

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
4001600245	15140	05/04/2016	VISA	TAMPA	FL	170.80	TEXTBOOKS, Glencoe Geometry
4001600261		05/04/2016	VISA	TAMPA	FL	71.67	ENGLISH SUPPLIES
4001600273		05/04/2016	VISA	TAMPA	FL	304.66	SUPPLY-toner cartridges
4001600276		05/04/2016	VISA	TAMPA	FL	2,608.20	MATH & TEXTBOOK SUPPLY-Texas Instrument School Units Class Set, calculators
4001600289		05/04/2016	VISA	TAMPA	FL	354.13	SCHOOL ADMIN-report covers, glue, labels, sticky notes, pens and markers
8001600022		05/04/2016	VISA	TAMPA	FL	0.00	CASH BOX
1001600016		05/04/2016	VISA	TAMPA	FL	419.70	Classroom Chairs for Kindergarten
1001600017		05/04/2016	VISA	TAMPA	FL	85.92	Textbook/Instructional materials-LIVE BUTTERFLY KIT
3001600024		05/04/2016	VISA	TAMPA	FL	756.00	2 WAY RADIOS
3001600023		05/04/2016	VISA	TAMPA	FL	429.14	LONG WALK TO WATER - ELA BOOKS
6011600011		05/04/2016	VISA	TAMPA	FL	4.76	Staple remover from Amazon
9001600032		05/04/2016	VISA	TAMPA	FL	327.20	VISA - Delta flight TWF to IAS
9001600036		05/04/2016	VISA	TAMPA	FL	14.98	Track Serial Adapter
		05/04/2016	VISA	TAMPA	FL	6.74	certified mail
		05/04/2016	VISA	TAMPA	FL	30.00	supplies
						5,583.90	Totals for 15140
8001600150	15141	05/06/2016	CAPITAL ONE COMMERCIAL	CAROL STRE IL	IL	0.00	2/8/16 - Vending Items for FHS
6001600059		05/06/2016	CAPITAL ONE COMMERCIAL	CAROL STRE IL	IL	12.77	BOARD MEETING DINNER
						12.77	Totals for 15141
						182.00	ACCOUNT #4-1198
						101.00	ACCOUNT #4-1203
						170.35	ACCOUNT #4-1205
						29.50	ACCOUNT #4-1207
						205.10	ACCOUNT #4-1172
						172.15	ACCOUNT #4-1173
						29.50	ACCOUNT #4-1174
						115.30	ACCOUNT #4-1175
						15.25	ACCOUNT #4-1176
						1,020.15	Totals for 15142
						37.20	ACCOUNT #560-01422625-5
						102.90	ACCOUNT #560-02137859-4

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0	15143	05/06/2016	CULLIGAN	TWIN FALLS	ID	4.90	ACCOUNT #560-02138196-0
0		05/06/2016	CULLIGAN	TWIN FALLS	ID	68.60	ACCOUNT #560-02137933-7
0		05/06/2016	CULLIGAN	TWIN FALLS	ID	97.90	ACCOUNT #560-04139564-4
0		05/06/2016	CULLIGAN	TWIN FALLS	ID	9.80	ACCOUNT #560-02137776-0
0		05/06/2016	CULLIGAN	TWIN FALLS	ID	4.90	ACCOUNT #560-02137693-7
				Totals for 15143		326.20	
0	15144	05/06/2016	DUNKLEY MUSIC	BOISE	ID	9.00	musical instrument repair parts
				Totals for 15144		9.00	
0	15145	05/06/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	27.25	TELEPHONE SERVICE
0		05/06/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.34	TELEPHONE SERVICE
0		05/06/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	51.19	TELEPHONE SERVICE
0		05/06/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	22.74	TELEPHONE SERVICE
0		05/06/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	117.52	TELEPHONE SERVICE
0		05/06/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	22.74	TELEPHONE SERVICE
0		05/06/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.76	TELEPHONE SERVICE
0		05/06/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.76	TELEPHONE SERVICE
0		05/06/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.76	TELEPHONE SERVICE
				Totals for 15145		840.13	
0	15146	05/06/2016	FISHER'S TECHNOLOGY	BOISE	ID	936.20	copier services
				Totals for 15146		936.20	
7001600046	15147	05/06/2016	HOUGHTON-MIFFLIN HARCOURT	CHICAGO	IL	106.00	Full scale testing booklet
				Totals for 15147		106.00	
0	15148	05/06/2016	JONES, CAROL	TWIN FALLS	ID	197.64	mileage for April
				Totals for 15148		197.64	
0	15149	05/06/2016	JW PEPPER & SON INC	EXTON	PA	10.00	Star Wars main theme score
				Totals for 15149		10.00	
6001600058	15150	05/06/2016	LEE ENTERRISES	CINCINNATI	OH	481.00	ADVERTISEMENT FOR OPEN POSITIONS
				Totals for 15150		481.00	
4001600281	15151	05/06/2016	MASON'S TROPHIES	TWIN FALLS	ID	67.10	Valedictorian plaques, Salutatorian plaque, academic excellence ribbons

