

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
	3030000001	0 07/06/2015	BLUE RIDER MUSIC	MERIDIAN	ID	0.00	Blue Rider Instrument Repairs
	4001500032	06/16/2015	BUSINESS CARD	WILMINGTON	DE	0.00	LIBRARY BOOKS
	4001500195	07/06/2015	BUSINESS CARD	WILMINGTON	DE	0.00	ENGLISH DEPARTMENT
	2011500007	06/16/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	0.00	misc. school supplies
	3001500044	07/06/2015	DISCOVERY EDUCATION, INC.	LANCASTER	PA	0.00	TECH BOOKS
	6001500014	07/06/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	0.00	WINDOWS FOR DISTRICT OFFICE 1 & 2
	2531500011	06/16/2015	KOHNTOPP, WENDY	FILER	ID	0.00	Estimated Travel Costs
	6001500008	07/06/2015	KWAL PAINT	TWIN FALLS	ID	0.00	PAINT FOR DISTRICT OFFICE 1 & 2
	9001500045	07/06/2015	NEURILINK	BOISE	ID	0.00	Projectors, Document Cameras, Installation
	6001500019	07/06/2015	PLATO LEARNING	MINNEAPOLI	MN	0.00	PLATO
	4001500244	06/27/2015	U S BANK	SAINT LOUI	MO	0.00	INTERSCHOLASTIC TRAVEL
	4001500013	07/06/2015	U S BANK	SAINT LOUI	MO	0.00	BOARD
	5011500008	06/16/2015	UNIFIED OFFICE SERVICES	TWIN FALLS	ID	0.00	supplies
	2001500006	06/16/2015	US BANK ONE CARD	FARGO	ND	0.00	Reading Mastery Level I Storybook
	1001500014	07/06/2015	US BANK ONE CARD	FARGO	ND	0.00	ORIENTAL TRADING COMPANY PURCHASE BY KRISTY OBERG FOR STAR PROGRAM
	2531500010	06/16/2015	VAZQUEZ, VICTOR	BUHL	ID	0.00	Estimated Travel Costs
	2001500017	07/06/2015	VISA	TAMPA	FL	0.00	TEACHERS EDITIONS
			Totals for 0			0.00	
	4001500272	13783 06/04/2015	BEST WESTERN CALDWELL INN	CALDWELL	ID	780.00	INTERSCHOLASTIC STATE EXPENSES
	4001500272	06/04/2015	BEST WESTERN CALDWELL INN	CALDWELL	ID	780.00CR	INTERSCHOLASTIC STATE EXPENSES
			Totals for 13783			0.00	
	5001500038	13784 06/04/2015	BUFFINGTON, LYDIA	FILER	ID	142.19	travel expenses
	5001500038	06/04/2015	BUFFINGTON, LYDIA	FILER	ID	142.19CR	travel expenses
			Totals for 13784			0.00	
	4001500232	13785 06/04/2015	BUSINESS TECHS INC	TWIN FALLS	ID	152.33	PURCHASE SERVICE
	4001500232	06/04/2015	BUSINESS TECHS INC	TWIN FALLS	ID	152.33CR	PURCHASE SERVICE
			Totals for 13785			0.00	
	4001500259	13786 06/04/2015	BUSINESS CARD	WILMINGTON	DE	277.96	243 SUPPLIES STEPHENS
	4001500259	06/04/2015	BUSINESS CARD	WILMINGTON	DE	277.96CR	243 SUPPLIES STEPHENS
			Totals for 13786			0.00	
	4001500192	13787 06/04/2015	BUSINESS CARD	WILMINGTON	DE	13.00	TEXTBOOK
	4001500173	06/04/2015	BUSINESS CARD	WILMINGTON	DE	229.98	MATH DEPARTMENT

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4001500191	13787	06/04/2015	BUSINESS CARD	WILMINGTON	DE	21.42	SCIENCE DEPARTMENT
4001500192		06/04/2015	BUSINESS CARD	WILMINGTON	DE	13.00CR	TEXTBOOK
4001500173		06/04/2015	BUSINESS CARD	WILMINGTON	DE	229.98CR	MATH DEPARTMENT
4001500191		06/04/2015	BUSINESS CARD	WILMINGTON	DE	21.42CR	SCIENCE DEPARTMENT
						Totals for 13787	0.00
0	13788	06/04/2015	CITY OF FILER	FILER	ID	115.11	ACCOUNT #4-1175
0		06/04/2015	CITY OF FILER	FILER	ID	223.93	ACCOUNT #4-1173
0		06/04/2015	CITY OF FILER	FILER	ID	221.37	ACCOUNT #4-1172
0		06/04/2015	CITY OF FILER	FILER	ID	78.86	ACCOUNT #4-1174
0		06/04/2015	CITY OF FILER	FILER	ID	117.07	ACCOUNT #4-1176
0		06/04/2015	CITY OF FILER	FILER	ID	205.40	ACCOUNT #4-1198
0		06/04/2015	CITY OF FILER	FILER	ID	29.54	ACCOUNT #4-1207
0		06/04/2015	CITY OF FILER	FILER	ID	101.00	ACCOUNT #4-1203
0		06/04/2015	CITY OF FILER	FILER	ID	180.47	ACCOUNT #4-1205
0		06/04/2015	CITY OF FILER	FILER	ID	221.37CR	ACCOUNT #4-1172
0		06/04/2015	CITY OF FILER	FILER	ID	223.93CR	ACCOUNT #4-1173
0		06/04/2015	CITY OF FILER	FILER	ID	78.86CR	ACCOUNT #4-1174
0		06/04/2015	CITY OF FILER	FILER	ID	115.11CR	ACCOUNT #4-1175
0		06/04/2015	CITY OF FILER	FILER	ID	117.07CR	ACCOUNT #4-1176
0		06/04/2015	CITY OF FILER	FILER	ID	205.40CR	ACCOUNT #4-1198
0		06/04/2015	CITY OF FILER	FILER	ID	101.00CR	ACCOUNT #4-1203
0		06/04/2015	CITY OF FILER	FILER	ID	180.47CR	ACCOUNT #4-1205
0		06/04/2015	CITY OF FILER	FILER	ID	29.54CR	ACCOUNT #4-1207
						Totals for 13788	0.00
4001500273	13789	06/04/2015	CLARION INN	ONTARIO	OR	577.50	INTERSCHOLASTIC STATE EXPENSES
4001500273		06/04/2015	CLARION INN	ONTARIO	OR	577.50CR	INTERSCHOLASTIC STATE EXPENSES
						Totals for 13789	0.00
0	13790	06/04/2015	CULLIGAN	TWIN FALLS	ID	37.55	ACCOUNT #142262
0		06/04/2015	CULLIGAN	TWIN FALLS	ID	57.85	ACCOUNT #213793
0		06/04/2015	CULLIGAN	TWIN FALLS	ID	4.45	ACCOUNT #213819
0		06/04/2015	CULLIGAN	TWIN FALLS	ID	89.00	ACCOUNT #213785
0		06/04/2015	CULLIGAN	TWIN FALLS	ID	4.45	ACCOUNT #213777
0		06/04/2015	CULLIGAN	TWIN FALLS	ID	53.40	ACCOUNT #413956
0		06/04/2015	CULLIGAN	TWIN FALLS	ID	53.40CR	ACCOUNT #413956
0		06/04/2015	CULLIGAN	TWIN FALLS	ID	37.55CR	ACCOUNT #142262
0		06/04/2015	CULLIGAN	TWIN FALLS	ID	4.45CR	ACCOUNT #213777

