

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
6011600008	0	10/02/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	0.00	Binders (6)
8001600004		10/13/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	0.00	July 2015 - Grocery/Lunch Baggies Summer Lunch Program
6001600003		10/02/2015	EDMENTUM	MINNEAPOLI	MN	0.00	PLATO
7001600005		10/02/2015	LEE ENTERPRISES	CINCINNATI	OH	0.00	DESTRUCTION OF RECORDS ADVERTISEMENT
			Totals for 0			0.00	
4001600020	14281	10/02/2015	BUSINESS CARD	WILMINGTON	DE	348.09	SCIENCE DEPARTMENT
			Totals for 14281			348.09	
0	14282	10/02/2015	CITY OF FILER	FILER	ID	219.38	ACCOUNT #4-1172
0		10/02/2015	CITY OF FILER	FILER	ID	197.95	ACCOUNT #4-1173
0		10/02/2015	CITY OF FILER	FILER	ID	29.50	ACCOUNT #4-1174
0		10/02/2015	CITY OF FILER	FILER	ID	109.75	ACCOUNT #4-1175
0		10/02/2015	CITY OF FILER	FILER	ID	365.95	ACCOUNT #4-1176
0		10/02/2015	CITY OF FILER	FILER	ID	201.80	ACCOUNT #4-1198
0		10/02/2015	CITY OF FILER	FILER	ID	101.00	ACCOUNT #4-1203
0		10/02/2015	CITY OF FILER	FILER	ID	170.35	ACCOUNT #4-1205
0		10/02/2015	CITY OF FILER	FILER	ID	29.50	ACCOUNT #4-1207
			Totals for 14282			1,425.18	
0	14283	10/02/2015	CULLIGAN	TWIN FALLS	ID	231.01	INVOICE #'S 560X01291004 & 560X01210103
0		10/02/2015	CULLIGAN	TWIN FALLS	ID	55.41	INVOICE #'S 560X01305804
0		10/02/2015	CULLIGAN	TWIN FALLS	ID	76.02	INVOICE #'S 560X01272004 & 560X01190404
0		10/02/2015	CULLIGAN	TWIN FALLS	ID	4.90	INVOICE #560X01291202
0		10/02/2015	CULLIGAN	TWIN FALLS	ID	20.60	INVOICE #560X01290907 & 560X01210004
0		10/02/2015	CULLIGAN	TWIN FALLS	ID	69.60	INVOICE #'S 560X01291103 & 560X01210202
			Totals for 14283			457.54	
8001600037	14284	10/02/2015	FILER HIGH SCHOOL	FILER	ID	20.00	(Laminating of Lunch Cards)
			Totals for 14284			20.00	
0	14285	10/02/2015	FISHER, MARILYN	FILER	ID	120.75	MILEAGE REIMBURSEMENT
			Totals for 14285			120.75	

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8001600024	14286	10/02/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	5,139.72	Grocery Items for Week of 9/21-9/25/15
8001600042		10/02/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	224.05	(9/22/15 Chg) FES & FMS
			Totals for 14286			5,363.77	
8001600035	14287	10/02/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	853.03	Kitchen Items for Week of 9/28-10/2/15
8001600040		10/02/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	25.56	Add'l Cost for Foam Trays (Reference Inv# 967778-00)
8001600041		10/02/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	425.66	Kitchen Items Week of 10/5-10/9/2015)
			Totals for 14287			1,304.25	
0	14288	10/02/2015	HANEY, KRIS	FILER	ID	136.79	MILEAGE REIMBURSEMENT
			Totals for 14288			136.79	
0	14289	10/02/2015	HUDDLESTON, SUSAN	TWIN FALLS	ID	31.05	MILEAGE REIMBURSEMENT
			Totals for 14289			31.05	
0	14290	10/02/2015	JACOBSON, DEBORAH	TWIN FALLS	ID	75.90	MILEAGE REIMBURSEMENT
			Totals for 14290			75.90	
7001600004	14291	10/02/2015	LEE ENTERPRISES	CINCINNATI	OH	43.14	Legal Ad
			Totals for 14291			43.14	
8001600028	14294	10/02/2015	MEADOW GOLD DAIRIES	DENVER	CO	93.38	(9/2/15 Milk Delivery) HES
8001600029		10/02/2015	MEADOW GOLD DAIRIES	DENVER	CO	1,006.26	Inv# 120601964,1965,1966 &1967 (9/4/15 Milk Delivery) FES,FIS,FMS & FHS
8001600030		10/02/2015	MEADOW GOLD DAIRIES	DENVER	CO	889.75	Inv#123000518 (9/9/15 Milk Delivery) HES Inv#120602010 (9/9/15 Milk Delivery) FHS Inv#120602012 (9/9/15 Milk Delivery) FMS Inv#120602014 (9/9/15 Milk Delivery) FES INV#120602016 (9/9/15 Milk Delivery) FIS
8001600031		10/02/2015	MEADOW GOLD DAIRIES	DENVER	CO	351.59	Inv#120602063 (9/11/15 Milk

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							Delivery) FHS Inv#120602065 (9/11/15 Milk Delivery) FMS Inv#120602067 (9/11/15 Milk Delivery) FES Inv#120602069 (9/11/15 Milk Delivery) FIS
8001600032		10/02/2015	MEADOW GOLD DAIRIES	DENVER	CO	764.10	Inv# 120602079 (9/14/15 Milk Delivery) FMS Inv# 120602081 (9/14/15 Milk Delivery) FES Inv# 120602083 (9/14/15 Milk Delivery) FIS
