

DL Evans Check Register

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
0	13500	04/04/2015	CITY OF HOLLISTER	HOLLISTER	ID	120.00	CITY WATER
						Totals for 13500	120.00
0	13501	04/04/2015	CITY OF FILER	FILER	ID	29.50	ACCOUNT #4-1207
0		04/04/2015	CITY OF FILER	FILER	ID	214.95	ACCOUNT #4-1205
0		04/04/2015	CITY OF FILER	FILER	ID	101.00	ACCOUNT #4-1203
0		04/04/2015	CITY OF FILER	FILER	ID	238.71	ACCOUNT #4-1172
0		04/04/2015	CITY OF FILER	FILER	ID	208.01	ACCOUNT #4-1173
0		04/04/2015	CITY OF FILER	FILER	ID	130.88	ACCOUNT #4-1175
0		04/04/2015	CITY OF FILER	FILER	ID	235.02	ACCOUNT #4-1198
						Totals for 13501	1,158.07
0	13502	04/04/2015	COWDEN'S AUTOMOTIVE & EXHAUST	BUHL	ID	34.13	CHECK BRAKES, CLEANED ROTORS & ADJUSTED BRAKES ON DRIVERS ED CAR
						Totals for 13502	34.13
0	13503	04/04/2015	CULLIGAN	TWIN FALLS	ID	35.60	ACCOUNT #413956
0		04/04/2015	CULLIGAN	TWIN FALLS	ID	31.15	ACCOUNT #213793
0		04/04/2015	CULLIGAN	TWIN FALLS	ID	48.95	ACCOUNT #213785
0		04/04/2015	CULLIGAN	TWIN FALLS	ID	4.45	ACCOUNT #213777
0		04/04/2015	CULLIGAN	TWIN FALLS	ID	16.30	ACCOUNT #142262
						Totals for 13503	136.45
0	13504	04/04/2015	DAVIS, DENISE	FILER	ID	3.11	MILEAGE REIMBURSEMENT
						Totals for 13504	3.11
8001500148	13505	04/04/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	140.22	Inv# 89416001945-1953
8001500147		04/04/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	239.85	Inv# 89416001877-1885 - All Schools
						Totals for 13505	380.07
5001500031	13506	04/04/2015	FILER INTERMEDIATE SCHOOL	FILER	ID	60.00	Ar and Star Test
						Totals for 13506	60.00
5001500033	13507	04/04/2015	FISHER'S TECHNOLOGY	TWIN FALLS	ID	140.95	staples
2001500013		04/04/2015	FISHER'S TECHNOLOGY	TWIN FALLS	ID	280.00	Staple cartridges Type L
						Totals for 13507	420.95
8001500145	13508	04/04/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	3,872.65	Grocery Order - 3/30-4/1/15

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							Account #7979036, 3014273, 3040967, 7560019 & 3077356
						Totals for 13508	3,872.65
4001500198	13509	04/04/2015	GARTNER, CONNIE	FILER	ID	168.10	SCHOOL ADMIN
						Totals for 13509	168.10
8001500143	13510	04/04/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	958.84	Kitchen Supplies - Week of 3/16-3/20/15
1101500158		04/04/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1,082.21	Custodial Supplies
1101500159		04/04/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	532.68	Custodial Supplies
						Totals for 13510	2,573.73
0	13511	04/04/2015	HILD, SHANE	FILER	ID	87.63	TRAVEL REQUEST FOR EDIFY TRAINING
						Totals for 13511	87.63
1101500138	13512	04/04/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	32.44	Pipe & Clamps & Couplings
						Totals for 13512	32.44
0	13513	04/04/2015	HUDDLESTON, SUSAN	TWIN FALLS	ID	51.75	MILEAGE REIMBURSEMENT
						Totals for 13513	51.75
0	13514	04/04/2015	INTERMOUNTAIN GAS COMPANY	BOISE	ID	6,004.84	ACCOUNT #13444500-001-8
						Totals for 13514	6,004.84
0	13515	04/04/2015	JW PEPPER & SON INC	EXTON	PA	45.74	MUSIC
0		04/04/2015	JW PEPPER & SON INC	EXTON	PA	224.19	MUSIC
						Totals for 13515	269.93
8001500156	13516	04/04/2015	KULLHEM, TERESA	FILER	ID	204.00	March 2015 Student Wages
						Totals for 13516	204.00
1101500162	13517	04/04/2015	KWAL PAINT	TWIN FALLS	ID	216.32	PAINT & SUPPLIES
						Totals for 13517	216.32
1101500149	13518	04/04/2015	LAKEY'S FARM & RANCH LLC	HAZELTON	ID	3,596.10	Maint. Supplies
						Totals for 13518	3,596.10
0	13519	04/04/2015	MCGOVERN, NAOMI	FILER	ID	75.79	MILEAGE REIMBURSEMENT

