

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
1101600086	14652	01/04/2016	WESTERN STATES CAT	BOISE	ID	2,124.35	Repair manlift
				Totals for 14652		2,124.35	
0	14653	01/09/2016	CITY OF FILER	FILER	ID	197.95	ACCOUNT #4-1173
0		01/09/2016	CITY OF FILER	FILER	ID	219.38	ACCOUNT #4-1172
0		01/09/2016	CITY OF FILER	FILER	ID	29.50	ACCOUNT #4-1207
0		01/09/2016	CITY OF FILER	FILER	ID	170.35	ACCOUNT #4-1205
0		01/09/2016	CITY OF FILER	FILER	ID	101.00	ACCOUNT #4-1203
0		01/09/2016	CITY OF FILER	FILER	ID	185.00	ACCOUNT #4-1198
0		01/09/2016	CITY OF FILER	FILER	ID	114.79	ACCOUNT #4-1175
				Totals for 14653		1,017.97	
0	14654	01/12/2016	AMERIGAS - JEROME	PITTSBURGH PA		1,220.85	HOLLISTER ELEMENTARY GAS BILL
				Totals for 14654		1,220.85	
0	14655	01/12/2016	BARLOW, SHANE	TWIN FALLS ID		167.18	TRAVEL REQUEST - CRISIS PREVENTION TRAINING
				Totals for 14655		167.18	
4001600152	14656	01/12/2016	CAPITAL ONE COMMERCIAL	CAROL STRE IL		9.99	SCIENCE DEPARTMENT
4001600153		01/12/2016	CAPITAL ONE COMMERCIAL	CAROL STRE IL		82.49	243 SUPPLIES PIERSOL
4001600162		01/12/2016	CAPITAL ONE COMMERCIAL	CAROL STRE IL		17.88	ADVANCED SPEECH
4001600164		01/12/2016	CAPITAL ONE COMMERCIAL	CAROL STRE IL		76.43	SOCIAL STUDY SUPPLIES
				Totals for 14656		186.79	
0	14657	01/12/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	527.99	TELEPHONE SERVICE
0		01/12/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.78	TELEPHONE SERVICE
0		01/12/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.78	TELEPHONE SERVICE
0		01/12/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	22.75	TELEPHONE SERVICE
0		01/12/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	117.61	TELEPHONE SERVICE
0		01/12/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	22.75	TELEPHONE SERVICE
0		01/12/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	51.20	TELEPHONE SERVICE
0		01/12/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	23.36	TELEPHONE SERVICE
0		01/12/2016	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	27.27	TELEPHONE SERVICE
				Totals for 14657		840.49	

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8001600109	14658	01/12/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	4,162.52	1/4/15 Grocery Order (All Schools) Invoice #'s 3014273, 3040967, 7560019 and 3077356
			Totals for 14658			4,162.52	
8001600116	14659	01/12/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	476.38	January 16 - Estimated Kitchen Items
			Totals for 14659			476.38	
0	14660	01/12/2016	HUDDLESTON, SUSAN	TWIN FALLS	ID	31.05	MILEAGE REIMBURSEMENT
			Totals for 14660			31.05	
0	14661	01/12/2016	IDAHO POWER	SEATTLE	WA	1,352.92	HOLLISTER POWER BILL
0		01/12/2016	IDAHO POWER	SEATTLE	WA	12,507.52	POWER BILL
			Totals for 14661			13,860.44	
4001600155	14662	01/12/2016	LOGANS MARKET	FILER	ID	17.69	243 SUPPLIES PIERSOL
			Totals for 14662			17.69	
0	14663	01/12/2016	MITTLESTADT, JESSE	BUHL	ID	34.56	MILEAGE REIMBURSEMENT
			Totals for 14663			34.56	
4001600158	14664	01/12/2016	NORTH SIDE BUS CO INC	JEROME	ID	1,416.20	INTERSCHOLASTIC TRAN/SPORTS
			Totals for 14664			1,416.20	
0	14665	01/12/2016	POSITIVE CONNECTIONS, LLC	TWIN FALLS	ID	7,976.00	PSR SERVICES
			Totals for 14665			7,976.00	
0	14666	01/12/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	840.00	PSR SERVICES
			Totals for 14666			840.00	
0	14667	01/12/2016	PRO CARE THERAPY, INC.	ATLANTA	GA	3,190.00	SCHOOL PSYCHOLOGIST
			Totals for 14667			3,190.00	
0	14668	01/12/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	808.50	PSR SERVICES
0		01/12/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	759.00	BI SERVICES
0		01/12/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	PSR SERVICES

