

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE AMOUNT	INVOICE DESCRIPTION
0	14418	11/06/2015	BARRY EQUIPMENT & RENTAL	TWIN FALLS	ID	44.94	TRASH PUMP RENTAL
				Totals for 14418		44.94	
4001600092	14419	11/06/2015	BEST WESTERN CALDWELL INN	CALDWELL	ID	624.00	INTERSCHOLASTIC STATE EXPENSES
				Totals for 14419		624.00	
4001600075	14420	11/06/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	12.99	SCIENCE DEPARTMENT
4001600100		11/06/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	11.94	SUPPLY
4001600074		11/06/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	29.99	PHYSICAL EDUCATION DEPARTMENT
				Totals for 14420		54.92	
0	14421	11/06/2015	CITY OF HOLLISTER	HOLLISTER	ID	120.00	CITY WATER
				Totals for 14421		120.00	
0	14422	11/06/2015	CITY OF FILER	FILER	ID	219.38	ACCOUNT #4-1172
0		11/06/2015	CITY OF FILER	FILER	ID	197.95	ACCOUNT #4-1173
0		11/06/2015	CITY OF FILER	FILER	ID	30.76	ACCOUNT #4-1174
0		11/06/2015	CITY OF FILER	FILER	ID	118.40	ACCOUNT #4-1175
0		11/06/2015	CITY OF FILER	FILER	ID	107.72	ACCOUNT #4-1176
0		11/06/2015	CITY OF FILER	FILER	ID	199.07	ACCOUNT #4-1198
0		11/06/2015	CITY OF FILER	FILER	ID	101.00	ACCOUNT #4-1203
0		11/06/2015	CITY OF FILER	FILER	ID	170.35	ACCOUNT #4-1205
0		11/06/2015	CITY OF FILER	FILER	ID	29.50	ACCOUNT #4-1207
				Totals for 14422		1,174.13	
0	14423	11/06/2015	CULLIGAN	TWIN FALLS	ID	37.20	ACCOUNT #560-01422625-5
0		11/06/2015	CULLIGAN	TWIN FALLS	ID	40.95	ACCOUNT #560-04139564-4
0		11/06/2015	CULLIGAN	TWIN FALLS	ID	4.90	ACCOUNT #560-02137693-7
0		11/06/2015	CULLIGAN	TWIN FALLS	ID	4.90	ACCOUNT #560-02138196-0
0		11/06/2015	CULLIGAN	TWIN FALLS	ID	83.30	ACCOUNT #560-02137859-4
0		11/06/2015	CULLIGAN	TWIN FALLS	ID	53.90	ACCOUNT #560-02137933-7
0		11/06/2015	CULLIGAN	TWIN FALLS	ID	4.90	ACCOUNT #560-02137776-0
				Totals for 14423		230.05	

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1101600058	14424	11/06/2015	DYNA SYSTEMS	DALLAS	TX	705.14	TOOLS AND SUPPLIES	Inv#20950490
				Totals for 14424		705.14		
0	14425	11/06/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.70	TELEPHONE SERVICE	
0		11/06/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.70	TELEPHONE SERVICE	
0		11/06/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	22.68	TELEPHONE SERVICE	
0		11/06/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	22.68	TELEPHONE SERVICE	
0		11/06/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	51.13	TELEPHONE SERVICE	
0		11/06/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.29	TELEPHONE SERVICE	
0		11/06/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	27.20	TELEPHONE SERVICE	
0		11/06/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	117.23	TELEPHONE SERVICE	
0		11/06/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	527.18	TELEPHONE SERVICE	
				Totals for 14425		838.79		
0	14426	11/06/2015	FISHER, MARILYN	FILER	ID	67.28	MILEAGE REIMBURSEMENT	
				Totals for 14426		67.28		
8001600069	14427	11/06/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	5,482.78	10/30/15 Grocery Order (All Schools) Invoice #2333844, 2334615, 2331178DP, 2335538, 2334617, 2334618, 2334618, 2335539, 2334616, 2336106, 2336082, 2336572,	
				Totals for 14427		5,482.78		
0	14428	11/06/2015	FRANKLIN BUILDING SUPPLY	TWIN FALLS	ID	526.58	TRIM BOARDS	
				Totals for 14428		526.58		
8001600066	14429	11/06/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	611.20	Kitchen Items (order date 11/30/15)	
8001600065		11/06/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	567.13	Kitchen Supplies (All Schools)	
1101600060		11/06/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	2,211.56	CUSTODIAL SUPPLIES Inv#977393-01 Inv#983171-00 Inv#983171-01 Inv#984927-00 Oct. 7-21, 2015 Chgs.	
1101600061		11/06/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1,480.30	CUSTODIAL SUPPLIES	
				Totals for 14429		4,870.19		