8001600033		10/02/2015	MEADOW GOLD DAIRIES	DENVER	CO	616.40	Inv#120602142 (9/16/15 Milk Delivery) FMS Inv#120602144 (9/16/15 Milk Delivery) FES Inv#120602146 (9/16/15 Milk Delivery) FIS
8001600036		10/02/2015	MEADOW GOLD DAIRIES	DENVER	CO	894.56	Inv#120602077 - HES (9/14/15 Milk Delivery) Inv#123000564 - HES (9/16/15 Milk Delivery) Inv#120602140 - FHS (9/16/15 Milk Delivery) Inv#120602198 - FHS (9/18/15 Milk Delivery) Inv#120602200 - FMS (9/18/15 Milk Delivery) Inv#120602202 - FES (9/18/15 Milk Delivery) Inv#120602204 - FIS (9/18/15 Milk Delivery)
						Totals for 14294	4,616.04
0	14295	10/02/2015	PIERCE, WENDY	TWIN FALLS	ID	13.92	MILEAGE REIMBURSEMENT
						Totals for 14295	13.92
0	14296	10/02/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,032.00	PSR SERVICES
						Totals for 14296	1,032.00
0	14297	10/02/2015	PRO CARE THERAPY, INC.	ATLANTA	GA	3,300.00	SCHOOL PSYCHOLOGIST
						Totals for 14297	3,300.00
5001600010	14298	10/02/2015	QUILL CORPORATION	PHILADELPH	PA	237.39	supplies INVOICE #'S 7749871, 7804335, 7792410, 7761058 &

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							7783836	
4001600049		10/02/2015	QUILL CORPORATION	PHILADELPH	PA	267.47	SUPPLIES	
						Totals for 14298	504.86	
0	14299	10/02/2015	RICOH USA, INC.	ATLANTA	GA	47,251.79	TERMINATION QUOTE #Q7896149, Q7896150, Q7896162, Q7896164, Q7896121 & Q7896131 TERMINATING ALL ACCOUNTS #'S 999155-3068322, 999155-1020844A1, 999155-1020844A2	
							Totals for 14299	47,251.79
0	14300	10/02/2015	SANCHEZ, CHARITY	FILER	ID	23.00	MILEAGE REIMBURSEMENT	
							Totals for 14300	23.00
0	14301	10/02/2015	STATE TAX COMMISSION	BOISE	ID	37.74	SALES TAX	
							Totals for 14301	37.74
4001600066	14302	10/02/2015	TOREUP	TWIN FALLS	ID	35.00	PURCHASE SERVICE	
							Totals for 14302	35.00
0	14303	10/02/2015	VAZQUEZ, VICTOR	BUHL	ID	124.20	MILEAGE REIMBURSEMENT	
0		10/02/2015	VAZQUEZ, VICTOR	BUHL	ID	25.00	PERSONAL CELL PHONE USE - MIGRANT	
							Totals for 14303	149.20
0	14304	10/02/2015	WESTERN WASTE SERVICES	JEROME	ID	1,788.98	GARBAGE	
0		10/02/2015	WESTERN WASTE SERVICES	JEROME	ID	178.20	PORTABLE TOILET	
							Totals for 14304	1,967.18
8001600048	14305	10/14/2015	CALLEN REFRIGERATION	FILER	ID	105.00	FIS Milk Cooler Starter Kit	
							Totals for 14305	105.00
8001600004	14306	10/14/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	31.77	July 2015 - Grocery/Lunch Baggies Summer Lunch Program	
8001600025		10/14/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	191.31	#525549141000 - Vending Items (FHS)	
8001600038		10/14/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	140.97	Kitchen Supplies & Grocery Items	
							Totals for 14306	364.05
2001600007	14307	10/14/2015	CAXTON PRINTERS	CALDWELL	ID	693.65	Grade 2 Envision Math	

**\*\*We switched our copier contracts from Ricoh USA to Fisher's Technology. Fisher's Technology provided us with a check in this same amount to payoff the existing leases with Ricoh USA as part of our agreement with the new copier leases.**

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						Totals for 14307	693.65
1101600039	14308	10/14/2015	FASTENAL COMPANY	WINONA	MN	37.42	SUPPLIES
						Totals for 14308	37.42
0	14309	10/14/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	527.18	TELEPHONE SERVICE
0		10/14/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.70	TELEPHONE SERVICE
0		10/14/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.70	TELEPHONE SERVICE
0		10/14/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	22.68	TELEPHONE SERVICE
0		10/14/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	117.23	TELEPHONE SERVICE
0		10/14/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	22.68	TELEPHONE SERVICE
0		10/14/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	55.43	TELEPHONE SERVICE
0		10/14/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.29	TELEPHONE SERVICE
0		10/14/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	27.20	TELEPHONE SERVICE