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				Totals for 14668		1,584.00	
2001600013	14669	01/12/2016	QUILL CORPORATION	PHILADELPH	PA	163.92	laminating Film
5001600013		01/12/2016	QUILL CORPORATION	PHILADELPH	PA	205.78	supplies
				Totals for 14669		369.70	
7001600011	14670	01/12/2016	RIVERSIDE PUBLISHING	ROLLING ME	IL	2,012.18	WJ IV Complete Achievement (Forms A,B,C) Code # 1588349
				Totals for 14670		2,012.18	
2001600014	14671	01/12/2016	SCHOOL SPECIALTY	CHICAGO	IL	396.73	Color Copy & Roll Paper
				Totals for 14671		396.73	
0	14672	01/12/2016	SYRINGA	BOISE	ID	25.00	IP ADDRESSES
				Totals for 14672		25.00	
9001600005	14673	01/12/2016	TEK HUT	TWIN FALLS	ID	3,400.00	Lightspeed Content Filtering Renewal
				Totals for 14673		3,400.00	
4001600156	14674	01/12/2016	TOREUP	TWIN FALLS	ID	35.00	PURCHASE SERVICE
				Totals for 14674		35.00	
0	14675	01/12/2016	UNITED OIL	TWIN FALLS	ID	61.66	FUEL FOR MAINTENANCE
				Totals for 14675		61.66	
0	14676	01/12/2016	VAZQUEZ, VICTOR	BUHL	ID	90.85	MILEAGE REIMBURSEMENT
0		01/12/2016	VAZQUEZ, VICTOR	BUHL	ID	25.00	REIMBURSEMENT FOR USE OF PERSONAL CELL PHONE FOR JANUARY 2016
				Totals for 14676		115.85	
0	14677	01/12/2016	VERIZON WIRELESS	DALLAS	TX	868.13	ACCOUNT #942072682-0001
				Totals for 14677		868.13	
4001600159	14678	01/12/2016	VISA	TAMPA	FL	4.76	ENGLISH DEPARTMENT
4001600144		01/12/2016	VISA	TAMPA	FL	10.40	SUPPLIES
4001600142		01/12/2016	VISA	TAMPA	FL	163.00	243 SUPPLIES PIERSOL
4001600148		01/12/2016	VISA	TAMPA	FL	134.93	LIBRARY SUPPLY & BOOKS
4001600145		01/12/2016	VISA	TAMPA	FL	29.68	SCIENCE DEPARTMENT