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0	14430	11/06/2015	HANEY, KRIS	FILER	ID	189.40	MILEAGE REIMBURSEMENT
				Totals for 14430		189.40	
0	14431	11/06/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1,500.00	IDLA COURSES FOR FHS
				Totals for 14431		1,500.00	
4001600088	14432	11/06/2015	IDAHO T'S & GRAPHICS	FILER	ID	201.00	ROAR SUPPLIES
				Totals for 14432		201.00	
0	14433	11/06/2015	JW PEPPER & SON INC	EXTON	PA	396.33	MUSIC
				Totals for 14433		396.33	
1101600056	14434	11/06/2015	KWAL PAINT	TWIN FALLS	ID	11.47	PAINT
				Totals for 14434		11.47	
0	14435	11/06/2015	MARLOR, LANDON	JEROME	ID	77.05	MILEAGE REIMBURSEMENT
				Totals for 14435		77.05	
8001600067	14437	11/06/2015	MEADOW GOLD DAIRIES	DENVER	CO	1,088.99	10/28/15 Milk Purchase Inv#120602891 - FMS Inv#120602893 - FES Inv#123000842 - HES Inv#120602895 - FIS
8001600068		11/06/2015	MEADOW GOLD DAIRIES	DENVER	CO	356.78	Milk purchase
8001600070		11/06/2015	MEADOW GOLD DAIRIES	DENVER	CO	885.32	11/2/15 Milk Purchase Inv#120602970 - FHS Inv#120602972 - FMS Inv#120602974 - FES Inv#120602976 - FIS
8001600064		11/06/2015	MEADOW GOLD DAIRIES	DENVER	CO	949.52	Inv# 120602841 - FHS Inv# 120602843 - FMS Inv# 120602845 - FES Inv# 120602847 - FIS
8001600071		11/06/2015	MEADOW GOLD DAIRIES	DENVER	CO	974.10	11/4/15 Milk Purchase Inv#120603023 - FHS Inv#120603025 - FMS Inv#120603027 - FES Inv#120603029 - FIS Inv#123000886 - HES
8001600062		11/06/2015	MEADOW GOLD DAIRIES	DENVER	CO	917.10	Inv#120602777 - FHS Inv#120602779 - FMS Inv#120602781 - FES Inv#120602783 - FIS Inv#123000800 - HES

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8001600063	14437	11/06/2015	MEADOW GOLD DAIRIES	DENVER	CO	159.48	Inv# 120602811 - FHS Inv# 120602813 - FMS
			Totals for 14437			5,331.29	
8001600060	14438	11/06/2015	OFFICE DEPOT	LOS ANGELE	CA	75.57	Order #801902439 Copier Paper & Envelopes
			Totals for 14438			75.57	
1101600062	14439	11/06/2015	OVERHEAD DOOR, INC.	TWIN FALLS	ID	110.00	RECEIVER BOARD & REMOTE Inv#319481
			Totals for 14439			110.00	
0	14440	11/06/2015	PARENT, MARY	FILER	ID	116.67	REFUND AFLAC PREMIUMS (RETURNED FROM AFLAC)
			Totals for 14440			116.67	
7001600014	14441	11/06/2015	PEARSON - CLINICAL ASSESSMENT	SAN ANTONI	TX	155.95	WIAT-III Enchanced Response Booklet #0158984838 WIAT-III Rnchanced Record Form #015898482X
			Totals for 14441			155.95	
1101600064	14442	11/06/2015	PLATT	BOSTON	MA	590.58	SUPPLIES
			Totals for 14442			590.58	
0	14443	11/06/2015	POSITIVE CONNECTIONS, LLC	TWIN FALLS	ID	5,104.00	PSR AND SCHOOL PRO SERVICES
			Totals for 14443			5,104.00	
0	14444	11/06/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	672.00	PSR SERVICES
0		11/06/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,080.00	PSR SERVICES
0		11/06/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,080.00	PSR SERVICES
			Totals for 14444			2,832.00	
0	14445	11/06/2015	PRO CARE THERAPY, INC.	ATLANTA	GA	3,300.00	SCHOOL PSYCHOLOGIST
			Totals for 14445			3,300.00	
1101600055	14446	11/06/2015	QUALITY TRUSS & LUMBER INC	FILER	ID	17.99	SUPPLIES
1101600055		11/19/2015	QUALITY TRUSS & LUMBER INC	FILER	ID	17.99CR	SUPPLIES
			Totals for 14446			0.00	

