

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
4001500172	0	03/12/2015	BUSINESS CARD	WILMINGTON	DE	0.00	SCIENCE DEPARTMENT
				Totals for 0		0.00	
8001500130	13154	03/03/2015	KULLHEM, TERESA	FILER	ID	224.00	Student Wages -February 2015
				Totals for 13154		224.00	
6011400003	13155	03/09/2015	ANDERSON JULIAN & HULL LLP	BOISE	ID	255.00	Registration - 2015 Annual Education Law Institute
				Totals for 13155		255.00	
1101500143	13156	03/09/2015	ANDERSONS INC	POCATELLO	ID	39.90	Inv # 759882 HE40 Pleated Filters 16x25x4
				Totals for 13156		39.90	
	0	13157	03/09/2015 AT&T MOBILITY	CAROL STRE	IL	859.99	CELL PHONES
				Totals for 13157		859.99	
1101500139	13158	03/09/2015	BALANCED ROCK ELECTRIC	TWIN FALLS	ID	140.55	Inv# I13077 Repairs to Blinking Light - FES
				Totals for 13158		140.55	
	0	13159	03/09/2015 BARNES & NOBLE INC	ATLANTA	GA	151.89	LIBRARY BOOKS - CONTRIBUTIONS FROM WESTERN STATES BUS
				Totals for 13159		151.89	
8001500131	13160	03/09/2015	BS & R EQUIPMENT	TWIN FALLS	ID	104.90	Inv# 155828 Rinse Aid - FHS
				Totals for 13160		104.90	
	0	13161	03/09/2015 CASSITY, CORINNA	TWIN FALLS	ID	175.72	TRAVEL REQUEST FOR PBIS
				Totals for 13161		175.72	
8001500128	13162	03/09/2015	CERTIFIED REFRIGERATION	TWIN FALLS	ID	72.50	Inv# 8726 - For FHS
				Totals for 13162		72.50	
	0	13163	03/09/2015 CITY OF HOLLISTER	HOLLISTER	ID	120.00	CITY WATER
				Totals for 13163		120.00	
	0	13164	03/09/2015 CITY OF FILER	FILER	ID	29.50	ACCOUNT #4-1207
	0		03/09/2015 CITY OF FILER	FILER	ID	214.95	ACCOUNT #4-1205

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0	13164	03/09/2015	CITY OF FILER	FILER	ID	101.00	ACCOUNT #4-1203
0		03/09/2015	CITY OF FILER	FILER	ID	227.82	ACCOUNT #4-1198
0		03/09/2015	CITY OF FILER	FILER	ID	130.27	ACCOUNT #4-1175
0		03/09/2015	CITY OF FILER	FILER	ID	208.01	ACCOUNT #4-1173
0		03/09/2015	CITY OF FILER	FILER	ID	238.71	ACCOUNT #4-1172
			Totals for 13164			1,150.26	
0	13165	03/09/2015	CULLIGAN	TWIN FALLS	ID	38.55	ACCOUNT #142262
0		03/09/2015	CULLIGAN	TWIN FALLS	ID	4.45	ACCOUNT #213769
0		03/09/2015	CULLIGAN	TWIN FALLS	ID	13.35	ACCOUNT #213777
0		03/09/2015	CULLIGAN	TWIN FALLS	ID	106.80	ACCOUNT #213785
0		03/09/2015	CULLIGAN	TWIN FALLS	ID	89.00	ACCOUNT #213793
0		03/09/2015	CULLIGAN	TWIN FALLS	ID	4.45	ACCOUNT #213819
0		03/09/2015	CULLIGAN	TWIN FALLS	ID	97.90	ACCOUNT #413956
			Totals for 13165			354.50	
4001500153	13166	03/09/2015	D & B SUPPLY	CALDWELL	ID	29.14	TEXTBOOK (WESTERMAN)
			Totals for 13166			29.14	
0	13167	03/09/2015	DAVIS, DENISE	FILER	ID	6.21	MILEAGE REIMBURSEMENT
			Totals for 13167			6.21	
0	13168	03/09/2015	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	50,000.00	MEDICAID MATCH
			Totals for 13168			50,000.00	
0	13169	03/09/2015	DONG, ZACHARY	TWIN FALLS	ID	175.72	TRAVEL REQUEST FOR PBIS
			Totals for 13169			175.72	
8001500125	13170	03/09/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	200.25	Grocery Items - Inv#89-416001598 - 1614 All Schools
			Totals for 13170			200.25	
1101500135	13171	03/09/2015	FILER AUTO PARTS & SERVICE	FILER	ID	14.37	Inv# 51960 - Power Belt for Hood Vent FES
			Totals for 13171			14.37	
0	13172	03/09/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	12.39	TELEPHONE SERVICE
0		03/09/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	12.39	TELEPHONE SERVICE
0		03/09/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.36	TELEPHONE SERVICE

