

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
4001600139	14528	12/02/2015	AGUILAR, KAYLEE			50.00	ADVANCED SPEECH
			Totals for 14528			50.00	
4001600138	14529	12/02/2015	DRYSDALE, JENNIFER	FILER	ID	50.00	ADVANCED SPEECH
			Totals for 14529			50.00	
4001600141	14530	12/02/2015	KIMBERLY HIGH SCHOOL	KIMBERLY	ID	270.00	ADVANCED SPEECH
			Totals for 14530			270.00	
4001600140	14531	12/02/2015	LANFORD, ANDREW			50.00	ADVANCED SPEECH
			Totals for 14531			50.00	
4001600137	14532	12/02/2015	MCCRACKEN, ERIN	JEROME	ID	50.00	ADVANCED SPEECH
			Totals for 14532			50.00	
1101600068	14533	12/03/2015	ANDERSONS INC	POCATELLO	ID	48.78	FILTERS
			Totals for 14533			48.78	
1101600070	14534	12/03/2015	BARRY EQUIPMENT & RENTAL	TWIN FALLS	ID	407.60	COMPRESSOR RENTAL
			Totals for 14534			407.60	
8001600092	14535	12/03/2015	CALLEN REFRIGERATION	FILER	ID	182.50	FREEZER REPAIR
			Totals for 14535			182.50	
0	14536	12/03/2015	CITY OF FILER	FILER	ID	101.00	ACCOUNT #4-1203
0		12/03/2015	CITY OF FILER	FILER	ID	170.35	ACCOUNT #4-1205
0		12/03/2015	CITY OF FILER	FILER	ID	97.56	ACCOUNT #4-1207
0		12/03/2015	CITY OF FILER	FILER	ID	193.40	ACCOUNT #4-1198
0		12/03/2015	CITY OF FILER	FILER	ID	219.38	ACCOUNT #4-1172
0		12/03/2015	CITY OF FILER	FILER	ID	197.95	ACCOUNT #4-1173
0		12/03/2015	CITY OF FILER	FILER	ID	22.12	ACCOUNT #4-1174
0		12/03/2015	CITY OF FILER	FILER	ID	118.95	ACCOUNT #4-1175
0		12/03/2015	CITY OF FILER	FILER	ID	49.15	ACCOUNT #4-1176
			Totals for 14536			1,169.86	
0	14537	12/03/2015	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	1,682.60	CNA BOOKS/STUDENT MANUALS/DVD'S (USED DONATION)
			Totals for 14537			1,682.60	

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0	14538	12/03/2015	CULLIGAN	TWIN FALLS	ID	42.10	ACCOUNT #560-01422625-5
0		12/03/2015	CULLIGAN	TWIN FALLS	ID	9.80	ACCOUNT #560-02137776-0
0		12/03/2015	CULLIGAN	TWIN FALLS	ID	60.60	ACCOUNT #560-02137859-4
0		12/03/2015	CULLIGAN	TWIN FALLS	ID	49.00	ACCOUNT #560-02137933-7
0		12/03/2015	CULLIGAN	TWIN FALLS	ID	4.90	ACCOUNT #560-02138196-0
0		12/03/2015	CULLIGAN	TWIN FALLS	ID	74.75	ACCOUNT #560-04139564-4
Totals for 14538						241.15	
1101600072	14539	12/03/2015	FILER AUTO PARTS & SERVICE	FILER	ID	60.31	GATOR MAINTENANCE
1101600066		12/03/2015	FILER AUTO PARTS & SERVICE	FILER	ID	11.24	INDUSTRIAL BELT
Totals for 14539						71.55	
0	14540	12/03/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	527.18	TELEPHONE SERVICE
0		12/03/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.70	TELEPHONE SERVICE
0		12/03/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.70	TELEPHONE SERVICE
0		12/03/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	22.68	TELEPHONE SERVICE
0		12/03/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	117.23	TELEPHONE SERVICE
0		12/03/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	22.68	TELEPHONE SERVICE
0		12/03/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	51.13	TELEPHONE SERVICE
0		12/03/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.29	TELEPHONE SERVICE
0		12/03/2015	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	27.20	TELEPHONE SERVICE
Totals for 14540						838.79	
8001600093	14541	12/03/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	3,500.49	Inv#2340906 - HES (11/13/15) Inv#2341923 - FES (11/16/15) Inv#2341916 - FHS (11/16/15) Inv#2341920 - FIS (11/16/15) Inv#2341918 - FMS (11/16/15)
8001600094		12/03/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	1,212.11	Inv#2345347 -FIS (11/23/15) Inv#2345343 - FHS (11/23/15) Inv#2345345 - FMS/HES (11/23/15)
8001600082		12/03/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	2,544.67	Grocery Orders - Week of 11/30-12/4/15 Invoice #'s 2348052, 2348050, 2348049, and 2348051
Totals for 14541						7,257.27	
1101600071	14542	12/03/2015	FRANKLIN BUILDING SUPPLY	TWIN FALLS	ID	57.45	SUPPLIES
Totals for 14542						57.45	

