book: Supplies- Migrant Student Books	11.24.16.3	541700058	253 E	720000	413 000 000
		12/07/2016	153.00	amazon.com: Supplies- Leadership Training JHS	11.24.16.4	521700055	244 E	616000	312 401 000
		12/07/2016	85.03	BK/Zupas/PFChang/Gyro: Meals-FACE Conf Boise	11.24.16.6 Mis	0	271 E	621000	380 000 000
		12/07/2016	10.50	QuickNameTags: Supplies- Instructional Coach	11.24.16.5	521700060	100 E	621000	413 052 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER			
84498	VISA - CURRICULUM CARD	12/07/2016	40.39	amazon.com: Supplies-Dual Immersion Jefferson	11.24.16.7	521700058	100	E	512000	440 103 103
		12/07/2016	610.20	Hampton Inn: Lodging-FACE Conference Attendees	11.24.16.8	521700026	271	E	621000	380 000 000
		Totals for 84498	811.13							
84499	VISA - DISTRICT CARD	12/07/2016	266.26	Bonefish: Boise Meals IASA	11.24.16.1		0	100	E	632000 380 000 000
		Totals for 84499	266.26							
84502	VISA - TECHNOLOGY CARD	12/07/2016	399.99	amazon.com: Supplies- Grounds Maintenance	11.24.16.1		0	100	E	665000 412 000 000
		12/07/2016	189.38	amazon.com: Supplies- Grounds Maintenance	11.24.16.2		0	100	E	665000 412 000 000
		12/07/2016	189.37	amazon.com: Supplies- Grounds Maintenance	11.24.16.3		0	100	E	665000 412 000 000
		12/07/2016	275.44	amazon.com: Supplies- Maintenance	11.24.16.4		0	100	E	664000 412 000 000
		12/07/2016	25.04	amazon.com: Supplies- Maintenance	11.24.16.5		0	100	E	664000 412 000 000
		12/07/2016	231.04	amazon.com: Supplies- Grounds Maintenance	11.24.16.6		0	100	E	665000 412 000 000
		12/07/2016	135.95	amazon.com: Supplies- Custodial JHS	11.24.16.7		0	100	E	661000 411 401 000
		12/07/2016	71.59	amazon.com: Supplies- Maintenance	11.24.16.8		0	100	E	664000 412 000 000
		12/07/2016	99.17	amazon.com: Supplies- Maintenance	11.24.16.9		0	100	E	664000 412 000 000
		12/07/2016	111.00	amazon.com: Supplies- Maintenance	11.24.16.10		0	100	E	664000 412 000 000
		12/07/2016	324.00	amazon.com: Supplies- Custodial JHS	11.24.16.11		0	100	E	661000 411 401 000
		Totals for 84502	2,051.97							
84508	WALMART COMMUNITY BRC, IN	12/07/2016	52.10	Supplies-Classroom Spec Ed JMS	11.22.16.1	531700053	100	E	521000	410 201 000
		12/07/2016	27.25	Supplies-Spec Ed Classroom Horizon	11.22.16.2	531700058	100	E	521000	410 105 000
		12/07/2016	12.07	Supplies-Classroom Spec Ed Horizon	11.22.16.3	531700057	100	E	521000	410 105 000
		12/07/2016	44.85	Supplies-Special Services Meeting	11.22.16.4	531700062	100	E	616000	413 000 000
		12/07/2016	94.22	Supplies-Classrooms Ext Resource JMS/JHS	11.22.16.5	531700067	100	E	521000	410 401 000
		12/07/2016	75.99	Supplies-Classrooms Ext Resource JMS/JHS	11.22.16.5	531700067	100	E	521000	410 201 000
		12/07/2016	37.62	Supplies-TSP 1 Training	11.22.16.6	521700052	271	E	621000	413 000 000
		12/07/2016	23.68	Supplies-TSP I/II Training	11.22.16.7	521700053	271	E	621000	413 000 000
		12/07/2016	59.68	Supplies-Food Pantry	11.22.16.8	541700066	251	E	621000	413 000 000
		12/07/2016	9.94	Supplies-Food Pantry	11.22.16.8	541700066	270	E	621000	413 052 000
		12/07/2016	9.00	Supplies-Math Adoption Meeting	11.22.16.9	521700059	271	E	621000	413 000 000
		12/07/2016	114.00	Supplies-P/T Conferences JHS	11.22.16.10	4011700148	100	E	515000	410 401 000
		12/07/2016	84.86	Supplies-PTE AG Classes JHS	11.22.16.11	4011700153	100	E	515000	410 401 010
		12/07/2016	18.90	Supplies-PTE AG Classes JHS	11.22.16.11	4011700153	243	E	515000	410 401 010
		12/07/2016	183.64	Supplies-PTE Foods Class JHS	11.22.16.12	4011700155	243	E	515000	410 401 095
		12/07/2016	29.91	Supplies-Office JHS	11.22.16.13	4011700165	100	E	515000	410 401 000
		12/07/2016	105.01	Supplies-Leadership Lunch JHS	11.22.16.14	4011700172	100	E	515000	410 401 000
		12/07/2016	71.84	Supplies-Leadership Lunch JHS	11.22.16.14	4011700172	243	E	515000	410 401 095
		12/07/2016	43.21	Supplies-PTE Foods/ PTE AG Classrooms JHS	11.22.16.15	4011700180	243	E	515000	410 401 010

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER
84508	WALMART COMMUNITY BRC, IN	12/07/2016	196.09	Supplies-PTE Foods/ PTE AG Classrooms JHS	11.22.16.15	4011700180	243 E 515000 410 401 095
		12/07/2016	57.15	Supplies-Office Summit	11.22.16.16	1061700046	100 E 512000 410 106 000
		12/07/2016	155.34	Supplies-Office Summit	11.22.16.17	1061700049	100 E 512000 410 106 000
