

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
0	14881	03/03/2016	FISHER'S TECHNOLOGY	BOISE	ID	229.80	Copier Service for 10/11/2015 to 11/10/2015 for FIS
0		03/03/2016	FISHER'S TECHNOLOGY	BOISE	ID	194.45	Copier Service for 11/11/2015 to 12/10/2015 for FIS
0		03/03/2016	FISHER'S TECHNOLOGY	BOISE	ID	218.89	Copier Service from 12/11/2015 to 01/10/2016 for FIS
0		03/03/2016	FISHER'S TECHNOLOGY	BOISE	ID	289.98	Copier Service from 01/11/2016 to 02/10/2016 for FIS
0		03/03/2016	FISHER'S TECHNOLOGY	BOISE	ID	5,817.71	Copier Expense from 09/20/2015 to 02/19/2016 for copiers at FES(2), FHS(1), DO(1), FMS(1) and HES(1)
Totals for 14881						6,750.83	

**There was an error on billing with Everbank Finance that took some time to straighten. We will now pay Fisher's Technology directly for all service (copies) on all of our leased copy machines and will pay Ever bank in the future for only the lease payments. This payment was to catch up the service (copier) expenses from September 2015 through February 19, 2016.

4001600241	14882	03/08/2016	ADVANCED EDUCATION, INC.	ATLANTA	GA	25.00	PURCHASE SERVICE (ACCREDITATION)
Totals for 14882						25.00	
0	14883	03/08/2016	AMERIGAS - JEROME	PITTSBURGH	PA	628.77	HOLLISTER ELEMENTARY GAS BILL
Totals for 14883						628.77	
4001600246	14884	03/08/2016	CASH	TWIN FALLS	ID	168.00	INTERSCHOLASTIC STATE EXPENSE
Totals for 14884						168.00	MEALS FOR ATHLETES
0	14885	03/08/2016	CITY OF HOLLISTER	HOLLISTER	ID	120.00	CITY WATER
Totals for 14885						120.00	
0	14886	03/08/2016	CITY OF FILER	FILER	ID	219.38	WATER BILL
0		03/08/2016	CITY OF FILER	FILER	ID	197.95	WATER BILL
0		03/08/2016	CITY OF FILER	FILER	ID	120.27	WATER BILL
0		03/08/2016	CITY OF FILER	FILER	ID	185.00	WATER BILL
0		03/08/2016	CITY OF FILER	FILER	ID	101.00	WATER BILL
0		03/08/2016	CITY OF FILER	FILER	ID	170.35	WATER BILL
0		03/08/2016	CITY OF FILER	FILER	ID	29.50	WATER BILL
Totals for 14886						1,023.45	WATER BILL
4001600252	14887	03/08/2016	FARNSWORTH, VICKIE			23.50	INTERSCHOLASTIC STATE EXPENSES
Totals for 14887						23.50	COACH MEALS EXPENSE
4001600235	14888	03/08/2016	FILER HIGH SCHOOL	FILER	ID	223.00	243 TRAVEL LAMBERT
Totals for 14888						223.00	

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0	14889	03/08/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	527.99	TELEPHONE SERVICE
0		03/08/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.78	TELEPHONE SERVICE
0		03/08/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.78	TELEPHONE SERVICE
0		03/08/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	22.75	TELEPHONE SERVICE
0		03/08/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	117.61	TELEPHONE SERVICE
0		03/08/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	22.75	TELEPHONE SERVICE
0		03/08/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	51.20	TELEPHONE SERVICE
0		03/08/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.36	TELEPHONE SERVICE
0		03/08/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	27.27	TELEPHONE SERVICE
			Totals for 14889			840.49	
2001600018	14890	03/08/2016	FISHER'S TECHNOLOGY	BOISE	ID	126.00	Copy machine staples
			Totals for 14890			126.00	
1101600131	14891	03/08/2016	GROVER ELECTRIC & PLUMBING	TWIN FALLS	ID	20.31	electrical parts, sprinklers
			Totals for 14891			20.31	
0	14892	03/08/2016	HANEY, KRIS	FILER	ID	187.76	February mileage
			Totals for 14892			187.76	
0	14893	03/08/2016	HUDDLESTON, SUSAN	TWIN FALLS	ID	29.16	Mileage, 2/2016 HES counseling
			Totals for 14893			29.16	
0	14894	03/08/2016	IDAHO POWER	SEATTLE	WA	1,158.60	HOLLISTER POWER BILL
			Totals for 14894			1,158.60	
0	14895	03/08/2016	INN AMERICA	BOISE	ID	53.00	Folio 162601
			Totals for 14895			53.00	
0	14896	03/08/2016	JACOBSON, DEBORAH	TWIN FALLS	ID	102.06	mileage 2/2016, speach/language therapy
			Totals for 14896			102.06	
4001600240	14897	03/08/2016	JW PEPPER & SON INC	EXTON	PA	35.58	MUSIC SUPPLY
			Totals for 14897			35.58	
0	14898	03/08/2016	JW PEPPER & SON INC	EXTON	PA	14.25	MUSIC SUPPLY
			Totals for 14898			14.25	

