

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
14415	OFFICEMAX, INC.	CAROL STREAM	IL	267.36	09/25/2014	09/07/14	Supplies
		Totals for 14415		267.36			
14416	ALSCO	BOISE	ID	116.06	09/16/2014	09/15/14	Linen
		Totals for 14416		116.06			
14417	BERNARD FOOD INDUSTRIES INC	EVANSTON	IL	1,264.20	09/16/2014	00694639	Food
		Totals for 14417		1,264.20			
14418	BLUE RIBBON MAINTENANCE SUPPLI	HOLBROOK	NY	521.81	09/16/2014	1408-194	Aprons
		Totals for 14418		521.81			
14419	CENTURY LINK (QWEST)	PHOENIX	AZ	10.35	09/16/2014	1311910302	Long Distance Phone
		Totals for 14419		10.35			
14420	CERTIFIED REFRIGERATION	TWIN FALLS	ID	1,254.50	09/16/2014	8433	Maintenance on Equipment
		Totals for 14420		1,254.50			
14421	CHOICE FOOD SERVICE EQUIPMENT	LAYTON	UT	490.99	09/16/2014	63529	Pans
		Totals for 14421		490.99			
14422	CLM GROUP, INC	BEAVERTON	OR	790.00	09/16/2014	26850	Mealtime Applications & Central Office
		Totals for 14422		790.00			
14423	FOOD SERVICES OF AMERICA, CORP	SEATTLE	WA	6,797.14	09/16/2014	3048437	FOOD
		Totals for 14423		6,797.14			
14424	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	22.80	09/16/2014	09/15/14	Supplies
		Totals for 14424		22.80			
14425	FRANZ FAMILY BAKERIES	LOS ANGELES	CA	93.50	09/16/2014	13254	Bread
		Totals for 14425		93.50			
14426	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	30.03	09/16/2014	101567	Paper Products
		Totals for 14426		30.03			
14427	GRASMICK PRODUCE COMPANY	BOISE	ID	814.50	09/16/2014	JEROM5	Produce
		Totals for 14427		814.50			

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14428	HARRIS, LISA	JEROME	ID	60.20	09/16/2014	09/15/14	Refund for Melisa Harris
		Totals for 14428		60.20			
14429	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN		410.00	09/16/2014	HSS0000016532	Nutrikids update
		Totals for 14429		410.00			
14430	INDEPENDENT MEAT COMPANY, CORP	SEATTLE	WA	118.50	09/16/2014	19029400	Food
		Totals for 14430		118.50			
14431	MAGIC VALLEY PRINTING, INC	TWIN FALLS	ID	782.50	09/16/2014	141196	For printing F & R forms
		Totals for 14431		782.50			
14432	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	66.30	09/16/2014	Sb18	Retirement plazues
		Totals for 14432		66.30			
14433	MEADOW GOLD DAIRIES, INC.	DENVER	CO	3,833.68	09/16/2014	1060618	Milk
		Totals for 14433		3,833.68			
14434	NICHOLAS & COMPANY FOODSERVICE	SALT LAKE CITY	UT	4,381.93	09/16/2014	251890	Food
		Totals for 14434		4,381.93			
14435	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	13,007.10	09/16/2014	JER2	FOOD
		EMMETT	ID	289.60	09/16/2014	JER2F	Freight
		Totals for 14435		13,296.70			
14436	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	36.50	09/16/2014	F017569	Light Bulbs
		Totals for 14436		36.50			
14437	ROCKY MOUNTAIN SERVICE SOLUTIO	SALT LAKE CITY	UT	824.98	09/16/2014	070135	Monthly Service
		Totals for 14437		824.98			
14438	THE FORKLIFT DOCTOR	JEROME	ID	192.50	09/16/2014	6455	Repair brakes
		Totals for 14438		192.50			
14439	VERIZON WIRELESS	DALLAS	TX	18.08	09/16/2014	872275285-00001	Dan's cell phone
		Totals for 14439		18.08			
14440	WESTERN WASTE SERVICES, LLC	TWIN FALLS	ID	129.00	09/16/2014	367099	Trash removal
		TWIN FALLS	ID	451.50	09/16/2014	374479	Trash Removal

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		Totals for 14440		580.50			
14441	VALLEY CO-OPS, INC.	JEROME	ID	61.20	09/25/2014	09/19/14	Diesel for truck
		Totals for 14441		61.20			
14442	WALMART VISION CENTER	JEROME	ID	279.12	09/25/2014	09/23/14	Summit misc, HS printer, MS microwave
		Totals for 14442		279.12			
14443	DIMOND, JONNA	JEROME	ID	56.80	09/25/2014	09/09/14	Refund for Jonathan Hernandez
		Totals for 14443		56.80			
14444	GEMTEK PEST CONTROL	BOISE	ID	210.00	09/25/2014	09/16/14	Pest control
		Totals for 14444		210.00			
14445	JEROME SCHOOL DISTRICT #261	JEROME	ID	33,764.42	09/25/2014	09/25/14	September payroll
		JEROME	ID	12,349.39	09/25/2014	09*25*14	September Payroll Benefits
		JEROME	ID	3,646.86	09/25/2014	09-25-14	September PERSI
		JEROME	ID	373.67	09/25/2014	09+25+14	September Sick Leave
		Totals for 14445		50,134.34			
14446	OVERHEAD DOOR COMPANY, INC	TWIN FALLS	ID	150.00	09/25/2014	292022	Big garage door repair
		Totals for 14446		150.00			
78151	EMORY UNIVERSITY	ATLANTA	GA	2,500.00	09/02/2014	ID Nbr: 2163406	Arlen B. Crouch Scholarship (1/2 Fall '14 Sem)
		Totals for 78151		2,500.00			
78152	ANDERSONS INC	POCATELLO	ID	555.03	09/10/2014	755631	Day Treatment Remodel
		Totals for 78152		555.03			
78153	ARLENCO DISTRIBUTING	REXBURG	ID	906.81	09/10/2014	0157679-IN	Day Treatment Remodel
		Totals for 78153		906.81			
78154	ARREAGA, VICTOR JR	JEROME	ID	48.48	09/10/2014	9/4/14	Reimburse Mileage-Boys Soccer Supervision Burley
		JEROME	ID	48.48	09/10/2014	9/5/14	Reimburse Mileage-Football Supervision Burley
		Totals for 78154		96.96			
78155	B & R BEARING SUPPLY INC	JEROME	ID	44.89	09/10/2014	105096	Supplies-Grounds Maintenance
		Totals for 78155		44.89			

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78156	BACKFLOW SUPPLY CO	SOUTH	SALT LAKE UT	64.27	09/10/2014	00044066	Supplies-Maintenance Plumbing
			Totals for 78156	64.27			
78157	BUILDING SPECIALTIES INC	DALLAS	TX	52.50	09/10/2014	225062731	Day Treatment Remodel
		DALLAS	TX	125.00	09/10/2014	225062823	Day Treatment Remodel
			Totals for 78157	177.50			
78158	CAMPBELL, KEELIE	TWIN FALLS	ID	113.12	09/10/2014	8/4/14	Reimburse Mileage-IASA Conf Boise
		TWIN FALLS	ID	30.00	09/10/2014	8-4-14	Reimburse Parking-IASA Conf Boise
			Totals for 78158	143.12			
78159	CANTEEN VENDING	BOISE	ID	38.43	09/10/2014	111415.a	Supplies-District Staffroom
		BOISE	ID	42.93	09/10/2014	111415.b	Supplies-District Staffroom
		BOISE	ID	79.88	09/10/2014	111415.c	Supplies-Spec Services Staffroom
			Totals for 78159	161.24			
78160	CENTURY LINK (QWEST)	PHOENIX	AZ	747.24	09/10/2014	208-324-2275-27	Telephone Services
		PHOENIX	AZ	18.29	09/10/2014	208-324-2392472	DID Numbers-Telephone Service
			Totals for 78160	765.53			
78161	CENTURY LINK-BUS SERV	PHOENIX	AZ	90.97	09/10/2014	1311910302	Long Distance Telephone Services
			Totals for 78161	90.97			
78164	CITY OF JEROME WATER DEPT	JEROME	ID	1,296.95	09/10/2014	10.3190.01	Water & Sanitation-Dist Admin
		JEROME	ID	272.83	09/10/2014	12.2488.01	Water & Sanitation-Summit
		JEROME	ID	383.15	09/10/2014	12.2492.01	Water & Sanitation-Summit
		JEROME	ID	294.43	09/10/2014	12.2498.01	Water & Sanitation-Middle Sch
		JEROME	ID	280.29	09/10/2014	12.2500.01	Water & Sanitation-Middle Sch
		JEROME	ID	190.77	09/10/2014	2.2690.01	Water & Sanitation-JHS Vo-Ag
		JEROME	ID	1,572.68	09/10/2014	2.2710.01	Water & Sanitation-JHS
		JEROME	ID	922.35	09/10/2014	8.2700.01	Water & Sanitation-Jefferson
		JEROME	ID	849.47	09/10/2014	8.3130.01	Water & Sanitation-Horizon
		JEROME	ID	551.65	09/10/2014	8.3140.01	Water & Sanitation-Horizon K-Center
		JEROME	ID	15.98	09/10/2014	8.2690.02	Water & Sanitation-Jefferson House
		JEROME	ID	1,899.27	09/10/2014	2.2700.10	Sprinklers-JHS July Correction
			Totals for 78164	8,529.82			
78165	CODEWORK INC	OTTAWA	ON	1,540.00	09/10/2014	1410589	Licensing-Vision Software Site Upgrade
			Totals for 78165	1,540.00			

