

<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>
8001500155	0	05/20/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	0.00	Estimated Costs - April - May 2015 Grocery Items
9001500033		05/20/2015	OETC	SHERWOOD	OR	0.00	NEW CLASSROOMS - Chromebooks, licenses, 2 projectors
			Totals for 0			0.00	
0	13651	05/05/2015	WESTERN WASTE SERVICES	JEROME	ID	1,788.98	GARBAGE
0		05/05/2015	WESTERN WASTE SERVICES	JEROME	ID	180.00	PORTABLE TOILET
			Totals for 13651			1,968.98	
0	13652	05/05/2015	ABSOLUTELY FLOWERS	TWIN FALLS	ID	88.45	FLOWERS FOR SHIRLEY GAILEY
			Totals for 13652			88.45	
0	13653	05/05/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	34.25	BOARD TREATS
8001500155		05/05/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	138.24	Estimated Costs - April - May 2015 Grocery Items
			Totals for 13653			172.49	
8001500150	13654	05/05/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	356.48	Estimated Costs - April & May 2015 Kitchen Supplies
			Totals for 13654			356.48	
0	13655	05/05/2015	INN AMERICA	BOISE	ID	357.00	FOLIO #144455, 141463 & 141461
			Totals for 13655			357.00	
3001500036	13656	05/05/2015	JW PEPPER & SON INC	EXTON	PA	142.74	Choral Music
			Totals for 13656			142.74	
8001500158	13657	05/05/2015	MCGOVERN, NAOMI	FILER	ID	74.75	MILEAGE REIMBURSEMENT
			Totals for 13657			74.75	
1101500166	13658	05/05/2015	NU VU GLASS OF TWIN FALLS	TWIN FALLS	ID	719.87	WINDOW AT FMS
			Totals for 13658			719.87	
9001500030	13659	05/05/2015	OETC	SHERWOOD	OR	9,511.83	Chromebooks and management licenses.
			Totals for 13659			9,511.83	
0	13660	05/05/2015	PIERCE, WENDY	TWIN FALLS	ID	17.03	MILEAGE REIMBURSEMENT

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0	13660	05/05/2015	PIERCE, WENDY	TWIN FALLS	ID	19.50	TITLE I-A CONFERENCE PARKING REIMBURSEMENT
				Totals for 13660		36.53	
5001500037	13661	05/05/2015	QUILL CORPORATION	PHILADELPH	PA	324.50	headphones
				Totals for 13661		324.50	
0	13662	05/05/2015	SANCHEZ, CHARITY	FILER	ID	17.25	MILEAGE REIMBURSEMENT
				Totals for 13662		17.25	
1001500013	13663	05/05/2015	SWEET, WILLIAM	TWIN FALLS	ID	179.82	MILEAGE REIMBURSEMENT
				Totals for 13663		179.82	
5011500017	13664	05/05/2015	TEACHER DIRECT	BIRMINGHAM	AL	91.18	Classroom supplies
				Totals for 13664		91.18	
2531500010	13665	05/05/2015	VAZQUEZ, VICTOR	BUHL	ID	93.15	MILEAGE REIMBURSEMENT
0		05/05/2015	VAZQUEZ, VICTOR	BUHL	ID	75.00	CELL PHONE REIMBURSEMENT FOR APRIL, MAY & JUNE 2015
				Totals for 13665		168.15	
2011500028	13666	05/05/2015	VISA	TAMPA	FL	45.36	school supplies
				Totals for 13666		45.36	
0	13667	05/05/2015	EVER BANK COMMERCIAL FINANCE	DENVER	CO	2,272.16	FIS - COPIER RENT FIS - RENT, SERVICE ALL COPIERS
				Totals for 13667		2,272.16	
4001500164	13668	05/07/2015	BEN CALL CLOCK & PIANO SERVICE	TWIN FALLS	ID	72.26	MUSIC PURCHASE SERVICE MUSIC SUPPLY
				Totals for 13668		72.26	
5001500038	13669	05/07/2015	BUFFINGTON, LYDIA	FILER	ID	189.41	travel expenses
				Totals for 13669		189.41	
4001500227	13670	05/07/2015	BUSINESS CARD	WILMINGTON	DE	338.24	SCIENCE DEPARTMENT
4001500239		05/07/2015	BUSINESS CARD	WILMINGTON	DE	74.96	PURCHASE SERVICE
4001500237		05/07/2015	BUSINESS CARD	WILMINGTON	DE	106.66	243 SUPPLIES STEPHENS
4001500217		05/07/2015	BUSINESS CARD	WILMINGTON	DE	245.15	TEXTBOOK DEPARTMENT

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				Totals for 13670		765.01	
8001500152	13671	05/07/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	144.28	Estimated Costs - April & May 2015 Grocery Items
				Totals for 13671		144.28	