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8001600089	14543	12/03/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	139.66	FOOD SERVING SUPPLIES
8001600084		12/03/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	496.23	FOOD SERVING SUPPLIES
8001600086		12/03/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	582.34	FOOD SERVING SUPPLIES
			Totals for 14543			1,218.23	
1101600065	14544	12/03/2015	GEM STATE WELDERS SUPPLY INC	TWIN FALLS	ID	215.40	ICE MELT
1101600065		12/04/2015	GEM STATE WELDERS SUPPLY INC	TWIN FALLS	ID	215.40CR	ICE MELT
			Totals for 14544			0.00	
8001600091	14545	12/03/2015	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	344.30	Clarks CMDY Mayonnaise
8001600083		12/03/2015	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	6,952.17	November Commodities and Cr. Inv#SC030815 - Mayo
			Totals for 14545			7,296.47	
0	14546	12/03/2015	HANEY, KRIS	FILER	ID	178.89	MILEAGE REIMBURSEMENT
			Totals for 14546			178.89	
0	14547	12/03/2015	JW PEPPER & SON INC	EXTON	PA	66.99	MUSIC
			Totals for 14547			66.99	
8001600088	14548	12/03/2015	MEADOW GOLD DAIRIES	DENVER	CO	623.80	MILK
8001600087		12/03/2015	MEADOW GOLD DAIRIES	DENVER	CO	2,258.82	11/18/15 Milk Purchases 11/19/15 Milk Purchases Invoice #'s 120603297, 120603299, 120603305, 123000970, 120603321, 120603352, 120603354, 120603356, 120603382, 120603384, 120603386, 120603388 & 120603404 11/20/15 Milk Purchases 11/23/15 Milk Purchases 11/24/15 Milk Purchases
			Totals for 14548			2,882.62	
0	14549	12/03/2015	POSITIVE CONNECTIONS, LLC	TWIN FALLS	ID	9,472.00	PSR & PROFESSIONAL SERVICES
			Totals for 14549			9,472.00	
0	14550	12/03/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,064.00	PSR SERVICES
0		12/03/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	376.00	PSR SERVICES
0		12/03/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,064.00	PSR SERVICES