						Totals for 14309	843.09
8001600043	14310	10/14/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	3,285.48	Inv#2315427-2316315 (HES,FES,FIS, FMS & FHS)
						Totals for 14310	3,285.48
8001600046	14311	10/14/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	898.40	Kitchen Supplies (Week of 10/12-10/16)
1101600043		10/14/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1,258.69	CUSTODIAL SUPPLIES
						Totals for 14311	2,157.09
1101600042	14312	10/14/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	324.97	SUPPLIES
						Totals for 14312	324.97
4001600069	14313	10/14/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	149.55	FOREIGN LANGUAGE SUPPLY
4001600047		10/14/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	407.61	243 SUPPLIES STEPHENS
						Totals for 14313	557.16
0	14314	10/14/2015	IDAHO POWER	SEATTLE	WA	439.24	HOLLISTER POWER BILL
0		10/14/2015	IDAHO POWER	SEATTLE	WA	12,060.82	POWER BILL
						Totals for 14314	12,500.06
6001600037	14315	10/14/2015	IDAHO SCHOOL BOARD ASSN	BOISE	ID	2,475.00	ISBA CONFERENCE REGISTRATIONS
						Totals for 14315	2,475.00

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7001600003	14316	10/14/2015	INN AMERICA	BOISE	ID	51.00	Sept 30, Oct 1 & 2 Reservations Tracy Thornton
				Totals for 14316		51.00	
1101600044	14317	10/14/2015	INTERSTATE BATTERY SYSTEM OF I	TWIN FALLS	ID	665.70	6 BATTERIES
				Totals for 14317		665.70	
8001600039	14318	10/14/2015	JACKSON-HIRSH, INC.	NORTHBROOK	IL	100.70	Order# 86339 Laminating Pouches 20 mils
				Totals for 14318		100.70	
8001600045	14319	10/14/2015	MEADOW GOLD DAIRIES	DENVER	CO	3,797.58	Inv#120602233 thru 123000655 (9/21-9/30/15-Milk)
				Totals for 14319		3,797.58	
1101600040	14320	10/14/2015	NAPA AUTO PARTS	TWIN FALLS	ID	33.57	PARTS
				Totals for 14320		33.57	
9001600009	14321	10/14/2015	OETC	SHERWOOD	OR	3,179.00	4 Projectors, Pull-down Screen, Document Camera Invoice #'s 430830, 430440, 430311
				Totals for 14321		3,179.00	
8001600047	14322	10/14/2015	OFFICE DEPOT	LOS ANGELE	CA	16.89	Order #798381829 Binder Plastic Combs
7001600006		10/14/2015	OFFICE DEPOT	LOS ANGELE	CA	48.26	SUPPLIES INVOICE #'S 795696852001, 796472661001, 796472569001, 796472662001, 796472663001
				Totals for 14322		65.15	
1101600035	14323	10/14/2015	PLATT	BOSTON	MA	459.81	SUPPLIES
				Totals for 14323		459.81	
0	14324	10/14/2015	POSITIVE CONNECTIONS, LLC	TWIN FALLS	ID	5,248.00	PSR & PROFESSIONAL SERVICES
0		10/14/2015	POSITIVE CONNECTIONS, LLC	TWIN FALLS	ID	4,752.00	PSR & PROFESSIONAL SERVICES
				Totals for 14324		10,000.00	
0	14325	10/14/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,064.00	PSR SERVICES

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0	14325	10/14/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	672.00	PSR SERVICES
				Totals for 14325		1,736.00	
0	14326	10/14/2015	PRO CARE THERAPY, INC.	ATLANTA	GA	3,300.00	SCHOOL PSYCHOLOGIST
				Totals for 14326		3,300.00	
0	14327	10/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	70.72	IBI SERVICES
0		10/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	1,056.00	PSR SERVICES
0		10/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	668.25	PSR SERVICES
0		10/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	125.73	IBI SERVICES
0		10/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	125.72	IBI SERVICES
0		10/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	345.73	IBI SERVICES
0		10/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	PSR SERVICES
0		10/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	866.25	PSR SERVICES
0		10/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	PSR SERVICES
0		10/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	1,045.05	IBI SERVICES
0		10/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	PSR SERVICES
0		10/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	15.72	IBI SERVICES
0		10/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	856.48	IBI SERVICES
