

CHECK		CHECK		INVOICE	INVOICE		PO	ACCOUNT		
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER			
78855	OFFICE DEPOT INC	12/02/2014	30.15	Supplies-Fed Programs/LEP	739280689001	541500044	251 E	621000	413 000 000	
		12/02/2014	16.14	Supplies-Fed Programs/LEP	739280689001	541500044	253 E	621000	413 701 000	
		12/02/2014	24.99	Supplies-Fed Programs/LEP	739284517001	541500044	251 E	621000	413 000 000	
		Totals for 78855	71.28							
78856	PBS (PROGRESSIVE BEHAVIOR	12/02/2014	360.00	IBI Therapy Services	17992		0	100 E	616000	316 000 000
		12/02/2014	560.00	IBI Therapy Services	18199		0	100 E	616000	316 000 000
		12/02/2014	720.00	IBI Therapy Services	18602		0	100 E	616000	316 000 000
		Totals for 78856	1,640.00							
78857	ARREAGA, VICTOR JR	12/08/2014	22.44	Reimburse Mileage- Supervision GBB Kimberly	11/21/14		0	100 E	531000	380 401 000
		Totals for 78857	22.44							
78858	COOPER, GLENDA	12/08/2014	32.15	Reimburse Meals-Co Teaching Wksp Kuna	11/20-21/14		0	270 E	621000	380 052 000
		Totals for 78858	32.15							
78859	DOCKSTADER, C	12/08/2014	33.27	Reimburse Meals-Co Teaching Wksp Kuna	11/20-21/14		0	270 E	621000	380 052 000
		Totals for 78859	33.27							
78860	ELLSWORTH, RYAN	12/08/2014	19.68	Reimburse Meals-Co Teaching Wksp Kuna	11/20-21/14		0	270 E	621000	380 052 000
		Totals for 78860	19.68							
78861	FIELDS, STACEY	12/08/2014	39.93	Reimburse Meals-Co Teaching Wksp Kuna	11/20-21/14		0	270 E	621000	380 052 000
		Totals for 78861	39.93							
78862	RICE, MELISSA	12/08/2014	37.47	Reimburse Meals-Co Teaching Wksp Kuna	11/20-21/14		0	270 E	621000	380 052 000
		12/08/2014	132.60	Reimburse Mileage-Co Teaching Wksp Kuna	11/20 & 21		0	270 E	621000	380 052 000
		Totals for 78862	170.07							
78863	SORENSEN, JODI	12/08/2014	45.94	Reimburse Meals-Co Teaching Wksp Kuna	11/20-21/14		0	270 E	621000	380 052 000
		Totals for 78863	45.94							
78864	STARR CORPORATION	12/08/2014	54,985.05	JHS Parking Lot Pay App 2	2687-02		0	410 E	811000	530 201 000
		12/08/2014	211,485.20	JHS Parking Lot Pay App 2	2687-02		0	410 E	811000	530 401 000
		12/08/2014	16,311.80	JHS Parking Lot Pay App 2	2687-02		0	410 E	811000	310 401 000
		Totals for 78864	282,782.05							
78865	TRELLES, ANNA	12/08/2014	34.53	Reimburse Meals-Co Teaching Wksp Kuna	11/20-21-14		0	270 E	621000	380 052 000
		Totals for 78865	34.53							

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78866	DIVISION OF BLDG SAFETY	12/10/2014	1,882.50	Jerome High Sschool 8 Classroom Addition, Above Slab Bid Packages	12/9/14	0	410 E 811000 310 401 000
		Totals for 78866	1,882.50				
78867	3-D LANDSCAPE & SPRAYING	12/12/2014	600.00	Rental-Maintenance Air Compressor	755	0	100 E 664000 322 000 000
		Totals for 78867	600.00				
78868	A & G IRRIGATION	12/12/2014	590.00	Horizon Parking Lot/Storm Drain Project	46638	0	420 E 810000 540 105 000
		Totals for 78868	590.00				
78869	ACE'S AUTO SALVAGE	12/12/2014	40.00	Supplies-Maintenance	250502	1500175	100 E 664000 412 000 000
		Totals for 78869	40.00				
78870	ACHIEVEMENT PRODUCTS	12/12/2014	97.93	Supplies-Classroom Assistive Tech JMS	D20273220001	531500055	100 E 521000 499 201 000
		Totals for 78870	97.93				
78871	ALLIANCE FAMILY SERVICES,	12/12/2014	3,416.00	PSR Services	3402	0	100 E 616000 316 000 000
		12/12/2014	2,016.00	PSR Services	3403	0	100 E 616000 316 000 000
		12/12/2014	1,328.00	PSR Services	3404	0	100 E 616000 316 000 000
		Totals for 78871	6,760.00				
78872	ALLIED BUSINESS SOLUTIONS	12/12/2014	203.97	Supplies-District Mail Machine	AR127689	0	100 E 651000 413 000 000
		Totals for 78872	203.97				
78873	ALSCO	12/12/2014	7.06	Laundry Services	LBOI1211071	0	100 E 512000 410 105 000
		12/12/2014	9.07	Laundry Services	LBOI1211071	0	100 E 521000 410 105 000
		12/12/2014	5.02	Laundry Services	LBOI1211071	0	258 E 522000 410 000 000
		12/12/2014	7.06	Laundry Services	LBOI1213227	0	100 E 512000 410 105 000
		12/12/2014	9.07	Laundry Services	LBOI1213227	0	100 E 521000 410 105 000
		12/12/2014	5.02	Laundry Services	LBOI1213227	0	258 E 522000 410 000 000
		12/12/2014	7.06	Laundry Services	LBOI1215441	0	100 E 512000 410 105 000
		12/12/2014	9.07	Laundry Services	LBOI1215441	0	100 E 521000 410 105 000
		12/12/2014	5.02	Laundry Services	LBOI1215441	0	258 E 522000 410 000 000
		12/12/2014	7.06	Laundry Services	LBOI1217584	0	100 E 512000 410 105 000
		12/12/2014	9.07	Laundry Services	LBOI1217584	0	100 E 521000 410 105 000
		12/12/2014	5.02	Laundry Services	LBOI1217584	0	258 E 522000 410 000 000
		Totals for 78873	84.60				

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78874	AMERICAN LIBRARY ASSOCIATI	12/12/2014	97.95	Supplies-Library JMS	36657195	2011500061	100 E	622000	430	201 000
		Totals for 78874	97.95							
78875	AMERICAN TIME & SIGNAL IN	12/12/2014	189.75	Supplies-Maintenance Electrical	735757	1500171	100 E	664000	417	000 000
		Totals for 78875	189.75							
78876	ARLENCO DISTRIBUTING	12/12/2014	1,500.39	Security Camera Dome Replacements	0164818-IN	1500162	100 E	667000	412	000 000
		Totals for 78876	1,500.39							
78877	ARNOLD MACHINERY COMPANY	12/12/2014	514.50	Repairs-Maintenance Skyjack	S0J354	1500143	100 E	664000	329	000 000
		Totals for 78877	514.50							
78878	ASCD ASSOCIATION FOR SUPE	12/12/2014	79.00	Fee-Annual Membership (Avery)	Member#1543487	521500027	100 E	621000	390	052 000
		Totals for 78878	79.00							
78879	B & R BEARING SUPPLY INC	12/12/2014	223.70	Supplies-Maintenance HVAC Belts	106356	1500148	100 E	664000	415	000 000
		12/12/2014	21.60	Supplies-Maintenance HVAC Belts	106397	1500148	100 E	664000	415	000 000
		Totals for 78879	245.30							
78880	BARGER MATTSON AUTO SALVA	12/12/2014	30.00	Supplies-Maintenance Vehicle Parts	326253	1500174	100 E	664000	412	000 000
		Totals for 78880	30.00							
78881	BOOKSTAR INC	12/12/2014	56.75	Library Books JMS	IN 2914369	2011500050	100 E	622000	430	201 000
		12/12/2014	1,048.90	Supplies-Library Books JHS	IN 2924631	4011500020	100 E	622000	430	401 000
		12/12/2014	851.91	Library Books JMS	IN 2928109	2011500067	100 E	622000	430	201 000
		Totals for 78881	1,957.56							
78882	BUSINESS PROFESSIONALS OF	12/12/2014	60.00	Dues-PTE Business Advisor JHS	S152200	4011500113	243 E	515000	410	401 030
		Totals for 78882	60.00							
78883	CANTEEN VENDING	12/12/2014	33.93	Supplies-Office Special Services	021561.a	531500059	100 E	621000	413	053 000
		12/12/2014	80.60	Supplies-Maintenance Office	021561.b	0	100 E	664000	412	000 000
		12/12/2014	62.86	Supplies-District Staffroom	021561.c	0	100 E	651000	413	000 000
		Totals for 78883	177.39							
78884	CANYON RIDGE HIGH SCHOOL	12/12/2014	30.00	Registration-PTE Business Advisor Leadership Conf	12/9/14	4011500123	243 E	515000	410	401 030
		Totals for 78884	30.00							
78885	CAPSTONE PRESS INC	12/12/2014	1,397.05	Library Grant Books-Horizon	ci10405461	541500021	232 E	622000	430	105 000