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				Totals for 13519		75.79	
0	13520	04/04/2015	OBERG, KRISTY	TWIN FALLS	ID	129.87	MILEAGE REIMBURSEMENT
				Totals for 13520		129.87	
0	13521	04/04/2015	PIERCE, WENDY	TWIN FALLS	ID	189.00	TRAVEL REQUEST FOR TITLE CONFERENCE
0		04/04/2015	PIERCE, WENDY	TWIN FALLS	ID	14.38	MILEAGE REIMBURSEMENT
				Totals for 13521		203.38	
1101500150	13522	04/04/2015	PIPECO INC	TWIN FALLS	ID	2,813.64	W-001208 - Maint. Supplies Filter, Core Controller, Module Controller, Direct bury-250' roll, Poly 100PSI
				Totals for 13522		2,813.64	
1101500160	13523	04/04/2015	PLATT	BOSTON	MA	16.64	SUPPLIES
				Totals for 13523		16.64	
4001500197	13524	04/04/2015	POSPICHAL, SUSAN	FILER	ID	14.00	SCHOOL ADMIN
				Totals for 13524		14.00	
0	13525	04/04/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	896.00	PSR SERVICES
				Totals for 13525		896.00	
0	13526	04/04/2015	PRO CARE THERAPY, INC.	ATLANTA	GA	3,400.00	SCHOOL PSYCHOLOGIST
				Totals for 13526		3,400.00	
0	13527	04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	117.87	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	239.25	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	49.50	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	41.25	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	627.00	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	445.50	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	321.75	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	848.61	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	189.75	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	148.50	PSR SERVICES

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0	13527	04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	132.00	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	550.04	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	206.25	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	49.50	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	82.50	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	272.25	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	470.25	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	330.00	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	288.75	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	424.32	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	148.50	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	222.75	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	132.00	PSR SERVICES
0		04/04/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	173.25	PSR SERVICES
			Totals for 13527			6,973.34	
2011500026	13528	04/04/2015	REALLY GOOD STUFF INC	BOTSFORD	CT	115.55	Classroom Supplies
			Totals for 13528			115.55	
1001500007	13529	04/04/2015	SCHOOL SPECIALTY	CHICAGO	IL	72.87	SCHOOL SPECIALTY - SUPPLIES FOR BROOKS, MARCH, OWENS, BARRY, AND MALBERG
3011500016		04/04/2015	SCHOOL SPECIALTY	CHICAGO	IL	76.21	Classroom Supplies
			Totals for 13529			149.08	
0	13530	04/04/2015	SWEET, WILLIAM	TWIN FALLS	ID	144.90	MILEAGE REIMBURSEMENT
			Totals for 13530			144.90	
0	13531	04/04/2015	VAZQUEZ, VICTOR	BUHL	ID	25.00	REIMBURSEMENT FOR PERSONAL CELL PHONE USE FOR MARCH 2015
0		04/04/2015	VAZQUEZ, VICTOR	BUHL	ID	83.38	MILEAGE REIMBURSEMENT
			Totals for 13531			108.38	
1101500161	13532	04/04/2015	WATTS HYDRAULIC & REPAIR	TWIN FALLS	ID	495.86	Reseal Pump & install New Ceramics, Nozzle
			Totals for 13532			495.86	
0	13533	04/04/2015	WESTERN WASTE SERVICES	JEROME	ID	180.00	GARBAGE SERVICES