0		10/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	660.00	PSR SERVICES
				Totals for 14327		5,885.15	
1101600046	14328	10/14/2015	QUALITY TRUSS & LUMBER INC	FILER	ID	11.67	SUPPLIES
				Totals for 14328		11.67	
3001600009	14329	10/14/2015	RENAISSANCE LEARNING INC	SAINT PAUL	MN	896.00	STAR READING - RENAISSANCE LEARNING
				Totals for 14329		896.00	
2001600005	14330	10/14/2015	SCHOOL SPECIALTY	CHICAGO	IL	25.98	Record/Plan books
				Totals for 14330		25.98	
0	14331	10/14/2015	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	100.00	ALTERNATIVE AUTHORIZATION FOR TRENT CLINE
				Totals for 14331		100.00	
0	14332	10/14/2015	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	100.00	ALTERNATIVE AUTHORIZATION FOR SARAH HOLLEY
				Totals for 14332		100.00	

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0	14333	10/14/2015	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	100.00	ALTERNATIVE AUTHORIZATION FOR RAY HOLT
			Totals for 14333			100.00	
0	14334	10/14/2015	SYRINGA	BOISE	ID	25.00	IP ADDRESSES
			Totals for 14334			25.00	
1101600038	14335	10/14/2015	TERMINIX PROCESSING CENTER	CINCINNATI	OH	368.00	SPRAYING
			Totals for 14335			368.00	
1101600034	14336	10/14/2015	THE SHERWIN WILLIAMS CO.	TWIN FALLS	ID	202.48	PAINT
			Totals for 14336			202.48	
1101600048	14337	10/14/2015	THYSSENKRUPP ELEVATOR	ATLANTA	GA	127.93	SERVICE ELEVATOR
			Totals for 14337			127.93	
0	14338	10/14/2015	THE TIMES-NEWS	TWIN FALLS	ID	162.21	PUBLICATION OF ANNUAL FINANCIAL REPORT
			Totals for 14338			162.21	
1101600036	14339	10/14/2015	TWIN FALLS GLASS	TWIN FALLS	ID	470.00	WINDOW AT HOLLISTER SCHOOL
			Totals for 14339			470.00	
0	14340	10/14/2015	VERIZON WIRELESS	DALLAS	TX	688.52	CELL PHONE USE
			Totals for 14340			688.52	
4001600059	14341	10/14/2015	VISA	TAMPA	FL	68.78	LIBRARY SUPPLY
4001600038		10/14/2015	VISA	TAMPA	FL	133.64	ENGLISH DEPARTMENT
3001600008		10/14/2015	VISA	TAMPA	FL	140.10	EASEL POST IT'S
3001600007		10/14/2015	VISA	TAMPA	FL	242.61	COLORED PAPER
6001600024		10/14/2015	VISA	TAMPA	FL	1,195.60	STACKABLE WASHER/DRYER FOR FCCLA COURSE (NEW TEACHER CLASSROOM)
5001600009		10/14/2015	VISA	TAMPA	FL	129.99	wireless speakers
9001600007		10/14/2015	VISA	TAMPA	FL	14,677.13	Computers with supplies
9001600012		10/14/2015	VISA	TAMPA	FL	256.99	Cordless Drill and Accessories
9001600011		10/14/2015	VISA	TAMPA	FL	385.45	Newegg - Video cables and
9001600008		10/14/2015	VISA	TAMPA	FL	2,588.34	splitters, projector mount Veeam Backup Software

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				Totals for 14341		19,818.63	
1101600037	14342	10/14/2015	WEST COAST PAPER COMPANY	SEATTLE	WA	335.00	UPRIGHT VACUUM
				Totals for 14342		335.00	
0	14343	10/14/2015	WHITE, SHON	FILER	ID	31.74	MILEAGE REIMBURSEMENT
				Totals for 14343		31.74	
4001600071	14344	10/14/2015	WOLF, BRIAN	BUHL	ID	220.23	243 TRAVEL WOLF
				Totals for 14344		220.23	
0	14345	10/16/2015	AGRI-SERVICE	TWIN FALLS	ID	21.96	LAWN MOWER BLADE
				Totals for 14345		21.96	
0	14346	10/16/2015	BALANCED ROCK ELECTRIC	TWIN FALLS	ID	1,442.80	TROUBLESHOT LIGHTS AT SOCCER FIELD AND REPLACED BURNED OUT HALOGEN LAMPS
				Totals for 14346		1,442.80	
4001600029	14347	10/16/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	32.87	ENGLISH DEPARTMENT
4001600051		10/16/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	11.99	SCIENCE DEPARTMENT
4001600050		10/16/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	119.94	PHYSICAL EDUCATION
				Totals for 14347		164.80	
0	14348	10/16/2015	EVER BANK COMMERCIAL FINANCE	DENVER	CO	2,523.53	COPIER RENT - VARIOUS LOCATIONS
0		10/16/2015	EVER BANK COMMERCIAL FINANCE	DENVER	CO	636.32	COPIER FOR FIS & FINAL COPIES FOR OLD RICOH MACHINES
				Totals for 14348		3,159.85	
1101600047	14349	10/16/2015	FLOYD LILLY COMPANY	TWIN FALLS	ID	7,057.50	PUMP, MOTOR AND VALVES AT FHS; SERVICE: PULL AND REPLACE PUMP, MOTOR AND VALVES
				Totals for 14349		7,057.50	