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0	13790	06/04/2015	CULLIGAN	TWIN FALLS	ID	89.00CR	ACCOUNT #213785
0		06/04/2015	CULLIGAN	TWIN FALLS	ID	57.85CR	ACCOUNT #213793
0		06/04/2015	CULLIGAN	TWIN FALLS	ID	4.45CR	ACCOUNT #213819
Totals for 13790						0.00	
8001500166	13791	06/04/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	44.61	(5/26/15 Chg)
8001500165		06/04/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	132.84	(5/18/15 Chgs.)
8001500164		06/04/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	180.81	(5/11/15 Chgs)
8001500164		06/04/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	180.81CR	(5/11/15 Chgs)
8001500166		06/04/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	44.61CR	(5/26/15 Chg)
8001500165		06/04/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	132.84CR	(5/18/15 Chgs.)
Totals for 13791						0.00	
0	13792	06/04/2015	FERNANDEZ, FRANCES	FILER	ID	40.00	TRANSLATION
0		06/04/2015	FERNANDEZ, FRANCES	FILER	ID	40.00CR	TRANSLATION
Totals for 13792						0.00	
8001500163	13793	06/04/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	4,254.48	5/8-5/18/15 Grocery Items (All Schools)
8001500167		06/04/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	819.23	food
8001500167		06/04/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	819.23CR	food
8001500163		06/04/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	4,254.48CR	5/8-5/18/15 Grocery Items (All Schools)
Totals for 13793						0.00	
8001500162	13794	06/04/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	413.20	Inv# 943103-00 5/20/15 Kitchen Items
8001500162		06/04/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	413.20CR	Inv# 943103-00 5/20/15 Kitchen Items
Totals for 13794						0.00	
0	13795	06/04/2015	HUDDLESTON, SUSAN	TWIN FALLS	ID	31.05	MILEAGE REIMBURSEMENT
0		06/04/2015	HUDDLESTON, SUSAN	TWIN FALLS	ID	31.05CR	MILEAGE REIMBURSEMENT
Totals for 13795						0.00	
9001500041	13796	06/04/2015	LIGHTSPEED TECHNOLOGIES	TUALATIN	OR	8,023.03	NEW CLASSROOMS -- Classroom Audio
9001500041		06/04/2015	LIGHTSPEED TECHNOLOGIES	TUALATIN	OR	8,023.03CR	NEW CLASSROOMS -- Classroom Audio
Totals for 13796						0.00	

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4001500290	13797	06/04/2015	MASON'S TROPHIES	TWIN FALLS	ID	22.55	SUPPLIES
4001500290		06/04/2015	MASON'S TROPHIES	TWIN FALLS	ID	22.55CR	SUPPLIES
			Totals for 13797			0.00	
0	13798	06/04/2015	MORSE, MELISSA	TWIN FALLS	ID	34.50	MILEAGE REIMBURSEMENT
0		06/04/2015	MORSE, MELISSA	TWIN FALLS	ID	34.50CR	MILEAGE REIMBURSEMENT
			Totals for 13798			0.00	
0	13799	06/04/2015	NORTH SIDE BUS CO INC	JEROME	ID	987.50	STATE SPEECH BUS
0		06/04/2015	NORTH SIDE BUS CO INC	JEROME	ID	987.50CR	STATE SPEECH BUS
			Totals for 13799			0.00	
0	13800	06/04/2015	PIERCE, WENDY	TWIN FALLS	ID	13.23	MILEAGE REIMBURSEMENT
0		06/04/2015	PIERCE, WENDY	TWIN FALLS	ID	13.23CR	MILEAGE REIMBURSEMENT
			Totals for 13800			0.00	
4001500105	13801	06/04/2015	PITSCO INC	KANSAS CIT	MO	722.25	243 SUPPLIES STEPHENS
4001500105		06/04/2015	PITSCO INC	KANSAS CIT	MO	722.25CR	243 SUPPLIES STEPHENS
			Totals for 13801			0.00	
0	13803	06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	888.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,112.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,120.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,048.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,088.00	PSR SERVICES
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	672.00	SKILLS TRAINING
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,104.00	SKILLS TRAINING
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	832.00	BI-PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	600.00	BI-PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	736.00	BI-PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	800.00	BI-PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	760.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	976.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	800.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	624.00	SKILLS TRAINING
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	888.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	696.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	824.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	656.00	BI - PROFESSIONAL

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0	13803	06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	936.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	888.00	SKILLS TRAINING
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	888.00	SKILLS TRAINING
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	800.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,008.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,112.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	688.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	832.00	CR BI-PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	600.00	CR BI-PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	736.00	CR BI-PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	800.00	CR BI-PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	936.00	CR BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	760.00	CR BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	976.00	CR BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	800.00	CR BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	624.00	CR SKILLS TRAINING
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	888.00	CR BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	696.00	CR BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	824.00	CR BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	656.00	CR BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,088.00	CR PSR SERVICES
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	672.00	CR SKILLS TRAINING
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	888.00	CR SKILLS TRAINING
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,104.00	CR SKILLS TRAINING
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,048.00	CR BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	888.00	CR BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,112.00	CR BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,120.00	CR BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	888.00	CR SKILLS TRAINING
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,008.00	CR BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	800.00	CR BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,112.00	CR BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	688.00	CR BI - PROFESSIONAL
				Totals for 13803		0.00	
0	13804	06/04/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,112.00	PSR SERVICES
0		06/04/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	184.00	PSR SERVICES
0		06/04/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	672.00	PSR SERVICES
0		06/04/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,080.00	PSR SERVICES

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0	13804	06/04/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,064.00	PSR SERVICES
0		06/04/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	672.00CR	PSR SERVICES
0		06/04/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	184.00CR	PSR SERVICES
0		06/04/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,080.00CR	PSR SERVICES
0		06/04/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,112.00CR	PSR SERVICES
0		06/04/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,064.00CR	PSR SERVICES
			Totals for 13804			0.00	
0	13805	06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	354.75	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	41.25	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	214.50	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	453.75	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	412.50	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	526.45	IBI SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	239.25	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	132.00	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	247.50	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	353.58	IBI SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	495.00	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	49.50	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	412.50	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	569.25	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	577.50	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	730.75	IBI SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	189.75	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	353.58CR	IBI SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	495.00CR	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	49.50CR	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00CR	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	412.50CR	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	569.25CR	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	577.50CR	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	730.75CR	IBI SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	189.75CR	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00CR	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	354.75CR	PSR SERVICES