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0	13533	04/04/2015	WESTERN WASTE SERVICES	JEROME	ID	1,788.98	GARBAGE
				Totals for 13533		1,968.98	
0	13534	04/07/2015	SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	618.84	Checks, Deposit slips for all 7 accounts Invoice #'s 030576597, 030573992, 030576576, 030573967, 030571138, 030574001, 030573195, 030570104
				Totals for 13534		618.84	
4001500208	13535	04/13/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	278.43	PHYSICAL EDUCATION
4001500199		04/13/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	74.54	SPECIAL EDUCATION SUPPLIES
				Totals for 13535		352.97	
4001500229	13536	04/13/2015	CLARION INN	POCATELLO	ID	297.00	INTERSCHOLASTIC TRAVEL
				Totals for 13536		297.00	
4001500243	13537	04/13/2015	DONG, ZACHARY	TWIN FALLS	ID	141.00	INTERSCHOLASTIC TRAVEL
				Totals for 13537		141.00	
0	13538	04/13/2015	EVER BANK COMMERCIAL FINANCE	DENVER	CO	5,841.16	RENT - FIS/COPIES - VARIOUS LOCATIONS
				Totals for 13538		5,841.16	
0	13539	04/13/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	366.39	TELEPHONE SERVICE
0		04/13/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	12.40	TELEPHONE SERVICE
0		04/13/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	12.40	TELEPHONE SERVICE
0		04/13/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.37	TELEPHONE SERVICE
0		04/13/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.37	TELEPHONE SERVICE
0		04/13/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	32.03	TELEPHONE SERVICE
0		04/13/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.67	TELEPHONE SERVICE
0		04/13/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	15.31	TELEPHONE SERVICE
				Totals for 13539		472.94	
4001500241	13540	04/13/2015	FORSTER, KRISTY	TWIN FALLS	ID	141.00	INTERSCHOLASTIC TRAVEL
				Totals for 13540		141.00	
8001500149	13541	04/13/2015	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	3,877.62	March 2015 Grocery Items- All Schools

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				Totals for 13541		3,877.62	
0	13542	04/13/2015	GRAHAM, JOHN	TWIN FALLS	ID	134.55	TRAVEL REQUEST FOR STATE SPEECH
0		04/13/2015	GRAHAM, JOHN	TWIN FALLS	ID	157.55	TRAVEL REQUEST FOR MILEPOST & BSU SPECIAL ED
0		04/13/2015	GRAHAM, JOHN	TWIN FALLS	ID	46.00	TRAVEL REQUEST FOR POST LEGISLATIVE TOUR
				Totals for 13542		338.10	
0	13543	04/13/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	2,100.00	IDLA CLASSES FOR FHS
				Totals for 13543		2,100.00	
0	13544	04/13/2015	IDAHO POWER	SEATTLE	WA	818.80	HOLLISTER POWER BILL
				Totals for 13544		818.80	
0	13545	04/13/2015	KULLHEM, TERESA	FILER	ID	77.63	MILEAGE REIMBURSEMENT
				Totals for 13545		77.63	
1101500168	13546	04/13/2015	KWAL PAINT	TWIN FALLS	ID	4.99	Frog Tape
				Totals for 13546		4.99	
1101500167	13547	04/13/2015	LAKEY'S FARM & RANCH LLC	HAZELTON	ID	300.00	3/16/15 Invoice - LI-700
				Totals for 13547		300.00	
4001500242	13548	04/13/2015	MARQUARDT, MICHELLE	TWIN FALLS	ID	141.00	INTERSCHOLASTIC TRAVEL
				Totals for 13548		141.00	
4001500231	13549	04/13/2015	NORTH SIDE BUS CO INC	JEROME	ID	1,969.50	NONREIMBURSEABLE TRANSPORTATION
4001500230		04/13/2015	NORTH SIDE BUS CO INC	JEROME	ID	1,564.50	INTERSCHOLASTIC TRANSPORTATION
				Totals for 13549		3,534.00	
0	13550	04/13/2015	OBERG, KRISTY	TWIN FALLS	ID	201.00	TRAVEL REQUEST FOR TITLE I
0		04/13/2015	OBERG, KRISTY	TWIN FALLS	ID	377.00	TRAVEL REQUEST FOR TEACHSCAPE TRAINING
				Totals for 13550		578.00	
0	13551	04/13/2015	OWENS, JENNIFER	TWIN FALLS	ID	198.70	TRAVEL REQUEST FOR TITLE I-A CONFERENCE
				Totals for 13551		198.70	

