

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
4001500071	0	12/12/2014	IDAHO CORRECTIONAL INDUSTRIES	BOISE	ID	0.00	SUPPLIES
1201500016		12/09/2014	US BANK ONE CARD	FARGO	ND	0.00	GROCERIES
			Totals for 0			0.00	
4001500121	12792	12/04/2014	KIMBERLY HIGH SCHOOL	KIMBERLY	ID	230.00	ADVANCED SPEECH
			Totals for 12792			230.00	
4001500122	12793	12/04/2014	MCCRACKEN, ERIN	JEROME	ID	50.00	ADVANCED SPEECH
			Totals for 12793			50.00	
0	12794	12/04/2014	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	25.00	APPLICATION FEE FOR HEATHER LUSK
			Totals for 12794			25.00	
0	12795	12/04/2014	ANDERSON JULIAN & HULL LLP	BOISE	ID	35.00	LEGAL COUNSEL
			Totals for 12795			35.00	
8001500067	12796	12/04/2014	BS & R EQUIPMENT	TWIN FALLS	ID	99.90	Inv# 149760 - Rinse Agent (FIS)
			Totals for 12796			99.90	
0	12797	12/04/2014	BUFFINGTON, LYDIA	FILER	ID	162.50	MILEAGE REIMBURSEMENT
0		12/04/2014	BUFFINGTON, LYDIA	FILER	ID	172.66	MILEAGE REIMBURSEMENT
			Totals for 12797			335.16	
0	12798	12/04/2014	CITY OF HOLLISTER	HOLLISTER	ID	120.00	CITY WATER
			Totals for 12798			120.00	
0	12799	12/04/2014	CITY OF FILER	FILER	ID	220.32	ACCOUNT #4-1172
0		12/04/2014	CITY OF FILER	FILER	ID	229.89	ACCOUNT #4-1173
0		12/04/2014	CITY OF FILER	FILER	ID	14.75	ACCOUNT #4-1174
0		12/04/2014	CITY OF FILER	FILER	ID	133.52	ACCOUNT #4-1175
0		12/04/2014	CITY OF FILER	FILER	ID	27.40	ACCOUNT #4-1176
0		12/04/2014	CITY OF FILER	FILER	ID	226.32	ACCOUNT #4-1198
0		12/04/2014	CITY OF FILER	FILER	ID	101.00	ACCOUNT #4-1203
0		12/04/2014	CITY OF FILER	FILER	ID	216.17	ACCOUNT #4-1205
0		12/04/2014	CITY OF FILER	FILER	ID	29.50	ACCOUNT #4-1207
			Totals for 12799			1,198.87	
0	12800	12/04/2014	CULLIGAN	TWIN FALLS	ID	45.45	ACCOUNT #142262
0		12/04/2014	CULLIGAN	TWIN FALLS	ID	4.45	ACCOUNT #213769

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0	12800	12/04/2014	CULLIGAN	TWIN FALLS	ID	4.45	ACCOUNT #213777
0		12/04/2014	CULLIGAN	TWIN FALLS	ID	48.95	ACCOUNT #213785
0		12/04/2014	CULLIGAN	TWIN FALLS	ID	62.30	ACCOUNT #213793
0		12/04/2014	CULLIGAN	TWIN FALLS	ID	57.85	ACCOUNT #413956
				Totals for 12800		223.45	
0	12801	12/04/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	12.37	TELEPHONE SERVICE
0		12/04/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	12.37	TELEPHONE SERVICE
0		12/04/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.34	TELEPHONE SERVICE
0		12/04/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.34	TELEPHONE SERVICE
0		12/04/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	31.97	TELEPHONE SERVICE
0		12/04/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.65	TELEPHONE SERVICE
0		12/04/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	15.27	TELEPHONE SERVICE
0		12/04/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	366.05	TELEPHONE SERVICE
				Totals for 12801		472.36	
8001500062	12802	12/04/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	1,711.15	Grocery Order (Week of 11/24-11/28/14) FES,HES, FIS & FMS
8001500068		12/04/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	4,283.93	Grocery Order (Week of 12/1 - 12/5/14)
				Totals for 12802		5,995.08	
8001500069	12803	12/04/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	373.73	Inv. #900320-00 Kitchen Items - HES,FES,FIS,FMS & FHS
				Totals for 12803		373.73	
8001500070	12804	12/04/2014	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	4,897.27	Invoice#SI0340471 Grocery Items (All Schools)
