

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
1101500055	0	11/20/2014	PLATT	BOSTON	MA	0.00	Electrical Items - Blubs, Ballast,GFI
3011500006		11/20/2014	WINCO	TWIN FALLS	ID	0.00	Student Rewards
				Totals for 0		0.00	
0	12677	11/06/2014	BARRY EQUIPMENT & RENTAL	TWIN FALLS	ID	127.03	LIFT RENTAL
				Totals for 12677		127.03	
0	12678	11/06/2014	BINGHAM, COURTNEY	FILER	ID	142.08	TRAVEL REQUEST FOR ISBA CONFERENCE
				Totals for 12678		142.08	
0	12679	11/06/2014	CITY OF FILER	FILER	ID	206.11	ACCOUNT #4-1172
0		11/06/2014	CITY OF FILER	FILER	ID	215.85	ACCOUNT #4-1173
0		11/06/2014	CITY OF FILER	FILER	ID	34.12	ACCOUNT #4-1174
0		11/06/2014	CITY OF FILER	FILER	ID	131.30	ACCOUNT #4-1175
0		11/06/2014	CITY OF FILER	FILER	ID	86.90	ACCOUNT #4-1176
0		11/06/2014	CITY OF FILER	FILER	ID	215.82	ACCOUNT #4-1198
0		11/06/2014	CITY OF FILER	FILER	ID	105.13	ACCOUNT #4-1203
0		11/06/2014	CITY OF FILER	FILER	ID	215.37	ACCOUNT #4-1205
0		11/06/2014	CITY OF FILER	FILER	ID	37.45	ACCOUNT #4-1207
				Totals for 12679		1,248.05	
0	12680	11/06/2014	CULLIGAN	TWIN FALLS	ID	48.95	ACCOUNT #413956
0		11/06/2014	CULLIGAN	TWIN FALLS	ID	48.95	ACCOUNT #213793
0		11/06/2014	CULLIGAN	TWIN FALLS	ID	80.10	ACCOUNT #213785
0		11/06/2014	CULLIGAN	TWIN FALLS	ID	8.90	ACCOUNT #213777
0		11/06/2014	CULLIGAN	TWIN FALLS	ID	28.65	ACCOUNT #142262
				Totals for 12680		215.55	
1101500049	12681	11/06/2014	D & A DOOR & SPECIALTIES, INC.	BOISE	ID	2,355.63	Estimate #8027 Class, Store, Entry & Keyway Blank
				Totals for 12681		2,355.63	
4001500059	12682	11/06/2014	D&A GLASS MAGIC VALLEY, INC.	TWIN FALLS	ID	175.00	ADVANCED SPEECH
				Totals for 12682		175.00	
4001500055	12683	11/06/2014	DONNELLEY SPORTS	TWIN FALLS	ID	252.00	MUSIC DEPARTMENT
				Totals for 12683		252.00	