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0	13805	06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	41.25CR	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	214.50CR	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00CR	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	453.75CR	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	412.50CR	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	526.45CR	IBI SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	239.25CR	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	132.00CR	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	247.50CR	PSR SERVICES
			Totals for 13805			0.00	
5001500041	13806	06/04/2015	QUILL CORPORATION	PHILADELPH	PA	1,059.98	desks and chairs new classroom
5001500041		06/04/2015	QUILL CORPORATION	PHILADELPH	PA	1,059.98CR	desks and chairs new classroom
			Totals for 13806			0.00	
1001500013	13807	06/04/2015	SWEET, WILLIAM	TWIN FALLS	ID	186.30	TRAVEL TO HES FOR BILL SWEET
1001500013		06/04/2015	SWEET, WILLIAM	TWIN FALLS	ID	186.30CR	TRAVEL TO HES FOR BILL SWEET
			Totals for 13807			0.00	
0	13808	06/04/2015	THE TIMES-NEWS	CINCINNATI	OH	190.58	BUDGET PUBLISHING
0		06/04/2015	THE TIMES-NEWS	CINCINNATI	OH	190.58CR	BUDGET PUBLISHING
			Totals for 13808			0.00	
0	13809	06/04/2015	US BANK ONE CARD	FARGO	ND	276.43	SUPPLIES
3001500038		06/04/2015	US BANK ONE CARD	FARGO	ND	360.00	TCHOUKBALL SET
3001500037		06/04/2015	US BANK ONE CARD	FARGO	ND	100.00	TCHOUKBALL SET
3011500018		06/04/2015	US BANK ONE CARD	FARGO	ND	50.00	TCHOUKBALL SET
1101500170		06/04/2015	US BANK ONE CARD	FARGO	ND	11,842.32	28 - Air Conditioners
3011500018		06/04/2015	US BANK ONE CARD	FARGO	ND	50.00CR	TCHOUKBALL SET
0		06/04/2015	US BANK ONE CARD	FARGO	ND	276.43CR	SUPPLIES
3001500038		06/04/2015	US BANK ONE CARD	FARGO	ND	360.00CR	TCHOUKBALL SET
3001500037		06/04/2015	US BANK ONE CARD	FARGO	ND	100.00CR	TCHOUKBALL SET
1101500170		06/04/2015	US BANK ONE CARD	FARGO	ND	11,842.32CR	28 - Air Conditioners
			Totals for 13809			0.00	
0	13810	06/04/2015	VAZQUEZ, VICTOR	BUHL	ID	197.80	MILEAGE REIMBURSEMENT
0		06/04/2015	VAZQUEZ, VICTOR	BUHL	ID	197.80CR	MILEAGE REIMBURSEMENT
			Totals for 13810			0.00	

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9001500034	13811	06/04/2015	VISA	TAMPA	FL	4,645.91	NEW CLASSROOMS - Laptop Carts, Teacher Monitors
9001500035		06/04/2015	VISA	TAMPA	FL	164.44	Replacement laptop screens.
9001500036		06/04/2015	VISA	TAMPA	FL	306.52	Powerschool Conference - Flight
9001500042		06/04/2015	VISA	TAMPA	FL	2,336.24	UPS Power Supply Battery Replacement
9001500043		06/04/2015	VISA	TAMPA	FL	5,487.80	Switches, Access Points, Toner
9001500034		06/04/2015	VISA	TAMPA	FL	4,645.91	CR NEW CLASSROOMS - Laptop Carts, Teacher Monitors
9001500035		06/04/2015	VISA	TAMPA	FL	164.44	CR Replacement laptop screens.
9001500036		06/04/2015	VISA	TAMPA	FL	306.52	CR Powerschool Conference - Flight
9001500042		06/04/2015	VISA	TAMPA	FL	2,336.24	CR UPS Power Supply Battery Replacement
9001500043		06/04/2015	VISA	TAMPA	FL	5,487.80	CR Switches, Access Points, Toner
Totals for 13811						0.00	
0	13812	06/04/2015	WESTERN WASTE SERVICES	JEROME	ID	1,843.82	GARBAGE
0		06/04/2015	WESTERN WASTE SERVICES	JEROME	ID	180.00	PORTABLE TOILETS - BASEBALL FIELD
0		06/04/2015	WESTERN WASTE SERVICES	JEROME	ID	1,843.82	CR GARBAGE
0		06/04/2015	WESTERN WASTE SERVICES	JEROME	ID	180.00	CR PORTABLE TOILETS - BASEBALL FIELD
Totals for 13812						0.00	
0	13813	06/04/2015	WHITE, SHON	FILER	ID	31.05	MILEAGE REIMBURSEMENT
0		06/04/2015	WHITE, SHON	FILER	ID	31.05	CR MILEAGE REIMBURSEMENT
Totals for 13813						0.00	
4001500272	13814	06/04/2015	BEST WESTERN CALDWELL INN	CALDWELL	ID	780.00	INTERSCHOLASTIC STATE EXPENSES
Totals for 13814						780.00	
5001500038	13815	06/04/2015	BUFFINGTON, LYDIA	FILER	ID	142.19	travel expenses
Totals for 13815						142.19	
4001500232	13816	06/04/2015	BUSINESS TECHS INC	TWIN FALLS	ID	152.33	PURCHASE SERVICE
Totals for 13816						152.33	
4001500259	13817	06/04/2015	BUSINESS CARD	WILMINGTON	DE	277.96	243 SUPPLIES STEPHENS
4001500192		06/04/2015	BUSINESS CARD	WILMINGTON	DE	13.00	TEXTBOOK
4001500173		06/04/2015	BUSINESS CARD	WILMINGTON	DE	229.98	MATH DEPARTMENT
4001500191		06/04/2015	BUSINESS CARD	WILMINGTON	DE	21.42	SCIENCE DEPARTMENT

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
				Totals for 13817		542.36	
0	13818	06/04/2015	CITY OF FILER	FILER	ID	221.37	ACCOUNT #4-1172
0		06/04/2015	CITY OF FILER	FILER	ID	223.93	ACCOUNT #4-1173
0		06/04/2015	CITY OF FILER	FILER	ID	78.86	ACCOUNT #4-1174
0		06/04/2015	CITY OF FILER	FILER	ID	115.11	ACCOUNT #4-1175
0		06/04/2015	CITY OF FILER	FILER	ID	117.07	ACCOUNT #4-1176
0		06/04/2015	CITY OF FILER	FILER	ID	205.40	ACCOUNT #4-1198
0		06/04/2015	CITY OF FILER	FILER	ID	101.00	ACCOUNT #4-1203
0		06/04/2015	CITY OF FILER	FILER	ID	180.47	ACCOUNT #4-1205
0		06/04/2015	CITY OF FILER	FILER	ID	29.54	ACCOUNT #4-1207
				Totals for 13818		1,272.75	
4001500273	13819	06/04/2015	CLARION INN	ONTARIO	OR	577.50	INTERSCHOLASTIC STATE EXPENSES
				Totals for 13819		577.50	
0	13820	06/04/2015	CULLIGAN	TWIN FALLS	ID	53.40	ACCOUNT #413956
0		06/04/2015	CULLIGAN	TWIN FALLS	ID	37.55	ACCOUNT #142262
0		06/04/2015	CULLIGAN	TWIN FALLS	ID	4.45	ACCOUNT #213777
0		06/04/2015	CULLIGAN	TWIN FALLS	ID	89.00	ACCOUNT #213785
0		06/04/2015	CULLIGAN	TWIN FALLS	ID	57.85	ACCOUNT #213793
0		06/04/2015	CULLIGAN	TWIN FALLS	ID	4.45	ACCOUNT #213819
				Totals for 13820		246.70	
8001500164	13821	06/04/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	180.81	(5/11/15 Chgs)
8001500166		06/04/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	44.61	(5/26/15 Chg)
8001500165		06/04/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	132.84	(5/18/15 Chgs.)
				Totals for 13821		358.26	
0	13822	06/04/2015	FERNANDEZ, FRANCES	FILER	ID	40.00	TRANSLATION
				Totals for 13822		40.00	
8001500167	13823	06/04/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	819.23	food
8001500163		06/04/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	4,254.48	5/8-5/18/15 Grocery Items (All Schools)
				Totals for 13823		5,073.71	
8001500162	13824	06/04/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	413.20	Inv# 943103-00 5/20/15 Kitchen Items