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8001600231	15152	05/06/2016	MEADOW GOLD DAIRIES	DENVER	CO	808.07	4/27/16 Milk Inv#120605998 - (FHS) Inv#120606000 - (FMS) Inv#120606002 - (FES) Inv#120606004 - (FIS)
8001600230	05/06/2016	MEADOW GOLD DAIRIES	DENVER	CO	63.98	4/26/16 Milk Inv#120605959 - (FHS)	
8001600122	05/06/2016	MEADOW GOLD DAIRIES	DENVER	CO	0.00	1/4/16 Milk Inv#120603904 - FHS Inv#120603906 - FMS Inv#120603910 - FES Inv#120630912 - FIS	
8001600127	05/06/2016	MEADOW GOLD DAIRIES	DENVER	CO	0.00	1/11/16 Milk Inv#120604041 - FMS	
8001600155	05/06/2016	MEADOW GOLD DAIRIES	DENVER	CO	0.00	Inv120604615 2/9/16 Milk - FIS	
Totals for 15152						872.05	
0	15153	05/06/2016	OBERG, KRISTY	TWIN FALLS	ID	34.56	April mileage
Totals for 15153						34.56	
0	15154	05/06/2016	PIERCE, WENDY	TWIN FALLS	ID	14.35	Mileage for April
Totals for 15154						14.35	
4001600310	15155	05/06/2016	PITSCO INC	DALLAS	TX	360.00	243 SUPPLY STEPHENS
Totals for 15155						360.00	
0	15156	05/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	165.00	PSR 4/11-4/14/2016
0	05/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	41.25	PSR services 4/12/2016	
0	05/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	280.50	PSR 4/13-4/15	
0	05/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	BI services	
0	05/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	924.00	BI services 4/11-4/15	
0	05/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	544.50	PSR services 4/11-4/15	
0	05/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	618.75	PSR 3/28-4/7/2016	
0	05/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	503.25	PSR services 3/28-4/8/2016	
0	05/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	2,359.50	BI services 3/28-4/18/2016	
0	05/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	866.25	PSR services 3/28-4/8/2016	
0	05/06/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	41.25	PSR services 4/6	
Totals for 15156						6,360.75	
4001600267	15157	05/06/2016	QUALITY ART	BOISE	ID	200.88	HEALTH SUPPLY/poster board, markers, colored pencils
Totals for 15157						200.88	

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0	15158	05/06/2016	SANCHEZ, CHARITY	FILER ID	ID	52.92	April mileage
				Totals for 15158		52.92	
0	15159	05/06/2016	SYRINGA	BOISE ID	ID	25.00	IP ADDRESSES
				Totals for 15159		25.00	
0	15160	05/06/2016	VAZQUEZ, VICTOR	BUHL ID	ID	154.92	April 2016 mileage, April, May June personal cell phone usage
				Totals for 15160		154.92	
0	15161	05/06/2016	VERIZON WIRELESS	DALLAS TX	TX	868.79	ACCOUNT #942072682-0001
				Totals for 15161		868.79	
0	15162	05/06/2016	WESTERN WASTE SERVICES	JEROME ID	ID	180.00	portable toilet
0	05/06/2016	WESTERN WASTE SERVICES	JEROME ID	ID	ID	1,788.98	GARBAGE
				Totals for 15162		1,968.98	
4001600337	15163	05/12/2016	CASH	TWIN FALLS ID	ID	14.00	INTERSCHOLASTIC STATE EXPENSES
				Totals for 15163		14.00	
4001600339	15164	05/12/2016	DONG, ZACHARY	TWIN FALLS ID	ID	296.37	INTERSCHOLASTIC STATE EXPENSES
				Totals for 15164		296.37	
4001600338	15165	05/12/2016	OYLER, JED (MARTIN)	FILER ID	ID	228.22	INTERSCHOLASTIC STATE EXPENSE
				Totals for 15165		228.22	
1101600155	15166	05/12/2016	UNITED OIL	TWIN FALLS ID	ID	194.14	Monthly fuel maintenance, May, June, July
				Totals for 15166		194.14	
0	15167	05/13/2016	AMERICAS - JEROME	PITTSBURGH PA	PA	312.88	acct 200868186-HOLLISTER ELEMENTARY GAS BILL
				Totals for 15167		312.88	
8001600233	15168	05/13/2016	ANDERSON, ROBYN	HOLLISTER ID	ID	18.65	Refund Lunch Account - Danielle Grover #18331 (FHS) No Longer Enrolled
				Totals for 15168		18.65	

