

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
81271	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	-73.00	12/08/2015	560- 10007649-	Salt-Summit
		MINNEAPOLIS	MN	-85.00	12/08/2015	560-10007649-9	Salt-Summit
		MINNEAPOLIS	MN	-115.90	12/08/2015	560-01320746-2	Salt/Water-JHS
		MINNEAPOLIS	MN	-25.30	12/08/2015	560-01791276-0	Salt-Horizon
		MINNEAPOLIS	MN	-16.30	12/08/2015	560-02180651-1	Water-JEEP
		MINNEAPOLIS	MN	-1,149.93	12/08/2015	560-10007649-9	Water System Summit
		Totals for 81271		-1,465.43			
81562	3-D LANDSCAPE & SPRAYING	JEROME	ID	1,700.00	12/01/2015	1066	Rental of Equipment- Maintenance
		Totals for 81562		1,700.00			
81563	BRULOTTE, ANGELA	TWIN FALLS	ID	114.24	12/01/2015	11/13-16/15	Reimburse Mileage-Daily 5 Wksp Boise Airport
		TWIN FALLS	ID	91.94	12/01/2015	Nov 13-16	Reimburse Meals-Daily 5 Wksp Las Vegas
		TWIN FALLS	ID	34.50	12/01/2015	11/16/15	Reimburse Parking-Daily 5 Wksp Boise Airport
		Totals for 81563		240.68			
81564	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	9,341.62	12/01/2015	10/23/2015	Medicaid Match (\$33,067.68)
		BOISE	ID	16,512.45	12/01/2015	11/13/2015	Medicaid Match (\$58,451.14)
		Totals for 81564		25,854.07			
81565	JEROME FOOD SERVICE	JEROME	ID	353.25	12/01/2015	11/18/15	Supplies-Family Math Night Horizon
		JEROME	ID	508.24	12/01/2015	11/17/15	Supplies-Family Literacy Night Jefferson
		Totals for 81565		861.49			
81566	LOVE, BRENDA LYNN	JEROME	ID	114.24	12/01/2015	11/16-18	Reimburse Mileage-Grant Writing Wksp Boise
		JEROME	ID	7.11	12/01/2015	11/18	Reimburse Meal-Grant Writing Wksp Boise
		Totals for 81566		121.35			
81567	MCKAY, JULIE	JEROME	ID	12.28	12/01/2015	11/18/15	Reimburse Supplies-Winco Family Math Night Horizon
		Totals for 81567		12.28			
81569	OFFICE DEPOT INC	LOS ANGELES	CA	13.83	12/01/2015	805874404001	Supplies-Classrooms Special Services
		LOS ANGELES	CA	117.54	12/01/2015	805874203001	Supplies-Classrooms Special Services
		LOS ANGELES	CA	11.99	12/01/2015	805450287001	Supplies-Office Jefferson
		LOS ANGELES	CA	42.78	12/01/2015	805440353001	Supplies-Office Jefferson
		LOS ANGELES	CA	63.20	12/01/2015	806445340001	Supplies-Classrooms JMS
		LOS ANGELES	CA	79.83	12/01/2015	806445303001	Supplies-Classrooms JMS
		LOS ANGELES	CA	76.68	12/01/2015	806441944001	Supplies-Classroom Math/ Office JHS
		LOS ANGELES	CA	24.29	12/01/2015	806426346001	Supplies-Classrooms Horizon

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81569	OFFICE DEPOT INC	LOS ANGELES	CA	71.86	12/01/2015	806426210001	Supplies-Classrooms Horizon
		LOS ANGELES	CA	134.98	12/01/2015	805325193001	Supplies-Copier Paper JMS
		LOS ANGELES	CA	182.56	12/01/2015	805325011001	Supplies-Copier Paper JMS
		Totals for 81569		819.54			
81570	PICKETT, PEGGY	JEROME	ID	317.73	12/01/2015	10/16-11/15	Reimburse Mileage-Migrant Travel
		Totals for 81570		317.73			
81571	PROVIDASTAFF, LLC	CHARLOTTE	NC	2,437.50	12/01/2015	7635	Contracted Psychologist Services
		CHARLOTTE	NC	2,437.50	12/01/2015	7724	Contracted Psychologist Services
		CHARLOTTE	NC	2,437.50	12/01/2015	7812	Contracted Psychologist Services
		CHARLOTTE	NC	2,437.50	12/01/2015	7914	Contracted Psychologist Services
		Totals for 81571		9,750.00			
81573	RICE, MELISSA	JEROME	ID	14.28	12/01/2015	8/28	Reimburse Mileage- Supervision XCountry TF
		JEROME	ID	75.48	12/01/2015	8/31	Reimburse Mileage- Supervision GSOC Hailey
		JEROME	ID	14.28	12/01/2015	9/16	Reimburse Mileage- Supervision BSOC TF
		JEROME	ID	14.28	12/01/2015	9/24	Reimburse Mileage- Supervision Volleyball TF
		JEROME	ID	114.24	12/01/2015	8/5-8/7	Reimburse Mileage-IASA Conf Boise
		JEROME	ID	29.00	12/01/2015	8/5, 8/7	Reimburse Meals-IASA Conf Boise
		JEROME	ID	76.50	12/01/2015	11/2-11/4	Reimburse Mileage-Project Leadership Sun Valley
		JEROME	ID	17.06	12/01/2015	11/3	Reimburse Meal-Project Leadership Sun Valley
		Totals for 81573		355.12			
81574	RODRIGUEZ, ALMA	JEROME	ID	53.55	12/01/2015	11/16/15	Reimburse Mileage-Intra District
		Totals for 81574		53.55			
81576	STARR CORPORATION	TWIN FALLS	ID	35,185.15	12/01/2015	Pay App#12	Pay App #12 Construction JHS General Conditions
		TWIN FALLS	ID	41,144.00	12/01/2015	Pay App #12	Pay App #12 High School Parking Lot Retainage
		TWIN FALLS	ID	26,958.75	12/01/2015	Pay App #12	Pay App #12 High School 8-Classrooms Retainage
		TWIN FALLS	ID	998,600.10	12/01/2015	Pay App #12	Pay App #12 High School Remodel Phase II
		TWIN FALLS	ID	1,935.39	12/01/2015	CM/GC Pay App#1	CM/GC Pay App #12 High School General Conditions
		TWIN FALLS	ID	54,928.76	12/01/2015	CM/GC Pay App#	CM/GC Pay App #12 High School Remodel Phase II
		TWIN FALLS	ID	7,562.25	12/01/2015	Pay App # 12	Pay App #12 Date Street Retainage
		Totals for 81576		1,166,314.40			
81577	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	12/01/2015	Waitley,N-46627	Provisional Authorization Application
		Totals for 81577		100.00			

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81578	STRATA INC	BOISE	ID	2,247.20	12/01/2015	TF150172	Testing High School Addition/Remodel Phase II
		Totals for 81578		2,247.20			
81579	THREADS	TWIN FALLS	ID	228.90	12/01/2015	107	Supplies-Staff Admin Office/Board
		Totals for 81579		228.90			
81581	ALLIANCE FAMILY SERVICES, INC.	TWIN FALLS	ID	216.00	12/10/2015	3477	PSR Services
		TWIN FALLS	ID	1,224.00	12/10/2015	3478	PSR Services
		TWIN FALLS	ID	272.00	12/10/2015	3479	PSR Services
		TWIN FALLS	ID	32.00	12/10/2015	3480	PSR Services
		TWIN FALLS	ID	744.00	12/10/2015	3481	PSR Services
		TWIN FALLS	ID	2,056.00	12/10/2015	3482	PSR Services
		TWIN FALLS	ID	1,128.00	12/10/2015	3483	PSR Services
		Totals for 81581		5,672.00			
81582	ALSCO	BOISE	ID	20.51	12/10/2015	LBOI1325917	Laundry Services
		BOISE	ID	20.51	12/10/2015	LBOI1328096	Laundry Services
		BOISE	ID	20.51	12/10/2015	LBOI1330291	Laundry Services
		BOISE	ID	20.51	12/10/2015	LBOI1332461	Laundry Services
		Totals for 81582		82.04			
81583	AMERICAN LIBRARY ASSOCIATION	CHICAGO	IL	141.00	12/10/2015	1093220734	Supplies-Library Jefferson
		Totals for 81583		141.00			
81584	BOGUSLAWSKI, THOMAS	JEROME	ID	60.00	12/10/2015	July-Dec	Reimburse Personal Cell Phone Usage
		Totals for 81584		60.00			
81585	BOOKSTAR INC	ATLANTA	GA	236.77	12/10/2015	3139100	Library Books JHS
		Totals for 81585		236.77			
81586	BOYD, JOHN	JEROME	ID	60.00	12/10/2015	July-Dec	Reimburse Personal Cell Phone Usage
		Totals for 81586		60.00			
81587	BRULOTTE, ANGELA	TWIN FALLS	ID	60.00	12/10/2015	July-Dec	Reimburse Personal Cell Phone Usage
		Totals for 81587		60.00			
81588	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	40.00	12/10/2015	S162358	Dues-PTE Business Advisor JHS
		Totals for 81588		40.00			