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0	13172	03/09/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.36	TELEPHONE SERVICE
0		03/09/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	32.01	TELEPHONE SERVICE
0		03/09/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.66	TELEPHONE SERVICE
0		03/09/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	15.29	TELEPHONE SERVICE
0		03/09/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	366.26	TELEPHONE SERVICE
			Totals for 13172			472.72	
1101500141	13173	03/09/2015	FLOYD LILLY COMPANY	TWIN FALLS	ID	193.05	Inv# 209381 Repair Parts for Berkley Irrig. Pump
			Totals for 13173			193.05	
8001500118	13174	03/09/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	2,869.81	Grocery Items - Week of 2/23-2/27/15 All Schools Customer #'s 3014273, 3040967, 7560019, 3077356
			Totals for 13174			2,869.81	
8001500124	13175	03/09/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	599.70	2/15 Kitchen Items - Week 2/23/15-2/27/15
1101500145		03/09/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	3,227.80	Inv's 914240 thru 922060 Custodial Supplies
			Totals for 13175			3,827.50	
1101500146	13176	03/09/2015	GEM STATE WELDERS SUPPLY INC	TWIN FALLS	ID	52.62	Acetylene for Welders
			Totals for 13176			52.62	
1101500140	13177	03/09/2015	GRAINGER	KANSAS CIT	MO	48.48	Replacement Carbon
			Totals for 13177			48.48	
0	13178	03/09/2015	HILD, SHANE	FILER	ID	111.38	TRAVEL REQUEST NISL CONFERENCE
			Totals for 13178			111.38	
1101500120	13179	03/09/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	10.94	1/29/15 -Drawer Lock (FHS)
1101500137		03/09/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	35.92	Inv# 1013300 - Windex Pro
4001500167		03/09/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	5.12	SCIENCE SUPPLY
			Totals for 13179			51.98	
0	13180	03/09/2015	INTERMOUNTAIN GAS COMPANY	BOISE	ID	8,729.15	ACCOUNT #13444500-001-8
			Totals for 13180			8,729.15	

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0	13181	03/09/2015	JACOBSON, DEBORAH	TWIN FALLS	ID	113.85	MILEAGE REIMBURSEMENT
				Totals for 13181		113.85	
0	13182	03/09/2015	KIMBERLY SCHOOL DISTRICT #414	KIMBERLY	ID	2,431.00	30% COST OF PROFESSIONAL DEVELOPMENT JANUARY 19, 2015
				Totals for 13182		2,431.00	
1101500148	13183	03/09/2015	LAKEY'S FARM & RANCH LLC	HAZELTON	ID	1,475.00	Order dated 2/7/15 Sports Park Mix/Grass Seed
				Totals for 13183		1,475.00	
1101500118	13184	03/09/2015	LOGAN'S	FILER	ID	54.97	1/15/15 - Salt for Water Softeners
8001500108		03/09/2015	LOGAN'S	FILER	ID	164.90	1/15/15 - Salt for Water Softeners (FES/FMS/FHS)
				Totals for 13184		219.87	
0	13185	03/09/2015	MADSEN, ROY	TWIN FALLS	ID	175.72	TRAVEL REQUEST FOR PBIS
				Totals for 13185		175.72	
0	13186	03/09/2015	MARQUARDT, MICHELLE	TWIN FALLS	ID	175.72	TRAVEL REQUEST FOR PBIS
				Totals for 13186		175.72	
0	13187	03/09/2015	MCGOVERN, NAOMI	FILER	ID	91.77	MILEAGE REIMBURSEMENT
				Totals for 13187		91.77	
1101500147	13188	03/09/2015	NEW TECH SECURITY, INC.	JEROME	ID	1,972.00	Fire Test (All Schools)
				Totals for 13188		1,972.00	
1101500142	13189	03/09/2015	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	7.95	HR Flat 1/4x8 20' (FES)
				Totals for 13189		7.95	
0	13190	03/09/2015	PIERCE, WENDY	TWIN FALLS	ID	18.86	MILEAGE REIMBURSEMENT
				Totals for 13190		18.86	
0	13191	03/09/2015	PIERSOL, KIMBERLY	FILER	ID	175.72	TRAVEL REQUEST FOR PBIS
				Totals for 13191		175.72	
0	13192	03/09/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	896.00	PSR SERVICES

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				Totals for 13192		896.00	
0	13193	03/09/2015	PRO CARE THERAPY, INC.	ATLANTA	GA	3,196.00	SCHOOL PSYCHOLOGIST
0		03/09/2015	PRO CARE THERAPY, INC.	ATLANTA	GA	2,638.40	SCHOOL PSYCHOLOGIST
				Totals for 13193		5,834.40	
0	13194	03/09/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	297.00	PSR SERVICES
0		03/09/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	33.00	PSR SERVICES
0		03/09/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	107.25	PSR SERVICES
0		03/09/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	495.00	PSR SERVICES
0		03/09/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	338.25	PSR SERVICES
0		03/09/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	156.75	PSR SERVICES
0		03/09/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	429.00	PSR SERVICES
0		03/09/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	49.50	PSR SERVICES
0		03/09/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	321.75	PSR SERVICES
0		03/09/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	82.50	PSR SERVICES
0		03/09/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	338.25	PSR SERVICES
0		03/09/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	239.25	PSR SERVICES
0		03/09/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	82.50	PSR SERVICES
0		03/09/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	462.00	PSR SERVICES
0		03/09/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	264.00	PSR SERVICES
0		03/09/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	471.46	PSR SERVICES
0		03/09/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	528.00	PSR SERVICES
0		03/09/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	198.00	PSR SERVICES
				Totals for 13194		4,893.46	
0	13195	03/09/2015	SANCHEZ, CHARITY	FILER	ID	34.50	MILEAGE REIMBURSEMENT
				Totals for 13195		34.50	
5001500027	13196	03/09/2015	SCHOOL NURSE SUPPLY	SCHAUMBURG	IL	221.94	supplies
				Totals for 13196		221.94	
1001500006	13197	03/09/2015	SCHOOL SPECIALTY	CHICAGO	IL	198.33	SUPPLIES FOR KINDERGARTEN, TEACHER WORKROOM, 2ND GRADE, LIBRARY, ELL, 1ST GRADE
				Totals for 13197		198.33	
0	13198	03/09/2015	SKINNER, SHARLENE	TWIN FALLS	ID	55.20	MILEAGE REIMBURSEMENT
				Totals for 13198		55.20	