		12/07/2016	63.72	Supplies-Office Summit	11.22.16.18	1061700059	100 E 512000 410 106 000
		12/07/2016	54.21	Supplies-Homeless Ed Horizon	11.22.16.19	541700067	251 E 621000 413 000 000
		12/07/2016	33.76	Supplies-Family Literacy Night Horizon	11.22.16.20	541700064	251 E 720000 490 105 000
		12/07/2016	66.22	Supplies-Spec Ed Classroom Horizon	11.22.16.21	531700068	100 E 521000 410 105 000
		12/07/2016	40.68	Supplies-Classroom JMS	11.22.16.22	2011700095	100 E 515000 410 201 000
		12/07/2016	19.36	Supplies-Office Jefferson	11.22.16.23	1031700067	100 E 512000 410 103 000
		12/07/2016	41.17	Supplies-PTE Foods Class JHS	11.22.16.24	4011700131	243 E 515000 410 401 095
		12/07/2016	61.70	Supplies-PTE Foods Class JHS	11.22.16.25	4011700152	243 E 515000 410 401 095
		12/07/2016	49.54	Supplies-PTE AG Classroom JHS	11.22.16.26	4011700175	243 E 515000 410 401 010
		12/07/2016	46.40	Supplies-District Office	11.22.16.27	0	100 E 651000 413 000 000
		12/07/2016	28.22	Supplies-IT Technology Meeting	11.22.16.28	0	100 E 651000 413 000 000
		12/07/2016	49.38	Supplies-Classroom Spec Ed Summit	11.22.16.29	531700055	100 E 521000 410 106 000
		12/07/2016	92.26	Supplies-Technology	11.22.16.30	1700156	245 E 512000 499 000 000
		12/07/2016	92.26	Supplies-Technology	11.22.16.30	1700156	245 E 515000 499 000 000
		Totals for 84508	2,245.23				
84509	WARDLE, TYLER	12/07/2016	60.00	Reimburse Personal Cell Phone Usage	12/8/16	0	100 E 661000 350 051 000
		Totals for 84509	60.00				
84510	WESTERN WASTE SERVICES	12/07/2016	135.32	Trash/Dumpster Services	599343	0	100 E 661000 332 103 000
		12/07/2016	324.82	Trash/Dumpster Services	599343	0	100 E 661000 332 105 000
		12/07/2016	832.68	Trash/Dumpster Services	599343	0	100 E 661000 332 401 000
		12/07/2016	104.82	Trash/Dumpster Services	599343	0	100 E 661000 332 701 000
		12/07/2016	335.32	Trash/Dumpster Services	599343	0	100 E 661000 332 106 000
		12/07/2016	303.82	Trash/Dumpster Services	599343	0	100 E 661000 332 201 000
		Totals for 84510	2,036.78				
84511	CENTURY LINK (QWEST)	12/13/2016	6.41	DID Numbers-Telephone Service Final	208-324-2392F4	0	100 E 661000 350 051 000
		12/13/2016	2,924.20	District T-1 Circuit	L-208-324-0050	0	100 E 661000 350 051 000
		Totals for 84511	2,930.61				
84512	A-CORE OF IDAHO INC	12/14/2016	187.50	Other Repairs-Maintenance	284851	0	100 E 664000 329 000 000
		Totals for 84512	187.50				
84513	BRADY INDUSTRIES, LLC	12/14/2016	437.90	Supplies-Custodial JHS	5273254	0	100 E 661000 411 401 000
		Totals for 84513	437.90				

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
84515	COSTCO, INC	12/14/2016	48.34	Supplies-Family Literacy Night Horizon	11.26.16.1	541700047 251 E 720000 490 105 000
		12/14/2016	39.98	Supplies-Spec Ed Classroom Horizon	11.26.16.2	531700069 100 E 521000 410 105 000
		12/14/2016	65.95	Supplies-PTE IT Classroom JHS	11.26.16.3	4011700151 243 E 515000 410 401 175
		12/14/2016	62.91	Supplies-AG Classroom JHS	11.26.16.4	4011700162 100 E 515000 410 401 010
		12/14/2016	150.97	Supplies-PTE Foods Class JHS	11.26.16.5	4011700156 243 E 515000 410 401 095
		12/14/2016	76.51	Supplies-Office/PTE Foods Class JHS	11.26.16.6	4011700173 100 E 515000 410 401 000
		12/14/2016	57.92	Supplies-Office/PTE Foods Class JHS	11.26.16.6	4011700173 243 E 515000 410 401 095
		12/14/2016	21.78	Supplies-PTE Foods Classroom JHS	11.26.16.7	4011700182 243 E 515000 410 401 095
		Totals for 84515	524.36			
84516	D & B SUPPLY INC	12/14/2016	35.97	Supplies-Maintenance	911762	0 100 E 664000 412 000 000
		12/14/2016	105.92	Supplies-Maintenance	912050	0 100 E 664000 412 000 000
		12/14/2016	51.34	Supplies-Maintenance	915383	0 100 E 664000 412 000 000
		12/14/2016	35.70	Supplies-Maintenance	918167	0 100 E 664000 412 000 000
		12/14/2016	0.30	Supplies-Maintenance	917746	0 100 E 664000 412 000 000
		12/14/2016	20.33	Supplies-Maintenance	917747	0 100 E 664000 412 000 000
		Totals for 84516	249.56			
84517	H D FOWLER CO	12/14/2016	315.30	Supplies-Grounds Maintenance	I4378988	0 100 E 665000 412 000 000
		Totals for 84517	315.30			
84518	HOME DEPOT CREDIT SERVICE	12/14/2016	327.93	Supplies-Maintenance	3833860	0 100 E 664000 412 000 000
		Totals for 84518	327.93			
84520	LKV ARCHITECTS, LLP	12/14/2016	8,937.50	Jerome Middle School Additions	12/1/16	0 410 E 811000 310 201 000
