

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
5001500023	0	01/28/2015	FILER MIDDLE SCHOOL	FILER	ID	0.00	laminating film purchasing from Filer Middle School did not fit there laminator
9001500008		01/23/2015	US BANK ONE CARD	FARGO	ND	0.00	Vera Monitors
				Totals for 0		0.00	
0	12899	01/06/2015	CASSITY, CORINNA	TWIN FALLS	ID	175.72	PBIS TRAINING
				Totals for 12899		175.72	
0	12900	01/06/2015	DONG, ZACHARY	TWIN FALLS	ID	175.72	PBIS TRAINING
				Totals for 12900		175.72	
0	12901	01/06/2015	MARQUARDT, MICHELLE	TWIN FALLS	ID	175.72	PBIS TRAINING
				Totals for 12901		175.72	
0	12902	01/06/2015	PIERSOL, KIMBERLY	FILER	ID	175.72	PBIS TRAINING
				Totals for 12902		175.72	
0	12903	01/06/2015	AMERIGAS - JEROME	PITTSBURGH	PA	1,204.65	HOLLISTER ELEMENTARY GAS BILL
				Totals for 12903		1,204.65	
0	12904	01/06/2015	CITY OF HOLLISTER	HOLLISTER	ID	120.00	CITY WATER
				Totals for 12904		120.00	
0	12905	01/06/2015	CITY OF FILER	FILER	ID	228.42	ACCOUNT #4-1172
0		01/06/2015	CITY OF FILER	FILER	ID	244.95	ACCOUNT #4-1173
0		01/06/2015	CITY OF FILER	FILER	ID	130.06	ACCOUNT #4-1175
0		01/06/2015	CITY OF FILER	FILER	ID	210.66	ACCOUNT #4-1198
0		01/06/2015	CITY OF FILER	FILER	ID	101.00	ACCOUNT #4-1203
0		01/06/2015	CITY OF FILER	FILER	ID	213.02	ACCOUNT #4-1205
0		01/06/2015	CITY OF FILER	FILER	ID	29.50	ACCOUNT #4-1207
				Totals for 12905		1,157.61	
0	12906	01/06/2015	CULLIGAN	TWIN FALLS	ID	21.75	ACCOUNT #142262
0		01/06/2015	CULLIGAN	TWIN FALLS	ID	4.45	ACCOUNT #213769
0		01/06/2015	CULLIGAN	TWIN FALLS	ID	4.45	ACCOUNT #213777
0		01/06/2015	CULLIGAN	TWIN FALLS	ID	62.30	ACCOUNT #213785
0		01/06/2015	CULLIGAN	TWIN FALLS	ID	57.85	ACCOUNT #213793
0		01/06/2015	CULLIGAN	TWIN FALLS	ID	4.45	ACCOUNT #213819

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0	12906	01/06/2015	CULLIGAN	TWIN FALLS	ID	53.40	ACCOUNT #413956
				Totals for 12906		208.65	
0	12907	01/06/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	12.39	TELEPHONE SERVICE
0		01/06/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	12.39	TELEPHONE SERVICE
0		01/06/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.36	TELEPHONE SERVICE
0		01/06/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.36	TELEPHONE SERVICE
0		01/06/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	32.01	TELEPHONE SERVICE
0		01/06/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.67	TELEPHONE SERVICE
0		01/06/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	15.29	TELEPHONE SERVICE
0		01/06/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	366.86	TELEPHONE SERVICE
				Totals for 12907		473.33	
0	12908	01/06/2015	HUDDLESTON, SUSAN	TWIN FALLS	ID	39.96	MILEAGE REIMBURSEMENT
				Totals for 12908		39.96	
0	12909	01/06/2015	INTERMOUNTAIN GAS COMPANY	BOISE	ID	9,034.62	ACCOUNT #13444500-001-8
				Totals for 12909		9,034.62	
0	12910	01/06/2015	PRO CARE THERAPY, INC.	ATLANTA	GA	2,121.60	SCHOOL PSYCHOLOGIST
				Totals for 12910		2,121.60	
0	12911	01/06/2015	UNITED OIL	TWIN FALLS	ID	360.57	DRIVERS ED & MAINTENANCE FUEL
				Totals for 12911		360.57	
0	12912	01/06/2015	WESTERN WASTE SERVICES	JEROME	ID	1,788.98	GARBAGE
				Totals for 12912		1,788.98	
0	12913	01/06/2015	WRIGHT BROTHERS LAW OFFICE	TWIN FALLS	ID	1,433.50	LEGAL MATTERS
				Totals for 12913		1,433.50	
0	12914	01/06/2015	DAVIS, DENISE	FILER	ID	7.05	MILEAGE REIMBURSEMENT
				Totals for 12914		7.05	
0	12915	01/06/2015	EVER BANK COMMERCIAL FINANCE	DENVER	CO	407.19	COPIER RENT - FIS
				Totals for 12915		407.19	
1001500003	12916	01/06/2015	HOLLISTER ELEMENTARY	HOLLISTER	ID	310.51	PAYING MONEY BACK TO SBAA ACCOUNTS THAT KRISTY OBERG USED THE SBAA