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1101500169	13552	04/13/2015	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	21.03	Inv# 881830
				Totals for 13552		21.03	
0	13553	04/13/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	312.00	BI - PROFESSIONAL
0		04/13/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,016.00	PSR SERVICES
0		04/13/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	760.00	BI PROFESSIONALS
0		04/13/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	832.00	PSR SERVICES
0		04/13/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	424.00	BI PROFESSIONALS
0		04/13/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,048.00	BI PROFESSIONALS
				Totals for 13553		4,392.00	
0	13554	04/13/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,048.00	PSR SERVICES
				Totals for 13554		1,048.00	
0	13555	04/13/2015	RICOH USA, INC.	DALLAS	TX	866.43	RENT - MULTIPLE LOCATIONS
				Totals for 13555		866.43	
0	13556	04/13/2015	SANCHEZ, CHARITY	FILER	ID	23.00	MILEAGE REIMBURSEMENT
				Totals for 13556		23.00	
3001500033	13557	04/13/2015	SCHOLASTIC INC	JEFFERSON	MO	296.67	SCOPE MAGAZINE FOR KRUNICH
				Totals for 13557		296.67	
0	13558	04/13/2015	STATE TAX COMMISSION	BOISE	ID	326.54	SALES TAX FOR FOOD SERVICE
				Totals for 13558		326.54	
0	13559	04/13/2015	SYRINGA	BOISE	ID	25.00	IP ADDRESSES
				Totals for 13559		25.00	
0	13560	04/13/2015	UNITED OIL	TWIN FALLS	ID	177.40	FUEL FOR DRIVERS ED & MAINTENANCE
				Totals for 13560		177.40	
4001500225	13561	04/13/2015	WOLF, BRIAN	BUHL	ID	39.40	243--WOLF
4001500223		04/13/2015	WOLF, BRIAN	BUHL	ID	223.00	243 TRAVEL WOLF
				Totals for 13561		262.40	
0	13562	04/14/2015	DL EVANS BANK	TWIN FALLS	ID	158,000.00	TRANSFER FUNDS TO NEW BANK ACCOUNT
				Totals for 13562		158,000.00	

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0	13563	04/14/2015	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	40.00	FINGERPRINTING FOR DENA PHILLIPS
				Totals for 13563		40.00	
0	13564	04/16/2015	AMERIGAS - JEROME	PITTSBURGH PA		539.08	HOLLISTER ELEMENTARY GAS BILL
				Totals for 13564		539.08	
6011400007	13565	04/16/2015	ANDERSON JULIAN & HULL LLP	BOISE	ID	255.00	April 27 & 28, 2015 Registration 2015 Annual Education Law Institute
6011400007		04/24/2015	ANDERSON JULIAN & HULL LLP	BOISE	ID	255.00CR	April 27 & 28, 2015 Registration 2015 Annual Education Law Institute
				Totals for 13565		0.00	
0	13566	04/16/2015	BUFFINGTON, LYDIA	FILER	ID	168.36	MILEAGE REIMBURSEMENT
				Totals for 13566		168.36	
0	13567	04/16/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	48.75	STAMPS
8001500133		04/16/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	245.23	Grocery Items - FES & FHS
8001500142		04/16/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	166.83	Grocery Items - FES & FIS
1101500157		04/16/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	325.49	3/18/15 Supplies
				Totals for 13567		786.30	
8001500152	13568	04/16/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	452.67	Estimated Costs - April & May 2015 Grocery Items Invoice #'s 89416002073, 89416002077, 89416002075, 89416002079 & 89416002069
				Totals for 13568		452.67	
0	13569	04/16/2015	EGBERT, TERRY	FILER	ID	175.20	TRAVEL REQUEST FOR TITLE I-A CONFERENCE
				Totals for 13569		175.20	
1001500009	13570	04/16/2015	EPS	CAMBRIDGE	MA	90.00	KINDERGARTEN AND 1ST GRADE WRITING WORKBOOKS
				Totals for 13570		90.00	