		12/14/2016	4,812.50	Summit Elementary Additions	12/1/16	0 410 E 811000 310 106 000
		12/14/2016	-244.46	Change Order Credit Jerome Middle School Additions	RFI #30 CR	0 410 E 811000 310 201 000
		12/14/2016	-131.63	Change Order Credit Summit Elem Additions	RFI #30 CR	0 410 E 811000 310 106 000
		12/14/2016	-3,108.10	Change Order Credits Jerome High School Addition/Remodel	Dec 1, 2016 CR	0 410 E 811000 310 401 000
		12/14/2016	58,476.60	Jerome High School Addition and Remodel	1 Dec 2016	0 410 E 811000 310 401 000
		Totals for 84520	68,742.41			
84521	NORTHSIDE IMPLEMENT, INC	12/14/2016	992.55	Supplies-Grounds Maintenance	WJ01807	0 100 E 665000 412 000 000
		Totals for 84521	992.55			
84522	SCHINDLER ELEVATOR CORPOR	12/14/2016	723.19	Services-Elevator Maintenance	7152393877	0 100 E 664000 323 000 000
		Totals for 84522	723.19			

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
84523	SHERWIN WILLIAMS CO	12/14/2016	184.68	Supplies-Maintenance	0374-5	0 100 E 664000 412 000 000
	Totals for 84523		184.68			
84525	VISA - TECHNOLOGY CARD	12/14/2016	293.96	amazon.com: Supplies- Custodial Jefferson	102-2104583-21	0 100 E 661000 411 103 000
		12/14/2016	52.95	amazon.com: Supplies- Custodial JMS	102-1253882-16	0 100 E 661000 411 201 000
		12/14/2016	124.87	amazon.com: Supplies- Custodial JMS	102-4721746-93	0 100 E 661000 411 201 000
		12/14/2016	419.91	amazon.com: Supplies- Custodial Jeff/JHS	102-0464070-79	0 100 E 661000 411 103 000
		12/14/2016	419.91	amazon.com: Supplies- Custodial Jeff/JHS	102-0464070-79	0 100 E 661000 411 401 000
		12/14/2016	226.03	amazon.com: Supplies- Maintenance Electrical	102-2288214-46	0 100 E 664000 417 000 000
	Totals for 84525		1,537.63			
84526	WEST COAST PAPER SOLUTION	12/14/2016	6.00	Supplies-Custodial JMS	9854338	0 100 E 661000 411 201 000
		12/14/2016	98.86	Supplies-Custodial JMS	9870144	0 100 E 661000 411 201 000
	Totals for 84526		104.86			
84527	ADP LEMCO INC	12/16/2016	6,988.00	Equipment-Athletics Wrestling JMS	125395	2011700086 100 E 515000 550 201 000
	Totals for 84527		6,988.00			
84528	ALLIED BUSINESS SOLUTIONS	12/16/2016	78.00	Supplies-Postage Machine	AR167844	0 100 E 651000 413 000 000
	Totals for 84528		78.00			
84530	ALSCO	12/16/2016	6.99	Laundry Services	LBOI1438721	0 100 E 512000 410 105 000
		12/16/2016	9.02	Laundry Services	LBOI1438721	0 100 E 521000 410 105 000
		12/16/2016	4.97	Laundry Services	LBOI1438721	0 100 E 522000 410 000 000
		12/16/2016	6.99	Laundry Services	LBOI1440846	0 100 E 512000 410 105 000
		12/16/2016	9.02	Laundry Services	LBOI1440846	0 100 E 521000 410 105 000
		12/16/2016	4.97	Laundry Services	LBOI1440846	0 100 E 522000 410 000 000
		12/16/2016	6.99	Laundry Services	LBOI1443036	0 100 E 512000 410 105 000
		12/16/2016	9.02	Laundry Services	LBOI1443036	0 100 E 521000 410 105 000
		12/16/2016	4.97	Laundry Services	LBOI1443036	0 100 E 522000 410 000 000
		12/16/2016	6.99	Laundry Services	LBOI1445174	0 100 E 512000 410 105 000
		12/16/2016	9.02	Laundry Services	LBOI1445174	0 100 E 521000 410 105 000
		12/16/2016	4.97	Laundry Services	LBOI1445174	0 100 E 522000 410 000 000
		12/16/2016	6.99	Laundry Services	LBOI1447284	0 100 E 512000 410 105 000
		12/16/2016	9.02	Laundry Services	LBOI1447284	0 100 E 521000 410 105 000
		12/16/2016	4.97	Laundry Services	LBOI1447284	0 100 E 522000 410 000 000
	Totals for 84530		104.90			

CHECK		CHECK	INVOICE	INVOICE	PO	ACCOUNT	
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER
84531	BLICK ART MATERIALS	12/16/2016	406.05	Supplies-Classroom Art JHS	6892563	4011700177	100 E 515000 410 401 020
		Totals for 84531	406.05				
84532	CENTURY LINK (QWEST)	12/16/2016	68.65	Telephone Services	208-324-2275-2	0	100 E 661000 350 051 000
		12/16/2016	68.65	Telephone Services	208-324-2275-2	0	100 E 661000 350 103 000
		12/16/2016	68.65	Telephone Services	208-324-2275-2	0	100 E 661000 350 105 000
		12/16/2016	102.98	Telephone Services	208-324-2275-2	0	100 E 661000 350 401 000
		12/16/2016	137.30	Telephone Services	208-324-2275-2	0	100 E 661000 350 106 000
		12/16/2016	205.95	Telephone Services	208-324-2275-2	0	100 E 661000 350 201 000
		Totals for 84532	652.18				
84533	CHARTHOUSE LEARNING	12/16/2016	128.97	Supplies-FISH! Professional Dev Summit	IS-456376	0	244 E 512000 410 106 000