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				Totals for 13824		413.20	
0	13825	06/04/2015	HUDDLESTON, SUSAN	TWIN FALLS	ID	31.05	MILEAGE REIMBURSEMENT
				Totals for 13825		31.05	
9001500041	13826	06/04/2015	LIGHTSPEED TECHNOLOGIES	TUALATIN	OR	8,023.03	NEW CLASSROOMS -- Classroom Audio
				Totals for 13826		8,023.03	
4001500290	13827	06/04/2015	MASON'S TROPHIES	TWIN FALLS	ID	22.55	SUPPLIES
				Totals for 13827		22.55	
0	13828	06/04/2015	MORSE, MELISSA	TWIN FALLS	ID	34.50	MILEAGE REIMBURSEMENT
				Totals for 13828		34.50	
0	13829	06/04/2015	NORTH SIDE BUS CO INC	JEROME	ID	987.50	STATE SPEECH BUS
				Totals for 13829		987.50	
0	13830	06/04/2015	PIERCE, WENDY	TWIN FALLS	ID	13.23	MILEAGE REIMBURSEMENT
				Totals for 13830		13.23	
4001500105	13831	06/04/2015	PITSCO INC	KANSAS CIT	MO	722.25	243 SUPPLIES STEPHENS
				Totals for 13831		722.25	
0	13833	06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	832.00	BI-PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	600.00	BI-PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	736.00	BI-PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	800.00	BI-PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	936.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	760.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	976.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	800.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	624.00	SKILLS TRAINING
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	888.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	696.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	824.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	656.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,088.00	PSR SERVICES
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	672.00	SKILLS TRAINING
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	888.00	SKILLS TRAINING

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0	13833	06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,104.00	SKILLS TRAINING
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,048.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	888.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,112.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,120.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	888.00	SKILLS TRAINING
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,008.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	800.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,112.00	BI - PROFESSIONAL
0		06/04/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	688.00	BI - PROFESSIONAL
				Totals for 13833		22,544.00	
0	13834	06/04/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	672.00	PSR SERVICES
0		06/04/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	184.00	PSR SERVICES
0		06/04/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,080.00	PSR SERVICES
0		06/04/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,112.00	PSR SERVICES
0		06/04/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,064.00	PSR SERVICES
				Totals for 13834		4,112.00	
0	13835	06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	353.58	IBI SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	495.00	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	49.50	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	412.50	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	569.25	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	577.50	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	730.75	IBI SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	189.75	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	354.75	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	41.25	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	214.50	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	453.75	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	412.50	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	526.45	IBI SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	239.25	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	132.00	PSR SERVICES
0		06/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	247.50	PSR SERVICES

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
				Totals for 13835		6,692.78	
5001500041	13836	06/04/2015	QUILL CORPORATION	PHILADELPH	PA	1,059.98	desks and chairs new classroom
				Totals for 13836		1,059.98	
1001500013	13837	06/04/2015	SWEET, WILLIAM	TWIN FALLS	ID	186.30	TRAVEL TO HES FOR BILL SWEET
				Totals for 13837		186.30	
0	13838	06/04/2015	THE TIMES-NEWS	CINCINNATI	OH	190.58	BUDGET PUBLISHING
				Totals for 13838		190.58	
3011500018	13839	06/04/2015	US BANK ONE CARD	FARGO	ND	50.00	TCHOUKBALL SET
0		06/04/2015	US BANK ONE CARD	FARGO	ND	276.43	SUPPLIES
3001500038		06/04/2015	US BANK ONE CARD	FARGO	ND	360.00	TCHOUKBALL SET
3001500037		06/04/2015	US BANK ONE CARD	FARGO	ND	100.00	TCHOUKBALL SET
1101500170		06/04/2015	US BANK ONE CARD	FARGO	ND	11,842.32	28 - Air Conditioners
				Totals for 13839		12,628.75	
0	13840	06/04/2015	VAZQUEZ, VICTOR	BUHL	ID	197.80	MILEAGE REIMBURSEMENT
				Totals for 13840		197.80	
9001500034	13841	06/04/2015	VISA	TAMPA	FL	4,645.91	NEW CLASSROOMS - Laptop Carts, Teacher Monitors
9001500035		06/04/2015	VISA	TAMPA	FL	164.44	Replacement laptop screens.
9001500036		06/04/2015	VISA	TAMPA	FL	306.52	Powerschool Conference - Flight
9001500042		06/04/2015	VISA	TAMPA	FL	2,336.24	UPS Power Supply Battery Replacement
9001500043		06/04/2015	VISA	TAMPA	FL	5,487.80	Switches, Access Points, Toner
				Totals for 13841		12,940.91	
0	13842	06/04/2015	WESTERN WASTE SERVICES	JEROME	ID	1,843.82	GARBAGE
0		06/04/2015	WESTERN WASTE SERVICES	JEROME	ID	180.00	PORTABLE TOILETS - BASEBALL FIELD
				Totals for 13842		2,023.82	
0	13843	06/04/2015	WHITE, SHON	FILER	ID	31.05	MILEAGE REIMBURSEMENT
				Totals for 13843		31.05	
0	13844	06/09/2015	BENTON, SARAH	TWIN FALLS	ID	100.00	ACCOMPANYING FOR MIDDLE SCHOOL LAST QUARTER

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
				Totals for 13844		100.00	
4001500283	13845	06/09/2015	BEST WESTERN PLUS	COEUR D'AL	ID	460.00	INTERSCHOLASTIC STATE EXPENSES
				Totals for 13845		460.00	
0	13846	06/09/2015	BRODY LAW OFFICE, PLLC	RUPERT	ID	340.00	LEGAL MATTERS
0		06/09/2015	BRODY LAW OFFICE, PLLC	RUPERT	ID	160.00	LEGAL MATTERS
				Totals for 13846		500.00	
4001500292	13847	06/09/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	230.94	SUPPLIES
4001500263		06/09/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	165.53	SUPPLIES
0		06/09/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	202.80	LUNCH FOR FIELD TRIPS & VENDING MACHINES
8001500161		06/09/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	67.13	5/21/15 Food Purchase - Field Trips
				Totals for 13847		666.40	
0	13848	06/09/2015	COWDEN'S AUTOMOTIVE & EXHAUST	BUHL	ID	38.86	DRIVERS EDUCATION VEHICLE REPAIR
				Totals for 13848		38.86	
0	13849	06/09/2015	EVER BANK COMMERCIAL FINANCE	DENVER	CO	2,251.53	RENT - FIS COPIER/SERVICES ALL COPIERS
				Totals for 13849		2,251.53	
0	13850	06/09/2015	FILER AUTO PARTS & SERVICE	FILER	ID	9.50	VEHICLE MAINTENANCE
				Totals for 13850		9.50	
0	13851	06/09/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	366.37	TELEPHONE SERVICE
0		06/09/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	15.30	TELEPHONE SERVICE
0		06/09/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.67	TELEPHONE SERVICE
0		06/09/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	32.03	TELEPHONE SERVICE
0		06/09/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.37	TELEPHONE SERVICE
0		06/09/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	60.71	TELEPHONE SERVICE
0		06/09/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.37	TELEPHONE SERVICE
0		06/09/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	12.40	TELEPHONE SERVICE
0		06/09/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	12.40	TELEPHONE SERVICE
				Totals for 13851		533.62	
4001500295	13852	06/09/2015	HAMPTON INN & SUITES, MERIDIAN	MERIDIAN	ID	890.00	INTERSCHOLASTIC STATE EXPENSES