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0	15169	05/13/2016	EVER BANK COMMERCIAL FINANCE	DENVER	CO	2,448.53	
0		05/13/2016	EVER BANK COMMERCIAL FINANCE	DENVER	CO	407.18	Rent and service contracts/copiers
			Totals for 15169			2,855.71	
8001600238	15170	05/13/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	457.32	May Grocery
8001600238		05/13/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	6,020.63	May Grocery, 2424296, 2428107, 2424299, 2428110, 2424297, 2428108, 2424298, 2428109
			Totals for 15170			6,477.95	
8001600235	15171	05/13/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	439.59	May Order
8001600235		05/13/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1,109.50	Plates, napkins, low density trash bags, bowls, souffle cups, souffle lids, forks, spoons, pan coer and ties, gloves, foam trays
			Totals for 15171			1,549.09	
0	15172	05/13/2016	GEM STATE WELDERS SUPPLY INC	TWIN FALLS	ID	54.08	annual lease/maintenance
			Totals for 15172			54.08	
0	15173	05/13/2016	GRAHAM, JOHN	TWIN FALLS	ID	152.24	Law Institute Conference, 4/25/2016
			Totals for 15173			152.24	
1101600167	15174	05/13/2016	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	60.86	hinges and hasp
4001600307		05/13/2016	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	575.18	243 TRAVEL STEPHENS
			Totals for 15174			636.04	
0	15175	05/13/2016	HUDDLESTON, SUSAN	TWIN FALLS	ID	48.60	April mileage
			Totals for 15175			48.60	
0	15176	05/13/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	1,140.00	Keyboarding, Pathways to Success
			Totals for 15176			1,140.00	
0	15177	05/13/2016	IDAHO POWER	SEATTLE	WA	9,831.19	IDAHO POWER BILL
0		05/13/2016	IDAHO POWER	SEATTLE	WA	681.43	HOLLISTER POWER BILL
			Totals for 15177			10,512.62	

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4001600322	15179	05/13/2016	INN AMERICA	BOISE	ID	53.00	Lodging
						53.00	
							Totals for 15178
4001600322	15179	05/13/2016	IVATA	MERIDIAN	ID	100.00	243 TRAVEL WOLF-IVATA summer In-service registration
						100.00	
							Totals for 15179
8001600239	15180	05/13/2016	KULLHEM, TERESA	FILER	ID	199.00	April Servers
						199.00	
							Totals for 15180
0	15181	05/13/2016	MASON'S TROPHIES	TWIN FALLS	ID	77.60	Years of service award plaques
						77.60	
							Totals for 15181
8001600234	15182	05/13/2016	MEADOW GOLD DAIRIES	DENVER	CO	184.90	4/29/16 Milk Inv#120606052 - FHS Inv#120606054 - FMS
						184.90	
							Totals for 15182
8001600236	05/13/2016	MEADOW GOLD DAIRIES	DENVER	CO	3,394.44	May 2016 120605712 120606056, 120606058, 120606088, 120606090, 120606092, 120606094, 120606142, 120606144, 120606146, 120606148, 123001991, 120606197, 120606199, 120606201, 120606203, 120606231, 120606233, 120606235, 120606237,	
						3,394.44	
							Totals for 15183
8001600222	15183	05/13/2016	OFFICE DEPOT	LOS ANGELE	CA	67.49	4/2016 Order #836862641-001 Food Service Printer Toner Cartridge
						67.49	
							Totals for 15183
0	15184	05/13/2016	PARENT, MARY	FILER	ID	58.32	Mileage 4/20-5/6
						58.32	
							Totals for 15184
7001600048	15185	05/13/2016	PEARSON	GLENVIEW	IL	378.95	Reading Tests, Intelligence Scale testing
						378.95	
							Totals for 15185
0	15186	05/13/2016	POSITIVE CONNECTIONS, LLC	TWIN FALLS	ID	6,784.00	PSR and BI services 4/18-4/22/2016
						5,448.00	PSR and BI services 4/25-4/29/2016
						12,232.00	
							Totals for 15186