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				Totals for 14550		2,504.00	
4001600026	14551	12/03/2015	QUILL CORPORATION	PHILADELPH	PA	229.49	ENGLISH DEPARTMENT
				Totals for 14551		229.49	
1101600077	14552	12/03/2015	STARLITE SUPPLIES	LIGHTHOUSE	FL	306.09	CUSTODIAL SUPPLIES (GERMICIDAL WIPES)
				Totals for 14552		306.09	
1101600075	14553	12/03/2015	SUPERIOR DOOR CO INC	TWIN FALLS	ID	120.00	MAINTENANCE AND REPAIR ON AG SHOP DOOR
				Totals for 14553		120.00	
1101600067	14554	12/03/2015	SWEET'S SEPTIC TANK SERVICE IN	SHOSHONE	ID	200.00	REPLACE GREASE TRAP SMALL
				Totals for 14554		200.00	
1101600069	14555	12/03/2015	TERRY'S HEATING & AIR CONDITIO	TWIN FALLS	ID	19.81	FLAME SENSOR
				Totals for 14555		19.81	
0	14556	12/03/2015	THE SHERWIN WILLIAMS CO.	TWIN FALLS	ID	227.39	PAINT & PAINT SUPPLIES
				Totals for 14556		227.39	
0	14557	12/03/2015	TWIN FALLS CANAL COMPANY	TWIN FALLS	ID	2,648.36	WATER SHARES
				Totals for 14557		2,648.36	
0	14558	12/03/2015	TWIN FALLS COUNTY TREASURER	TWIN FALLS	ID	13.82	PARCEL #RP10S16E170040A
0		12/03/2015	TWIN FALLS COUNTY TREASURER	TWIN FALLS	ID	10.90	PARCEL #RPF84110172410A
0		12/03/2015	TWIN FALLS COUNTY TREASURER	TWIN FALLS	ID	13.32	PARCEL #RPF84110172420A
0		12/03/2015	TWIN FALLS COUNTY TREASURER	TWIN FALLS	ID	9.22	PARCEL #RPF84110079000A
0		12/03/2015	TWIN FALLS COUNTY TREASURER	TWIN FALLS	ID	19.70	PARCEL#RPF84110089000A
				Totals for 14558		66.96	
0	14559	12/03/2015	VAZQUEZ, VICTOR	BUHL	ID	135.70	MILEAGE REIMBURSEMENT
0		12/03/2015	VAZQUEZ, VICTOR	BUHL	ID	75.00	PERSONAL CELL PHONE USAGE FOR OCTOBER, NOVEMBER & DECEMBER 2015
				Totals for 14559		210.70	
4001600134	14560	12/03/2015	VISA	TAMPA	FL	66.99	ADMIN SUPPLIES
				Totals for 14560		66.99	

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1101600074	14561	12/03/2015	WEST COAST PAPER COMPANY	SEATTLE	WA	15.80	FILTER SHAKER
				Totals for 14561		15.80	
1101600065	14562	12/07/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	215.40	ICE MELT
				Totals for 14562		215.40	
0	14563	12/07/2015	PIERCE, WENDY	TWIN FALLS	ID	12.31	MILEAGE REIMBURSEMENT
				Totals for 14563		12.31	
0	14564	12/07/2015	ROMANS, KIM	BUHL	ID	31.05	MILEAGE REIMBURSEMENT
				Totals for 14564		31.05	
0	14565	12/07/2015	UNITED OIL	TWIN FALLS	ID	92.40	MAINTENANCE & DRIVERS EDUCATION FUEL
				Totals for 14565		92.40	
1101600054	14566	12/07/2015	VISA	TAMPA	FL	219.57	Exit Trim Slide Kit Replacement Batteries
7001600013		12/07/2015	VISA	TAMPA	FL	49.90	Language for Thinking, Student Picture Book, by Siegrfried Engelmann (Hardcover)
0		12/07/2015	VISA	TAMPA	FL	149.41	ISBA CONVENTION TRAVEL EXPENSES, BATTERIES FOR
0		12/07/2015	VISA	TAMPA	FL	92.10	CERTIFIED MAIL, ISBA TRAVEL EXPENSES, PARA PRAXIS TEST
6001600035		12/07/2015	VISA	TAMPA	FL	272.25	CAR RENTAL FROM SPOKANE TO COEUR D' ALENE
9001600015		12/07/2015	VISA	TAMPA	FL	1,483.81	Newegg - Monitors, Printer Parts, Batteries
9001600014		12/07/2015	VISA	TAMPA	FL	10,678.58	Computers, headsets, cables, etc
3001600013		12/07/2015	VISA	TAMPA	FL	83.24	THUMB DRIVES
7001600019		12/07/2015	VISA	TAMPA	FL	59.02	FUEL FOR STRIVE VAN
1201600002		12/07/2015	VISA	TAMPA	FL	71.00	Misc. Items for STRIVE Program
0		12/07/2015	VISA	TAMPA	FL	23.76	SUPPLIES
				Totals for 14566		13,182.64	
0	14567	12/07/2015	WHITE, SHON	FILER	ID	64.98	MILEAGE REIMBURSEMENT
				Totals for 14567		64.98	