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81589	CAKEBREAD, GINA	JEROME	ID	60.00	12/10/2015	July-Dec	Reimburse Personal Cell Phone Usage
		Totals for 81589		60.00			
81590	CAMPBELL, KEELIE	TWIN FALLS	ID	60.00	12/10/2015	July-Dec	Reimburse Personal Cell Phone Usage
		Totals for 81590		60.00			
81591	CANTEEN VENDING	BOISE	ID	73.56	12/10/2015	021645.a	Supplies-District Staffroom
		BOISE	ID	73.43	12/10/2015	021645.b	Supplies-Maintenance Office
		BOISE	ID	78.16	12/10/2015	021645.c	Supplies-District Staffroom
		Totals for 81591		225.15			
81592	THE CAXTON PRINTERS LTD	CALDWELL	ID	87.52	12/10/2015	460748	Supplies-Teachers Jefferson
		Totals for 81592		87.52			
81593	CENTURY LINK (QWEST)	PHOENIX	AZ	3,736.97	12/10/2015	208-324-2275-27	Telephone Services (July-Oct)
		PHOENIX	AZ	92.69	12/10/2015	208-324-2392472	DID Numbers-Telephone Service (July-Oct)
		PHOENIX	AZ	3,307.10	12/10/2015	L-208-324-00508	District T-1 Circuit (July-Oct)
		Totals for 81593		7,136.76			
81594	CENTURY LINK-BUS SERV	PHOENIX	AZ	96.34	12/10/2015	1358486821	Long Distance Telephone Services
		Totals for 81594		96.34			
81595	CESCO INC	JEROME	ID	934.65	12/10/2015	R24779	Rental of Equipment- Maintenance
		Totals for 81595		934.65			
81596	CHICAS-MARQUEZ, JOSE	JEROME	ID	60.00	12/10/2015	July-Dec	Reimburse Personal Cell Phone Usage
		Totals for 81596		60.00			
81598	CITY OF JEROME WATER DEPT	JEROME	ID	328.84	12/10/2015	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	259.38	12/10/2015	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	328.50	12/10/2015	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	262.18	12/10/2015	12.2498.01	Water & Sanitation-Middle School
		JEROME	ID	238.70	12/10/2015	12.2500.01	Water & Sanitation-Middle School
		JEROME	ID	198.52	12/10/2015	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,337.28	12/10/2015	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	683.13	12/10/2015	2.2700.10	Sprinklers-High School
		JEROME	ID	461.28	12/10/2015	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	521.54	12/10/2015	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	327.40	12/10/2015	8.3140.01	Water & Sanitation-Horizon K-Center

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		Totals for 81598		4,946.75			
81599	CLIMA-TECH CORP	BOISE	ID	15,068.00	12/10/2015	J52184	ALC Installation Central Plant-Horizon
		Totals for 81599		15,068.00			
81600	COOPER, CHARLES	TWIN FALLS	ID	3,128.00	12/10/2015	91	Behavioral Counseling
		Totals for 81600		3,128.00			
81601	COSTCO, INC	CAROL STREAM	IL	129.98	12/10/2015	11.26.15.1	Supplies-Student Storage JMS
		CAROL STREAM	IL	91.30	12/10/2015	11.26.15.2	Supplies-Family Math Night Horizon
		CAROL STREAM	IL	52.97	12/10/2015	11.26.15.3	Supplies-PTE Media Classroom JHS
		CAROL STREAM	IL	36.02	12/10/2015	11.26.15.4	Supplies-PTE IOT JHS
		CAROL STREAM	IL	69.72	12/10/2015	11.26.15.5	Supplies-PTE Foods Classroom JHS
		Totals for 81601		379.99			
81602	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	73.00	12/10/2015	560- 10007649-	Salt-Summit
		MINNEAPOLIS	MN	85.00	12/10/2015	560-10007649-9	Salt-Summit
		MINNEAPOLIS	MN	115.90	12/10/2015	560-01320746-2	Salt/Water-JHS
		MINNEAPOLIS	MN	25.30	12/10/2015	560-01791276-0	Salt-Horizon
		MINNEAPOLIS	MN	16.30	12/10/2015	560-02180651-1	Water-JEEP
		MINNEAPOLIS	MN	1,149.93	12/10/2015	560-10007649-9	Water System Summit
		Totals for 81602		1,465.43			
81604	D & B SUPPLY INC	JEROME	ID	143.96	12/10/2015	805403	Supplies-Maintenance
		JEROME	ID	7.51	12/10/2015	805422	Supplies-Maintenance
		JEROME	ID	294.55	12/10/2015	808227	Supplies-Maintenance
		JEROME	ID	60.91	12/10/2015	809316	Supplies-Maintenance
		JEROME	ID	100.78	12/10/2015	809934	Supplies-Maintenance
		JEROME	ID	3.95	12/10/2015	809952	Supplies-Maintenance
		JEROME	ID	79.22	12/10/2015	810994	Supplies-Maintenance
		JEROME	ID	73.98	12/10/2015	805392	Supplies-Maintenance
		Totals for 81604		764.86			
81605	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	18,098.75	12/10/2015	November '15	PSR Services-Day Treatment
		Totals for 81605		18,098.75			
81606	DENSI CORP	CHAMPLAIN	NY	109.95	12/10/2015	759641	Supplies-Cartridges
		CHAMPLAIN	NY	144.20	12/10/2015	757740	Supplies-Cartridge Parts
		Totals for 81606		254.15			

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81607	DIVISION OF BLDG SAFETY-ELEVTR	MERIDIAN	ID	100.00	12/10/2015	H001766-2015	JMS Elevator Annual Certification Fee
		Totals for 81607		100.00			
81608	DODSON, TRYSTAN	JEROME	ID	50.00	12/10/2015	Aug-Dec	Reimburse Personal Cell Phone Usage
		Totals for 81608		50.00			
81609	DOUGLAS TIRE PROS	JEROME	ID	15.90	12/10/2015	10466	Supplies-Grounds Maintenance
		JEROME	ID	15.90	12/10/2015	10707	Supplies-Grounds Maintenance
		Totals for 81609		31.80			
81610	EBSCO INC	DALLAS	TX	108.04	12/10/2015	0486027	Library Magazine Subscriptions JMS
		Totals for 81610		108.04			
81611	EDUCATION NORTHWEST	PORTLAND	OR	2,250.00	12/10/2015	389001	Contracted Services-ELA District Meeting
		Totals for 81611		2,250.00			
81612	EHM ENGINEERS, INC.	TWIN FALLS	ID	1,112.00	12/10/2015	284-15	Testing & Inspection- Jefferson/Dist Office
		Totals for 81612		1,112.00			
81613	ENA SERVICES LLC	KNOXVILLE	TN	350.00	12/10/2015	95546	Managed Internet Service
		KNOXVILLE	TN	350.00	12/10/2015	96917	Managed Internet Service
		Totals for 81613		700.00			
81614	EXCEDA, LLC DBA GLASS PLUS	JEROME	ID	90.00	12/10/2015	1124	Vandalism Repairs JHS
		Totals for 81614		90.00			
81615	FARMORE / STANDLEY TRENCHING,	TWIN FALLS	ID	112.92	12/10/2015	93236	Supplies-Maintenance Electrical
		Totals for 81615		112.92			
81616	FISHER, TERRI	BUHL	ID	60.00	12/10/2015	July-Dec	Reimburse Personal Cell Phone Usage
		BUHL	ID	62.00	12/10/2015	11/14-15	Reimburse Meals-Daily 5 Wksp Las Vegas
		Totals for 81616		122.00			
81617	FLORES, BRADY	JEROME	ID	60.00	12/10/2015	July-Dec	Reimburse Personal Cell Phone Usage
		Totals for 81617		60.00			
81618	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	167.90	12/10/2015	764126A-4	Library Books Horizon
		CHICAGO	IL	202.33	12/10/2015	759715F-1	Library Books Jefferson