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78166	CON PAULOS INC	JEROME	ID	38.40	09/10/2014	6035324/1	Service-Dr Ed Vehicle
		Totals for 78166		38.40			
78167	COSTCO, INC	CAROL STREAM	IL	316.37	09/10/2014	8.26.14.1	Supplies-Classroom Horizon
		CAROL STREAM	IL	330.02	09/10/2014	8.26.14.2	Supplies-Classrooms/Office Horizon
		CAROL STREAM	IL	129.34	09/10/2014	8.26.14.3	Supplies-Classrooms Jefferson
		Totals for 78167		775.73			
78168	CUADRA, LAURA	JEROME	ID	258.56	09/10/2014	8/15/14	In Lieu of Transportation
		Totals for 78168		258.56			
78169	CULLIGAN WATER CONDITIONING, I	TWIN FALLS	ID	25.00	09/10/2014	740797	Softener Rental-Admin
		TWIN FALLS	ID	7.40	09/10/2014	208389	Water-Tech Dept
		TWIN FALLS	ID	24.00	09/10/2014	459634	Softener Rental-Jefferson
		TWIN FALLS	ID	106.45	09/10/2014	179127	Salt-Horizon
		TWIN FALLS	ID	207.75	09/10/2014	132074	Cooler Rent/Salt/Water-JHS
		Totals for 78169		370.60			
78170	D & B SUPPLY INC	JEROME	ID	99.99	09/10/2014	675747	Supplies-Maintenance
		JEROME	ID	49.74	09/10/2014	680184	Supplies-Maintenance
		Totals for 78170		149.73			
78171	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	1,495.00	09/10/2014	CPI	CPI Staff Training
		JEROME	ID	1,185.00	09/10/2014	Aug '14	Transportation Services
		Totals for 78171		2,680.00			
78172	DIVISION OF BLDG SAFETY-ELEVTR	MERIDIAN	ID	125.00	09/10/2014	H001766-2014	JMS Elevator Annual Certification Fee
		Totals for 78172		125.00			
78173	EBERHARTER-MAKI & TAPPAN, PA	BOISE	ID	510.00	09/10/2014	25532	Legal Services Agreement 2014-15 YR
		BOISE	ID	52.80	09/10/2014	25532	Legal Fees-Construction Matters
		Totals for 78173		562.80			
78174	ESSENTIAL SKILLS SOFTWARE INC	AURORA	ON	3,843.00	09/10/2014	41282	Licensing-Addt'l Web Based Phonics/Reading Comp
		Totals for 78174		3,843.00			
78175	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	263.84	09/10/2014	1293444	New Construction Jefferson
		CHICAGO	IL	551.24	09/10/2014	1293444-1	New Construction Jefferson

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78175	FERGUSON ENTERPRISES INC #3003	CHICAGO	IL	276.72	09/10/2014	1294276	Supplies-Maintenance Plumbing
		CHICAGO	IL	267.00	09/10/2014	1294276-1	Supplies-Maintenance Plumbing
		CHICAGO	IL	-791.90	09/10/2014	CM118785	Supplies-Maintenance Plumbing Returns
		Totals for 78175		566.90			
78177	FRANKLIN BUILDING SUPPLY, INC	JEROME	ID	507.16	09/10/2014	369521	Supplies-Bldg Day Treatment
		JEROME	ID	323.95	09/10/2014	377250	Supplies-Bldg Day Treatment
		JEROME	ID	147.84	09/10/2014	380542	Supplies-Bldg Day Treatment
		JEROME	ID	16.63	09/10/2014	381323	Supplies-Bldg Day Treatment
		JEROME	ID	56.40	09/10/2014	383062	Supplies-Bldg Day Treatment
		JEROME	ID	1.29	09/10/2014	369701	Supplies-Maintenance
		JEROME	ID	54.26	09/10/2014	380631	Supplies-Maintenance
		JEROME	ID	111.06	09/10/2014	381911	Supplies-Maintenance
		JEROME	ID	176.63	09/10/2014	387656	Supplies-Maintenance
		JEROME	ID	13.35	09/10/2014	388554	Supplies-Maintenance
		JEROME	ID	23.36	09/10/2014	396133	Supplies-Maintenance
		Totals for 78177		1,431.93			
78178	GEM STATE PAPER & SUPPLY CO, I	TWIN FALLS	ID	896.15	09/10/2014	873228-0	Supplies-Custodial JMS
		TWIN FALLS	ID	379.60	09/10/2014	875120-00	Supplies-Custodial Dist Office
		TWIN FALLS	ID	1,520.90	09/10/2014	875123-00	Supplies-Custodial JHS
		Totals for 78178		2,796.65			
78179	GENTRY FLOORS LLC	TWIN FALLS	ID	3,524.60	09/10/2014	4515	Day Treatment Remodel
		TWIN FALLS	ID	1,931.00	09/10/2014	4523	Day Treatment Remodel
		TWIN FALLS	ID	647.60	09/10/2014	4524	Day Treatment Remodel
		TWIN FALLS	ID	1,168.50	09/10/2014	4625	Day Treatment Remodel
		TWIN FALLS	ID	3,748.00	09/10/2014	4526	Day Treatment Remodel
		TWIN FALLS	ID	1,764.90	09/10/2014	4563	Day Treatment Remodel
		Totals for 78179		12,784.60			
78180	H D FOWLER CO	BELLEVUE	WA	135.72	09/10/2014	13729125	Supplies-Maintenance Electrical
		Totals for 78180		135.72			
78181	HANWAY, RHODA	JEROME	ID	14.14	09/10/2014	8/12/14	Reimburse Mileage-NCSC Alt Assessment TF
		JEROME	ID	7.50	09/10/2014	8/12	Reimburse Meal-NCSC Alt Assessment TF
		Totals for 78181		21.64			
78182	IDAHO HIGH SCHOOL ACTIVITIES	BOISE	ID	2,310.00	09/10/2014	C9103	Supplies-Athletic Activity Cards JHS

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		Totals for 78182		2,310.00			
78183	IDAHO PBIS NETWORK	BOISE	ID	390.00	09/10/2014	1148	PEER-EBD Staff Training
		Totals for 78183		390.00			
78186	IDAHO POWER COMPANY	SEATTLE	WA	9,078.12	09/10/2014	2205822303	Electrical Utilities-JHS
		SEATTLE	WA	139.25	09/10/2014	2204612762	Electrical Utilities-JHS Ballfield
		SEATTLE	WA	330.33	09/10/2014	2206758803	Electrical Utilities-JHS
		SEATTLE	WA	190.23	09/10/2014	2206371144	Electrical Utilities-JHS Modulares
		SEATTLE	WA	1,657.23	09/10/2014	2202671133	Electrical Utilities- Jefferson
		SEATTLE	WA	231.25	09/10/2014	2206150456	Electrical Utilities-Horizon
		SEATTLE	WA	2,985.38	09/10/2014	2200701395	Electrical Utilities-Horizon
		SEATTLE	WA	2,936.40	09/10/2014	2205511922	Electrical Utilities-Summit
		SEATTLE	WA	7,074.49	09/10/2014	2201964232	Electrical Utilities-JMS
		SEATTLE	WA	2,316.38	09/10/2014	2205411578	Electrical Utilities-Dist Office
		SEATTLE	WA	46.93	09/10/2014	2203193970	Electrical Utilities-Shop
		SEATTLE	WA	44.40	09/10/2014	2203618174	Electrical Utilities-New Maint Shop
		Totals for 78186		27,030.39			
78187	IDAHO STATE BILLING SERVICES,	BOISE	ID	8,845.06	09/10/2014	20103861	Medicaid Admin Fees
		Totals for 78187		8,845.06			
78189	INTERMOUNTAIN GAS	BOISE	ID	54.37	09/10/2014	11394400-001-8.	Natural Gas Utilities- Horizon
		BOISE	ID	2.06	09/10/2014	11394400-001-8.	Natural Gas Utilities-JEEP
		BOISE	ID	72.60	09/10/2014	11394400-001-8.	Natural Gas Utilities-JMS
		BOISE	ID	110.65	09/10/2014	11394400-001-8.	Natural Gas Utilities- Jefferson
		BOISE	ID	27.43	09/10/2014	11394400-001-8.	Natural Gas Utilities-JHS
		BOISE	ID	13.95	09/10/2014	11394400-001-8.	Natural Gas Utilities-Maint
		BOISE	ID	81.33	09/10/2014	11394400-001-8.	Natural Gas Utilities-Admin
		BOISE	ID	31.38	09/10/2014	11394400-001-8.	Natural Gas Utilities-Summit
		BOISE	ID	2.06	09/10/2014	11394400-001-8.	Natural Gas Utilities-JHS
		BOISE	ID	14.00	09/10/2014	11394400-648-6	Natural Gas Utilities-North Fillmore
		Totals for 78189		409.83			
78190	JOHNSY INC	KIMBERLY	ID	596.25	09/10/2014	1132	Supplies-Mentor/Mentee Meeting
		Totals for 78190		596.25			
78192	LAYNE, DALE	JEROME	ID	113.12	09/10/2014	8/4/14	Reimburse Mileage-IASA Conf Boise
		JEROME	ID	37.95	09/10/2014	8-4-14	Reimburse Meals-IASA Conf Boise