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4001600237	14899	03/08/2016	LAMBERT, PAMELA	TWIN FALLS	ID	69.50	243 TRAVEL LAMBERT
				Totals for 14899		69.50	
0	14900	03/08/2016	MARLOR, LANDON	JEROME	ID	185.28	Out of District Travel, Special Services Director Meeting, 2/25-2/26/2016
				Totals for 14900		185.28	
4001600242	14901	03/08/2016	MIDNIGHT PRODUCTIONS	TWIN FALLS	ID	150.00	MUSIC SUPPLY
				Totals for 14901		150.00	
0	14902	03/08/2016	MITTLESTADT, JESSE	BUHL	ID	34.56	2/16, 2/23 mileage
				Totals for 14902		34.56	
7001600035	14903	03/08/2016	MOBYMAX	PITTSBURGH	PA	99.00	Teacher Pro License-one year, for one teacher
				Totals for 14903		99.00	
2001600019	14904	03/08/2016	MOWER OFFICE SYSTEMS	TWIN FALLS	ID	177.00	Toner Cartridge's-HP Laser Jet (office) Brother Fax Machine (office) Brother TN620 (computer lab)
				Totals for 14904		177.00	
9001600023	14905	03/08/2016	OETC	SALEM	OR	27,319.50	Chromebooks and Carts02162016
				Totals for 14905		27,319.50	
4001600190	14906	03/08/2016	OXFORD SUITES	BOISE	ID	758.00	ADVANCED SPEECH TRAVEL
				Totals for 14906		758.00	
7001600017	14907	03/08/2016	PEARSON - CLINICAL ASSESSMENT	SAN ANTONI	TX	572.25	Wechster Individual Achievement Test 3rd Edition (0158984757) Vineland Adaptive Behavior Scales 3rd Edition (31338)
				Totals for 14907		572.25	
4001600244	14908	03/08/2016	PEBBLE PONDS	FILER	ID	250.00	INTERSCHOLASTIC DUES & FEES
				Totals for 14908		250.00	GOLF TEAM

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0	14909	03/08/2016	PIERCE, WENDY	TWIN FALLS	ID	52.84	Mileage Feb 1-29
				Totals for 14909		52.84	
4001600251	14910	03/08/2016	PIERSOL, KIMBERLY	FILER	ID	23.50	INTERSCHOLASTIC STATE EXPENSES
				Totals for 14910		23.50	COACH MEALS EXPENSE
9001600027	14911	03/08/2016	PRESIDIO NETWORKED SOLUTIONS G	BOISE	ID	1,748.00	Vmware Support Renewal
				Totals for 14911		1,748.00	
7001600041	14912	03/08/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	840.00	Week 2/15-2/19/2016
7001600042		03/08/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,064.00	PSR 2/22-2/26/2016
7001600044		03/08/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	584.00	Invoice 6338, Week 2/9-2/11 PSR
				Totals for 14912		2,488.00	PSR SERVICES
0	14913	03/08/2016	PRO CARE THERAPY, INC.	ATLANTA	GA	3,300.00	School psychologist for w/e 2/12 and 2/19/2016
				Totals for 14913		3,300.00	
7001600040	14914	03/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	222.75	Week of 2/8-2/12/2016 for PSR and BI
7001600040		03/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	495.00	Week of 2/8-2/12/2016 for PSR and BI
7001600040		03/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	41.25	Week of 2/8-2/12/2016 for PSR and BI
7001600040		03/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	57.75	Week of 2/8-2/12/2016 for PSR and BI
7001600040		03/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	288.75	Week of 2/8-2/12/2016 for PSR and BI
7001600040		03/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	404.25	Week of 2/8-2/12/2016 for PSR and BI
				Totals for 14914		1,509.75	BEHAVIOR INTERVENTION SPECIALISTS (BI)
4001600211	14915	03/08/2016	QUALITY TRUSS & LUMBER INC	FILER	ID	44.52	243 SUPPLY STEPHENS
				Totals for 14915		44.52	
4001600248	14916	03/08/2016	RED LION HOTEL	POCATELLO	ID	191.90	INTERSCHOLASTIC STATE EXPENSE
				Totals for 14916		191.90	WRESTLING TEAM