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			Totals for 81618	370.23			
81620	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	139.32	12/10/2015	975972-00	Supplies-Custodial JMS
		TWIN FALLS	ID	68.60	12/10/2015	992912-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	474.18	12/10/2015	990690-00	Supplies-Custodial JHS
		TWIN FALLS	ID	784.18	12/10/2015	992886-00	Supplies-Custodial JHS
		TWIN FALLS	ID	546.46	12/10/2015	996230-00	Supplies-Custodial JMS
		TWIN FALLS	ID	521.90	12/10/2015	992900-00	Supplies-Custodial Jefferson
		TWIN FALLS	ID	1,002.77	12/10/2015	992905-00	Supplies-Custodial Summit
			Totals for 81620	3,537.41			
81621	GEMTEK PEST CONTROL	BOISE	ID	73.00	12/10/2015	174599	Pest Management K-Center
		BOISE	ID	80.00	12/10/2015	171178	Pest Management Dist Admin
		BOISE	ID	103.00	12/10/2015	166986	Pest Management High School
		BOISE	ID	103.00	12/10/2015	169838	Pest Management High School
		BOISE	ID	80.00	12/10/2015	169839	Pest Management Dist Admin
		BOISE	ID	73.00	12/10/2015	174285	Pest Management K-Center
			Totals for 81621	512.00			
81622	GOPHER SPORT, INC	MINNEAPOLIS	MN	680.00	12/10/2015	9078518	Supplies-Playground Summit
			Totals for 81622	680.00			
81623	GRAINGER, INC.	KANSAS CITY	MO	96.15	12/10/2015	9906727863	Supplies-Maintenance
			Totals for 81623	96.15			
81624	H D FOWLER CO	BELLEVUE	WA	2,832.35	12/10/2015	14083274	Supplies-Grounds Maintenance
		BELLEVUE	WA	749.10	12/10/2015	14087542	Supplies-Grounds Maintenance
			Totals for 81624	3,581.45			
81625	HEALTHY PROGRESSION OF TF, INC	TWIN FALLS	ID	13,472.00	12/10/2015	161	Behavior Therapy Services
			Totals for 81625	13,472.00			
81626	HEARING & COMMUNICATION TECH,	HORSESHOE BEND	ID	344.44	12/10/2015	2687	Supplies-Testing Special Services
			Totals for 81626	344.44			
81627	HOLIDAY INN	BOISE	ID	201.14	12/10/2015	11.24.15.4	Lodging-Grant Writing/21st Century Workshops Boise
		BOISE	ID	-201.14	12/15/2015	11.24.15.4	Lodging-Grant Writing/21st Century Workshops Boise
			Totals for 81627	0.00			

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81629	IDAHO POWER COMPANY	SEATTLE	WA	9,984.53	12/10/2015	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	123.33	12/10/2015	2204612762	Electrical Utilities-JHS Ball Field
		SEATTLE	WA	16.80	12/10/2015	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	2,120.51	12/10/2015	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	171.48	12/10/2015	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	3,363.10	12/10/2015	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	3,720.72	12/10/2015	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	6,829.19	12/10/2015	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	1,682.48	12/10/2015	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	54.33	12/10/2015	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	107.55	12/10/2015	2203618174	Electrical Utilities-New Maint Shop
		Totals for 81629		28,174.02			
81630	IDAHO SKYWARD USER'S GROUP	MOSCOW	ID	600.00	12/10/2015	5	Registration-Skyward User Group Conference
		Totals for 81630		600.00			
81631	IDAHO STATE BILLING SERVICES,	BOISE	ID	2,554.21	12/10/2015	20104981	Medicaid Admin Fees
		Totals for 81631		2,554.21			
81632	IDAHO STATE CHARTWELLS	POCATELLO	ID	139.64	12/10/2015	1093116293	Supplies-Migrant Ed ISU Field Trip Lunches JHS
		Totals for 81632		139.64			
81633	IDAHO TRANSPORTATION DEPART	BOISE	ID	3.00	12/10/2015	225857	Vehicle Registration-Maint 4 Wheeler
		BOISE	ID	3.00	12/10/2015	225856	Vehicle Registration-Maint 4 Wheeler
		Totals for 81633		6.00			
81635	INTERMOUNTAIN GAS	BOISE	ID	665.26	12/10/2015	8179433122	Natural Gas Utilities-Summit
		BOISE	ID	146.26	12/10/2015	8179433123	Natural Gas Utilities-JEEP
		BOISE	ID	303.11	12/10/2015	8179433116	Natural Gas Utilities- Horizon
		BOISE	ID	2,716.72	12/10/2015	8179433117	Natural Gas Utilities-Maint
		BOISE	ID	322.05	12/10/2015	8179433121	Natural Gas Utilities-Admin
		BOISE	ID	821.92	12/10/2015	8179433119	Natural Gas Utilities- Jefferson
		BOISE	ID	99.69	12/10/2015	8179433118	Natural Gas Utilities-JHS
		BOISE	ID	534.10	12/10/2015	8179433120	Natural Gas Utilities-JHS
		BOISE	ID	956.73	12/10/2015	8179433124	Natural Gas Utilities-JMS
		Totals for 81635		6,565.84			
81636	JEROME COUNTY	BURLEY	ID	40.00	12/10/2015	52409	Landfill Dump Fees
		Totals for 81636		40.00			



CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
81637	LKV ARCHITECTS, LLP	BOISE	ID	43,857.45	12/10/2015	12/2/15	Jerome High School Addition and Remodel
		Totals for 81637		43,857.45			
81638	LOWE'S INC	ATLANTA	GA	1,291.35	12/10/2015	01274	Supplies-PTE Ag Classroom JHS
		ATLANTA	GA	187.12	12/10/2015	08259	Supplies-PTE Ag Classroom JHS
		Totals for 81638		1,478.47			
81639	MAGIC VALLEY PIPE, INC.	JEROME	ID	45.80	12/10/2015	49513	Supplies-Maintenance
		Totals for 81639		45.80			
81640	MARSHALL INDUSTRIES, INC	SALT LAKE CITY	UT	3,878.00	12/10/2015	14887	Intercom System Repairs Jefferson
		Totals for 81640		3,878.00			
81641	MASTER TEACHER, INC.	MANHATTAN	KA	141.00	12/10/2015	116735560	Fees-Testing Special Services
		Totals for 81641		141.00			
81642	MHS	NORTH TONAWANDA	NY	158.00	12/10/2015	1827896	Supplies-Testing Special Services
		Totals for 81642		158.00			
81643	NATIONAL SPEECH/DEBATE ASSOC	RIPON	WI	10.00	12/10/2015	3045320	Dues-Debate Memberships JHS
		RIPON	WI	120.00	12/10/2015	3045728	Dues-Debate Memberships JHS
		RIPON	WI	20.00	12/10/2015	3047196	Dues-Debate Memberships JHS
		Totals for 81643		150.00			
81644	NEWEGG BUSINESS	CITY OF INDUSTR	CA	6,866.98	12/10/2015	1201495937	Supplies-Technology
		Totals for 81644		6,866.98			
81645	NORCO INC	TWIN FALLS	ID	18.11	12/10/2015	16994769	Supplies-PTE Ag Gases JHS
		TWIN FALLS	ID	120.00	12/10/2015	17125923	Supplies-PTE Ag Gases JHS
		TWIN FALLS	ID	162.04	12/10/2015	17144433	Supplies-PTE Ag Gases JHS
		TWIN FALLS	ID	70.75	12/10/2015	17243046	Supplies-PTE Ag Gases JHS
		TWIN FALLS	ID	163.06	12/10/2015	17304828	Supplies-PTE Ag Gases JHS
		TWIN FALLS	ID	155.46	12/10/2015	17345727	Supplies-PTE Ag Gases JHS
		Totals for 81645		689.42			
81646	NORTHSIDE IMPLEMENT, INC	JEROME	ID	56.00	12/10/2015	IJ19167	Supplies-Grounds Maintenance
		JEROME	ID	11.00	12/10/2015	IJ19184	Supplies-Grounds Maintenance
		Totals for 81646		67.00			

CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
81647	OHLENSEHLEN, DARLENA	TWIN FALLS	ID	60.00	12/10/2015	July-Dec	Reimburse Personal Cell Phone Usage
		Totals for 81647		60.00			
81649	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	392.00	12/10/2015	25883	IBI Therapy Services
		RUPERT	ID	504.00	12/10/2015	26406	IBI Therapy Services
		RUPERT	ID	704.00	12/10/2015	26689	IBI Therapy Services
		RUPERT	ID	928.00	12/10/2015	27721	IBI Therapy Services
		RUPERT	ID	464.00	12/10/2015	27722	IBI Therapy Services
		RUPERT	ID	960.00	12/10/2015	27723	IBI Therapy Services
		RUPERT	ID	864.00	12/10/2015	27945	IBI Therapy Services
		RUPERT	ID	472.00	12/10/2015	27946	IBI Therapy Services
		RUPERT	ID	960.00	12/10/2015	27947	IBI Therapy Services
		RUPERT	ID	864.00	12/10/2015	28140	IBI Therapy Services
		RUPERT	ID	520.00	12/10/2015	28141	IBI Therapy Services
		RUPERT	ID	592.00	12/10/2015	28142	IBI Therapy Services
		Totals for 81649		8,224.00			
81650	PICKETT, PEGGY	JEROME	ID	60.00	12/10/2015	July-Dec	Reimburse Personal Cell Phone Usage
		Totals for 81650		60.00			
81652	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	-56.10	12/10/2015	I108655 CR	Supplies-Maintenance Electrical Return
		BOSTON	MA	937.20	12/10/2015	I115759	Supplies-Maintenance Electrical
		BOSTON	MA	140.33	12/10/2015	I146057	Supplies-Maintenance Electrical
		BOSTON	MA	151.94	12/10/2015	I204041	Supplies-Maintenance Electrical
		BOSTON	MA	178.42	12/10/2015	I211244	Supplies-Maintenance Electrical
		BOSTON	MA	48.39	12/10/2015	I202046	Supplies-Maintenance Electrical
		BOSTON	MA	512.69	12/10/2015	I156777	Supplies-Maintenance Electrical
		Totals for 81652		1,912.87			
81653	PRECISION ROLLER, INC	PHOENIX	AZ	76.00	12/10/2015	2017557	Supplies-Classroom Social Studies JHS
		PHOENIX	AZ	160.00	12/10/2015	2022178	Supplies-Copier Workroom Jefferson
		Totals for 81653		236.00			
81654	PRESCOTT, LORRI	JEROME	ID	60.00	12/10/2015	July-Dec	Reimburse Personal Cell Phone Usage
		Totals for 81654		60.00			
81655	PREVENT FIRE LLC	POCATELLO	ID	1,487.00	12/10/2015	288	Contracted Service-Fire Extinguishers Horizon
		Totals for 81655		1,487.00			

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81656	PRIMARY THERAPY SOURCE, LLC	TWIN FALLS	ID	2,242.32	12/10/2015	JEROME	Physical Therapy Services
		TWIN FALLS	ID	1,897.50	12/10/2015	JERHS	Physical Therapy Services
		TWIN FALLS	ID	132.00	12/10/2015	JEFF	Physical Therapy Services
		TWIN FALLS	ID	346.50	12/10/2015	JEEP	Physical Therapy Services
		TWIN FALLS	ID	1,583.52	12/10/2015	JEROT	Occupational Therapy Services
Totals for 81656				6,201.84			
81657	PRO RENTAL & SALES INC.	TWIN FALLS	ID	2,043.00	12/10/2015	11-578741-8	Rental of Equipment- Maintenance
		Totals for 81657				2,043.00	
81658	PROVIDASTAFF, LLC	CHARLOTTE	NC	2,437.50	12/10/2015	8008	Contracted Psychologist Services
		CHARLOTTE	NC	2,437.50	12/10/2015	8101	Contracted Psychologist Services
		CHARLOTTE	NC	975.00	12/10/2015	8188	Contracted Psychologist Services
		Totals for 81658				5,850.00	
81659	READ NATURALLY, INC	ST PAUL	MN	163.90	12/10/2015	203117	Supplies-Teacher Jefferson
		Totals for 81659				163.90	
81660	RICE, MELISSA	JEROME	ID	60.00	12/10/2015	July-Dec	Reimburse Personal Cell Phone Usage
		Totals for 81660				60.00	
81661	RIVERSIDE PUBLISHING CO, HOUGH	CHICAGO	IL	939.95	12/10/2015	951953466	Supplies-Testing Special Education
		Totals for 81661				939.95	
81662	ROBERTSON, COLLIN	JEROME	ID	30.00	12/10/2015	Aug-October	Reimburse Personal Cell Phone Usage
		Totals for 81662				30.00	
81663	SCHEER, MARK	WENDELL	ID	447.78	12/10/2015	10/28-12/8	Reimburse Mileage
		Totals for 81663				447.78	
81664	SCHOLASTIC CLASSROOM MAGAZINES	JEFFERSON CITY	MO	230.62	12/10/2015	M5758092	Supplies-Classrooms JMS
		Totals for 81664				230.62	
81665	SCHOOL SPECIALTY	CHICAGO	IL	265.20	12/10/2015	208115397537	Supplies-Classrooms Summit
		CHICAGO	IL	1,109.90	12/10/2015	208115537465	Supplies-Classrooms Summit
		Totals for 81665				1,375.10	
81666	SEARS, TARA	JEROME	ID	60.00	12/10/2015	July-Dec	Reimburse Personal Cell Phone Usage

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		Totals for 81666		60.00			
81667	SHIPPEN, KALY	PAUL	ID	60.00	12/10/2015	July-Dec	Reimburse Personal Cell Phone Usage
		Totals for 81667		60.00			
81668	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	208.70	12/10/2015	SC 2203598	Supplies-Cartridge Parts
		BIRMINGHAM	AL	135.30	12/10/2015	SC 2203542	Supplies-Cartridge Parts
		BIRMINGHAM	AL	9.00	12/10/2015	SC 2204306	Supplies-Cartridge Parts
		Totals for 81668		353.00			
81669	STENHOUSE PUBLISHERS, INC	PORTLAND	ME	24.00	12/10/2015	01116070	Supplies-Teacher Video Jefferson
		Totals for 81669		24.00			
81670	STRATA INC	BOISE	ID	3,549.50	12/10/2015	TF150178	Testing High School Addition/Remodel Phase II
		Totals for 81670		3,549.50			
81671	TEK-HUT, INC.	TWIN FALLS	ID	1,600.00	12/10/2015	27046	Dedicated Internet Access
		Totals for 81671		1,600.00			
81672	THYSSENKRUPP ELEVATOR CORP	COTTONWOOD HEIG	UT	296.68	12/10/2015	3002242083	Contract Service-JMS Elevator
		Totals for 81672		296.68			
81673	TORE UP	TWIN FALLS	ID	30.00	12/10/2015	18112	Document Destruction
		Totals for 81673		30.00			
81674	TRACY, NATHAN	BLACKFOOT	ID	60.00	12/10/2015	July-Dec	Reimburse Personal Cell Phone Usage
		Totals for 81674		60.00			
81676	VALLEY WIDE COOPERATIVE	JEROME	ID	533.98	12/10/2015	Nov Maint	Gasoline/Diesel
		JEROME	ID	45.72	12/10/2015	864583	Supplies-Maintenance
		JEROME	ID	75.95	12/10/2015	866153	Supplies-Maintenance Plumbing
		JEROME	ID	69.11	12/10/2015	866188	Supplies-Maintenance Plumbing
		JEROME	ID	12.64	12/10/2015	866243	Supplies-Maintenance Plumbing
		JEROME	ID	3.19	12/10/2015	866303	Supplies-Maintenance Plumbing
		JEROME	ID	16.99	12/10/2015	866794	Supplies-Maintenance
		JEROME	ID	59.78	12/10/2015	866932	Supplies-Maintenance
		Totals for 81676		817.36			
81677	VALLEY THERAPY SERVICES, INC	JEROME	ID	7,518.28	12/10/2015	4005	Occupational Therapy Services

