

NOVEMBER PAYABLES

Check#	Date	Vendor	Address	Description	Amount
3722	11/16/2015	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	TONER (HS LIBRARY)	\$ 131.99
3722	11/16/2015	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	FAX TONER (HS)	\$ 45.75
3722	11/16/2015	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICES	\$ 4,060.80
3722	11/16/2015	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	NETGEAR 1 YR WEB THREAT PROTECTION	\$ 259.00
3723	11/16/2015	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83303-0842	PAYROLL CHECKS	\$ 143.34
3724	11/16/2015	BECK KRISTIN	TWIN FALLS ID 83301	** VOID **	\$ -
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 4,296.41
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 5,362.99
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 1,297.23
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 871.49
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 238.31
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 1,736.25
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 578.75
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 434.06
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 1,661.05
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 544.02
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 1,360.05
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 954.95
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 1,713.11
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 578.75
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 57.87
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 1,915.93
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 179.41
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 2,071.93
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 286.01
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 179.41
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 103.34
3725	11/16/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 11-2015	\$ 868.13
3726	11/16/2015	BRENT EDWARDS	TWIN FALLS ID 83301	2014-15 472 BEAR FORMS	\$ 500.00
3726	11/16/2015	BRENT EDWARDS	TWIN FALLS ID 83301	2015-16 ERATE APPROVED &	\$ 250.00
3726	11/16/2015	BRENT EDWARDS	TWIN FALLS ID 83301	486 FORM FILED	\$ 250.00
3727	11/16/2015	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERFVICE	\$ 319.86
3728	11/16/2015	CAXTON	CALDWELL ID 83605-3299	STAPLER	\$ 6.39

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3728	11/16/2015	CAXTON	CALDWELL ID 83605-3299	ELECTRIC PENCIL SHARPENER	\$	36.56
3728	11/16/2015	CAXTON	CALDWELL ID 83605-3299	1ST GRADE MANUSCRIPT PAPER 1/2"	\$	27.86
3728	11/16/2015	CAXTON	CALDWELL ID 83605-3299	SHIPPING & HANDELING	\$	11.24
3729	11/16/2015	CITY OF HANSEN	HANSEN ID 83334	WATER	\$	211.50
3729	11/16/2015	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$	283.50
3730	11/16/2015	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	RENTAL OF UNITS	\$	27.00
3730	11/16/2015	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	HIGH SCHOOL	\$	37.20
3730	11/16/2015	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	ELEMENTARY	\$	32.30
3730	11/16/2015	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	LUNC RM	\$	12.70
3731	11/16/2015	D & B SUPPLY	CALWELL ID 83605-6077	CUTTING WHEELS FOR BLEACHERS	\$	17.94
3732	11/16/2015	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	RETIRING BOARD MEMEBER GIFTS	\$	149.00
3732	11/16/2015	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	EUREKA MATH MANIPULATIVES	\$	300.76
3732	11/16/2015	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	REFUND OF RM FOR ISTEM CONF	\$	(259.10)
3732	11/16/2015	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	STUDENT RECORDS TRAINING-K KELLY	\$	299.00
3732	11/16/2015	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	HEARBUILDER SPECIALIST YEARLY SUBS	\$	99.00
3732	11/16/2015	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	HEARBUILDER TEACHER YEARLY SUBSCRI	\$	398.00
3733	11/16/2015	FERGUSON ENTERPRISES INC	MERIDIAN ID 83642-4083	SUPPLIES TO FINISH BOYS BATHRM	\$	80.26
3734	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$	331.02
3734	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$	235.46
3734	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$	(28.94)
3734	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$	311.64
3734	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$	201.47
3734	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	285.77
3734	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	1,310.59
3734	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	597.25
3734	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	285.13
3734	11/16/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$	457.25
3735	11/16/2015	GEM STATE PAPER	TWIN FALLS ID 83303-0469	BOTANICAL FOAM SOAP	\$	67.70
3735	11/16/2015	GEM STATE PAPER	TWIN FALLS ID 83303-0469	PAPER TOWELS	\$	46.59
3735	11/16/2015	GEM STATE PAPER	TWIN FALLS ID 83303-0469	PAPER DISPENSOR	\$	28.08
3736	11/16/2015	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$	138.00
3736	11/16/2015	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$	137.00
3737	11/16/2015	HANSEN ELEMENTARY SCHOOL		BOOK FAIR BOOKS	\$	239.79
3737	11/16/2015	HANSEN ELEMENTARY SCHOOL		PARENT/TEACHER TRANSLATORS	\$	200.00

