

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
4001600230	15205	06/02/2016	BEN CALL CLOCK & PIANO SERVICE	TWIN FALLS	ID	0.00	MUSIC PURCHASE SERVICE
			Totals for 15205			0.00	
0	15266	06/01/2016	CHRISTIANSEN IMPLEMENT	TWIN FALLS	ID	30.12	Thermostat and gasket for mower
			Totals for 15266			30.12	
0	15267	06/01/2016	CITY OF HOLLISTER	HOLLISTER	ID	120.00	CITY WATER,
			Totals for 15267			120.00	
0	15268	06/01/2016	DEPARTMENT OF EDUCATION	BOISE	ID	34.75	background check for Heather Egbert
			Totals for 15268			34.75	
0	15269	06/01/2016	GROVER ELECTRIC & PLUMBING	TWIN FALLS	ID	20.43	electrical supplies
			Totals for 15269			20.43	
0	15270	06/01/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	75.00	English 8B-FX
			Totals for 15270			75.00	
0	15271	06/01/2016	JENSEN, LESLIE	TWIN FALLS	ID	170.00	ETS PRAXIS Services, improve teacher quality
			Totals for 15271			170.00	
4001600318	15272	06/01/2016	JEROME HIGH SCHOOL	JEROME	ID	25.00	243 TRAVEL WOLF-FFA chaperone tickets
4001600318		06/02/2016	JEROME HIGH SCHOOL	JEROME	ID	18.00CR	243 TRAVEL WOLF-FFA chaperone tickets
			Totals for 15272			7.00	
0	15273	06/01/2016	JONES, CAROL	TWIN FALLS	ID	177.88	May Mileage
			Totals for 15273			177.88	
0	15274	06/01/2016	MARLOR, LANDON	JEROME	ID	60.48	May 2016 mileage to Hollister for MDT and IEP meetings
			Totals for 15274			60.48	
0	15275	06/01/2016	MITTLESTADT, JESSE	BUHL	ID	51.84	mileage for April and May, 2016
			Totals for 15275			51.84	

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6011600013	15276	06/01/2016	OFFICE DEPOT	LOS ANGELE	CA	0.00	Nu Post Compatible Ink Cartridge (stamp Machine)
0		06/01/2016	OFFICE DEPOT	LOS ANGELE	CA	52.39	ink replacement cartridge for postage meter
			Totals for 15276			52.39	
7001600050	15277	06/01/2016	PEARSON - CLINICAL ASSESSMENT	SAN ANTONI	TX	403.86	Vocabulary testing materials
			Totals for 15277			403.86	
0	15278	06/01/2016	PIERCE, WENDY	TWIN FALLS	ID	13.07	May 2016 mileage
			Totals for 15278			13.07	
0	15279	06/01/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,064.00	PSR services 4/16-5/20/2016
			Totals for 15279			1,064.00	
0	15280	06/01/2016	SANCHEZ, CHARITY	FILER	ID	10.80	Mileage/hygiene kits to CASA
			Totals for 15280			10.80	
0	15281	06/01/2016	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	34.75	Fingerprint for Heather Egbert
			Totals for 15281			34.75	
4001600319	15282	06/01/2016	UNIVERSITY OF IDAHO	MOSCOW	ID	20.00	243 TRAVEL WOLF-Advisor, chaperone for State FFA
			Totals for 15282			20.00	
4001600324	15283	06/01/2016	WOLF, BRIAN	BUHL	ID	164.87	243 TRAVEL WOLF/FFA chaperone meals
4001600323		06/01/2016	WOLF, BRIAN	BUHL	ID	361.68	243 TRAVEL WOLF/in-service meals and mileage
			Totals for 15283			526.55	
8001600238	15284	06/02/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	2,268.77	May Grocery Inv's #2438515,2438521,2438517,2438518,24 37614
			Totals for 15284			2,268.77	
8001600242	15285	06/02/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	84.75	Inv#1042277-00 Summer Lunch Items
			Totals for 15285			84.75	