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1101600117	14917	03/08/2016	UNITED OIL	TWIN FALLS	ID	69.59	fuel oil	
	0	03/08/2016	UNITED OIL	TWIN FALLS	ID	24.06	DRIVERS EDUCATION FUEL	
				Totals for 14917		93.65		
	0	14918	03/08/2016	VAZQUEZ, VICTOR	BUHL	ID	70.20	Mileage 2/1-2/29/2016
	0	03/08/2016	VAZQUEZ, VICTOR	BUHL	ID	25.00	personal cell phone use	
				Totals for 14918		95.20		
	0	14919	03/08/2016	VERIZON WIRELESS	DALLAS	TX	880.55	ACCOUNT #942072682-0001
				Totals for 14919		880.55		
4001600208	14920	03/08/2016	VISA	TAMPA	FL	11.15	SCIENCE SUPPLY	
4001600221		03/08/2016	VISA	TAMPA	FL	0.00	MUSIC SUPPLY	
4001600205		03/08/2016	VISA	TAMPA	FL	157.95	243 SUPPLY PIERSOL	
4001600229		03/08/2016	VISA	TAMPA	FL	206.87	243 SUPPLY STEPHENS	
4001600224		03/08/2016	VISA	TAMPA	FL	49.00	SUPPLY	
4001600243		03/08/2016	VISA	TAMPA	FL	162.72	243 SUPPLY PIERSOL	
4001600232		03/08/2016	VISA	TAMPA	FL	17.50	SCIENCE SUPPLY	
4001600207		03/08/2016	VISA	TAMPA	FL	48.93	FOREIGN LANGUAGE SUPPLY	
4001600201		03/08/2016	VISA	TAMPA	FL	72.04	SOCIAL STUDIES SUPPLY	
4001600203		03/08/2016	VISA	TAMPA	FL	32.19	SUPPLIES	
4001600209		03/08/2016	VISA	TAMPA	FL	131.96	ROAR	
4001600222		03/08/2016	VISA	TAMPA	FL	57.98	MUSIC SUPPLY	
4001600228		03/08/2016	VISA	TAMPA	FL	115.27	ROAR SUPPLY	
4001600210		03/08/2016	VISA	TAMPA	FL	8.09	SCIENCE SUPPLY	
4001600206		03/08/2016	VISA	TAMPA	FL	109.98	SCIENCE SUPPLY	
4001600204		03/08/2016	VISA	TAMPA	FL	16.28	SCIENCE SUPPLY	
4001600226		03/08/2016	VISA	TAMPA	FL	39.00	COMMUNICATIONS	
9001600024		03/08/2016	VISA	TAMPA	FL	449.59	Replacement Lab Computers and Network Switch	
	0	03/08/2016	VISA	TAMPA	FL	99.33	Day on the Hill - meals (Board)	
				Totals for 14920		1,785.83		
	0	14921	03/08/2016	WESTERN WASTE SERVICES	JEROME	ID	1,788.98	GARBAGE
				Totals for 14921		1,788.98		
4001600247	14922	03/08/2016	WOLF, BRIAN	BUHL	ID	69.12	243 TRAVEL WOLF	
4001600249		03/08/2016	WOLF, BRIAN	BUHL	ID	595.68	243 TRAVEL WOLF	
				Totals for 14922		664.80		