0	13672	05/07/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	366.39	TELEPHONE SERVICE
0		05/07/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	15.31	TELEPHONE SERVICE
0		05/07/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.67	TELEPHONE SERVICE
0		05/07/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	32.03	TELEPHONE SERVICE
0		05/07/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.37	TELEPHONE SERVICE
0		05/07/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	5.84	TELEPHONE SERVICE
0		05/07/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	11.37	TELEPHONE SERVICE
0		05/07/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	12.40	TELEPHONE SERVICE
0		05/07/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	12.40	TELEPHONE SERVICE
				Totals for 13672		478.78	
8001500153	13673	05/07/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	2,744.06	Estimated Costs - April - May 2015 Grocery Items
				Totals for 13673		2,744.06	
8001500150	13674	05/07/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	642.85	Estimated Costs - April & May 2015 Kitchen Supplies
				Totals for 13674		642.85	
8001500151	13675	05/07/2015	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	5,642.75	Estimated Grocery Costs - April & May 2015
				Totals for 13675		5,642.75	
1001500012	13676	05/07/2015	HUDDLESTON, SUSAN	TWIN FALLS	ID	41.40	TRAVEL FOR SUSAN HUDDLESTON
				Totals for 13676		41.40	
4001500228	13677	05/07/2015	JOSTENS	TWIN FALLS	ID	80.00	SUPPLIES
				Totals for 13677		80.00	
8001500157	13678	05/07/2015	KULLHEM, TERESA	FILER	ID	291.00	student wages
				Totals for 13678		291.00	
8001500154	13679	05/07/2015	MEADOW GOLD DAIRIES	DENVER	CO	9,848.69	Estimated Costs - April - May 2015

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							Milk
				Totals for 13679		9,848.69	
0	13680	05/07/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,080.00	PSR SERVICES
				Totals for 13680		1,080.00	
0	13681	05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	620.75	IBI SERVICES
0		05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	437.25	PSR SERVICES
0		05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	222.75	PSR SERVICES
0		05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	313.50	PSR SERVICES
0		05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	321.75	PSR SERVICES
0		05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	437.25	PSR SERVICES
0		05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	447.88	IBI SERVICES
0		05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	PSR SERVICES
0		05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	148.50	PSR SERVICES
0		05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	148.50	PSR SERVICES
0		05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	573.61	IBI SERVICES
0		05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	338.25	PSR SERVICES
0		05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	264.00	PSR SERVICES
0		05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	165.00	PSR SERVICES
0		05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	528.00	PSR SERVICES
0		05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00	PSR SERVICES
0		05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	363.00	PSR SERVICES
0		05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	440.02	IBI SERVICES
0		05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	189.75	PSR SERVICES
0		05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	107.25	PSR SERVICES
0		05/07/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00	PSR SERVICES