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		Totals for 78885	1,397.05							
78886	THE CAXTON PRINTERS LTD	12/12/2014	71.52	Supplies-Classrooms Jefferson	449487	1031500049	100 E	512000	410	103 000
		Totals for 78886	71.52							
78887	CENTURY LINK (QWEST)	12/12/2014	78.66	Telephone Services	208-324-2275-2		0	100 E	661000	350 051 000
		12/12/2014	78.66	Telephone Services	208-324-2275-2		0	100 E	661000	350 103 000
		12/12/2014	78.66	Telephone Services	208-324-2275-2		0	100 E	661000	350 105 000
		12/12/2014	117.98	Telephone Services	208-324-2275-2		0	100 E	661000	350 401 000
		12/12/2014	157.31	Telephone Services	208-324-2275-2		0	100 E	661000	350 106 000
		12/12/2014	235.97	Telephone Services	208-324-2275-2		0	100 E	661000	350 201 000
		12/12/2014	18.29	DID Numbers-Telephone Service	208-324-239247		0	100 E	661000	350 051 000
		12/12/2014	661.35	District T-1 Circuit	L-208-324-0050		0	100 E	661000	350 051 000
		Totals for 78887	1,426.88							
78888	CENTURY LINK-BUS SERV	12/12/2014	16.76	Long Distance Telephone Services	1321608339		0	100 E	661000	350 051 000
		12/12/2014	13.36	Long Distance Telephone Services	1321608339		0	100 E	661000	350 103 000
		12/12/2014	17.31	Long Distance Telephone Services	1321608339		0	100 E	661000	350 105 000
		12/12/2014	27.81	Long Distance Telephone Services	1321608339		0	100 E	661000	350 401 000
		12/12/2014	17.31	Long Distance Telephone Services	1321608339		0	100 E	661000	350 106 000
		12/12/2014	26.47	Long Distance Telephone Services	1321608339		0	100 E	661000	350 201 000
		12/12/2014	30.60	Long Distance Telephone Services	1321608339		0	100 E	661000	350 053 000
		12/12/2014	6.02	Long Distance Telephone Services	1321608339		0	100 E	661000	350 055 000
		Totals for 78888	155.64							
78889	CHRISTIANSSEN IMPLEMENT OF	12/12/2014	40.84	Supplies-Grounds Maintenance	P68141	1500182	100 E	665000	412	000 000
		Totals for 78889	40.84							
78891	CITY OF JEROME WATER DEPT	12/12/2014	233.68	Water & Sanitation-Dist Admin	10.3190.01		0	100 E	661000	332 701 000
		12/12/2014	261.02	Water & Sanitation-Summit	12.2488.01		0	100 E	661000	332 106 000
		12/12/2014	331.54	Water & Sanitation-Summit	12.2492.01		0	100 E	661000	332 106 000
		12/12/2014	256.70	Water & Sanitation-Middle Sch	12.2498.01		0	100 E	661000	332 201 000
		12/12/2014	233.22	Water & Sanitation-Middle Sch	12.2500.01		0	100 E	661000	332 201 000
		12/12/2014	183.58	Water & Sanitation-JHS Vo-Ag	2.2690.01		0	100 E	661000	332 401 000
		12/12/2014	1,143.28	Water & Sanitation-JHS	2.2710.01		0	100 E	661000	332 401 000
		12/12/2014	474.68	Water & Sanitation-Jefferson	8.2700.01		0	100 E	661000	332 103 000
		12/12/2014	549.24	Water & Sanitation-Horizon	8.3130.01		0	100 E	661000	332 105 000
		12/12/2014	206.60	Water & Sanitation-Horizon K-Center	8.3140.01		0	100 E	661000	332 105 000
		12/12/2014	61.18	Water & Sanitation-Jefferson House	8.2690.02		0	100 E	661000	332 103 000

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78899	DOUGLAS TIRE PROS	12/12/2014	9.99	Supplies-Maintenance Tire Repair	2000	1500191	100 E	664000	412 000 000	
		12/12/2014	27.89	Supplies-Maintenance Tire Repair	1872	1500191	100 E	664000	412 000 000	
		Totals for 78899	37.88							
78900	EBERHARTER-MAKI & TAPPAN,	12/12/2014	295.45	Legal Fees-Personnel Matters	25699	0	100 E	651000	318 000 000	
		Totals for 78900	295.45							
78901	EHM ENGINEERS, INC.	12/12/2014	621.50	Horizon Elementary Drainage	435-14	0	420 E	810000	540 105 000	
		Totals for 78901	621.50							
78902	ENA SERVICES LLC	12/12/2014	350.00	Managed Internet Service	92761	0	100 E	623000	360 051 000	
		Totals for 78902	350.00							
78903	EXCEPTIONAL CHILD CENTER,	12/12/2014	1,728.24	Developmental Therapy Services	6583	0	100 E	616000	316 000 000	
		12/12/2014	1,755.42	Developmental Therapy Services	6584	0	100 E	616000	316 000 000	
		Totals for 78903	3,483.66							
78904	FLINN SCIENTIFIC, INC.	12/12/2014	546.29	Supplies-Classroom Science JHS	1816824	4011500115	100 E	515000	410 401 130	
		Totals for 78904	546.29							
78905	FOLLETT SCHOOL SOLUTIONS,	12/12/2014	1,238.67	Library Books Horizon	567962-3	1051500023	100 E	622000	430 105 000	
		Totals for 78905	1,238.67							
78907	FRANKLIN BUILDING SUPPLY,	12/12/2014	35.53	Supplies-Classroom Spec Ed Assistive Tech Jefferson	495975	531500017	100 E	521000	410 103 000	
		12/12/2014	15.36	Supplies-Classroom Spec Ed Assistive Tech Jefferson	498459	531500017	100 E	521000	410 103 000	
		12/12/2014	24.83	Supplies-Maintenance	489103	1500167	100 E	664000	412 000 000	
		12/12/2014	11.04	Supplies-Maintenance	491161	1500173	100 E	664000	412 000 000	
		12/12/2014	39.17	Supplies-Maintenance	492094	1500173	100 E	664000	412 000 000	
		12/12/2014	15.90	Supplies-Maintenance	492866	1500173	100 E	664000	412 000 000	
		12/12/2014	41.34	Supplies-Maintenance HVAC	498821	1500184	100 E	664000	415 000 000	
		12/12/2014	40.52	Supplies-Maintenance	499959	1500187	100 E	664000	412 000 000	
		Totals for 78907	223.69							
78908	GEM STATE PAPER & SUPPLY	12/12/2014	197.17	Supplies-Custodial JMS	897836-00	0	100 E	661000	411 201 000	
		12/12/2014	1,528.59	Supplies-Custodial JHS	897840-00	0	100 E	661000	411 401 000	
		12/12/2014	62.80	Supplies-Custodial Jefferson	898046-00	1500168	100 E	661000	411 103 000	
		12/12/2014	384.83	Supplies-Custodial JMS	899430-00	0	100 E	661000	411 201 000	
		12/12/2014	386.74	Supplies-Custodial JMS	900800-00	0	100 E	661000	411 201 000	