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0	14923	03/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID		198.00	1/12-1/15/2016 PSR
0		03/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID		41.25	1/12-1/15/2016 PSR
0		03/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID		66.00	1/12-1/15/2016 PSR
0		03/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID		16.50	1/12-1/15/2016 PSR
0		03/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID		33.00	1/12-1/15/2016 PSR
0		03/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID		156.75	1/12-1/15/2016 PSR
0		03/08/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID		206.25	1/12-1/15/2016 PSR
				Totals for 14923			717.	PSR SERVICES
0	14924	03/11/2016	BINGHAM, COURTNEY	FILER	ID		152.24	Out of district travel, IASBO Spring Finance Workshop
				Totals for 14924			152.24	
8001600161	14925	03/11/2016	CALLEN REFRIGERATION	FILER	ID		912.00	Out Side Freezer (Repairs)-FES
				Totals for 14925			912.00	
4001600255	14926	03/11/2016	CARTRIDGE WORLD	TWIN FALLS	ID		79.98	SPECIAL EDUCATION SUPPLIES
4001600256		03/11/2016	CARTRIDGE WORLD	TWIN FALLS	ID		119.98	SUPPLIES
4001600257		03/11/2016	CARTRIDGE WORLD	TWIN FALLS	ID		60.00	LIBRARY SUPPLY
				Totals for 14926			259.96	
8001600162	14928	03/11/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA		390.78	Inv#2395053 -3/4/16 HES
8001600163		03/11/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA		4,926.33	Inv#2396136 - 3/7/16 FES Inv#2396137 - 3/7/16 FIS Inv#2396138 - 3/7/16 FMS Inv#2396139 - 3/7/16 FHS
8001600173		03/11/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA		361.43	Inv#2387945 - 2/19/16 HES Inv#2391482 - 2/26/16 HES
8001600171		03/11/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA		2,958.41	Inv#2388879 - 2/22/16 FES Inv#2388882 - 2/22/16 FHS Inv#2388880 - 2/22/16 FIS Inv#2388881 - 2/22/16 FMS
8001600172		03/11/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA		3,879.63	Inv#2385379 - 2/15/16 FES Inv#2385389 - 2/15/16 FHS Inv#2385381 - 2/15/16 FIS Inv#2385384 - 2/15/16 FMS Inv#2385386 - 2/15/16 HES
8001600174		03/11/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA		4,139.85	Inv#2392503 - 2/29/16 FES

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							Inv#2392506 - 2/29/16 FIS
							Inv#2392509 - 2/29/16 FHS
							Inv#2392507 - 2/29/16 FMS
8001600132	14928	03/11/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	3,260.81	Invoices 2374751, 2374746, 2374749, 2374747
			Totals for 14928			19,917.24	GROCERIES
8001600167	14929	03/11/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1,213.82	Inv#1014140-00 Inv#1014870-00 Inv#1016439-00 Credit
8001600179		03/11/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	369.44	3/8/16 - Estimated Kitchen Items (All Schools)
			Totals for 14929			1,583.26	FOOD SERVICE SUPPLIES
8001600165	14930	03/11/2016	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	3,247.72	Inv#SI0380033 - Food Purchase
			Totals for 14930			3,247.72	COMMODITIES
0	14931	03/11/2016	GRAHAM, JOHN	TWIN FALLS	ID	170.42	out of district travel, Federal Programs on 3/7
			Totals for 14931			170.42	
0	14932	03/11/2016	HUDDLESTON, SUSAN	TWIN FALLS	ID	29.16	monthly mileage statement, to Hollister
0		03/15/2016	HUDDLESTON, SUSAN	TWIN FALLS	ID	29.16CR	monthly mileage statement, to Hollister
			Totals for 14932			0.00	
0	14933	03/11/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	English 12B-FX
0		03/11/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	2,660.00	Spanish 1B-HYB, Health-High School, Orientation
			Totals for 14933			2,735.00	
0	14934	03/11/2016	IDAHO POWER	SEATTLE	WA	11,277.89	POWER BILL
			Totals for 14934			11,277.89	
8001600164	14935	03/11/2016	KULLHEM, TERESA	FILER	ID	220.00	2/2016 Student Wages - FMS & FHS
			Totals for 14935			220.00	(STUDENTS SIGN ROSTER FOR WAGE PAYMENT)
8001600160	14938	03/11/2016	MEADOW GOLD DAIRIES	DENVER	CO	662.95	2/22/16 Milk & (FHS 1/27-2/1 Inv/Cr) Inv#120604829, 120604437 &