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4001600146	14678	01/12/2016	VISA	TAMPA	FL	83.68	SUPPLIES
4001600150		01/12/2016	VISA	TAMPA	FL	122.12	243 SUPPLIES PIERSOL
4001600151		01/12/2016	VISA	TAMPA	FL	172.69	ROAR SUPPLIES
4001600154		01/12/2016	VISA	TAMPA	FL	261.11	243 SUPPLIES PIERSOL
4001600157		01/12/2016	VISA	TAMPA	FL	79.97	SUPPLIES
4001600163		01/12/2016	VISA	TAMPA	FL	58.50	SUPPLIES
4001600161		01/12/2016	VISA	TAMPA	FL	25.77	ADVANCED SPEECH
4001600136		01/12/2016	VISA	TAMPA	FL	25.00	ADVANCED SPEECH
7001600021		01/12/2016	VISA	TAMPA	FL	40.01	2 - Stability Balls (75cm) 1- Anti-Burst Body Ball (65cm) 1- Ice Scraper
3001600016		01/12/2016	VISA	TAMPA	FL	574.50	BOOKS FOR ENGLISH CLASSES
8001600081		01/12/2016	VISA	TAMPA	FL	5.98	Clickers
0		01/12/2016	VISA	TAMPA	FL	27.98	POSTAGE AND TRAVEL EXPENSE
0		01/12/2016	VISA	TAMPA	FL	41.32	POSTAGE
0		01/12/2016	VISA	TAMPA	FL	24.06	SUPPLIES
Totals for 14678						1,885.46	
0	14679	01/12/2016	WESTERN WASTE SERVICES	JEROME	ID	1,788.98	GARBAGE
Totals for 14679						1,788.98	
4001600165	14680	01/12/2016	WOLF, BRIAN	BUHL	ID	60.00	243 TRAVEL WOLF
Totals for 14680						60.00	
0	14681	01/12/2016	ZURCHERS DISCOUNT	DRAPER	UT	13.90	SUPPLIES
Totals for 14681						13.90	
0	14682	01/12/2016	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	133.52	SUPPLIES
8001600101		01/12/2016	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	277.91	Dec. 2015 Vending Machine
8001600080		01/12/2016	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	100.70	Grocery Items
Totals for 14682						512.13	
1101600106	14683	01/15/2016	ADVANCED MOTOR TECHNOLOGIES, I	TWIN FALLS	ID	30.00	Inv#41198 Motor Cr. Memo #41201 Motor
Totals for 14683						30.00	
8001600118	14684	01/15/2016	ALONSO, ERIKA	FILER	ID	40.25	Lunch Account Refund for FES - Christian Alonso FIS - Lisset Alonso FHS - Luzeny Zumba
Totals for 14684						40.25	

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4001600179	14685	01/15/2016	ERICKSON, LENNART			12.96	ADMIN TRAVEL
			Totals for 14685			12.96	
1101600092	14686	01/15/2016	FILER AUTO PARTS & SERVICE	FILER	ID	261.28	Clutch Master Cylinder, Brake Fluid & Bleed Air from System
			Totals for 14686			261.28	
1101600101	14687	01/15/2016	FLOYD LILLY COMPANY	TWIN FALLS	ID	31.99	SUPPLIES
			Totals for 14687			31.99	
1101600096	14688	01/15/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	444.01	Custodial Supplies
1101600097		01/15/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1,251.70	Custodial Supplies
1101600098		01/15/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	296.91	Custodial Supplies
1101600099		01/15/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	27.62	Custodial Supplies
1101600100		01/15/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	155.94	Custodial Supplies
			Totals for 14688			2,176.18	
4001600178	14689	01/15/2016	HEWARD, LAURI			99.36	ADMIN TRAVEL
			Totals for 14689			99.36	
0	14690	01/15/2016	IASBO	HAILEY	ID	125.00	REGISTRATION FOR SPRING FINANCE WORKSHOP FOR COURTNEY BINGHAM
			Totals for 14690			125.00	
6001600043	14691	01/15/2016	IDAHO CORRECTIONAL INDUSTRIES	BOISE	ID	700.00	DESK
			Totals for 14691			700.00	
7001600022	14692	01/15/2016	INN AMERICA	BOISE	ID	153.00	Folio #159143 (Shane Barlow)
			Totals for 14692			153.00	
4001600176	14693	01/15/2016	KANEKOA, KIT			99.36	ADMIN TRAVEL
			Totals for 14693			99.36	
8001600119	14694	01/15/2016	KULLHEM, TERESA	FILER	ID	189.00	December 2015 Student Wages FHS & FMS
			Totals for 14694			189.00	