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1101500070	12684	11/06/2014	DYNA SYSTEMS	DALLAS	TX	403.81	Maintenance Items
				Totals for 12684		403.81	
0	12685	11/06/2014	EVER BANK COMMERCIAL FINANCE	DENVER	CO	407.18	COPIER RENT - FIS
				Totals for 12685		407.18	
4001500096	12686	11/06/2014	FILER HIGH SCHOOL	FILER	ID	8.00	PHYSICAL EDUCATION SUPPLIES
				Totals for 12686		8.00	
8001500044	12687	11/06/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	458.16	Kitchen Supplies - All Schools
8001500046		11/06/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	671.94	Kitchen Supplies (all schools)
				Totals for 12687		1,130.10	
0	12688	11/06/2014	GRAHAM, JOHN	TWIN FALLS	ID	142.08	TRAVEL REQUEST FOR ISBA CONFERENCE
0		11/06/2014	GRAHAM, JOHN	TWIN FALLS	ID	91.02	TRAVEL REQUEST FOR IDAHO LEADS TRAINING
				Totals for 12688		233.10	
0	12689	11/06/2014	IDAHO POWER	SEATTLE	WA	560.40	HOLLISTER POWER BILL
				Totals for 12689		560.40	
1101500054	12690	11/06/2014	KRENGELS TRUE VALUE	TWIN FALLS	ID	246.90	Locker Locks
				Totals for 12690		246.90	
0	12691	11/06/2014	MCGOVERN, NAOMI	FILER	ID	93.46	MILEAGE REIMBURSEMENT
				Totals for 12691		93.46	
0	12692	11/06/2014	OFFICE DEPOT	LOS ANGELE	CA	94.96	supplies
				Totals for 12692		94.96	
1101500051	12693	11/06/2014	OK AUTO SYSTEM CENTER	TWIN FALLS	ID	853.12	Tractor Tires
				Totals for 12693		853.12	
0	12694	11/06/2014	ONE WAVE NETWORKS	TWIN FALLS	ID	500.00	
				Totals for 12694		500.00	
0	12695	11/06/2014	PIERCE, WENDY	TWIN FALLS	ID	16.88	MILEAGE REIMBURSEMENT
				Totals for 12695		16.88	

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0	12696	11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	478.50	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	354.75	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	1,021.49	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	255.75	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	107.25	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	49.50	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	222.75	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	519.75	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	288.75	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	33.00	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	66.00	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	189.75	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	793.62	IBI SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	165.00	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	33.00	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	173.25	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	33.00	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	123.75	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	330.00	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	502.89	PSR SERVICES
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	495.03	PSR SERVICES - STRIVE
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	510.75	PSR SERVICES - STRIVE
0		11/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	298.59	PSR SERVICES - STRIVE
			Totals for 12696			7,508.12	
0	12697	11/06/2014	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	40.00	FINGERPRINTING FOR PAMELA BURBEE
			Totals for 12697			40.00	
0	12698	11/06/2014	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	75.00	POST SECONDARY CERTIFICATE APPLICATION FOR THURMOND JOHNSON
			Totals for 12698			75.00	
0	12699	11/11/2014	AMERIGAS - JEROME	PITTSBURGH PA		139.00	1000 gallon tank rent
			Totals for 12699			139.00	
4001500104	12700	11/11/2014	BEN CALL CLOCK & PIANO SERVICE	TWIN FALLS ID		65.00	MUSIC PURCHASE SERVICE
			Totals for 12700			65.00	

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0	12701	11/11/2014	BOWMAN, BRYCE	FILER	ID	142.08	TRAVEL REQUEST FOR ISBA CONVENTION
						Totals for 12701	142.08
0	12702	11/11/2014	BRODY LAW OFFICE, PLLC	RUPERT	ID	460.00	LEGAL COUNSEL
						Totals for 12702	460.00
0	12703	11/11/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	480.22	TELEPHONE SERVICE
0		11/11/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	12.37	TELEPHONE SERVICE
0		11/11/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	12.37	TELEPHONE SERVICE
0		11/11/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.34	TELEPHONE SERVICE
0		11/11/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	151.20	TELEPHONE SERVICE
0		11/11/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.34	TELEPHONE SERVICE
0		11/11/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	31.97	TELEPHONE SERVICE
0		11/11/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.65	TELEPHONE SERVICE
0		11/11/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	15.27	TELEPHONE SERVICE
						Totals for 12703	737.73
8001500045	12704	11/11/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	4,412.41	FOOD SEE ATTACHED STATEMENTS FOR INVOICE #'S
8001500043		11/11/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	4,771.04	Grocery Items - All Schools (Week of 10/27-10/31/14) SEE ATTACHED FOR INVOICE #'S
8001500041		11/11/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	5,391.29	Grocery Items-All Schools-(Week of 10/20-10/22/14)
						Totals for 12704	14,574.74
8001500049	12705	11/11/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	466.67	Inv # 889464-00- Kitchen Items (All Schools)
8001500048		11/11/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	23.30	Inv #889463-00 Spoons (FES)
						Totals for 12705	489.97
0	12706	11/11/2014	HILD, SHANE	FILER	ID	97.90	MILEAGE REIMBURSEMENT
						Totals for 12706	97.90
0	12707	11/11/2014	HUDDLESTON, SUSAN	TWIN FALLS	ID	29.97	MILEAGE REIMBURSEMENT
						Totals for 12707	29.97
0	12708	11/11/2014	IASBO	HAILEY	ID	125.00	IASBO DUES FOR COURTNEY BINGHAM