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8001600239	15286	06/02/2016	KULLHEM, TERESA	FILER	ID	222.00	April, May, June Servers
				Totals for 15286		222.00	
8001600236	15287	06/02/2016	MEADOW GOLD DAIRIES	DENVER	CO	763.95	May 2016 Milk Inv#120606560 , 120606562,120606566 & 123002139
8001600236		06/02/2016	MEADOW GOLD DAIRIES	DENVER	CO	546.84	May 2016 Milk Inv#120606604,120606606,120606608 &120606610
8001600236		06/02/2016	MEADOW GOLD DAIRIES	DENVER	CO	59.40	May 2016 Milk
				Totals for 15287		1,370.19	
6001600065	15288	06/06/2016	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	30.76	Trail Mix and Water for Migrant Parent meeting
				Totals for 15288		30.76	
0	15289	06/06/2016	CITY OF FILER	FILER	ID	205.10	ACCOUNT #4-1172
0		06/06/2016	CITY OF FILER	FILER	ID	172.15	ACCOUNT #4-1173
0		06/06/2016	CITY OF FILER	FILER	ID	29.50	ACCOUNT #4-1174
0		06/06/2016	CITY OF FILER	FILER	ID	116.49	ACCOUNT #4-1175
0		06/06/2016	CITY OF FILER	FILER	ID	147.12	ACCOUNT #4-1176
0		06/06/2016	CITY OF FILER	FILER	ID	186.20	ACCOUNT #4-1198
0		06/06/2016	CITY OF FILER	FILER	ID	101.00	ACCOUNT #4-1203
0		06/06/2016	CITY OF FILER	FILER	ID	170.53	ACCOUNT #4-1205
0		06/06/2016	CITY OF FILER	FILER	ID	29.81	ACCOUNT #4-1207
				Totals for 15289		1,157.90	
1101600170	15290	06/06/2016	CLEARWATER POWER EQUIPMENT	TWIN FALLS	ID	315.22	mower blades for the lawn mower
				Totals for 15290		315.22	
7001600058	15291	06/06/2016	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	200.00	P20 Conference registration for Jennifer Stephens and Debbie Jacobson, July 12-13, 20016, at CSI
				Totals for 15291		200.00	
0	15292	06/06/2016	DELTA FIRE SYSTEMS INC	SALT LAKE	UT	290.00	Fix leaking overhead sprinklers in fire system at FHS
				Totals for 15292		290.00	

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0	15293	06/06/2016	EVER BANK COMMERCIAL FINANCE	DENVER	CO	407.18	LEASE PAYMENT FOR FIS COPIER
0		06/06/2016	EVER BANK COMMERCIAL FINANCE	DENVER	CO	2,448.53	LEASE PAYMENTS
			Totals for 15293			2,855.71	
0	15294	06/06/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	794.68	TELEPHONE SERVICE
0		06/06/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.76	TELEPHONE SERVICE
0		06/06/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.76	TELEPHONE SERVICE
0		06/06/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	22.74	TELEPHONE SERVICE
0		06/06/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	117.52	TELEPHONE SERVICE
0		06/06/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	22.74	TELEPHONE SERVICE
0		06/06/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	85.38	TELEPHONE SERVICE
0		06/06/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	58.36	TELEPHONE SERVICE
0		06/06/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	27.26	TELEPHONE SERVICE
			Totals for 15294			1,176.20	
0	15295	06/06/2016	FISHER'S TECHNOLOGY	BOISE	ID	957.53	copier service and copies
			Totals for 15295			957.53	
0	15296	06/06/2016	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	6.99	1/2" overlay hinge, 2pack
			Totals for 15296			6.99	
0	15297	06/06/2016	HUDDLESTON, SUSAN	TWIN FALLS	ID	48.60	May mileage
			Totals for 15297			48.60	
0	15298	06/06/2016	JACOBSON, DEBORAH	TWIN FALLS	ID	233.28	Mileage for April and May
			Totals for 15298			233.28	
0	15299	06/06/2016	JOHNSON, JANET	TWIN FALLS	ID	45.36	mileage
			Totals for 15299			45.36	
0	15300	06/06/2016	NEW TECH SECURITY, INC.	JEROME	ID	447.25	5/26 service call at FHS, batteries, box style camera
			Totals for 15300			447.25	
4001600351	15301	06/06/2016	OSBORN, JAMES	TWIN FALLS	ID	110.00	tune the piano
			Totals for 15301			110.00	
1101600156	15302	06/06/2016	PIPECO INC	TWIN FALLS	ID	828.30	Sprinklers and installation materials