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
				Totals for 13852		890.00	
0	13853	06/09/2015	IDAHO POWER	SEATTLE	WA	496.53	HOLLISTER POWER BILL
0		06/09/2015	IDAHO POWER	SEATTLE	WA	10,889.31	POWER BILL
				Totals for 13853		11,385.84	
0	13854	06/09/2015	LOGAN'S	FILER	ID	42.70	CUSTODIAL & MAINTENANCE SUPPLIES
				Totals for 13854		42.70	
0	13855	06/09/2015	MCGOVERN, NAOMI	FILER	ID	31.05	MILEAGE REIMBURSEMENT
				Totals for 13855		31.05	
0	13856	06/09/2015	MEADOW GOLD DAIRIES	DENVER	CO	7,745.27	MILK PURCHASE
				Totals for 13856		7,745.27	
0	13857	06/09/2015	OK AUTO SYSTEM CENTER	TWIN FALLS	ID	188.48	LAWN MOWER TIRE
				Totals for 13857		188.48	
0	13858	06/09/2015	PRO CARE THERAPY, INC.	ATLANTA	GA	3,481.60	SCHOOL PSYCHOLOGIST
				Totals for 13858		3,481.60	
1001500015	13859	06/09/2015	SCHOOL SPECIALTY	CHICAGO	IL	1,266.00	(12) 36" CLASSROOM 26"-30" ADJUSTABLE LEGS, GRAY NEBULA TOP; 3 RED, 3 BLUE, 3 GREEN, 3 YELLOW TRIM
				Totals for 13859		1,266.00	
0	13860	06/09/2015	SYRINGA	BOISE	ID	25.00	IP ADDRESSES
				Totals for 13860		25.00	
1101500163	13861	06/09/2015	UNITED OIL	TWIN FALLS	ID	171.26	Fuel Costs
				Totals for 13861		171.26	
0	13862	06/09/2015	VISA	TAMPA	FL	1,268.82	COOLING UNITS
				Totals for 13862		1,268.82	
0	13863	06/09/2015	VISA	TAMPA	FL	210.25	REIMBURSEMENT FROM HOLLISTER FOR

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
							SUPPLIES
				Totals for 13863		210.25	
2001500016	13864	06/09/2015	VISA	TAMPA	FL	121.84	TEACHER EDITIONS
2001500017		06/09/2015	VISA	TAMPA	FL	36.43	TEACHERS EDITIONS
5001500042		06/09/2015	VISA	TAMPA	FL	139.98	teacher chairs new classroom
2011500025		06/09/2015	VISA	TAMPA	FL	74.85	Classroom supplies
2011500029		06/09/2015	VISA	TAMPA	FL	22.33	Classroom Supplies
0		06/09/2015	VISA	TAMPA	FL	54.71	SUPPLIES
				Totals for 13864		450.14	
4001500222	13865	06/10/2015	WOLF, BRIAN	BUHL	ID	235.00	243 TRAVEL WOLF
				Totals for 13865		235.00	
8001500176	13866	06/16/2015	AZEVEDO, CINDY	FILER	ID	99.60	Refund - Student Acct. Victor Azevedo (Graduated)
				Totals for 13866		99.60	
0	13867	06/16/2015	BARRY EQUIPMENT & RENTAL	TWIN FALLS	ID	44.19	RENTAL
				Totals for 13867		44.19	
4001500254	13868	06/16/2015	BUSINESS CARD	WILMINGTON	DE	1,106.60	243 TRAVEL LAMBERT
4001500288		06/16/2015	BUSINESS CARD	WILMINGTON	DE	409.57	SUPPLIES (NEW CLASSROOM)
4001500234		06/16/2015	BUSINESS CARD	WILMINGTON	DE	171.99	PRO TECHNICAL SUPPLIES
4001500257		06/16/2015	BUSINESS CARD	WILMINGTON	DE	205.85	ADVANCED SPEECH
4001500256		06/16/2015	BUSINESS CARD	WILMINGTON	DE	195.00	ADMIN SUPPLIES
4001500166		06/16/2015	BUSINESS CARD	WILMINGTON	DE	198.03	LIBRARY SUPPLIES
4001500262		06/16/2015	BUSINESS CARD	WILMINGTON	DE	27.19	SUPPLIES
4001500264		06/16/2015	BUSINESS CARD	WILMINGTON	DE	51.96	SUPPLIES
4001500133		06/16/2015	BUSINESS CARD	WILMINGTON	DE	436.80	ADVANCED SPEECH
4001500245		06/16/2015	BUSINESS CARD	WILMINGTON	DE	327.60	INTERSCHOLASTIC TRAVEL
				Totals for 13868		3,130.59	
0	13869	06/16/2015	COMMERCIAL TIRE	TWIN FALLS	ID	320.00	TIRES FOR GATOR
				Totals for 13869		320.00	
0	13870	06/16/2015	COWDEN'S AUTOMOTIVE & EXHAUST	BUHL	ID	285.12	DRIVERS EDUCATION CAR REPAIR
				Totals for 13870		285.12	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
0	13871	06/16/2015	DYNA SYSTEMS	DALLAS	TX	198.94	SUPPLIES
0		06/16/2015	DYNA SYSTEMS	DALLAS	TX	411.69	SUPPLIES
			Totals for 13871			610.63	
0	13872	06/16/2015	FILER HIGH SCHOOL	FILER	ID	130.00	REFUND DRIVERS EDUCATION FEE
			Totals for 13872			130.00	
0	13873	06/16/2015	GARTNER, CONNIE	FILER	ID	41.40	MILEAGE REIMBURSEMENT
			Totals for 13873			41.40	
8001500168	13874	06/16/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	20.00	FOOD SERVING SUPPLIES FOR SUMMER LUNCH
0		06/16/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	622.78	CUSTODIAL SUPPLIES
			Totals for 13874			642.78	
8001500175	13875	06/16/2015	GLACIER REFRIGERATION	TWIN FALLS	ID	470.52	Inv# 43571 - Defrost Timer (FIS)
			Totals for 13875			470.52	
0	13876	06/16/2015	GOOD EARTH PRODUCTS, INC.	HOLLYWOOD	FL	633.27	POT HOLE COLD PATCH KIT
			Totals for 13876			633.27	
9001500038	13877	06/16/2015	HUNT, BRANDON	TWIN FALLS	ID	158.00	MEALS FOR PSUG CONFERENCE
			Totals for 13877			158.00	
0	13878	06/16/2015	MCI	DALLAS	TX	61.70	PHONE BILL
			Totals for 13878			61.70	
8001500174	13879	06/16/2015	MYRICK, HEATHER	BUHL	ID	40.00	Refund - Student Acct. Destiny Stanley (Graduated)
			Totals for 13879			40.00	
0	13880	06/16/2015	OFFICE DEPOT	LOS ANGELE	CA	23.45	OFFICE SUPPLIES
0		06/16/2015	OFFICE DEPOT	LOS ANGELE	CA	30.18	OFFICE SUPPLIES
			Totals for 13880			53.63	
0	13881	06/16/2015	PITNEY BOWES	PITTSBURGH	PA	273.51	RENT
			Totals for 13881			273.51	
8001500173	13882	06/16/2015	PRICE, CINDY	FILER	ID	58.60	Refund - Student Acct. Cynthia