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0	15187	05/13/2016	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	936.34	Physical therapy services 4/14-4/28/2016
0	05/13/2016	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	4,445.42	Occupational therapy services 4/5-4/28/2016	
			Totals for 15187			5,381.76	
0	15188	05/13/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	848.00	PSR 4/26-4/29/2016
			Totals for 15188			848.00	
0	15189	05/13/2016	PRO CARE THERAPY, INC.	ATLANTA	GA	3,300.00	School Psychologist (intern) services weeks 4/22 and 4/29/2016
			Totals for 15189			3,300.00	
0	15190	05/13/2016	PROGRESSIVE BEHAVIOR SYSTEMS	ROBERT	ID	82.50	PSR
			Totals for 15190			82.50	
0	15191	05/13/2016	SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	225.74	Laser I3 check 1pt gray linen
			Totals for 15191			225.74	
0	15192	05/13/2016	TORUP	TWIN FALLS	ID	35.00	5/2 pickup
4001600302		05/13/2016	TORUP	TWIN FALLS	ID	35.00	service call on 5/2
			Totals for 15192			70.00	
0	15193	05/13/2016	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	55,627.51	APRIL BUS BILL
			Totals for 15193			55,627.51	
0	15194	05/13/2016	WHITE, SHON	FILER	ID	22.14	mileage for April 2016
			Totals for 15194			22.14	
4001600347	15195	05/18/2016	BROWN, JANIS	FILER	ID	61.00	INTERSCHOLASTIC STATE EXPENSES
			Totals for 15195			61.00	
4001600350	15196	05/18/2016	CASH	TWIN FALLS	ID	238.00	INTERSCHOLASTIC STATE EXPENSES
4001600342		05/18/2016	CASH	TWIN FALLS	ID	277.50	INTERSCHOLASTIC STATE EXPENSES
			Totals for 15196			515.50	
4001600340	15197	05/18/2016	ECCLES, DEREK	TWIN FALLS	ID	92.25	INTERSCHOLASTIC STATE EXPENSES
			Totals for 15197			92.25	

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4001600341	15198	05/18/2016	GRAYSON, SHANE	FILER	ID		92.25	INTERSCHOLASTIC STATE EXPENSES
				Totals for 15198			92.25	
4001600344	15199	05/18/2016	KINGHORN, JACOB	FILER	ID		240.28	INTERSCHOLASTIC STATE EXPENSES
				Totals for 15199			240.28	
0	15200	05/18/2016	MCI	DALLAS	TX		60.77	PHONE BILL
				Totals for 15200			60.77	
4001600348	15201	05/18/2016	Patterson, Iarell	FILER	ID		240.28	INTERSCHOLASTIC STATE EXPENSES
				Totals for 15201			240.28	
4001600346	15202	05/18/2016	RICHARDS, ED	FILER	ID		61.00	INTERSCHOLASTIC STATE EXPENSES
				Totals for 15202			61.00	
1001600015	15203	05/18/2016	SCHOLASTIC BOOK CLUBS	JEFFERSON	MO		85.00	Library Supplies
				Totals for 15203			85.00	
4001600345	15204	05/18/2016	YOUNG, KRISTAN	FILER	ID		61.00	INTERSCHOLASTIC STATE EXPENSES
				Totals for 15204			61.00	
4001600230	15205	05/25/2016	BEN CALL CLOCK & PIANO SERVICE	TWIN FALLS	ID		110.00	MUSIC PURCHASE SERVICE
				Totals for 15205			110.00	
8001600241	15206	05/25/2016	COLLEN REFRIGERATION	FILER	ID		447.00	Inv#12662 - Seamer Repairs @ FIS
				Totals for 15206			447.00	
0	15207	05/25/2016	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID		2,020.00	duel credit course/13 students
				Totals for 15207			2,020.00	
0	15208	05/25/2016	D & B SUPPLY	CALDWELL	ID		24.30	nails and lights
				Totals for 15208			24.30	
0	15209	05/25/2016	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID		40,000.00	Medicaid Match for current billings
				Totals for 15209			40,000.00	
0	15210	05/25/2016	DIVISION OF BUILDING SAFETY	MERIDIAN	ID		100.00	annual certification fee for FHS elevator