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4001600175	14695	01/15/2016	MATTHEWS, MIKE	DECLO	ID	116.64	ADMIN TRAVEL
				Totals for 14695		116.64	
4001600181	14696	01/15/2016	MILLER, SANDRA			103.68	ADMIN TRAVEL
				Totals for 14696		103.68	
4001600180	14697	01/15/2016	NELSON, KEITH	HAILEY	ID	82.08	ADMIN TRAVEL
				Totals for 14697		82.08	
1101600104	14698	01/15/2016	NEW TECH SECURITY, INC.	JEROME	ID	2,129.50	Fire Test & Replace Batteries
				Totals for 14698		2,129.50	
4001600182	14699	01/15/2016	NORTH SIDE BUS CO INC	JEROME	ID	2,291.83	INTERSCHOLASTIC TRAN/SPORTS
				Totals for 14699		2,291.83	
0	14700	01/15/2016	POSITIVE CONNECTIONS, LLC	TWIN FALLS	ID	3,520.00	PSR AND SCHOOL PRO SERVICES
				Totals for 14700		3,520.00	
0	14701	01/15/2016	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	4,419.08	OCCUPATIONAL THERAPY
0		01/15/2016	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	901.34	PHYSICAL THERAPY
				Totals for 14701		5,320.42	
4001600167	14702	01/15/2016	QUILL CORPORATION	PHILADELPH	PA	169.37	ADVANCED SPEECH INVOICE #1993281, 1974106, 1975190
				Totals for 14702		169.37	
1101600094	14703	01/15/2016	ROBERTSON SUPPLY	NAMPA	ID	293.06	Floor Drain Trap Seal & Rebuild Kits CLST REbuild Kit
				Totals for 14703		293.06	
1101600102	14704	01/15/2016	SWEET'S SEPTIC TANK SERVICE IN	SHOSHONE	ID	851.14	FIS Plumbing, Smoke & Materials
				Totals for 14704		851.14	
4001600177	14705	01/15/2016	TESKE, KASEY			12.96	ADMIN TRAVEL
				Totals for 14705		12.96	
1101600105	14706	01/15/2016	THYSSENKRUPP ELEVATOR	ATLANTA	GA	127.93	Oil & Grease Elevator (FHS)
				Totals for 14706		127.93	

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1101600087	14707	01/15/2016	VISA	TAMPA	FL	372.07	12/15 Heater Parts
				Totals for 14707		372.07	
0	14708	01/15/2016	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	1,064.00	PSR SERVICES
				Totals for 14708		1,064.00	
0	14709	01/19/2016	STATE TAX COMMISSION	BOISE	ID	174.58	4TH QUARTER SALES AND USE TAX FOR FOOD SERVICE
				Totals for 14709		174.58	
0	14710	01/25/2016	AFLAC	COLUMBUS	GA	189.17	Payroll accrual
0		01/25/2016	AFLAC	COLUMBUS	GA	33.90	Payroll accrual
				Totals for 14710		223.07	
0	14711	01/25/2016	AMERICAN FIDELITY ASSURANCE	KANSAS CIT	MO	2,302.66	Payroll accrual
				Totals for 14711		2,302.66	
0	14712	01/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,299.50	Payroll accrual
0		01/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,622.02	Payroll accrual
0		01/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	231.80	Payroll accrual
0		01/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	310.44	Payroll accrual
0		01/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	37.60	Payroll accrual
0		01/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	1,370.06	Payroll accrual
0		01/25/2016	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	963.50	Payroll accrual
				Totals for 14712		5,834.92	
0	14713	01/25/2016	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	560.00	Payroll accrual
				Totals for 14713		560.00	
0	14714	01/25/2016	AMERITAS	LINCOLN	NE	71.04	Payroll accrual
0		01/25/2016	AMERITAS	LINCOLN	NE	1,215.28	Payroll accrual
				Totals for 14714		1,286.32	
0	14715	01/25/2016	ASPIRE FINANCIAL SERVICES	TAMPA	FL	250.00	Payroll accrual
				Totals for 14715		250.00	
0	14716	01/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	2,969.15	Payroll accrual
0		01/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	148.21	Payroll accrual
0		01/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	2,924.00	Payroll accrual