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0	13199	03/09/2015	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	100.00	ALTERNATIVE ROUTE FOR KIM PERSOL
				Totals for 13199		100.00	
1101500130	13200	03/09/2015	SUBURBAN PROPANE	TWIN FALLS	ID	8.96	Propane
				Totals for 13200		8.96	
0	13201	03/09/2015	SWEET, WILLIAM	TWIN FALLS	ID	186.30	MILEAGE REIMBURSEMENT
				Totals for 13201		186.30	
0	13202	03/09/2015	SYRINGA	BOISE	ID	25.00	IP ADDRESSES
				Totals for 13202		25.00	
0	13203	03/09/2015	VAZQUEZ, VICTOR	BUHL	ID	80.50	MILEAGE REIMBURSEMENT
				Totals for 13203		80.50	
0	13204	03/09/2015	WESTERN WASTE SERVICES	JEROME	ID	1,788.98	GARBAGE
				Totals for 13204		1,788.98	
4001500194	13205	03/09/2015	WOLF, BRIAN	BUHL	ID	51.18	243 TRAVEL WOLF
				Totals for 13205		51.18	
8001500135	13206	03/09/2015	CULLIGAN	TWIN FALLS	ID	195.00	Seal Pack Kit (FMS)
				Totals for 13206		195.00	
8001500134	13207	03/09/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	232.05	Inv's #89416001662-1681 - All Schools
				Totals for 13207		232.05	
0	13208	03/09/2015	EVER BANK COMMERCIAL FINANCE	DENVER	CO	407.18	RENT - FIS COPIER
				Totals for 13208		407.18	
8001500132	13209	03/09/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	321.58	Kitchen Items - Week 3/2-3/6/15
				Totals for 13209		321.58	
8001500136	13210	03/09/2015	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	3,834.92	Grocery Items
				Totals for 13210		3,834.92	
0	13211	03/09/2015	LINDER, CHRISTINA	POCATELLO	ID	1,650.00	EXPERT OPINION

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				Totals for 13211		1,650.00	
0	13212	03/09/2015	UNITED OIL	TWIN FALLS	ID	211.72	MAINTENANCE & DRIVERS ED FUEL
				Totals for 13212		211.72	
2011500013	13213	03/09/2015	US BANK ONE CARD	FARGO	ND	97.85	School Supplies
0		03/09/2015	US BANK ONE CARD	FARGO	ND	16.08	POSTAGE
9001500026		03/09/2015	US BANK ONE CARD	FARGO	ND	88.95	Displayport Adapters
9001500023		03/09/2015	US BANK ONE CARD	FARGO	ND	2,482.79	FHS Various teacher computers and Tech Office Supplies
				Totals for 13213		2,685.67	
0	13214	03/09/2015	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	55,245.90	BUS BILL
				Totals for 13214		55,245.90	
8001500126	13215	03/11/2015	BS & R EQUIPMENT	TWIN FALLS	ID	177.70	W/O # 10900 Dishwasher Repair & Rinse (FES)
				Totals for 13215		177.70	
0	13216	03/11/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	180.30	COPY PAPER, BOARD SUPPLIES
3011500013		03/11/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	13.66	Candy
8001500127		03/11/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	59.92	Grocery Items - FES (Field Trip)
8001500123		03/11/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	217.66	2/15 Grocery Items & Vending
2001500009		03/11/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	206.82	Office supplies & Medical
8001500105		03/11/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	156.52	Vending Items - FHS Grocery Items - FIS
				Totals for 13216		834.88	
0	13217	03/11/2015	DL EVANS BANK	TWIN FALLS	ID	25,000.00	OPEN NEW ACCOUNT
				Totals for 13217		25,000.00	
8001500129	13218	03/11/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	4,434.57	Grocery Items - Week of 2/23-2/27/15 All Schools Customer #'s 3014273, 3040967, 7560019 & 3077356 Customer #'s 3014273, 3040967, 7560019, 3077356
				Totals for 13218		4,434.57	
0	13219	03/11/2015	HANSEN SCHOOL DISTRICT #415	HANSEN	ID	136.00	REIMBURSEMENT FOR 4 DAYS OF