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		Totals for 78908	2,560.13				
78909	GOPHER SPORT, INC	12/12/2014	981.63	Supplies-Classroom PE Summit	8892724	1061500028	100 E 512000 410 106 000
		Totals for 78909	981.63				
78910	GUMDROP BOOKS, CENTRAL PR	12/12/2014	2,173.48	Library Books Summit	PINV81624	1061500025	100 E 622000 430 106 000
		Totals for 78910	2,173.48				
78911	HAMPTON INN BOISE SPECTRU	12/12/2014	83.00	Lodging-Train the Trainer Boise	Folio 122141A	521500025	271 E 621000 380 000 000
		12/12/2014	166.00	Lodging-Train the Trainer Boise	Folio 122142A	521500025	271 E 621000 380 000 000
		12/12/2014	166.00	Lodging-Train the Trainer Boise	Folio 122143A	521500025	271 E 621000 380 000 000
		Totals for 78911	415.00				
78912	HEALTHY PROGRESSION OF TF	12/12/2014	15,832.00	Behavior Therapy Services	43	0	100 E 616000 316 000 000
		Totals for 78912	15,832.00				
78913	HOME DEPOT CREDIT SERVICE	12/12/2014	30.93	Supplies-Maintenance	11/18/14	0	100 E 664000 412 000 000
		Totals for 78913	30.93				
78914	IDAHO DIV OF VOC REHABILI	12/12/2014	2,790.68	School Work Transition Project	FY2015	0	100 E 616000 390 000 000
		Totals for 78914	2,790.68				
78915	IDAHO HYDROJETTING INC	12/12/2014	250.00	Contracted Services- Maintenance Plumbing	4354	0	100 E 664000 325 000 000
		Totals for 78915	250.00				
78918	IDAHO POWER COMPANY	12/12/2014	9,958.13	Electrical Utilities-JHS	2205822303	0	100 E 661000 330 401 000
		12/12/2014	-112.31	Electrical Utilities-JHS Ballfield	2204612762 CR	0	100 E 661000 330 401 000
		12/12/2014	16.80	Electrical Utilities-JHS	2206758803	0	100 E 661000 330 401 000
		12/12/2014	622.34	Electrical Utilities-JHS Modulares	2206371144	0	100 E 661000 330 401 000
		12/12/2014	1,645.77	Electrical Utilities- Jefferson	2202671133	0	100 E 661000 330 103 000
		12/12/2014	250.31	Electrical Utilities-Horizon	2206150456	0	100 E 661000 330 105 000
		12/12/2014	3,428.56	Electrical Utilities-Horizon	2200701395	0	100 E 661000 330 105 000
		12/12/2014	3,901.63	Electrical Utilities-Summit	2205511922	0	100 E 661000 330 106 000
		12/12/2014	6,032.54	Electrical Utilities-JMS	2201964232	0	100 E 661000 330 201 000
		12/12/2014	1,820.25	Electrical Utilities-Dist Office	2205411578	0	100 E 661000 330 701 000
		12/12/2014	186.30	Electrical Utilities-Shop	2203193970	0	100 E 661000 330 701 000
		12/12/2014	129.17	Electrical Utilities-New Maint Shop	2203618174	0	100 E 661000 330 701 000
		12/12/2014	111.51	Electrical Utilities- Fillmore Property	2220852228	0	100 E 661000 330 103 000
		12/12/2014	196.89	Temp Construction Jefferson	2220894980	0	100 E 661000 330 103 000

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		Totals for 78918	28,187.89				
78920	INTERMOUNTAIN GAS	12/12/2014	615.16	Natural Gas Utilities- Horizon	11394400-001-8	0	100 E 661000 331 105 000
		12/12/2014	1,446.70	Natural Gas Utilities-JMS	11394400-001-8	0	100 E 661000 331 201 000
		12/12/2014	129.06	Natural Gas Utilities-JEEP	11394400-001-8	0	100 E 661000 331 105 000
		12/12/2014	1,338.71	Natural Gas Utilities- Jefferson	11394400-001-8	0	100 E 661000 331 103 000
		12/12/2014	623.64	Natural Gas Utilities-JHS	11394400-001-8	0	100 E 661000 331 401 000
		12/12/2014	519.50	Natural Gas Utilities-Maint	11394400-001-8	0	100 E 661000 331 701 000
		12/12/2014	3,443.86	Natural Gas Utilities-Admin	11394400-001-8	0	100 E 661000 331 701 000
		12/12/2014	4.44	Natural Gas Utilities-Summit	11394400-001-8	0	100 E 661000 331 106 000
		12/12/2014	495.59	Natural Gas Utilities-JHS	11394400-001-8	0	100 E 661000 331 401 000
		12/12/2014	33.11	Natural Gas Utilities-North Fillmore	11394400-648-6	0	100 E 661000 331 103 000
		Totals for 78920	8,649.77				
78921	INTERMOUNTAIN LOCK & SUPP	12/12/2014	54.50	Supplies-Maintenance	1116051	0	100 E 664000 412 000 000
		Totals for 78921	54.50				
78922	INTERMOUNTAIN TABLE/CHAIR	12/12/2014	50.00	Supplies-PTE IOT Career Fair JHS	793	4011500063	243 E 515000 410 401 180
		Totals for 78922	50.00				
78923	J W PEPPER & SON, INC	12/12/2014	370.99	Supplies-Classroom Music JHS	14559140	4011500094	100 E 515000 410 401 120
		Totals for 78923	370.99				
78925	JEROME COUNTY TAX COLLECT	12/12/2014	380.00	Fees-Admin Bldg Refuse & Excess Refuse	RPJ1370045001A	0	100 E 661000 332 701 000
		12/12/2014	779.02	Fees-Jeff Refuse/Excess Refuse w/American Falls	RPJ1370207004A	0	100 E 661000 332 103 000
		12/12/2014	1,316.32	Fees-Horizon Refuse/Excess Refuse w/American Falls	RPJ00000180336	0	100 E 661000 332 105 000
		12/12/2014	2,322.28	Fees-JHS Refuse/Excess Refuse w/American Falls	RPJ00000175976	0	100 E 661000 332 401 000
		12/12/2014	15.04	Fees-JSD American Falls Assessment	RPJ13702370010	0	100 E 661000 332 701 000
		12/12/2014	2,251.66	Fees-Summit/JMS Refuse/ Excess Refuse w/Amer Falls	RPJ00000131205	0	100 E 661000 332 701 000
		Totals for 78925	7,064.32				
78926	JEROME PRINT SHOP INC	12/12/2014	114.00	Supplies-LEP Folders	62406	541500051	270 E 621000 413 052 000
		Totals for 78926	114.00				
78927	LIBRARY STORE, INC	12/12/2014	134.79	Supplies-Library Office Jefferson	126565	1031500045	100 E 622000 430 103 000
		Totals for 78927	134.79				
78928	LKV ARCHITECTS, LLP	12/12/2014	8,123.50	Middle School Driveway/ Street Reconstruction	12/1/14	0	410 E 811000 310 201 000
		12/12/2014	62,869.92	Jerome High School Addition/Remodel	12-1-14	0	410 E 811000 310 401 000

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		Totals for 78928	70,993.42				
78929	LOVE, BRENDA LYNN	12/12/2014	143.82	Reimburse Mileage-Co Teaching Conference Kuna	11/21-22/14	0	270 E 621000 380 052 000
		Totals for 78929	143.82				
78930	LOWE'S INC	12/12/2014	-93.10	Supplies-PTE Ag Classroom JHS	Return	4011500111	243 E 515000 410 401 010
		12/12/2014	1,644.79	Supplies-PTE Ag Classroom JHS	02013	4011500111	243 E 515000 410 401 010
		12/12/2014	803.59	Supplies-PTE Ag Classroom JHS	96769	4011500087	243 E 515000 410 401 010
		Totals for 78930	2,355.28				
78931	MAGIC VALLEY PIPE, INC.	12/12/2014	228.48	Horizon Fire Sprinkler System	47497	0	420 E 810000 540 105 000
		12/12/2014	123.90	Horizon Fire Sprinkler System	47528	0	420 E 810000 540 105 000
		Totals for 78931	352.38				
78932	MARCO PRODUCTS, INC.	12/12/2014	703.72	Supplies-Office Summit	398118	1061500027	100 E 512000 410 106 000
		Totals for 78932	703.72				
78933	MARKS PLUMBING	12/12/2014	959.70	Supplies-Maintenance Plumbing	INV001369288	1500161	100 E 664000 416 000 000
		12/12/2014	163.58	Supplies-Maintenance Plumbing	INV001373492	1500188	100 E 664000 416 000 000
		12/12/2014	799.75	Supplies-Maintenance Plumbing	INV001373061	1500188	100 E 664000 416 000 000
		Totals for 78933	1,923.03				
78934	MHS	12/12/2014	154.00	Supplies-Testing Materials Spec Ed	1773808	531500048	100 E 616000 414 000 000
		Totals for 78934	154.00				
78935	MORALES-CHAVEZ, GUADALUPE	12/12/2014	71.25	Services-Interpreting IEP Meetings	10/20 & 10/22	0	258 E 522000 316 000 000
		Totals for 78935	71.25				
78936	MORRISS, ANNA	12/12/2014	35.19	Reimburse Mileage-Intra District	11/1-11/30	0	100 E 616000 380 000 000
		Totals for 78936	35.19				
78939	MOTEL-6	12/12/2014	49.99	Lodging-CoTeaching Wksp Meridian	56874 Trelles	541500047	270 E 621000 380 052 000
		12/12/2014	49.99	Lodging-CoTeaching Wksp Meridian	56868 Sorensen	541500047	270 E 621000 380 052 000
		12/12/2014	49.99	Lodging-CoTeaching Wksp Meridian	56867 Fields	541500047	270 E 621000 380 052 000
		12/12/2014	49.99	Lodging-CoTeaching Wksp Meridian	56873 Dockstad	541500047	270 E 621000 380 052 000
		12/12/2014	49.99	Lodging-CoTeaching Wksp Meridian	56872 Cooper	541500047	270 E 621000 380 052 000
		12/12/2014	49.99	Lodging-CoTeaching Wksp Meridian	56871 Matuszyk	541500047	270 E 621000 380 052 000
		12/12/2014	49.99	Lodging-CoTeaching Wksp Meridian	56875 Kukrall	541500047	270 E 621000 380 052 000
		12/12/2014	49.99	Lodging-CoTeaching Wksp Meridian	56876 Holmes	541500047	270 E 621000 380 052 000