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				Totals for 12708		125.00	
0	12709	11/11/2014	IDAHO POWER	SEATTLE	WA	11,557.66	POWER BILL
				Totals for 12709		11,557.66	
0	12710	11/11/2014	IDAHO SCHOOL BOARD ASSN	BOISE	ID	2,000.00	BOARD TRAINING/TRAINING PKG C
				Totals for 12710		2,000.00	
0	12711	11/11/2014	JAYNES, FRED	FILER	ID	142.08	TRAVEL REQUEST FOR ISBA CONVENTION
				Totals for 12711		142.08	
4001500098	12712	11/11/2014	MADSEN, ROY	TWIN FALLS	ID	98.79	ADMINISTRATION TRAVEL
				Totals for 12712		98.79	
0	12713	11/11/2014	OWENS, JENNIFER	TWIN FALLS	ID	19.43	MILEAGE REIMBURSEMENT
				Totals for 12713		19.43	
4001500086	12714	11/11/2014	QUALITY TRUSS & LUMBER INC	FILER	ID	312.93	243 SUPPLY STEPHENS
				Totals for 12714		312.93	
0	12715	11/11/2014	RICOH USA, INC.	DALLAS	TX	866.43	RENT - MULTIPLE LOCATIONS
				Totals for 12715		866.43	
0	12716	11/11/2014	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	40.00	FINGERPRINTING FEES
				Totals for 12716		40.00	
0	12717	11/11/2014	SWEET, WILLIAM	TWIN FALLS	ID	159.84	MILEAGE REIMBURSEMENT
				Totals for 12717		159.84	
0	12718	11/11/2014	SYRINGA	BOISE	ID	25.00	IP ADDRESSES
				Totals for 12718		25.00	
0	12719	11/11/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	3,457.02	GARBAGE SERVICE
				Totals for 12719		3,457.02	
0	12720	11/11/2014	WILLIAMS, AARON	TWIN FALLS	ID	142.08	TRAVEL REQUEST FOR ISBA CONVENTION
				Totals for 12720		142.08	
8001500052	12721	11/18/2014	KULLHEM, TERESA	FILER	ID	242.00	Student Payroll (Oct. 14)

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				Totals for 12721		242.00	
0	12722	11/21/2014	AFLAC	COLUMBUS	GA	307.02	Payroll accrual
0		11/21/2014	AFLAC	COLUMBUS	GA	62.68	Payroll accrual
0		11/21/2014	AFLAC	COLUMBUS	GA	113.36	ADJUSTMENTS
				Totals for 12722		483.06	
0	12723	11/21/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,027.33	Payroll accrual
				Totals for 12723		1,027.33	
0	12724	11/21/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,502.90	Payroll accrual
0		11/21/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,635.96	Payroll accrual
0		11/21/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	78.60	Payroll accrual
0		11/21/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	329.26	Payroll accrual
0		11/21/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	37.60	Payroll accrual
0		11/21/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,102.80	Payroll accrual
0		11/21/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	937.95	Payroll accrual
0		11/21/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	41.50	ADJUSTMENTS
				Totals for 12724		5,666.57	
0	12725	11/21/2014	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	560.00	Payroll accrual
				Totals for 12725		560.00	
0	12726	11/21/2014	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	2,052.14	Payroll accrual
0		11/21/2014	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	3,571.02	Payroll accrual
				Totals for 12726		5,623.16	
0	12727	11/21/2014	AMERITAS	LINCOLN	NE	98.60	Payroll accrual
0		11/21/2014	AMERITAS	LINCOLN	NE	647.00	Payroll accrual
0		11/21/2014	AMERITAS	LINCOLN	NE	27.60	ADJUSTMENTS
				Totals for 12727		773.20	
0	12728	11/21/2014	ASPIRE FINANCIAL SERVICES	TAMPA	FL	650.00	Payroll accrual
				Totals for 12728		650.00	
0	12729	11/21/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	415.79	Payroll accrual
0		11/21/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	3,026.97	Payroll accrual
0		11/21/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	422.15	ADJUSTMENTS
				Totals for 12729		3,864.91	