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1101600156	15302	06/06/2016	PIPECO INC	TWIN FALLS	ID	330.00	Sprinklers/rotor parts
				Totals for 15302		1,158.30	
0	15303	06/06/2016	PLATT	BOSTON	MA	249.60	light bulbs, 30 pack
				Totals for 15303		249.60	
0	15304	06/06/2016	POSITIVE CONNECTIONS, LLC	TWIN FALLS	ID	12,720.00	PSR and PRO school services
				Totals for 15304		12,720.00	
0	15305	06/06/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,032.00	PSR services 5/23-5/27/2016
0		06/06/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,080.00	PSR services 04/18-04/22/2016
				Totals for 15305		2,112.00	
0	15306	06/06/2016	PRO CARE THERAPY, INC.	ATLANTA	GA	3,300.00	School Psychologist Intern, for weeks ending:
				Totals for 15306		3,300.00	
0	15308	06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	247.50	PSR srvcies 4/18-4/28/2016
0		06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	354.75	PSR services 4/18-4/30/2016
0		06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	41.25	PSR services 4/18-4/30/2016
0		06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	1,930.50	PSR services 4/18-4/30/2016
0		06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	33.00	PSR services 4/18-4/30/2016
0		06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	1,229.25	PSR services 4/18-4/30/2016
0		06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	198.00	PSR services 5/2-5/6/2016
0		06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	165.00	PSR services 5/2-5/6/2016
0		06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	288.75	PSR services 5/2-5/6/2016
0		06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	82.50	PSR services 5/2-5/6/2016
0		06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	1,179.75	PSR services 5/2-5/6/2016
0		06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	PSR services 5/2-5/6/2016
0		06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	280.50	PSR services 5/2-5/6/2016
0		06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	PSR services 5/9-5/13/2016
0		06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	57.75	PSR services 5/9-5/13/2016
0		06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	635.25	PSR services 5/9-5/13/2016
0		06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	1,155.00	PSR services 5/9-5/13/2016
0		06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	156.75	PSR services 5/9-5/13/2016
0		06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	PSR services 5/15-5/20/2016
0		06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	1,146.75	PSR services 5/15-5/20/2016
0		06/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	981.75	PSR services 5/15-5/20/2016
				Totals for 15308		10,213.50	

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0	15309	06/06/2016	TIMES NEWS			299.00	advertising for open positions/classified package
			Totals for 15309			299.00	
0	15310	06/06/2016	VAZQUEZ, VICTOR	BUHL	ID	116.64	Mileage for June 2016
			Totals for 15310			116.64	
0	15311	06/06/2016	VERIZON WIRELESS	DALLAS	TX	886.99	Phone service
			Totals for 15311			886.99	
9001600037	15313	06/06/2016	VISA	TAMPA	FL	742.48	Power cords, Supplies, spare wireless APs
9001600039		06/06/2016	VISA	TAMPA	FL	687.96	Newegg - Inventory Label Printer, Chromebox, Batteries
3001600027		06/06/2016	VISA	TAMPA	FL	523.96	SUMMER READING FOR TEACHERS
3001600026		06/06/2016	VISA	TAMPA	FL	497.09	OFFICE EQUIPMENT
3001600025		06/06/2016	VISA	TAMPA	FL	569.56	MISC OFFICE SUPPLIES
1201600006		06/06/2016	VISA	TAMPA	FL	43.00	Fuel for STRIVE VAN
7001600049		06/06/2016	VISA	TAMPA	FL	177.92	Learning and Behavior Intervention Manuals (Amazon Order)
0		06/06/2016	VISA	TAMPA	FL	850.00	American Board for Certification/registration for Thurmond Johnson)
0		06/06/2016	VISA	TAMPA	FL	6.47	Certified mail, return receipt requested
6001600062		06/06/2016	VISA	TAMPA	FL	2,700.00	12 CERTIFIED TEACHER REGISTRATION FOR SILVERBACK SUMMIT
2531600008		06/06/2016	VISA	TAMPA	FL	425.00	REGISTRATION FOR MIGRANT CONFERENCE FOR VICTOR VAZQUEZ
2531600009		06/06/2016	VISA	TAMPA	FL	504.88	HOTEL FOR MIGRANT CONFERENCE FOR VICTOR VAZQUEZ
6011600012		06/06/2016	VISA	TAMPA	FL	90.00	ISTEM TRAINING
1101600159		06/06/2016	VISA	TAMPA	FL	6,964.20	Window coolers from Walmart
4001600292		06/06/2016	VISA	TAMPA	FL	49.99	tableclothes with logos
7001600052		06/06/2016	VISA	TAMPA	FL	20.01	Pyramid Response to Intervention: RTI, Professional Learning Communities and How to Respond When Kids Don't Learn