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0	14716	01/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	197.55	Payroll accrual
0		01/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	2,542.21	Payroll accrual
0		01/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	46,728.00	Payroll accrual
0		01/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	22,342.15	Payroll accrual
0		01/25/2016	BLUE CROSS OF IDAHO	BOISE	ID	130.00	ADJUSTMENT
			Totals for 14716			77,981.27	
0	14717	01/25/2016	BPA HEALTH	BOISE	ID	466.36	Payroll accrual
			Totals for 14717			466.36	
0	14718	01/25/2016	FILER SCHOOL DISTRICT #413	FILER	ID	69.45	Payroll accrual
			Totals for 14718			69.45	
0	14719	01/25/2016	IDAHO EDUCATION ASSOCIATION	BOISE	ID	571.70	Payroll accrual
			Totals for 14719			571.70	
0	14720	01/25/2016	IDAHO STATE TAX COMMISSION	BOISE	ID	14,291.00	Payroll accrual
0		01/25/2016	IDAHO STATE TAX COMMISSION	BOISE	ID	100.00	Payroll accrual
0		01/25/2016	IDAHO STATE TAX COMMISSION	BOISE	ID	0.00	Payroll accrual
			Totals for 14720			14,391.00	
0	14721	01/25/2016	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	736.59	Payroll accrual
0		01/25/2016	LIFEMAP ASSURANCE COMPANY	SEATTLE	WA	8.16CR	ADJUSTMENT
			Totals for 14721			728.43	
0	14722	01/25/2016	NCPERS GROUP LIFE INS	CHICAGO	IL	32.00	Payroll accrual
			Totals for 14722			32.00	
0	14723	01/25/2016	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	385.64	Payroll accrual
			Totals for 14723			385.64	
0	14724	01/25/2016	WADDELL & REED INC	SHAWNEE	MI KS	100.00	Payroll accrual
			Totals for 14724			100.00	
0	14725	01/25/2016	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	190.05	Payroll accrual
			Totals for 14725			190.05	
4001600186	14726	01/20/2016	EAGLE HIGH SCHOOL	EAGLE	ID	270.00	ADVANCED SPEECH
			Totals for 14726			270.00	

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8001600120	14727	01/22/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	1,067.33	Jan. 16 - Kitchen Supplies for Week of 1/11-1/15/16
				Totals for 14727		1,067.33	
8001600090	14728	01/22/2016	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	156.80	Dec. 2015 Commodities
				Totals for 14728		156.80	
4001600149	14729	01/22/2016	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY	23.94	243 SUPPLIES STEPHENS
				Totals for 14729		23.94	
0	14730	01/22/2016	KIMBERLY SCHOOL DISTRICT #414	KIMBERLY	ID	1,500.00	Global Insight Productions/teacher In-Service
				Totals for 14730		1,500.00	
0	14731	01/22/2016	KIWANIS CLUB	FILER	ID	546.00	DUES FOR JOHN GRAHAM
				Totals for 14731		546.00	
0	14732	01/22/2016	MCI	DALLAS	TX	60.68	PHONE BILL
				Totals for 14732		60.68	
8001600121	14734	01/22/2016	MEADOW GOLD DAIRIES	DENVER	CO	953.98	12/18/16 & 12/30/16 Milk Inv#120603848 & 120603872 - FHS Inv#120603850 & 120603876 - FES Inv#120603874 - FMS Inv#120603878 - FIS Inv#123001204 - HES
8001600124		01/22/2016	MEADOW GOLD DAIRIES	DENVER	CO	1,203.78	1/8/16 Milk Inv#120604015 - FMS Inv#120604017 & 120604023 - FHS Inv#120604019 - FES Inv#120604021 - FIS
8001600123		01/22/2016	MEADOW GOLD DAIRIES	DENVER	CO	826.00	1/6/16 Milk Inv#120603958 - FHS Inv#120603960 - FMS Inv#120603962 - FES Inv#120603964 - FIS Inv #123001258 - HES
8001600122		01/22/2016	MEADOW GOLD DAIRIES	DENVER	CO	645.81	1/4/16 Milk Inv#120603904 - FHS Inv#120603906 - FMS Inv#120603910 - FES Inv#120630912 - FIS
				Totals for 14734		3,629.57	