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0	12730	11/21/2014	IASA	BOISE	ID	61.30	Payroll accrual
				Totals for 12730		61.30	
0	12731	11/21/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	301.55	Payroll accrual
				Totals for 12731		301.55	
0	12732	11/21/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	11,818.00	Payroll accrual
0		11/21/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	120.00	Payroll accrual
				Totals for 12732		11,938.00	
0	12733	11/21/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	125.00	Payroll accrual
				Totals for 12733		125.00	
0	12734	11/21/2014	NCPERS GROUP LIFE INS	CHICAGO	IL	32.00	Payroll accrual
				Totals for 12734		32.00	
0	12735	11/21/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	8,823.18	Payroll accrual
0		11/21/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	1,275.62	Payroll accrual
0		11/21/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	838.42	Payroll accrual
0		11/21/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	17,825.75	Payroll accrual
0		11/21/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	15,311.50	Payroll accrual
0		11/21/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	23,478.93	Payroll accrual
0		11/21/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	2,627.50	ADJUSTMENTS
				Totals for 12735		70,180.90	
0	12736	11/21/2014	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	503.13	Payroll accrual
				Totals for 12736		503.13	
0	12737	11/21/2014	USABLE LIFE	LITTLE ROC	AR	692.20	Payroll accrual
0		11/21/2014	USABLE LIFE	LITTLE ROC	AR	5.00	ADJUSTMENTS
				Totals for 12737		697.20	
0	12738	11/21/2014	WADDELL & REED INC	SHAWNEE	MI KS	100.00	Payroll accrual
				Totals for 12738		100.00	
0	12739	11/21/2014	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	232.20	Payroll accrual
				Totals for 12739		232.20	

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	0	12740	11/21/2014 WILLAMETTE DENTAL	HILLSBORO	OR	112.68	Payroll accrual
	0		11/21/2014 WILLAMETTE DENTAL	HILLSBORO	OR	1,376.16	Payroll accrual
			Totals for 12740			1,488.84	
1101500080	12741	11/20/2014	AGRI-SERVICE	TWIN FALLS	ID	21.78	Inv. #P40679 Assy Filte
			Totals for 12741			21.78	
1101500088	12742	11/20/2014	ANDERSONS INC	POCATELLO	ID	107.64	Inv# 757040 - Fan Motor
1101500089		11/20/2014	ANDERSONS INC	POCATELLO	ID	82.88	Inv# 757314 - Attic Fan Motor
			Totals for 12742			190.52	
8001500056	12743	11/20/2014	B S & R DESIGN & SUPPLIES	TWIN FALLS	ID	89.90	Inv # 151409 Detergent (FHS)
			Totals for 12743			89.90	
1101500075	12744	11/20/2014	BALANCED ROCK ELECTRIC	TWIN FALLS	ID	660.50	Inv# I12867 Installed New Pump#2 in Lift Station (FHS)
			Totals for 12744			660.50	
1101500086	12745	11/20/2014	BARRY EQUIPMENT & RENTAL	TWIN FALLS	ID	276.10	Inv. # 126635-1 Compressor Rental
			Totals for 12745			276.10	
1101500078	12746	11/20/2014	DYNA SYSTEMS	DALLAS	TX	32.64	Inv.# 20836001 Extendable Handle Ratchet
			Totals for 12746			32.64	
	0	12747	11/20/2014 FERNANDEZ, FRANCES	FILER	ID	60.00	TRANSLATING FOR PARENT/TEACHER CONFERENCES
			Totals for 12747			60.00	
8001500060	12748	11/20/2014	FILER HIGH SCHOOL	FILER	ID	100.00	Program Ad for Filer Athletics
			Totals for 12748			100.00	
8001500058	12749	11/20/2014	FIRE AND ICE QUICK FIX CO, INC	JEROME	ID	535.00	Inv# 22560 Booster Heater Repair
			Totals for 12749			535.00	
5001500020	12750	11/20/2014	FISHER'S TECHNOLOGY	TWIN FALLS	ID	56.95	staples
			Totals for 12750			56.95	
8001500050	12751	11/20/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	4,848.11	Grocery Items - All Schools (Week