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						Totals for 15313	14,852.52
	0	15314 06/06/2016	WESTERN WASTE SERVICES	JEROME	ID	1,788.98	GARBAGE
	0	06/06/2016	WESTERN WASTE SERVICES	JEROME	ID	180.00	Rental charge, 65 gallon portable toilet at FHS
						Totals for 15314	1,968.98
8001600243	15315	06/07/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	68.02	Inv#2441594 - Summer Lunch Program Fruit
						Totals for 15315	68.02
8001600239	15316	06/07/2016	KULLHEM, TERESA	FILER	ID	16.00	June Servers
						Totals for 15316	16.00
8001600244	15317	06/07/2016	LEAZER, CHRISTI	TWIN FALLS	ID	16.85	6/3/16 - Refund Lunch Account (Ashley Green #16134) - Graduated
						Totals for 15317	16.85
8001600236	15318	06/07/2016	MEADOW GOLD DAIRIES	DENVER	CO	427.25	June 2016 Milk 120606636,120606638,120606640 &120606634
8001600236		06/07/2016	MEADOW GOLD DAIRIES	DENVER	CO	29.65	June 2016 Milk
						Totals for 15318	456.90
4001600349	15319	06/13/2016	BEST WESTERN CALDWELL INN	CALDWELL	ID	979.00	INTERSCHOLASTIC STATE EXPENSES
4001600336		06/13/2016	BEST WESTERN CALDWELL INN	CALDWELL	ID	178.00	INTERSCHOLASTIC STATE EXPENSES
						Totals for 15319	1,157.00
8001600245	15320	06/13/2016	CARTER, ANGIE	TWIN FALLS	ID	102.90	Food lunch service refund for student at FIS: Reegan Chalyse Carter
						Totals for 15320	102.90
4001600335	15321	06/13/2016	CLARION INN	ONTARIO	OR	772.20	INTERSCHOLASTIC STATE EXPENSE
						Totals for 15321	772.20
	0	15322 06/13/2016	IDAHO POWER	SEATTLE	WA	474.13	Hollister Elementary power, May 2016
	0	06/13/2016	IDAHO POWER	SEATTLE	WA	10,667.57	Electric for DO, FHS, FMS, FIS,

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							FHS
				Totals for 15322		11,141.70	
4001600266	15323	06/13/2016	IDAHO RECOGNITION PRODUCTS	CALDWELL	ID	951.33	SUPPLY-diploma, diploma covers
				Totals for 15323		951.33	
0	15324	06/13/2016	INTERSTATE BATTERY SYSTEM OF I	TWIN FALLS	ID	136.32	2 batteries
				Totals for 15324		136.32	
4001600318	15325	06/13/2016	JEROME HIGH SCHOOL	JEROME	ID	18.00	Travel for Wolf-FFA Chaperone, discounted price
				Totals for 15325		18.00	
0	15326	06/13/2016	KLOEPFER	PAUL	ID	119.01	Asphalt
				Totals for 15326		119.01	
9001600041	15327	06/13/2016	LIGHTSPEED TECHNOLOGIES	TUALATIN	OR	66,330.00	Audio Systems, FHS and singles at FES, HES, FIS
				Totals for 15327		66,330.00	
5001600026	15328	06/13/2016	OFFICE VALUE INC	MERIDIAN	ID	2,999.00	copy paper
				Totals for 15328		2,999.00	
4001600264	15329	06/13/2016	PIERSOL, KIMBERLY	FILER	ID	70.50	243 TRAVEL PIERSOL-PTE Professional Conference
				Totals for 15329		70.50	
0	15330	06/13/2016	POSITIVE CONNECTIONS, LLC	TWIN FALLS	ID	4,344.00	PSR services 5/30-6/3/2106
				Totals for 15330		4,344.00	
0	15331	06/13/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	344.00	PSR services 6/1-6/3
0		06/13/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	224.00	PSR services 5/31/2016
				Totals for 15331		568.00	
0	15332	06/13/2016	SYRINGA	BOISE	ID	25.00	IP address hosting
				Totals for 15332		25.00	
7001600053	15333	06/13/2016	THORNTON, TRACY	HOLLISTER	ID	237.00	Legislative and Leadership Summit/Tracy Thornton, cash