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78192	LAYNE, DALE	JEROME	ID	10.00	09/10/2014	8/3-4/14	Reimburse Parking-IASA Conf Boise
		JEROME	ID	20.00	09/10/2014	8/13/14	Reimburse Meals-Jerome Chamber Lunches
		JEROME	ID	14.14	09/10/2014	8/20/14	Reimburse Mileage-ARTEC/Reg IV Supt Mtg TF
		Totals for 78192		195.21			
78193	MASTER ROOTER PLUMBING, INC	MERIDIAN	ID	900.00	09/10/2014	T003750	Contract Service-Maintenance Plumbing
		Totals for 78193		900.00			
78194	MB ENTERPRISES, INC.	MISSOULA	MT	682.52	09/10/2014	8292014	Consultation-Travel Services Prof Dev Training
		Totals for 78194		682.52			
78195	MEYERHOEFFER, EVA	TWIN FALLS	ID	52.98	09/10/2014	9/4/14	Reimburse Supplies-Misc Best Buy
		Totals for 78195		52.98			
78196	MR SANDMAN HOTEL & SUITES	MERIDIAN	ID	140.98	09/10/2014	Cust#229	Lodging-Special Services Training
		Totals for 78196		140.98			
78197	NAPA AUTO PARTS, DYNA PARTS LL	TWIN FALLS	ID	67.74	09/10/2014	227-6255602	Supplies-Maintenance
		TWIN FALLS	ID	105.28	09/10/2014	227-6274752	Supplies-Maintenance
		Totals for 78197		173.02			
78198	NATIONAL SPEECH/DEBATE ASSOC	RIPON	WI	119.00	09/10/2014	Renewal	Dues-Debate Membership JHS
		Totals for 78198		119.00			
78199	NORBRYHN EQUIPMENT	NAMPA	ID	3,065.00	09/10/2014	18049	Heat Pump Replacement JMS
		Totals for 78199		3,065.00			
78205	OFFICE DEPOT INC	LOS ANGELES	CA	23.62	09/10/2014	705483538001	Supplies-District Office
		LOS ANGELES	CA	29.70	09/10/2014	705482933001	Supplies-District Office
		LOS ANGELES	CA	10.98	09/10/2014	705944359001	Supplies-Office Summit
		LOS ANGELES	CA	627.26	09/10/2014	705944215001	Supplies-Office Summit
		LOS ANGELES	CA	16.99	09/10/2014	705203915001	Supplies-Classroom JMS
		LOS ANGELES	CA	169.93	09/10/2014	705203842001	Supplies-Classroom JMS
		LOS ANGELES	CA	-2.17	09/10/2014	725685876001	Supplies-Classroom JMS
		LOS ANGELES	CA	0.90	09/10/2014	705202847001	Supplies-Classroom JMS
		LOS ANGELES	CA	110.90	09/10/2014	705202785001	Supplies-Classroom JMS
		LOS ANGELES	CA	80.66	09/10/2014	705202478001	Supplies-Classroom JMS
		LOS ANGELES	CA	19.99	09/10/2014	705202262001	Supplies-Classroom JMS
		LOS ANGELES	CA	49.95	09/10/2014	705202263001	Supplies-Classroom JMS

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78205	OFFICE DEPOT INC	LOS ANGELES	CA	206.78	09/10/2014	705202083001	Supplies-Classroom JMS	
		LOS ANGELES	CA	50.43	09/10/2014	705201738001	Supplies-Classroom JMS	
		LOS ANGELES	CA	59.44	09/10/2014	705201142001	Supplies-Classroom JMS	
		LOS ANGELES	CA	19.99	09/10/2014	705200709001	Supplies-Classroom JMS	
		LOS ANGELES	CA	69.15	09/10/2014	705200622001	Supplies-Classroom JMS	
		LOS ANGELES	CA	12.74	09/10/2014	705200136001	Supplies-Classroom JMS	
		LOS ANGELES	CA	54.37	09/10/2014	705200137001	Supplies-Classroom JMS	
		LOS ANGELES	CA	163.71	09/10/2014	705200022001	Supplies-Classroom JMS	
		LOS ANGELES	CA	60.13	09/10/2014	705199343001	Supplies-Office JMS	
		LOS ANGELES	CA	7.49	09/10/2014	705199344001	Supplies-Office JMS	
		LOS ANGELES	CA	63.86	09/10/2014	705199342001	Supplies-Office JMS	
		LOS ANGELES	CA	346.88	09/10/2014	705199167001	Supplies-Office JMS	
		LOS ANGELES	CA	1.80	09/10/2014	705923499001	Supplies-Classroom JMS	
		LOS ANGELES	CA	189.86	09/10/2014	705923350001	Supplies-Classroom JMS	
		LOS ANGELES	CA	42.95	09/10/2014	705923996001	Supplies-Classroom JMS	
		LOS ANGELES	CA	0.54	09/10/2014	705923998001	Supplies-Classroom JMS	
		LOS ANGELES	CA	149.37	09/10/2014	705923883001	Supplies-Classroom JMS	
		LOS ANGELES	CA	19.99	09/10/2014	705204314001	Supplies-Classroom JMS	
		LOS ANGELES	CA	6.09	09/10/2014	705204315001	Supplies-Classroom JMS	
		LOS ANGELES	CA	6.19	09/10/2014	705203452001	Supplies-Classroom JMS	
		LOS ANGELES	CA	158.41	09/10/2014	705203369001	Supplies-Classroom JMS	
		LOS ANGELES	CA	149.31	09/10/2014	705203087001	Supplies-Classroom JMS	
		LOS ANGELES	CA	6.09	09/10/2014	705203142001	Supplies-Classroom JMS	
		LOS ANGELES	CA	24.38	09/10/2014	726333776001	Supplies-Classrooms Jefferson	
		Totals for 78205		3,008.66				
78206	OREGON EDUCATIONAL TECHNOLOGY	SHERWOOD	OR	2,664.00	09/10/2014	INV420688	Supplies-PTE Classroom Software Desktop App	
		Totals for 78206		2,664.00				
78207	PHONEWORKS	BOISE	ID	90.00	09/10/2014	11255	Technical Telephone Programming	
		BOISE	ID	862.57	09/10/2014	11275	Supplies-District Display Phones	
		Totals for 78207		952.57				
78208	PLATT ELECTRIC SUPPLY, INC	BOSTON	MA	10.58	09/10/2014	E972590	Supplies-Maintenance Electrical	
		BOSTON	MA	126.38	09/10/2014	F008208	Supplies-Maintenance Electrical	
		BOSTON	MA	199.48	09/10/2014	F062180	Supplies-Maintenance Electrical	
		Totals for 78208		336.44				
78209	PREMIER SCHOOL AGENDAS, INC	CHICAGO	IL	109.75	09/10/2014	204500395803	Supplies-Migrant Ed Students Summit	