		Totals for 84533	128.97				
84534	CLIFTON, THOMAS	12/16/2016	103.54	Reimburse Meals-NAAE Conf Las Vegas	11/30-12/1	0	243 E 515000 380 401 010
		Totals for 84534	103.54				
84535	COLLEGE OF SOUTHERN IDAHO	12/16/2016	1,153.01	ESL Children's Class Instructors	6527-1213-02	0	270 E 621000 390 052 000
		Totals for 84535	1,153.01				
84536	COSTCO, INC	12/16/2016	36.09	Supplies-Office Horizon	11/16/16	0	100 E 512000 410 105 000
		Totals for 84536	36.09				
84537	CUNNINGHAM, FORREST	12/16/2016	25.50	Reimburse Mileage-Intra District	11/28-12/8	0	100 E 623000 380 051 000
		Totals for 84537	25.50				
84538	DAY TREATMENT YOUTH SERVI	12/16/2016	25,439.75	PSR Services-Day Treatment	November 2016	0	100 E 616000 316 000 000
		Totals for 84538	25,439.75				
84539	ESPECIAL NEEDS	12/16/2016	664.75	Equipment-JEEP Special Services	179552	531700051	258 E 522000 550 000 000
		Totals for 84539	664.75				
84541	GEM STATE PAPER & SUPPLY	12/16/2016	297.33	Supplies-Custodial JMS	1093582-00	0	100 E 661000 411 201 000
		12/16/2016	702.89	Supplies-Custodial Summit	1082939-00	0	100 E 661000 411 106 000
		12/16/2016	210.69	Supplies-Custodial Summit	1084882-00	0	100 E 661000 411 106 000
		12/16/2016	824.46	Supplies-Custodial Jefferson	1088962-00	0	100 E 661000 411 103 000
		12/16/2016	1,211.07	Supplies-Custodial JHS	1088963-00	0	100 E 661000 411 401 000
		12/16/2016	705.54	Supplies-Custodial Admin Bldg	1088964-00	0	100 E 661000 411 701 000
		12/16/2016	765.18	Supplies-Custodial Summit	1090326-00	0	100 E 661000 411 106 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
84541	GEM STATE PAPER & SUPPLY	12/16/2016	662.12	Supplies-Custodial Horizon	1091736-00	0 100 E 661000 411 105 000
		12/16/2016	899.24	Supplies-Custodial JHS	1095736-00	0 100 E 661000 411 401 000
	Totals for 84541		6,278.52			
84542	HEALTHY PROGRESSION OF TF	12/16/2016	2,120.00	Behavior Therapy Services	471	0 100 E 616000 316 000 000
		12/16/2016	1,920.00	Behavior Therapy Services	471	0 257 E 521000 316 401 000
	Totals for 84542		4,040.00			
84543	HOUGHTON-MIFFLIN, INC	12/16/2016	300.94	Textbooks-Classroom Reading JMS	710031666	2011700078 100 E 515000 440 201 000
		12/16/2016	6,330.24	Textbooks-Classroom Reading JMS	710031023	2011700078 100 E 515000 440 201 000
	Totals for 84543		6,631.18			
84544	IDAHO STATE BILLING SERVI	12/16/2016	5,372.49	Medicaid Admin Fees	20105835	0 100 R 439000 000 000 000
	Totals for 84544		5,372.49			
84545	IDVILLE	12/16/2016	552.04	Supplies-Office JMS	21329318	2011700085 100 E 515000 425 201 000
	Totals for 84545		552.04			
84546	LEBSACK, NICOLE	12/16/2016	87.61	Reimburse Meals-NAAE Conf Las Vegas	11/30-12/1	0 243 E 515000 380 401 010
		12/16/2016	12.00	Reimburse Shuttle-NAAE Conf Las Vegas	12/1/2016	0 243 E 515000 380 401 010
		12/16/2016	50.00	Reimburse Baggage Fees-NAAE Conf Las Vegas	11/30 & 12/1	0 243 E 515000 380 401 010
	Totals for 84546		149.61			
84547	LICKLEY, KIM	12/16/2016	74.46	Reimburse Mileage-Fed Program Assist Mtn Home	12/ 8/16	0 253 E 621000 380 000 000
	Totals for 84547		74.46			
84548	LONG, BECKY	12/16/2016	93.33	Reimburse Mileage- Secretarial Misc Travel	Aug-Nov	0 100 E 641000 380 401 000
	Totals for 84548		93.33			
84549	LOWE'S INC	12/16/2016	130.85	Supplies-AG Classroom JHS	09450	4011700160 100 E 515000 410 401 010
	Totals for 84549		130.85			
84550	MASONS TROPHIES & GIFTS	12/16/2016	56.85	Supplies-Excellence in Teaching Recognition	80171	0 100 E 631000 413 000 000
	Totals for 84550		56.85			
84551	MASTER TEACHER, INC.	12/16/2016	78.71	Supplies-Staff Development Book Sets	1304965	521700066 271 E 621000 413 000 000
	Totals for 84551		78.71			
84552	MITCHELL WREATH RINGS	12/16/2016	573.60	Supplies-PTE AG Classroom JHS	003959	4011700164 243 E 515000 410 401 010

CHECK NUMBER	CHECK VENDOR	CHECK DATE	AMOUNT	INVOICE DESCRIPTION	INVOICE NUMBER	PO NUMBER	ACCOUNT NUMBER
		Totals for 84552	573.60				
84553	MORALES-CHAVEZ, GUADALUPE	12/16/2016	97.50	Translation Services	JEEP	0	258 E 522000 316 000 000
		12/16/2016	15.00	Translation Services	Horizon	0	257 E 521000 316 105 000
		Totals for 84553	112.50				
84554	NCS PEARSON	12/16/2016	42.22	Supplies-Special Services Testing	10975552	531700071	100 E 521000 410 103 000
		12/16/2016	42.18	Supplies-Special Services Testing	10975552	531700071	100 E 521000 410 105 000