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							CARD FOR BUT MONEY SHOULD HAVE COME OUT OF DISTRICT BASED ACCOUNTS
						Totals for 12916	310.51
0	12917	01/06/2015	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	40,282.52	BUS BILL
						Totals for 12917	40,282.52
0	12918	01/08/2015	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	258.75	STUDENT #358823 CARLY SCOTT - EARLY COMPLETER
0		01/08/2015	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	2,047.50	FAST FORWARD STUDENTS - SEE INVOICE FOR STUDENT ID'S
						Totals for 12918	2,306.25
0	12919	01/08/2015	IDAHO POWER	SEATTLE	WA	1,123.69	HOLLISTER POWER BILL
						Totals for 12919	1,123.69
0	12920	01/08/2015	UNIVERSITY OF IDAHO	MOSCOW	ID	2,102.00	CRN 37593 ENGL 101-86
						Totals for 12920	2,102.00
1201500017	12921	01/08/2015	US BANK ONE CARD	FARGO	ND	80.79	Groceries and weekly Gas expense
9001500022		01/08/2015	US BANK ONE CARD	FARGO	ND	135.00	IETA Conference
8001500075		01/08/2015	US BANK ONE CARD	FARGO	ND	17.00	Kitchen Items- BOD Mtg
8001500074		01/08/2015	US BANK ONE CARD	FARGO	ND	21.98	Office Supplies (Calulator Tape)
2011500010		01/08/2015	US BANK ONE CARD	FARGO	ND	98.00	Stamps to mail letters
3001500025		01/08/2015	US BANK ONE CARD	FARGO	ND	70.75	TEACHERS BOOKS
3001500023		01/08/2015	US BANK ONE CARD	FARGO	ND	131.97	2 WAY RADIOS FOR MIDDLE SCHOOL
1201500013		01/08/2015	US BANK ONE CARD	FARGO	ND	73.38	GROCERIES
1201500015		01/08/2015	US BANK ONE CARD	FARGO	ND	91.92	Groceries and weekly Gas expense
3011500009		01/08/2015	US BANK ONE CARD	FARGO	ND	110.68	Classroom supplies
2011500008		01/08/2015	US BANK ONE CARD	FARGO	ND	94.97	supplies for classroom
2011500009		01/08/2015	US BANK ONE CARD	FARGO	ND	22.50	art supplies
1201500012		01/08/2015	US BANK ONE CARD	FARGO	ND	77.66	Groceries and weekly Gas expense
3001500026		01/08/2015	US BANK ONE CARD	FARGO	ND	388.17	PE EQUIPMENT
0		01/08/2015	US BANK ONE CARD	FARGO	ND	105.10	postage, supplies, christmas staff baskets
						Totals for 12921	1,519.87
4001500116	12922	01/12/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	51.96	MATH DEPARTMENT