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 78209		109.75			
78210	RIDDELL ALL AMERICAN	CHICAGO	IL	1,656.95	09/10/2014	96691380	Supplies-Athletics JHS
		Totals for 78210		1,656.95			
78211	RIDLEY'S FOOD & DRUG, CORP	TWIN FALLS	ID	21.35	09/10/2014	8/26/14	Supplies-Secretarial Mtg
		Totals for 78211		21.35			
78212	ROBERTSON SUPPLY, INC	NAMPA	ID	926.79	09/10/2014	3998466	Day Treatment Remodel
		NAMPA	ID	482.21	09/10/2014	3997973	Supplies-Maintenance Electrical
		Totals for 78212		1,409.00			
78213	RON'S AMERICAN CAR CARE CTR LL	JEROME	ID	21.77	09/10/2014	58018	Supplies-Grounds Maintenance
		JEROME	ID	53.78	09/10/2014	58166	Supplies-Grounds Maintenance
		JEROME	ID	66.00	09/10/2014	58416	Supplies-Grounds Maintenance
		Totals for 78213		141.55			
78214	ST LUKE'S MAGIC VALLEY REG MED	TWIN FALLS	ID	1,225.00	09/10/2014	9/1/14	Contract Service-Staff Drug Screening
		Totals for 78214		1,225.00			
78215	STANLEY ASSOCIATES, INC.	TWIN FALLS	ID	21,945.00	09/10/2014	8/31/14	Jefferson Elementary School Addition
		Totals for 78215		21,945.00			
78216	THYSSENKRUPP ELEVATOR CORP	ATLANTA	GA	287.34	09/10/2014	3001288705	Contract Service-JMS Elevator
		Totals for 78216		287.34			
78217	TOTALLY TABLE COVERS	CELINA	OH	328.94	09/10/2014	SIN166806	Supplies-Office JMS
		Totals for 78217		328.94			
78218	VALLEY CO-OPS, INC.	JEROME	ID	701.14	09/10/2014	Aug Dr Ed	Gasoline
		JEROME	ID	3,376.17	09/10/2014	Aug Maint	Gasoline/Diesel
		JEROME	ID	69.54	09/10/2014	817045	Supplies-Maintenance
		JEROME	ID	32.53	09/10/2014	817125	Supplies-Maintenance Electrical
		JEROME	ID	24.83	09/10/2014	817147	Supplies-Maintenance Electrical
		Totals for 78218		4,204.21			
78219	VEENHOUWER, SARA	JEROME	ID	113.12	09/10/2014	8/29/14	Reimburse Mileage-EBD Training Boise
		Totals for 78219		113.12			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
78220	VERIZON WIRELESS	DALLAS	TX	1,155.97	09/10/2014	9730568371	Cell Phone Service
		Totals for 78220		1,155.97			
78221	VISA - DISTRICT CARD	TAMPA	FL	140.98	09/10/2014	8.25.14.1	ThingsRemembered: Supplies- Staff Retirements
		TAMPA	FL	229.33	09/10/2014	8.25.14.2	Fork Boise: IASA Admin Meal
		TAMPA	FL	50.88	09/10/2014	8.25.14.3	Domino's: Board Mtg Lunch
		TAMPA	FL	21.89	09/10/2014	8.25.14.4	Walmart: Supplies-Board Mtg
		Totals for 78221		443.08			
78225	VISA - TECHNOLOGY CARD	TAMPA	FL	154.00	09/10/2014	8.25.14.1	amazon.com: Supplies- Classroom Technology
		TAMPA	FL	750.00	09/10/2014	8.25.14.2	amazon.com: Supplies- Classroom Technology
		TAMPA	FL	626.62	09/10/2014	8.25.14.3	amazon.com: Equipment -Principal Laptop
		TAMPA	FL	307.54	09/10/2014	8.25.14.4	Supplies-Classroom iPad Cases JHS
		TAMPA	FL	65.87	09/10/2014	8.25.14.5	amazon.com: Supplies- Classroom Technology
		TAMPA	FL	160.00	09/10/2014	8.25.14.6	Div Bldg Safety: Fees- Electrical Permit
		TAMPA	FL	1,439.83	09/10/2014	8.25.14.7	newegg.com: Supplies- Technology Upgrades
		TAMPA	FL	821.74	09/10/2014	8.25.14.8	amazon.com: Supplies- Elementary Technology
		TAMPA	FL	166.40	09/10/2014	8.25.14.9	Shopko: Supplies- Classroom Horizon
		TAMPA	FL	895.00	09/10/2014	8.25.14.10	Tractorland: Supplies-Maint Backhoe Seat
		TAMPA	FL	120.70	09/10/2014	8.25.14.11	newegg.com: Supplies- Technology Jefferson
		TAMPA	FL	221.86	09/10/2014	8.25.14.12	amazon.com: Textbooks- Teacher Math JMS
		TAMPA	FL	128.29	09/10/2014	8.25.14.13	amazon.com: Supplies- District Technology
		TAMPA	FL	994.99	09/10/2014	8.25.14.14	amazon.com: Supplies-Laser Cartridges D.O.
		TAMPA	FL	4,729.89	09/10/2014	8.25.14.15	bestbuy: Supplies-GATE Laptops
		Totals for 78225		11,582.73			
78227	WALMART COMMUNITY BRC, INC	ATLANTA	GA	81.85	09/10/2014	8.22.14.1	Supplies-Classrooms Special Services
		ATLANTA	GA	246.16	09/10/2014	8.22.14.2	Supplies-Classrooms/Office Horizon
		ATLANTA	GA	160.26	09/10/2014	8.22.14.3	Supplies-Prof Development Training
		ATLANTA	GA	19.48	09/10/2014	8.22.14.4	Supplies-District Office
		ATLANTA	GA	31.67	09/10/2014	8.22.14.5	Supplies-District Office
		ATLANTA	GA	46.29	09/10/2014	8.22.14.6	Supplies-Office Jefferson
		ATLANTA	GA	7.41	09/10/2014	8.22.14.7	Supplies-Office Jefferson
		Totals for 78227		593.12			
78228	WARE & ASSOCIATES, INC	TWIN FALLS	ID	11,950.00	09/10/2014	17768	Auditing Financial FY 2013-2014
		Totals for 78228		11,950.00			
78229	WEST COAST PAPER SOLUTIONS	SEATTLE	WA	69.26	09/10/2014	8662133	Day Treatment Remodel

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78229	WEST COAST PAPER SOLUTIONS	SEATTLE	WA	207.78	09/10/2014	8664254	Day Treatment Remodel
				Totals for 78229			277.04
78230	WESTERN WASTE SERVICES	JEROME	ID	1,521.42	09/10/2014	374479	Trash/Dumpster Services
				Totals for 78230			1,521.42
78231	WILLIAMS, MESSERVY & LOTHSPERIC	JEROME	ID	75.00	09/10/2014	8/9/14	Legal Fees-eMail Research Surplus Property
				Totals for 78231			75.00
78232	YOUNG, ANGELA	BOISE	ID	300.00	09/10/2014	8/17/14	Reimburse Supplies-Fred Meyer iTunes
		BOISE	ID	278.28	09/10/2014	8/10-12/14	Reimburse Supplies-Misc Shelving
				Totals for 78232			578.28
78233	COSTCO, INC	CAROL STREAM	IL	50.00	09/15/2014	18057614	Costco Online 7/5/14-Costco Cash Card
				Totals for 78233			50.00
78234	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	09/18/2014	Carlisle, B	Provisional Authorization Application
				Totals for 78234			100.00
78235	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	09/18/2014	Clark, C	Provisional Authorization Application
				Totals for 78235			100.00
78236	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	09/18/2014	Clixby, C	Provisional Authorization Application
				Totals for 78236			100.00
78237	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	09/18/2014	Criswell, D	Provisional Authorization Application
				Totals for 78237			100.00
78238	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	09/18/2014	Fontes, M	Provisional Authorization Application
				Totals for 78238			100.00
78239	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	09/18/2014	Geist, J	Provisional Authorization Application
				Totals for 78239			100.00
78240	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	09/18/2014	Hollibaugh, L	Provisional Authorization Application
				Totals for 78240			100.00
78241	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	09/18/2014	Holmes, V	Provisional Authorization Application
				Totals for 78241			100.00