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0	15211	05/25/2016	FILER AUTO PARTS & SERVICE	FILER	ID	83.70	Battery
0	05/25/2016	FILER AUTO PARTS & SERVICE	FILER	ID	78.95	window regulator and motor/driver's ed car	
						Totals for 15211	162.65
0	15212	05/25/2016	FISHER'S TECHNOLOGY	BOISE	ID	401.47	copier services
						Totals for 15212	401.47
0	15213	05/25/2016	FLOYD LILLY COMPANY	TWIN FALLS	ID	20.37	adapters and couplers
						Totals for 15213	20.37
8001600238	15214	05/25/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	3,001.15	May Groceries
						Totals for 15214	3,001.15
1101600133	15215	05/25/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	2,785.20	CUSTOMER SUPPLIES--amplify high solids floor finish, 5 gallon
8001600235	05/25/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	654.95	Forks, spoons, foam lunch trays, foam plates, paper bags for food service	
						Totals for 15215	3,440.15
8001600229	15216	05/25/2016	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	573.79	Peaches, flour, chicken patties, fish stocks, chicken nuggets
						Totals for 15216	573.79
1101600166	15217	05/25/2016	H.D. FOWLER COMPANY	BELLEVEUE	WA	37.28	Catch Basin Grate
						Totals for 15217	37.28
7001600051	15218	05/25/2016	IDAHO JUVENILE JUSTICE ASSOCIA	TWIN FALLS	ID	200.00	Special Registration-Prevention Track (September 19, 2016)
						Totals for 15218	200.00
0	15219	05/25/2016	IDAHO SCHOOL BOARD ASSN	BOISE	ID	30.00	Job Center Listing: Business Manager (4 weeks)
						Totals for 15219	30.00
0	15220	05/25/2016	INTERMOUNTAIN GAS COMPANY	BOISE	ID	2,440.24	ACCOUNT #051 271 3000 2

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0	15221	05/25/2016	JW PEPPER & SON INC	EXTON	PA	82.60	14611353, 14612128, 14615432, 14617002, 14617691
				Totals for 15221		82.60	
8001600236	15222	05/25/2016	MEADOW GOLD DAIRIES	DENVER	CO	868.91	MILK
8001600236		05/25/2016	MEADOW GOLD DAIRIES	DENVER	CO	421.83	MILK
8001600236		05/25/2016	MEADOW GOLD DAIRIES	DENVER	CO	702.02	MILK
8001600236		05/25/2016	MEADOW GOLD DAIRIES	DENVER	CO	749.31	MILK
				Totals for 15222		2,742.07	
0	15223	05/25/2016	MEUCHEL-GAILEY, KIMBERLY	FILER	ID	198.24	Out of district travel to Silver Summit '16, meals and mileage
				Totals for 15223		198.24	
0	15224	05/25/2016	NEW TECH SECURITY, INC.	JEROME	ID	264.75	service calls at FES and FHS, security cameras not working
				Totals for 15224		264.75	
4001600343	15225	05/25/2016	NORTH SIDE BUS CO INC	JEROME	ID	3,852.60	Charter bus services, speech competitions in Burley and Coeur d'Alene
				Totals for 15225		3,852.60	
0	15226	05/25/2016	NU VU GLASS OF TWIN FALLS	TWIN FALLS	ID	239.65	Work order T38212
				Totals for 15226		239.65	
0	15227	05/25/2016	OWENS, JENNIFER	TWIN FALLS	ID	198.24	Out of District Travel to Silverback Summit 2016, meals and mileage
				Totals for 15227		198.24	
4001600313	15228	05/25/2016	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	77.94	243 SUPPLY WOLF
				Totals for 15228		77.94	
1101600156	15229	05/25/2016	PIRECO INC	TWIN FALLS	ID	495.55	Sprinklers supplies/rainbird, Titan Combo Impact Rotors
				Totals for 15229		495.55	