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0	14735	01/22/2016	POSITIVE CONNECTIONS, LLC	TWIN FALLS	ID	5,624.00	School PSR and Pro services
				Totals for 14735		5,624.00	
0	14736	01/22/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	41.25	PSR
0		01/22/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	41.25	PSR
0		01/22/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	74.25	PSR
0		01/22/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	16.50	PSR
0		01/22/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	998.25	BI
0		01/22/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	222.75	PSR
0		01/22/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	239.25	PSR
0		01/22/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	115.50	PSR
0		01/22/2016	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	280.50	PSR Services
				Totals for 14736		2,029.50	
5001600014	14737	01/22/2016	QUILL CORPORATION	PHILADELPH	PA	87.13	supplies
				Totals for 14737		87.13	
5001600015	14738	01/22/2016	RENAISSANCE LEARNING INC	SAINT PAUL	MN	48.50	Ar Testing
				Totals for 14738		48.50	
0	14739	01/22/2016	UNITED OIL	TWIN FALLS	ID	56.28	Fuel
				Totals for 14739		56.28	
0	14740	01/27/2016	AMERIGAS - JEROME	PITTSBURGH	PA	909.00	HOLLISTER ELEMENTARY GAS BILL
				Totals for 14740		909.00	
4001600192	14741	01/27/2016	CARTRIDGE WORLD	TWIN FALLS	ID	79.98	SPECIAL EDUCATION SUPPLIES
				Totals for 14741		79.98	
1101600108	14742	01/27/2016	FIRE SERVICES OF IDAHO	POCATELLO	ID	984.86	Invoice 16896P; Semi annual service of hood, etc.
				Totals for 14742		984.86	
8001600131	14743	01/27/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	4,138.74	1/18/16 Grocery Items Inv#2370198 - HES Inv#2371186/2372342 - FES Inv#2371192 - FHS Inv#2371188 - FIS Inv#2371190 - FMS
8001600115		01/27/2016	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	3,879.22	1/11/16 Grocery Estimate
				Totals for 14743		8,017.96	

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
0	14744	01/27/2016	FSS SHOP	FILER	ID	244.14	Drivers Ed Car oil change/spark plugs
				Totals for 14744		244.14	
8001600126	14745	01/27/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	554.77	Inv#1007582-001 Kitchen Items
				Totals for 14745		554.77	
0	14746	01/27/2016	IDAHO SCHOOL BOARD ASSN	BOISE	ID	125.00	Day on the Hill 2016/Bryce Bowman Registration
0		01/27/2016	IDAHO SCHOOL BOARD ASSN	BOISE	ID	125.00	Day on the Hill 2016/John Graham Registration
				Totals for 14746		250.00	
0	14747	01/27/2016	INTERMOUNTAIN GAS COMPANY	BOISE	ID	15,240.30	ACCOUNT #13444500-001-8
				Totals for 14747		15,240.30	
4001600195	14748	01/27/2016	JAVELINA TRADING COMPANY	Palm Deser	CA	300.00	243 SUPPLIES STEPHENS
				Totals for 14748		300.00	
8001600130	14749	01/27/2016	MEADOW GOLD DAIRIES	DENVER	CO	761.44	1/20/15 Milk Inv#120604208 -FHS Inv#120604210 -FMS Inv#120604212 -FES Inv#123001343 -HES
8001600129		01/27/2016	MEADOW GOLD DAIRIES	DENVER	CO	802.54	1/15/16 Milk Inv#120604151 - FMS Inv#120604153 - FHS Inv#120604156 - FES Inv#120604158 - FIS
8001600128		01/27/2016	MEADOW GOLD DAIRIES	DENVER	CO	884.95	1/13/16 Milk Inv#120604098 - FHS Inv#120604100 - FMS Inv#120604102 - FES Inv#120604104 - FIS Inv#123001300 - HES
8001600127		01/27/2016	MEADOW GOLD DAIRIES	DENVER	CO	75.45	1/11/16 Milk Inv#120604041 - FMS
				Totals for 14749		2,524.38	
4001600196	14750	01/27/2016	NELSON, KEITH	HAILEY	ID	82.08	ADMIN TRAVEL
				Totals for 14750		82.08	
7001600024	14751	01/27/2016	PEARSON - CLINICAL ASSESSMENT	SAN ANTONI	TX	216.08	Kaufman Assessment Battery for Children (KABC II) Wechsler Intelligence Scale for Children -