				Totals for 13681		6,545.51	
0	13682	05/07/2015	RICOH USA, INC.	DALLAS	TX	915.30	PROPERTY TAXES
				Totals for 13682		915.30	
0	13683	05/07/2015	SYRINGA	BOISE	ID	25.00	IP ADDRESSES
				Totals for 13683		25.00	
1101500163	13684	05/07/2015	UNITED OIL	TWIN FALLS	ID	185.40	Estimated Fuel Costs - April Estimated Fuel Costs - May Estimated Fuel Costs - June
				Totals for 13684		185.40	

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4001500269	13685	05/12/2015	BROWN, JANIS	FILER	ID	70.50	INTERSCHOLASTIC STATE EXPENSES
				Totals for 13685		70.50	
4001500201	13686	05/12/2015	BUSINESS CARD	WILMINGTON	DE	35.72	TEXTBOOK
4001500200		05/12/2015	BUSINESS CARD	WILMINGTON	DE	349.87	SUPPLIES
4001500193		05/12/2015	BUSINESS CARD	WILMINGTON	DE	40.77	SCIENCE DEPARTMENT
4001500170		05/12/2015	BUSINESS CARD	WILMINGTON	DE	221.69	SUPPLIES
4001500174		05/12/2015	BUSINESS CARD	WILMINGTON	DE	19.99	ENGLISH DEPARTMENT
4001500186		05/12/2015	BUSINESS CARD	WILMINGTON	DE	167.34	SUPPLIES
4001500185		05/12/2015	BUSINESS CARD	WILMINGTON	DE	8.50	SPECIAL EDUCATION SUPPLY
4001500195		05/12/2015	BUSINESS CARD	WILMINGTON	DE	247.72	ENGLISH DEPARTMENT
				Totals for 13686		1,091.60	
4001500258	13687	05/12/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	84.20	ADVANCED SPEECH
				Totals for 13687		84.20	
4001500267	13688	05/12/2015	DL EVANS BANK	TWIN FALLS	ID	238.00	INTERSCHOLASTIC STATE EXPENSES
4001500267		05/13/2015	DL EVANS BANK	TWIN FALLS	ID	238.00CR	INTERSCHOLASTIC STATE EXPENSES
				Totals for 13688		0.00	
4001500220	13689	05/12/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	41.28	SPECIAL EDUCATION DEPARTMENT
				Totals for 13689		41.28	
0	13690	05/12/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	300.00	IDLA COURSES FOR TREVOR RICHARDSON
				Totals for 13690		300.00	
0	13691	05/12/2015	IDAHO POWER	SEATTLE	WA	729.84	HOLLISTER POWER BILL
0		05/12/2015	IDAHO POWER	SEATTLE	WA	10,839.69	POWER BILL
				Totals for 13691		11,569.53	
4001500271	13692	05/12/2015	KINGHORN, JACOB	TWIN FALLS	ID	70.50	INTERSCHOLASTIC STATE EXPENSES
				Totals for 13692		70.50	
0	13693	05/12/2015	MARCELLUS, CALLAE	TWIN FALLS	ID	360.00	RELATIONSHIP AND RESTRAINT TRAINING
				Totals for 13693		360.00	
4001500265	13694	05/12/2015	MASON'S TROPHIES	TWIN FALLS	ID	124.10	SUPPLY

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				Totals for 13694		124.10	
0	13695	05/12/2015	MCCRACKEN, ERIN	JEROME	ID	30.00	DUAL CREDIT CERTIFICATION
				Totals for 13695		30.00	
6001500015	13696	05/12/2015	OFFICE DEPOT	LOS ANGELE	CA	59.09	SUPPLIES INVOICE #'S 767859391001 & 767859440001
				Totals for 13696		59.09	
4001500268	13697	05/12/2015	Patterson, LaRell	FILER	ID	261.40	INTERSCHOLASTIC STATE EXPENSES
				Totals for 13697		261.40	
4001500270	13698	05/12/2015	RICHARDS, ED	FILER	ID	70.50	INTERSCHOLASTIC STATE EXPENSES
				Totals for 13698		70.50	
0	13699	05/12/2015	RICOH USA, INC.	DALLAS	TX	910.70	RENT & PROPERTY TAX
				Totals for 13699		910.70	
0	13700	05/12/2015	ST LUKE'S MAGIC VALLEY REGIONA	TWIN FALLS	ID	68.00	DRIVERS EDUCATION PHYSICAL
				Totals for 13700		68.00	
4001500281	13701	05/13/2015	COBB, DEBORAH	FILER	ID	83.50	INTERSCHOLASTIC STATE EXPENSES
				Totals for 13701		83.50	
4001500276	13702	05/13/2015	DL EVANS BANK	TWIN FALLS	ID	196.00	INTERSCHOLASTIC STATE EXPENSES
4001500282		05/13/2015	DL EVANS BANK	TWIN FALLS	ID	168.00	INTERSCHOLASTIC STATE EXPENSES
4001500267		05/13/2015	DL EVANS BANK	TWIN FALLS	ID	238.00	INTERSCHOLASTIC STATE EXPENSES
4001500267		05/13/2015	DL EVANS BANK	TWIN FALLS	ID	238.00	CR INTERSCHOLASTIC STATE EXPENSES