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
78242	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	09/18/2014	Veenhouwer, S	Provisional Authorization Application
		Totals for 78242		100.00			
78243	STATE DEPT. OF EDUCATION	BOISE	ID	100.00	09/18/2014	Wagoner, K	Provisional Authorization Application
		Totals for 78243		100.00			
78244	VISA - CURRICULUM CARD	TAMPA	FL	8.99	09/18/2014	8.25.14.1	amazon.com: Supplies -Office Fed Programs
		TAMPA	FL	262.39	09/18/2014	8.25.14.2	Hilton Inn: Lodging-Prof Dev Co-Teach Workshop
		TAMPA	FL	15.06	09/18/2014	8.25.14.3	dlevansbank: Finance Charges
		TAMPA	FL	52.99	09/18/2014	8.25.14.4	dlevansbank: Account Adjustment
		Totals for 78244		339.43			
78245	APPLE COMPUTER INC	DALLAS	TX	3,790.00	09/23/2014	4294120147	Supplies-Classroom Technology
		Totals for 78245		3,790.00			
78246	ARREAGA, VICTOR JR	JEROME	ID	14.14	09/23/2014	9/13/14	Reimburse Mileage-Volleyball Supervision TF
		JEROME	ID	4.22	09/23/2014	9-13-14	Reimburse Meal-Volleyball Supervision TF
		Totals for 78246		18.36			
78247	ASCD ASSOCIATION FOR SUPERVISI	BALTIMORE	MD	209.00	09/23/2014	0011771142	Dues-ASCD Membership (Ellsworth)
		Totals for 78247		209.00			
78248	AVERY, JANET	JEROME	ID	113.12	09/23/2014	9/10/14	Reimburse Mileage-Idaho Leads /BSU Boise
		JEROME	ID	113.12	09/23/2014	9/11/14	Reimburse Mileage-SDE ELL Enhancement Wksp Boise
		Totals for 78248		226.24			
78249	BACKPACK GEAR INC	ORLANDO	FL	478.50	09/23/2014	4717	Supplies-Migrant Ed Students Summit
		Totals for 78249		478.50			
78250	BARTS SIGNS PLUS	JEROME	ID	24.00	09/23/2014	9/9/14	Signage-District Offices
		Totals for 78250		24.00			
78251	BIGGER FASTER STRONGER INC	SALT LAKE CITY	UT	1,400.00	09/23/2014	337478	Supplies-Weight Training Classroom JHS
		Totals for 78251		1,400.00			
78252	BOOKSTAR INC	ATLANTA	GA	172.53	09/23/2014	IN 2865688	Supplies-Teacher Books Jefferson
		ATLANTA	GA	-20.24	09/23/2014	cm 2867878	Library Books JMS-Return
		ATLANTA	GA	566.43	09/23/2014	IN 2875890	Supplies-Library Books JHS

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 78252			718.72		
78253	CARLISLE, LAURA LEE	JEROME	ID	226.75	09/23/2014	6/5-6/14	Reimburse Mileage-LIA Conf Salt Lake City
		JEROME	ID	91.63	09/23/2014	6/5-6/2014	Reimburse Lodging-LIA Conf Salt Lake City
		Totals for 78253			318.38		
78256	THE CAXTON PRINTERS LTD	CALDWELL	ID	340.41	09/23/2014	446361	Supplies-Classrooms Summit
		CALDWELL	ID	143.89	09/23/2014	446641	Supplies-Classrooms JMS
		CALDWELL	ID	148.71	09/23/2014	445381	Textbooks-Earth Science Classroom JHS
		CALDWELL	ID	48.64	09/23/2014	444464	Textbooks-Ag Dept Classroom JHS
		CALDWELL	ID	-28.98	09/23/2014	CR 6/28/14	Textbooks-Duplicate Payment JHS
		CALDWELL	ID	-26.70	09/23/2014	443729	Supplies-Classrooms Horizon
		CALDWELL	ID	-7.30	09/23/2014	443738	Supplies-Classrooms Horizon
		CALDWELL	ID	-7.44	09/23/2014	443743	Supplies-Classrooms Horizon
		CALDWELL	ID	-11.09	09/23/2014	443746	Supplies-Classrooms Horizon
		CALDWELL	ID	-15.91	09/23/2014	443747	Supplies-Classrooms Horizon
		CALDWELL	ID	-7.44	09/23/2014	443748	Supplies-Classrooms Horizon
		CALDWELL	ID	-14.88	09/23/2014	443756	Supplies-Classrooms Horizon
		CALDWELL	ID	-8.76	09/23/2014	443757	Supplies-Classrooms Horizon
		CALDWELL	ID	-63.36	09/23/2014	443759	Supplies-Classroom Construction Paper Horizon
		CALDWELL	ID	-29.70	09/23/2014	443761	Supplies-Classroom Construction Paper Horizon
		Totals for 78256			460.09		
78257	CENTURY LINK (QWEST)	PHOENIX	AZ	661.20	09/23/2014	L-208-324-00508	District T-1 Curcuit
		Totals for 78257			661.20		
78258	COLLEGE OF SOUTHERN IDAHO BOOK	TWIN FALLS	ID	843.72	09/23/2014	AG-00001007	Textbooks-Dual Credit Sign Language JHS
		Totals for 78258			843.72		
78259	COOPER, CHARLES	TWIN FALLS	ID	3,030.25	09/23/2014	78	Behavioral Counseling
		Totals for 78259			3,030.25		
78260	LOZANNA CROMER	JEROME	ID	20.32	09/23/2014	8/28/14	Reimburse Misc-Supplies Prof Dev/TSP 1/2
		Totals for 78260			20.32		
78261	CUADRA, LAURA	JEROME	ID	113.12	09/23/2014	9/2/14	In Lieu of Transportation
		Totals for 78261			113.12		
78262	DAY TREATMENT YOUTH SERVICES,	JEROME	ID	10,196.00	09/23/2014	Aug '14	PSR Services-Day Treatment