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							of 11/10-11-14/14)
						Totals for 12751	4,848.11
1101500087	12752	11/20/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	895.80	Inv# 887823-01 Inv# 890521-00 Inv# 891861-00
1101500091		11/20/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	65.05	Inv# 890521-02
1101500092		11/20/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	311.49	Inv# 890521-01
1101500093		11/20/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	69.72	Inv # 895656-00
8001500053		11/20/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	224.25	Kitchen Items - All Schools
8001500051		11/20/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	480.44	Kitchen Items - (Nov.14-All Schools)
						Totals for 12752	2,046.75
8001500059	12753	11/20/2014	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	3,169.30	Inv# SI0343349
						Totals for 12753	3,169.30
1101500076	12754	11/20/2014	GRAINGER	KANSAS CIT	MO	193.20	Inv.#9589056564 HVAC Motor for FMS
						Totals for 12754	193.20
1101500079	12755	11/20/2014	GROVER ELECTRIC & PLUMBING	TWIN FALLS	ID	286.56	Inv.# TZ41388 Faucett Repairs
						Totals for 12755	286.56
0	12756	11/20/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	2,880.00	MIDDLE SCHOOL IDLA CLASSES
0		11/20/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	1,125.00	IDLA CLASSES - FHS
						Totals for 12756	4,005.00
1101500077	12757	11/20/2014	KAMAN INDUSTRIAL TECHNOLOGIES	CHICAGO	IL	180.56	Inv.#Y390521 Sheave, Bushing & Flange Unit
						Totals for 12757	180.56
0	12758	11/20/2014	MCI	DALLAS	TX	78.07	PHONE BILL
						Totals for 12758	78.07
8001500055	12759	11/20/2014	MEADOW GOLD DAIRIES	DENVER	CO	10,395.20	Oct. 1 thru Oct. 31, 2014 Invoices - (FES, HES, FIS, FMS, FHS)
						Totals for 12759	10,395.20
0	12760	11/20/2014	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,168.00	PSR SERVICES
0		11/20/2014	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,024.00	PSR SERVICES

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0	12760	11/20/2014	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	880.00	PSR SERVICES
				Totals for 12760		3,072.00	
0	12761	11/20/2014	PRO CARE THERAPY, INC.	ATLANTA	GA	1,795.20	SCHOOL PSYCHOLOGIST
				Totals for 12761		1,795.20	
0	12762	11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	519.75	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	181.50	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	189.75	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	470.25	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	305.25	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	189.75	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	156.75	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	198.00	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	387.75	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	280.50	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	41.25	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	519.75	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	165.00	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	181.50	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	49.50	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	33.00	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	99.00	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	165.00	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	74.25	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	891.00	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	280.50	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	264.00	PSR SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	864.33	IBI SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	550.03	IBI SERVICES
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	204.30	PSR SERVICES - STRIVE
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	762.19	PSR SERVICES - STRIVE
0		11/20/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	817.20	PSR SERVICES - STRIVE
				Totals for 12762		8,857.55	
1101500082	12763	11/20/2014	QUALITY TRUSS & LUMBER INC	FILER	ID	34.50	Inv# 386979,387019 & 388113 Nails, Extension & Bulbs
				Totals for 12763		34.50	