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				Totals for 12922		51.96	
1101500113	12923	01/12/2015	DYNA SYSTEMS	DALLAS	TX	95.00	supplies
				Totals for 12923		95.00	
1101500111	12924	01/12/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1,000.68	Inv# 908564-00
1101500104		01/12/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	496.45	Inv# 898889-01 - Custodial Supplies (All Schools) Inv# 899472-00 - Custodial Supplies (All Schools)
1101500105		01/12/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	96.25	Scrubber repair (FHS)
1101500110		01/12/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1,229.47	Inv# 898889-02 Inv# 902598-00 Inv# 905642-00
				Totals for 12924		2,822.85	
1101500116	12925	01/12/2015	GRAINGER	KANSAS	CIT MO	9.08	Snap Button
				Totals for 12925		9.08	
1101500103	12926	01/12/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	181.87	Maint. & Custodial Supplies
1101500108		01/12/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	11.59	Return Air
				Totals for 12926		193.46	
4001500126	12927	01/12/2015	IDAHO CORRECTIONAL INDUSTRIES	BOISE	ID	998.00	TEXTBOOKS
				Totals for 12927		998.00	
0	12928	01/12/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	900.00	IDLA COURSES
0		01/12/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	3,750.00	IDLA COURSES
				Totals for 12928		4,650.00	
0	12929	01/12/2015	MCGOVERN, NAOMI	FILER	ID	82.14	MILEAGE REIMBURSEMENT
				Totals for 12929		82.14	
1101500114	12930	01/12/2015	NEW TECH SECURITY, INC.	JEROME	ID	281.00	Service Call for FHS Cameras
				Totals for 12930		281.00	
1101500115	12931	01/12/2015	PLATT	BOSTON	MA	325.10	Bleachers & Heater
				Totals for 12931		325.10	
0	12932	01/12/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,080.00	PSR SERVICES

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0	12932	01/12/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,088.00	PSR SERVICES
0		01/12/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,064.00	PSR SERVICES
			Totals for 12932			3,232.00	
0	12933	01/12/2015	PRO CARE THERAPY, INC.	ATLANTA	GA	1,088.00	SCHOOL PSYCHOLOGIST
			Totals for 12933			1,088.00	
0	12934	01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	503.25	PSR SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	198.00	PSR SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	181.50	PSR SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	PSR SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	198.00	PSR SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	536.25	PSR SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	683.61	IBI SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00	PSR SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	354.75	PSR SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	503.25	PSR SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	330.00	PSR SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	140.25	PSR SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	206.25	PSR SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	198.00	PSR SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	74.25	PSR SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	544.50	PSR SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	272.25	PSR SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	966.48	IBI SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	330.00	PSR SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	PSR SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	305.25	PSR SERVICES
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	220.01	PSR SERVICES - STRIVE
0		01/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	337.88	PSR SERVICES - STRIVE
			Totals for 12934			7,347.73	
1101500107	12935	01/12/2015	QUALITY TRUSS & LUMBER INC	FILER	ID	2.99	Flush Valve
			Totals for 12935			2.99	
0	12936	01/12/2015	RICOH USA, INC.	DALLAS	TX	866.43	RENT - VARIOUS LOCATIONS
			Totals for 12936			866.43	
1101500112	12937	01/12/2015	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI	21.25	Map Rail Mounting Clip