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0	14447	11/06/2015	ROMANS, KIM	BUHL	ID	21.05	MILEAGE REIMBURSEMENT
				Totals for 14447		21.05	
1101600063	14448	11/06/2015	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI	258.27	SHIFFLER PAKRAK
				Totals for 14448		258.27	
0	14449	11/06/2015	ST LUKE'S MAGIC VALLEY REGIONA	TWIN FALLS	ID	68.00	DRUG TESTING FOR DRIVERS EDUCATION TEACHER
				Totals for 14449		68.00	
1101600057	14450	11/06/2015	TERRY'S HEATING & AIR CONDITIO	TWIN FALLS	ID	396.45	REPAIRS
				Totals for 14450		396.45	
0	14451	11/06/2015	UNITED OIL	TWIN FALLS	ID	127.44	FUEL FOR MAINTENANCE AND DRIVERS EDUCATION
				Totals for 14451		127.44	
0	14452	11/06/2015	VAZQUEZ, VICTOR	BUHL	ID	147.20	MILEAGE REIMBURSEMENT
				Totals for 14452		147.20	
4001600093	14453	11/06/2015	VISA	TAMPA	FL	6.02	ENGLISH DEPARTMENT
4001600073		11/06/2015	VISA	TAMPA	FL	115.74	PHYSICAL EDUCATION DEPARTMENT
4001600080		11/06/2015	VISA	TAMPA	FL	77.00	ROAR SUPPLY
4001600081		11/06/2015	VISA	TAMPA	FL	85.70	ENGLISH DEPARTMENT
4001600082		11/06/2015	VISA	TAMPA	FL	505.35	MATH DEPARTMENT SCIENCE DEPARTMENT SOCIAL STUDIES DEPARTMENT HEALTH DEPARTMENT ENGLISH DEPARTMENT TEXTBOOKS
4001600083		11/06/2015	VISA	TAMPA	FL	101.40	TEXTBOOK
				Totals for 14453		891.21	
0	14454	11/06/2015	WALKER'S FLOORING	TWIN FALLS	ID	18,778.14	CARPET AND INSTALLATION
				Totals for 14454		18,778.14	
1101600059	14455	11/06/2015	WEST COAST PAPER COMPANY	SEATTLE	WA	498.54	PAPER SUPPLIES & GROUT
				Totals for 14455		498.54	
0	14456	11/06/2015	WESTERN WASTE SERVICES	JEROME	ID	1,788.98	GARBAGE
				Totals for 14456		1,788.98	