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0	13571	04/16/2015	FISHER, MARILYN	FILER	ID	147.20	TRAVEL REQUEST FOR FOOD SERVICE FINANCIAL MANAGEMENT TRAINING
			Totals for 13571			147.20	
8001500146	13572	04/16/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	622.50	Kitchen Items - Week of 3/30-4/3/15
			Totals for 13572			622.50	
0	13573	04/16/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	75.00	IDLA CLASS
			Totals for 13573			75.00	
0	13574	04/16/2015	IDAHO POWER	SEATTLE	WA	10,561.09	POWER BILL
			Totals for 13574			10,561.09	
0	13575	04/16/2015	MCI	DALLAS	TX	61.72	PHONE BILL
			Totals for 13575			61.72	
0	13576	04/16/2015	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	1,505.12	PHYSICAL THERAPY
0		04/16/2015	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	6,067.98	OCCUPATIONAL THERAPY
			Totals for 13576			7,573.10	
0	13577	04/16/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	632.00	PSR SERVICES
0		04/16/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	448.00	PSR SERVICES
			Totals for 13577			1,080.00	
0	13578	04/16/2015	PRO CARE THERAPY, INC.	ATLANTA	GA	1,632.00	SCHOOL PSYCHOLOGIST
			Totals for 13578			1,632.00	
0	13579	04/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	132.00	PSR SERVICES
0		04/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	66.00	PSR SERVICES
0		04/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	148.50	PSR SERVICES
0		04/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	471.45	IBI SERVICES
0		04/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	577.50	PSR SERVICES
0		04/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	569.25	PSR SERVICES
0		04/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	486.75	PSR SERVICES
0		04/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00	PSR SERVICES
0		04/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	49.50	PSR SERVICES
0		04/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	247.50	PSR SERVICES
0		04/16/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	542.18	PSR SERVICES

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				Totals for 13579		3,521.63	
5011500018	13580	04/16/2015	QUILL CORPORATION	PHILADELPH	PA	107.69	supplies
5011500020		04/16/2015	QUILL CORPORATION	PHILADELPH	PA	100.00	supplies
				Totals for 13580		207.69	
0	13581	04/16/2015	RICOH USA, INC.	DALLAS	TX	391.00	COPIER RENT - VARIOUS LOCATIONS
0		04/16/2015	RICOH USA, INC.	DALLAS	TX	291.00	COPIER RENT - FES
				Totals for 13581		682.00	
1001500010	13582	04/16/2015	SCHOOL MATE	KEARNEY	NE	201.50	2015-2016 STUDENT PLANNERS
				Totals for 13582		201.50	
5011500019	13583	04/16/2015	SCHOOL SPECIALTY	CHICAGO	IL	28.58	supplies
				Totals for 13583		28.58	
0	13584	04/24/2015	AFLAC	COLUMBUS	GA	307.02	Payroll accrual
0		04/24/2015	AFLAC	COLUMBUS	GA	62.68	Payroll accrual
				Totals for 13584		369.70	
0	13585	04/24/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	952.33	Payroll accrual
				Totals for 13585		952.33	
0	13586	04/24/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,428.50	Payroll accrual
0		04/24/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,635.96	Payroll accrual
0		04/24/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	76.50	Payroll accrual
0		04/24/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	329.26	Payroll accrual
0		04/24/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	37.60	Payroll accrual
0		04/24/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,102.80	Payroll accrual
0		04/24/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	925.70	Payroll accrual
				Totals for 13586		5,536.32	
0	13587	04/24/2015	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	560.00	Payroll accrual
				Totals for 13587		560.00	
0	13588	04/24/2015	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	2,072.14	Payroll accrual
0		04/24/2015	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	3,611.38	Payroll accrual
				Totals for 13588		5,683.52	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
0	13589	04/24/2015	AMERITAS	LINCOLN	NE	98.60	Payroll accrual
0		04/24/2015	AMERITAS	LINCOLN	NE	585.20	Payroll accrual
				Totals for 13589		683.80	
0	13590	04/24/2015	ASPIRE FINANCIAL SERVICES	TAMPA	FL	650.00	Payroll accrual
				Totals for 13590		650.00	
0	13591	04/24/2015	BLUE CROSS OF IDAHO	BOISE	ID	112.68	Payroll accrual
0		04/24/2015	BLUE CROSS OF IDAHO	BOISE	ID	1,063.22	Payroll accrual
				Totals for 13591		1,175.90	
0	13592	04/24/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	489.25	Payroll accrual
0		04/24/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	3,180.25	Payroll accrual
0		04/24/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	306.08	COBRA ADJUSTMENTS
				Totals for 13592		3,975.58	
0	13593	04/24/2015	IASA	BOISE	ID	61.30	Payroll accrual
				Totals for 13593		61.30	
0	13594	04/24/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	301.55	Payroll accrual
				Totals for 13594		301.55	
0	13595	04/24/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	13,520.00	Payroll accrual
0		04/24/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	120.00	Payroll accrual
				Totals for 13595		13,640.00	
0	13596	04/24/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	125.00	Payroll accrual
				Totals for 13596		125.00	
0	13597	04/24/2015	NCPERS GROUP LIFE INS	CHICAGO	IL	32.00	Payroll accrual
				Totals for 13597		32.00	
0	13598	04/24/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	8,467.56	Payroll accrual
0		04/24/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	1,607.24	Payroll accrual
0		04/24/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	855.16	Payroll accrual
0		04/24/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	17,373.75	Payroll accrual
0		04/24/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	15,763.50	Payroll accrual
0		04/24/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	24,604.89	Payroll accrual
				Totals for 13598		68,672.10	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
0	13599	04/24/2015	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	505.30	Payroll accrual
						Totals for 13599	505.30
0	13600	04/24/2015	USABLE LIFE	LITTLE ROC	AR	702.20	Payroll accrual
						Totals for 13600	702.20
0	13601	04/24/2015	WADDELL & REED INC	SHAWNEE	MI	100.00	Payroll accrual
						Totals for 13601	100.00
0	13602	04/24/2015	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	232.20	Payroll accrual
						Totals for 13602	232.20
0	13603	04/24/2015	AT&T MOBILITY	CAROL STRE	IL	878.34	CELL PHONES
						Totals for 13603	878.34
8001500160	13604	04/24/2015	B S & R DESIGN & SUPPLIES	TWIN FALLS	ID	89.90	Detergent for FIS
						Totals for 13604	89.90
4001500219	13605	04/24/2015	CARTRIDGE WORLD	TWIN FALLS	ID	34.00	SPECIAL EDUCATION DEPARTMENT
						Totals for 13605	34.00
0	13606	04/24/2015	DIGIS	OMAHA	NE	501.50	
						Totals for 13606	501.50
8001500152	13607	04/24/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	324.18	Estimated Costs - April & May 2015 Grocery Items Invoice #'s89416002143, 89416002141, 89416002139, 89416002149, 89416002145, 89416002137 & 89416002148
						Totals for 13607	324.18
0	13608	04/24/2015	FERNANDEZ, FRANCES	FILER	ID	55.00	TRANSLATING
						Totals for 13608	55.00
8001500150	13609	04/24/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	540.50	Estimated Costs - April & May 2015 Kitchen Supplies Invoice #'s932093-00, 933955-00