0	14350	10/16/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	3,701.48	CUSTODIAL AND MAINTENANCE SUPPLIES
				Totals for 14350		3,701.48	
0	14351	10/16/2015	GEM STATE WELDERS SUPPLY INC	TWIN FALLS	ID	21.09	80 CF OXYGEN
				Totals for 14351		21.09	

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0	14352	10/16/2015	GUMDROP BOOKS	BETHANY	MO	2,797.98	LIBRARY BOOK ORDER
				Totals for 14352		2,797.98	
0	14353	10/16/2015	KWAL PAINT	TWIN FALLS	ID	23.99	PAINT
				Totals for 14353		23.99	
0	14354	10/16/2015	MAGIC VALLEY EXTINGUISHERS	FILER	ID	65.00	MAINTENANCE & INSPECTION
0		10/16/2015	MAGIC VALLEY EXTINGUISHERS	FILER	ID	270.00	MAINTENANCE & INSPECTION
0		10/16/2015	MAGIC VALLEY EXTINGUISHERS	FILER	ID	431.00	MAINTENANCE & INSPECTION
0		10/16/2015	MAGIC VALLEY EXTINGUISHERS	FILER	ID	331.00	MAINTENANCE & INSPECTION
0		10/16/2015	MAGIC VALLEY EXTINGUISHERS	FILER	ID	666.00	MAINTENANCE & INSPECTION
				Totals for 14354		1,763.00	
0	14355	10/16/2015	MCI	DALLAS	TX	60.51	PHONE BILL
				Totals for 14355		60.51	
0	14356	10/16/2015	NAPA AUTO PARTS	TWIN FALLS	ID	4.29	EXTRACTOR
				Totals for 14356		4.29	
0	14357	10/16/2015	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	4,935.36	OCCUPATIONAL THERAPY
0		10/16/2015	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	831.34	PHYSICAL THERAPY
				Totals for 14357		5,766.70	
0	14358	10/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	PSR SERVICES
0		10/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	107.25	PSR SERVICES
0		10/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	70.72	IBI SERVICES
0		10/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	78.58	IBI SERVICES
0		10/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	660.03	IBI SERVICES
0		10/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	412.50	PSR SERVICES
0		10/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	140.25	PSR SERVICES
0		10/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	49.50	PSR SERVICES
0		10/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	70.72	IBI SERVICES
0		10/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	204.30	IBI SERVICES
0		10/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	668.25	PSR SERVICES
0		10/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	848.61	IBI SERVICES
0		10/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	82.50	PSR SERVICES
				Totals for 14358		3,409.71	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
0	14359	10/16/2015	QUALITY TRUSS & LUMBER INC	FILER	ID	25.99	SUPPLIES FOR BROKEN WINDOW AT FMS
0		10/16/2015	QUALITY TRUSS & LUMBER INC	FILER	ID	22.99	TOOLS
0		10/23/2015	QUALITY TRUSS & LUMBER INC	FILER	ID	25.99CR	SUPPLIES FOR BROKEN WINDOW AT FMS
0		10/23/2015	QUALITY TRUSS & LUMBER INC	FILER	ID	22.99CR	TOOLS
				Totals for 14359		0.00	
0	14360	10/16/2015	ROAD WORK AHEAD	TWIN FALLS	ID	52.50	FLAGS
				Totals for 14360		52.50	
0	14361	10/16/2015	SCHOLASTIC INC	JEFFERSON	MO	100.00	SCHOLASTIC NEWS
				Totals for 14361		100.00	
0	14362	10/16/2015	UNITED OIL	TWIN FALLS	ID	235.57	INVOICE #'S 809667, 142455, 142366 FUEL FOR MAINTENANCE
				Totals for 14362		235.57	
6001600028	14364	10/16/2015	VISA	TAMPA	FL	19.60	STAMPS
6001600031		10/16/2015	VISA	TAMPA	FL	10.00	SUPPLIES
6001600025		10/16/2015	VISA	TAMPA	FL	100.92	SUPPLIES, DOOR CHIMES FOR DO, RAFFLE TICKETS
0		10/16/2015	VISA	TAMPA	FL	495.94	AIR COOLING UNIT
7001600002		10/16/2015	VISA	TAMPA	FL	225.00	Sept. 2015 Conference - IDAHOCEC - (Tracy Thornton)
2001600006		10/16/2015	VISA	TAMPA	FL	116.97	Text books for third grade from amazon.
6001600030		10/16/2015	VISA	TAMPA	FL	15.00	CAREER DEVELOPMENT WORKSHOP - REFUNDED BY THE STATE
6001600029		10/16/2015	VISA	TAMPA	FL	31.00	KEYS FOR SPECIAL SERVICES FILE CABINETS
2531600005		10/16/2015	VISA	TAMPA	FL	268.08	Supplies for School Startup 2015
2001600008		10/16/2015	VISA	TAMPA	FL	4.11	Reading text books for second grade
1001600002		10/16/2015	VISA	TAMPA	FL	50.00	Office supplies for teacher training/beginning of year.