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0	15230	05/25/2016	POSITIVE CONNECTIONS, LLC	TWIN FALLS ID		14,144.00	PSR and BI services 5/2-5/13/2016
				Totals for 15230		14,144.00	
0	15231	05/25/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING ID		1,080.00	PSR services 5/2-5/6/2016
				Totals for 15231		1,080.00	
0	15232	05/25/2016	PRO CARE THERAPY, INC.	ATLANTA GA		3,300.00	School Psychologist Intern, for weeks ending: 05/06/2016 and 05/13/2016
				Totals for 15232		3,300.00	
0	15233	05/25/2016	PURCHASE POWER	PITTSBURGH PA		500.00	postage
				Totals for 15233		500.00	
4001600325	15234	05/25/2016	SNAKE RIVER MICROSCOPES	MERIDIAN ID		27.00	SCIENCE SUPPLY--power supply and recharger for microscopes
				Totals for 15234		27.00	
0	15235	05/25/2016	SWEET'S SEPTIC TANK SERVICE IN SHOSHONE	ID		199.00	snaked open the floor drain at FES
				Totals for 15235		199.00	
9001600038	15236	05/25/2016	TEK HUT	TWIN FALLS ID		81,300.00	Chromebooks -- First Large Order
				Totals for 15236		81,300.00	
0	15237	05/25/2016	TERRY'S HEATING & AIR CONDITIO	TWIN FALLS ID		109.50	1am 16" flex pipe, 25 feet for FMS
				Totals for 15237		109.50	
1101600155	15238	05/25/2016	UNITED OIL	TWIN FALLS ID		131.28	Monthly fuel maintenance, May, June, July
				Totals for 15238		131.28	
0	15239	05/25/2016	VAZQUEZ, VICTOR	BUHL ID		180.35	transportion and meals for Migrant Conference
				Totals for 15239		180.35	
4001600295	15240	05/25/2016	VISA	TAMPA FL		33.72	243 SUPPLY PIERSON
4001600253		05/25/2016	VISA	TAMPA FL		49.99	Membership renewal fee
4001600306		05/25/2016	VISA	TAMPA FL		31.97	Rubber stamp

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	CITY	STATE	AMOUNT	INVOICE DESCRIPTION
4001600057	15240	05/25/2016	VISA	TAMPA	FL	1,479.20	ADVANCED SPEECH room accommodations
4001600286		05/25/2016	VISA	TAMPA	FL	195.69	ADVANCED SPEECH
						1,790.57	Totals for 15240
0	15241	05/25/2016	AFLAC	COLUMBUS	GA	220.37	Payroll accrual
0		05/25/2016	AFLAC	COLUMBUS	GA	33.90	Payroll accrual
						254.27	Totals for 15241
0	15242	05/25/2016	AMERICAN FIDELITY ASSURANCE	KANSAS CIT MO	MO	1,877.66	Payroll accrual
						1,877.66	Totals for 15242
0	15243	05/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA C OK	OK	1,299.50	Payroll accrual
0		05/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA C OK	OK	1,622.02	Payroll accrual
0		05/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA C OK	OK	198.20	Payroll accrual
0		05/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA C OK	OK	310.44	Payroll accrual
0		05/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA C OK	OK	37.60	Payroll accrual
0		05/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA C OK	OK	1,376.98	Payroll accrual
0		05/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA C OK	OK	1,008.80	Payroll accrual
						5,853.54	Totals for 15243
0	15244	05/25/2016	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA C OK	OK	560.00	Payroll accrual
						560.00	Totals for 15244
0	15245	05/25/2016	AMERITAS	LINCOLN	NE	82.36	Payroll accrual
0		05/25/2016	AMERITAS	LINCOLN	NE	1,215.28	Payroll accrual
0		05/27/2016	AMERITAS	LINCOLN	NE	82.36CR	Payroll accrual
		05/27/2016	AMERITAS	LINCOLN	NE	1,215.28CR	Payroll accrual
						0.00	Totals for 15245
0	15246	05/25/2016	ASPIRE FINANCIAL SERVICES	TAMPA	FL	250.00	Payroll accrual
						250.00	Totals for 15246
0	15247	05/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	2,903.30	Payroll accrual
0		05/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	178.30	Payroll accrual
0		05/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	2,664.50	Payroll accrual
0		05/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	237.06	Payroll accrual
0		05/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	2,581.72	Payroll accrual
		05/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	47,214.75	Payroll accrual