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		Totals for 78262		10,196.00			
78263	DUNKLEY MUSIC, INC	TWIN FALLS	ID	66.00	09/23/2014	3608406	Supplies-Classroom Instrument Repair JHS
		Totals for 78263		66.00			
78264	ENA SERVICES LLC	KNOXVILLE	TN	350.00	09/23/2014	89427	Managed Internet Service
		Totals for 78264		350.00			
78265	EXCEPTIONAL CHILD CENTER, INC	TWIN FALLS	ID	1,107.09	09/23/2014	12604	Developmental Therapy Services
		TWIN FALLS	ID	1,107.09	09/23/2014	12605	Developmental Therapy Services
		Totals for 78265		2,214.18			
78266	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO	IL	647.76	09/23/2014	454592F-2	Library Books Summit
		Totals for 78266		647.76			
78267	GEMTEK PEST CONTROL	BOISE	ID	70.00	09/23/2014	93909	Pest Management Jefferson K-Center
		Totals for 78267		70.00			
78268	GREAT AMERICA FINANCIAL SVCS	DALLAS	TX	172.42	09/23/2014	15820425	Ultimail Mailing System
		Totals for 78268		172.42			
78269	HAL LEONARD CORPORATION	WINONA	MN	265.00	09/23/2014	33345811	Supplies-Classroom Music Summit
		Totals for 78269		265.00			
78270	HALL, WESLEY	JEROME	ID	77.45	09/23/2014	9/16/14	Reimburse Costco-Supplies Classroom Math JHS
		Totals for 78270		77.45			
78271	HOLMES, VANESSA	SPIRIT LAKE	ID	46.65	09/23/2014	9/2-4/14	Reimburse Meals-Co-Teaching Conf Boise
		Totals for 78271		46.65			
78272	IASA	BOISE	ID	75.00	09/23/2014	200000708	IASEA Spec Ed Law Conference
		Totals for 78272		75.00			
78273	ICRMP	BOISE	ID	24,538.50	09/23/2014	SDA150406010011	Annual Member Contribution 1/2
		Totals for 78273		24,538.50			
78274	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	975.00	09/23/2014	26160-2	Student Online Courses-JMS
		Totals for 78274		975.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
78275	IDAHO STATE BILLING SERVICES,	BOISE	ID	6,962.56	09/23/2014	20103875	Medicaid Admin Fees
		BOISE	ID	9.64	09/23/2014	20103882	Medicaid Admin Fees
		Totals for 78275		6,972.20			
78276	IDVILLE	GRAND RAPIDS	MI	16.75	09/23/2014	2751017	Supplies-Teacher Summit
		GRAND RAPIDS	MI	119.20	09/23/2014	2757244	Supplies-Teachers Summit
		Totals for 78276		135.95			
78277	J. CHAD PROFESSIONAL TRAINING,	BOISE	ID	130.00	09/23/2014	14-098	Professional Services-Staff Training
		Totals for 78277		130.00			
78278	JEROME MIDDLE SCHOOL	JEROME	ID	21.40	09/23/2014	63514 (Bell Pri	Supplies-Reimburse Homeless Ed Agendas JMS
		Totals for 78278		21.40			
78279	LCS PRODUCTS INC	PALM BEACH GARD	FL	201.00	09/23/2014	23377	Supplies-PTE Ag Classrooms JHS
		Totals for 78279		201.00			
78280	LKV ARCHITECTS, LLP	BOISE	ID	61,400.50	09/23/2014	9/8/14	Jerome High School Addition/Remodel
		Totals for 78280		61,400.50			
78281	LOVE, BRENDA LYNN	CALDWELL	ID	113.12	09/23/2014	9/3-4	Reimburse Mileage-Co-Teach Conf Boise
		CALDWELL	ID	54.26	09/23/2014	9/3 & 4	Reimburse Meals-Co-Teach Conf Boise
		Totals for 78281		167.38			
78282	MARLOR, LANDON	JEROME	ID	48.48	09/23/2014	9/11/14	Reimburse Mileage-AD Mtg Burley
		Totals for 78282		48.48			
78283	MASONS TROPHIES & GIFTS	TWIN FALLS	ID	27.20	09/23/2014	71572	Supplies-Teacher Name Plates JHS
		Totals for 78283		27.20			
78284	MAXON COMPUTERS, INC.	NEWBURY PARK	CA	2,600.00	09/23/2014	MAX11-5110	Software-PTE IT Classroom JHS
		Totals for 78284		2,600.00			
78285	MEYERHOEFFER, EVA	TWIN FALLS	ID	113.12	09/23/2014	8/3-6	Reimburse Mileage-IASA Conf Boise
		TWIN FALLS	ID	34.00	09/23/2014	Aug 3-6	Reimburse Parking-IASA Conf Boise
		Totals for 78285		147.12			
78286	MINERT & ASSOCIATES, INC.	MERIDIAN	ID	2,463.12	09/23/2014	7852	Supplies-Drug Testing Kits JHS
		Totals for 78286		2,463.12			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
78287	NORCO INC	TWIN FALLS	ID	137.59	09/23/2014	14237350	Supplies-PTE Ag Dept JHS
		TWIN FALLS	ID	79.91	09/23/2014	14254452	Supplies-PTE Ag Dept JHS
		Totals for 78287		217.50			
78288	NORTH SIDE BUS COMPANY, INC	JEROME	ID	16,087.08	09/23/2014	August 2014	Transportation Services- Summer School
		Totals for 78288		16,087.08			
78298	OFFICE DEPOT INC	LOS ANGELES	CA	8.99	09/23/2014	705924393001	Supplies-Classroom JMS
		LOS ANGELES	CA	3.15	09/23/2014	705924392001	Supplies-Classroom JMS
		LOS ANGELES	CA	15.08	09/23/2014	705924394001	Supplies-Classroom JMS
		LOS ANGELES	CA	95.22	09/23/2014	705924302001	Supplies-Classroom JMS
		LOS ANGELES	CA	165.38	09/23/2014	705926814001	Supplies-Classroom JMS
		LOS ANGELES	CA	61.99	09/23/2014	705924665001	Supplies-Classroom JMS
		LOS ANGELES	CA	105.19	09/23/2014	705927230001	Supplies-Classroom JMS
		LOS ANGELES	CA	82.28	09/23/2014	705929114001	Supplies-Classroom JMS
		LOS ANGELES	CA	0.90	09/23/2014	705929698001	Supplies-Classroom JMS
		LOS ANGELES	CA	206.26	09/23/2014	705929579001	Supplies-Classroom JMS
		LOS ANGELES	CA	68.56	09/23/2014	705930057001	Supplies-Classroom JMS
		LOS ANGELES	CA	50.23	09/23/2014	705930384001	Supplies-Classroom JMS
		LOS ANGELES	CA	42.39	09/23/2014	705930862001	Supplies-Classroom JMS
		LOS ANGELES	CA	60.90	09/23/2014	705930863001	Supplies-Classroom JMS
		LOS ANGELES	CA	106.91	09/23/2014	705930789001	Supplies-Classroom JMS
		LOS ANGELES	CA	8.39	09/23/2014	705932046001	Supplies-Classroom JMS
		LOS ANGELES	CA	140.32	09/23/2014	705931957001	Supplies-Classroom JMS
		LOS ANGELES	CA	87.97	09/23/2014	705932604001	Supplies-Classroom JMS
		LOS ANGELES	CA	9.98	09/23/2014	705934450001	Supplies-Classroom JMS
		LOS ANGELES	CA	155.69	09/23/2014	705934366001	Supplies-Classroom JMS
		LOS ANGELES	CA	73.64	09/23/2014	705934761001	Supplies-Classroom JMS
		LOS ANGELES	CA	53.85	09/23/2014	705935119001	Supplies-Classroom JMS
		LOS ANGELES	CA	139.98	09/23/2014	705936043001	Supplies-Classroom JMS
		LOS ANGELES	CA	38.90	09/23/2014	726333840001	Supplies-Classrooms Jefferson
		LOS ANGELES	CA	16.70	09/23/2014	726333841001	Supplies-Classrooms Jefferson
		LOS ANGELES	CA	5.35	09/23/2014	705928615001	Supplies-Classroom JMS
		LOS ANGELES	CA	174.28	09/23/2014	705928526001	Supplies-Classroom JMS
		LOS ANGELES	CA	135.94	09/23/2014	705931226001	Supplies-Classroom JMS
		LOS ANGELES	CA	109.52	09/23/2014	705931597001	Supplies-Classroom JMS
		LOS ANGELES	CA	4.87	09/23/2014	726602351001	Supplies-Classroom JMS
		LOS ANGELES	CA	59.99	09/23/2014	726602355001	Supplies-Classroom JMS

CHECK		VENDOR		CHECK		INVOICE		INVOICE	
NUMBER	VENDOR	CITY	STATE	AMOUNT	DATE	NUMBER	DESCRIPTION		
78298	OFFICE DEPOT INC	LOS ANGELES	CA	6.21	09/23/2014	726602350001	Supplies-Classroom JMS		
		LOS ANGELES	CA	120.10	09/23/2014	726602251001	Supplies-Classroom JMS		
		LOS ANGELES	CA	8.99	09/23/2014	728297495001	Supplies-District Office		
		LOS ANGELES	CA	46.67	09/23/2014	728297363001	Supplies-District Office		
		LOS ANGELES	CA	14.96	09/23/2014	728423430001	Supplies-Office JHS		
		LOS ANGELES	CA	49.25	09/23/2014	728423481001	Supplies-Office JHS		
		LOS ANGELES	CA	55.08	09/23/2014	727789513001	Supplies-Office Summit		
		LOS ANGELES	CA	15.56	09/23/2014	728153048001	Supplies-Office JHS		
		LOS ANGELES	CA	288.09	09/23/2014	728153047001	Supplies-Office JHS		
		LOS ANGELES	CA	27.07	09/23/2014	727747941001	Supplies-ELL Classroom Summit/Migrant Office		
		LOS ANGELES	CA	3.67	09/23/2014	727748237001	Supplies-ELL Classroom Summit/Migrant Office		
		LOS ANGELES	CA	6.99	09/23/2014	727748236001	Supplies-ELL Classroom Summit/Migrant Office		
		LOS ANGELES	CA	20.97	09/23/2014	727748235001	Supplies-ELL Classroom Summit/Migrant Office		
		LOS ANGELES	CA	110.97	09/23/2014	727748234001	Supplies-ELL Classroom Summit/Migrant Office		
		LOS ANGELES	CA	25.58	09/23/2014	728153049001	Supplies-Office JHS		
		LOS ANGELES	CA	124.09	09/23/2014	705204228001	Supplies-Classroom JMS		
		LOS ANGELES	CA	6.09	09/23/2014	705927874001	Supplies-Classroom JMS		
		LOS ANGELES	CA	12.74	09/23/2014	705927873001	Supplies-Classroom JMS		
		LOS ANGELES	CA	183.11	09/23/2014	705927656001	Supplies-Classroom JMS		
		LOS ANGELES	CA	289.67	09/23/2014	728361058001	Supplies-Classroom Construction Paper JMS		
		LOS ANGELES	CA	32.84	09/23/2014	728358979001	Supplies-Teacher JMS		
		LOS ANGELES	CA	0.90	09/23/2014	728361133001	Supplies-Classroom Construction Paper JMS		
		LOS ANGELES	CA	101.25	09/23/2014	728361135001	Supplies-Classroom Construction Paper JMS		
		LOS ANGELES	CA	7.04	09/23/2014	728361136001	Supplies-Classroom Construction Paper JMS		
		LOS ANGELES	CA	49.98	09/23/2014	728152891001	Supplies-Office JHS		
		Totals for 78298		3,896.67					
78299	PARTSMART CORPORATION	DULUTH	GA	258.77	09/23/2014	0587224-IN	Supplies-Copiers JHS		
		Totals for 78299		258.77					
78301	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	472.00	09/23/2014	16023	IBI Therapy Services		
		RUPERT	ID	232.00	09/23/2014	16203	IBI Therapy Services		
		RUPERT	ID	352.00	09/23/2014	16204	IBI Therapy Services		
		RUPERT	ID	368.00	09/23/2014	16397	IBI Therapy Services		
		RUPERT	ID	376.00	09/23/2014	16398	IBI Therapy Services		
		RUPERT	ID	176.00	09/23/2014	16579	IBI Therapy Services		
		RUPERT	ID	304.00	09/23/2014	16580	IBI Therapy Services		
		RUPERT	ID	88.00	09/23/2014	16777	IBI Therapy Services		
		RUPERT	ID	192.00	09/23/2014	16779	IBI Therapy Services		