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
							Jimenez (Graduated)
				Totals for 13882		58.60	
0	13883	06/16/2015	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	1,155.12	PHYSICAL THERAPY
0		06/16/2015	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	6,038.04	OCCUPATIONAL THERAPY
				Totals for 13883		7,193.16	
0	13884	06/16/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	736.00	PSR SERVICES
				Totals for 13884		736.00	
0	13885	06/16/2015	PRO CARE THERAPY, INC.	ATLANTA	GA	1,822.40	SCHOOL PSYCHOLOGIST
				Totals for 13885		1,822.40	
0	13886	06/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	115.50	PSR SERVICES
0		06/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	156.75	PSR SERVICES
0		06/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	115.50	PSR SERVICES
0		06/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	478.50	PSR SERVICES
0		06/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	90.75	PSR SERVICES
0		06/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	267.16	IBI SERVICES
0		06/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	115.50	PSR SERVICES
0		06/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	123.75	PSR SERVICES
0		06/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	288.75	PSR SERVICES
				Totals for 13886		1,752.16	
9001500037	13887	06/16/2015	PSUG-MI	ANN ARBOR	MI	763.32	Powerschool Conference and Hotel
				Totals for 13887		763.32	
0	13888	06/16/2015	RICOH USA, INC.	DALLAS	TX	391.00	RENT - VARIOUS LOCATIONS
0		06/16/2015	RICOH USA, INC.	DALLAS	TX	291.00	RENT - FES COPIERS
0		06/16/2015	RICOH USA, INC.	DALLAS	TX	866.43	RENT - VARIOUS LOCATIONS
				Totals for 13888		1,548.43	
0	13889	06/16/2015	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	56,199.34	BUS BILL
				Totals for 13889		56,199.34	
0	13890	06/25/2015	AFLAC	COLUMBUS	GA	307.02	Payroll accrual
0		06/25/2015	AFLAC	COLUMBUS	GA	62.68	Payroll accrual
				Totals for 13890		369.70	

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
0	13891	06/25/2015	AMERICAN FIDELITY ASSURANCE	KANSAS	CIT MO	952.33	Payroll accrual
				Totals for 13891		952.33	
0	13892	06/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,368.70	Payroll accrual
0		06/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,635.96	Payroll accrual
0		06/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	76.50	Payroll accrual
0		06/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	329.26	Payroll accrual
0		06/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	37.60	Payroll accrual
0		06/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,102.80	Payroll accrual
0		06/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	900.90	Payroll accrual
				Totals for 13892		5,451.72	
0	13893	06/25/2015	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	560.00	Payroll accrual
				Totals for 13893		560.00	
0	13894	06/25/2015	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	1,935.40	Payroll accrual
0		06/25/2015	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	3,554.26	Payroll accrual
				Totals for 13894		5,489.66	
0	13895	06/25/2015	AMERITAS	LINCOLN	NE	98.60	Payroll accrual
0		06/25/2015	AMERITAS	LINCOLN	NE	576.00	Payroll accrual
				Totals for 13895		674.60	
0	13896	06/25/2015	ASPIRE FINANCIAL SERVICES	TAMPA	FL	750.00	Payroll accrual
				Totals for 13896		750.00	
0	13897	06/25/2015	BLUE CROSS OF IDAHO	BOISE	ID	112.68	Payroll accrual
0		06/25/2015	BLUE CROSS OF IDAHO	BOISE	ID	1,063.22	Payroll accrual
				Totals for 13897		1,175.90	
0	13898	06/25/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	489.25	Payroll accrual
0		06/25/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	3,143.52	Payroll accrual
0		06/25/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	306.08	COBRA ADJUSTMENT
				Totals for 13898		3,938.85	
0	13899	06/25/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	301.55	Payroll accrual
				Totals for 13899		301.55	
0	13900	06/25/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	16,601.00	Payroll accrual

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
0	13900	06/25/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	120.00	Payroll accrual
				Totals for 13900		16,721.00	
0	13901	06/25/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	125.00	Payroll accrual
				Totals for 13901		125.00	
0	13902	06/25/2015	NCPERS GROUP LIFE INS	CHICAGO	IL	32.00	Payroll accrual
				Totals for 13902		32.00	
0	13903	06/25/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	7,937.56	Payroll accrual
0		06/25/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	1,607.24	Payroll accrual
0		06/25/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	854.54	Payroll accrual
0		06/25/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	17,373.75	Payroll accrual
0		06/25/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	15,763.50	Payroll accrual
0		06/25/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	24,605.51	Payroll accrual
				Totals for 13903		68,142.10	
0	13904	06/25/2015	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	505.30	Payroll accrual
				Totals for 13904		505.30	
0	13905	06/25/2015	USABLE LIFE	LITTLE ROC	AR	700.80	Payroll accrual
				Totals for 13905		700.80	
0	13906	06/25/2015	WADDELL & REED INC	SHAWNEE	MI KS	100.00	Payroll accrual
				Totals for 13906		100.00	
0	13907	06/25/2015	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	232.20	Payroll accrual
				Totals for 13907		232.20	
0	13908	06/16/2015	BLISS SCHOOL DISTRICT #234	BLISS	ID	1,954.31	PERKINS
				Totals for 13908		1,954.31	
0	13909	06/16/2015	GLENNS FERRY SCHOOL DISTRICT #	GLENNS FER	ID	2,382.73	PERKINS
				Totals for 13909		2,382.73	
0	13910	06/16/2015	GOODING JT SCHOOL DISTRICT	GOODING	ID	8,990.27	PERKINS
				Totals for 13910		8,990.27	
0	13911	06/18/2015	DISTRICT IV MUSIC EDUCATORS			50.00	ENTRANCE FEES