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							TUITION FOR STRIVE PROGRAM
				Totals for 13219		136.00	
0	13220	03/11/2015	IDAHO POWER	SEATTLE	WA	11,625.10	POWER BILL
0		03/11/2015	IDAHO POWER	SEATTLE	WA	1,122.88	HOLLISTER POWER BILL
				Totals for 13220		12,747.98	
0	13221	03/11/2015	KIMBERLY SCHOOL DISTRICT #414	KIMBERLY	ID	3,909.56	REIMBURSEMENT FOR TUITION AND PCS SERVICES FOR STRIVE PROGRAM
				Totals for 13221		3,909.56	
3001500035	13222	03/11/2015	MUSIC CENTER	TWIN FALLS	ID	59.00	1 Peg Winder Pro 2 sets classical guitar strings
				Totals for 13222		59.00	
9001500028	13223	03/11/2015	NCS PEARSON INC	CHICAGO	IL	6,901.75	Powerschool licenses
				Totals for 13223		6,901.75	
9001500024	13224	03/11/2015	OETC	SHERWOOD	OR	3,682.20	Windows Site License
				Totals for 13224		3,682.20	
0	13225	03/11/2015	PLATT	BOSTON	MA	55.33	ELECTRICAL SUPPLIES
				Totals for 13225		55.33	
2001500011	13226	03/11/2015	QUILL CORPORATION	PHILADELPH	PA	317.70	Laminating Film/Office supplies
				Totals for 13226		317.70	
0	13227	03/11/2015	RICOH USA, INC.	DALLAS	TX	866.43	ACCOUNT #999155-3068322
				Totals for 13227		866.43	
1101500144	13228	03/11/2015	WEST COAST PAPER COMPANY	SEATTLE	WA	418.36	Filter & Cleaners
				Totals for 13228		418.36	
1101500154	13229	03/12/2015	BALANCED ROCK ELECTRIC	TWIN FALLS	ID	787.70	Inv # I13125
				Totals for 13229		787.70	
0	13230	03/12/2015	BUFFINGTON, LYDIA	FILER	ID	168.36	MILEAGE REIMBURSEMENT
				Totals for 13230		168.36	



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	4001500131	13231 03/12/2015	BUSINESS CARD	WILMINGTON	DE	554.00	ADVANCED SPEECH
	4001500132	03/12/2015	BUSINESS CARD	WILMINGTON	DE	616.00	ADVANCED SPEECH
	4001500140	03/12/2015	BUSINESS CARD	WILMINGTON	DE	181.77	MATH DEPARTMENT
	4001500141	03/12/2015	BUSINESS CARD	WILMINGTON	DE	196.29	GUIDANCE SUPPLY
	4001500145	03/12/2015	BUSINESS CARD	WILMINGTON	DE	90.34	ENGLISH DEPARTMENT
	4001500146	03/12/2015	BUSINESS CARD	WILMINGTON	DE	32.12	PURCHASE SERVICE
	4001500147	03/12/2015	BUSINESS CARD	WILMINGTON	DE	113.60	SCIENCE DEPARTMENT
	4001500151	03/12/2015	BUSINESS CARD	WILMINGTON	DE	34.95	SPECIAL EDUCATION SUPPLIES
	4001500152	03/12/2015	BUSINESS CARD	WILMINGTON	DE	22.02	ADVANCED SPEECH
	4001500154	03/12/2015	BUSINESS CARD	WILMINGTON	DE	17.26	COMMUNICATIONS
	4001500156	03/12/2015	BUSINESS CARD	WILMINGTON	DE	17.06	LIBRARY BOOKS & LIBRARY SUPPLIES
	4001500157	03/12/2015	BUSINESS CARD	WILMINGTON	DE	49.99	TEXTBOOK
	4001500160	03/12/2015	BUSINESS CARD	WILMINGTON	DE	244.25	ADVANCED SPEECH
			Totals for 13231			2,169.65	
	4001500162	13232 03/12/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	66.93	SOCIAL STUDIES
	4001500161	03/12/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	38.97	SUPPLIES
			Totals for 13232			105.90	
	8001500138	13233 03/12/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	786.44	Kitchen Items - Week of 3/9-3/13/15 All Schools Invoice #'s924941-00, 922999-01, 907976-01, 916002-00
			Totals for 13233			786.44	
	0	13234 03/12/2015	GRAHAM, JOHN	TWIN FALLS	ID	346.00	TRAVEL FOR TEACHER RECRUITMENT FAIR
			Totals for 13234			346.00	
	1101500152	13235 03/12/2015	KWAL PAINT	TWIN FALLS	ID	4.00	1 gallon Paint
			Totals for 13235			4.00	
	8001500139	13236 03/12/2015	MEADOW GOLD DAIRIES	DENVER	CO	8,957.33	Feb.2015 Milk Charges (All Shools)
			Totals for 13236			8,957.33	
	1101500153	13237 03/12/2015	PLATT	BOSTON	MA	16.64	Supplies
			Totals for 13237			16.64	
	0	13238 03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	2,091.05	BI SERVICES

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0	13238	03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	3,704.00	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	3,856.00	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	2,792.00	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	4,197.45	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	4,613.80	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	920.00	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,008.00	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	331.10	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	295.50	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	736.00	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	757.75	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	888.00	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	664.00	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	350.35	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	816.00	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	888.00	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	176.00	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	808.00	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	296.00	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	840.00	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,112.00	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,104.00	BI SERVICES
0		03/12/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	856.00	BI SERVICES
			Totals for 13238			34,101.00	
0	13239	03/12/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,080.00	PSR SERVICES
0		03/12/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	856.00	PSR SERVICES
			Totals for 13239			1,936.00	
0	13240	03/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	635.25	PSR SERVICES
0		03/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	33.00	PSR SERVICES
0		03/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	99.00	PSR SERVICES
0		03/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	478.50	PSR SERVICES
0		03/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	453.75	PSR SERVICES
0		03/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	321.75	PSR SERVICES
0		03/12/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	693.00	PSR SERVICES
			Totals for 13240			2,714.25	
0	13241	03/23/2015	AFLAC	COLUMBUS	GA	307.02	Payroll accrual