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							advance for meals
				Totals for 15333		237.00	
0	15334	06/13/2016	TOREUP	TWIN FALLS	ID	35.00	5/31 service at DO
				Totals for 15334		35.00	
1101600155	15335	06/13/2016	UNITED OIL	TWIN FALLS	ID	269.18	Monthly fuel maintenance, May, June, July
				Totals for 15335		269.18	
0	15336	06/13/2016	VAZQUEZ, VICTOR	BUHL	ID	116.64	June Mileage
				Totals for 15336		116.64	
6001600067	15338	06/13/2016	VISA	TAMPA	FL	46.31	School books
1001600017		06/13/2016	VISA	TAMPA	FL	618.39	Textbook/Instructional materials
1001600017		06/13/2016	VISA	TAMPA	FL	180.59	Textbook/Instructional materials
1001600018		06/13/2016	VISA	TAMPA	FL	258.12	School/Classroom/Office supplies
1001600017		06/13/2016	VISA	TAMPA	FL	58.16	Textbook/Instructional materials/privacy shields junior from Really Good Stuff
7001600039		06/13/2016	VISA	TAMPA	FL	39.95	Practical Charts for Managing Behavior by Lynn Lavelle from Amazon
4001600309		06/13/2016	VISA	TAMPA	FL	400.52	243 SUPPLY STEPHENS, Solar garden lights, hot glue, zip ties, hammers, tape, trailer jack, batteries, level, USB car chargers
4001600305		06/13/2016	VISA	TAMPA	FL	23.96	SUPPLY-binders
4001600301		06/13/2016	VISA	TAMPA	FL	687.78	243 TRAVEL LAMBERT 243 SUPPLY LAMBERT
4001600328		06/13/2016	VISA	TAMPA	FL	1,228.50	243 TRAVEL Wolf, Mason, Lambert
4001600308		06/13/2016	VISA	TAMPA	FL	150.00	243 TRAVEL STEPHENS
4001600311		06/13/2016	VISA	TAMPA	FL	72.52	243 SUPPLY STEPHENS-wiring harness
4001600326		06/13/2016	VISA	TAMPA	FL	105.94	ROAR store prizes
4001600296		06/13/2016	VISA	TAMPA	FL	100.00	243 TRAVEL LAMBERT
				Totals for 15338		3,970.74	
0	15339	06/13/2016	FLOYD LILLY COMPANY	TWIN FALLS	ID	80.16	sprinkler parts, nozzle
				Totals for 15339		80.16	

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0	15340	06/13/2016	LOGAN'S	FILER	ID	24.99	custodial supplies, dust masks
				Totals for 15340		24.99	
1101600156	15341	06/13/2016	PIPECO INC	TWIN FALLS	ID	514.80	Sprinkler components
				Totals for 15341		514.80	
0	15342	06/13/2016	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	297.56	Speech therapy 6/2/2016
0		06/13/2016	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	253.78	Phyical therapy for 6/2
0		06/13/2016	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	665.06	Physical therapy 5/5-5/12
0		06/13/2016	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	5,119.26	Speech therapy 5/3-5/31/2016
				Totals for 15342		6,335.66	
0	15343	06/13/2016	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	54,459.63	Bus service May 2016
				Totals for 15343		54,459.63	
0	15344	06/16/2016	COWDEN'S AUTOMOTIVE & EXHAUST	BUHL	ID	81.48	repair Driver's Ed vehicle, C10030
				Totals for 15344		81.48	
0	15345	06/16/2016	CULLIGAN	TWIN FALLS	ID	4.90	ACCOUNT #560-02137693-7
0		06/16/2016	CULLIGAN	TWIN FALLS	ID	4.90	ACCOUNT #560-02137776-0
0		06/16/2016	CULLIGAN	TWIN FALLS	ID	4.90	ACCOUNT #560-02138196-0
0		06/16/2016	CULLIGAN	TWIN FALLS	ID	6.35	ACCOUNT #560-01422625-5
				Totals for 15345		21.05	
0	15346	06/16/2016	FISHER'S TECHNOLOGY	BOISE	ID	60.44	FEQ14506, FIS copier service
				Totals for 15346		60.44	
6001600063	15347	06/16/2016	LEE ENTERPRISES	CINCINNATI	OH	197.57	Publication of Annual Finance Report
				Totals for 15347		197.57	
0	15348	06/16/2016	MCI	DALLAS	TX	60.28	phone bill for
				Totals for 15348		60.28	
0	15349	06/16/2016	OFFICE DEPOT	LOS ANGELE	CA	32.83	Labels, highlighters, Markers, post it notes
0		06/16/2016	OFFICE DEPOT	LOS ANGELE	CA	3.59	ERASERS
				Totals for 15349		36.42	