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
				Totals for 13911		50.00	
4001500209	13912	06/18/2015	BUSINESS CARD	WILMINGTON	DE	300.00	FOREIGN LANGUAGE
4001500218		06/18/2015	BUSINESS CARD	WILMINGTON	DE	370.53	TEXTBOOK
4001500210		06/18/2015	BUSINESS CARD	WILMINGTON	DE	61.45	LIBRARY SUPPLIES
4001500221		06/18/2015	BUSINESS CARD	WILMINGTON	DE	38.38	SPECIAL EDUCATION DEPARTMENT
0		06/18/2015	BUSINESS CARD	WILMINGTON	DE	15.99	SUPPLIES
4001500215		06/18/2015	BUSINESS CARD	WILMINGTON	DE	143.72	SOCIAL STUDIES DEPARTMENT
4001500238		06/18/2015	BUSINESS CARD	WILMINGTON	DE	6.75	COMMUNICATIONS
4001500212		06/18/2015	BUSINESS CARD	WILMINGTON	DE	48.69	FOREIGN LANGUAGE
4001500226		06/18/2015	BUSINESS CARD	WILMINGTON	DE	83.87	MATH DEPARTMENT
4001500124		06/18/2015	BUSINESS CARD	WILMINGTON	DE	49.99	PURCHASE SERVICE
4001500247		06/18/2015	BUSINESS CARD	WILMINGTON	DE	689.94	243 SUPPLIES LAMBERT
4001500216		06/18/2015	BUSINESS CARD	WILMINGTON	DE	33.45	SOCIAL STUDIES DEPARTMENT
4001500211		06/18/2015	BUSINESS CARD	WILMINGTON	DE	22.42	GUIDANCE DEPARTMENT
				Totals for 13912		1,865.18	
8001500178	13913	06/18/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	25.59	FOOD
8001500172		06/18/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	46.09	Produce - Summer Lunch Program June 2015
				Totals for 13913		71.68	
0	13914	06/18/2015	GEM STATE WELDERS SUPPLY INC	TWIN FALLS	ID	55.08	SUPPLIES
				Totals for 13914		55.08	
0	13915	06/18/2015	PRO CARE THERAPY, INC.	ATLANTA	GA	3,427.20	SCHOOL PSYCHOLOGIST
				Totals for 13915		3,427.20	
0	13916	06/23/2015	ABSOLUTELY FLOWERS	TWIN FALLS	ID	148.95	ARRANGEMENT FOR ROBERT PARENT SERVICE
				Totals for 13916		148.95	
0	13917	06/23/2015	AT&T MOBILITY	CAROL STRE	IL	805.04	CELL PHONES
				Totals for 13917		805.04	
6001500012	13918	06/23/2015	BINGHAM, COURTNEY	FILER	ID	170.70	IASBO ANNUAL CONFERENCE
				Totals for 13918		170.70	
4001500294	13919	06/23/2015	BUSINESS CARD	WILMINGTON	DE	894.55	INTERSCHOLASTIC STATE EXPENSES

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
				Totals for 13919		894.55	
	4001500291	13920 06/23/2015	BUSINESS CARD	WILMINGTON	DE	20.00	SUPPLIES
	4001500286	06/23/2015	BUSINESS CARD	WILMINGTON	DE	20.74	COMMUNICATIONS
	4001500287	06/23/2015	BUSINESS CARD	WILMINGTON	DE	956.14	SUPPLIES
	4001500298	06/23/2015	BUSINESS CARD	WILMINGTON	DE	4,260.00	SUPPLIES (NEW CLASSROOM)
				Totals for 13920		5,256.88	
	0	13921 06/23/2015	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	2,584.24	MONSANTO GRANT
				Totals for 13921		2,584.24	
	4001500297	13922 06/23/2015	FILER HIGH SCHOOL	FILER	ID	1,836.14	243 SUPPLIES STEPHENS / REIMBURSEMENT
	0	06/23/2015	FILER HIGH SCHOOL	FILER	ID	130.00	REFUND DRIVERS EDUCATION FEE
	4001500248	06/23/2015	FILER HIGH SCHOOL	FILER	ID	576.00	243 PURCHASE SERVICE LAMBERT
				Totals for 13922		2,542.14	
	8001500179	13923 06/23/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	49.68	Paper Bags - Summer Lunch Program (2015)
				Totals for 13923		49.68	
	4001500289	13924 06/23/2015	IDAHO CORRECTIONAL INDUSTRIES	BOISE	ID	879.90	SUPPLIES (NEW CLASSROOM)
				Totals for 13924		879.90	
	0	13925 06/23/2015	MARCH, CARRIE	BUHL	ID	237.20	TRAVEL REQUEST FOR SILVERBACK SUMMIT TRAINING
				Totals for 13925		237.20	
	0	13926 06/23/2015	OWENS, JENNIFER	TWIN FALLS	ID	237.20	TRAVEL REQUEST FOR SILVERBACK SUMMIT TRAINING
				Totals for 13926		237.20	
	0	13927 06/23/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	760.00	BI - PROFESSIONAL
	0	06/23/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	816.00	BI - PROFESSIONAL
	0	06/23/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	576.00	BI - PROFESSIONAL
	0	06/23/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	608.00	BI - PROFESSIONAL
	0	06/23/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	824.00	SKILLS TRAINING/COMMUNITY INTEGRATION IN-SCHOOL SERVICES PROFESSIONAL

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
				Totals for 13927		3,584.00	
0	13928	06/23/2015	PURCHASE POWER	PITTSBURGH	PA	500.00	POSTAGE
				Totals for 13928		500.00	
0	13929	06/23/2015	UNITED OIL	TWIN FALLS	ID	29.87	DRIVERS ED FUEL
1101500163		06/23/2015	UNITED OIL	TWIN FALLS	ID	300.95	MAINTENANCE FUEL
				Totals for 13929		330.82	
4001500214	13930	06/24/2015	BUSINESS CARD	WILMINGTON	DE	114.60	HEALTH DEPARTMENT
4001500213		06/24/2015	BUSINESS CARD	WILMINGTON	DE	14.30	PHYSICAL EDUCATION
				Totals for 13930		128.90	
0	13931	06/24/2015	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	100.00	ALTERNATIVE AUTHORIZATION - CONTENT SPECIALIST FOR JENNIFER DRYSDALE
				Totals for 13931		100.00	
0	13932	06/24/2015	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	100.00	ALTERNATIVE AUTHORIZATION - CONTENT SPECIALIST FOR PHYLLIS TWITCHELL
				Totals for 13932		100.00	
0	13933	06/27/2015	CAMAS PUBLIC SCHOOL DISTRICT #	FAIRFIELD	ID	1,006.12	PERKINS
				Totals for 13933		1,006.12	
0	13934	06/27/2015	FILER HIGH SCHOOL	FILER	ID	4,542.00	PERKINS
0		06/27/2015	FILER HIGH SCHOOL	FILER	ID	3,221.38	PERKINS
0		06/27/2015	FILER HIGH SCHOOL	FILER	ID	4,487.14	PERKINS
0		06/27/2015	FILER HIGH SCHOOL	FILER	ID	4,375.00	PERKINS
				Totals for 13934		16,625.52	
0	13935	06/27/2015	GOODING JT SCHOOL DISTRICT	GOODING	ID	5,600.66	PERKINS
				Totals for 13935		5,600.66	
0	13936	06/27/2015	LAMBERT, PAMELA	TWIN FALLS	ID	1,000.00	PERKINS
				Totals for 13936		1,000.00	
0	13937	06/27/2015	RICHFIELD SCHOOL DISTRICT	RICHFIELD	ID	329.72	PERKINS