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
				Totals for 13609		540.50	
4001500196	13610	04/24/2015	IAEOP	BURLEY	ID	400.00	SCHOOL ADMIN
				Totals for 13610		400.00	
0	13611	04/24/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	3,180.00	IDLA CLASSES AT FMS
				Totals for 13611		3,180.00	
0	13612	04/24/2015	IDAHO SCHOOL BOARD ASSN	BOISE	ID	495.00	PU-POL UPDATE
				Totals for 13612		495.00	
0	13613	04/24/2015	INN AMERICA	BOISE	ID	357.00	Travel for Title I-A Conference Folio #'s 141460, 143316 & 141462
				Totals for 13613		357.00	
8001500159	13614	04/24/2015	MEADOW GOLD DAIRIES	DENVER	CO	7,784.77	3/15 Milk Purchase - All Schools
				Totals for 13614		7,784.77	
0	13615	04/24/2015	NORTH SIDE BUS CO INC	JEROME	ID	680.00	BOYS BASKETBALL CHARTER BUS
				Totals for 13615		680.00	
6001500015	13616	04/24/2015	OFFICE DEPOT	LOS ANGELE	CA	108.20	SUPPLIES Invoice #'s 764744284001 & 764744528001
				Totals for 13616		108.20	
0	13617	04/24/2015	OWENS, JENNIFER	TWIN FALLS	ID	34.50	PARKING EXPENSES FOR TITLE I-A CONFERENCE
				Totals for 13617		34.50	
0	13618	04/24/2015	PURCHASE POWER	PITTSBURGH	PA	500.00	postage
				Totals for 13618		500.00	
5001500035	13619	04/24/2015	QUILL CORPORATION	PHILADELPH	PA	30.48	supplies
0		04/24/2015	QUILL CORPORATION	PHILADELPH	PA	7.70	SUPPLIES
0		04/24/2015	QUILL CORPORATION	PHILADELPH	PA	28.02	SUPPLIES
0		04/24/2015	QUILL CORPORATION	PHILADELPH	PA	22.92	SUPPLIES
				Totals for 13619		89.12	
0	13620	04/24/2015	RICOH USA, INC.	DALLAS	TX	331.64	PROPERTY TAX ON EQUIPMENT