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
0	15353	06/25/2016	AFLAC	COLUMBUS	GA	220.37	Payroll accrual
0		06/25/2016	AFLAC	COLUMBUS	GA	33.90	Payroll accrual
				Totals for 15353		254.27	
0	15354	06/25/2016	AMERICAN FIDELITY ASSURANCE	KANSAS CIT	MO	1,877.66	Payroll accrual
				Totals for 15354		1,877.66	
0	15355	06/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,299.50	Payroll accrual
0		06/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,622.02	Payroll accrual
0		06/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	198.20	Payroll accrual
0		06/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	310.44	Payroll accrual
0		06/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	37.60	Payroll accrual
0		06/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,394.56	Payroll accrual
0		06/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,008.80	Payroll accrual
				Totals for 15355		5,871.12	
0	15356	06/25/2016	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	560.00	Payroll accrual
				Totals for 15356		560.00	
0	15357	06/25/2016	AMERITAS	LINCOLN	NE	82.36	Payroll accrual
0		06/25/2016	AMERITAS	LINCOLN	NE	1,192.64	Payroll accrual
				Totals for 15357		1,275.00	
0	15358	06/25/2016	ASPIRE FINANCIAL SERVICES	TAMPA	FL	250.00	Payroll accrual
				Totals for 15358		250.00	
0	15359	06/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	2,903.30	Payroll accrual
0		06/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	178.30	Payroll accrual
0		06/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	2,664.50	Payroll accrual
0		06/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	237.06	Payroll accrual
0		06/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	2,581.72	Payroll accrual
0		06/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	47,214.75	Payroll accrual
0		06/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	22,342.15	Payroll accrual
0		06/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	130.00	adjustment
				Totals for 15359		78,251.78	
0	15360	06/25/2016	BPA HEALTH	BOISE	ID	468.98	Payroll accrual
				Totals for 15360		468.98	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
0	15361	06/25/2016	IDAHO EDUCATION ASSOCIATION	BOISE	ID	571.70	Payroll accrual
			Totals for 15361			571.70	
0	15362	06/25/2016	IDAHO STATE TAX COMMISSION	BOISE	ID	18,226.00	Payroll accrual
0		06/25/2016	IDAHO STATE TAX COMMISSION	BOISE	ID	200.00	Payroll accrual
			Totals for 15362			18,426.00	
0	15363	06/25/2016	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	723.28	Payroll accrual
			Totals for 15363			723.28	
0	15364	06/25/2016	NCPERS GROUP LIFE INS	CHICAGO	IL	32.00	Payroll accrual
			Totals for 15364			32.00	
0	15365	06/25/2016	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	1,003.61	Payroll accrual
			Totals for 15365			1,003.61	
0	15366	06/25/2016	WADDELL & REED INC	SHAWNEE	MI	100.00	Payroll accrual
			Totals for 15366			100.00	
0	15367	06/25/2016	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	190.05	Payroll accrual
			Totals for 15367			190.05	
8001600248	15381	06/23/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	301.92	Inv#2444970 & 2448333 Grocery Items - Summer Lunch
			Totals for 15381			301.92	
8001600247	15382	06/23/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	43.12	Inv#1046102-00 Kitchen Supplies - Summer Lunch
1101600174		06/23/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	528.18	Inv#1046386-00 Custodial Supplies
			Totals for 15382			571.30	
8001600246	15383	06/23/2016	MEADOW GOLD DAIRIES	DENVER	CO	222.45	6/8/16-6/16/16 Milk - Summer Lunch Inv#120606710-120606809
			Totals for 15383			222.45	
7001600060	15384	06/23/2016	PEARSON	GLENVIEW	IL	290.44	Supplies-Test of Written Language
			Totals for 15384			290.44	