				Totals for 12804		4,897.27	
4001500093	12805	12/04/2014	HAMPTON INN & SUITES, MERIDIAN	MERIDIAN	ID	168.00	IN-SCHOLASTIC TRAVEL
				Totals for 12805		168.00	
0	12806	12/04/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8,047.94	ACCOUNT #13444500-001-8
				Totals for 12806		8,047.94	
8001500071	12807	12/04/2014	KULLHEM, TERESA	FILER	ID	199.00	Student Payroll (Oct. 14)
				Totals for 12807		199.00	

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4001500107	12808	12/04/2014	NORCO	BOISE	ID	549.00	243 EQUIPMENT WOLF
				Totals for 12808		549.00	
7001500007	12809	12/04/2014	OFFICE DEPOT	LOS ANGELE	CA	86.85	Ink Cartridges -HP02 Color # CC604FN) & HP02 Black Ink (OD02K-2)
0		12/04/2014	OFFICE DEPOT	LOS ANGELE	CA	67.06	SUPPLIES
				Totals for 12809		153.91	
0	12810	12/04/2014	PEDROW, VERA	FILER	ID	142.08	TRAVEL REQUEST FOR VERA PEDROW
				Totals for 12810		142.08	
0	12811	12/04/2014	PIERCE, WENDY	TWIN FALLS	ID	8.88	MILEAGE REIMBURSEMENT
				Totals for 12811		8.88	
0	12812	12/04/2014	PRO CARE THERAPY, INC.	ATLANTA	GA	2,448.00	SCHOOL PSYCHOLOGIST
				Totals for 12812		2,448.00	
3001500022	12813	12/04/2014	QUILL CORPORATION	PHILADELPH	PA	6.98	SUPPLIES
				Totals for 12813		6.98	
7001500008	12814	12/04/2014	RIVERSIDE PUBLISHING	ROLLING ME	IL	1,169.69	Item# Y211402273 - Universal Nonverbal Intelligence Test -Unit Complete Test Kit Item# Y21922980 - SIB-R Scoring & Reporting Program for Windows
				Totals for 12814		1,169.69	
0	12815	12/04/2014	ROMANS, KIM	BUHL	ID	19.98	MILEAGE REIMBURSEMENT
				Totals for 12815		19.98	
3001500017	12816	12/04/2014	SCHOLASTIC INC	JEFFERSON	MO	48.50	SCOPE MAGAZINE FOR ONEIDA'S CLASS (DIFFERENCE)
3011500007		12/04/2014	SCHOLASTIC INC	JEFFERSON	MO	100.00	SCOPE Magazine
				Totals for 12816		148.50	
3001500022	12817	12/04/2014	SCHOOL SPECIALTY	CHICAGO	IL	189.43	SUPPLIES
3001500019		12/04/2014	SCHOOL SPECIALTY	CHICAGO	IL	24.53	SUPPLIES FOR SUSAN HUDDLESTON
				Totals for 12817		213.96	

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0	12818	12/04/2014	SKINNER, SHARLENE	TWIN FALLS	ID	39.96	MILEAGE REIMBURSEMENT - HOMEBOUND STUDENT
			Totals for 12818			39.96	
0	12819	12/04/2014	SWEET, WILLIAM	TWIN FALLS	ID	139.86	MILEAGE REIMBURSEMENT
			Totals for 12819			139.86	
0	12820	12/04/2014	VAZQUEZ, VICTOR	BUHL	ID	148.74	MILEAGE REIMBURSEMENT
			Totals for 12820			148.74	
0	12821	12/04/2014	WESTERN WASTE SERVICES	JEROME	ID	1,788.98	GARBAGE
			Totals for 12821			1,788.98	
0	12822	12/09/2014	QUICKDRAW EMBROIDERY & SCREEN	KIMBERLY	ID	170.00	SHIRTS FOR ISBA CONVENTION
			Totals for 12822			170.00	
0	12823	12/09/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	54,502.66	BUS BILL
			Totals for 12823			54,502.66	
4001500111	12824	12/09/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	89.99	GUIDANCE DEPARTMENT #7003-7300-0001-1076
			Totals for 12824			89.99	
1101500084	12825	12/09/2014	D & B SUPPLY	CALDWELL	ID	7.98	Trans.# 19820 PTO Locking Pin
			Totals for 12825			7.98	
0	12826	12/09/2014	IDAHO POWER	SEATTLE	WA	1,187.80	HOLLISTER POWER BILL
0		12/09/2014	IDAHO POWER	SEATTLE	WA	12,836.37	POWER BILL
			Totals for 12826			14,024.17	
0	12827	12/09/2014	MCGOVERN, NAOMI	FILER	ID	105.01	MILEAGE REIMBURSEMENT
			Totals for 12827			105.01	
0	12828	12/09/2014	NORTH SIDE BUS CO INC	JEROME	ID	308.91	CHARTER BUSES FOR FOOTBALL
			Totals for 12828			308.91	
0	12829	12/09/2014	RICOH USA, INC.	DALLAS	TX	189.36	COPIES - VARIOUS LOCATIONS
			Totals for 12829			189.36	