0		10/16/2015	VISA	TAMPA	FL	61.62	SUPPLIES
1001600007		10/16/2015	VISA	TAMPA	FL	156.26	AMAZON ORDER FOR TEXTBOOK MATERIAL FOR MATHMATICS
1001600008		10/16/2015	VISA	TAMPA	FL	91.88	3RD/4TH GRADE CLASSROOM SUPPLIES, MONEY TO BE REIMBURSED FROM SBAA

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
							ACCOUNT, AT TIME OF PURCHASED SBAA CARD DID NOT WORK
6001600023		10/16/2015	VISA	TAMPA	FL	49.49	REGISTRATION LUNCH FOR HES
				Totals for 14364		1,695.87	
1101600045	14365	10/16/2015	WEST COAST PAPER COMPANY	SEATTLE	WA	1,995.00	MULTIPURPOSE SANDER/CLEANER/SCRUBBER
				Totals for 14365		1,995.00	
4001600055	14366	10/19/2015	KNOWBUDDY RESOURCES	MANKATO	MN	454.26	LIBRARY BOOKS
				Totals for 14366		454.26	
4001600067	14367	10/19/2015	QUILL CORPORATION	PHILADELPH	PA	55.24	PHYSICAL EDUCATION DEPARTMENT
				Totals for 14367		55.24	
4001600086	14368	10/19/2015	VISA	TAMPA	FL	59.22	SCIENCE DEPARTMENT
4001600021		10/19/2015	VISA	TAMPA	FL	25.32	TEXTBOOK
4001600022		10/19/2015	VISA	TAMPA	FL	140.25	243 SUPPLIES LAMBERT
4001600023		10/19/2015	VISA	TAMPA	FL	59.70	FOREIGN LANGUAGE DEPARTMENT
4001600046		10/19/2015	VISA	TAMPA	FL	119.30	243 SUPPLIES STEPHENS
4001600039		10/19/2015	VISA	TAMPA	FL	155.00	ADVANCED SPEECH
4001600054		10/19/2015	VISA	TAMPA	FL	83.80	TEXTBOOKS
4001600053		10/19/2015	VISA	TAMPA	FL	534.63	243 SUPPLIES PIERSOL
4001600058		10/19/2015	VISA	TAMPA	FL	1,112.80	243 SUPPLIES PIERSOL
4001600034		10/19/2015	VISA	TAMPA	FL	129.00	ADMIN PURCHASE SERVICE
4001600060		10/19/2015	VISA	TAMPA	FL	32.53	LIBRARY BOOKS
4001600030		10/19/2015	VISA	TAMPA	FL	422.05	ART DEPARTMENT
4001600032		10/19/2015	VISA	TAMPA	FL	9.06	SCIENCE DEPARTMENT
4001600036		10/19/2015	VISA	TAMPA	FL	599.98	SUPPLIES
4001600041		10/19/2015	VISA	TAMPA	FL	127.95	PTE SUPPLIES PIERSOL
4001600045		10/19/2015	VISA	TAMPA	FL	119.00	MUSIC DEPARTMENT SUPPLIES
4001600052		10/19/2015	VISA	TAMPA	FL	63.10	SCIENCE DEPARTMENT
4001600035		10/19/2015	VISA	TAMPA	FL	264.67	MUSIC DEPARTMENT
				Totals for 14368		4,057.36	
8001600053	14369	10/20/2015	KULLHEM, TERESA	FILER	ID	276.00	9/15 Student Wages (FMS) 9/15 Student Wages (FHS)
				Totals for 14369		276.00	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
4001600089	14370	10/21/2015	DL EVANS BANK	TWIN FALLS	ID	336.00	INTERSCHOLASTIC STATE EXPENSE
				Totals for 14370		336.00	
***Students receive cash for their meal allowance, cash is signed for upon receipt by each student							
4001600090	14371	10/21/2015	HOWARD, DEREK	BUHL	ID	70.50	INTERSCHOLASTIC STATE EXPENSES
				Totals for 14371		70.50	
8001600054	14372	10/21/2015	RACKHAM, ASHLEE	FILER	ID	14.40	Refund Lunch Accounts - Shane Rackham #25107 Brayden Rackham #23410
				Totals for 14372		14.40	
4001600091	14373	10/21/2015	RUIZ, JUAN			70.50	INTERSCHOLASTIC STATE EXPENSES
				Totals for 14373		70.50	
7001600012	14374	10/21/2015	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	100.00	Application Fee for Molly Strauss for an Alternative Authorization - Content Specialist (Psychologist to be Medicaid Billable)
				Totals for 14374		100.00	
0	14375	10/23/2015	AFLAC	COLUMBUS	GA	189.17	Payroll accrual
0		10/23/2015	AFLAC	COLUMBUS	GA	33.90	Payroll accrual
				Totals for 14375		223.07	
0	14376	10/23/2015	AMERICAN FIDELITY ASSURANCE	KANSAS CIT	MO	2,302.66	Payroll accrual
				Totals for 14376		2,302.66	
0	14377	10/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,419.30	Payroll accrual
0		10/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,758.18	Payroll accrual
0		10/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	204.60	Payroll accrual
0		10/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	338.74	Payroll accrual
0		10/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	37.60	Payroll accrual
0		10/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,428.66	Payroll accrual
0		10/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	963.50	Payroll accrual
				Totals for 14377		6,150.58	
0	14378	10/23/2015	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	560.00	Payroll accrual
				Totals for 14378		560.00	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
0	14379	10/23/2015	AMERITAS	LINCOLN	NE	80.76	Payroll accrual