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 81677		7,518.28			
81678	VALLEY COMMUNITY COUNSELING (V	TWIN FALLS	ID	6,356.50	12/10/2015	1048	Occupational Therapy Services
		Totals for 81678		6,356.50			
81679	VERIZON WIRELESS	DALLAS	TX	1,596.92	12/10/2015	9755800705	Cell Phone Service
		Totals for 81679		1,596.92			
81680	VISA - CURRICULUM CARD	TAMPA	FL	1,372.40	12/10/2015	11.24.15.1	expedia.com: Travel-Leader In Me Horizon
		TAMPA	FL	83.73	12/10/2015	11.24.15.2	iTunes: Licensing- Districtwide
		TAMPA	FL	334.00	12/10/2015	11.24.15.3	ASCD: Registration-Curr Annual Conf Atlanta
		Totals for 81680		1,790.13			
81681	VISA - DISTRICT CARD	TAMPA	FL	436.64	12/10/2015	11.24.15.1	various: Meals/Parking-ISBA Convention
		Totals for 81681		436.64			
81688	VISA - TECHNOLOGY CARD	TAMPA	FL	17.47	12/10/2015	11.24.15.1	amazon.com: Supplies- Classrooms JMS
		TAMPA	FL	17.95	12/10/2015	11.24.15.2	amazon.com: Supplies- Classroom Tech JMS
		TAMPA	FL	-12.27	12/10/2015	11.24.15.3 CR	amazon.com: Refund JMS
		TAMPA	FL	57.00	12/10/2015	11.24.15.4	dubiadeli.com: Supplies- Library JMS
		TAMPA	FL	1,251.15	12/10/2015	11.24.15.5	lenovo.com: Computer- Athletic Laptop JHS
		TAMPA	FL	23.98	12/10/2015	11.24.15.6	amazon.com: Supplies- Technology
		TAMPA	FL	18.97	12/10/2015	11.24.15.7	amazon.com: Supplies-Bldg Bathroom Jefferson
		TAMPA	FL	38.79	12/10/2015	11.24.15.8	River Rock Grill: IASBO Lunch Mtg TF
		TAMPA	FL	998.00	12/10/2015	11.24.15.9	newegg.com: Supplies-ARTEC Classroom Cameras JHS
		TAMPA	FL	521.64	12/10/2015	11.24.15.10	Coeurd'Alene Resort: Lodging-Skyward User Group
		TAMPA	FL	73.87	12/10/2015	11.24.15.11	Vaughn Safety: Supplies- Crosswalk Jefferson
		TAMPA	FL	39.00	12/10/2015	11.24.15.12	Boys Town: Webinar Fee- Achieve True Behavior
		TAMPA	FL	485.98	12/10/2015	11.24.15.13	Promark Off-Road: Supplies- Maintenance Snow Blades
		TAMPA	FL	99.80	12/10/2015	11.24.15.14	MathTeaching.com: Supplies- Grade 1 Jefferson
		TAMPA	FL	50.60	12/10/2015	11.24.15.15	AMSCO: Supplies-Custodial Jefferson
		TAMPA	FL	73.49	12/10/2015	11.24.15.16	partsexpress.com: Supplies- Maintenance
		TAMPA	FL	128.61	12/10/2015	11.24.15.17	amazon.com: Supplies- Teacher Books Jefferson
		TAMPA	FL	50.27	12/10/2015	11.24.15.18	trafficsigns.com: Supplies- Maintenance
		TAMPA	FL	107.00	12/10/2015	11.24.15.19	DubiDeli: Supplies-Library JMS
		TAMPA	FL	89.98	12/10/2015	11.24.15.20	amazon.com: Manual-MTSS Committee JHS
		TAMPA	FL	347.20	12/10/2015	11.24.15.21	amazon.com: Supplies- Maintenance
		TAMPA	FL	31.15	12/10/2015	11.24.15.22	amazon.com: Supplies- District Office
		TAMPA	FL	2,126.22	12/10/2015	11.24.15.23	Hilton New Orleans: Lodging- PTE NAAE Conf LA

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
81688	VISA - TECHNOLOGY CARD	TAMPA	FL	350.00	12/10/2015	11.24.15.24	Digital River: Licensing- Server Renewal
		TAMPA	FL	99.00	12/10/2015	11.24.15.25	amazon.com: Licensing Fee- Amazon Annual PRIME
		TAMPA	FL	1,093.27	12/10/2015	11.24.15.26	amazon.com: Supplies- Technology
		TAMPA	FL	51.99	12/10/2015	11.24.15.27	amazon.com: Supplies- Maintenance Office
		TAMPA	FL	254.85	12/10/2015	11.24.15.28	amazon.com: Supplies- Classrooms Horizon
		Totals for 81688		8,484.96			
81693	WALMART COMMUNITY BRC, INC	ATLANTA	GA	295.02	12/10/2015	11.22.15.1	Supplies-Special Services
		ATLANTA	GA	46.01	12/10/2015	11.22.15.2	Supplies-Classroom Spec Ed JHS
		ATLANTA	GA	168.84	12/10/2015	11.22.15.3	Supplies-PTE Classroom Foods JHS
		ATLANTA	GA	73.93	12/10/2015	11.22.15.4	Supplies-Family Math Night Horizon
		ATLANTA	GA	21.52	12/10/2015	11.22.15.5	Supplies-Migrant Crock Pot Night Horizon
		ATLANTA	GA	58.57	12/10/2015	11.22.15.6	Supplies-Title I Mtg/Migrant Ed Crockpot Night Horizon
		ATLANTA	GA	7.94	12/10/2015	11.22.15.7	Supplies-ESL District Office
		ATLANTA	GA	66.87	12/10/2015	11.22.15.8	Supplies-Migrant Parent Crock Pot Night
		ATLANTA	GA	30.80	12/10/2015	11.22.15.9	Supplies-Migrant Ed Classroom Summit
		ATLANTA	GA	28.99	12/10/2015	11.22.15.10	Supplies-ELA Workshop
		ATLANTA	GA	73.75	12/10/2015	11.22.15.11	Supplies-Art Classroom JHS
		ATLANTA	GA	31.82	12/10/2015	11.22.15.12	Supplies-PTE Business Class JHS
		ATLANTA	GA	65.94	12/10/2015	11.22.15.13	Supplies-Art Classroom JHS
		ATLANTA	GA	18.74	12/10/2015	11.22.15.14	Supplies-Multi Tiered Sys Support Lunch JHS
		ATLANTA	GA	41.64	12/10/2015	11.22.15.15	Supplies-PTE Ag Classroom JHS
		ATLANTA	GA	50.13	12/10/2015	11.22.15.16	Supplies-PTE IOT Interviews JHS
		ATLANTA	GA	59.29	12/10/2015	11.22.15.17	Supplies-Classroom Math JHS
		ATLANTA	GA	31.00	12/10/2015	11.22.15.18	Supplies-Classroom Math JHS
		ATLANTA	GA	44.08	12/10/2015	11.22.15.19	Supplies-District Staffroom/Tech Mtg
		ATLANTA	GA	42.36	12/10/2015	11.22.15.20	Supplies-Library Summit
		ATLANTA	GA	15.94	12/10/2015	11.22.15.21	Supplies-Office Summit
		ATLANTA	GA	94.46	12/10/2015	11.22.15.22	Supplies-Family Literacy Night JMS
		ATLANTA	GA	66.25	12/10/2015	11.22.15.23	Supplies-Classroom JMS
		ATLANTA	GA	34.22	12/10/2015	11.22.15.24	Supplies-Classroom Extd Resource JMS
		ATLANTA	GA	69.90	12/10/2015	11.22.15.25	Supplies-Classroom Music Jefferson
		Totals for 81693		1,538.01			
81694	WARDLE, TYLER	JEROME	ID	60.00	12/10/2015	July-Dec	Reimburse Personal Cell Phone Usage
		Totals for 81694		60.00			
81695	WEST COAST PAPER SOLUTIONS	SEATTLE	WA	2,211.00	12/10/2015	9277867	Supplies-Schools Custodial
		Totals for 81695		2,211.00			