CHECK		CHECK		INVOICE	INVOICE		PO	ACCOUNT		
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER	NUMBER		
78939	MOTEL-6	12/12/2014	49.99	Lodging-CoTeaching Wksp Meridian	56870 Ellswort	541500047	270 E	621000	380	052 000
		Totals for 78939	449.91							
78941	NAPA AUTO PARTS, DYNA PAR	12/12/2014	5.49	Supplies-Maintenance	6398557	1500181	100 E	664000	412	000 000
		12/12/2014	14.47	Supplies-Maintenance	66390886	1500170	100 E	664000	412	000 000
		12/12/2014	46.96	Supplies-Maintenance	6390403	1500170	100 E	664000	412	000 000
		12/12/2014	2.50	Supplies-Maintenance	6390591	1500170	100 E	664000	412	000 000
		12/12/2014	-3.40	Supplies-Maintenance Return	6396764 CR	1500177	100 E	664000	412	000 000
		12/12/2014	51.70	Supplies-Maintenance	6396381	1500177	100 E	664000	412	000 000
		12/12/2014	-6.49	Supplies-Maintenance Return	6402677 CR	1500152	100 E	664000	412	000 000
		Totals for 78941	111.23							
78942	NATIONAL SPEECH/DEBATE AS	12/12/2014	60.00	Fee-Student Memebership JHS	3023778	4011500108	100 E	515000	410	401 052
		Totals for 78942	60.00							
78943	NORCO INC	12/12/2014	249.86	Supplies-PTE Ag Classroom JHS	14530992	4011500091	243 E	515000	410	401 010
		12/12/2014	51.05	Supplies-PTE Ag Classroom JHS	14659219	4011500091	243 E	515000	410	401 010
		12/12/2014	79.91	Supplies-PTE Ag Classroom JHS	14669205	4011500091	243 E	515000	410	401 010
		12/12/2014	123.74	Supplies-PTE Ag Classroom JHS	14716265	4011500091	243 E	515000	410	401 010
		12/12/2014	196.43	Supplies-PTE Ag Classroom JHS	14757244	4011500091	243 E	515000	410	401 010
		12/12/2014	79.91	Supplies-PTE Ag Classroom JHS	14855592	4011500091	243 E	515000	410	401 010
		Totals for 78943	780.90							
78944	NORTH SIDE CANAL, LTD.	12/12/2014	214.25	Water Assessment Jefferson 2015	4444A	0	100 E	661000	332	103 000
		12/12/2014	1,000.25	Water Assessment High School 2015	17220	0	100 E	661000	332	401 000
		12/12/2014	575.25	Water Assessment Horizon 2015	20217	0	100 E	661000	332	105 000
		12/12/2014	623.13	Water Assessment Summit/ Middle School 2015	21757	0	100 E	661000	332	106 000
		12/12/2014	623.12	Water Assessment Summit/ Middle School 2015	21757	0	100 E	661000	332	201 000
		Totals for 78944	3,036.00							
78946	OFFICE DEPOT INC	12/12/2014	277.63	Supplies-Office Summit	740320144001	1061500026	100 E	512000	410	106 000
		12/12/2014	62.27	Supplies-Office Summit	740757252001	1061500029	100 E	512000	410	106 000
		12/12/2014	9.95	Supplies-Classroom JMS	740709376001	2011500064	100 E	515000	410	201 000
		12/12/2014	138.03	Supplies-Classroom JMS	740709161001	2011500064	100 E	515000	410	201 000
		12/12/2014	55.18	Supplies-Office Summit	741394916001	1061500031	100 E	512000	410	106 000
		12/12/2014	191.09	Supplies-Teacher Chair JMS	741102817001	2011500066	100 E	515000	499	201 000
		12/12/2014	62.40	Supplies-Office JHS	741907713001	4011500106	243 E	515000	410	401 180
		12/12/2014	68.54	Supplies-Office JHS	741907155001	4011500106	100 E	515000	410	401 000
		12/12/2014	71.42	Supplies-Office JHS	741907155001	4011500106	243 E	515000	410	401 180

CHECK		CHECK		INVOICE	INVOICE		PO	ACCOUNT		
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER	NUMBER		
78946	OFFICE DEPOT INC	12/12/2014	2.09	Supplies-Office Special Services	742581441001	531500056	100 E	616000	413	000 000
		12/12/2014	19.38	Supplies-Office Special Services	742581192001	531500056	100 E	616000	413	000 000
		12/12/2014	31.56	Supplies-Office Special Services	742581192001	531500056	100 E	521000	410	106 000
		12/12/2014	3.63	Supplies-Office JHS	741907714001	4011500106	243 E	515000	410	401 180
		Totals for 78946	993.17							
78947	PAULS AUTO REPAIR, LLC	12/12/2014	95.24	Repairs-Dr Ed Vehicle Headlamp	46131		0	241 E	515000	420 000 000
		Totals for 78947	95.24							
78948	PBS (PROGRESSIVE BEHAVIOR	12/12/2014	736.00	IBI Therapy Services	18829		0	100 E	616000	316 000 000
		12/12/2014	704.00	IBI Therapy Services	19127		0	100 E	616000	316 000 000
		12/12/2014	728.00	IBI Therapy Services	19250		0	100 E	616000	316 000 000
		12/12/2014	536.00	IBI Therapy Services	19454		0	100 E	616000	316 000 000
		12/12/2014	680.00	IBI Therapy Services	19649		0	100 E	616000	316 000 000
		12/12/2014	352.00	IBI Therapy Services	19839		0	100 E	616000	316 000 000
		Totals for 78948	3,736.00							
78949	PE CENTRAL, SS WORLDWIDE	12/12/2014	50.00	Supplies-Classroom PE Summit	30984-1	1061500015	100 E	512000	410	106 080
		Totals for 78949	50.00							
78950	PLANK ROAD PUBLISHING, IN	12/12/2014	97.90	Supplies-Music Classroom Horizon	15-023147	1051500020	100 E	512000	410	105 120
		12/12/2014	15.67	Supplies-Classroom Music Horizon/Jefferson	15-022011		0	100 E	512000	410 103 120
		12/12/2014	15.68	Supplies-Classroom Music Horizon/Jefferson	15-022011		0	100 E	512000	410 105 120
		Totals for 78950	129.25							
78952	PLATT ELECTRIC SUPPLY, IN	12/12/2014	7.76	Supplies-Maintenance Electrical	F591174		0	100 E	664000	417 000 000
		12/12/2014	78.81	Supplies-Maintenance Electrical	F614273	1500172	100 E	664000	417 000 000	
		12/12/2014	486.51	Supplies-Maintenance Electrical	F622365	1500172	100 E	664000	417 000 000	
		12/12/2014	127.33	Supplies-Maintenance Electrical	F633344	1500172	100 E	664000	417 000 000	
		12/12/2014	161.14	Supplies-Maintenance Electrical	F638707	1500172	100 E	664000	417 000 000	
		12/12/2014	62.40	Supplies-Maintenance Electrical	F643725	1500172	100 E	664000	417 000 000	
		12/12/2014	3,074.72	Supplies-Maintenance Electrical	F636833	1500172	100 E	664000	417 000 000	
		Totals for 78952	3,998.67							
78953	POSITIVE ACTION, INC	12/12/2014	400.00	Supplies-Special Services Classroom Summit	46082	531500032	100 E	521000	410	106 000
		Totals for 78953	400.00							
78954	PRECISION ROLLER, INC	12/12/2014	85.00	Supplies-Machine Parts	1872061	1500179	231 E	664000	412	000 000
		12/12/2014	236.00	Supplies-Toner Cartridges JHS	1871964	4011500117	100 E	515000	425	401 000