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							120604352 -FHS Inv#120604831 - FMS Inv#120604833 - FES Inv#120604835 - FIS
8001600159	14938	03/11/2016	MEADOW GOLD DAIRIES	DENVER	CO	483.05	2/19/16 Milk Inv#120604795 - FHS Inv# 120604797 - FMS Inv#120604799 - FES Inv# 120604801 - FIS
8001600158		03/11/2016	MEADOW GOLD DAIRIES	DENVER	CO	911.26	2/17/16 Milk Inv#120604742 - FHS Inv# 120604744 - FMS Inv#120604746 - FES Inv# 120604748 - FIS Inv#123001539 - HES
8001600157		03/11/2016	MEADOW GOLD DAIRIES	DENVER	CO	948.42	2/10/16 Milk Inv#120604646 - FHS Inv# 120604648 - FMS Inv#120604650 - FES Inv# 120604652 - FIS Inv#123001489 - HES
8001600156		03/11/2016	MEADOW GOLD DAIRIES	DENVER	CO	230.26	2/12/16 Milk Inv#120604682 - FIS Inv#120604684 - FMS
8001600155		03/11/2016	MEADOW GOLD DAIRIES	DENVER	CO	226.69	Inv120604615 2/9/16 Milk - FIS
8001600170		03/11/2016	MEADOW GOLD DAIRIES	DENVER	CO	382.14	Inv#120605119 - 3/7/16 Milk (FHS) Inv#120605121 - 3/7/16 Milk (FMS) Inv#120605123 - 3/7/16 Milk (FES)
8001600169		03/11/2016	MEADOW GOLD DAIRIES	DENVER	CO	398.13	Inv#120605089 - 3/4/16 Milk (FMS) Inv#120605091 - 3/4/16 Milk (FHS) Inv#120605093 - 3/4/16 Milk (FES)
8001600168		03/11/2016	MEADOW GOLD DAIRIES	DENVER	CO	147.73	Inv#123001623 - 3/2/16 Milk (HES)
8001600178		03/11/2016	MEADOW GOLD DAIRIES	DENVER	CO	196.75	Inv#120605125 - 3/7/16 FIS
8001600177		03/11/2016	MEADOW GOLD DAIRIES	DENVER	CO	208.69	Inv#120605095 - 3/4/16 FIS
8001600176		03/11/2016	MEADOW GOLD DAIRIES	DENVER	CO	797.12	Inv# 120605034 - 3/2/16 FHS Inv#120605036 - 3/2/16 FMS Inv#120605038 - 3/2/16 FES Inv#120605040 - 3/2/16 FIS
8001600175		03/11/2016	MEADOW GOLD DAIRIES	DENVER	CO	2,139.67	Inv#123001581 - 120604892 - 2/24/16 Milk Inv#120604939 - 120604945 - 2/26/16 Milk Inv#120604975 - 120604981 - 2/29/16 Milk
						Totals for 14938	7,732.86 MILK
0	14939	03/11/2016	POSITIVE CONNECTIONS, LLC	TWIN FALLS	ID	13,072.00	Weeks 2/22-3/4/2016, School PSR and PRO

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0	14939	03/11/2016	POSITIVE CONNECTIONS, LLC	TWIN FALLS	ID	10,880.00	Weeks of 2/8-2/19/2016, School PSR, PRO
			Totals for 14939			23,952.00	
0	14940	03/11/2016	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	1,155.12	Physical Therapy
0		03/11/2016	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	6,325.54	Occupational Therapy
			Totals for 14940			7,480.66	
4001600258	14941	03/11/2016	S I A E O P	BURLEY	ID	40.00	ADMIN TRAVEL
			Totals for 14941			40.00	FHS ADMINISTRATIVE ASSISTANT CONFERENCE
0	14942	03/11/2016	SYRINGA	BOISE	ID	25.00	Order 02593
			Totals for 14942			25.00	
1101600139	14943	03/14/2016	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	63.39	Receipt on 1/18/2016, 1805 03 32981-Tile Divider, Wall panel, polybutylene adapter, panelling
1101600140		03/14/2016	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	29.00	Water filter
1101600141		03/14/2016	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	96.40	1/22/2016, receipt 18050344721, Finish saw blade, drawer slide, flat brush, brass stair gauges
1101600125		03/14/2016	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	30.00	Wire cutters for FHS forum
1101600132		03/14/2016	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	11.98	Cord Protector, black
0		03/14/2016	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	326.39	Building Maintenance supplies
			Totals for 14943			557.16	
0	14944	03/15/2016	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	52.34	Board treats, food service supplies
8001600139		03/15/2016	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	136.27	1/29/16 Vending Supplies
			Totals for 14944			188.61	
4001600260	14945	03/15/2016	COLLEGE OF WESTERN IDAHO	NAMPA	ID	65.00	243 TRAVEL PIERSOL
			Totals for 14945			65.00	
0	14946	03/15/2016	DAYTREATMENT YOUTH SERVICES	JEROME	ID	176.00	student transportation
			Totals for 14946			176.00	
0	14947	03/15/2016	DISTRICT IV MUSIC EDUCATORS			50.00	FMS Band entry
			Totals for 14947			50.00	