0		10/23/2015	AMERITAS	LINCOLN	NE	1,215.28	Payroll accrual
				Totals for 14379		1,296.04	
0	14380	10/23/2015	ASPIRE FINANCIAL SERVICES	TAMPA	FL	250.00	Payroll accrual
				Totals for 14380		250.00	
0	14381	10/23/2015	BLUE CROSS OF IDAHO	BOISE	ID	2,934.35	Payroll accrual
0		10/23/2015	BLUE CROSS OF IDAHO	BOISE	ID	108.70	Payroll accrual
0		10/23/2015	BLUE CROSS OF IDAHO	BOISE	ID	3,509.40	Payroll accrual
0		10/23/2015	BLUE CROSS OF IDAHO	BOISE	ID	259.50	Payroll accrual
0		10/23/2015	BLUE CROSS OF IDAHO	BOISE	ID	197.55	Payroll accrual
0		10/23/2015	BLUE CROSS OF IDAHO	BOISE	ID	2,706.81	Payroll accrual
0		10/23/2015	BLUE CROSS OF IDAHO	BOISE	ID	45,754.50	Payroll accrual
0		10/23/2015	BLUE CROSS OF IDAHO	BOISE	ID	23,185.25	Payroll accrual
0		10/23/2015	BLUE CROSS OF IDAHO	BOISE	ID	130.00	ADJUSTMENT
				Totals for 14381		78,786.06	
0	14382	10/23/2015	BUSINESS PSYCHOLOGY ASSOCIATES	BOISE	ID	458.50	Payroll accrual
				Totals for 14382		458.50	
0	14383	10/23/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	571.70	Payroll accrual
				Totals for 14383		571.70	
0	14384	10/23/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	0.00	Payroll accrual
0		10/23/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	14,635.00	Payroll accrual
0		10/23/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	120.00	Payroll accrual
				Totals for 14384		14,755.00	
0	14385	10/23/2015	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	702.06	Payroll accrual
				Totals for 14385		702.06	
0	14386	10/23/2015	NCPERS GROUP LIFE INS	CHICAGO	IL	32.00	Payroll accrual
				Totals for 14386		32.00	
0	14387	10/23/2015	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	387.61	Payroll accrual
				Totals for 14387		387.61	
0	14388	10/23/2015	WADDELL & REED INC	SHAWNEE MI	KS	100.00	Payroll accrual

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
				Totals for 14388		100.00	
0	14389	10/23/2015	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	190.05	Payroll accrual
				Totals for 14389		190.05	
0	14390	10/23/2015	AMERIGAS - JEROME	PITTSBURGH	PA	464.28	HOLLISTER ELEMENTARY GAS BILL
				Totals for 14390		464.28	
6001600021	14391	10/23/2015	THE CLM GROUP INC	BEAVERTON	OR	1,998.00	ANNUAL LICENSE FEE
				Totals for 14391		1,998.00	
8001600049	14392	10/23/2015	FILER HIGH SCHOOL	FILER	ID	100.00	8-1-15 Stmt (Program AD) - FHS Athletics
0		10/23/2015	FILER HIGH SCHOOL	FILER	ID	20.00	Business Cards for Teresa Kullhem
				Totals for 14392		120.00	
8001600051	14393	10/23/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	6,085.55	10/5/15 - FES, FHS, FIS, & FMS 10/9/15 - HES INVOICE #'S 2320175, 2321054, 2320178, 2324278, 2320176, 2320177 GROCERY ITEMS
8001600059		10/23/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	4,471.83	10/19/15 Grocery Deliveries INVOICE #'S 2327661, 2328922, 2326739, 2327662, 2327663, 2327664
8001600055		10/23/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	6,184.98	10/13/15 - Grocery Order (All Schools) INVOICE #'S 2327662, 2327663, 2327664
8001600051		10/23/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	6,085.55CR	10/5/15 - FES, FHS, FIS, & FMS 10/9/15 - HES INVOICE #'S 2320175, 2321054, 2320178, 2324278, 2320176, 2320177 GROCERY ITEMS
8001600059		10/23/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	4,471.83CR	10/19/15 Grocery Deliveries INVOICE #'S 2327661, 2328922, 2326739, 2327662, 2327663, 2327664
8001600055		10/23/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	6,184.98CR	10/13/15 - Grocery Order (All Schools) INVOICE #'S 2327662, 2327663, 2327664
				Totals for 14393		0.00	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
4001600087	14394	10/23/2015	FOURTH DISTRICT ACTIVITIES ASS	EDEN	ID	810.00	INTERSCHOLASTIC SPORTS DUES & FEES
				Totals for 14394		810.00	
8001600057	14395	10/23/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	241.26	Kitchen Supplies
8001600052		10/23/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	543.91	Kitchen Items (Week of 10/19-10/23/15)
				Totals for 14395		785.17	
8001600044	14396	10/23/2015	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	10,008.64	Order# S00424728 (October Commodities)