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0	14568	12/14/2015	AMERIGAS - JEROME	PITTSBURGH	PA	1,062.01	HOLLISTER ELEMENTARY GAS BILL
				Totals for 14568		1,062.01	
1101600078	14569	12/14/2015	ANDERSONS INC	POCATELLO	ID	480.66	FILTERS
				Totals for 14569		480.66	
0	14570	12/14/2015	BRODY LAW OFFICE, PLLC	RUPERT	ID	300.00	LEGAL MATTERS
				Totals for 14570		300.00	
4001600135	14571	12/14/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	364.61	SUPPLIES
				Totals for 14571		364.61	
8001600085	14572	12/14/2015	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	260.83	11/14/15 Trans#5318000089177 Vending & Grocery Items
				Totals for 14572		260.83	
0	14573	12/14/2015	EVER BANK COMMERCIAL FINANCE	DENVER	CO	4,320.08	LEASE AND SERVICE PAYMENTS FOR ALL COPIERS
				Totals for 14573		4,320.08	
0	14574	12/14/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	6,582.74	GROCERY ORDER INVOICE #'S 2319193, 2324743, 2324745, 2326487, 2324746, 2324744
8001600096		12/14/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	3,165.35	12/15 Grocery Order INVOICE #'S INT20561, 2350562, 2324743, 2337986, 2351606, 2351605, 2351151, 2351607
				Totals for 14574		9,748.09	
1201600003	14575	12/14/2015	FSS SHOP	FILER	ID	72.30	Oil Change for Van
				Totals for 14575		72.30	
8001600100	14576	12/14/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	595.83	FOOD SERVICE SUPPLIES
8001600095		12/14/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	24.45	Pan Liners
1101600081		12/14/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1,439.02	Inv# 993942-00 Inv# 994213-00 Inv#993942-01 CUSTODIAL SUPPLIES
				Totals for 14576		2,059.30	

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4001600114	14577	12/14/2015	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	245.68	243 SUPPLY STEPHENS
				Totals for 14577		245.68	
0	14578	12/14/2015	IDAHO POWER	SEATTLE	WA	1,324.64	HOLLISTER POWER BILL
				Totals for 14578		1,324.64	
0	14579	12/14/2015	JW PEPPER & SON INC	EXTON	PA	6.00	MUSIC
				Totals for 14579		6.00	
1101600076	14580	12/14/2015	LOGAN'S	FILER	ID	73.89	Oct. 20, 2015 In House Chg Nov.
1101600079		12/14/2015	LOGAN'S	FILER	ID	283.82	12,17 & 18, 2015 In House Chgs
1101600073		12/14/2015	LOGAN'S	FILER	ID	56.48	12/3/15 In House Charges Batteries & AC Covers
				Totals for 14580		414.19	Oct 14,19, & 20 2015 In House Chgs.
4001600121	14581	12/14/2015	LOGANS MARKET	FILER	ID	13.96	243 SUPPLY PIERSOL
				Totals for 14581		13.96	
8001600098	14582	12/14/2015	MEADOW GOLD DAIRIES	DENVER	CO	89.64	MILK
8001600099		12/14/2015	MEADOW GOLD DAIRIES	DENVER	CO	1,079.18	12/2/15 Milk Purchases
				Totals for 14582		1,168.82	Inv#120603501 - FHS Inv#120603504 - FMS Inv#120603506 - FES Inv#120603508 - FIS Inv#123001057 - HES
7001600015	14583	12/14/2015	NCS PEARSON INC	CHICAGO	IL	525.00	Connors CBRS - (Software Scoring CD) Connors CBRS Teacher - (Response Booklets)
7001600008		12/14/2015	NCS PEARSON INC	CHICAGO	IL	49.60	BASC-2 #30022
7001600016		12/14/2015	NCS PEARSON INC	CHICAGO	IL	88.95	Clinical Evaluation of Language Fundamentals - Fourth Edition (0158037634)
				Totals for 14583		663.55	
1101600085	14584	12/14/2015	NEW TECH SECURITY, INC.	JEROME	ID	324.75	SERVICE CALL & REPAIRS TO ALARM SYSTEM