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
0	15247	05/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	22,342.15	Payroll accrual
			Totals for 15247			78,121.78	
0	15248	05/25/2016	BPA HEALTH	BOISE	ID	468.98	Payroll accrual
			Totals for 15248			468.98	
0	15249	05/25/2016	IDAHO EDUCATION ASSOCIATION	BOISE	ID	571.70	Payroll accrual
			Totals for 15249			571.70	
0	15250	05/25/2016	IDAHO STATE TAX COMMISSION	BOISE	ID	14,452.00	Payroll accrual
0	05/25/2016	IDAHO STATE TAX COMMISSION	BOISE	ID	100.00	Payroll accrual	
			Totals for 15250			14,552.00	
0	15251	05/25/2016	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	723.28	Payroll accrual
			Totals for 15251			723.28	
0	15252	05/25/2016	NCPERS GROUP LIFE INS	CHICAGO	IL	32.00	Payroll accrual
			Totals for 15252			32.00	
0	15253	05/25/2016	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	1,054.62	Payroll accrual
			Totals for 15253			1,054.62	
0	15254	05/25/2016	WADELLE & REED INC	SHAWNEE	MI	100.00	Payroll accrual
			Totals for 15254			100.00	
0	15255	05/25/2016	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	190.05	Payroll accrual
			Totals for 15255			190.05	
8001600232	15256	05/25/2016	B S & R DESIGN & SUPPLIES	TWIN FALLS	ID	359.60	4/28/16 - Inv#0000175297 Dishwasher Detergent for FES,FIS,FMS & FHS
8001600240	05/25/2016	B S & R DESIGN & SUPPLIES	TWIN FALLS	ID	97.00	5/5/16 Hose for Kettle - FES	
			Totals for 15256			456.60	
8001600238	15257	05/25/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	102.06	May Grocery
8001600238	05/25/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	2,949.38	May Grocery	
8001600238	05/25/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	198.07	May Grocery	
			Totals for 15257			3,249.51	

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
8001600235	15258	05/25/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS ID	ID	665.68	May Order
						Totals for 15258	665.68
8001600236	15259	05/25/2016	MEADOW GOLD DAIRIES	DENVER CO	CO	148.50	May 2016 MILK
8001600236	8001600236	05/25/2016	MEADOW GOLD DAIRIES	DENVER CO	CO	589.35	May 2016 MILK Inv#'s
						Totals for 15259	1,206,648.32
8001600236	8001600236	05/25/2016	MEADOW GOLD DAIRIES	DENVER CO	CO	592.07	May 2016 MILK
						Totals for 15260	12,334.50
1101600153	15260	05/26/2016	HUMPHREYS COVER SPORTS	PHILADELPH PA	PA	12,334.50	27 ounce GymGuard Standard or Plus ( 15 yrd warranty) Inv. 01295832 and 01296515 9 - 10' X 105' 8" AND 1 - 5' X 105' 8"
6001600060	15261	05/26/2016	LOGAN'S	FILER ID	ID	13.31	BOARD MEETING DINNER
6001600060	0	05/26/2016	LOGAN'S	FILER ID	ID	10.47	mouse traps, salad dressing, straws
1101600169	0	05/26/2016	LOGAN'S	FILER ID	ID	18.04	paint supplies, bushings, supplies
1101600169	0	05/26/2016	LOGAN'S	FILER ID	ID	25.61	Painting supplies
						Totals for 15261	67.43
0	15262	05/26/2016	MCCRACKEN, ERIN	JEROME ID	ID	1,500.00	University of Idaho dual credit stipend
						Totals for 15262	1,500.00
0	15263	05/26/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING ID	ID	1,032.00	PSR services week 5/9-5/13/2016
						Totals for 15263	1,032.00
0	15264	05/27/2016	AMERITAS	LINCOLN NE	NE	11.32	CR adjustment
0	0	05/27/2016	AMERITAS	LINCOLN NE	NE	82.36	Payroll accrual
0	0	05/27/2016	AMERITAS	LINCOLN NE	NE	1,215.28	Payroll accrual
						Totals for 15264	1,286.32
0	15265	05/27/2016	BLUE CROSS OF IDAHO	BOISE ID	ID	130.00	adjustment
						Totals for 15265	130.00

PO	CHECK	CHECK	VENDOR	VENDOR	VENDOR	INVOICE
NUMBER	NUMBER	DATE		CITY	STATE	DESCRIPTION

Totals for checks 419,390.14