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0	12830	12/09/2014	SYRINGA	BOISE	ID	25.00	IP ADDRESSES
				Totals for 12830		25.00	
3011500005	12832	12/09/2014	US BANK ONE CARD	FARGO	ND	86.74	communication in Print Science bundle and language pack
1201500011		12/09/2014	US BANK ONE CARD	FARGO	ND	75.70	Groceries and weekly Gas expense
6011400001		12/09/2014	US BANK ONE CARD	FARGO	ND	17.00	Lock Blok
1201500010		12/09/2014	US BANK ONE CARD	FARGO	ND	90.31	Groceries and weekly Gas expense
1201500009		12/09/2014	US BANK ONE CARD	FARGO	ND	72.72	Groceries and weekly Gas expense
6001500003		12/09/2014	US BANK ONE CARD	FARGO	ND	1,448.34	AFTER SCHOOL SCIENCE LAB SUPPLIES
9001500020		12/09/2014	US BANK ONE CARD	FARGO	ND	434.77	Screen brackets, HDD enclosure, voice gateway, DP to VGA adapters
9001500021		12/09/2014	US BANK ONE CARD	FARGO	ND	1,029.13	compact server
1201500008		12/09/2014	US BANK ONE CARD	FARGO	ND	87.55	Groceries and weekly Gas expense
1101500073		12/09/2014	US BANK ONE CARD	FARGO	ND	119.90	Apolo Casters - Chair Racks - FHS
3001500021		12/09/2014	US BANK ONE CARD	FARGO	ND	102.93	PRINTER FOR HILD
5001500018		12/09/2014	US BANK ONE CARD	FARGO	ND	95.71	headphones title 1
3001500020		12/09/2014	US BANK ONE CARD	FARGO	ND	148.75	LIBRARY BOOKS
0		12/09/2014	US BANK ONE CARD	FARGO	ND	373.99	supplies,postage, books
				Totals for 12832		4,183.54	
3001500024	12833	12/09/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	355.35	PAPER
4001500099		12/09/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	592.25	SUPPLIES
8001500064		12/09/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	59.90	Vending Items - FHS
8001500047		12/09/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	272.30	Food Items-(HES&FES) Vending Mach Items - (FHS) Serving Items - (FES)
8001500054		12/09/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	148.42	Vending Machine Items (FHS)
0		12/09/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	31.73	BOARD TREATS
				Totals for 12833		1,459.95	
1101500098	12834	12/09/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1,184.80	Inv.#895437-00 Inv.#898889-00
				Totals for 12834		1,184.80	
4001500101	12835	12/09/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	181.63	243 SUPPLIES STEPHENS
				Totals for 12835		181.63	
1101500099	12836	12/09/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	103.22	Inv. #8012294 Tube Sand

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				Totals for 12836		103.22	
1101500101	12837	12/09/2014	INTERSTATE BATTERY SYSTEM OF I	TWIN FALLS	ID	77.95	Inv# 80067218 Battery
				Totals for 12837		77.95	
1101500102	12838	12/09/2014	MARSHALL INDUSTRIES, INC.	SALT LAKE	UT	150.00	Service Call to Adjust. Bell Schedule
				Totals for 12838		150.00	
7001500004	12839	12/09/2014	PEARSON - CLINICAL ASSESSMENT	SAN ANTONI	TX	371.00	PLS-5 Complete Kit with Manipulatives PLS-5 Record Forms
				Totals for 12839		371.00	
1101500097	12840	12/09/2014	ROAD WORK AHEAD	TWIN FALLS	ID	29.00	Inv# 27996 Signs
				Totals for 12840		29.00	
1101500100	12841	12/09/2014	TERRY'S HEATING & AIR CONDITIO	TWIN FALLS	ID	2,263.00	Unit Heater for FHS Wood Shop
				Totals for 12841		2,263.00	
0	12842	12/10/2014	EVER BANK COMMERCIAL FINANCE	DENVER	CO	3,821.06	Rent - FIS/Copies - all locations for 09/20/2014 - 11/19/2014
				Totals for 12842		3,821.06	
0	12843	12/10/2014	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,056.00	PSR SERVICES