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				Totals for 14584		324.75	
0	14585	12/14/2015	PRO CARE THERAPY, INC.	ATLANTA	GA	3,300.00	SCHOOL PSYCHOLOGIST
0		12/14/2015	PRO CARE THERAPY, INC.	ATLANTA	GA	3,300.00	SCHOOL PSYCHOLOGIST
				Totals for 14585		6,600.00	
0	14586	12/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	915.75	PSR SERVICES
0		12/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	123.75	PSR SERVICES
0		12/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	420.75	BI SERVICES
0		12/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	8.25	BI SERVICES
0		12/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	99.00	BI SERVICE
0		12/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	206.25	PSR SERVICES
0		12/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	363.00	PSR SERVICES
0		12/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	99.00	BI SERVICES
0		12/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	74.25	PSR SERVICES
0		12/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	1,229.25	PSR SERVICES
0		12/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	123.75	PSR SERVICES
0		12/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	561.00	BI SERVICES
0		12/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	552.75	BI SERVICES
0		12/14/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	264.00	PSR SERVICES
				Totals for 14586		5,040.75	
4001600119	14587	12/14/2015	QUALITY TRUSS & LUMBER INC	FILER	ID	190.80	243 SUPPLY STEPHENS
				Totals for 14587		190.80	
2001600012	14588	12/14/2015	SCHOOL SPECIALTY	CHICAGO	IL	166.39	head phones
				Totals for 14588		166.39	
0	14589	12/14/2015	SYRINGA	BOISE	ID	25.00	IP ADDRESSES
				Totals for 14589		25.00	
1101600082	14590	12/14/2015	TERRY'S HEATING & AIR CONDITIO	TWIN FALLS	ID	107.10	Blower Wheel
				Totals for 14590		107.10	
0	14591	12/14/2015	VERIZON WIRELESS	DALLAS	TX	861.49	ACCOUNT #942072682-0001
				Totals for 14591		861.49	
4001600113	14592	12/14/2015	VISA	TAMPA	FL	438.76	R.O.A.R.
4001600112		12/14/2015	VISA	TAMPA	FL	171.56	243 SUPPLY PIERSOL

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4001600126	14592	12/14/2015	VISA	TAMPA	FL	81.99	FOREIGN LANGUAGE DEPARTMENT
4001600130		12/14/2015	VISA	TAMPA	FL	193.97	LIBRARY BOOKS
4001600120		12/14/2015	VISA	TAMPA	FL	102.97	LIBRARY SUPPLY
4001600118		12/14/2015	VISA	TAMPA	FL	118.18	LIBRARY BOOKS
4001600101		12/14/2015	VISA	TAMPA	FL	63.21	LIBRARY SUPPLY
4001600110		12/14/2015	VISA	TAMPA	FL	90.25	LIBRARY BOOKS
4001600108		12/14/2015	VISA	TAMPA	FL	532.85	ADVANCED SPEECH
4001600115		12/14/2015	VISA	TAMPA	FL	111.84	243 SUPPLY STEPHENS
4001600123		12/14/2015	VISA	TAMPA	FL	43.98	MATH/MUSIC DEPARTMENT
4001600132		12/14/2015	VISA	TAMPA	FL	163.90	ROAR SUPPLY
4001600125		12/14/2015	VISA	TAMPA	FL	437.97	TEXTBOOKS
				Totals for 14592		2,551.43	
0	14593	12/14/2015	WESTERN WASTE SERVICES	JEROME	ID	1,788.98	GARBAGE
				Totals for 14593		1,788.98	
4001600147	14594	12/14/2015	WINCO	TWIN FALLS	ID	100.00	SCIENCE DEPARTMENT
				Totals for 14594		100.00	
4001600143	14595	12/14/2015	WOLF, BRIAN	BUHL	ID	66.13	243 TRAVEL WOLF
				Totals for 14595		66.13	
1101600083	14596	12/14/2015	YESCO	TACOMA	WA	119.30	DIAGNOSE & REPAIR OUTAGE IN POLE SIGN; REPLACED LAMPS AND RESET TIME CLOCK
				Totals for 14596		119.30	
0	14597	12/14/2015	IDAHO POWER	SEATTLE	WA	12,450.29	POWER BILL
				Totals for 14597		12,450.29	
0	14598	12/14/2015	MCI	DALLAS	TX	67.00	PHONE BILL
				Totals for 14598		67.00	
8001600107	14599	12/16/2015	KULLHEM, TERESA	FILER	ID	246.00	November 2015 - Student Wages
				Totals for 14599		246.00	
0	14600	12/18/2015	AFLAC	COLUMBUS	GA	189.17	Payroll accrual
0		12/18/2015	AFLAC	COLUMBUS	GA	33.90	Payroll accrual
				Totals for 14600		223.07	