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4001600065	14458	11/10/2015	VISA	TAMPA	FL	115.44	LIBRARY BOOKS
4001600099		11/10/2015	VISA	TAMPA	FL	12.90	SCIENCE DEPARTMENT SUPPLY
4001600097		11/10/2015	VISA	TAMPA	FL	91.76	LIBRARY BOOKS
4001600096		11/10/2015	VISA	TAMPA	FL	74.17	ROAR SUPPLIES
4001600098		11/10/2015	VISA	TAMPA	FL	42.89	COMMUNICATIONS
4001600063		11/10/2015	VISA	TAMPA	FL	21.60	LIBRARY SUPPLIES
4001600070		11/10/2015	VISA	TAMPA	FL	50.89	LIBRARY BOOKS
4001600064		11/10/2015	VISA	TAMPA	FL	92.02	LIBRARY BOOKS
4001600077		11/10/2015	VISA	TAMPA	FL	128.27	LIBRARY BOOKS
4001600079		11/10/2015	VISA	TAMPA	FL	41.27	SCIENCE DEPARTMENT
4001600072		11/10/2015	VISA	TAMPA	FL	35.99	SPECIAL EDUCATION DEPARTMENT
4001600078		11/10/2015	VISA	TAMPA	FL	77.10	SUPPLIES
4001600076		11/10/2015	VISA	TAMPA	FL	29.85	SCIENCE DEPARTMENT
4001600068		11/10/2015	VISA	TAMPA	FL	249.99	SUPPLIES
6011600009		11/10/2015	VISA	TAMPA	FL	65.40	10/6/15 Purchase of Supplies (John Graham)
1201600001		11/10/2015	VISA	TAMPA	FL	50.00	Fuel for Van
6001600032		11/10/2015	VISA	TAMPA	FL	15.00	REGISTRATION FOR CIS FOR CORI CASSITY
1101600033		11/10/2015	VISA	TAMPA	FL	1,082.85	EDGING FOR GYM FLOOR
0		11/10/2015	VISA	TAMPA	FL	7.45	CERTIFIED MAIL
6001600036		11/10/2015	VISA	TAMPA	FL	1,910.00	FLIGHTS FOR ISBA CONFERENCE IN NOVEMBER 2015
3001600011		11/10/2015	VISA	TAMPA	FL	186.17	LIBRARY BOOKS
3001600010		11/10/2015	VISA	TAMPA	FL	156.14	LIBRARY BOOKS
7001600007		11/10/2015	VISA	TAMPA	FL	155.47	3- Books Reading Mastery 1 2002-Teacher Presentation Book C Reading Mastery 1 2002-Teacher Presentation Book B Reading Mastery 1 2002-Teacher Presentation Book A
3001600012		11/10/2015	VISA	TAMPA	FL	188.75	CASH BOXES / LABELS / BANDAIDS
				Totals for 14458		4,881.37	
0	14459	11/25/2015	AFLAC	COLUMBUS	GA	189.17	Payroll accrual
0		11/25/2015	AFLAC	COLUMBUS	GA	33.90	Payroll accrual
				Totals for 14459		223.07	

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0	14460	11/25/2015	AMERICAN FIDELITY ASSURANCE	KANSAS	CIT MO	2,302.66	Payroll accrual
			Totals for 14460			2,302.66	
0	14461	11/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,419.30	Payroll accrual
0		11/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,724.42	Payroll accrual
0		11/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	204.60	Payroll accrual
0		11/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	338.74	Payroll accrual
0		11/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	37.60	Payroll accrual
0		11/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,428.66	Payroll accrual
0		11/25/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	963.50	Payroll accrual
			Totals for 14461			6,116.82	
0	14462	11/25/2015	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	560.00	Payroll accrual
			Totals for 14462			560.00	
0	14463	11/25/2015	AMERITAS	LINCOLN	NE	71.04	Payroll accrual
0		11/25/2015	AMERITAS	LINCOLN	NE	1,215.28	Payroll accrual
			Totals for 14463			1,286.32	
0	14464	11/25/2015	ASPIRE FINANCIAL SERVICES	TAMPA	FL	250.00	Payroll accrual
			Totals for 14464			250.00	
0	14465	11/25/2015	BLUE CROSS OF IDAHO	BOISE	ID	2,969.15	Payroll accrual
0		11/25/2015	BLUE CROSS OF IDAHO	BOISE	ID	108.70	Payroll accrual
0		11/25/2015	BLUE CROSS OF IDAHO	BOISE	ID	3,249.90	Payroll accrual
0		11/25/2015	BLUE CROSS OF IDAHO	BOISE	ID	195.54	Payroll accrual
0		11/25/2015	BLUE CROSS OF IDAHO	BOISE	ID	2,706.81	Payroll accrual
0		11/25/2015	BLUE CROSS OF IDAHO	BOISE	ID	46,728.00	Payroll accrual
0		11/25/2015	BLUE CROSS OF IDAHO	BOISE	ID	23,185.25	Payroll accrual
0		11/25/2015	BLUE CROSS OF IDAHO	BOISE	ID	130.00	ADJUSTMENT
			Totals for 14465			79,273.35	
0	14466	11/25/2015	BUSINESS PSYCHOLOGY ASSOCIATES	BOISE	ID	468.98	Payroll accrual
			Totals for 14466			468.98	
0	14467	11/25/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	571.70	Payroll accrual
			Totals for 14467			571.70	
0	14468	11/25/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	14,631.00	Payroll accrual