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
0	13241	03/23/2015	AFLAC	COLUMBUS	GA	62.68	Payroll accrual
0		03/17/2015	AFLAC	COLUMBUS	GA	307.02CR	Payroll accrual
0		03/17/2015	AFLAC	COLUMBUS	GA	62.68CR	Payroll accrual
				Totals for 13241		0.00	
0	13242	03/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,052.33	Payroll accrual
0		03/17/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,052.33CR	Payroll accrual
				Totals for 13242		0.00	
0	13243	03/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,461.90	Payroll accrual
0		03/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,635.96	Payroll accrual
0		03/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	78.60	Payroll accrual
0		03/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	329.26	Payroll accrual
0		03/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	37.60	Payroll accrual
0		03/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,102.80	Payroll accrual
0		03/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	925.70	Payroll accrual
0		03/17/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,461.90CR	Payroll accrual
0		03/17/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,635.96CR	Payroll accrual
0		03/17/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	78.60CR	Payroll accrual
0		03/17/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	329.26CR	Payroll accrual
0		03/17/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	37.60CR	Payroll accrual
0		03/17/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,102.80CR	Payroll accrual
0		03/17/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	925.70CR	Payroll accrual
				Totals for 13243		0.00	
0	13244	03/23/2015	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	560.00	Payroll accrual
0		03/17/2015	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	560.00CR	Payroll accrual
				Totals for 13244		0.00	
0	13245	03/23/2015	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	2,072.14	Payroll accrual
0		03/23/2015	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	3,688.68	Payroll accrual
0		03/17/2015	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	2,072.14CR	Payroll accrual
0		03/17/2015	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	3,688.68CR	Payroll accrual
				Totals for 13245		0.00	
0	13246	03/23/2015	AMERITAS	LINCOLN	NE	9.20	Payroll accrual
0		03/23/2015	AMERITAS	LINCOLN	NE	98.60	Payroll accrual
0		03/23/2015	AMERITAS	LINCOLN	NE	628.60	Payroll accrual
0		03/23/2015	AMERITAS	LINCOLN	NE	18.40	COBRA ADJUSTMENT

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
0	13246	03/17/2015	AMERITAS	LINCOLN	NE	9.20CR	Payroll accrual
0		03/17/2015	AMERITAS	LINCOLN	NE	98.60CR	Payroll accrual
0		03/17/2015	AMERITAS	LINCOLN	NE	628.60CR	Payroll accrual
0		03/17/2015	AMERITAS	LINCOLN	NE	18.40CR	COBRA ADJUSTMENT
				Totals for 13246		0.00	
0	13247	03/23/2015	ASPIRE FINANCIAL SERVICES	TAMPA	FL	650.00	Payroll accrual
0		03/17/2015	ASPIRE FINANCIAL SERVICES	TAMPA	FL	650.00CR	Payroll accrual
				Totals for 13247		0.00	
0	13248	03/23/2015	BLUE CROSS OF IDAHO	BOISE	ID	112.68	Payroll accrual
0		03/23/2015	BLUE CROSS OF IDAHO	BOISE	ID	1,063.22	Payroll accrual
0		03/17/2015	BLUE CROSS OF IDAHO	BOISE	ID	112.68CR	Payroll accrual
0		03/17/2015	BLUE CROSS OF IDAHO	BOISE	ID	1,063.22CR	Payroll accrual
				Totals for 13248		0.00	
0	13249	03/23/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	36.73	Payroll accrual
0		03/23/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	525.98	Payroll accrual
0		03/23/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	3,259.59	Payroll accrual
0		03/23/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	385.42	COBRA ADJUSTMENT
0		03/17/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	36.73CR	Payroll accrual
0		03/17/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	525.98CR	Payroll accrual
0		03/17/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	3,259.59CR	Payroll accrual
0		03/17/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	385.42CR	COBRA ADJUSTMENT
				Totals for 13249		0.00	
0	13250	03/23/2015	FILER FOOD SERVICE	FILER	ID	100.00	Payroll accrual
0		03/17/2015	FILER FOOD SERVICE	FILER	ID	100.00CR	Payroll accrual
				Totals for 13250		0.00	
0	13251	03/23/2015	IASA	BOISE	ID	61.30	Payroll accrual
0		03/17/2015	IASA	BOISE	ID	61.30CR	Payroll accrual
				Totals for 13251		0.00	
0	13252	03/23/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	301.55	Payroll accrual
0		03/17/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	301.55CR	Payroll accrual
				Totals for 13252		0.00	
0	13253	03/23/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	39.00	Payroll accrual