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0	14601	12/18/2015	AMERICAN FIDELITY ASSURANCE	KANSAS	CIT MO	2,302.66	Payroll accrual
				Totals for 14601		2,302.66	
0	14602	12/18/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,359.40	Payroll accrual
0		12/18/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,724.42	Payroll accrual
0		12/18/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	204.60	Payroll accrual
0		12/18/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	338.74	Payroll accrual
0		12/18/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	37.60	Payroll accrual
0		12/18/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,395.66	Payroll accrual
0		12/18/2015	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	963.50	Payroll accrual
				Totals for 14602		6,023.92	
0	14603	12/18/2015	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	560.00	Payroll accrual
				Totals for 14603		560.00	
0	14604	12/18/2015	AMERITAS	LINCOLN	NE	71.04	Payroll accrual
0		12/18/2015	AMERITAS	LINCOLN	NE	1,215.28	Payroll accrual
				Totals for 14604		1,286.32	
0	14605	12/18/2015	ASPIRE FINANCIAL SERVICES	TAMPA	FL	250.00	Payroll accrual
				Totals for 14605		250.00	
0	14606	12/18/2015	BLUE CROSS OF IDAHO	BOISE	ID	2,969.15	Payroll accrual
0		12/18/2015	BLUE CROSS OF IDAHO	BOISE	ID	148.21	Payroll accrual
0		12/18/2015	BLUE CROSS OF IDAHO	BOISE	ID	3,249.90	Payroll accrual
0		12/18/2015	BLUE CROSS OF IDAHO	BOISE	ID	197.55	Payroll accrual
0		12/18/2015	BLUE CROSS OF IDAHO	BOISE	ID	2,542.21	Payroll accrual
0		12/18/2015	BLUE CROSS OF IDAHO	BOISE	ID	46,728.00	Payroll accrual
0		12/18/2015	BLUE CROSS OF IDAHO	BOISE	ID	22,763.70	Payroll accrual
0		12/18/2015	BLUE CROSS OF IDAHO	BOISE	ID	130.00	COBRA ADJUSTMENT
				Totals for 14606		78,728.72	
0	14607	12/18/2015	BUSINESS PSYCHOLOGY ASSOCIATES	BOISE	ID	466.36	Payroll accrual
				Totals for 14607		466.36	
0	14608	12/18/2015	FILER SCHOOL DISTRICT #413	FILER	ID	134.75	Payroll accrual
				Totals for 14608		134.75	

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0	14609	12/18/2015	IDAHO EDUCATION ASSOCIATION	BOISE	ID	571.70	Payroll accrual
			Totals for 14609			571.70	
0	14610	12/18/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	14,569.00	Payroll accrual
0		12/18/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	120.00	Payroll accrual
0		12/18/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	146.00	CR Payroll accrual
0		12/18/2015	IDAHO STATE TAX COMMISSION	BOISE	ID	146.00	Payroll accrual
			Totals for 14610			14,689.00	
0	14611	12/18/2015	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	720.27	Payroll accrual
			Totals for 14611			720.27	
0	14612	12/18/2015	NCPERS GROUP LIFE INS	CHICAGO	IL	32.00	Payroll accrual
			Totals for 14612			32.00	
0	14613	12/18/2015	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	387.61	Payroll accrual
			Totals for 14613			387.61	
0	14614	12/18/2015	WADDELL & REED INC	SHAWNEE	MI	100.00	Payroll accrual
			Totals for 14614			100.00	
0	14615	12/18/2015	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	190.05	Payroll accrual
			Totals for 14615			190.05	
8001600106	14616	12/18/2015	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	2,948.89	12/14/15 Food Purchases (All Schools)
			Totals for 14616			2,948.89	
8001600102	14617	12/18/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	562.48	12/15/15 Kitchen Supplies (All Schools)
			Totals for 14617			562.48	
8001600108	14618	12/18/2015	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	1,277.56	Order # S0430339 Commodities
			Totals for 14618			1,277.56	
8001600103	14620	12/18/2015	MEADOW GOLD DAIRIES	DENVER	CO	489.46	12/4/15 Milk Purchases Inv#120603560 (FHS) Inv#120603562 (FMS) Inv#120603564 (FES) Inv#120603566 (FIS)