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0	14468	11/25/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	100.00	Payroll accrual
				Totals for 14468		14,731.00	
0	14469	11/25/2015	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	740.67	Payroll accrual
				Totals for 14469		740.67	
0	14470	11/25/2015	NCPERS GROUP LIFE INS	CHICAGO	IL	32.00	Payroll accrual
				Totals for 14470		32.00	
0	14471	11/25/2015	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	387.61	Payroll accrual
				Totals for 14471		387.61	
0	14472	11/25/2015	WADDELL & REED INC	SHAWNEE	MI KS	100.00	Payroll accrual
				Totals for 14472		100.00	
0	14473	11/25/2015	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	190.05	Payroll accrual
				Totals for 14473		190.05	
9001600013	14474	11/18/2015	VISA	TAMPA	FL	48.84	Printer Toner
1001600006		11/18/2015	VISA	TAMPA	FL	289.74	AMAZON MATHEMATICS CURRICULUM
1101600051		11/18/2015	VISA	TAMPA	FL	39.19	Order# 0254-1259-5649-9105 Aiphone Power Supply DC
1101600050		11/18/2015	VISA	TAMPA	FL	47.44	Order# 1800002286 -Speakman Eyewash Aerated Sprayhead
1101600049		11/18/2015	VISA	TAMPA	FL	559.30	Order # 249782537 - Duallite Replacement Lites
0		11/18/2015	VISA	TAMPA	FL	2,543.15	copy paper for FES
7001600013		11/18/2015	VISA	TAMPA	FL	16.48	Language for Thinking, Student Picture Book, by Siegrfried Engelmann (Hardcover)
				Totals for 14474		3,544.14	
8001600075	14475	11/19/2015	KULLHEM, TERESA	FILER	ID	286.00	Student Wages - October 2015 FMS & FHS
				Totals for 14475		286.00	
4001600122	14476	11/20/2015	ADVANCED EDUCATION, INC.	BOISE	ID	750.00	PURCHASE SERVICE
				Totals for 14476		750.00	

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6001600020	14477	11/20/2015	AMERIGAS - JEROME	PITTSBURGH	PA	179.00	HOLLISTER GAS BILL
				Totals for 14477		179.00	
4001600127	14478	11/20/2015	BEN CALL CLOCK & PIANO SERVICE	TWIN FALLS	ID	80.00	MUSIC PURCHASE SERVICE
				Totals for 14478		80.00	
4001600104	14479	11/20/2015	BEST WESTERN PLUS	COEUR D'AL	ID	267.75	INTERSCHOLASTIC STATE EXPENSE
				Totals for 14479		267.75	
0	14480	11/20/2015	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	50,000.00	MEDICAID MATCH
				Totals for 14480		50,000.00	
4001600061	14481	11/20/2015	DONNELLEY SPORTS	TWIN FALLS	ID	52.50	PHYSICAL EDUCATION
				Totals for 14481		52.50	
8001600072	14482	11/20/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	5,637.91	11/2/15 Grocery Order for 11/9/15 Delivery Invoice #'s2337389, 2338366, 2338365, 2339578, 2338364 and 2338363
				Totals for 14482		5,637.91	
4001600124	14483	11/20/2015	HOLIDAY INN EXPRESS PENDLETON	PENDLETON	OR	242.70	INTERSCHOLASTIC STATE EXPENSE
				Totals for 14483		242.70	
4001600128	14484	11/20/2015	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	227.34	243 SUPPLIES STEPHENS
4001600117		11/20/2015	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	43.04	243 SUPPLY STEPHENS
4001600116		11/20/2015	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	118.85	243 SUPPLY STEPHENS
				Totals for 14484		389.23	
0	14485	11/20/2015	HUDDLESTON, SUSAN	TWIN FALLS	ID	20.70	MILEAGE REIMBURSEMENT
				Totals for 14485		20.70	
0	14486	11/20/2015	IASA	BOISE	ID	160.00	2016 SUBSCRIPTION FEE FOR IDAHO EDUCATION EMPLOYMENT WEBSITE
				Totals for 14486		160.00	
0	14487	11/20/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1,215.00	ONLINE COURSES
				Totals for 14487		1,215.00	