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5001500017	12764	11/20/2014	QUILL CORPORATION	PHILADELPH	PA	74.03	supplies
				Totals for 12764		74.03	
0	12765	11/20/2014	RICOH USA, INC.	DALLAS	TX	391.00	ACCOUNT #999155-1020844A1
				Totals for 12765		391.00	
8001500057	12766	11/20/2014	SOUTH CENTRAL DISTRICT HEALTH	TWIN FALLS	ID	1,225.00	License Renewal Jan. 2015 Thru Dec. 31, 2015 Accts #542,440,444,445,442 (HES, FES, FIS, FMS & FHS
				Totals for 12766		1,225.00	
0	12767	11/20/2014	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	40.00	FINGERPRINTING FOR KELLY HATCH
				Totals for 12767		40.00	
0	12768	11/20/2014	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	40.00	FINGERPRINTING FOR DUSTIN SCOTT
				Totals for 12768		40.00	
1101500085	12769	11/20/2014	SUPERIOR DOOR CO INC	TWIN FALLS	ID	931.00	Inv.# 6451 LW & RW Springs
				Totals for 12769		931.00	
1101500083	12770	11/20/2014	SWEET'S SEPTIC TANK SERVICE IN	SHOSHONE	ID	350.00	Inv. # 77630 Hydro Jetting
				Totals for 12770		350.00	
0	12771	11/20/2014	TWIN FALLS SCHOOL DISTRICT #41	TWIN FALLS	ID	81.29	REIMBURSEMENT FOR 1/2 OF BUSING CHARGES FOR AG CLASSES TO GO TO JEROME TO TEST SOILS AT REGIONAL SOIL FIELD DAY
				Totals for 12771		81.29	
4001500103	12772	11/20/2014	BUSINESS CARD	WILMINGTON	DE	23.25	SUPPLIES
4001500097		11/20/2014	BUSINESS CARD	WILMINGTON	DE	12.76	SUPPLIES
4001500078		11/20/2014	BUSINESS CARD	WILMINGTON	DE	34.76	SUPPLY
4001500081		11/20/2014	BUSINESS CARD	WILMINGTON	DE	129.99	SUPPLY
4001500094		11/20/2014	BUSINESS CARD	WILMINGTON	DE	323.41	SCIENCE DEPARTMENT
4001500076		11/20/2014	BUSINESS CARD	WILMINGTON	DE	113.13	SCIENCE DEPARTMENT
4001500084		11/20/2014	BUSINESS CARD	WILMINGTON	DE	40.41	SCIENCE DPARTMENT
4001500074		11/20/2014	BUSINESS CARD	WILMINGTON	DE	1,100.00	TEXTBOOK