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8001600104	14620	12/18/2015	MEADOW GOLD DAIRIES	DENVER	CO	788.20	12/7/15 Milk Purchases Inv#120603592 (FHS) Inv#120603594 (FMS) Inv#120603596 (FES) Inv#120603598 (FIS)
8001600105		12/18/2015	MEADOW GOLD DAIRIES	DENVER	CO	1,044.94	12/9/15 Milk Purchases Inv#120603649 (FHS) Inv#120603651 (FMS) Inv#120603653 (FES) Inv#120603655 (FIS) Inv#123001100 (HES)
8001600110		12/18/2015	MEADOW GOLD DAIRIES	DENVER	CO	270.51	12/11/15 Milk Inv#1064437 FMS Inv#1064421 FHS Inv#120603701 FIS
8001600112		12/18/2015	MEADOW GOLD DAIRIES	DENVER	CO	166.76	12/16/15 Milk Inv#120603798 FMS Inv#120603796 FHS Inv#123001143 HES
8001600113		12/18/2015	MEADOW GOLD DAIRIES	DENVER	CO	28.79	12/16/15 Milk Inv#123001143 - HES
8001600111		12/18/2015	MEADOW GOLD DAIRIES	DENVER	CO	883.22	12/14/15 Milk Inv#120603739 FHS Inv#120603741 FMS Inv#120603743 FES Inv#120603745 FIS
Totals for 14620						3,671.88	
1101600089	14621	12/18/2015	NEW TECH SECURITY, INC.	JEROME	ID	626.50	Fire Equip & Labor
Totals for 14621						626.50	
0	14622	12/18/2015	OFFICE DEPOT	LOS ANGELE	CA	26.78	SUPPLIES
0		12/18/2015	OFFICE DEPOT	LOS ANGELE	CA	28.88	SUPPLIES
Totals for 14622						55.66	
0	14623	12/18/2015	PITNEY BOWES	PITTSBURGH	PA	273.51	RENT
Totals for 14623						273.51	
0	14624	12/18/2015	POSITIVE CONNECTIONS, LLC	TWIN FALLS	ID	6,128.00	PSR SERVICES
0		12/18/2015	POSITIVE CONNECTIONS, LLC	TWIN FALLS	ID	9,368.00	PSR SERVICES & PROFESSIONAL SERVICES
Totals for 14624						15,496.00	
0	14625	12/18/2015	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	1,041.34	PHYSICAL THERAPY
0		12/18/2015	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	5,171.58	OCCUPATIONAL THERAPY
Totals for 14625						6,212.92	