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				Totals for 12937		21.25	
0	12938	01/12/2015	STATE TAX COMMISSION	BOISE	ID	1,094.30	SALES TAX FOR FOOD SERVICE
				Totals for 12938		1,094.30	
0	12939	01/12/2015	SYRINGA	BOISE	ID	25.00	IP ADDRESSES
				Totals for 12939		25.00	
1101500106	12940	01/12/2015	TERRY'S HEATING & AIR CONDITIO	TWIN FALLS	ID	55.84	Carrier Pressure Switch
				Totals for 12940		55.84	
1101500109	12941	01/12/2015	THYSSENKRUPP ELEVATOR	ATLANTA	GA	123.90	Service on FHS Elevator
				Totals for 12941		123.90	
1101500117	12942	01/12/2015	WEST COAST PAPER COMPANY	SEATTLE	WA	282.80	Floor Finish & Bags
				Totals for 12942		282.80	
0	12943	01/19/2015	AMERIGAS - JEROME	PITTSBURGH	PA	927.57	HOLLISTER ELEMENTARY GAS BILL
				Totals for 12943		927.57	
0	12944	01/19/2015	BINGHAM, COURTNEY	FILER	ID	161.20	TRAVEL REQUEST FOR SKYWARD TRAINING IN BOISE
				Totals for 12944		161.20	
0	12945	01/19/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	168.57	STAFF CHRISTMAS BASKETS
2531500009		01/19/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	24.97	Dec. 14 District Admin Supplies
1001500004		01/19/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	118.07	purchasing food from Costco for staff appreciation meal, will reimburse from SBAA fundraiser account
				Totals for 12945		311.61	
0	12946	01/19/2015	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	50,000.00	MEDICAID MATCH
				Totals for 12946		50,000.00	
8001500088	12947	01/19/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	470.32	Inv# 89416000930 Inv# 89416000986 - 89416000994 Inv# 89416001052 - 89416001060
				Totals for 12947		470.32	

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8001500090	12948	01/19/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	4,622.66	Grocery Items - (Week of 1/12-1/16/2015) - All Schools Invoice #'s 2185093, 2185096, 2185094, 2185095
8001500089		01/19/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	5,663.54	Inv#2181665 - HES & FES Inv#2181668 / 2183960 - FHS Inv#2181666 / 2183978 - FIS Inv#2181667 / 2183964 - FMS
						Totals for 12948	10,286.20
8001500093	12949	01/19/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	177.50	Inv#904186-01 Kitchen Items from back order
8001500092		01/19/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	71.00	Inv# 900320-01 Kitchen Items from back order
8001500086		01/19/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	782.33	Inv.# 904186-00 Kitchen Items - All Schools
8001500083		01/19/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	348.80	Kitchen Items - (All Schools)
						Totals for 12949	1,379.63
0	12950	01/19/2015	IDAHO POWER	SEATTLE	WA	11,455.87	POWER BILL
						Totals for 12950	11,455.87
0	12951	01/19/2015	ISUG	MOSCOW	ID	150.00	SKYWARD FULL CONFERENCE REGISTRATION FOR COURTNEY BINGHAM
						Totals for 12951	150.00
0	12952	01/19/2015	LOGANS MARKET	FILER	ID	3.88	SUPPLIES
						Totals for 12952	3.88
0	12953	01/19/2015	MCI	DALLAS	TX	61.63	PHONE BILL
						Totals for 12953	61.63
8001500087	12954	01/19/2015	MEADOW GOLD DAIRIES	DENVER	CO	8,509.06	Dec. 14 Milk -All Schools
						Totals for 12954	8,509.06
0	12955	01/19/2015	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	5,049.20	OCCUPATIONAL THERAPY
0		01/19/2015	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	1,417.68	PHYSICAL THERAPY
						Totals for 12955	6,466.88