CHECK		CHECK		INVOICE	INVOICE		PO	ACCOUNT		
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER			
78954	PRECISION ROLLER, INC	12/12/2014	94.00	Supplies-Copiers Dist Office	1872642	1500193	100 E	651000	413 000 000	
	Totals for 78954		415.00							
78955	PRESTWICK HOUSE, INC	12/12/2014	288.37	Supplies-English Dept JHS	274665	4011500101	100 E	515000	410 401 050	
	Totals for 78955		288.37							
78956	PRIMARY THERAPY SOURCE, L	12/12/2014	942.50	Occupational Therapy Services	JEROT	0	100 E	616000	316 000 000	
		12/12/2014	859.25	Occupational Therapy Services	JEROT	0	257 E	521000	316 401 000	
		12/12/2014	1,495.00	Physical Therapy Services	JERHS	0	100 E	616000	316 000 000	
		12/12/2014	178.75	Physical Therapy Services	JERHS	0	257 E	521000	316 401 000	
		12/12/2014	260.00	Physical Therapy Services	JERHS	0	257 E	521000	316 106 000	
		12/12/2014	260.00	Physical Therapy Services	JERHS	0	257 E	521000	316 201 000	
		12/12/2014	1,365.00	Physical Therapy Services	JEROME	0	100 E	616000	316 000 000	
		12/12/2014	487.15	Physical Therapy Services	JEROME	0	257 E	521000	316 105 000	
		12/12/2014	130.00	Physical Therapy Services	JEEP	0	100 E	616000	316 000 000	
		12/12/2014	227.50	Physical Therapy Services	JEEP	0	258 E	522000	316 000 000	
		12/12/2014	97.50	Physical Therapy Services	JEFF	0	100 E	616000	316 000 000	
	Totals for 78956		6,302.65							
78957	RADIO SHACK CORP	12/12/2014	179.88	Supplies-Classrooms Horizon	027646	1051500018	100 E	512000	410 105 000	
	Totals for 78957		179.88							
78958	READ NATURALLY, INC	12/12/2014	449.25	Supplies-Classroom Subscription Jefferson	194251	1031500046	100 E	512000	360 103 000	
	Totals for 78958		449.25							
78959	REMALEY, DELBERT II	12/12/2014	14.28	Reimburse Mileage-Student Hearing Officer	12-9-14	0	100 E	631000	380 000 000	
		12/12/2014	50.00	Student Hearing Officer	12/9/14	0	100 E	631000	390 000 000	
	Totals for 78959		64.28							
78960	RIVERSIDE PUBLISHING CO,	12/12/2014	157.08	Supplies-Testing Materials Spec Ed	951058877	531500049	100 E	616000	414 000 000	
	Totals for 78960		157.08							
78961	ROBERTSON SUPPLY, INC	12/12/2014	84.35	Supplies-Maintenance HVAC	4025335	0	100 E	664000	415 000 000	
		12/12/2014	56.35	Supplies-Maintenance HVAC	4025633	0	100 E	664000	415 000 000	
	Totals for 78961		140.70							
78962	ROCKCREECK FIRE PROTECTIO	12/12/2014	1,808.40	Dry System Repair Horizon	1251	0	420 E	810000	540 105 000	
		12/12/2014	1,411.00	Annual Fire Extinguisher Inspections	1248	0	100 E	667000	327 000 000	
		12/12/2014	262.50	Fire Sprinkler Repair JMS	1249	0	420 E	810000	540 201 000	

CHECK		CHECK		INVOICE	INVOICE		PO	ACCOUNT		
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER	NUMBER		
78962	ROCKCREECK FIRE PROTECTIO	12/12/2014	248.00	Backflow Repair	1250		0	420 E 810000	540	701 000
	Totals for 78962		3,729.90							
78963	ROGERS, ERICA	12/12/2014	312.00	Consulting-Mentor/Teacher Program	Aug '14		0	271 E 621000	390	000 000
	Totals for 78963		312.00							
78964	SPORTIME, INC	12/12/2014	277.18	Supplies-Classroom PE Jefferson	308102117542	1031500038		100 E 512000	410	103 080
	Totals for 78964		277.18							
78965	ST LUKE'S MAGIC VALLEY RE	12/12/2014	350.00	Contract Service-Staff Drug Screening	12/1/14		0	100 E 651000	300	000 000
	Totals for 78965		350.00							
78966	STANLEY ASSOCIATES, INC.	12/12/2014	276,711.25	Jefferson Elementary School Addition	11/30/14		0	410 E 811000	530	103 000
	Totals for 78966		276,711.25							
78967	STATIC CONTROL COMPONENTS	12/12/2014	233.40	Supplies-Cartridge Parts	SC 2135835	1500189		231 E 664000	412	000 000
		12/12/2014	50.00	Supplies-Cartridge Parts	SC 2135935	1500189		231 E 664000	412	000 000
	Totals for 78967		283.40							
78968	STRATA INC	12/12/2014	1,165.26	Jerome High School Parking Lot Improvements	TF140096		0	410 E 811000	310	401 000
		12/12/2014	1,192.99	Jefferson Elementary School Addition	TF140095		0	410 E 811000	310	103 000
	Totals for 78968		2,358.25							
78969	TAYLOR MADE FENCE	12/12/2014	48.70	Supplies-Maintenance	2014-172		0	100 E 664000	412	000 000
	Totals for 78969		48.70							
78970	TEK-HUT, INC.	12/12/2014	99.95	Agreement SSL Certificate Renewal	23771		0	100 E 623000	360	051 000
	Totals for 78970		99.95							
78971	THYSSENKRUPP ELEVATOR COR	12/12/2014	287.34	Contract Service-JMS Elevator	3001468427		0	100 E 664000	323	000 000
	Totals for 78971		287.34							
78972	TORE UP	12/12/2014	15.00	Document Destruction	13460		0	100 E 651000	300	000 000
		12/12/2014	15.00	Document Destruction	13460		0	257 E 621000	300	000 000
	Totals for 78972		30.00							
78973	UPSTART, HIGHSMITH CO, IN	12/12/2014	162.31	Supplies-Library JMS	5456932	2011500062		100 E 622000	430	201 000
	Totals for 78973		162.31							

CHECK		CHECK		INVOICE	INVOICE		PO	ACCOUNT		
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER	NUMBER		
78974	U S GAMES, SPORT SUPPLY G	12/12/2014	91.91	Supplies-Classroom PE Jefferson	96512558	1031500037		100	E	512000 410 103 080
	Totals for 78974		91.91							
78975	VALLEY CO-OPS, INC.	12/12/2014	73.14	Supplies-Maintenance	824927		0	100	E	664000 416 000 000
		12/12/2014	47.16	Gasoline	Nov Dr Ed		0	241	E	515000 420 000 000
		12/12/2014	875.66	Gasoline/Diesel	Nov Maint		0	100	E	664000 420 000 000
	Totals for 78975		995.96							
78976	VALLEY THERAPY SERVICES,	12/12/2014	3,697.00	Occupational Therapy Services	3873		0	100	E	616000 316 000 000
		12/12/2014	516.50	Occupational Therapy Services	3873		0	257	E	521000 316 103 000
		12/12/2014	483.00	Occupational Therapy Services	3873		0	257	E	521000 316 105 000
		12/12/2014	240.00	Occupational Therapy Services	3873		0	257	E	521000 316 401 000
		12/12/2014	582.50	Occupational Therapy Services	3873		0	258	E	522000 316 000 000
		12/12/2014	658.00	Occupational Therapy Services	3873		0	257	E	521000 316 106 000
		12/12/2014	475.00	Occupational Therapy Services	3873		0	257	E	521000 316 201 000
	Totals for 78976		6,652.00							
78977	VALLEY COMMUNITY COUNSELI	12/12/2014	6,626.00	Occupational Therapy Services	1023		0	100	E	616000 316 000 000
	Totals for 78977		6,626.00							
78978	VERIZON WIRELESS	12/12/2014	320.59	Cell Phone Service	9735673134		0	100	E	661000 350 051 000
		12/12/2014	52.50	Cell Phone Service	9735673134		0	100	E	661000 350 105 000
		12/12/2014	104.23	Cell Phone Service	9735673134		0	100	E	661000 350 401 000
		12/12/2014	37.64	Cell Phone Service	9735673134		0	231	E	664000 350 000 000
		12/12/2014	37.45	Cell Phone Service	9735673134		0	100	E	661000 350 106 000
		12/12/2014	137.66	Cell Phone Service	9735673134		0	100	E	661000 350 201 000
		12/12/2014	52.50	Cell Phone Service	9735673134		0	100	E	661000 350 053 000
		12/12/2014	267.31	Cell Phone Service	9735673134		0	100	E	661000 350 055 000
		12/12/2014	35.27	Cell Phone Service	9735673134		0	253	E	621000 350 701 000
		12/12/2014	52.50	Cell Phone Service	9735673134		0	100	E	515000 350 401 000
	Totals for 78978		1,097.65							
78980	VISA - CURRICULUM CARD	12/12/2014	84.34	amazon.com: Supplies-Toner Cartridges JHS	11.24.14.1	4011500089		100	E	515000 425 401 000
		12/12/2014	90.34	iTunes Apps: Classroom Technology	11.24.14.2		0	100	E	623000 360 051 000
		12/12/2014	59.47	amazon.com: Supplies- Technology Secondary	11.24.14.3		0	245	E	515000 499 000 000
		12/12/2014	34.99	amazon.com: Supplies- Fed Programs/LEP	11.24.14.4	541500043		270	E	621000 413 052 000
		12/12/2014	27.84	amazon.com: Supplies- Classrooms Jefferson	11.24.14.5	1031500039		100	E	512000 410 103 000
		12/12/2014	9.99	amazon.com: Supplies-Nurse's Office	11.24.14.6		0	100	E	611000 410 701 000
		12/12/2014	4,592.19	amazon.com: Equipment-Carl Perkins Business JHS	11.24.14.7	4011500097		263	E	515000 550 401 000