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0	14488	11/20/2015	IDAHO POWER	SEATTLE	WA	567.39	HOLLISTER POWER BILL
0		11/20/2015	IDAHO POWER	SEATTLE	WA	11,962.41	POWER BILL
				Totals for 14488		12,529.80	
8001600076	14489	11/20/2015	LANCASTER, BONITA	TWIN FALLS	ID	131.60	Lunch Acct. Refund -Mackenzie Lancaster
				Totals for 14489		131.60	
0	14490	11/20/2015	MCI	DALLAS	TX	59.50	PHONE BILL
				Totals for 14490		59.50	
9001600016	14491	11/20/2015	OETC	SHERWOOD	OR	1,250.00	Classroom Projector
				Totals for 14491		1,250.00	
2001600009	14492	11/20/2015	OFFICE VALUE INC	MERIDIAN	ID	2,399.20	Copy Paper/Supplies
				Totals for 14492		2,399.20	
0	14493	11/20/2015	PIERCE, WENDY	TWIN FALLS	ID	15.42	MILEAGE REIMBURSEMENT
				Totals for 14493		15.42	
4001600129	14494	11/20/2015	PITSCO INC	DALLAS	TX	1,519.46	243 SUPPLY STEPHENS
				Totals for 14494		1,519.46	
0	14495	11/20/2015	POSITIVE CONNECTIONS, LLC	TWIN FALLS	ID	5,016.00	PSR & SCHOOL PRO SERVICES
0		11/20/2015	POSITIVE CONNECTIONS, LLC	TWIN FALLS	ID	4,928.00	PSR & SCHOOL PRO SERVICES
				Totals for 14495		9,944.00	
0	14496	11/20/2015	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	6,064.20	OCCUPATIONAL THERAPY
0		11/20/2015	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	868.12	PHYSICAL THERAPY SERVICES
				Totals for 14496		6,932.32	
0	14497	11/20/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	944.00	PSR SERVICES
				Totals for 14497		944.00	
0	14498	11/20/2015	PRO CARE THERAPY, INC.	ATLANTA	GA	3,300.00	SCHOOL PSYCHOLOGIST
				Totals for 14498		3,300.00	
0	14499	11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	165.00	PSR SERVICES
0		11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	519.75	BI SERVICES

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
0	14499	11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	41.25	PSR SERVICES
0		11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	346.50	PSR SERVICES
0		11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	PSR SERVICES
0		11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	453.75	PSR SERVICES
0		11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	102.15	BI SERVICES
0		11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	455.74	BI SERVICES
0		11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	41.25	PSR SERVICES
0		11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	15.72	BI SERVICES
0		11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	123.75	PSR SERVICES
0		11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	123.75	PSR SERVICES
0		11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	816.75	PSR SERVICES
0		11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	180.72	BI SERVICES
0		11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	416.44	BI SERVICES
0		11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	123.75	PSR SERVICES
0		11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	396.00	PSR SERVICES
0		11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	156.75	PSR SERVICES
0		11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	526.47	BI SERVICES
0		11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	49.50	PSR SERVICES
0		11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	272.25	PSR SERVICES
0		11/20/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	387.75	PSR SERVICES
				Totals for 14499		5,731.49	
5001600011	14500	11/20/2015	ROCKY MOUNTAIN TEXTBOOK	SALT LAKE	UT	27.00	text books
				Totals for 14500		27.00	
2001600002	14501	11/20/2015	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI	325.00	STUDENT CHAIRS
2001600011		11/20/2015	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI	813.78	Student chairs
				Totals for 14501		1,138.78	
0	14502	11/20/2015	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	34.75	FINGERPRINTING FOR AARON WILLIAMS
				Totals for 14502		34.75	
0	14503	11/20/2015	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	34.75	FINGERPRINTING FOR CAROL ANN LANFORD
				Totals for 14503		34.75	
0	14504	11/20/2015	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	34.75	FINGERPRINTING FOR RAY HOLT
				Totals for 14504		34.75	