4001500282		05/13/2015	DL EVANS BANK	TWIN FALLS	ID	168.00	CR INTERSCHOLASTIC STATE EXPENSES
4001500276		05/13/2015	DL EVANS BANK	TWIN FALLS	ID	196.00	CR INTERSCHOLASTIC STATE EXPENSES
				Totals for 13702		0.00	
4001500278	13703	05/13/2015	DONG, ZACHARY	TWIN FALLS	ID	220.90	INTERSCHOLASTIC STATE EXPENSES
				Totals for 13703		220.90	
4001500275	13704	05/13/2015	ECCLES, DEREK	TWIN FALLS	ID	70.50	INTERSCHOLASTIC STATE EXPENSES
				Totals for 13704		70.50	
4001500279	13705	05/13/2015	MANSFIELD, BRIAN	TWIN FALLS	ID	83.50	INTERSCHOLASTIC STATE EXPENSES

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				Totals for 13705		83.50	
4001500277	13706	05/13/2015	RICHARDSON, TIMOTHY	FILER	ID	601.45	INTERSCHOLASTIC STATE EXPENSES
				Totals for 13706		601.45	
4001500280	13707	05/13/2015	TAYLOR, BUCK	FILER	ID	83.50	INTERSCHOLASTIC STATE EXPENSES
				Totals for 13707		83.50	
4001500284	13708	05/13/2015	DONG, ZACHARY	TWIN FALLS	ID	23.50	INTERSCHOLASTIC STATE EXPENSES
				Totals for 13708		23.50	
4001500267	13709	05/13/2015	GARTNER, CONNIE	FILER	ID	238.00	INTERSCHOLASTIC STATE EXPENSES
4001500282		05/13/2015	GARTNER, CONNIE	FILER	ID	168.00	INTERSCHOLASTIC STATE EXPENSES
4001500276		05/13/2015	GARTNER, CONNIE	FILER	ID	196.00	INTERSCHOLASTIC STATE EXPENSES
				Totals for 13709		602.00	
0	13710	05/15/2015	BINGHAM, COURTNEY	FILER	ID	147.20	TRAVEL REQUEST FOR FOOD SERVICE FINANCE CLASS IN BOISE
				Totals for 13710		147.20	
4001500233	13711	05/15/2015	BUSINESS CARD	WILMINGTON	DE	157.89	SCIENCE DEPARTMENT
				Totals for 13711		157.89	
4001500266	13712	05/15/2015	FILER HIGH SCHOOL	FILER	ID	118.00	STATE EXPENSES
4001500249		05/15/2015	FILER HIGH SCHOOL	FILER	ID	15.00	243 TRAVEL WOLF
4001500250		05/15/2015	FILER HIGH SCHOOL	FILER	ID	209.50	243 TRAVEL WOLF
				Totals for 13712		342.50	
6011400008	13713	05/15/2015	GRAHAM, JOHN	TWIN FALLS	ID	161.20	4/27 & 4/28 Mileage - Law Institute Conference
6001500016		05/15/2015	GRAHAM, JOHN	TWIN FALLS	ID	147.20	TRAVEL FOR TITLE I-A FOR JOHN GRAHAM
				Totals for 13713		308.40	
0	13714	05/15/2015	HALSELL, MELANIE	TWIN FALLS	ID	171.36	REIMBURSEMENT FOR MUSIC FESTIVAL MEALS FOR STUDENTS
				Totals for 13714		171.36	
4001500236	13715	05/15/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	694.91	243 SUPPLIES STEPHENS

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				Totals for 13715		694.91	
0	13716	05/15/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	150.00	IDLA CLASSES
0		05/15/2015	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	1,200.00	IDLA CLASSES
				Totals for 13716		1,350.00	
0	13717	05/15/2015	JOHNSON, JANET	TWIN FALLS	ID	41.40	MILEAGE REIMBURSEMENT
				Totals for 13717		41.40	
5001500039	13718	05/15/2015	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI	878.79	atomic clocks
				Totals for 13718		878.79	
0	13719	05/15/2015	WELCH MUSIC	TWIN FALLS	ID	30.00	INSTRUMENT REPAIR
				Totals for 13719		30.00	
1101500171	13720	05/18/2015	AGRI-SERVICE	TWIN FALLS	ID	295.24	Supplies
				Totals for 13720		295.24	
0	13721	05/18/2015	AMERIGAS - JEROME	PITTSBURGH	PA	754.06	HOLLISTER ELEMENTARY GAS BILL
				Totals for 13721		754.06	
1101500174	13722	05/18/2015	ANDERSONS INC	POCATELLO	ID	395.52	Filters
				Totals for 13722		395.52	
1101500177	13723	05/18/2015	BALANCED ROCK ELECTRIC	TWIN FALLS	ID	1,426.61	Gym & Outside Lights (FHS)
				Totals for 13723		1,426.61	
1101500171	13724	05/18/2015	BARRY EQUIPMENT & RENTAL	TWIN FALLS	ID	90.95	Invoice #'s 132316-1 & 132599-1
1101500175		05/18/2015	BARRY EQUIPMENT & RENTAL	TWIN FALLS	ID	110.65	Asphalt Blade & Saw