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
				Totals for 13937		329.72	
0	13938	06/27/2015	SHOSHONE SCHOOL DISTRICT #312	SHOSHONE	ID	3,311.00	PERKINS
0		06/27/2015	SHOSHONE SCHOOL DISTRICT #312	SHOSHONE	ID	793.98	PERKINS
				Totals for 13938		4,104.98	
0	13939	06/28/2015	AGRI-SERVICE	TWIN FALLS	ID	33.52	OIL
				Totals for 13939		33.52	
8001500180	13940	06/28/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	21.18	Lunch Baggies - Summer Lunch Programs
8001500169		06/28/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	44.72	FOOD SERVING SUPPLIES
0		06/28/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	73.60	BOARD SUPPLIES & OFFICE SUPPLIES
				Totals for 13940		139.50	
0	13941	06/28/2015	FILER AUTO PARTS & SERVICE	FILER	ID	9.50	VEHICLE PARTS
				Totals for 13941		9.50	
0	13942	06/28/2015	FILER HIGH SCHOOL	FILER	ID	111.42	STATE REIMBURSEMENT FOR FIELD TRIP TO FISH HATCHERY
				Totals for 13942		111.42	
0	13943	06/28/2015	FLOYD LILLY COMPANY	TWIN FALLS	ID	73.56	SUPPLIES - GROUNDS
				Totals for 13943		73.56	
0	13944	06/28/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	323.72	CUSTODIAL SUPPLIES
0		06/28/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	45.88	CUSTODIAL SUPPLIES
0		06/28/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	72.46	CUSTODIAL SUPPLIES
0		06/28/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	36.00	CUSTODIAL SUPPLIES
0		06/28/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	622.78	CUSTODIAL SUPPLIES
0		06/28/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	724.68	CUSTODIAL SUPPLIES
				Totals for 13944		1,825.52	
0	13945	06/28/2015	GOOD EARTH PRODUCTS, INC.	HOLLYWOOD	FL	472.51	CUSTODIAL SUPPLIES
0		06/28/2015	GOOD EARTH PRODUCTS, INC.	HOLLYWOOD	FL	472.51	SUPPLIES
				Totals for 13945		945.02	
0	13946	06/28/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	1,227.04	COOLING UNIT INSTALLATION SUPPLIES
				Totals for 13946		1,227.04	

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
0	13947	06/28/2015	IDAHO SCHOOL BOARD ASSN	BOISE	ID	150.00	SUMMER LEADERSHIP INSTITUTE 2015 REGISTRATION FOR TERESA KULLHEM
						Totals for 13947	150.00
0	13948	06/28/2015	INTERMOUNTAIN GAS COMPANY	BOISE	ID	484.46	ACCOUNT #13444500-001-8
						Totals for 13948	484.46
0	13949	06/28/2015	LOGAN'S	FILER	ID	71.11	SUPPLIES
0		06/28/2015	LOGAN'S	FILER	ID	32.46	COOLING UNIT INSTALLATION SUPPLIES
						Totals for 13949	103.57
0	13950	06/28/2015	OK AUTO SYSTEM CENTER	TWIN FALLS	ID	188.48	TIRES
						Totals for 13950	188.48
0	13951	06/28/2015	PIERSOL, KIMBERLY	FILER	ID	1,080.00	PAYMENT FROM UNIVERSITY OF IDAHO FOR DUAL CREDIT CLASSES IN SPRING FY15
						Totals for 13951	1,080.00
0	13952	06/28/2015	PIPECO INC	TWIN FALLS	ID	357.52	SUPPLIES - GROUNDS
0		06/28/2015	PIPECO INC	TWIN FALLS	ID	12.80	SUPPLIES - GROUNDS
0		06/28/2015	PIPECO INC	TWIN FALLS	ID	214.76	SUPPLIES - GROUNDS
						Totals for 13952	585.08
0	13953	06/28/2015	QUALITY TRUSS & LUMBER INC	FILER	ID	6.99	COOLING UNIT INSTALLATION SUPPLIES
0		06/28/2015	QUALITY TRUSS & LUMBER INC	FILER	ID	140.32	COOLING UNIT INSTALLATION SUPPLIES
0		06/28/2015	QUALITY TRUSS & LUMBER INC	FILER	ID	104.44	COOLING UNIT INSTALLATION SUPPLIES
0		06/28/2015	QUALITY TRUSS & LUMBER INC	FILER	ID	203.48	COOLING UNIT INSTALLATION SUPPLIES
0		06/28/2015	QUALITY TRUSS & LUMBER INC	FILER	ID	147.32	COOLING UNIT INSTALLATION SUPPLIES
0		06/28/2015	QUALITY TRUSS & LUMBER INC	FILER	ID	84.24	COOLING UNIT INSTALLATION SUPPLIES
						Totals for 13953	686.79
0	13954	06/28/2015	RENTER CENTER	TWIN FALLS	ID	314.82	LIFT RENTAL
						Totals for 13954	314.82
3001500043	13955	06/28/2015	SCHOOL SPECIALTY	CHICAGO	IL	4,632.26	PURCHASING CLASSROOM FURNITURE FOR NEW TEACHER
						Totals for 13955	4,632.26

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
0	13956	06/28/2015	THE SHERWIN WILLIAMS CO.	TWIN FALLS	ID	215.00	SCAFFOLD RENTAL
				Totals for 13956		215.00	
0	13957	06/28/2015	UNITED OIL	TWIN FALLS	ID	638.12	FUEL FOR MAINTENANCE
				Totals for 13957		638.12	
0	13958	06/28/2015	VISA	TAMPA	FL	14.61	READING MASTERY STORYBOOK
0		06/28/2015	VISA	TAMPA	FL	6.96	COBRA LETTER - POSTAGE
1001500008		06/28/2015	VISA	TAMPA	FL	1,402.63	SCIENCE CURRICULUM
1101500180		06/28/2015	VISA	TAMPA	FL	4,134.38	COOLING UNITS
				Totals for 13958		5,558.58	
0	13959	06/28/2015	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	2,226.04	REMAINING MAY BUS BILL
				Totals for 13959		2,226.04	
4001500299	13960	06/29/2015	BUSINESS CARD	WILMINGTON	DE	100.00	243 TRAVEL WOLF
				Totals for 13960		100.00	
0	13961	06/29/2015	CITY OF HOLLISTER	HOLLISTER	ID	120.00	CITY WATER
				Totals for 13961		120.00	
4001500301	13962	06/29/2015	FILER HIGH SCHOOL	FILER	ID	221.46	243 TRAVEL LAMBERT
				Totals for 13962		221.46	
0	13963	06/29/2015	FLOYD LILLY COMPANY	TWIN FALLS	ID	4,189.50	MOTOR FOR HIGH SCHOOL GROUNDS AND INSTALLATION
				Totals for 13963		4,189.50	
8001500177	13964	06/29/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	226.27	Summer Lunch Program - Grocery Items for June 2015 Invoice #2243712, 2250532, 2260137 & 2264506
				Totals for 13964		226.27	
8001500171	13965	06/29/2015	MEADOW GOLD DAIRIES	DENVER	CO	672.62	Milk for Summer Lunch Program -June 2015 Invoice #120601567, 120601588, 120200069, 120200115, 120200170 and 120200216

<u>NUMBER</u>	<u>PO NUMBER</u>	<u>CHECK DATE</u>	<u>CHECK VENDOR</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
				Totals for 13965		672.62	
6001500011	13966	06/29/2015	THE RIVERSIDE HOTEL	BOISE	ID	228.00	IASBO ANNUAL CONFERENCE
				Totals for 13966		228.00	
4001500300	13967	06/29/2015	WOLF, BRIAN	BUHL	ID	208.16	243 TRAVEL WOLF
				Totals for 13967		208.16	
Totals for checks						390,491.40	