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
							Fourth (WISC-IV)
				Totals for 14751		216.08	
4001600174	14752	01/27/2016	QUILL CORPORATION	PHILADELPH	PA	537.80	SUPPLIES
				Totals for 14752		537.80	
4001600194	14753	01/27/2016	SUBWAY	BUHL	ID	50.00	PURCHASE SERVICE ACCREDITATION
				Totals for 14753		50.00	
0	14754	01/29/2016	ATS INLAND NW	SPOKANE	WA	540.00	FIS, troubleshoot low air pressure on roof top unit-128
				Totals for 14754		540.00	
0	14755	01/29/2016	CITY OF HOLLISTER	HOLLISTER	ID	120.00	CITY WATER
				Totals for 14755		120.00	
0	14756	01/29/2016	DAVID, CHERYL	FILER	ID	126.36	SDE Assessment Training, Pocatello, mileage
				Totals for 14756		126.36	
0	14757	01/29/2016	DYNA SYSTEMS	DALLAS	TX	520.81	Tools and parts, vinyl
				Totals for 14757		520.81	
8001600133	14758	01/29/2016	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	347.02	Inv#1009361 - 1/27/16 Delivery
				Totals for 14758		347.02	
0	14759	01/29/2016	GEORGE DAMOUDE	TWIN FALLS	ID	422.50	Snow removal, Hollister 1/1-1/15/2016
				Totals for 14759		422.50	
4001600199	14760	01/29/2016	J W PEPPER	EXTON	PA	255.55	MUSIC SUPPLY
4001600200		01/29/2016	J W PEPPER	EXTON	PA	234.99	MUSIC SUPPLY
				Totals for 14760		490.54	
8001600136	14761	01/29/2016	MEADOW GOLD DAIRIES	DENVER	CO	146.65	1/25/16 Milk Inv#120604295 - FHS
8001600134		01/29/2016	MEADOW GOLD DAIRIES	DENVER	CO	171.66	1/22/16 Milk Inv#120604261 - FMS Inv#120604263 - FHS
8001600137		01/29/2016	MEADOW GOLD DAIRIES	DENVER	CO	750.84	1/27/16 Milk Inv#120604352 - FHS Inv#120604354 - FMS Inv#120604356

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	AMOUNT	INVOICE DESCRIPTION
8001600138	14761	01/29/2016	MEADOW GOLD DAIRIES	DENVER	CO	836.84	- FES Inv#123001389 - HES 1/20-1/27/16 Milk Inv#120604214 -FIS Inv#120604265 -FIS Inv#120604301 -FIS Inv#120604358 -FIS
			Totals for 14761			1,905.99	
9001600018	14762	01/29/2016	OETC	SALEM	OR	2,504.00	Projectors
			Totals for 14762			2,504.00	
6001600045	14763	01/29/2016	OFFICE DEPOT	LOS ANGELE	CA	321.19	OFFICE SUPPLIES and invoices 818698771001, 818668324001, 818668407001
			Totals for 14763			321.19	
7001600028	14764	01/29/2016	PRO CARE THERAPY, INC.	ATLANTA	GA	1,650.00	School psychiatrist for W/E 01/08/2016
			Totals for 14764			1,650.00	
1101600091	14765	01/29/2016	SWEET'S SEPTIC TANK SERVICE IN	SHOSHONE	ID	3,000.00	Jan. 2016 - FMS
			Totals for 14765			3,000.00	
6001600047	14766	01/29/2016	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	34,734.72	Bus Bill, December 2015
			Totals for 14766			34,734.72	
			Totals for checks			265,125.10	