				Totals for 13724		201.60	
1101500171	13725	05/18/2015	D & B SUPPLY	CALDWELL	ID	89.24	supplies
				Totals for 13725		89.24	
1101500171	13726	05/18/2015	FERGUSON ENTERPRISES INC	TWIN FALLS	ID	9.15	Miscellaneous Purchases - Estimated Costs
				Totals for 13726		9.15	
0	13727	05/18/2015	FERNANDEZ, FRANCES	FILER	ID	50.00	TRANSLATING



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				Totals for 13727		50.00	
1101500171	13728	05/18/2015	FILER AUTO PARTS & SERVICE	FILER	ID	93.94	Invoice #'s 52037 & 52052
				Totals for 13728		93.94	
1101500178	13729	05/18/2015	FLOYD LILLY COMPANY	TWIN FALLS	ID	119.30	Inv# 211115, 211131 & 211271
1101500171		05/18/2015	FLOYD LILLY COMPANY	TWIN FALLS	ID	147.54	Invoice #210513
				Totals for 13729		266.84	
1101500165	13730	05/18/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	8,636.98	INVOICE #'S 925459-01, 927842-00, 930519-00, 93162000, 927842-01, 927842-02 & 927842-03
				Totals for 13730		8,636.98	
1101500171	13731	05/18/2015	GROVER ELECTRIC & PLUMBING	TWIN FALLS	ID	40.50	2 GALLON EXPANSION WATER HEATER SAFETY TANK
				Totals for 13731		40.50	
1101500179	13732	05/18/2015	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	87.08	Inv# 6033380 April Chgs
				Totals for 13732		87.08	
0	13733	05/18/2015	LOGAN'S	FILER	ID	609.01	SUPPLIES
				Totals for 13733		609.01	
1101500171	13734	05/18/2015	PIPECO INC	TWIN FALLS	ID	1,266.29	INVOICE #'S S2085811.001, S2086757.001, S2086159.001, S2059906.001, s2062306.001 & S2096408.001
				Totals for 13734		1,266.29	
0	13735	05/18/2015	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	1,627.62	PHYSICAL THERAPY
0		05/18/2015	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	7,980.72	OCCUPATIONAL THERAPY
				Totals for 13735		9,608.34	
0	13736	05/18/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	251.44	IBI SERVICES
0		05/18/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	453.75	PSR SERVICES
0		05/18/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	41.25	PSR SERVICES
0		05/18/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	288.75	PSR SERVICES
0		05/18/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	396.00	PSR SERVICES

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0	13736	05/18/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	569.25	PSR SERVICES
0		05/18/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	528.00	PSR SERVICES
0		05/18/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	864.33	IBI SERVICES
0		05/18/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	90.75	PSR SERVICES
0		05/18/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	189.75	PSR SERVICES
0		05/18/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	49.50	PSR SERVICES
0		05/18/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	231.00	PSR SERVICES
			Totals for 13736			3,953.77	
1101500176	13737	05/18/2015	QUALITY TRUSS & LUMBER INC	FILER	ID	63.84	Concrete mix
			Totals for 13737			63.84	
0	13738	05/18/2015	RICOH USA, INC.	DALLAS	TX	391.00	ACCOUNT #999155-1020844A1
0		05/18/2015	RICOH USA, INC.	DALLAS	TX	291.00	ACCOUNT #999155-1020844A2
			Totals for 13738			682.00	
1101500173	13739	05/18/2015	SWEET'S SEPTIC TANK SERVICE IN	SHOSHONE	ID	350.00	Jetted Irrigation Line
			Totals for 13739			350.00	
1101500172	13740	05/18/2015	THYSSENKRUPP ELEVATOR	ATLANTA	GA	123.90	4/1-6/30/15 FHS Elevator
			Totals for 13740			123.90	
0	13741	05/22/2015	AFLAC	COLUMBUS	GA	307.02	Payroll accrual
0		05/22/2015	AFLAC	COLUMBUS	GA	62.68	Payroll accrual