PO	CHECK	CHECK	VENDOR	VENDOR	INVOICE		
NUMBER	NUMBER	DATE	VENDOR	CITY	STATE	AMOUNT	DESCRIPTION
0	14505	11/20/2015	SYRINGA	BOISE	ID	25.00	IP ADDRESSES
				Totals for 14505		25.00	
2001600010	14506	11/20/2015	TWIN FALLS SCHOOL DISTRICT #41	TWIN FALLS	ID	70.00	"Leader in Me" Training Registration for Teri Peters and Wendy Kohntopp
				Totals for 14506		70.00	
0	14507	11/20/2015	VERIZON WIRELESS	DALLAS	TX	661.05	CELL PHONES
				Totals for 14507		661.05	
6001600038	14508	11/20/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	86.70	BOARD TREATS & BINDERS FOR PROFESSIONAL DEVELOPMENT
8001600050		11/20/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	110.60	10/11/15 Grocery Items
0		11/20/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	15.75	LIBRARY BOOKS
				Totals for 14508		213.05	
0	14509	11/30/2015	AMERIGAS - JEROME	PITTSBURGH	PA	752.59	HOLLISTER ELEMENTARY GAS BILL
				Totals for 14509		752.59	
0	14510	11/30/2015	CITY OF HOLLISTER	HOLLISTER	ID	120.00	CITY WATER
				Totals for 14510		120.00	
6001600034	14511	11/30/2015	THE COEUR D' ALENE RESORT	COEUR D' A	ID	1,348.50	HOTEL ROOMS FOR ISBA CONFERENCE IN NOVEMBER 2015 Invoice #83178, 83192, 83196, 83198 and 83281
				Totals for 14511		1,348.50	
0	14512	11/30/2015	EVER BANK COMMERCIAL FINANCE	DENVER	CO	2,448.53	LEASE PAYMENT
0		11/30/2015	EVER BANK COMMERCIAL FINANCE	DENVER	CO	392.92	LEASE PAYMENT FOR FIS COPIER
				Totals for 14512		2,841.45	
0	14513	11/30/2015	FRANKLIN BUILDING SUPPLY	TWIN FALLS	ID	16.12	SUPPLIES
				Totals for 14513		16.12	
8001600073	14514	11/30/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	584.77	Kitchen Supplies Week of (11/9-11/13/15)
				Totals for 14514		584.77	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
0	14515	11/30/2015	HUDDLESTON, SUSAN	TWIN FALLS	ID	31.05	MILEAGE REIMBURSEMENT
				Totals for 14515		31.05	
0	14516	11/30/2015	INTERMOUNTAIN GAS COMPANY	BOISE	ID	5,153.55	ACCOUNT #13444500-001-8
				Totals for 14516		5,153.55	
4001600095	14517	11/30/2015	J W PEPPER	EXTON	PA	269.92	MUSIC DEPARTMENT Invoice #14587190, credit memo #14594331, credit memo #14594332
				Totals for 14517		269.92	
0	14518	11/30/2015	JW PEPPER & SON INC	EXTON	PA	55.99	MUSIC
6001600041		11/30/2015	JW PEPPER & SON INC	EXTON	PA	0.00	CHOIR MUSIC
				Totals for 14518		55.99	
8001600078	14519	11/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	2,003.94	11/6 Thru 11/11/15 Milk Purchase
8001600079		11/30/2015	MEADOW GOLD DAIRIES	DENVER	CO	1,394.01	11/9 Thru 11/16/15 Milk Purchase Inv#120603115,120603206 &120603239 (FIS) Inv#120603204&120603235 (FMS) Inv#120603208,120603210 & 120603233 (FHS) Inv#120603237 (FES)
				Totals for 14519		3,397.95	
0	14520	11/30/2015	MITTLESTADT, JESSE	BUHL	ID	18.40	MILEAGE REIMBURSEMENT
				Totals for 14520		18.40	
4001600133	14521	11/30/2015	NORTH SIDE BUS CO INC	JEROME	ID	2,142.22	INTERSCHOLASTIC TRANS/SPORTS
				Totals for 14521		2,142.22	
8001600077	14522	11/30/2015	OFFICE DEPOT	LOS ANGELE	CA	24.19	Order#806306201 Print Cartridge (FHS) & Calculator Tape
				Totals for 14522		24.19	
4001600131	14523	11/30/2015	QUILL CORPORATION	PHILADELPH	PA	468.81	SUPPLIES Invoice #9705358, 9764021, 9749945, 9753315, 9759741
				Totals for 14523		468.81	
0	14524	11/30/2015	UNITED OIL	TWIN FALLS	ID	241.19	FUEL FOR MAINTENANCE & DRIVERS

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
							EDUCATION
				Totals for 14524		241.19	
0	14525	11/30/2015	WENDELL SCHOOL DISTRICT	WENDELL	ID	150.00	2015-2016 ANNUAL DUES FOR JOHN GRAHAM
				Totals for 14525		150.00	
0	14526	11/30/2015	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	50,812.91	BUS BILL
				Totals for 14526		50,812.91	
0	14527	11/30/2015	LOGANS MARKET	FILER	ID	344.79	CUSTODIAL & MAINTENANCE SUPPLIES
				Totals for 14527		344.79	
				Totals for checks		348,416.24	