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81696	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE	CA	136.40	12/10/2015	WPS-103791	Supplies-Testing Forms Special Services
		Totals for 81696		136.40			
81697	WESTERN WASTE SERVICES	JEROME	ID	1,302.94	12/10/2015	494359	Trash/Dumpster Services
		Totals for 81697		1,302.94			
81698	WILLIAMS, MESSERVY & LOTHSPEIC	JEROME	ID	100.00	12/10/2015	11/13/15	Legal Services-Auditor Letter
		Totals for 81698		100.00			
81722	ACP - AFFORDABLE COMPUTER PROD	DALLAS	TX	188.70	12/16/2015	0193158	Supplies-Computer Lab Jefferson
		Totals for 81722		188.70			
81723	BEST BUY INC	DALLAS	TX	811.34	12/16/2015	326290	Equipment-Admin Laptop JMS
		Totals for 81723		811.34			
81724	BOOKSTAR INC	ATLANTA	GA	52.74	12/16/2015	3151470	Library Books JHS
		ATLANTA	GA	23.92	12/16/2015	3151471	Library Books JHS
		Totals for 81724		76.66			
81725	CENTURY LINK (QWEST)	PHOENIX	AZ	746.60	12/16/2015	208-324-2275-27	Telephone Services
		PHOENIX	AZ	16.68	12/16/2015	208-324-2392472	DID Numbers-Telephone Service
		PHOENIX	AZ	661.85	12/16/2015	L-208-324-00508	District T-1 Circuit
		Totals for 81725		1,425.13			
81726	COPYLITE PRODUCTS LLC	ATLANTA	GA	82.05	12/16/2015	INV15121222	Supplies-Copier Parts JMS
		Totals for 81726		82.05			
81728	CULLIGAN OF TWIN FALLS	MINNEAPOLIS	MN	33.35	12/16/2015	560-07407976-8	Softener Rental/Water-Admin
		MINNEAPOLIS	MN	6.35	12/16/2015	560-02083897-8	Water-Tech Dept
		MINNEAPOLIS	MN	59.25	12/16/2015	560-04596342-1	Salt/Softener Rental- Jefferson
		MINNEAPOLIS	MN	58.55	12/16/2015	560-01791276-0	Salt-Horizon
		MINNEAPOLIS	MN	27.65	12/16/2015	560-02180651-1	Water-JEEP
		MINNEAPOLIS	MN	261.70	12/16/2015	560-01320746-2	Salt/Water-JHS
		MINNEAPOLIS	MN	17.35	12/16/2015	560-10007649-9	Salt-Summit
		Totals for 81728		464.20			
81729	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	16,934.07	12/16/2015	12/14/15	Medicaid Match (\$58,880.63)
		Totals for 81729		16,934.07			

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81730	DOUGLAS TIRE PROS	JEROME	ID	49.75	12/16/2015	10204	Supplies-Maintenance
		Totals for 81730		49.75			
81732	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	340.91	12/16/2015	996227-00	Supplies-Custodial Summit
		TWIN FALLS	ID	467.27	12/16/2015	998115-00	Supplies-Custodial JMS
		TWIN FALLS	ID	394.31	12/16/2015	998117-00	Supplies-Custodial Summit
		TWIN FALLS	ID	249.40	12/16/2015	996226-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	343.80	12/16/2015	993704-00	Supplies-Custodial Horizon, JMS, JHS
		TWIN FALLS	ID	285.40	12/16/2015	998113-00	Supplies-Custodial Horizon
		TWIN FALLS	ID	-119.70	12/16/2015	998711-00 CR	Supplies-Custodial Horizon Return
		Totals for 81732		1,961.39			
81733	GOPHER SPORT, INC	MINNEAPOLIS	MN	93.58	12/16/2015	9089049	Supplies-Classroom PE Summit
		Totals for 81733		93.58			
81734	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	172.42	12/16/2015	17960819	Ultimail Mailing System
		Totals for 81734		172.42			
81735	ICEMT (IDAHO CENTER OF EMERG M	NAMPA	ID	24.00	12/16/2015	10144	Supplies-Migrant Parent Involvement
		Totals for 81735		24.00			
81736	JEROME FOOD SERVICE	JEROME	ID	18.82	12/16/2015	12/10/15	Supplies-Migrant Crock Pot Night Horizon
		Totals for 81736		18.82			
81737	MORALES-CHAVEZ, GUADALUPE	JEROME	ID	97.50	12/16/2015	Dec 2015	Services-Interpreting IEP Meetings
		Totals for 81737		97.50			
81738	NATIONAL FFA ORGANIZATION	CINCINNATI	OH	205.00	12/16/2015	MDS-37706	Supplies-PTE Ag Classroom JHS
		Totals for 81738		205.00			
81739	OFFICE DEPOT INC	LOS ANGELES	CA	28.28	12/16/2015	810198880001	Supplies-District Office
		LOS ANGELES	CA	144.03	12/16/2015	810199190001	Supplies-District Office
		LOS ANGELES	CA	56.17	12/16/2015	809499602001	Supplies-Workroom Summit
		Totals for 81739		228.48			
81740	PICKETT, PEGGY	JEROME	ID	370.77	12/16/2015	12/15/15	Reimburse Mileage-Migrant Travel
		Totals for 81740		370.77			



CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
81744	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	60.00	12/16/2015	1145	Monitoring Service-Fire Summit Qtrly
		TWIN FALLS	ID	30.00	12/16/2015	1146	Monitoring Service-Security Summit Qtrly
		TWIN FALLS	ID	60.00	12/16/2015	1147	Monitoring Service-Fire Horizon Qtrly
		TWIN FALLS	ID	30.00	12/16/2015	1148	Monitoring Service-Security Horizon Qtrly
		TWIN FALLS	ID	60.00	12/16/2015	1149	Monitoring Service-Fire Jefferson Qtrly
		TWIN FALLS	ID	30.00	12/16/2015	1150	Monitoring Service-Security Jefferson Qtrly
		TWIN FALLS	ID	60.00	12/16/2015	1151	Monitoring Service-Fire JMS Qtrly
		TWIN FALLS	ID	30.00	12/16/2015	1152	Monitoring Service-Security JMS Qtrly
		TWIN FALLS	ID	60.00	12/16/2015	1153	Monitoring Service-Fire JHS Qtrly
		TWIN FALLS	ID	30.00	12/16/2015	1154	Monitoring Service-Security JHS Qtrly
		TWIN FALLS	ID	30.00	12/16/2015	1155	Monitoring Service-Security Admin Qtrly
		TWIN FALLS	ID	30.00	12/16/2015	1156	Monitoring Service-Security Admin Gym Qtrly
		TWIN FALLS	ID	30.00	12/16/2015	1157	Monitoring Service-Security Day Treatment Qtrly
		TWIN FALLS	ID	60.00	12/16/2015	1158	Monitoring Service-Fire Admin Qtrly
		TWIN FALLS	ID	30.00	12/16/2015	1616	Monitoring Service-Security Maint Shop Qtrly
		TWIN FALLS	ID	60.00	12/16/2015	1617	Monitoring Service-Fire Maint Shop Qtrly
		Totals for 81744		690.00			
81745	PRESCOTT, LORRI	JEROME	ID	24.90	12/16/2015	12/11/15	Reimburse Misc Supplies- Superintendent Meetings
		JEROME	ID	211.10	12/16/2015	12-11-15	Reimburse Misc Supplies- Admin/Board Meetings
		Totals for 81745		236.00			
81746	ROBERTSON, COLLIN	JEROME	ID	14.28	12/16/2015	11/3/15	Reimburse Mileage-AD Meeting TF
		JEROME	ID	14.28	12/16/2015	12/9/15	Reimburse Mileage-AD Meeting TF
		Totals for 81746		28.56			
81747	RODRIGUEZ, ALMA	JEROME	ID	3.06	12/16/2015	12/14/15	Reimburse Mileage-Intra District
		Totals for 81747		3.06			
81748	SCHOOL SPECIALTY	CHICAGO	IL	48.60	12/16/2015	208115593141	Supplies-Counselor Jefferson
		Totals for 81748		48.60			
81749	STARR CORPORATION	TWIN FALLS	ID	1,484.85	12/16/2015	Pay App#13	Pay App #13 Construction JHS General Conditions
		TWIN FALLS	ID	840,032.75	12/16/2015	Pay App #13	Pay App #13 High School Remodel Phase II
		TWIN FALLS	ID	83.76	12/16/2015	CM/GC Pay App #	CM/GC Pay App #13 High School General Conditions
		TWIN FALLS	ID	47,387.74	12/16/2015	CM/GC Pay App	CM/GC Pay App #13 High School Remodel Phase II
		Totals for 81749		888,989.10			
81750	STATE DEPARTMENT OF EDUCATION	BOISE	ID	868.75	12/16/2015	12/15/15	Fingerprint Escrow Account