CHECK		CHECK		INVOICE		INVOICE		PO	ACCOUNT
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER		
78980	VISA - CURRICULUM CARD	12/12/2014	265.20	expedia.com: Airfare-Nat'l Migrant Conf Seattle	11.24.14.8	541500045	253 E	621000	380 000 000
	Totals for 78980		5,164.36						
78981	VISA - DISTRICT CARD	12/12/2014	75.26	Domino's: Supplies-Special Board Meeting	11.24.14.1	1500156	100 E	631000	413 000 000
		12/12/2014	90.72	Riverside Grill: ISBA Conference Lunch	11.24.14.2	1500165	100 E	631000	390 000 000
		12/12/2014	29.95	Voki classroom: Subscription License	11.24.14.3	0	100 E	623000	360 051 000
	Totals for 78981		195.93						
78986	VISA - TECHNOLOGY CARD	12/12/2014	-84.18	Equipment-Color Printer Horizon Refund	11.24.14.1 CR	1051400052	100 E	512000	550 105 000
		12/12/2014	83.00	Lodging-Early Years Conf Boise	11.24.14.2	531500034	257 E	621000	380 000 000
		12/12/2014	319.90	amazon.com: Supplies- Technology Elementary	11.24.14.3	1500147	245 E	512000	499 000 000
		12/12/2014	19.99	iTunesapps: Supplies- Classroom Technology	11.24.14.4	0	100 E	623000	360 051 000
		12/12/2014	108.43	amazon.com: Supplies- Classroom Jefferson	11.24.14.5	1031500041	100 E	512000	410 103 000
		12/12/2014	1,171.18	amazon.com: Library Books Jefferson	11.24.14.6	1031500042	100 E	622000	430 103 000
		12/12/2014	53.80	amazon.com: Supplies- Classroom/Teacher Jefferson	11.24.14.7	1031500043	100 E	512000	410 103 000
		12/12/2014	1,228.19	amazon.com: Supplies- Classroom Printers JHS	11.24.14.8	4011500096	100 E	515000	550 401 000
		12/12/2014	1,048.66	amazon.com: Supplies- Technology Secondary	11.24.14.9	0	245 E	515000	499 000 000
		12/12/2014	37.10	River Rock Grill: Reg IV IASBO Mtg Twin Falls	11.24.14.10	0	100 E	651000	413 000 000
		12/12/2014	3,464.00	amazon.com: Equipment-Carl Perkins JHS	11.24.14.11	4011500099	263 E	515000	550 401 000
		12/12/2014	270.29	amazon.com: Supplies-Office Admin Scanner JHS	11.24.14.12	4011500100	100 E	519000	499 401 000
		12/12/2014	258.79	newegg.com: Supplies- Technology Elem	11.24.14.13	1500164	245 E	512000	499 000 000
		12/12/2014	1,509.98	amazon.com: Supplies-Carl Perkins Business JHS	11.24.14.14	4011500102	263 E	515000	410 401 000
		12/12/2014	101.54	amazon.com: Supplies- Technology Elem	11.24.14.15	1500163	245 E	512000	499 000 000
		12/12/2014	213.95	amazon.com: Supplies- Grounds Maintenance	11.24.14.16	0	100 E	665000	412 000 000
		12/12/2014	372.18	newegg.com: Supplies- Technology Elementary	11.24.14.17	0	245 E	512000	499 000 000
		12/12/2014	35.63	discount electronics: Supplies-District Office	11.24.14.18	0	100 E	651000	413 000 000
	Totals for 78986		10,212.43						
78990	WALMART COMMUNITY BRC, IN	12/12/2014	68.93	Supplies-Classroom Spec Ed JHS	11.22.14.1	531500039	100 E	521000	410 401 000
		12/12/2014	13.86	Supplies-Classroom Spec Ed Jerome Academy	11.22.14.2	531500040	100 E	512000	410 701 000
		12/12/2014	65.14	Supplies-Jerome Academy /Classroom JHS	11.22.14.3	531500045	100 E	521000	410 401 000
		12/12/2014	7.22	Supplies-Jerome Academy /Classroom JHS	11.22.14.3	531500045	100 E	512000	410 701 000
		12/12/2014	14.34	Supplies-Classrooms JEEP/ Jerome Academy	11.22.14.4	531500047	100 E	522000	410 000 000
		12/12/2014	10.79	Supplies-Classrooms JEEP/ Jerome Academy	11.22.14.4	531500047	100 E	512000	410 701 000
		12/12/2014	13.97	Supplies-Classroom Spec Ed	11.22.14.5	531500050	100 E	512000	410 701 000
		12/12/2014	205.91	Supplies-PTE Foods Classroom JHS	11.22.14.6	4011500017	243 E	515000	410 401 095
		12/12/2014	51.10	Supplies-Migrant Ed Field Trip Boise	11.22.14.7	541500040	253 E	720000	413 201 000
		12/12/2014	51.10	Supplies-Migrant Ed Field Trip Boise	11.22.14.7	541500040	253 E	720000	413 401 000
		12/12/2014	27.70	Supplies-Accreditation Team JHS	11.22.14.8	4011500103	100 E	515000	410 401 000

CHECK		CHECK		INVOICE	INVOICE		PO	ACCOUNT		
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER	NUMBER		
78990	WALMART COMMUNITY BRC, IN	12/12/2014	18.00	Supplies-Accreditation Team JHS	11.22.14.9	4011500105	100	E	515000	410 401 000
		12/12/2014	57.79	Supplies-Office JHS	11.22.14.10	4011500093	100	E	515000	410 401 000
		12/12/2014	31.08	Supplies-Title I Open House	11.22.14.11	541500034	251	E	720000	490 201 000
		12/12/2014	34.26	Supplies-District Staffroom	11.22.14.12	1500158	100	E	651000	413 000 000
		12/12/2014	110.16	Supplies-Family Literacy Night JMS	11.22.14.13	541500046	251	E	720000	490 201 000
		12/12/2014	215.80	Supplies-Classroom Ext Resource JMS	11.22.14.14	531500051	100	E	521000	410 201 000
		12/12/2014	26.64	Supplies-Music Classroom Jefferson	11.22.14.15	1031500040	100	E	512000	410 103 000
		12/12/2014	83.88	Supplies-Music Classroom Jefferson	11.22.14.15	1031500040	100	E	512000	410 103 120
	Totals for 78990		1,107.67							
78991	WATTS HYDRAULIC & REPAIR	12/12/2014	517.32	Supplies-Maintenance	148858	1500145	100	E	664000	412 000 000
	Totals for 78991		517.32							
78992	WEST COAST PAPER SOLUTION	12/12/2014	850.00	Supplies-Custodial Summit	8814845		0	100	E	661000 411 106 000
	Totals for 78992		850.00							
78993	WESTERN WASTE SERVICES	12/12/2014	156.32	Trash/Dumpster Services	397646		0	100	E	661000 332 103 000
		12/12/2014	231.82	Trash/Dumpster Services	397646		0	100	E	661000 332 105 000
		12/12/2014	600.82	Trash/Dumpster Services	397646		0	100	E	661000 332 401 000
		12/12/2014	83.82	Trash/Dumpster Services	397646		0	100	E	661000 332 701 000
		12/12/2014	261.82	Trash/Dumpster Services	397646		0	100	E	661000 332 106 000
		12/12/2014	252.82	Trash/Dumpster Services	397646		0	100	E	661000 332 201 000
	Totals for 78993		1,587.42							
78994	ZEE MEDICAL SERVICE, INC	12/12/2014	77.60	Supplies-Office First Aid JHS	0161535459	4011500121	100	E	515000	410 401 000
	Totals for 78994		77.60							
78995	ZOO BOISE	12/12/2014	62.50	Fees-Migrant Ed Field Trip Boise	IL419	541500039	253	E	720000	413 201 000
		12/12/2014	62.50	Fees-Migrant Ed Field Trip Boise	IL419	541500039	253	E	720000	413 401 000
	Totals for 78995		125.00							
79051	ARREAGA, VICTOR JR	12/23/2014	48.96	Reimburse Mileage- Supervision GBB Burley	12/18/14		0	100	E	531000 380 401 000
	Totals for 79051		48.96							
79052	AUFDERHEIDE, PENNI	12/23/2014	28.32	Reimburse Supplies-Classroom Music Summit	12/8/14		0	100	E	512000 410 106 120
	Totals for 79052		28.32							
79053	BENNETT, MELISA	12/23/2014	61.93	Reimburse Meals-Train the Trainer Boise	12/7-12/9/14		0	271	E	621000 380 000 000
	Totals for 79053		61.93							