				Totals for 12843		1,056.00	
0	12844	12/10/2014	PRO CARE THERAPY, INC.	ATLANTA	GA	2,094.40	SCHOOL PSYCHOLOGIST
				Totals for 12844		2,094.40	
0	12845	12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	840.76	PSR SERVICES - STRIVE
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	832.90	PSR SERVICES - STRIVE
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	643.50	PSR SERVICES
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	123.75	PSR SERVICES
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	99.00	PSR SERVICES
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	198.00	PSR SERVICES
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	41.25	PSR SERVICES
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	49.50	PSR SERVICES
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	707.19	IBI SERVICES
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	66.00	PSR SERVICES

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0	12845	12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	429.00	PSR SERVICES
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	82.50	PSR SERVICES
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	214.50	PSR SERVICES
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	495.00	PSR SERVICES
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	165.00	PSR SERVICES
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	222.75	PSR SERVICES
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	148.50	PSR SERVICES
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	165.00	PSR SERVICES
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	198.00	PSR SERVICES
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	99.00	PSR SERVICES
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	911.48	IBI SERVICES
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	288.75	PSR SERVICES
0		12/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	404.25	PSR SERVICES
			Totals for 12845			7,425.58	
4001500125	12846	12/12/2014	JOSTENS	CHICAGO	IL	616.51	SUPPLIES
			Totals for 12846			616.51	
0	12847	12/12/2014	KLOEPFER	PAUL	ID	8,040.00	ASPHALT PAVE
			Totals for 12847			8,040.00	
0	12848	12/12/2014	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	5,329.32	OCCUPATION THERAPY
0		12/12/2014	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	1,986.46	PHYSICAL THERAPY
			Totals for 12848			7,315.78	
0	12849	12/12/2014	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	440.00	PSR SERVICES
			Totals for 12849			440.00	
0	12850	12/12/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	148.50	PSR SERVICES
0		12/12/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	82.50	PSR SERVICES
0		12/12/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	90.75	PSR SERVICES
0		12/12/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	PSR SERVICES
0		12/12/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	181.50	PSR SERVICES
0		12/12/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	206.25	PSR SERVICES
0		12/12/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	24.75	PSR SERVICES
0		12/12/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	447.88	IBI SERVICES
0		12/12/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	447.88	PSR SERVICES - STRIVE
0		12/12/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	165.00	PSR SERVICES
			Totals for 12850			1,811.51	

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0	12851	12/12/2014	RICOH USA, INC.	DALLAS	TX	1,055.32	COPIES - VARIOUS LOCATIONS