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 81750		868.75			
81751	STRATA INC	BOISE	ID	645.70	12/16/2015	TF150181	Testing High School Addition/Remodel Phase II
		Totals for 81751		645.70			
81752	VALLEY WIDE COOPERATIVE	JEROME	ID	50.00	12/16/2015	868758	Supplies-Homeless Ed Gas Cards
		Totals for 81752		50.00			
81753	VISA - CURRICULUM CARD	TAMPA	FL	201.14	12/16/2015	11.24.15.4	Lodging-Grant Writing/21st Century Workshops Boise
		Totals for 81753		201.14			
81754	BLUE CROSS OF IDAHO	BOISE	ID	11,284.30	12/18/2015	20151218ADFDN	Payroll accrual
		BOISE	ID	4,526.53	12/18/2015	20151218ADFDW	Payroll accrual
		BOISE	ID	33,390.05	12/18/2015	20151218ADFH2	Payroll accrual
		BOISE	ID	6,380.90	12/18/2015	20151218ADFH3	Payroll accrual
		BOISE	ID	3,640.13	12/18/2015	20151218ADFVV	Payroll accrual
		BOISE	ID	919.24	12/18/2015	20151218AFEAB	Payroll accrual
		BOISE	ID	148,986.70	12/18/2015	20151218AFFH2	Payroll accrual
		BOISE	ID	31,210.35	12/18/2015	20151218AFFH3	Payroll accrual
		BOISE	ID	128.00	12/18/2015	20151218AFHEA	Payroll accrual
		Totals for 81754		240,466.20			
81755	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	12/18/2015	20151218ADTGA	Payroll accrual
		Totals for 81755		500.00			
81756	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	910.00	12/18/2015	20151218ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	6,040.75	12/18/2015	20151218AFHSA	Payroll accrual
		Totals for 81756		6,950.75			
81757	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	200.00	12/18/2015	20151218ADCS3	Payroll accrual
		Totals for 81757		200.00			
81758	IDAHO STATE TAX COMMISSION	TWIN FALLS	ID	50.00	12/18/2015	20151218ADLN1	Payroll accrual
		Totals for 81758		50.00			
81759	IEA ASSOCIATION	BOISE	ID	2,332.76	12/18/2015	20151218ADIEA	Payroll accrual
		Totals for 81759		2,332.76			
81760	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	125.00	12/18/2015	20151218ADGA1	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 81760		125.00			
81761	JEROME FOOD SERVICE	JEROME	ID	1,526.30	12/18/2015	20151218ADLUN	Payroll accrual
		Totals for 81761		1,526.30			
81762	JEROME SCHOOL DISTRICT #261	JEROME	ID	114.40	12/18/2015	20151218ADADR	Payroll accrual
		JEROME	ID	230.00	12/18/2015	20151218ADPHONE	Payroll accrual
		Totals for 81762		344.40			
81763	NCPERS IDAHO	DALLAS	TX	800.00	12/18/2015	20151218ADLI2	Payroll accrual
		Totals for 81763		800.00			
81764	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	12/18/2015	20151218ADLO3	Payroll accrual
		Totals for 81764		320.83			
81765	RELIASTAR LIFE INS CO	NEW YORK	NY	50.00	12/18/2015	20151218ADTNL	Payroll accrual
		Totals for 81765		50.00			
81766	STANDARD INSURANCE COMPANY	PORTLAND	OR	36.45	12/18/2015	20151218ADFL3	Payroll accrual
		PORTLAND	OR	30.25	12/18/2015	20151218ADLID	Payroll accrual
		PORTLAND	OR	71.25	12/18/2015	20151218ADLIS	Payroll accrual
		PORTLAND	OR	83.70	12/18/2015	20151218ADLIT	Payroll accrual
		PORTLAND	OR	3,790.00	12/18/2015	20151218AFLIF	Payroll accrual
		Totals for 81766		4,011.65			
81767	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	12/18/2015	20151218ADLO2	Payroll accrual
		Totals for 81767		498.55			
81768	UNITED STATES TREASURY	FRESNO	CA	850.59	12/18/2015	20151218ADLN4	Payroll accrual
		Totals for 81768		850.59			
81769	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	130.55	12/18/2015	20151218ADIN4	Payroll accrual
		Totals for 81769		130.55			
81771	JEROME SCHOOL DISTRICT #261	JEROME	ID	6.00	12/18/2015	20151218BDADR	Payroll accrual
		Totals for 81771		6.00			
81772	BEAULIEU, LAUREN	JEROME	ID	46.41	12/22/2015	10/1-10/31	Reimburse Mileage-Intra District
		JEROME	ID	58.14	12/22/2015	11/1-11/30	Reimburse Mileage-Intra District

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
81772	BEAULIEU, LAUREN	JEROME	ID	39.78	12/22/2015	12/1-12/18	Reimburse Mileage-Intra District
			Totals for 81772	144.33			
81773	BOYD, JOHN	JEROME	ID	149.00	12/22/2015	12/21/15	Reimburse Supplies- Maintenance
			Totals for 81773	149.00			
81774	COOPER, CHARLES	TWIN FALLS	ID	188.43	12/22/2015	12/17/15	Reimburse Supplies-Drug Awareness Wristbands JHS
			Totals for 81774	188.43			
81775	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	1,640.00	12/22/2015	121815	Transportation Services
			Totals for 81775	1,640.00			
81776	DENSI CORP	CHAMPLAIN	NY	145.65	12/22/2015	761640	Supplies-Cartridges
			Totals for 81776	145.65			
81777	EHM ENGINEERS, INC.	TWIN FALLS	ID	792.00	12/22/2015	284-15	Testing & Inspection- Jefferson/Dist Office
			Totals for 81777	792.00			
81779	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	529.41	12/22/2015	1394984	Water Softener Install Summit
		CHICAGO	IL	107.70	12/22/2015	1393727	Water Softener Install Summit
		CHICAGO	IL	-176.47	12/22/2015	CM134525	Water Softener Install Summit Return
		CHICAGO	IL	-807.57	12/22/2015	CM133567	Water Softener Install Summit Return
		CHICAGO	IL	63.86	12/22/2015	1421133	Supplies-Maintenance Plumbing
		CHICAGO	IL	319.17	12/22/2015	1421133-1	Supplies-Maintenance Plumbing
		CHICAGO	IL	62.85	12/22/2015	1421133-2	Supplies-Maintenance Plumbing
		CHICAGO	IL	49.45	12/22/2015	3850126	Supplies-Maintenance Plumbing
			Totals for 81779	148.40			
81780	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	680.66	12/22/2015	1000014-00	Supplies-Custodial Summit
			Totals for 81780	680.66			
81781	GEMTEK PEST CONTROL	BOISE	ID	100.00	12/22/2015	187710	Pest Management-Horizon
		BOISE	ID	103.00	12/22/2015	187711	Pest Management-Jefferson
			Totals for 81781	203.00			
81782	H D FOWLER CO	BELLEVUE	WA	188.16	12/22/2015	14101765	Supplies-Maintenance Plumbing
		BELLEVUE	WA	529.29	12/22/2015	14101766	Supplies-Custodial All Schools
			Totals for 81782	717.45			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
81783	HAMPTON INN BOISE SPECTRUM	BOISE	ID	387.00	12/22/2015	34490	Lodging-Prof Development
		Totals for 81783		387.00			
81784	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	89.70	12/22/2015	3111208	Supplies-Maintenance
		Totals for 81784		89.70			
81785	IDAHO DEPARTMENT OF AGRICULT.	BOISE	ID	120.00	12/22/2015	Person 43040	Pesticide License Renewal
		Totals for 81785		120.00			
81786	IDAHO STATE UNIVERSITY	POCATELLO	ID	1,000.00	12/22/2015	ISU ID#879749	Scholarship-McAuley Gains (1/2 Spring '16 Sem)
		Totals for 81786		1,000.00			
81787	IDAHO TRANSPORTATION DEPART	BOISE	ID	23.00	12/22/2015	#A0463	Vehicle License-Utility Trailer
		BOISE	ID	23.00	12/22/2015	#A9494	Vehicle License-Utility Trailer
		Totals for 81787		46.00			
81788	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	37.98	12/22/2015	6866668040	Supplies-Maintenance
		TWIN FALLS	ID	11.99	12/22/2015	6869628	Supplies-Maintenance
		TWIN FALLS	ID	13.98	12/22/2015	6872393	Supplies-Maintenance
		Totals for 81788		63.95			
81790	NORTH SIDE BUS COMPANY, INC	JEROME	ID	116,711.97	12/22/2015	November 2015	Transportation Services
		JEROME	ID	5,646.01	12/22/2015	November 2015	Transportation Services Activities/Extra Curricular
		JEROME	ID	438.54	12/22/2015	Nov 2015	Transportation-Migrant Ed ISU Field Trip JHS
		JEROME	ID	78.49	12/22/2015	Nov '2015	Transportation Special Ed Other
		JEROME	ID	-1,028.80	12/22/2015	November '15	Fuel Escalator Credit
		Totals for 81790		121,846.21			
81791	OFFICE DEPOT INC	LOS ANGELES	CA	66.98	12/22/2015	811530325001	Supplies-ELL Specialist Office
		LOS ANGELES	CA	131.07	12/22/2015	811382161001	Supplies-Classrooms Summit
		LOS ANGELES	CA	34.35	12/22/2015	811383074001	Supplies-Classrooms Summit
		LOS ANGELES	CA	4.80	12/22/2015	811383073001	Supplies-Classrooms Summit
		Totals for 81791		237.20			
81792	POSITIVE PROMOTIONS, INC	HAUPPAUGE	NY	931.24	12/22/2015	05396544	Supplies-Office Summit
		Totals for 81792		931.24			
81793	PRECISION ROLLER, INC	PHOENIX	AZ	196.00	12/22/2015	2029557	Supplies-Copier Toner
		Totals for 81793		196.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
81794	PREVENT FIRE LLC	POCATELLO	ID	1,369.96	12/22/2015	648	Contract Service-Fire Extinguishers
		Totals for 81794		1,369.96			
81795	PRO-ED, INC	DALLAS	TX	769.95	12/22/2015	2505021	Curriculum-PCI Reading Special Services
		Totals for 81795		769.95			
81796	PROVIDASTAFF, LLC	CHARLOTTE	NC	2,437.50	12/22/2015	8282	Contracted Psychologist Services
		CHARLOTTE	NC	2,437.50	12/22/2015	8372	Contracted Psychologist Services
		Totals for 81796		4,875.00			
81797	TERRY'S HEATING AIR COND, INC	TWIN FALLS	ID	366.65	12/22/2015	0000774684	Supplies-Maintenance HVAC
		Totals for 81797		366.65			
81798	VAL COM (VLCM)	SOUTH SALT LAKE	UT	1,648.00	12/22/2015	465238	Equipment-Technology Projectors
		Totals for 81798		1,648.00			
81799	YOST, INC	IDAHO FALLS	ID	417.55	12/22/2015	298965	Supplies-Copier Parts JMS
		Totals for 81799		417.55			
81800	IDAHO POWER	BOISE	ID	13,614.00	12/29/2015	WO#27445280	Relocate Existing Power New Addition High School
		Totals for 81800		13,614.00			
201500069	U.S. POST OFFICE			1,000.00	12/04/2015	12/4/2015	Load Postage Meter
		Totals for 201500069		1,000.00			
201500070	AFLAC	COLUMBUS	GA	344.28	12/18/2015	20151218ADADV	Payroll accrual
		COLUMBUS	GA	343.45	12/18/2015	20151218ADFI1	Payroll accrual
		COLUMBUS	GA	54.99	12/18/2015	20151218ADIN1	Payroll accrual
		Totals for 201500070		742.72			
201500071	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	1,850.00	12/18/2015	20151218ADTAF	Payroll accrual
		Totals for 201500071		1,850.00			
201500072	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	200.00	12/18/2015	20151218ADATA	Payroll accrual
		Totals for 201500072		200.00			
201500073	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	5,862.32	12/18/2015	20151218ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	4,006.69	12/18/2015	20151218ADIN2	Payroll accrual