<u>CHECK NUMBER</u>	<u>VENDOR</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>AMOUNT</u>	<u>CHECK DATE</u>	<u>INVOICE NUMBER</u>	<u>INVOICE DESCRIPTION</u>
78301	PBS (PROGRESSIVE BEHAVIOR SYS)	RUPERT	ID	256.00	09/23/2014	16975	IBI Therapy Services
		Totals for 78301		2,816.00			
78302	PICKETT, PEGGY	JEROME	ID	154.53	09/23/2014	9/15/14	Reimburse Mileage-Migrant Travel
		Totals for 78302		154.53			
78306	PINNACLE TECHNOLOGIES, LLC	TWIN FALLS	ID	60.00	09/23/2014	1145	Monitoring Service-Fire Summit Qtrly
		TWIN FALLS	ID	30.00	09/23/2014	1146	Monitoring Service-Security Summit Qtrly
		TWIN FALLS	ID	60.00	09/23/2014	1147	Monitoring Service-Fire Horizon Qtrly
		TWIN FALLS	ID	30.00	09/23/2014	1148	Monitoring Service-Security Horizon Qtrly
		TWIN FALLS	ID	60.00	09/23/2014	1149	Monitoring Service-Fire Jefferson Qtrly
		TWIN FALLS	ID	30.00	09/23/2014	1150	Monitoring Service-Security Jefferson Qtrly
		TWIN FALLS	ID	60.00	09/23/2014	1151	Monitoring Service-Fire JMS Qtrly
		TWIN FALLS	ID	30.00	09/23/2014	1152	Monitoring Service-Security JMS Qtrly
		TWIN FALLS	ID	60.00	09/23/2014	1153	Monitoring Service-Fire JHS Qtrly
		TWIN FALLS	ID	30.00	09/23/2014	1154	Monitoring Service-Security JHS Qtrly
		TWIN FALLS	ID	30.00	09/23/2014	1155	Monitoring Service-Security Admin Qtrly
		TWIN FALLS	ID	30.00	09/23/2014	1156	Monitoring Service-Security Admin Gym Qtrly
		TWIN FALLS	ID	30.00	09/23/2014	1157	Monitoring Service-Security Day Treatment Qtrly
		TWIN FALLS	ID	60.00	09/23/2014	1158	Monitoring Service-Fire Admin Qtrly
		Totals for 78306		600.00			
78307	PLANK ROAD PUBLISHING, INC.	WAYWATOSA	WI	107.25	09/23/2014	15-008403	Supplies-Music Classroom Jefferson
		Totals for 78307		107.25			
78308	PRECISION ROLLER, INC	PHOENIX	AZ	450.00	09/23/2014	1836332	Supplies-Toner Cartridges
		PHOENIX	AZ	100.00	09/23/2014	1839183	Supplies-Toner Cartridges
		PHOENIX	AZ	600.00	09/23/2014	1839465	Supplies-Copiers JHS
		PHOENIX	AZ	39.00	09/23/2014	1841099	Supplies-Copier Parts
		PHOENIX	AZ	51.00	09/23/2014	1842904	Supplies-Copier Parts
		Totals for 78308		1,240.00			
78309	REALLY GOOD STUFF, INC.	BOTSFORD	CT	126.41	09/23/2014	4836410	Supplies-Classrooms Horizon
		BOTSFORD	CT	44.65	09/23/2014	4900496	Supplies-Classroom Jefferson
		Totals for 78309		171.06			
78310	RENAISSANCE LEARNING, INC	WISCONSIN RAPID WI		3,725.00	09/23/2014	RPRNQ1265856	Licensing-Annual Renewal
		Totals for 78310		3,725.00			

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
78311	RODRIGUEZ, ALMA	JEROME	ID	51.51	09/23/2014	9/15/14	Reimburse Mileage-Intra District
		JEROME	ID	70.20	09/23/2014	Sept	Reimburse Mileage-Intra District
		Totals for 78311		121.71			
78312	SCHOOL SPECIALTY	CHICAGO	IL	943.48	09/23/2014	208113152014	Furniture-Office Summit
		Totals for 78312		943.48			
78313	SMC CURRICULUM	NEWBURG	OR	628.69	09/23/2014	1634	Textbooks-Math Teacher's Editions
		Totals for 78313		628.69			
78314	ST LUKE'S MAGIC VALLEY REG MED	TWIN FALLS	ID	35.00	09/23/2014	9/10/14	Contract Service-Staff Drug Screening
		Totals for 78314		35.00			
78315	STATIC CONTROL COMPONENTS INC.	BIRMINGHAM	AL	272.50	09/23/2014	SC 2115389	Supplies-Cartridge Parts
		Totals for 78315		272.50			
78316	TEK-HUT, INC.	TWIN FALLS	ID	20,124.00	09/23/2014	23122	Equipment-Epson Projectors Elementary
		TWIN FALLS	ID	1,500.00	09/23/2014	23130	Services-System Engineer Remote ADFS Setup
		Totals for 78316		21,624.00			
78317	TIGER DIRECT, INC	ATLANTA	GA	1,190.99	09/23/2014	L35770500101	Supplies-Classroom Technology Jefferson
		Totals for 78317		1,190.99			
78318	TIMES NEWS, LEE PUBLICATIONS	TWIN FALLS	ID	78.84	09/23/2014	615203	Legal Affidavit-Jefferson Fillmore House
		Totals for 78318		78.84			
78319	TORE UP	TWIN FALLS	ID	48.00	09/23/2014	12570	Document Destruction
		Totals for 78319		48.00			
78320	USI, INC	HARTFORD	CT	198.39	09/23/2014	373447501017	Supplies-Workroom Jefferson
		Totals for 78320		198.39			
78321	VAL COM (VLCM)	SOUTH SALT LAKE	UT	1,569.00	09/23/2014	429471	Equipment-Projectors JHS
		Totals for 78321		1,569.00			
78322	WHITECLOUD COMMUNICATIONS, INC	TWIN FALLS	ID	246.96	09/23/2014	78724	Supplies-Office Radio JHS
		Totals for 78322		246.96			
78323	YOUNG, ANGELA	BOISE	ID	218.61	09/23/2014	9/15/14	Reimburse Misc-Supplies Jefferson