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
1101600172	15385	06/23/2016	PIPECO INC	TWIN FALLS	ID	141.91	Inv#S2419669.001 Couplings,Adapters,Cement for PVC
			Totals for 15385			141.91	
1101600173	15386	06/23/2016	PLATT	BOSTON	MA	249.60	Inv#J591500 Lamps
			Totals for 15386			249.60	
6001600069	15387	06/23/2016	PURCHASE POWER	PITTSBURGH	PA	500.00	Inv#8000-9000-0006-8183 Postage
			Totals for 15387			500.00	
0	15388	06/23/2016	SOUTHERN VIRGINIA UNIVERSITY	Buena Vist	VA	300.00	Scholarship for Student ID 231480, Etta Feinauer
			Totals for 15388			300.00	
0	15389	06/24/2016	IDAHO STATE TAX COMMISSION	BOISE	ID	5.00	Payroll accrual
			Totals for 15389			5.00	
6001600070	15392	06/28/2016	GRAHAM, JOHN	TWIN FALLS	ID	138.24	IASBO Annual Conference
			Totals for 15392			138.24	
6001600071	15393	06/28/2016	PRYDE, KYLE	TWIN FALLS	ID	138.24	IASBO Annual Conference
			Totals for 15393			138.24	
0	15394	07/06/2016	CITY OF HOLLISTER	HOLLISTER	ID	120.00	CITY WATER - 5/23-6/2016
			Totals for 15394			120.00	
4001600335	15395	07/06/2016	CLARION INN	ONTARIO	OR	78.06	INTERSCHOLASTIC STATE EXPENSE
			Totals for 15395			78.06	
0	15396	07/06/2016	CULLIGAN	TWIN FALLS	ID	7.97	ACCOUNT #560-01422625-5
0		07/06/2016	CULLIGAN	TWIN FALLS	ID	10.80	ACCOUNT #560-02137776-0
0		07/06/2016	CULLIGAN	TWIN FALLS	ID	4.90	ACCOUNT #560-02137693-7
0		07/06/2016	CULLIGAN	TWIN FALLS	ID	4.17	ACCOUNT #560-02137859-4
0		07/06/2016	CULLIGAN	TWIN FALLS	ID	2.94	ACCOUNT #560-02137933-7
0		07/06/2016	CULLIGAN	TWIN FALLS	ID	4.90	ACCOUNT #560-02138196-0
0		07/06/2016	CULLIGAN	TWIN FALLS	ID	2.89	ACCOUNT #560-04139564-4
			Totals for 15396			38.57	
1101600177	15397	07/06/2016	D & B SUPPLY	CALDWELL	ID	199.96	Inv#97299 2-4D Weed Control

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
						Totals for 15397	199.96
0	15398	07/06/2016	DEPARTMENT OF EDUCATION	BOISE	ID	34.75	Saisha Serratos Finger Printing/Background Check
						Totals for 15398	34.75
1101600178	15399	07/06/2016	EMERY, INC	FILER	ID	1,000.00	Inv#4545 Repairs to Parking Lot Between FIS & Church
						Totals for 15399	1,000.00
0	15400	07/06/2016	FERRELL, JODIE	FILER	ID	178.40	June 20 & 21, 2016 Out of District Travel Milepost Conference
						Totals for 15400	178.40
0	15401	07/06/2016	FILER HIGH SCHOOL	FILER	ID	5,734.23	06/14/16 - R/B for Carl Perkins Filer Ag Science / Filer Business Ed
						Totals for 15401	5,734.23
8001600251	15402	07/06/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	53.28	Invoice#2451617 - 6/27/16 Grocery Items -(Summer Lunch)
						Totals for 15402	53.28
0	15403	07/06/2016	GIHRING, REGINA	FILER	ID	140.40	6/20-6/21/16 Out of District Travel Request Milepost Conference
						Totals for 15403	140.40
1101600171	15404	07/06/2016	IDAHO CORRECTIONAL INDUSTRIES	BOISE	ID	889.95	Inv#023152 Desk - FHS
						Totals for 15404	889.95
0	15405	07/06/2016	INTERMOUNTAIN GAS COMPANY	BOISE	ID	943.75	ACCOUNT #051 271 3000 2
						Totals for 15405	943.75
4001600317	15406	07/06/2016	LA QUINTA INN & SUITES	MOSCOW	ID	294.00	150296-150291 Advisor/Chaperon Rooms Moscow
						Totals for 15406	294.00
1101600175	15407	07/06/2016	LOGAN'S	FILER	ID	27.98	5/24/16 - Voyager II Gear Driv
						Totals for 15407	27.98