				Totals for 12851		1,055.32	
0	12852	12/12/2014	RICOH USA, INC.	DALLAS	TX	866.43	RENT - VARIOUS LOCATIONS
				Totals for 12852		866.43	
0	12853	12/12/2014	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	100.00	Alternative Authorization Renewal for Heather Lusk
				Totals for 12853		100.00	
0	12854	12/16/2014	FILER HIGH SCHOOL	FILER	ID	25.00	10 CASES OF WATER
				Totals for 12854		25.00	
8001500076	12855	12/16/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	888.70	Dec. 14 Kitchen Supplies (All Schools)
				Totals for 12855		888.70	
0	12856	12/16/2014	IDAHO MIDDLE LEVEL ASSOCIATION	BOISE	ID	125.00	FILER MIDDLE SCHOOL MEMBERSHIP RENEWAL FOR 2014-2015
				Totals for 12856		125.00	
0	12857	12/16/2014	MCI	DALLAS	TX	60.80	PHONE BILL
				Totals for 12857		60.80	
8001500077	12858	12/16/2014	OFFICE DEPOT	LOS ANGELE	CA	60.18	Office Supplies
				Totals for 12858		60.18	
0	12859	12/16/2014	TWIN FALLS COUNTY TREASURER	TWIN FALLS	ID	10.90	PARCEL #RPF84110172410A
0		12/16/2014	TWIN FALLS COUNTY TREASURER	TWIN FALLS	ID	9.22	PARCEL #RPF84110079000A
0		12/16/2014	TWIN FALLS COUNTY TREASURER	TWIN FALLS	ID	19.70	PARCEL #RPF84110089000A
0		12/16/2014	TWIN FALLS COUNTY TREASURER	TWIN FALLS	ID	13.32	PARCEL #RPF84110172420A
				Totals for 12859		53.14	
0	12860	12/19/2014	AFLAC	COLUMBUS	GA	307.02	Payroll accrual
0		12/19/2014	AFLAC	COLUMBUS	GA	62.68	Payroll accrual
0		12/19/2014	AFLAC	COLUMBUS	GA	113.36	ADJUSTMENTS
				Totals for 12860		483.06	



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0	12861	12/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,052.33	Payroll accrual
				Totals for 12861		1,052.33	
0	12862	12/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,502.90	Payroll accrual
0		12/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,635.96	Payroll accrual
0		12/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	78.60	Payroll accrual
0		12/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	329.26	Payroll accrual
0		12/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	37.60	Payroll accrual
0		12/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,102.80	Payroll accrual
0		12/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	937.95	Payroll accrual
0		12/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	41.50	ADJUSTMENT
				Totals for 12862		5,666.57	
0	12863	12/19/2014	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	560.00	Payroll accrual
				Totals for 12863		560.00	
0	12864	12/19/2014	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	2,052.14	Payroll accrual
0		12/19/2014	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	3,571.02	Payroll accrual
				Totals for 12864		5,623.16	
0	12865	12/19/2014	AMERITAS	LINCOLN	NE	98.60	Payroll accrual
0		12/19/2014	AMERITAS	LINCOLN	NE	637.80	Payroll accrual
0		12/19/2014	AMERITAS	LINCOLN	NE	27.60	ADJUSTMENT
				Totals for 12865		764.00	
0	12866	12/19/2014	ASPIRE FINANCIAL SERVICES	TAMPA	FL	650.00	Payroll accrual
				Totals for 12866		650.00	
0	12867	12/19/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	452.52	Payroll accrual
0		12/19/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	3,296.32	Payroll accrual
0		12/19/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	422.15	ADJUSTMENT
				Totals for 12867		4,170.99	
0	12868	12/19/2014	IASA	BOISE	ID	61.30	Payroll accrual
				Totals for 12868		61.30	