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0	12956	01/19/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	896.00	PSR SERVICES
				Totals for 12956		896.00	
0	12957	01/23/2015	AFLAC	COLUMBUS	GA	307.02	Payroll accrual
0		01/23/2015	AFLAC	COLUMBUS	GA	62.68	Payroll accrual
				Totals for 12957		369.70	
0	12958	01/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,052.33	Payroll accrual
				Totals for 12958		1,052.33	
0	12959	01/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	41.00	Payroll accrual
0		01/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	12.25	Payroll accrual
0		01/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,461.90	Payroll accrual
0		01/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,635.96	Payroll accrual
0		01/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	78.60	Payroll accrual
0		01/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	329.26	Payroll accrual
0		01/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	37.60	Payroll accrual
0		01/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,102.80	Payroll accrual
0		01/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	925.70	Payroll accrual
				Totals for 12959		5,625.07	
0	12960	01/23/2015	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	560.00	Payroll accrual
				Totals for 12960		560.00	
0	12961	01/23/2015	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	2,052.14	Payroll accrual
0		01/23/2015	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	3,725.62	Payroll accrual
				Totals for 12961		5,777.76	
0	12962	01/23/2015	AMERITAS	LINCOLN	NE	98.60	Payroll accrual
0		01/23/2015	AMERITAS	LINCOLN	NE	637.80	Payroll accrual
0		01/23/2015	AMERITAS	LINCOLN	NE	18.40	COBRA ADJUSTMENT
				Totals for 12962		754.80	
0	12963	01/23/2015	ASPIRE FINANCIAL SERVICES	TAMPA	FL	650.00	Payroll accrual
				Totals for 12963		650.00	
0	12964	01/23/2015	BLUE CROSS OF IDAHO	BOISE	ID	112.68	Payroll accrual
0		01/23/2015	BLUE CROSS OF IDAHO	BOISE	ID	1,063.22	Payroll accrual

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				Totals for 12964		1,175.90	
0	12965	01/23/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	452.52	Payroll accrual
0		01/23/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	3,296.32	Payroll accrual
0		01/23/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	385.42	COBRA ADJUSTMENT
				Totals for 12965		4,134.26	
0	12966	01/23/2015	IASA	BOISE	ID	61.30	Payroll accrual
				Totals for 12966		61.30	
0	12967	01/23/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	301.55	Payroll accrual
				Totals for 12967		301.55	
0	12968	01/23/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	0.00	Payroll accrual
0		01/23/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	13,269.00	Payroll accrual
0		01/23/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	120.00	Payroll accrual
				Totals for 12968		13,389.00	
0	12969	01/23/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	125.00	Payroll accrual
				Totals for 12969		125.00	
0	12970	01/23/2015	NCPERS GROUP LIFE INS	CHICAGO	IL	32.00	Payroll accrual
				Totals for 12970		32.00	
0	12971	01/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	8,593.28	Payroll accrual
0		01/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	1,275.62	Payroll accrual
0		01/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	856.40	Payroll accrual
0		01/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	17,825.75	Payroll accrual
0		01/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	15,311.50	Payroll accrual
0		01/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	24,603.65	Payroll accrual
0		01/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	995.00	COBRA ADJUSTMENT
				Totals for 12971		69,461.20	
0	12972	01/23/2015	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	40.00	FINGERPRINTING FOR GEORGE HANEY
				Totals for 12972		40.00	
0	12973	01/23/2015	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	505.30	Payroll accrual
				Totals for 12973		505.30	

NUMBER	PO NUMBER	CHECK DATE	CHECK VENDOR	VENDOR		AMOUNT	INVOICE DESCRIPTION	
				CITY	STATE			
	0	12974	01/23/2015	USABLE LIFE	LITTLE ROC	AR	697.20	Payroll accrual
					Totals for 12974		697.20	
	0	12975	01/23/2015	WADDELL & REED INC	SHAWNEE	MI KS	100.00	Payroll accrual
					Totals for 12975		100.00	
	0	12976	01/23/2015	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	232.20	Payroll accrual
					Totals for 12976		232.20	
4001500149	12977	01/22/2015	EAGLE HIGH SCHOOL	EAGLE	ID	280.00	ADVANCED SPEECH	
					Totals for 12977		280.00	
4001500144	12978	01/22/2015	ACCESS CARD SYSTEMS	BUHL	ID	130.00	SUPPLIES	
					Totals for 12978		130.00	
	0	12979	01/22/2015	BRODY LAW OFFICE, PLLC	RUPERT	ID	80.00	LEGAL MATTERS
	0		01/22/2015	BRODY LAW OFFICE, PLLC	RUPERT	ID	100.00	LEGAL MATTERS
					Totals for 12979		180.00	
8001500095	12980	01/22/2015	BS & R EQUIPMENT	TWIN FALLS	ID	89.90	Inv.# 153773 - Detergent (FES)	
					Totals for 12980		89.90	
4001500115	12981	01/22/2015	BUSINESS CARD	WILMINGTON	DE	288.92	SUPPLIES - JOSTENS DIPLOMAS	
					Totals for 12981		288.92	
8001500098	12982	01/22/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	176.79	Inv#'s 89416001222 thru 89416001242	
					Totals for 12982		176.79	
8001500096	12983	01/22/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	288.38	Kitchen Items - All Schools	
8001500091		01/22/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1,272.77	Kitchen Items - All Schools	
					Totals for 12983		1,561.15	
6001500004	12984	01/22/2015	IDAHO SCHOOL BOARD ASSN	BOISE	ID	200.00	REGISTRATION FOR BRYCE BOWMAN AND JOHN GRAHAM FOR DAY ON THE HILL 2015	
					Totals for 12984		200.00	
	0	12985	01/22/2015	OFFICE DEPOT	LOS ANGELE	CA	55.88	SUPPLIES