		12/16/2016	42.18	Supplies-Special Services Testing	10975552	531700071	100 E 521000 410 401 000
		12/16/2016	42.18	Supplies-Special Services Testing	10975552	531700071	100 E 521000 410 106 000
		12/16/2016	42.18	Supplies-Special Services Testing	10975552	531700071	100 E 521000 410 201 000
		Totals for 84554	210.94				
84555	NEWEGG BUSINESS INC.	12/16/2016	4,624.75	Supplies-ARTEC Classroom JHS	1300007133	4011700199	100 E 519000 410 401 000
		12/16/2016	7,409.73	Supplies-ARTEC Classroom JHS	1300006819	4011700199	100 E 519000 410 401 000
		Totals for 84555	12,034.48				
84556	NORCO INC	12/16/2016	23.00	Supplies-PTE AG Classroom JHS	19861375	4011700034	243 E 515000 410 401 010
		12/16/2016	159.75	Supplies-PTE AG Classroom JHS	19928223	4011700034	243 E 515000 410 401 010
		12/16/2016	52.55	Supplies-PTE AG Classroom JHS	19946525	4011700034	243 E 515000 410 401 010
		12/16/2016	66.00	Supplies-AG Classroom JHS	24598292999	4011700208	100 E 515000 410 401 015
		Totals for 84556	301.30				
84558	NORTH SIDE BUS COMPANY, I	12/16/2016	120,767.00	Transportation Services	November 2016	0	100 E 681000 340 000 000
		12/16/2016	43.20	Transportation Activities/ Extra Curricular	Nov 2016	0	100 E 682000 342 401 000
		12/16/2016	2,240.47	Transportation Activities/ Extra Curricular	Nov 2016	0	100 E 682000 343 201 000
		12/16/2016	2,250.60	Transportation Activities/ Extra Curricular	Nov 2016	0	100 E 682000 343 401 000
		12/16/2016	577.09	Transportation Activities/ Extra Curricular	Nov 2016	0	100 E 682000 344 401 000
		12/16/2016	-2,503.22	Fuel Escalator Credit Transportation Services	2016 November	0	100 E 681000 340 000 000
		12/16/2016	-0.90	Fuel Escalator Credit Activities/Extra Curricular	2016 Nov	0	100 E 682000 342 401 000
		12/16/2016	-46.44	Fuel Escalator Credit Activities/Extra Curricular	2016 Nov	0	100 E 682000 343 201 000
		12/16/2016	-46.65	Fuel Escalator Credit Activities/Extra Curricular	2016 Nov	0	100 E 682000 343 401 000
		12/16/2016	-11.96	Fuel Escalator Credit Activities/Extra Curricular	2016 Nov	0	100 E 682000 344 401 000
		12/16/2016	76.11	Other Funded Transporation	Nov '16	0	257 E 521000 340 701 000
		12/16/2016	-1.58	Fuel Excalator Credit Other Funded Transporation	'16 Nov	0	257 E 521000 340 701 000
		12/16/2016	1,123.09	Other Funded Transporation P-Tech	October 2016	0	100 E 682000 342 401 000
		Totals for 84558	124,466.81				
84560	OFFICE DEPOT INC	12/16/2016	-10.98	Supplies-Office JMS Return	880743795001 C	2011700066	100 E 515000 499 201 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
84560	OFFICE DEPOT INC	12/16/2016	287.99	Supplies-Classrooms Summit	883804578001	1061700056 100 E 512000 410 106 000
		12/16/2016	19.08	Supplies-Classrooms Summit	883804577001	1061700056 100 E 512000 410 106 000
		12/16/2016	37.95	Supplies-Classrooms Summit	883804576001	1061700056 100 E 512000 410 106 000
		12/16/2016	39.99	Supplies-Classrooms Summit	883804130001	1061700056 100 E 512000 410 106 000
		12/16/2016	14.85	Supplies-Classrooms JMS	884139664001	2011700096 100 E 515000 410 201 000
		12/16/2016	66.81	Supplies-Classrooms JMS	884139660002	2011700096 100 E 515000 410 201 000
		12/16/2016	8.36	Supplies-Classrooms JMS	884139662001	2011700096 100 E 515000 410 201 000
		12/16/2016	14.99	Supplies-Classrooms JMS	884139663001	2011700096 100 E 515000 410 201 000
		12/16/2016	189.98	Supplies-Classrooms JMS	884139479001	2011700096 100 E 515000 410 201 000
		12/16/2016	49.97	Supplies-Fine Arts Dept JHS	883175742001	4011700190 100 E 515000 410 401 021
		12/16/2016	17.00	Supplies-Fine Arts Dept JHS	883175742001	4011700190 243 E 515000 410 401 181
		12/16/2016	155.40	Supplies-Classrooms Summit	884247449001	1061700058 100 E 512000 410 106 000
		12/16/2016	159.60	Supplies-Classrooms Summit	884247449002	1061700058 100 E 512000 410 106 000
		Totals for 84560	1,050.99			
84561	OHLENSEHLEN, WENDY	12/16/2016	480.93	Reimburse Mileage-Perkins WBL Coordinator	8/2-12/12/2016	0 263 E 611000 380 000 000
		Totals for 84561	480.93			
84562	PACIFIC STEEL & RECYCLING	12/16/2016	61.13	Supplies-AG Shop Classroom JHS	930447	4011700031 100 E 515000 410 401 015
		Totals for 84562	61.13			
84565	PBS (PROGRESSIVE BEHAVIOR	12/16/2016	960.00	IBI Therapy Services	38529	0 100 E 616000 316 000 000