0	12869	12/19/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	301.55	Payroll accrual
0		12/19/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	43.68	ADJUSTMENT
				Totals for 12869		345.23	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
0	12870	12/19/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	13,383.00	Payroll accrual
0		12/19/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	163.00	Payroll accrual
			Totals for 12870			13,546.00	
0	12871	12/19/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	125.00	Payroll accrual
			Totals for 12871			125.00	
0	12872	12/19/2014	NCPERS GROUP LIFE INS	CHICAGO	IL	32.00	Payroll accrual
			Totals for 12872			32.00	
0	12873	12/19/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	8,593.28	Payroll accrual
0		12/19/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	1,275.62	Payroll accrual
0		12/19/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	844.00	Payroll accrual
0		12/19/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	17,825.75	Payroll accrual
0		12/19/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	15,311.50	Payroll accrual
0		12/19/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	23,854.25	Payroll accrual
0		12/19/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	1,515.00	ADJUSTMENT
			Totals for 12873			69,219.40	
0	12874	12/19/2014	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	961.00	Payroll accrual
			Totals for 12874			961.00	
0	12875	12/19/2014	USABLE LIFE	LITTLE ROC	AR	692.20	Payroll accrual
0		12/19/2014	USABLE LIFE	LITTLE ROC	AR	5.00	ADJUSTMENT
			Totals for 12875			697.20	
0	12876	12/19/2014	WADDELL & REED INC	SHAWNEE	MI KS	100.00	Payroll accrual
			Totals for 12876			100.00	
0	12877	12/19/2014	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	232.20	Payroll accrual
			Totals for 12877			232.20	
0	12878	12/19/2014	WILLAMETTE DENTAL	HILLSBORO	OR	112.68	Payroll accrual
0		12/19/2014	WILLAMETTE DENTAL	HILLSBORO	OR	1,063.22	Payroll accrual
			Totals for 12878			1,175.90	
0	12879	12/18/2014	BOWEN-COFER, MIRANDA	JEROME	ID	227.55	MILEAGE REIMBURSEMENT - HOMEBOUND STUDENTS

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
				Totals for 12879		227.55	
4001500106	12880	12/18/2014	BUSINESS CARD	WILMINGTON	DE	672.44	ART SUPPLIES
4001500077		12/18/2014	BUSINESS CARD	WILMINGTON	DE	1,887.68	SUPPLY
4001500108		12/18/2014	BUSINESS CARD	WILMINGTON	DE	77.78	SCIENCE DEPARTMENT
4001500128		12/18/2014	BUSINESS CARD	WILMINGTON	DE	100.00	TEXTBOOKS
4001500129		12/18/2014	BUSINESS CARD	WILMINGTON	DE	59.30	ADVANCED SPEECH
4001500109		12/18/2014	BUSINESS CARD	WILMINGTON	DE	231.24	SCIENCE DEPARTMENT
4001500123		12/18/2014	BUSINESS CARD	WILMINGTON	DE	163.96	SOCIAL STUDY DEPARTMENT
4001500127		12/18/2014	BUSINESS CARD	WILMINGTON	DE	41.00	TEXTBOOK
4001500120		12/18/2014	BUSINESS CARD	WILMINGTON	DE	9.49	SCIENCE DEPARTMENT
4001500119		12/18/2014	BUSINESS CARD	WILMINGTON	DE	67.38	LIBRARY BOOKS
4001500118		12/18/2014	BUSINESS CARD	WILMINGTON	DE	63.92	SCIENCE DEPARTMENT
4001500117		12/18/2014	BUSINESS CARD	WILMINGTON	DE	21.58	LIBRARY BOOKS
4001500113		12/18/2014	BUSINESS CARD	WILMINGTON	DE	47.98	MUSIC SUPPLY
4001500112		12/18/2014	BUSINESS CARD	WILMINGTON	DE	42.21	COMMUNICATION
4001500110		12/18/2014	BUSINESS CARD	WILMINGTON	DE	34.35	ADVANCED SPEECH
				Totals for 12880		3,520.31	
4001500114	12881	12/18/2014	BUSINESS CARD	WILMINGTON	DE	218.22	243 SUPPLY STEPHENS
				Totals for 12881		218.22	