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0	14948	03/15/2016	DUNKLEY MUSIC	BOISE	ID	950.00	Trumpet Outfits SKU AD24913087, AD24913086
			Totals for 14948			950.00	
0	14949	03/15/2016	FILER HIGH SCHOOL	FILER	ID	96.38	REIMBURSEMENT FOR SUPPLIES PURCHASED
			Totals for 14949			96.38	
0	14950	03/15/2016	FISHER'S TECHNOLOGY	BOISE	ID	225.45	Copier charges
			Totals for 14950			225.45	
8001600182	14951	03/15/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	3,373.92	3/14/16 Groceries (All Schools)
			Totals for 14951			3,373.92	
0	14952	03/15/2016	FSS SHOP	FILER	ID	214.62	Turn signal, remove and replace, driver's ed car
			Totals for 14952			214.62	
8001600166	14953	03/15/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	731.07	Inv #1018505- 3/7/16 Kitchen Supplies
			Totals for 14953			731.07	
0	14954	03/15/2016	H.D. FOWLER COMPANY	BELLEVUE	WA	62.00	Black White King Connector
			Totals for 14954			62.00	
0	14955	03/15/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1,050.00	Driver Ed, DC Western Civ B, DC Psych, Health, Fitness, English 12B, DC HTML, DC Western Lit, DC Gov & Politics, DC Sociology, DC Medical Terminology, Spanish, World History, DC Speech, Physics, American Gov, DC Environ Science
0		03/15/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	3,000.00	Fitness, English, Design, History, spanish, Health, Keyboarding, Digital Photo, Economics, German, Marketing, Astronomy, Forensic Science, Vet Studies

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
				Totals for 14955		4,050.00	
0	14956	03/15/2016	MCI	DALLAS	TX	60.86	PHONE BILL
				Totals for 14956		60.86	
8001600180	14957	03/15/2016	MEADOW GOLD DAIRIES	DENVER	CO	91.39	Inv#120604941 - 2/26/16 Milk (FMS)
8001600181		03/15/2016	MEADOW GOLD DAIRIES	DENVER	CO	1,087.71	3/9/16 Milk Inv#120605176 - FHS Inv#120605178 - FMS Inv#120605180 - FES Inv#120605182 - FIS Inv#123001662 - HES
8001600183		03/15/2016	MEADOW GOLD DAIRIES	DENVER	CO	120.87	3/11/16 Milk Inv#120605226 - FMS
8001600185		03/15/2016	MEADOW GOLD DAIRIES	DENVER	CO	738.51	3/14/16 Milk Inv#120605250 - FHS Inv#120605252 - FMS Inv#120605254 - FES Inv#120605256 - FIS
8001600184		03/15/2016	MEADOW GOLD DAIRIES	DENVER	CO	89.98	3/11/16 Milk Inv#120605224 - FHS
				Totals for 14957		2,128.46	
4001600265	14958	03/15/2016	PIERSOL, KIMBERLY	FILER	ID	70.40	243 TRAVEL PIERSOL
				Totals for 14958		70.40	
0	14959	03/15/2016	PRO CARE THERAPY, INC.	ATLANTA	GA	3,300.00	school psychologist, weeks ending 2/26 and 3/4/2016
				Totals for 14959		3,300.00	
0	14960	03/15/2016	SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	560.80	checks for general and payroll accounts
				Totals for 14960		560.80	
0	14961	03/23/2016	AFLAC	COLUMBUS	GA	189.17	Payroll accrual
0		03/23/2016	AFLAC	COLUMBUS	GA	33.90	Payroll accrual
				Totals for 14961		223.07	
0	14962	03/23/2016	AMERICAN FIDELITY ASSURANCE	KANSAS CIT	MO	1,415.16	Payroll accrual
				Totals for 14962		1,415.16	
0	14963	03/23/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,299.50	Payroll accrual
0		03/23/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,622.02	Payroll accrual
0		03/23/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	198.20	Payroll accrual
0		03/23/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	310.44	Payroll accrual