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
0	13253	03/23/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	14,284.00	Payroll accrual
0		03/23/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	120.00	Payroll accrual
0		03/17/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	39.00CR	Payroll accrual
0		03/17/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	14,284.00CR	Payroll accrual
0		03/17/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	120.00CR	Payroll accrual
			Totals for 13253			0.00	
0	13254	03/23/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	249.00	Payroll accrual
0		03/17/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	249.00CR	Payroll accrual
			Totals for 13254			0.00	
0	13255	03/23/2015	NCPERS GROUP LIFE INS	CHICAGO	IL	32.00	Payroll accrual
0		03/17/2015	NCPERS GROUP LIFE INS	CHICAGO	IL	32.00CR	Payroll accrual
			Totals for 13255			0.00	
0	13256	03/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	63.92	Payroll accrual
0		03/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	5.58	Payroll accrual
0		03/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	395.50	Payroll accrual
0		03/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	8,529.36	Payroll accrual
0		03/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	1,607.24	Payroll accrual
0		03/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	867.56	Payroll accrual
0		03/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	17,825.75	Payroll accrual
0		03/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	15,763.50	Payroll accrual
0		03/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	24,979.59	Payroll accrual
0		03/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	995.00	COBRA ADJUSTMENT
0		03/17/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	63.92CR	Payroll accrual
0		03/17/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	5.58CR	Payroll accrual
0		03/17/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	395.50CR	Payroll accrual
0		03/17/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	8,529.36CR	Payroll accrual
0		03/17/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	1,607.24CR	Payroll accrual
0		03/17/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	867.56CR	Payroll accrual
0		03/17/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	17,825.75CR	Payroll accrual
0		03/17/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	15,763.50CR	Payroll accrual
0		03/17/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	24,979.59CR	Payroll accrual
0		03/17/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	995.00CR	COBRA ADJUSTMENT
			Totals for 13256			0.00	
0	13257	03/23/2015	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	505.30	Payroll accrual
0		03/17/2015	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	505.30CR	Payroll accrual

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
				Totals for 13257		0.00	
0	13258	03/23/2015	USABLE LIFE	LITTLE ROC	AR	5.00	Payroll accrual
0		03/23/2015	USABLE LIFE	LITTLE ROC	AR	712.20	Payroll accrual
0		03/17/2015	USABLE LIFE	LITTLE ROC	AR	5.00CR	Payroll accrual
0		03/17/2015	USABLE LIFE	LITTLE ROC	AR	712.20CR	Payroll accrual
				Totals for 13258		0.00	
0	13259	03/23/2015	WADDELL & REED INC	SHAWNEE	MI KS	100.00	Payroll accrual
0		03/17/2015	WADDELL & REED INC	SHAWNEE	MI KS	100.00CR	Payroll accrual
				Totals for 13259		0.00	
0	13260	03/23/2015	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	232.20	Payroll accrual
0		03/17/2015	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	232.20CR	Payroll accrual
				Totals for 13260		0.00	
0	13261	03/23/2015	AFLAC	COLUMBUS	GA	307.02	Payroll accrual
0		03/23/2015	AFLAC	COLUMBUS	GA	62.68	Payroll accrual
				Totals for 13261		369.70	
0	13262	03/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,052.33	Payroll accrual
				Totals for 13262		1,052.33	
0	13263	03/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,461.90	Payroll accrual
0		03/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,635.96	Payroll accrual
0		03/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	78.60	Payroll accrual
0		03/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	329.26	Payroll accrual
0		03/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	37.60	Payroll accrual
0		03/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,102.80	Payroll accrual
0		03/23/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	925.70	Payroll accrual
				Totals for 13263		5,571.82	
0	13264	03/23/2015	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	560.00	Payroll accrual
				Totals for 13264		560.00	
0	13265	03/23/2015	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	2,072.14	Payroll accrual
0		03/23/2015	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	3,688.68	Payroll accrual
				Totals for 13265		5,760.82	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
0	13266	03/23/2015	AMERITAS	LINCOLN	NE	9.20	Payroll accrual
0		03/23/2015	AMERITAS	LINCOLN	NE	98.60	Payroll accrual
0		03/23/2015	AMERITAS	LINCOLN	NE	628.60	Payroll accrual
0		03/23/2015	AMERITAS	LINCOLN	NE	18.40	COBRA ADJUSTMENT
			Totals for 13266			754.80	
0	13267	03/23/2015	ASPIRE FINANCIAL SERVICES	TAMPA	FL	650.00	Payroll accrual
			Totals for 13267			650.00	
0	13268	03/23/2015	BLUE CROSS OF IDAHO	BOISE	ID	112.68	Payroll accrual
0		03/23/2015	BLUE CROSS OF IDAHO	BOISE	ID	1,063.22	Payroll accrual
			Totals for 13268			1,175.90	
0	13269	03/23/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	36.73	Payroll accrual
0		03/23/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	525.98	Payroll accrual
0		03/23/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	3,259.59	Payroll accrual
0		03/23/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	385.42	COBRA ADJUSTMENT
			Totals for 13269			4,207.72	
0	13270	03/23/2015	IASA	BOISE	ID	61.30	Payroll accrual
			Totals for 13270			61.30	
0	13271	03/23/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	301.55	Payroll accrual
			Totals for 13271			301.55	
0	13272	03/23/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	39.00	Payroll accrual
0		03/23/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	14,284.00	Payroll accrual
0		03/23/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	120.00	Payroll accrual
0		03/23/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	249.00	Payroll accrual
			Totals for 13272			14,692.00	
0	13273	03/23/2015	NCPERS GROUP LIFE INS	CHICAGO	IL	32.00	Payroll accrual
			Totals for 13273			32.00	
0	13274	03/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	63.92	Payroll accrual
0		03/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	5.58	Payroll accrual
0		03/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	395.50	Payroll accrual
0		03/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	8,529.36	Payroll accrual
0		03/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	1,607.24	Payroll accrual