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0	14626	12/18/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	936.00	PSR SERVICES
0		12/18/2015	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	224.00	PSR SERVICES
			Totals for 14626			1,160.00	
0	14627	12/18/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	PSR SERVICES
0		12/18/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	849.75	PSR SERVICES
0		12/18/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	767.25	BI SERVICES
0		12/18/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	PSR SERVICES
0		12/18/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	858.00	BI SERVICES
0		12/18/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	PSR SERVICES
0		12/18/2015	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	1,023.00	PSR SERVICES
			Totals for 14627			3,547.50	
1101600090	14628	12/18/2015	SWEET'S SEPTIC TANK SERVICE IN	SHOSHONE	ID	255.00	Trap & Dumping Chgs
			Totals for 14628			255.00	
0	14629	12/18/2015	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	47,928.58	BUS BILL
			Totals for 14629			47,928.58	
0	14630	12/22/2015	D & A DOOR & SPECIALTIES, INC.	BOISE	ID	249.50	NEW LOCKS FOR FREEZERS
			Totals for 14630			249.50	
0	14631	12/22/2015	FILER AUTO PARTS & SERVICE	FILER	ID	2.60	PARTS
			Totals for 14631			2.60	
0	14632	12/22/2015	FLOYD LILLY COMPANY	TWIN FALLS	ID	37.79	SUPPLIES
			Totals for 14632			37.79	
0	14633	12/22/2015	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	545.32	CUSTODIAL SUPPLIES
			Totals for 14633			545.32	
0	14634	12/22/2015	GEORGE DAMOUDE	TWIN FALLS	ID	515.00	SNOW REMOVAL FOR HOLLISTER ELEMENTARY
			Totals for 14634			515.00	
0	14635	12/22/2015	GRAINGER	KANSAS CIT	MO	58.65	HVAC MOTOR
			Totals for 14635			58.65	
0	14636	12/22/2015	GROVER ELECTRIC & PLUMBING	TWIN FALLS	ID	12.75	SUPPLIES

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				Totals for 14636		12.75	
0	14637	12/22/2015	HANEY, KRIS	FILER	ID	136.79	MILEAGE REIMBURSEMENT
				Totals for 14637		136.79	
0	14638	12/22/2015	NEW TECH SECURITY, INC.	JEROME	ID	515.54	SECURITY SYSTEM REPAIR & MAINTENANCE AT FHS
				Totals for 14638		515.54	
0	14639	12/22/2015	PIERCE, WENDY	TWIN FALLS	ID	53.59	MILEAGE REIMBURSEMENT
				Totals for 14639		53.59	
0	14640	12/22/2015	PIPECO INC	TWIN FALLS	ID	40.08	PARTS
				Totals for 14640		40.08	
0	14641	12/22/2015	PRO CARE THERAPY, INC.	ATLANTA	GA	3,300.00	SCHOOL PSYCHOLOGIST
				Totals for 14641		3,300.00	
0	14642	12/22/2015	PURCHASE POWER	PITTSBURGH	PA	500.00	POSTAGE
				Totals for 14642		500.00	
0	14643	12/22/2015	SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	118.90	W-2 & 1099 ENVELOPES
				Totals for 14643		118.90	
0	14644	12/22/2015	TERRY'S HEATING & AIR CONDITIO	TWIN FALLS	ID	257.60	CARRIER BOARD REPLACEMENT
0		12/22/2015	TERRY'S HEATING & AIR CONDITIO	TWIN FALLS	ID	129.45	SERVICE CALL FOR COMPUTER ROOM
				Totals for 14644		387.05	
0	14645	12/22/2015	UNITED OIL	TWIN FALLS	ID	79.31	MAINTENANCE & DRIVERS EDUCATION FUEL
				Totals for 14645		79.31	
0	14646	12/22/2015	SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	22.67	1099 ENVELOPES
				Totals for 14646		22.67	
0	14647	12/30/2015	CITY OF HOLLISTER	HOLLISTER	ID	120.00	WATER
				Totals for 14647		120.00	
0	14648	12/30/2015	GRAINGER	KANSAS CIT	MO	165.86	HEATER MOTORS

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				Totals for 14648		165.86	
0	14649	12/30/2015	INTERMOUNTAIN GAS COMPANY	BOISE	ID	12,459.82	ACCOUNT #13444500-001-8
				Totals for 14649		12,459.82	
8001600060	14650	12/30/2015	OFFICE DEPOT	LOS ANGELE	CA	0.00	Order #801902439 Copier Paper & Envelopes
0		12/30/2015	OFFICE DEPOT	LOS ANGELE	CA	56.38	WHITE BOARDS & MARKERS
				Totals for 14650		56.38	
0	14651	12/30/2015	PLATT	BOSTON	MA	163.20	SUPPLIES
0		12/30/2015	PLATT	BOSTON	MA	100.83	SUPPLIES
				Totals for 14651		264.03	
				Totals for checks		317,291.79	