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	CHECK AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 201500073		9,869.01			
201500074	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	250.00	12/18/2015	20151218ADFC	Payroll accrual
		OKLAHOMA CITY	OK	4,623.12	12/18/2015	20151218ADFMR	Payroll accrual
		Totals for 201500074		4,873.12			
201500075	D L EVANS BANK	BURLEY	ID	62,084.87	12/18/2015	20151218ADFC	Payroll accrual
		BURLEY	ID	1,030.00	12/18/2015	20151218ADFTA	Payroll accrual
		BURLEY	ID	66,349.39	12/18/2015	20151218ADFTX	Payroll accrual
		BURLEY	ID	14,519.79	12/18/2015	20151218ADMED	Payroll accrual
		BURLEY	ID	62,084.87	12/18/2015	20151218AFFIC	Payroll accrual
		BURLEY	ID	14,519.79	12/18/2015	20151218AFMED	Payroll accrual
		Totals for 201500075		220,588.71			
201500076	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	69,850.59	12/18/2015	20151218ADREE	Payroll accrual
		BOISE	ID	200.00	12/18/2015	20151218ADRER	Payroll accrual
		Totals for 201500076		70,050.59			
201500077	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,800.72	12/18/2015	20151218AFRE2	Payroll accrual
		BOISE	ID	116,451.65	12/18/2015	20151218AFRER	Payroll accrual
		Totals for 201500077		118,252.37			
201500078	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	11,933.18	12/18/2015	20151218AFUSL	Payroll accrual
		Totals for 201500078		11,933.18			
201500079	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	375.82	12/18/2015	20151218ADRPL	Payroll accrual
		BOISE	ID	5,520.25	12/18/2015	20151218ADTPV	Payroll accrual
		BOISE	ID	8,127.74	12/18/2015	20151218ADTPW	Payroll accrual
		Totals for 201500079		14,023.81			
201500080	STATE TAX COMMISSION	BOISE	ID	657.00	12/18/2015	20151218ADSTA	Payroll accrual
		BOISE	ID	31,148.00	12/18/2015	20151218ADSTX	Payroll accrual
		Totals for 201500080		31,805.00			
201500081	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	12/18/2015	20151218ADTEA	Payroll accrual
		Totals for 201500081		150.00			
201500082	D L EVANS BANK	BURLEY	ID	-27.90	12/18/2015	20151218BDFIC	Payroll accrual
		BURLEY	ID	0.00	12/18/2015	20151218BDFTX	Payroll accrual

CHECK		VENDOR	VENDOR	CHECK	INVOICE	INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION
201500082	D L EVANS BANK	BURLEY	ID	-6.53	12/18/2015	20151218BDMED	Payroll accrual
		BURLEY	ID	-27.90	12/18/2015	20151218BFFIC	Payroll accrual
		BURLEY	ID	-6.53	12/18/2015	20151218BFMED	Payroll accrual
		Totals for 201500082		-68.86			
201500083	STATE TAX COMMISSION	BOISE	ID	0.00	12/18/2015	20151218BDSTX	Payroll accrual
		Totals for 201500083		0.00			
201500084	D L EVANS BANK	BURLEY	ID	27.90	12/18/2015	20151218CDFIC	Payroll accrual
		BURLEY	ID	0.00	12/18/2015	20151218CDFTX	Payroll accrual
		BURLEY	ID	6.53	12/18/2015	20151218CDMED	Payroll accrual
		BURLEY	ID	27.90	12/18/2015	20151218CFFIC	Payroll accrual
		BURLEY	ID	6.53	12/18/2015	20151218CFMED	Payroll accrual
		Totals for 201500084		68.86			
201500085	STATE TAX COMMISSION	BOISE	ID	0.00	12/18/2015	20151218CDSTX	Payroll accrual
		Totals for 201500085		0.00			
201500086	D L EVANS BANK	BURLEY	ID	2.22	12/31/2015	20151231ADFIC	Payroll accrual
		BURLEY	ID	2.22	12/31/2015	20151231AFFIC	Payroll accrual
		Totals for 201500086		4.44			
201500087	D L EVANS BANK	BURLEY	ID	10.67	12/31/2015	20151231ADMED	Payroll accrual
		BURLEY	ID	10.67	12/31/2015	20151231AFMED	Payroll accrual
		Totals for 201500087		21.34			
Totals for checks				3,269,415.66			



**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	622,781.93	45,342.35	302,314.97	970,439.25
230	Contributions & Donations	0.00	0.00	1,000.00	1,000.00
231	Local Machine Repair	2,221.26	0.00	1,434.26	3,655.52
242	State LEP Program	6,088.43	0.00	0.00	6,088.43
243	Vocational Education Grant-St.	989.55	0.00	4,990.25	5,979.80
244	Creative Grants - State	9,273.40	0.00	1,034.09	10,307.49
245	Technology Grant - State	0.00	0.00	10,883.38	10,883.38
246	Substance Abuse - State	0.00	0.00	188.43	188.43
251	Title IA - ESEA Improving Basi	33,852.35	0.00	1,219.73	35,072.08
253	Title IC-Migratory Children	6,091.07	0.00	1,636.62	7,727.69
257	Title VI-B IDEA School Age	26,368.13	0.00	10,612.34	36,980.47
258	Title VI-B IDEA Preschool	489.87	0.00	1,379.00	1,868.87
263	Perkins III - Professional Tec	1,899.11	0.00	0.00	1,899.11
271	Title II-A Improving Teacher Q	564.64	0.00	4,131.95	4,696.59
272	Title IV-B Rural & Low Income	3,219.30	0.00	0.00	3,219.30
290	Food Service	29,688.83	0.00	0.00	29,688.83
410	Capital Construction Projects	0.00	0.00	2,107,507.35	2,107,507.35
420	Plant Facilities	0.00	0.00	32,213.07	32,213.07
***	Fund Summary Totals ***	743,527.87	45,342.35	2,480,545.44	3,269,415.66

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