				Totals for 14396		10,008.64	
0	14397	10/23/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1,125.00	ONLINE COURSES
				Totals for 14397		1,125.00	
8001600056	14398	10/23/2015	MEADOW GOLD DAIRIES	DENVER	CO	3,227.84	10/5 - 10/14/15 Milk Purchases (All Schools) INVOICE #'S120602471, 120602469, 120602473, 120602475, 120602529, 120602531, 120602527, 120602525, 123000706, 120602578, 120602576, 120602580, 120602582, 120602659, 120602661, 120602663, 120602665, 123000754
8001600058		10/23/2015	MEADOW GOLD DAIRIES	DENVER	CO	914.48	Oct. 2015 Milk INVOICE #'S 120602727, 120602729, 120602731, 120602733
				Totals for 14398		4,142.32	
6001600039	14399	10/23/2015	OFFICE VALUE INC	MERIDIAN	ID	179.94	COPY PAPER
				Totals for 14399		179.94	
0	14400	10/23/2015	UNITED OIL	TWIN FALLS	ID	142.67	DRIVERS ED & MAINTENANCE FUEL
				Totals for 14400		142.67	
4001600084	14401	10/23/2015	VISA	TAMPA	FL	239.70	243 SUPPLY PIERSOL
4001600031		10/23/2015	VISA	TAMPA	FL	41.35	TEXTBOOK
				Totals for 14401		281.05	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
0	14402	10/23/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	10,695.92	Invoice #'s 2320175, 2320176, 2320177, 2320178, 2321054, 2322841, 2324278, 2326739, 2327661, 2327662, 2327663, 2327664, 2328922
						Totals for 14402	10,695.92
0	14403	10/23/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	992.00	PSR SERVICES
						Totals for 14403	992.00
0	14404	10/23/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	880.05	IBI SERVICES
						Totals for 14404	880.05
4001600109	14405	10/28/2015	CASH	TWIN FALLS	ID	154.00	INTERSCHOLASTIC STATE EXPENSE STATE CROSS COUNTRY TEAM MEAL
						Totals for 14405	154.00
***Students receive cash for their meal allowance, cash is signed for upon receipt by each student.							
7001600010	14406	10/28/2015	CRISIS PREVENTION INSTITUTE	MILWAUKEE	WI	2,544.00	Four Day Instructor Certification Program with DVD
						Totals for 14406	2,544.00
8001600061	14407	10/28/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	4,433.33	Inv#2331175 Thru 2331182 (FES,FIS,FMS & FHS) 10/26/15 Delivery Inv#2330392 (HES) 10/23/15 Delivery
						Totals for 14407	4,433.33
0	14408	10/28/2015	IDAHO TRANSPORTATION DEPARTMEN	BOISE	ID	23.00	RENEWAL FOR 2006 FORD PICKUP/PLATE #C2804
0		10/28/2015	IDAHO TRANSPORTATION DEPARTMEN	BOISE	ID	23.00	RENEWAL FOR 1988 DODGE VAN/PLATE #C2803
						Totals for 14408	46.00
0	14409	10/28/2015	INTERMOUNTAIN GAS COMPANY	BOISE	ID	494.56	ACCOUNT #13444500-001-8
						Totals for 14409	494.56
4001600106	14410	10/28/2015	KINGHORN, JACOB	TWIN FALLS	ID	47.00	INTERSCHOLASTIC STATE EXPENSE STATE CROSS COUNTRY MEALS

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
				Totals for 14410		47.00	
4001600102	14411	10/28/2015	Patterson, LaRell	FILER	ID	403.16	INTERSCHOLASTIC STATE EXPENSES
4001600105		10/28/2015	Patterson, LaRell	FILER	ID	155.45	INTERSCHOLASTIC STATE EXPENSE
				Totals for 14411		558.61	
4001600094	14412	10/28/2015	REDWOOD TOXICOLOGY	SANTA ROSA	CA	1,495.00	INTERSCHOLASTIC DRUG TESTING
				Totals for 14412		1,495.00	
4001600103	14413	10/28/2015	SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	829.22	ROAR SUPPLIES
				Totals for 14413		829.22	
0	14414	10/28/2015	SOUTH CENTRAL DISTRICT HEALTH	TWIN FALLS	ID	245.00	License renewal for 2016
0		10/28/2015	SOUTH CENTRAL DISTRICT HEALTH	TWIN FALLS	ID	245.00	License renewal for 2016
0		10/28/2015	SOUTH CENTRAL DISTRICT HEALTH	TWIN FALLS	ID	245.00	License renewal for 2016
0		10/28/2015	SOUTH CENTRAL DISTRICT HEALTH	TWIN FALLS	ID	245.00	License renewal for 2016
0		10/28/2015	SOUTH CENTRAL DISTRICT HEALTH	TWIN FALLS	ID	245.00	License renewal for 2016
				Totals for 14414		1,225.00	
0	14415	10/28/2015	UNIVERSITY OF IDAHO	MOSCOW	ID	698.75	DUAL CREDIT ENGLISH COURSE
				Totals for 14415		698.75	
4001600107	14416	10/28/2015	YOUNG, KENNETH	FILER	ID	47.00	INTERSCHOLASTIC STATE EXPENSES STATE CROSS COUNTRY MEALS
				Totals for 14416		47.00	
0	14417	10/28/2015	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	49,820.70	BUS BILL FOR SEPTEMBER 2015
				Totals for 14417		49,820.70	
				Totals for checks		385,249.61	