			Totals for 13741			369.70	
0	13742	05/22/2015	AMERICAN FIDELITY ASSURANCE	KANSAS CIT	MO	952.33	Payroll accrual
			Totals for 13742			952.33	
0	13743	05/22/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,408.60	Payroll accrual
0		05/22/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,635.96	Payroll accrual
0		05/22/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	76.50	Payroll accrual
0		05/22/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	329.26	Payroll accrual
0		05/22/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	37.60	Payroll accrual
0		05/22/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,102.80	Payroll accrual
0		05/22/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	900.90	Payroll accrual
0		05/22/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	19.90	COBRA ADJUSTMENT
			Totals for 13743			5,511.52	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
0	13744	05/22/2015	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	560.00	Payroll accrual
				Totals for 13744		560.00	
0	13745	05/22/2015	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	2,072.14	Payroll accrual
0		05/22/2015	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	3,574.44	Payroll accrual
0		05/22/2015	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	77.30	COBRA ADJUSTMENT
				Totals for 13745		5,723.88	
0	13746	05/22/2015	AMERITAS	LINCOLN	NE	98.60	Payroll accrual
0		05/22/2015	AMERITAS	LINCOLN	NE	576.00	Payroll accrual
0		05/22/2015	AMERITAS	LINCOLN	NE	9.20	COBRA ADJUSTMENT
				Totals for 13746		683.80	
0	13747	05/22/2015	ASPIRE FINANCIAL SERVICES	TAMPA	FL	750.00	Payroll accrual
				Totals for 13747		750.00	
0	13748	05/22/2015	BLUE CROSS OF IDAHO	BOISE	ID	112.68	Payroll accrual
0		05/22/2015	BLUE CROSS OF IDAHO	BOISE	ID	1,063.22	Payroll accrual
				Totals for 13748		1,175.90	
0	13749	05/22/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	489.25	Payroll accrual
0		05/22/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	3,143.52	Payroll accrual
0		05/22/2015	DELTA DENTAL OF IDAHO	SALT LAKE	UT	342.81	COBRA ADJUSTMENT
				Totals for 13749		3,975.58	
0	13750	05/22/2015	IASA	BOISE	ID	61.30	Payroll accrual
				Totals for 13750		61.30	
0	13751	05/22/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	301.55	Payroll accrual
				Totals for 13751		301.55	
0	13752	05/22/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	13,441.00	Payroll accrual
0		05/22/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	120.00	Payroll accrual
				Totals for 13752		13,561.00	
0	13753	05/22/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	125.00	Payroll accrual
				Totals for 13753		125.00	
0	13754	05/22/2015	NCPERS GROUP LIFE INS	CHICAGO	IL	32.00	Payroll accrual

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
				Totals for 13754		32.00	
0	13755	05/22/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	8,467.56	Payroll accrual
0		05/22/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	1,607.24	Payroll accrual
0		05/22/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	860.12	Payroll accrual
0		05/22/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	17,373.75	Payroll accrual
0		05/22/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	15,763.50	Payroll accrual
0		05/22/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	24,980.83	Payroll accrual
0		05/22/2015	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	380.90	COBRA ADJUSTMENT
				Totals for 13755		69,433.90	
0	13756	05/22/2015	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	505.30	Payroll accrual