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
				Totals for 13620		331.64	
1001500011	13621	04/24/2015	SCHOOL SPECIALTY	CHICAGO	IL	228.78	OFFICE SUPPLIES
				Totals for 13621		228.78	
4001500235	13622	04/24/2015	SILER, TRENT	TWIN FALLS	ID	122.55	INEL DEPARTMENT
				Totals for 13622		122.55	
0	13623	04/24/2015	UNITED OIL	TWIN FALLS	ID	177.71	MAINTENANCE & DRIVERS ED FUEL
				Totals for 13623		177.71	
0	13624	04/27/2015	BRODY LAW OFFICE, PLLC	RUPERT	ID	2,388.33	LEGAL MATTERS
0		04/27/2015	BRODY LAW OFFICE, PLLC	RUPERT	ID	211.66	LEGAL MATTERS
				Totals for 13624		2,599.99	
5001500036	13625	04/27/2015	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	4,250.00	SUPPLIES FROM THE MONSANTO GRANT FOR SCIENCE LAB & AFTER SCHOOL PROGRAM
				Totals for 13625		4,250.00	
8001500150	13626	04/27/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	588.38	Estimated Costs - April & May 2015 Kitchen Supplies
				Totals for 13626		588.38	
0	13627	04/27/2015	MILLER NET CO	MEMPHIS	TN	679.00	SPECIAL BACK STOP NET
				Totals for 13627		679.00	
0	13628	04/27/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,080.00	PSR SERVICES
				Totals for 13628		1,080.00	
0	13629	04/27/2015	SCHOFIELD, R. LANI	BUHL	ID	15.00	FUEL REIMBURSEMENT FOR DRIVERS ED
				Totals for 13629		15.00	
0	13630	04/27/2015	VOLLMER, INC.	FAIRFIELD	IA	87.32	BOOKS
				Totals for 13630		87.32	
4001500246	13631	04/29/2015	BUSINESS CARD	WILMINGTON	DE	49.99	SUPPLIES
				Totals for 13631		49.99	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
0	13632	04/29/2015	CITY OF HOLLISTER	HOLLISTER	ID	120.00	CITY WATER
				Totals for 13632		120.00	
0	13633	04/29/2015	CITY OF FILER	FILER	ID	63.50	ACCOUNT #4-1176
0		04/29/2015	CITY OF FILER	FILER	ID	212.77	ACCOUNT #4-1205
0		04/29/2015	CITY OF FILER	FILER	ID	101.00	ACCOUNT #4-1203
0		04/29/2015	CITY OF FILER	FILER	ID	113.47	ACCOUNT #4-1175
0		04/29/2015	CITY OF FILER	FILER	ID	236.29	ACCOUNT #4-1173
0		04/29/2015	CITY OF FILER	FILER	ID	205.40	ACCOUNT #4-1198
0		04/29/2015	CITY OF FILER	FILER	ID	29.54	ACCOUNT #4-1207
0		04/29/2015	CITY OF FILER	FILER	ID	221.37	ACCOUNT #4-1172
				Totals for 13633		1,183.34	
0	13634	04/29/2015	CULLIGAN	TWIN FALLS	ID	47.45	ACCOUNT #142262
0		04/29/2015	CULLIGAN	TWIN FALLS	ID	8.90	ACCOUNT #213769
0		04/29/2015	CULLIGAN	TWIN FALLS	ID	8.90	ACCOUNT #213777
0		04/29/2015	CULLIGAN	TWIN FALLS	ID	102.35	ACCOUNT #213785
0		04/29/2015	CULLIGAN	TWIN FALLS	ID	71.20	ACCOUNT #213793
0		04/29/2015	CULLIGAN	TWIN FALLS	ID	4.45	ACCOUNT #213819
0		04/29/2015	CULLIGAN	TWIN FALLS	ID	75.65	ACCOUNT #413956
				Totals for 13634		318.90	
0	13635	04/29/2015	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	25,000.00	MEDICAID MATCH
				Totals for 13635		25,000.00	
8001500152	13636	04/29/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	306.54	Estimated Costs - April & May 2015 Grocery Items Invoice #'s 8941600213, 89416002211, 89416002215, 8941600219, 89416002217 & 89416002209
				Totals for 13636		306.54	
8001500153	13637	04/29/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	10,360.74	Estimated Costs - April - May 2015 Grocery Items
				Totals for 13637		10,360.74	
8001500150	13638	04/29/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	716.68	Estimated Costs - April & May 2015 Kitchen Supplies
				Totals for 13638		716.68	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
0	13639	04/29/2015	INTERMOUNTAIN GAS COMPANY	BOISE	ID	5,285.04	ACCOUNT #13444500-001-8
				Totals for 13639		5,285.04	
0	13640	04/29/2015	JACOBSON, DEBORAH	TWIN FALLS	ID	140.42	MILEAGE REIMBURSEMENT
				Totals for 13640		140.42	
0	13641	04/29/2015	MASON'S TROPHIES	TWIN FALLS	ID	77.60	RETIREMENT PLAQUES
				Totals for 13641		77.60	
4001500260	13642	04/29/2015	MASON, PAULA			701.20	243 TRAVEL LAMBERT
				Totals for 13642		701.20	
4001500261	13643	04/29/2015	MIDVALLEY DEVELOPMENT LLC	FILER	ID	500.00	INTERSCHOLASTIC PURCHASE SERVICE
				Totals for 13643		500.00	
9001500009	13644	04/29/2015	OETC	SHERWOOD	OR	1,161.00	home ec room projector and doc cams
				Totals for 13644		1,161.00	
0	13645	04/29/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,080.00	PSR SERVICES
0		04/29/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	936.00	BI SERVICES
0		04/29/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	664.00	BI SERVICES
0		04/29/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	776.00	BI SERVICES
0		04/29/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	808.00	BI SERVICES
0		04/29/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,120.00	PSR SERVICES
0		04/29/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,048.00	PSR SERVICES
0		04/29/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,048.00	PSR SERVICES
0		04/29/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	280.00	BI SERVICES
0		04/29/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	712.00	BI SERVICES & PSR SERVICES
0		04/29/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	752.00	BI SERVICES
0		04/29/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,096.00	BI SERVICES
0		04/29/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,008.00	BI SERVICES
0		04/29/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	912.00	BI SERVICES
0		04/29/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	864.00	BI SERVICES
0		04/29/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	264.00	BI SERVICES
0		04/29/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,040.00	PSR SERVICES
0		04/29/2015	POSITIVE CONNECTIONS	TWIN FALLS	ID	1,072.00	PSR SERVICES
				Totals for 13645		15,480.00	