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
8001600252	15408	07/06/2016	MEADOW GOLD DAIRIES	DENVER	CO	196.10	Inv#120606897 & 120606911 6/27 & 6/28 Milk - Summer Lunch
8001600249		07/06/2016	MEADOW GOLD DAIRIES	DENVER	CO	46.50	Invoice#120606739 - 6/9/16 - Milk (Summer Lunch)
8001600250		07/06/2016	MEADOW GOLD DAIRIES	DENVER	CO	196.10	Invoice #120606847 & 120606873 6/20 & 6/22/16 Milk - (Summer Lunch)
Totals for 15408						438.70	
9001700001	15409	07/06/2016	NEURILINK	BOISE	ID	39,590.46	Projector Replacement - FIS and HES
Totals for 15409						39,590.46	
7001600017	15410	07/06/2016	PEARSON - CLINICAL ASSESSMENT	SAN ANTONI	TX	591.15	10749135 Vineland-3QG Comp Kit w/lyr subscription Vineland Adaptive Behavior Scales 3rd Edition (31338)
Totals for 15410						591.15	
1101600176	15411	07/06/2016	PIPECO INC	TWIN FALLS	ID	969.10	Invoice#S2431713.001 Comm Rotor Rainbird Titan Combo Impact Rotor
Totals for 15411						969.10	
9001600042	15412	07/06/2016	PLATT	BOSTON	MA	619.99	Parts and Supplies for Audio system install Inv# J613049,J622885 & J657394
Totals for 15412						619.99	
0	15413	07/06/2016	PRO CARE THERAPY, INC.	ATLANTA	GA	825.00	SCHOOL PSYCHOLOGIST
0		07/06/2016	PRO CARE THERAPY, INC.	ATLANTA	GA	825.00	School Psychologist Intern, for weeks ending:
Totals for 15413						1,650.00	
0	15414	07/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	34483 5/26/16 - PSR Services
0		07/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	198.00	34484 5/23-5/27/16 PSR Services
0		07/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	602.25	34488 5/23-6/2/16 PSR Services
0		07/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	1,361.25	34482 5/23-6/3/16 PSR Services
0		07/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	420.75	34485 5/23-6/2/16 PSR Services

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK DESCRIPTION	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
0	15414	07/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	585.75	34486 5/23-6/2/16 PSR Service
0		07/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	181.50	34467 5/26-6/2/16 PSR Services
0		07/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	41.25	34487 5/31/16 PSR Services
Totals for 15414						3,407.25	
1101600161	15415	07/06/2016	ROYLANCE FENCE, INC.	ROY	UT	2,660.00	Fencing between FIS and the church
Totals for 15415						2,660.00	
2001600020	15416	07/06/2016	SAXTON BRADLEY INC	RENTON	WA	3,619.00	Two Lunch Tables- FES
Totals for 15416						3,619.00	
4001600303	15417	07/06/2016	TOREUP	TWIN FALLS	ID	35.00	20190 6/3/16 Service
Totals for 15417						35.00	
6001600062	15418	07/06/2016	VISA	TAMPA	FL	305.00	ISTEM Training
6001600062		07/06/2016	VISA	TAMPA	FL	120.00	ISTEM TRAINING
Totals for 15418						425.00	
0	15419	07/06/2016	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	6,373.01	Invoice#FKR06-16
Totals for 15419						6,373.01	
0	15420	07/06/2016	PITNEY BOWES	PITTSBURGH	PA	273.51	RENT
Totals for 15420						273.51	
Totals for checks						401,464.78	



FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GEN. FUND	99,526.31	0.00	228,636.18	328,162.49
233	ROAR	0.00	0.00	105.94	105.94
236	Contr's & Donations	0.00	0.00	346.31	346.31
241	Drivers Ed	67.52	0.00	81.48	149.00
243	Prof.-Tech	18.46	0.00	3,575.37	3,593.83
245	Tech. Grant	65.85	0.00	39,590.46	39,656.31
251	Title I-A	4,222.14	0.00	0.00	4,222.14
253	Title I-C	265.93	0.00	1,077.28	1,343.21
257	Title VI-B	5,344.45	0.00	2,046.16	7,390.61
258	Title VI-B (Pre)	324.18	0.00	0.00	324.18
262	Rural and Low Income Schools	101.43	0.00	0.00	101.43
271	Title II-A	821.26	0.00	4,553.80	5,375.06
290	Food Service	5,016.40	119.75	5,558.12	10,694.27
***	Fund Summary Totals ***	115,773.93	119.75	285,571.10	401,464.78

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