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
0	13274	03/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	867.56	Payroll accrual
0		03/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	17,825.75	Payroll accrual
0		03/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	15,763.50	Payroll accrual
0		03/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	24,979.59	Payroll accrual
0		03/23/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	995.00	COBRA ADJUSTMENT
			Totals for 13274			71,033.00	
0	13275	03/23/2015	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	505.30	Payroll accrual
			Totals for 13275			505.30	
0	13276	03/23/2015	USABLE LIFE	LITTLE ROC	AR	5.00	Payroll accrual
0		03/23/2015	USABLE LIFE	LITTLE ROC	AR	712.20	Payroll accrual
			Totals for 13276			717.20	
0	13277	03/23/2015	WADDELL & REED INC	SHAWNEE	MI	100.00	Payroll accrual
			Totals for 13277			100.00	
0	13278	03/23/2015	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	232.20	Payroll accrual
			Totals for 13278			232.20	
6011400002	13279	03/19/2015	ACADEMIC THERAPY PUBLICATIONS	NOVATO	CA	173.80	Item# DDD-1019 Test of Language Development (4th Edition) Item# 8546-1 Expressive One-Word Picture Vocabulary Test 4 Item# DDD-1107 Arizona Articulation Proficiency Scale-3 Test Booklets
			Totals for 13279			173.80	
0	13280	03/19/2015	AMERIGAS - JEROME	PITTSBURGH	PA	818.09	HOLLISTER ELEMENTARY GAS BILL
			Totals for 13280			818.09	
2011500012	13281	03/19/2015	BOOKS ARE FUN LTD	LOUISVILLE	CO	19.00	School supplies
			Totals for 13281			19.00	
4001500158	13282	03/19/2015	BUSINESS CARD	WILMINGTON	DE	35.97	TEXTBOOKS
4001500148		03/19/2015	BUSINESS CARD	WILMINGTON	DE	16.44	PURCHASE SERVICE
4001500169		03/19/2015	BUSINESS CARD	WILMINGTON	DE	6.04	SCIENCE DEPARTMENT
			Totals for 13282			58.45	



PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
1101500156	13283	03/19/2015	DYNA SYSTEMS	DALLAS	TX	436.87	Cord, concrete Metal Plunge
				Totals for 13283		436.87	
8001500140	13284	03/19/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	284.16	Inv's# 89416001734-1766 All Schools
8001500144		03/19/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	323.01	Inv# 89416001809-1817 - 3/2/15 Order
				Totals for 13284		607.17	
4001500204	13285	03/19/2015	FARNSWORTH, VICKIE			186.50	INTERSCHOLASTIC TRAVEL
				Totals for 13285		186.50	
0	13286	03/19/2015	FERNANDEZ, FRANCES	FILER	ID	50.00	TRANSLATING
				Totals for 13286		50.00	
8001500137	13287	03/19/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	3,683.08	Grocery Order - Week of 3/9-3/13/15
8001500141		03/19/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	2,962.23	Grocery Items - (Week 3/16-3/20/15)
				Totals for 13287		6,645.31	
0	13288	03/19/2015	HILD, SHANE	FILER	ID	25.07	MILEAGE REIMBURSEMENT FOR MILEPOST MEETING IN JEROME
				Totals for 13288		25.07	
0	13289	03/19/2015	INN AMERICA	BOISE	ID	102.00	TRAVEL FOR TITLE I-A CONFERENCE
0		03/19/2015	INN AMERICA	BOISE	ID	102.00	TRAVEL FOR SPRING FINANCE WORKSHOP
				Totals for 13289		204.00	
5001500032	13290	03/19/2015	MARSHALL INDUSTRIES, INC.	SALT LAKE	UT	70.00	POWER SUPPLY PACK
				Totals for 13290		70.00	
0	13291	03/19/2015	MCI	DALLAS	TX	74.55	PHONE BILL
				Totals for 13291		74.55	
6011400005	13292	03/19/2015	OFFICE DEPOT	LOS ANGELE	CA	44.51	Toner (TN650)
0		03/19/2015	OFFICE DEPOT	LOS ANGELE	CA	13.65	SUPPLIES
				Totals for 13292		58.16	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
4001500203	13293	03/19/2015	PIERSOL, KIMBERLY	FILER	ID	186.50	INTERSCHOLASTIC TRAVEL
				Totals for 13293		186.50	
0	13294	03/19/2015	PITNEY BOWES	PITTSBURGH	PA	273.51	RENT
				Totals for 13294		273.51	
0	13295	03/19/2015	QUILL CORPORATION	PHILADELPH	PA	6.79	TEACHER SUPPLIES
				Totals for 13295		6.79	
0	13296	03/19/2015	SCHOOL SPECIALTY	CHICAGO	IL	13.53	TEACHER SUPPLIES
				Totals for 13296		13.53	
0	13297	03/19/2015	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	2,000.00	REIMBURSE OVERPAYMENT OF BROADBAND FUNDS
				Totals for 13297		2,000.00	
0	13298	03/19/2015	SUBURBAN PROPANE	TWIN FALLS	ID	8.96	Propane
0		03/24/2015	SUBURBAN PROPANE	TWIN FALLS	ID	8.96CR	Propane
				Totals for 13298		0.00	
1101500155	13299	03/19/2015	SWEET'S SEPTIC TANK SERVICE IN	SHOSHONE	ID	515.00	FIS Pump out Grease Trap
				Totals for 13299		515.00	
1101500151	13300	03/19/2015	TERRY'S HEATING & AIR CONDITIO	TWIN FALLS	ID	2,643.00	HVAC for FMS
				Totals for 13300		2,643.00	
0	13301	03/19/2015	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	51,194.79	BUS BILL
				Totals for 13301		51,194.79	
4001500202	13302	03/19/2015	WOLF, BRIAN	BUHL	ID	9.50	243 WOLF
				Totals for 13302		9.50	
0	13303	03/24/2015	AT&T MOBILITY	CAROL STRE	IL	856.74	CELL PHONES
				Totals for 13303		856.74	
4001500205	13304	03/24/2015	CANDLEWOOD SUITES	MERIDIAN	ID	170.00	INTERSCHOLASTIC TRAVEL
				Totals for 13304		170.00	
0	13305	03/24/2015	DIGIS	OMAHA	NE	500.00	SERVICE PERIOD 04/01/15 - 04/30/15