				Totals for 13756		505.30	
0	13757	05/22/2015	USABLE LIFE	LITTLE ROC	AR	702.20	Payroll accrual
				Totals for 13757		702.20	
0	13758	05/22/2015	WADDELL & REED INC	SHAWNEE	MI	100.00	Payroll accrual
				Totals for 13758		100.00	
0	13759	05/22/2015	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	232.20	Payroll accrual
				Totals for 13759		232.20	
0	13760	05/19/2015	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	4,138.75	FAST FORWARD
				Totals for 13760		4,138.75	
0	13761	05/19/2015	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	25,000.00	MEDICAID MATCH
				Totals for 13761		25,000.00	
0	13762	05/19/2015	DIVISION OF BUILDING SAFETY	MERIDIAN	ID	125.00	2015 ANNUAL CERTIFICATION FEE
				Totals for 13762		125.00	
0	13763	05/19/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	173.43	FOOD
0		05/19/2015	EARTHGRAINS BAKING CO, INC.	BOSTON	MA	270.61	FOOD
				Totals for 13763		444.04	
8001500153	13764	05/19/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	3,441.30	Grocery Order - Week of 3/9-3/13/15
				Totals for 13764		3,441.30	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR AMOUNT	INVOICE DESCRIPTION
8001500150	13765	05/19/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	455.46	Estimated Costs - April & May 2015 Kitchen Supplies
				Totals for 13765		455.46	
8001500151	13766	05/19/2015	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	3,838.01	Estimated Grocery Costs - April & May 2015
				Totals for 13766		3,838.01	
8001500157	13767	05/19/2015	KULLHEM, TERESA	FILER	ID	251.00	Estimated Costs - April - May 2015 Student Wages (FMS & FHS)
				Totals for 13767		251.00	
0	13768	05/19/2015	MCI	DALLAS	TX	61.39	PHONE BILL
				Totals for 13768		61.39	
4001500285	13769	05/27/2015	ADVANCED EDUCATION, INC.	BOISE	ID	75.00	PURCHASE SERVICE
				Totals for 13769		75.00	
0	13770	05/27/2015	AT&T MOBILITY	CAROL STRE	IL	852.35	CELL PHONES
				Totals for 13770		852.35	
0	13771	05/27/2015	CITY OF HOLLISTER	HOLLISTER	ID	120.00	CITY WATER
				Totals for 13771		120.00	
0	13772	05/27/2015	DIGIS	OMAHA	NE	501.50	
				Totals for 13772		501.50	
6001500013	13773	05/27/2015	IASBO	HAILEY	ID	225.00	IASBO ANNUAL CONFERENCE
				Totals for 13773		225.00	
0	13774	05/27/2015	INTERMOUNTAIN GAS COMPANY	BOISE	ID	1,716.83	ACCOUNT #13444500-001-8
				Totals for 13774		1,716.83	
0	13775	05/27/2015	KIMBERLY SCHOOL DISTRICT #414	KIMBERLY	ID	1,000.00	PROFESSIONAL DEVELOPMENT DOWN PAYMENT
				Totals for 13775		1,000.00	
0	13776	05/27/2015	PRO CARE THERAPY, INC.	ATLANTA	GA	3,536.00	PSYCHOLOGIST

<u>NUMBER</u>	<u>PO NUMBER</u>	<u>CHECK DATE</u>	<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
					Totals for 13776		3,536.00	
1101500163	13777	05/27/2015	UNITED OIL	TWIN FALLS	ID		211.65	Estimated Fuel Costs - April Estimated Fuel Costs - May Estimated Fuel Costs - June
					Totals for 13777		211.65	
1101500164	13778	05/27/2015	WEST COAST PAPER COMPANY	SEATTLE	WA		2,349.65	Estimated Custodial Supplies thru June 2015
					Totals for 13778		2,349.65	
0	13779	05/27/2015	WESTERN STATE BUS SERVICE INC	PENDLETON	OR		61,455.13	BUS BILL
					Totals for 13779		61,455.13	
4001500253	13780	05/27/2015	WOLF, BRIAN	BUHL	ID		0.00	243 TRAVEL WOLF
4001500224		05/27/2015	WOLF, BRIAN	BUHL	ID		223.00	243 TRAVEL WOLF
					Totals for 13780		223.00	
4001500293	13781	05/28/2015	UNIVERSITY OF IDAHO	MOSCOW	ID		40.00	243 WOLF
					Totals for 13781		40.00	
4001500252	13782	05/28/2015	WOLF, CHRISTINA	BUHL	ID		180.00	243 TRAVEL WOLF
					Totals for 13782		180.00	
					Totals for checks		311,224.07	