CHECK		CHECK	INVOICE	INVOICE	PO	ACCOUNT							
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER						
79054	BIO CORPORATION	12/23/2014	135.39	Supplies-Classroom Science JHS	211344	4011500116	100	E	515000	410	401	130	
		Totals for 79054	135.39										
79055	BOOKSTAR INC	12/23/2014	87.14	Library Books JHS	IN 2935273	4011500020	100	E	622000	430	401	000	
		Totals for 79055	87.14										
79056	BRIDWELL, BRIAN	12/23/2014	14.28	Reimburse Mileage-Reg IV IASBO Mtg TF	11/4/14		0	100	E	651000	380	000	000
		12/23/2014	14.28	Reimburse Mileage-Reg IV IASBO Mtg TF	12/2/14		0	100	E	651000	380	000	000
		12/23/2014	20.00	Reimburse Meals-Chamber Lunches	12/10/14		0	100	E	651000	380	000	000
		Totals for 79056	48.56										
79058	CAMPBELL, KEELIE	12/23/2014	15.30	Reimburse Mileage- Supervision GBB Filer	11/15/14		0	100	E	531000	380	401	000
		12/23/2014	48.96	Reimburse Mileage-PD 360 Burley	12/1/2014		0	100	E	641000	380	401	000
		12/23/2014	20.40	Reimburse Mileage- Supervision GBB Buhl	12/2/14		0	100	E	531000	380	401	000
		12/23/2014	114.24	Reimburse Mileage- Supervision GBB Boise	12/6/14		0	100	E	531000	380	401	000
		12/23/2014	114.24	Reimburse Mileage-Idaho Leads Boise	12/17/14		0	233	E	621000	380	000	000
		Totals for 79058	313.14										
79059	THE CAXTON PRINTERS LTD	12/23/2014	378.00	Supplies-Classrooms/Workroom Jefferson	449603	1031500051	100	E	512000	410	103	000	
		Totals for 79059	378.00										
79060	CHRISTIANSSEN IMPLEMENT OF	12/23/2014	163.85	Supplies-Grounds Maintenance	P68331		0	100	E	665000	412	000	000
		Totals for 79060	163.85										
79061	CLARK, SHILOH	12/23/2014	114.24	Reimburse Mileage-Train the Trainer Boise	12/7-9/14		0	271	E	621000	380	000	000
		12/23/2014	60.69	Reimburse Meals-Train the Trainer Boise	12-7, 8, 9		0	271	E	621000	380	000	000
		Totals for 79061	174.93										
79062	COPY-IT LLC	12/23/2014	431.76	Supplies-Student Council Summit	12/16/14	1061500033	100	E	512000	410	106	000	
		Totals for 79062	431.76										
79063	COPYLITE PRODUCTS LLC	12/23/2014	166.39	Supplies-Copier Parts	INV14112270	1500180	231	E	664000	412	000	000	
		Totals for 79063	166.39										
79064	COUNCIL FOR EXCEPTION CHI	12/23/2014	84.99	Supplies-Special Services Book	3432	531500057	100	E	616000	499	000	000	
		Totals for 79064	84.99										
79065	D & B SUPPLY INC	12/23/2014	149.72	Supplies-Maintenance	708265		0	100	E	664000	412	000	000

CHECK		CHECK	INVOICE	INVOICE	PO	ACCOUNT	
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER
79065	D & B SUPPLY INC	12/23/2014	123.95	Supplies-Maintenance	704586	0	100 E 664000 412 000 000
	Totals for 79065		273.67				
79066	DAY TREATMENT YOUTH SERVI	12/23/2014	1,690.00	Transportation Services	72014	0	257 E 521000 340 701 000
	Totals for 79066		1,690.00				
79067	DELL COMPUTER RECEIVABLES	12/23/2014	99.99	Supplies-Printer Parts	XJKNRX647	1500176	231 E 664000 412 000 000
	Totals for 79067		99.99				
79068	DEPARTMENT OF HEALTH & WE	12/23/2014	10,123.26	Medicaid Match (\$35,834.54)	12/12/14	0	100 R 439000 000 000 000
	Totals for 79068		10,123.26				
79069	DUNKLEY MUSIC, INC	12/23/2014	219.85	Supplies-Music Classroom JMS	3625198	2011500057	100 E 515000 410 201 000
	Totals for 79069		219.85				
79070	FRANKLIN BUILDING SUPPLY,	12/23/2014	27.91	Supplies-Maintenance Plumbing	507381	0	100 E 664000 416 000 000
	Totals for 79070		27.91				
79071	FRED KENYON REPAIR	12/23/2014	502.77	Other Repairs-Contracted Brakes on Ford	6881	1500202	100 E 665000 329 000 000
	Totals for 79071		502.77				
79073	GEM STATE PAPER & SUPPLY	12/23/2014	478.63	Supplies-Custodial Horizon	900799-00	0	100 E 661000 411 105 000
		12/23/2014	1,492.09	Supplies-Custodial Jefferson	900801-00	0	100 E 661000 411 103 000
		12/23/2014	117.76	Supplies-Custodial Admin Bldg	898046-01	0	100 E 661000 411 701 000
		12/23/2014	45.20	Supplies-Custodial Admin Bldg	898046-02	0	100 E 661000 411 701 000
		12/23/2014	92.66	Supplies-Custodial JMS	902988-00	0	100 E 661000 411 201 000
		12/23/2014	31.30	Supplies-Custodial Admin Bldg	903943-00	0	100 E 661000 411 701 000
		12/23/2014	346.60	Supplies-Custodial Horizon	897839-00	0	100 E 661000 411 105 000
		12/23/2014	1,031.50	Supplies-Custodial Summit	897845-00	0	100 E 661000 411 106 000
		12/23/2014	152.86	Supplies-Custodial JMS	904942-00	0	100 E 661000 411 201 000
	Totals for 79073		3,788.60				
79075	GEMTEK PEST CONTROL	12/23/2014	77.00	Pest Management Dist Admin	112753	0	100 E 661000 300 701 000
		12/23/2014	100.00	Pest Management High School	112809	0	100 E 515000 390 401 000
		12/23/2014	70.00	Pest Management Jefferson K-Center	130159	0	100 E 661000 300 701 000
		12/23/2014	77.00	Pest Management Dist Admin	116849	0	100 E 661000 300 701 000
		12/23/2014	70.00	Pest Management Jefferson K-Center	137758	0	100 E 661000 300 701 000
		12/23/2014	100.00	Pest Management High School	119065	0	100 E 515000 390 401 000
	Totals for 79075		494.00				

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER		NUMBER	
79076	GREAT AMERICA FINANCIAL	12/23/2014	172.42	Ultimail Mailing System	16235055		0		100 E	651000 322 000 000
		Totals for 79076	172.42							
79077	GUMDROP BOOKS, CENTRAL PR	12/23/2014	317.43	Library Books Horizon	PINV82047	1051500013			100 E	622000 430 105 000
		12/23/2014	1,033.05	Library Grant Books Horizon	PINV82046	541500035			232 E	622000 430 105 000
		Totals for 79077	1,350.48							
79078	HOLMES, VANESSA	12/23/2014	132.60	Reimburse Mileage-CoTeaching Training Kuna	11/20-21/14		0		270 E	621000 380 052 000
		12/23/2014	68.31	Reimburse Meals-CoTeaching Training Kuna	11-20, 21		0		270 E	621000 380 052 000
		12/23/2014	24.00	Reimburse Meals-Cognitive Coaching Training TF	11/13/14		0		244 E	621000 380 701 000
		Totals for 79078	224.91							
79079	J & J ENTERPRISES	12/23/2014	145.29	Supplies-Grounds Maintenance	48549	1500186			100 E	665000 412 000 000
		12/23/2014	46.40	Supplies-Grounds Maintenance	48574	1500203			100 E	665000 412 000 000
		Totals for 79079	191.69							
79080	JEROME HIGH SCHOOL	12/23/2014	150.00	Registration Cost-FFA Soils Team	12/17/14		0		100 E	631000 390 000 000
		Totals for 79080	150.00							
79081	JEROME MIDDLE SCHOOL	12/23/2014	400.00	Supplies-Teen Extreme Assembly JMS	10/13/14	521500029			244 E	512000 390 106 404
		Totals for 79081	400.00							
79082	JONES, VALORIE	12/23/2014	114.24	Reimburse Mileage-Train the Trainer Boise	12/8-9/14		0		271 E	621000 380 000 000
		12/23/2014	22.72	Reimburse Meals-Train the Trainer Boise	12-8, 9		0		271 E	621000 380 000 000
		Totals for 79082	136.96							
79083	LOVE, BRENDA LYNN	12/23/2014	97.92	Reimburse Mileage-WIDA Training Burley	12/11-12/14		0		270 E	621000 380 052 000
		Totals for 79083	97.92							
79084	MARLOR, LANDON	12/23/2014	48.96	Reimburse Mileage-AD Mtg Burley	12/10/14		0		100 E	641000 380 201 000
		12/23/2014	0.48	Mileage Rate Adjustment (Sept)	12/14		0		100 E	641000 380 201 000
		12/23/2014	1.12	Mileage Rate Adjustment (Sept)	12/14		0		100 E	531000 380 201 000
		Totals for 79084	50.56							
79085	MASTER ROOTER PLUMBING, I	12/23/2014	128.50	Contracted Services-Plumbing	T004185		0		100 E	664000 325 000 000
		Totals for 79085	128.50							
79086	MCGRAW-HILL SCHOOL ED HOL	12/23/2014	428.91	Supplies-Classroom Reading Summit	83702774001	531500053			100 E	521000 410 106 000