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
				Totals for 13305		500.00	
0	13306	03/24/2015	FILER HIGH SCHOOL	FILER	ID	60.00	200 FULL COLOR, 2-SIDED BROCHURES, FOLDED
4001500206		03/24/2015	FILER HIGH SCHOOL	FILER	ID	1,500.00	243 LAMBERT
				Totals for 13306		1,560.00	
2001500014	13307	03/24/2015	FISHER'S TECHNOLOGY	TWIN FALLS	ID	210.00	staple cartridges Type K (2 boxes)
				Totals for 13307		210.00	
0	13308	03/24/2015	INN AMERICA	BOISE	ID	102.00	FOLIO #141457
				Totals for 13308		102.00	
0	13309	03/24/2015	OFFICE DEPOT	LOS ANGELE	CA	10.64	SUPPLIES
0		03/24/2015	OFFICE DEPOT	LOS ANGELE	CA	19.73	SUPPLIES
				Totals for 13309		30.37	
0	13310	03/24/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,120.00	BI - PROFESSIONAL
0		03/24/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,000.00	SKILLS TRAINING; IN SCHOOL SERVICES - PROFESSIONAL
0		03/24/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	360.00	BI - PROFESSIONAL
0		03/24/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,080.00	SKILLS TRAINING; IN-SCHOOL SERVICES - PROFESSIONAL
0		03/24/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	848.00	BI - PROFESSIONAL
0		03/24/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,024.00	SKILLS TRAINING; IN-SCHOOL SERVICES - PROFESSIONAL
0		03/24/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	864.00	BI - PROFESSIONAL
0		03/24/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	856.00	BI - PROFESSIONAL
0		03/24/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	888.00	BI - PROFESSIONAL
0		03/24/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,112.00	BI - PROFESSIONAL
0		03/24/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	344.00	BI - PROFESSIONAL
				Totals for 13310		9,496.00	
0	13311	03/24/2015	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	1,583.90	PHYSICAL THERAPY
0		03/24/2015	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	6,484.32	OCCUPATIONAL THERAPY
				Totals for 13311		8,068.22	
0	13312	03/24/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,080.00	PSR SERVICES
				Totals for 13312		1,080.00	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
0	13313	03/24/2015	PRO CARE THERAPY, INC.	ATLANTA	GA	3,032.80	SCHOOL PSYCHOLOGIST
				Totals for 13313		3,032.80	
0	13314	03/24/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	440.04	IBI SERVICES
0		03/24/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	561.00	PSR SERVICES
0		03/24/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	264.00	PSR SERVICES
0		03/24/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	569.25	PSR SERVICES
0		03/24/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00	PSR SERVICES
0		03/24/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	440.04	IBI SERVICES
0		03/24/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	726.00	PSR SERVICES
0		03/24/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	136.20	CBRS INDIVIDUAL SKILL TRAINING
0		03/24/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	132.00	PSR SERVICES
0		03/24/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	132.00	PSR SERVICES
				Totals for 13314		3,631.53	
5001500030	13315	03/24/2015	QUILL CORPORATION	PHILADELPH	PA	530.46	school supplies Invoice #'s 2083615, 2084577, 2085925, 2087676, 2114646
				Totals for 13315		530.46	
0	13316	03/24/2015	RICOH USA, INC.	DALLAS	TX	391.00	ACCOUNT #999155-1020844A1
0		03/24/2015	RICOH USA, INC.	DALLAS	TX	291.00	ACCOUNT #999155-1020844A2
				Totals for 13316		682.00	
0	13317	03/24/2015	UNITED OIL	TWIN FALLS	ID	33.23	DRIVERS ED FUEL
				Totals for 13317		33.23	
0	13318	03/24/2015	WHITE, SHON	FILER	ID	81.08	MILEAGE REIMBURSEMENT
				Totals for 13318		81.08	
0	13319	03/31/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	1,174.50	COPY PAPER FOR FHS & HES
6001500010		03/31/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	140.94	COPY PAPER
2001500015		03/31/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	1,503.36	copy paper
				Totals for 13319		2,818.80	
0	13320	03/31/2015	DL EVANS BANK	TWIN FALLS	ID	500,000.00	TRANSFER MONEY TO DL EVANS BANK
				Totals for 13320		500,000.00	
				Totals for checks		975,013.01	