		12/16/2016	696.00	IBI Therapy Services	38530	0 100 E 616000 316 000 000
		12/16/2016	960.00	IBI Therapy Services	38531	0 100 E 616000 316 000 000
		12/16/2016	864.00	IBI Therapy Services	38873	0 100 E 616000 316 000 000
		12/16/2016	864.00	IBI Therapy Services	38874	0 100 E 616000 316 000 000
		12/16/2016	864.00	IBI Therapy Services	39044	0 100 E 616000 316 000 000
		12/16/2016	864.00	IBI Therapy Services	39045	0 100 E 616000 316 000 000
		12/16/2016	1,256.00	IBI Therapy Services	39046	0 100 E 616000 316 000 000
		12/16/2016	1,824.00	IBI Therapy Services	39549	0 100 E 616000 316 000 000
		12/16/2016	1,224.00	IBI Therapy Services	39550	0 100 E 616000 316 000 000
		12/16/2016	1,824.00	IBI Therapy Services	39551	0 100 E 616000 316 000 000
		12/16/2016	576.00	IBI Therapy Services	39846	0 100 E 616000 316 000 000
		12/16/2016	520.00	IBI Therapy Services	39847	0 100 E 616000 316 000 000
		12/16/2016	768.00	IBI Therapy Services	39848	0 100 E 616000 316 000 000
		12/16/2016	576.00	IBI Therapy Services	40179	0 100 E 616000 316 000 000
		12/16/2016	352.00	IBI Therapy Services	40180	0 100 E 616000 316 000 000
		12/16/2016	576.00	IBI Therapy Services	40181	0 100 E 616000 316 000 000
		Totals for 84565	15,568.00			

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
84569	PINNACLE TECHNOLOGIES, LL	12/16/2016	60.00	Monitoring Service-Fire Summit Qtrly	1145	0 100 E 667000 327 000 000
		12/16/2016	30.00	Monitoring Service-Security Summit Qtrly	1146	0 100 E 667000 327 000 000
		12/16/2016	60.00	Monitoring Service-Fire Horizon Qtrly	1147	0 100 E 667000 327 000 000
		12/16/2016	30.00	Monitoring Service-Security Horizon Qtrly	1148	0 100 E 667000 327 000 000
		12/16/2016	60.00	Monitoring Service-Fire Jefferson Qtrly	1149	0 100 E 667000 327 000 000
		12/16/2016	30.00	Monitoring Service-Security Jefferson Qtrly	1150	0 100 E 667000 327 000 000
		12/16/2016	60.00	Monitoring Service-Fire JMS Qtrly	1151	0 100 E 667000 327 000 000
		12/16/2016	30.00	Monitoring Service-Security JMS Qtrly	1152	0 100 E 667000 327 000 000
		12/16/2016	60.00	Monitoring Service-Fire JHS Qtrly	1153	0 100 E 667000 327 000 000
		12/16/2016	30.00	Monitoring Service-Security JHS Qtrly	1154	0 100 E 667000 327 000 000
		12/16/2016	30.00	Monitoring Service-Security Admin Qtrly	1155	0 100 E 667000 327 000 000
		12/16/2016	30.00	Monitoring Service-Security Admin Gym Qtrly	1156	0 100 E 667000 327 000 000
		12/16/2016	30.00	Monitoring Service-Security Day Treatment Qtrly	1157	0 100 E 667000 327 000 000
		12/16/2016	60.00	Monitoring Service-Fire Admin Qtrly	1158	0 100 E 667000 327 000 000
		12/16/2016	30.00	Monitoring Service-Security Maint Shop Qtrly	1616	0 100 E 667000 327 000 000
		12/16/2016	60.00	Monitoring Service-Fire Maint Shop Qtrly	1617	0 100 E 667000 327 000 000
		Totals for 84569	690.00			
84570	PRESCOTT, LORRI	12/16/2016	198.75	Reimburse Supplies-Board of Trustees	12/13	0 100 E 631000 413 000 000
		12/16/2016	36.80	Reimburse Supplies- Superintendent Mtgs	12/13	0 100 E 632000 413 000 000
		Totals for 84570	235.55			
84572	PRIMARY THERAPY SOURCE, L	12/16/2016	1,608.00	Physical Therapy Services	JEROME	0 100 E 616000 316 000 000
		12/16/2016	16.38	Physical Therapy Services	JEROME	0 257 E 521000 316 103 000
		12/16/2016	619.01	Physical Therapy Services	JEROME	0 257 E 521000 316 105 000
		12/16/2016	16.38	Physical Therapy Services	JEROME	0 257 E 521000 316 401 000
		12/16/2016	16.38	Physical Therapy Services	JEROME	0 258 E 522000 316 000 000
		12/16/2016	32.76	Physical Therapy Services	JEROME	0 257 E 521000 316 106 000
		12/16/2016	16.38	Physical Therapy Services	JEROME	0 257 E 521000 316 201 000
		12/16/2016	1,340.00	Physical Therapy Services	JERHS	0 100 E 616000 316 000 000
		12/16/2016	134.00	Physical Therapy Services	JERHS	0 257 E 521000 316 401 000
		12/16/2016	184.25	Physical Therapy Services	JERHS	0 257 E 521000 316 106 000
		12/16/2016	536.00	Physical Therapy Services	JERHS	0 257 E 521000 316 201 000
		12/16/2016	234.50	Physical Therapy Services	JEEP	0 100 E 616000 316 000 000
		12/16/2016	167.50	Physical Therapy Services	JEEP	0 258 E 522000 316 000 000
		12/16/2016	134.00	Physical Therapy Services	JEFF	0 100 E 616000 316 000 000
		12/16/2016	33.50	Physical Therapy Services	JEFF	0 257 E 521000 316 103 000