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
				Totals for 12985		55.88	
0	12986	01/22/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	2,081.25	BEHAVIOR INTERVENTION PROFESSIONAL & PARAPROFESSIONAL SERVICES
0		01/22/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,443.05	BEHAVIOR INTERVENTION PROFESSIONALS & PARAPROFESSIONALS
0		01/22/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	471.90	BEHAVIOR INTERVENTION PROFESSIONALS & PARAPROFESSIONALS
0		01/22/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	778.50	BEHAVIOR INTERVENTION PROFESSIONALS & PARAPROFESSIONALS
0		01/22/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	688.70	BEHAVIOR INTERVENTION PROFESSIONALS & PARAPROFESSIONALS
0		01/22/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	709.50	BEHAVIOR INTERVENTION PROFESSIONALS & PARAPROFESSIONALS
				Totals for 12986		6,172.90	
0	12987	01/22/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,072.00	PSR SERVICES
				Totals for 12987		1,072.00	
0	12988	01/22/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00	PSR SERVICES
0		01/22/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	429.00	PSR SERVICES
0		01/22/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	PSR SERVICES
0		01/22/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	107.25	PSR SERVICES
0		01/22/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	1,068.63	PSR SERVICES
0		01/22/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	354.75	PSR SERVICES
0		01/22/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	412.50	PSR SERVICES
0		01/22/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	41.25	PSR SERVICES
0		01/22/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	198.00	PSR SERVICES
0		01/22/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	264.00	PSR SERVICES
0		01/22/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	123.75	PSR SERVICES
0		01/22/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	363.00	PSR SERVICES
0		01/22/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	503.25	PSR SERVICES
				Totals for 12988		4,112.88	
0	12989	01/22/2015	RICOH USA, INC.	DALLAS	TX	291.00	RENT
0		01/22/2015	RICOH USA, INC.	DALLAS	TX	391.00	RENT
				Totals for 12989		682.00	
4001500142	12990	01/22/2015	WOLF, BRIAN	BUHL	ID	60.00	243 TRAVEL WOLF