8001500080	12882	12/18/2014	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	118.54	Inv#89416000874,876,878 - Grocery Items Inv# 89416000814,818,820 - Grocery Items Cr.Inv# 89416000801,797 & 799
				Totals for 12882		118.54	
8001500079	12883	12/18/2014	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	4,826.93	Inv# SI0347424 & SI0347425 Grocery Items- All Schools
				Totals for 12883		4,826.93	
8001500082	12884	12/18/2014	KULLHEM, TERESA	FILER	ID	208.00	Dec. 2014 Student Payroll (FMS & FHS)
				Totals for 12884		208.00	
8001500081	12885	12/18/2014	MEADOW GOLD DAIRIES	DENVER	CO	7,651.17	November 14 Invoices - All Schools
				Totals for 12885		7,651.17	

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0	12886	12/18/2014	RICOH USA, INC.	DALLAS	TX	391.00	ACCOUNT #999155-1020844A1
0		12/18/2014	RICOH USA, INC.	DALLAS	TX	596.55	ACCOUNT #999155-1020844A2
			Totals for 12886			987.55	
0	12887	12/18/2014	WHITE, SHON	FILER	ID	84.91	MILEAGE REIMBURSEMENT
			Totals for 12887			84.91	
8001500072	12888	12/18/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	7,383.42	Grocery Items - All Schools (Week of 12/8-12/12/14) Invoice #'s 2169935, 2169938, 2169939 & 2169940
8001500078		12/18/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	3,320.95	Grocery Items - All Schools (Week of 12/15-12/19/14) Invoice #'s 2169935, 2173287, 2174728, 216996, 2169940, 2172116, 2173291, 2169941, 2169938, 2173289, 2169939, 2172124 & 2173290
			Totals for 12888			10,704.37	
0	12889	12/30/2014	AT&T MOBILITY	CAROL STRE	IL	771.22	CELL PHONES
			Totals for 12889			771.22	
0	12890	12/30/2014	BRODY LAW OFFICE, PLLC	RUPERT	ID	380.00	LEGAL COUNSEL
			Totals for 12890			380.00	
0	12891	12/30/2014	PIERCE, WENDY	TWIN FALLS	ID	13.32	MILEAGE REIMBURSEMENT
			Totals for 12891			13.32	
0	12892	12/30/2014	PITNEY BOWES	PITTSBURGH	PA	268.28	RENTAL
			Totals for 12892			268.28	
0	12893	12/30/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	503.25	PSR SERVICES
0		12/30/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	239.25	PSR SERVICES
0		12/30/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	165.00	PSR SERVICES
0		12/30/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	49.50	PSR SERVICES
0		12/30/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	156.75	PSR SERVICES
0		12/30/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	528.00	PSR SERVICES
0		12/30/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	33.00	PSR SERVICES
0		12/30/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00	PSR SERVICES

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0	12893	12/30/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	396.00	PSR SERVICES
0		12/30/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	1,052.91	IBI SERVICES
0		12/30/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	966.49	PSR SERVICES - STRIVE
			Totals for 12893			4,321.15	
0	12894	12/30/2014	PURCHASE POWER	PITTSBURGH	PA	500.00	POSTAGE
			Totals for 12894			500.00	
0	12895	12/30/2014	SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	157.86	W-2 SUPPLIES
			Totals for 12895			157.86	
0	12896	12/30/2014	SWEET, WILLIAM	TWIN FALLS	ID	199.80	MILEAGE REIMBURSEMENT
			Totals for 12896			199.80	
0	12897	12/30/2014	UNITED OIL	TWIN FALLS	ID	59.64	DRIVERS ED & MAINTENANCE FUEL
			Totals for 12897			59.64	
0	12898	12/30/2014	VAZQUEZ, VICTOR	BUHL	ID	44.40	MILEAGE REIMBURSEMENT
			Totals for 12898			44.40	
			Totals for checks			285,460.42	