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4001500095	12772	11/20/2014	BUSINESS CARD	WILMINGTON	DE	104.53	LIBRARY BOOKS
4001500083		11/20/2014	BUSINESS CARD	WILMINGTON	DE	38.95	LIBRARY BOOKS
4001500066		11/20/2014	BUSINESS CARD	WILMINGTON	DE	118.38	LIBRARY BOOKS
4001500100		11/20/2014	BUSINESS CARD	WILMINGTON	DE	30.20	LIBRARY BOOKS
4001500102		11/20/2014	BUSINESS CARD	WILMINGTON	DE	37.26	LIBRARY BOOKS
4001500089		11/20/2014	BUSINESS CARD	WILMINGTON	DE	117.00	COMMUNICATION
						Totals for 12772	2,224.03
0	12773	11/20/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	74.96	BOARD SUPPLIES, PAPER
1101500056		11/20/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	134.62	Janitorial Supplies - Towels, TP, Batteries, Oil
8001500029		11/20/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	114.84	Vending Items - FHS
8001500039		11/20/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	144.44	Vending Items Food Items Serving Items
8001500042		11/20/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	100.37	Grocery Items for FHS (Vending) & FIS
						Totals for 12773	569.23
1101500081	12774	11/20/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	10.91	Inv# 6034518 Casters & Felt Guides
1101500072		11/20/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	141.42	Mouse Bait & Cleaning Supplies
1101500043		11/20/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	88.94	FHS SINK
						Totals for 12774	241.27
0	12775	11/20/2014	IDAHO CAREER INFOR. SYSTEM	BOISE	ID	1,907.00	PERKINS
						Totals for 12775	1,907.00
0	12776	11/20/2014	LAMBERT, PAMELA	TWIN FALLS	ID	1,000.00	PERKINS
						Totals for 12776	1,000.00
0	12777	11/20/2014	UNITED OIL	TWIN FALLS	ID	631.37	FUEL FOR MAINTENANCE & DRIVERS ED
						Totals for 12777	631.37
0	12778	11/24/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	55.00	Payroll accrual
						Totals for 12778	55.00
0	12779	11/25/2014	AMERIGAS - JEROME	PITTSBURGH	PA	1,140.20	HOLLISTER ELEMENTARY GAS BILL
						Totals for 12779	1,140.20
0	12780	11/25/2014	AT&T MOBILITY	CAROL STRE	IL	857.12	CELL PHONES

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				Totals for 12780		857.12	
8001500065	12781	11/25/2014	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	270.13	Inv# 89416000724 - 89416000788 November 14 Purchases
				Totals for 12781		270.13	
8001500061	12782	11/25/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	4,790.96	Grocery Items for (Week 11/17-11/21/14)- All Schools
				Totals for 12782		4,790.96	
5001500019	12783	11/25/2014	QUILL CORPORATION	PHILADELPH	PA	24.74	pencil sharpener
				Totals for 12783		24.74	
0	12784	11/25/2014	THE RIVERSIDE HOTEL	BOISE	ID	124.00	ISBA CONVENTION
0		11/25/2014	THE RIVERSIDE HOTEL	BOISE	ID	248.00	ISBA CONVENTION
0		11/25/2014	THE RIVERSIDE HOTEL	BOISE	ID	248.00	ISBA CONVENTION
0		11/25/2014	THE RIVERSIDE HOTEL	BOISE	ID	258.00	ISBA CONVENTION
0		11/25/2014	THE RIVERSIDE HOTEL	BOISE	ID	248.00	ISBA CONVENTION
0		11/25/2014	THE RIVERSIDE HOTEL	BOISE	ID	248.00	ISBA CONVENTION
				Totals for 12784		1,374.00	
8001500063	12785	11/25/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	633.35	Kitchen Items - All Schools
				Totals for 12785		633.35	
1101500096	12786	11/25/2014	GEORGE DAMOUDE	TWIN FALLS	ID	162.50	Snow Removal
				Totals for 12786		162.50	
8001500066	12787	11/25/2014	GLACIER REFRIGERATION	TWIN FALLS	ID	991.99	Inv# 43493 Repair of Dishwasher - FMS
				Totals for 12787		991.99	
0	12788	11/25/2014	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	1,671.46	PHYSICAL THERAPY
0		11/25/2014	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	7,770.72	OCCUPATIONAL THERAPY
				Totals for 12788		9,442.18	
1101500094	12789	11/25/2014	TERMINIX PROCESSING CENTER	CINCINNATI	OH	368.00	Cust#3766822 Renewal for 11/1/14 to 11/30/15
				Totals for 12789		368.00	

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1101500095	12790	11/25/2014	TERRY'S HEATING & AIR CONDITIO	TWIN FALLS	ID	2,384.00	Inv# 4990-1 Carrier Gas Furnace
				Totals for 12790		2,384.00	
0	12791	11/25/2014	TWIN FALLS SCHOOL DISTRICT #41	TWIN FALLS	ID	50.00	504 TRAINING NOVEMBER 10, 2014
				Totals for 12791		50.00	
				Totals for checks		230,154.15	