CHECK		CHECK		INVOICE	INVOICE		PO	ACCOUNT		
NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER			
		Totals for 79086	428.91							
79087	MICROSCOPE.COM	12/23/2014	1,195.00	Supplies-PTE Ag Classroom Microscopes JHS	200019639	4011500119	243 E	515000	410	401 010
		Totals for 79087	1,195.00							
79088	MID AMERICA BOOKS, INC	12/23/2014	311.10	Library Books Jefferson	334684	1031500054	100 E	622000	430	103 000
		Totals for 79088	311.10							
79089	MORALES-CHAVEZ, GUADALUPE	12/23/2014	120.00	Services-Interpreting IEP Meetings	Nov-Dec		0	258 E	522000	316 000 000
		Totals for 79089	120.00							
79090	MORRISS, ANNA	12/23/2014	35.70	Reimburse Mileage-Intra District	12/1-12/19/14		0	100 E	616000	380 000 000
		Totals for 79090	35.70							
79091	NAPA AUTO PARTS, DYNA PAR	12/23/2014	66.62	Supplies-Maintenance	6410203	1500201	100 E	664000	412	000 000
		12/23/2014	47.96	Supplies-Maintenance	6414897	1500201	100 E	664000	412	000 000
		Totals for 79091	114.58							
79092	NASCO INC	12/23/2014	121.05	Supplies-PTE Ag Classroom JHS	2508	4011500118	243 E	515000	410	401 010
		Totals for 79092	121.05							
79093	NORTH SIDE BUS COMPANY, I	12/23/2014	107,138.75	Transportation Services	November '14		0	100 E	681000	340 000 000
		12/23/2014	221.80	Transportation Services	November '14		0	100 E	682000	342 401 000
		12/23/2014	69.43	Transportation Services	November '14		0	257 E	521000	340 701 000
		12/23/2014	1,603.22	Transportation Services	November '14		0	100 E	682000	343 201 000
		12/23/2014	2,234.13	Transportation Services	November '14		0	100 E	682000	343 401 000
		12/23/2014	999.42	Transportation Services	November '14		0	100 E	682000	344 401 000
		12/23/2014	206.49	Transportation-Field Trip Migrant Ed Boise	Nov '14	541500041	253 E	720000	413	201 000
		12/23/2014	206.49	Transportation-Field Trip Migrant Ed Boise	Nov '14	541500041	253 E	720000	413	401 000
		Totals for 79093	112,679.73							
79094	OFFICE DEPOT INC	12/23/2014	9.56	Supplies-Title III Staff	745520019001	541500056	270 E	621000	413	052 000
		12/23/2014	39.99	Supplies-Title III Staff	745520019001	541500056	270 E	621000	499	052 000
		12/23/2014	21.08	Supplies-PTE IOT Teacher JHS	744761310001	4011500122	243 E	515000	410	401 180
		12/23/2014	139.00	Supplies-PTE IOT Teacher JHS	744761494001	4011500122	243 E	515000	410	401 180
		Totals for 79094	209.63							
79095	OHLENSEHLEN, WENDY	12/23/2014	158.61	Reimburse Mileage-Perkins WBL Coordinator	11/16-12/15/14		0	263 E	611000	380 000 000
		Totals for 79095	158.61							

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NUMBER	VENDOR	DATE	AMOUNT	DESCRIPTION	NUMBER	NUMBER	NUMBER			
79096	PICKETT, PEGGY	12/23/2014	75.99	Reimburse Mileage-Migrant Travel	12/15/14		0	253 E	621000	380 701 000
	Totals for 79096		75.99							
79100	PINNACLE TECHNOLOGIES, LL	12/23/2014	60.00	Monitoring Service-Fire Summit Qtrly	1145		0	100 E	667000	327 000 000
		12/23/2014	30.00	Monitoring Service-Security Summit Qtrly	1146		0	100 E	667000	327 000 000
		12/23/2014	60.00	Monitoring Service-Fire Horizon Qtrly	1147		0	100 E	667000	327 000 000
		12/23/2014	30.00	Monitoring Service-Security Horizon Qtrly	1148		0	100 E	667000	327 000 000
		12/23/2014	60.00	Monitoring Service-Fire Jefferson Qtrly	1149		0	100 E	667000	327 000 000
		12/23/2014	30.00	Monitoring Service-Security Jefferson Qtrly	1150		0	100 E	667000	327 000 000
		12/23/2014	60.00	Monitoring Service-Fire JMS Qtrly	1151		0	100 E	667000	327 000 000
		12/23/2014	30.00	Monitoring Service-Security JMS Qtrly	1152		0	100 E	667000	327 000 000
		12/23/2014	60.00	Monitoring Service-Fire JHS Qtrly	1153		0	100 E	667000	327 000 000
		12/23/2014	30.00	Monitoring Service-Security JHS Qtrly	1154		0	100 E	667000	327 000 000
		12/23/2014	30.00	Monitoring Service-Security Admin Qtrly	1155		0	100 E	667000	327 000 000
		12/23/2014	30.00	Monitoring Service-Security Admin Gym Qtrly	1156		0	100 E	667000	327 000 000
		12/23/2014	30.00	Monitoring Service-Security Day Treatment Qtrly	1157		0	100 E	667000	327 000 000
		12/23/2014	60.00	Monitoring Service-Fire Admin Qtrly	1158		0	100 E	667000	327 000 000
	Totals for 79100		600.00							
79101	PLATT ELECTRIC SUPPLY, IN	12/23/2014	69.00	Supplies-Maintenance Ladder	F721456		0	100 E	664000	412 000 000
		12/23/2014	31.28	Supplies-Maintenance Electrical	F751580		0	100 E	664000	417 000 000
	Totals for 79101		100.28							
79102	PRESCOTT, LORRI	12/23/2014	119.13	Supplies-Board Meetings	Misc	1500204		100 E	631000	413 000 000
		12/23/2014	131.97	Supplies-Admin Office	Misc	1500204		100 E	632000	413 000 000
	Totals for 79102		251.10							
79103	RODRIGUEZ, ALMA	12/23/2014	61.71	Reimburse Mileage-Intra District	12/15/14		0	253 E	621000	380 000 000
	Totals for 79103		61.71							
79104	SCHOLASTIC, INC. SUPPLIES	12/23/2014	695.90	Supplies-Classroom Books Migrant Ed Summit	10187489	541500049		253 E	512000	410 106 000
	Totals for 79104		695.90							
79105	SCHROEDER, ELIZABETH	12/23/2014	45.48	Reimburse Meals-Train the Trainer Boise	12/7-12/9/14		0	271 E	621000	380 000 000
	Totals for 79105		45.48							
79106	STATIC CONTROL COMPONENTS	12/23/2014	366.00	Supplies-Cartridge Parts	SC 2137470	1500197		231 E	664000	412 000 000
	Totals for 79106		366.00							

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	10,123.26	287,897.62	298,020.88
231	Local Machine Repair	0.00	0.00	1,038.42	1,038.42
232	Local Programs	0.00	0.00	2,430.10	2,430.10
233	Albertson's Grants	0.00	0.00	114.24	114.24
241	Drivers Education	0.00	0.00	142.40	142.40
243	Vocational Education Grant-St.	0.00	0.00	5,234.44	5,234.44
244	Creative Grants - State	0.00	0.00	424.00	424.00
245	Technology Grant - State	0.00	0.00	2,160.54	2,160.54
251	Title IA - ESEA Improving Basi	0.00	0.00	196.38	196.38
253	Title IC-Migratory Children	0.00	0.00	2,078.39	2,078.39
257	Title VI-B IDEA School Age	0.00	0.00	7,915.08	7,915.08
258	Title VI-B IDEA Preschool	0.00	0.00	1,021.33	1,021.33
263	Perkins III - Professional Tec	0.00	0.00	9,724.78	9,724.78
270	Title III - Language Instructi	0.00	0.00	3,076.67	3,076.67
271	Title II-A Improving Teacher Q	0.00	0.00	1,146.30	1,146.30
410	Capital Construction Projects	0.00	0.00	634,727.47	634,727.47
420	Plant Facilities	0.00	0.00	13,872.78	13,872.78
***	Fund Summary Totals ***	0.00	10,123.26	973,200.94	983,324.20

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