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0	14963	03/23/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	37.60	Payroll accrual
0		03/23/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,394.56	Payroll accrual
0		03/23/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,008.80	Payroll accrual
			Totals for 14963			5,871.12	
0	14964	03/23/2016	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	560.00	Payroll accrual
			Totals for 14964			560.00	
0	14965	03/23/2016	AMERITAS	LINCOLN	NE	82.36	Payroll accrual
0		03/23/2016	AMERITAS	LINCOLN	NE	1,215.28	Payroll accrual
			Totals for 14965			1,297.64	
0	14966	03/23/2016	ASPIRE FINANCIAL SERVICES	TAMPA	FL	250.00	Payroll accrual
			Totals for 14966			250.00	
0	14967	03/23/2016	BLUE CROSS OF IDAHO	BOISE	ID	2,934.35	Payroll accrual
0		03/23/2016	BLUE CROSS OF IDAHO	BOISE	ID	59.77	Payroll accrual
0		03/23/2016	BLUE CROSS OF IDAHO	BOISE	ID	2,924.00	Payroll accrual
0		03/23/2016	BLUE CROSS OF IDAHO	BOISE	ID	355.59	Payroll accrual
0		03/23/2016	BLUE CROSS OF IDAHO	BOISE	ID	2,581.72	Payroll accrual
0		03/23/2016	BLUE CROSS OF IDAHO	BOISE	ID	47,701.50	Payroll accrual
0		03/23/2016	BLUE CROSS OF IDAHO	BOISE	ID	22,342.15	Payroll accrual
0		03/23/2016	BLUE CROSS OF IDAHO	BOISE	ID	130.00	ADJUSTMENT
			Totals for 14967			79,029.08	
0	14968	03/23/2016	BPA HEALTH	BOISE	ID	471.60	Payroll accrual
			Totals for 14968			471.60	
0	14969	03/23/2016	IDAHO EDUCATION ASSOCIATION	BOISE	ID	571.70	Payroll accrual
			Totals for 14969			571.70	
0	14970	03/23/2016	IDAHO STATE TAX COMMISSION	BOISE	ID	14,748.00	Payroll accrual
0		03/23/2016	IDAHO STATE TAX COMMISSION	BOISE	ID	120.00	Payroll accrual
			Totals for 14970			14,868.00	
0	14971	03/23/2016	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	727.36	Payroll accrual
			Totals for 14971			727.36	
0	14972	03/23/2016	NCPERS GROUP LIFE INS	CHICAGO	IL	32.00	Payroll accrual

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				Totals for 14972		32.00	
0	14973	03/23/2016	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	319.68	Payroll accrual
				Totals for 14973		319.68	
0	14974	03/23/2016	WADDELL & REED INC	SHAWNEE	MI KS	100.00	Payroll accrual
				Totals for 14974		100.00	
0	14975	03/23/2016	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	190.05	Payroll accrual
				Totals for 14975		190.05	
4001600279	14976	03/21/2016	SILER, TRENT	TWIN FALLS	ID	23.50	INL ACCOUNT
				Totals for 14976		23.50	
0	14977	03/30/2016	AMERIGAS - JEROME	PITTSBURGH	PA	352.16	HOLLISTER ELEMENTARY GAS BILL
				Totals for 14977		352.16	
0	14978	03/30/2016	CITY OF HOLLISTER	HOLLISTER	ID	120.00	CITY WATER
				Totals for 14978		120.00	
1101600107	14979	03/30/2016	CULLIGAN	TWIN FALLS	ID	3,095.00	Middle School Kitchen Water softener
				Totals for 14979		3,095.00	
1101600147	14980	03/30/2016	DYNA SYSTEMS	DALLAS	TX	314.65	Tools, High temp terminals, Mega-patch
				Totals for 14980		314.65	
8001600188	14981	03/30/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	281.49	3/25-4/1/16 Food - HES
8001600189		03/30/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	3,124.42	3/28-4/1/16 Food (FES, FMS, FHS & FIS)
				Totals for 14981		3,405.91	GROCERIES
8001600186	14982	03/30/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	739.90	3/15/16 Kitchen Items (All Schools)
1101600136		03/30/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	64.48	vacuum hose
1101600143		03/30/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	864.16	Custodial Supplies-pumice scouring bars, hand towel rolls, gloves, tissue
1101600148		03/30/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	2,198.49	Custodial supplies: tile cleaner,