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 78323		218.61			
78324	ZEE MEDICAL SERVICE, INC	DALLAS	TX	291.45	09/23/2014	0161535043	Supplies-Office First Aid JHS
		DALLAS	TX	107.55	09/23/2014	0161535078	Supplies-First Aid District Office
		Totals for 78324		399.00			
78349	BLUE CROSS OF IDAHO	BOISE	ID	12,120.52	09/25/2014	20140925ADFDN	Payroll accrual
		BOISE	ID	3,220.78	09/25/2014	20140925ADFDW	Payroll accrual
		BOISE	ID	28,538.23	09/25/2014	20140925ADFH2	Payroll accrual
		BOISE	ID	5,275.70	09/25/2014	20140925ADFH3	Payroll accrual
		BOISE	ID	3,770.76	09/25/2014	20140925ADFVV	Payroll accrual
		BOISE	ID	876.36	09/25/2014	20140925AFEAB	Payroll accrual
		BOISE	ID	0.00	09/25/2014	20140925AFFDN	Payroll accrual
		BOISE	ID	146,047.00	09/25/2014	20140925AFFH2	Payroll accrual
		BOISE	ID	22,758.20	09/25/2014	20140925AFFH3	Payroll accrual
		BOISE	ID	234.69	09/25/2014	20140925AFHEA	Payroll accrual
		Totals for 78349		222,842.24			
78350	GREAT AMERICAN FINANCIAL RESOU	CLEVELAND	OH	500.00	09/25/2014	20140925ADTGA	Payroll accrual
		Totals for 78350		500.00			
78351	HEALTH SERVICES ADMINISTRATION	OKLAHOMA CITY	OK	715.00	09/25/2014	20140925ADHSA	Payroll accrual
		OKLAHOMA CITY	OK	4,135.57	09/25/2014	20140925AFHSA	Payroll accrual
		Totals for 78351		4,850.57			
78352	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	626.00	09/25/2014	20140925ADCS3	Payroll accrual
		Totals for 78352		626.00			
78353	JEROME COUNTY SHERIFF'S OFFICE	JEROME	ID	231.12	09/25/2014	20140925ADGA1	Payroll accrual
		Totals for 78353		231.12			
78354	JEROME FOOD SERVICE	JEROME	ID	596.75	09/25/2014	20140925ADLUN	Payroll accrual
		Totals for 78354		596.75			
78355	JEROME SCHOOL DISTRICT #261	JEROME	ID	4.48	09/25/2014	20140925ADADR	Payroll accrual
		JEROME	ID	220.00	09/25/2014	20140925ADPHONE	Payroll accrual
		Totals for 78355		224.48			
78356	KATHLEEN A MCCALLISTER, CHAPTE	MEMPHIS	TN	352.00	09/25/2014	20140925ADBR2	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 78356		352.00			
78357	NCPERS IDAHO	DALLAS	TX	832.00	09/25/2014	20140925ADLI2	Payroll accrual
		Totals for 78357		832.00			
78358	PIONEER CREDIT RECOVERY, INC.	ARCADE	NY	320.83	09/25/2014	20140925ADLO3	Payroll accrual
		Totals for 78358		320.83			
78359	RELIASTAR LIFE INS CO	NEW YORK	NY	150.00	09/25/2014	20140925ADTNL	Payroll accrual
		Totals for 78359		150.00			
78360	STANDARD INSURANCE COMPANY	PORTLAND	OR	44.55	09/25/2014	20140925ADFL3	Payroll accrual
		PORTLAND	OR	35.75	09/25/2014	20140925ADLID	Payroll accrual
		PORTLAND	OR	88.50	09/25/2014	20140925ADLIS	Payroll accrual
		PORTLAND	OR	83.70	09/25/2014	20140925ADLIT	Payroll accrual
		PORTLAND	OR	3,640.00	09/25/2014	20140925AFLIF	Payroll accrual
		Totals for 78360		3,892.50			
78361	U S DEPARTMENT OF EDUCATION	ATLANTA	GA	498.55	09/25/2014	20140925ADLO2	Payroll accrual
		Totals for 78361		498.55			
78362	UNITED STATES TREASURY	FRESNO	CA	69.00	09/25/2014	20140925ADLN4	Payroll accrual
		Totals for 78362		69.00			
78363	WADDELL & REED	SHAWNEE MISSION	KS	75.00	09/25/2014	20140925ADTWR	Payroll accrual
		Totals for 78363		75.00			
78364	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	182.05	09/25/2014	20140925ADIN4	Payroll accrual
		Totals for 78364		182.05			
78365	IASA	BOISE	ID	325.00	09/24/2014	200000620	(Rice Registration-Prof Dev Project Leadership
		BOISE	ID	325.00	09/24/2014	200000621	(Camp Registration-Prof Dev Project Leadership
		Totals for 78365		650.00			
78366	OHLENSEHLEN, WENDY	JEROME	ID	175.24	09/24/2014	8/15-9/19	Reimburse Mileage-Perkins WBL Coordinator
		JEROME	ID	7.29	09/24/2014	6/16-17	Reimburse Meals-PTE Summer Conf Boise
		Totals for 78366		182.53			
78367	RED LION HOTEL BOISE DOWNTOWN	BOISE	ID	83.00	09/24/2014	20089	Lodging-Migrant Ed Workshop Boise

CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 78367		83.00			
78368	REG IV SUPERINTENDENTS ASSOC	WENDELL	ID	150.00	09/24/2014	2014-15	Annual Dues-Superintendent Assoc
		Totals for 78368		150.00			
78369	SCHEER, MARK	WENDELL	ID	397.44	09/24/2014	8/18-9/18	Reimburse Mileage
		Totals for 78369		397.44			
201400030	U.S. POST OFFICE			1,000.00	09/12/2014	9/12/14	Load Postage Meter
		Totals for 201400030		1,000.00			
201400031	AFLAC	COLUMBUS	GA	696.32	09/25/2014	20140925ADADV	Payroll accrual
		COLUMBUS	GA	91.12	09/25/2014	20140925ADFI1	Payroll accrual
		Totals for 201400031		787.44			
201400032	AMERICAN FIDELITY TSA	OKLAHOMA CITY	OK	1,970.00	09/25/2014	20140925ADTAF	Payroll accrual
		Totals for 201400032		1,970.00			
201400033	AMERICAN FIDELITY ATA	OKLAHOMA CITY	OK	400.00	09/25/2014	20140925ADATA	Payroll accrual
		Totals for 201400033		400.00			
201400034	AMERICAN FIDELITY PROD	OKLAHOMA CITY	OK	5,824.76	09/25/2014	20140925ADFI2	Payroll accrual
		OKLAHOMA CITY	OK	3,981.16	09/25/2014	20140925ADIN2	Payroll accrual
		Totals for 201400034		9,805.92			
201400035	AMERICAN FIDELITY FLEX	OKLAHOMA CITY	OK	609.58	09/25/2014	20140925ADFDC	Payroll accrual
		OKLAHOMA CITY	OK	4,420.43	09/25/2014	20140925ADFMR	Payroll accrual
		Totals for 201400035		5,030.01			
201400036	D L EVANS BANK	BURLEY	ID	59,973.33	09/25/2014	20140925ADFIC	Payroll accrual
		BURLEY	ID	1,265.00	09/25/2014	20140925ADFTA	Payroll accrual
		BURLEY	ID	69,372.50	09/25/2014	20140925ADFTX	Payroll accrual
		BURLEY	ID	14,001.35	09/25/2014	20140925ADMED	Payroll accrual
		BURLEY	ID	59,973.33	09/25/2014	20140925AFFIC	Payroll accrual
		BURLEY	ID	14,001.35	09/25/2014	20140925AFMED	Payroll accrual
		Totals for 201400036		218,586.86			
201400037	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	68,077.31	09/25/2014	20140925ADREE	Payroll accrual
		BOISE	ID	200.00	09/25/2014	20140925ADRER	Payroll accrual

CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	CHECK DATE	INVOICE NUMBER	INVOICE DESCRIPTION
		Totals for 201400037			68,277.31		
201400038	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,411.39	09/25/2014	20140925AFRE2	Payroll accrual
		BOISE	ID	113,423.97	09/25/2014	20140925AFRER	Payroll accrual
		Totals for 201400038			114,835.36		
201400039	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	11,622.92	09/25/2014	20140925AFUSL	Payroll accrual
		Totals for 201400039			11,622.92		
201400040	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID	1,179.19	09/25/2014	20140925ADRPL	Payroll accrual
		BOISE	ID	6,159.66	09/25/2014	20140925ADTPV	Payroll accrual
		BOISE	ID	7,292.74	09/25/2014	20140925ADTPW	Payroll accrual
		Totals for 201400040			14,631.59		
201400041	STATE TAX COMMISSION	BOISE	ID	627.00	09/25/2014	20140925ADSTA	Payroll accrual
		BOISE	ID	32,586.00	09/25/2014	20140925ADSTX	Payroll accrual
		Totals for 201400041			33,213.00		
201400042	ASPIRE FINANCIAL SERVICES	TAMPA	FL	150.00	09/25/2014	20140925ADTEA	Payroll accrual
		Totals for 201400042			150.00		
				Totals for checks	1,144,150.37		

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	638,253.38	15,885.31	163,821.08	817,959.77
230	Contributions & Donations	0.00	0.00	2,500.00	2,500.00
231	Local Machine Repair	2,064.78	0.00	1,347.57	3,412.35
241	Drivers Education	2,828.13	0.00	901.49	3,729.62
242	State LEP Program	6,142.74	0.00	0.00	6,142.74
243	Vocational Education Grant-St.	922.97	0.00	5,869.57	6,792.54
244	Creative Grants - State	5,227.75	0.00	650.00	5,877.75
245	Technology Grant - State	0.00	0.00	27,037.29	27,037.29
246	Substance Abuse - State	0.00	0.00	2,593.12	2,593.12
249	ISEE Phase II Grant	575.94	0.00	0.00	575.94
251	Title IA - ESEA Improving Basi	33,530.07	0.00	21.40	33,551.47
253	Title IC-Migratory Children	5,344.39	0.00	1,018.47	6,362.86
257	Title VI-B IDEA School Age	24,866.84	0.00	4,043.26	28,910.10
258	Title VI-B IDEA Preschool	364.26	0.00	0.00	364.26
263	Perkins III - Professional Tec	1,632.49	0.00	182.53	1,815.02
270	Title III - Language Instructi	174.39	0.00	4,073.75	4,248.14
271	Title II-A Improving Teacher Q	13,513.56	0.00	2,212.53	15,726.09
272	Title IV-B Rural & Low Income	2,971.63	0.00	0.00	2,971.63
290	Food Service	27,274.52	117.00	37,715.73	65,107.25
410	Capital Construction Projects	0.00	0.00	84,160.58	84,160.58
420	Plant Facilities	0.00	0.00	24,311.85	24,311.85
***	Fund Summary Totals ***	765,687.84	16,002.31	362,460.22	1,144,150.37

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