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0	13646	04/29/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,080.00	PSR SERVICES
				Totals for 13646		1,080.00	
0	13647	04/29/2015	PRO CARE THERAPY, INC.	ATLANTA	GA	3,372.80	SCHOOL PSYCHOLOGIST
				Totals for 13647		3,372.80	
0	13648	04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	463.60	IBI SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	379.50	PSR SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	148.50	PSR SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	272.25	PSR SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	354.75	PSR SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	222.75	PSR SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	379.50	PSR SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	605.04	IBI SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	41.25	PSR SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	165.00	PSR SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	82.50	PSR SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	463.60	IBI SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	297.00	PSR SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	33.00	PSR SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	387.75	PSR SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	495.00	PSR SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	536.25	PSR SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	363.00	PSR SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	605.04	IBI SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	41.25	PSR SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	148.50	PSR SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	173.25	PSR SERVICES
0		04/29/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	198.00	PSR SERVICES
				Totals for 13648		6,856.28	
0	13649	04/29/2015	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	49,828.26	MARCH BUS BILL
				Totals for 13649		49,828.26	
0	13650	04/29/2015	PIERSOL, KIMBERLY	FILER	ID	1,140.00	CONTRACT LABOR PAYMENT FROM U OF I FOR DUAL CREDIT CLASS
				Totals for 13650		1,140.00	

<u>NUMBER</u>	<u>PO</u>	<u>CHECK</u>	<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>INVOICE</u>	
<u>NUMBER</u>	<u>NUMBER</u>	<u>DATE</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>

Totals for checks 504,663.49