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
				Totals for 12990		60.00	
6001500006	12991	01/26/2015	GUMDROP BOOKS	BETHANY	MO	5,000.53	LIBRARY BOOKS
				Totals for 12991		5,000.53	
0	12992	01/29/2015	AT&T MOBILITY	CAROL STRE	IL	885.60	CELL PHONES
				Totals for 12992		885.60	
8001500099	12993	01/29/2015	B S & R DESIGN & SUPPLIES	TWIN FALLS	ID	89.90	Inv# 153774 - Detergent - FMS
				Totals for 12993		89.90	
0	12994	01/29/2015	CITY OF HOLLISTER	HOLLISTER	ID	120.00	CITY WATER
				Totals for 12994		120.00	
8001500102	12995	01/29/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	177.12	Grocery Items - All Schools Invs# 89416001296 thru 1304
				Totals for 12995		177.12	
5001500024	12996	01/29/2015	FISHER'S TECHNOLOGY	TWIN FALLS	ID	98.95	staples
				Totals for 12996		98.95	
8001500097	12997	01/29/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	3,371.08	Grocery Items - Week of 1/19-1/23/15 (All Schools) FES-3014273, FHS-3040967, FIS-7560019, FMS-3077356
8001500101		01/29/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	3,297.00	Grocery Items - (Week of 1/26 - 1/30/15) FES - 3014273, FHS 3040967, FIS 7560019, FMS 3077356
				Totals for 12997		6,668.08	
0	12998	01/29/2015	FSS SHOP	FILER	ID	1,433.24	DRIVER ED CAR REPAIRS
				Totals for 12998		1,433.24	
0	12999	01/29/2015	IASBO	HAILEY	ID	115.00	REGISTRATION FOR COURTNEY BINGHAM FOR IASBO SPRING FINANCE WORKSHOP
				Totals for 12999		115.00	
0	13000	01/29/2015	IDAHO SCHOOL BOARD ASSN	BOISE	ID	25.00	DAY ON THE HILL REGISTRATION FOR FRED JAYNES - MONDAY ONLY

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
				Totals for 13000		25.00	
2531500008	13001	01/29/2015	IMAGINE LEARNING	PROVO	UT	562.50	5 IMAGINE LEARNING ADDITIONAL ANNUAL LICENSES
				Totals for 13001		562.50	
4001500155	13002	01/29/2015	MADISON HIGH SCHOOL	REXBURG	ID	309.00	ADVANCED SPEECH
				Totals for 13002		309.00	
5001500021	13003	01/29/2015	QUILL CORPORATION	PHILADELPH	PA	62.98	supplies canned air
				Totals for 13003		62.98	
4001500150	13004	01/29/2015	S I A E O P	BURLEY	ID	50.00	H S ADMIN SUPPLIES DUES FOR CONNIE GARTNER & SUSAN POSPICHAL
				Totals for 13004		50.00	
1001500005	13005	01/29/2015	SCHOLASTIC BOOK CLUBS	JEFFERSON	MO	66.00	5TH GRADE BOOKS FROM SCHOLASTIC
				Totals for 13005		66.00	
0	13006	01/29/2015	TEACHSCAPE	SAN JOSE	CA	418.95	ANNUAL LICENSES AND FEES
				Totals for 13006		418.95	
8001500103	13007	01/29/2015	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	3,712.18	Inv# SI0350457 Grocery Items - All Schools
				Totals for 13007		3,712.18	
0	13008	01/29/2015	GUMDROP BOOKS	BETHANY	MO	500.00	FES LIBRARY BOOKS
				Totals for 13008		500.00	
0	13009	01/29/2015	NORTH SIDE BUS CO INC	JEROME	ID	1,460.25	LARGE CHARTER BUS FOR BOYS BB TO PRESTON
0		01/29/2015	NORTH SIDE BUS CO INC	JEROME	ID	1,110.00	SMALL CHARTER BUS FOR GIRLS BB TO MORELAND & ARIMO
				Totals for 13009		2,570.25	
0	13010	01/29/2015	US BANK ONE CARD	FARGO	ND	226.30	POSTAGE, BOOKS, SUPPLIES FOR TICKET BOOTH REPAIRS, MAILING SUPPLIES
2011500011		01/29/2015	US BANK ONE CARD	FARGO	ND	21.21	school supplies

<u>NUMBER</u>	<u>PO NUMBER</u>	<u>CHECK DATE</u>	<u>CHECK VENDOR</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
3001500027	13010	01/29/2015	US BANK ONE CARD	FARGO	ND	153.86	LIBRARY BOOKS
3001500028		01/29/2015	US BANK ONE CARD	FARGO	ND	129.99	LOCK BOX FOR FMS GYM
Totals for 13010						531.36	
0	13011	01/29/2015	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	43,178.56	DECEMBER 2014 BUS BILL
Totals for 13011						43,178.56	
0	13012	01/29/2015	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	566.39	Filer High School Activities Invoice for November 2014
Totals for 13012						566.39	
Totals for checks						368,682.69	