		12/16/2016	804.00	Occupational Therapy Services	JEROT	0 100 E 616000 316 000 000

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NUMBER	VENDOR	DATE	DESCRIPTION	NUMBER	NUMBER	NUMBER
84572	PRIMARY THERAPY SOURCE, L	12/16/2016	Occupational Therapy Services	JEROT	0	257 E 521000 316 401 000
	Totals for 84572		6,225.08			
84573	QUILL CORP.	12/16/2016	Supplies-Office Chairs JHS	2232908	4011700193	100 E 515000 499 401 000
		12/16/2016	Supplies-Office Chairs JHS	2232910	4011700193	100 E 515000 499 401 000
		12/16/2016	Supplies-Office Chairs JHS	2232911	4011700193	100 E 515000 499 401 000
		12/16/2016	Supplies-Office Chairs JHS	2232919	4011700193	100 E 515000 499 401 000
		12/16/2016	Supplies-Office Chairs JHS	2233894	4011700193	100 E 515000 499 401 000
		12/16/2016	Supplies-Office Chairs JHS	2233895	4011700193	100 E 515000 499 401 000
	Totals for 84573		2,289.75			
84574	ROBERTSON, COLLIN	12/16/2016	Mileage-Student Discipline Hearing	12/7/16	0	100 E 631000 380 000 000
		12/16/2016	Student Discipline Hearing Officer	12/ 7/16	0	100 E 631000 390 000 000
	Totals for 84574		42.47			
84575	SCHOOL SPECIALTY	12/16/2016	Supplies-School Nurse Office	208117452548	1700105	100 E 611000 410 701 000
	Totals for 84575		185.46			
84576	SMITH, ALAN	12/16/2016	Reimburse Supplies-Office Max	12/7/16	0	100 E 512000 410 103 000
	Totals for 84576		49.94			
84577	STATIC CONTROL COMPONENTS	12/16/2016	Supplies-Toner Cartridges	170438	0	100 E 651000 425 000 000
	Totals for 84577		2,425.00			
84578	TEK-HUT, INC.	12/16/2016	Dedicated Internet Access	30207	0	100 E 623000 300 051 000
	Totals for 84578		1,800.00			
84579	TOONE, INC	12/16/2016	Contracted Services-Special Education	11/2-11/30/201	0	100 E 616000 316 000 000
		12/16/2016	Contracted Services-Special Education	11/2-11/30/201	0	257 E 521000 316 105 000
		12/16/2016	Contracted Services-Special Education	11/2-11/30/201	0	257 E 521000 316 401 000
		12/16/2016	Contracted Services-Special Education	11/2-11/30/201	0	257 E 521000 316 106 000
		12/16/2016	Contracted Services-Special Education	11/2-11/30/201	0	257 E 521000 316 201 000
	Totals for 84579		2,142.00			
84580	TORE UP	12/16/2016	Document Destruction	22402	0	100 E 651000 300 000 000
		12/16/2016	Document Destruction	22402	0	257 E 621000 300 000 000
	Totals for 84580		30.00			
84581	VALLEY THERAPY SERVICES,	12/16/2016	Occupational Therapy Services	4118	0	100 E 616000 316 000 000

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
84581	VALLEY THERAPY SERVICES,	12/16/2016	208.62	Occupational Therapy Services	4118	0 257 E 521000 316 103 000
		12/16/2016	989.76	Occupational Therapy Services	4118	0 257 E 521000 316 105 000
		12/16/2016	416.90	Occupational Therapy Services	4118	0 257 E 521000 316 401 000
		12/16/2016	3,224.95	Occupational Therapy Services	4118	0 258 E 522000 316 000 000
		12/16/2016	880.25	Occupational Therapy Services	4118	0 257 E 521000 316 106 000
		12/16/2016	730.82	Occupational Therapy Services	4118	0 257 E 521000 316 201 000
	Totals for 84581		11,454.25			
84582	VALLEY WIDE COOPERATIVE	12/16/2016	212.77	Gasoline	Nov Dr Ed	0 241 E 515000 420 000 000
		12/16/2016	1,824.09	Gasoline/Diesel	Nov Maint	0 100 E 664000 420 000 000
	Totals for 84582		2,036.86			
84583	VALLEY COMMUNITY COUNSELI	12/16/2016	10,128.00	Occupational Therapy Services	6	0 100 E 616000 316 000 000
		12/16/2016	2,259.00	Occupational Therapy Services	6	0 257 E 521000 316 106 000
		12/16/2016	2,327.00	Occupational Therapy Services	6	0 257 E 521000 316 201 000
	Totals for 84583		14,714.00			
84584	WILLIAMS, MESSERVY & LOTH	12/16/2016	175.00	Legal Services	Nov 2016	0 100 E 651000 318 000 000
	Totals for 84584		175.00			
84585	WILLMORE, ALAN	12/16/2016	117.33	Reimburse Meals-NAAE Conf Las Vegas	11/30-12/1	0 243 E 515000 380 401 000
		12/16/2016	12.00	Reimburse Shuttle-NAAE Conf Las Vegas	12/1	0 243 E 515000 380 401 000
		12/16/2016	39.63	Reimburse Supplies-Walmart	12/12/16	0 243 E 515000 410 401 010
	Totals for 84585		168.96			
84586	YOST, INC	12/16/2016	200.00	Contracted Services-Copy Machine JHS	317653	0 100 E 515000 425 401 000
		12/16/2016	192.36	Contracted Services-Copy Machine JHS	317654	0 100 E 515000 425 401 000
		12/16/2016	75.00	Contracted Services-Copy Machine JHS	317655	0 100 E 515000 425 401 000
	Totals for 84586		467.36			