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							glass and multi-surface cleaner, bleach, hand sanitizer, tissue, hand towels, gloves, Lysol wipes, handsoap, brush strips, HEPA filters, trash bags, Invoice 1018458-00
						Totals for 14982	3,867.03
8001600187	14983	03/30/2016	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	5,569.06	Inv# SI0382506 - 3/16/16 Commodities
						Totals for 14983	5,569.06
0	14984	03/30/2016	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6,844.45	ACCOUNT #13444500-001-8
						Totals for 14984	6,844.45 GAS BILL
8001600191	14985	03/30/2016	MEADOW GOLD DAIRIES	DENVER	CO	147.73	3/16/16 Milk - HES Inv#123001703
8001600192		03/30/2016	MEADOW GOLD DAIRIES	DENVER	CO	217.20	2/12 & 2/26/16 Milk - FHS Inv#120604686 & 120604941
8001600193		03/30/2016	MEADOW GOLD DAIRIES	DENVER	CO	802.06	3/18/16 Milk Inv#120605332 - FIS Inv#120605334 - FES Inv#120605336 - FMS Inv#120605338 - FHS
8001600194		03/30/2016	MEADOW GOLD DAIRIES	DENVER	CO	645.31	3/17/16 Milk Chgs. Inv#120605309 - FMS Inv#120605311 - FES Inv#120605313 - FIS Inv#120605315 - FHS
						Totals for 14985	1,812.30 MILK
4001600275	14986	03/30/2016	NORTH SIDE BUS CO INC	JEROME	ID	561.88	INTERSCHOLASTIC STATE EXPENSE
						Totals for 14986	561.88 GIRLS BASKETBALL PLAY IN GAME
1101600135	14987	03/30/2016	NU VU GLASS OF TWIN FALLS	TWIN FALLS	ID	494.13	replace broken window at FIS
						Totals for 14987	494.13
1001600013	14988	03/30/2016	OBERG, KRISTY	TWIN FALLS	ID	108.00	Bases for stability balls.
						Totals for 14988	108.00
9001600028	14989	03/30/2016	OETC	SALEM	OR	97.15	Adobe Acrobat license
9001600026		03/30/2016	OETC	SALEM	OR	1,214.20	Chromebooks for FMS SpEd
						Totals for 14989	1,311.35

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8001600195	14990	03/30/2016	OXLEY, ED	FILER	ID	38.60	Lunch Acct. Refund - M. Oxley #17309
				Totals for 14990		38.60	
0	14991	03/30/2016	PITNEY BOWES	PITTSBURGH	PA	273.51	RENT
				Totals for 14991		273.51	
0	14992	03/30/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,064.00	psr 3/8-3/11/2016
0		03/30/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	224.00	PSR for 2/29/2016
0		03/30/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	808.00	PSR wee 3/1-3/4/2016
0		03/30/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,064.00	PSR 3/14-3/18/2016
				Totals for 14992		3,160.00	
0	14993	03/30/2016	PRO CARE THERAPY, INC.	ATLANTA	GA	3,300.00	School Psychologist, weeks ending 3/11 and 3/18/2016
				Totals for 14993		3,300.00	
0	14994	03/30/2016	PURCHASE POWER	PITTSBURGH	PA	500.00	
				Totals for 14994		500.00	
1101600142	14995	03/30/2016	TERRY'S HEATING & AIR CONDITIO	TWIN FALLS	ID	49.50	Service Call for FHS heater
				Totals for 14995		49.50	
0	14996	03/30/2016	THE RIVERSIDE HOTEL	BOISE	ID	106.00	TRAVEL FOR IASBO SPRING FINANCE WORKSHOP FOR COURTNEY BINGHAM
				Totals for 14996		106.00	
1101600138	14997	03/30/2016	UNITED OIL	TWIN FALLS	ID	119.81	Propane for weed burner
1101600137		03/30/2016	UNITED OIL	TWIN FALLS	ID	106.35	Maintenance fuel for March, 2016
				Totals for 14997		226.16	
0	14998	03/30/2016	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	51,732.41	bus bill for February 2016
				Totals for 14998		51,732.41	
				Totals for checks		346,289.16	