84587	CITY OF JEROME	12/20/2016	183.06	Sign Permit JHS	SGN2016-00048	0 420 E 811000 310 401 000
	Totals for 84587		183.06			
84641	COLLEGE BOARD MEMBERSHIP	12/21/2016	325.00	Membership Fee YR 2016-17 #200093450	EA67372901	0 100 E 515000 390 401 000
	Totals for 84641		325.00			
84642	COOPER, CHARLES	12/21/2016	2,400.00	Behavioral Counseling	101	0 100 E 515000 390 401 000
		12/21/2016	2,544.00	Behavioral Counseling	101	0 100 E 616000 316 000 000
	Totals for 84642		4,944.00			

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER
84643	DEXTER INDUSTRIES	12/21/2016	1,156.09	Supplies-ARTEC Classroom JHS	12735	4011700111 100 E 519000 410 401 000
	Totals for 84643		1,156.09			
84644	GROVE HOTEL	12/21/2016	137.00	Lodging-Superintendents Network Boise	Folio#398874 (0 100 E 632000 380 000 000
	Totals for 84644		137.00			
84645	KIMBERLY HIGH SCHOOL	12/21/2016	20.00	Registration-PTE Advisor BPA Conf JHS	0001688 (Peter	4011700210 243 E 515000 380 401 030
	Totals for 84645		20.00			
84646	LEBSACK, NICOLE	12/21/2016	92.99	Reimburse Walmart-Supplies AG Science JHS	12/8	0 100 E 515000 410 401 010
		12/21/2016	24.49	Reimburse Home Depot- Supplies AG Science JHS	12/7	0 100 E 515000 410 401 010
	Totals for 84646		117.48			
84647	MCGUIGAN, ELIZABETH	12/21/2016	31.92	Reimburse Carson Dellosa- Supplies Teacher	Confirm#501814	0 100 E 512000 410 103 000
	Totals for 84647		31.92			
84648	MEYERHOEFFER, EVA	12/21/2016	35.40	Reimburse Costco-Supplies Team Photos	12/17/16	0 100 E 512000 410 106 000
	Totals for 84648		35.40			
84649	PICKETT, PEGGY	12/21/2016	198.90	Reimburse Mileage-Migrant Travel	11/16-12/15/16	0 253 E 621000 380 701 000
	Totals for 84649		198.90			
84650	RODRIGUEZ, ALMA	12/21/2016	99.76	Reimburse Mileage-Intra District	12/16/16	0 253 E 621000 380 000 000
	Totals for 84650		99.76			
84651	SCHROEDER, ELIZABETH	12/21/2016	114.24	Reimburse Mileage-Thinking Maps Boise	12/12-14/16	0 270 E 621000 380 052 000
		12/21/2016	35.20	Reimburse Meals-Thinking Maps Boise	12/12, 13, 14	0 270 E 621000 380 052 000
	Totals for 84651		149.44			
84652	TECHSMITH CORP	12/21/2016	388.00	Software-ARTEC Classroom JHS	1451471	4011700159 100 E 519000 410 401 000
	Totals for 84652		388.00			
84653	VERGARA, YOLANDA	12/21/2016	33.49	Reimburse Walmart-Supplies Migrant Students	12/18/16	0 253 E 512000 410 106 000
	Totals for 84653		33.49			
201600087	U.S. POST OFFICE	12/31/2016	20.95	Load Postage Meter	12/082016	0 100 E 512000 393 103 000
		12/31/2016	65.15	Load Postage Meter	12/082016	0 100 E 512000 393 105 000
		12/31/2016	95.17	Load Postage Meter	12/082016	0 100 E 512000 393 106 000

CHECK		CHECK	INVOICE		INVOICE	PO	ACCOUNT
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER
201600087	U.S. POST OFFICE	12/31/2016	307.45	Load Postage Meter	12/082016	0	100 E 515000 393 401 000
		12/31/2016	59.52	Load Postage Meter	12/082016	0	100 E 515000 393 201 000
		12/31/2016	280.31	Load Postage Meter	12/082016	0	100 E 651000 393 000 000
		12/31/2016	22.08	Load Postage Meter	12/082016	0	100 E 621000 393 000 000
		12/31/2016	149.37	Load Postage Meter	12/082016	0	100 E 710000 393 000 000
Totals for 201600087			1,000.00				

Totals for checks 1,591,526.38

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	8,287.13	340,235.75	348,522.88
231	Local Machine Repair	0.00	0.00	37.75	37.75
232	Local Programs	0.00	0.00	3,050.81	3,050.81
241	Drivers Education	0.00	0.00	395.46	395.46
243	Vocational Education Grant-St.	0.00	0.00	4,857.63	4,857.63
244	Creative Grants - State	0.00	0.00	109.67	109.67
245	Technology Grant - State	0.00	0.00	1,686.81	1,686.81
247	Literacy Proficiency	0.00	0.00	3,785.60	3,785.60
251	Title IA - ESEA Improving Basi	0.00	0.00	1,174.89	1,174.89
253	Title IC-Migratory Children	0.00	0.00	792.18	792.18
257	IDEA Part B	0.00	0.00	14,063.58	14,063.58
258	IDEA Part B Preschool	0.00	0.00	5,391.56	5,391.56
263	Perkins III - Professional Tec	0.00	0.00	480.93	480.93
270	Title III - Language Instructi	0.00	0.00	1,435.92	1,435.92
271	Title II-A Improving Teacher Q	0.00	0.00	1,092.78	1,092.78
410	Capital Construction Projects	0.00	0.00	1,091,029.67	1,091,029.67
420	Plant Facilities	0.00	0.00	113,618.26	113,618.26
***	Fund Summary Totals ***	0.00	8,287.13	1,583,239.25	1,591,526.38

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