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3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE FICA - 11-2015	\$	1,833.25
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE FICA - 11-2015	\$	2,224.69
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE FICA - 11-2015	\$	259.55
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE FICA - 11-2015	\$	58.93
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE FICA - 11-2015	\$	355.32
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE FICA - 11-2015	\$	726.79
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE FICA - 11-2015	\$	218.71
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE FICA - 11-2015	\$	19.59
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE FICA - 11-2015	\$	6.44
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE FICA - 11-2015	\$	5.97
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE FICA - 11-2015	\$	20.67
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE MC - 11-2015	\$	443.98
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE MC - 11-2015	\$	51.22
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE MC - 11-2015	\$	79.94
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE MC - 11-2015	\$	620.16
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE MC - 11-2015	\$	359.15
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE MC - 11-2015	\$	337.06
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE MC - 11-2015	\$	290.69
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE MC - 11-2015	\$	371.67
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE MC - 11-2015	\$	273.89
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE FICA - 11-2015	\$	30.89
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE FICA - 11-2015	\$	607.43
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE FICA - 11-2015	\$	64.72
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE MC - 11-2015	\$	227.70
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE FICA - 11-2015	\$	31.08
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE MC - 11-2015	\$	64.72
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE MC - 11-2015	\$	63.15
3738	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE FICA - 11-2015	\$	126.73
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	3,182.65
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	3,876.70
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	646.02
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	472.11
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	85.02
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	132.02

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3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	1,032.86
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	107.33
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	585.55
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	590.02
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	1,188.62
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	378.92
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	479.75
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	459.98
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	365.01
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	393.16
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	10.98
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	34.74
3739	11/16/2015	Hansen School Dist #415	MAKE UP DIFFERENCE WITH REPORT	\$	0.04
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	51.02
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	944.19
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	107.04
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	470.16
3739	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE PERSI - 11-2015	\$	53.04
3739	11/16/2015	Hansen School Dist #415	EMPLOYER SHARE PERSI - 11-2015	\$	107.04
3739	11/16/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 11-2015	\$	104.00
3740	11/16/2015	Hansen School Dist. #415	LEP TEACHER - 11-2015	\$	608.66
3740	11/16/2015	Hansen School Dist. #415	PROFESSIONAL TECHNICAL ED-AG - 11-2	\$	666.66
3740	11/16/2015	Hansen School Dist. #415	STUDENT SUCCESS SALARIES-PARA - 11-	\$	88.00
3740	11/16/2015	Hansen School Dist. #415	ELEMENTARY SUB-PARA - 11-2015	\$	120.00
3740	11/16/2015	Hansen School Dist. #415	SAFE & DRUG FREE - 11-2015	\$	408.75
3740	11/16/2015	Hansen School Dist. #415	SECONDARY TEACHER - 11-2015	\$	30,454.96
3740	11/16/2015	Hansen School Dist. #415	TRANSPORTATION-OTHER - 11-2015	\$	157.85
3740	11/16/2015	Hansen School Dist. #415	TITLE I-CERTIFIED - 11-2015	\$	5,912.40
3740	11/16/2015	Hansen School Dist. #415	TITLE I-CLASSIFIED - 11-2015	\$	2,188.13
3740	11/16/2015	Hansen School Dist. #415	SP ED SUPPORT SERVICE-CLASSIF - 11-	\$	333.33
3740	11/16/2015	Hansen School Dist. #415	SECONDARY SUB-TEACHER - 11-2015	\$	480.00
3740	11/16/2015	Hansen School Dist. #415	STUDENT SUCCESS-TRANSPORT - 11-2015	\$	78.21
3740	11/16/2015	Hansen School Dist. #415	SPECIAL ED PROGRAM-PARA - 11-2015	\$	1,342.70
3740	11/16/2015	Hansen School Dist. #415	TRANSPORTATION-OFFICE - 11-2015	\$	193.80

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3740	11/16/2015	Hansen School Dist. #415	MIGRANT C - 11-2015	\$	857.66
3740	11/16/2015	Hansen School Dist. #415	MEDIA CLASSIFIED - 11-2015	\$	860.00
3740	11/16/2015	Hansen School Dist. #415	BUILDING CARE - 11-2015	\$	4,545.94
3740	11/16/2015	Hansen School Dist. #415	DRIVER - ACTIVITY TRIP - 11-2015	\$	104.55
3740	11/16/2015	Hansen School Dist. #415	IDEA PART B-CLASSIFIED - 11-2015	\$	3,767.30
3740	11/16/2015	Hansen School Dist. #415	DISTRICT ADMINISTRAT - 11-2015	\$	4,727.77
3740	11/16/2015	Hansen School Dist. #415	BUILDING MAINT - 11-2015	\$	3,919.76
3740	11/16/2015	Hansen School Dist. #415	ELEMENTARY TEACHER - 11-2015	\$	23,292.90
3740	11/16/2015	Hansen School Dist. #415	IDEA PART B PRESCHOOL - 11-2015	\$	425.00
3740	11/16/2015	Hansen School Dist. #415	ADMINISTRATION - 11-2015	\$	6,669.63
3740	11/16/2015	Hansen School Dist. #415	GROUNDS - 11-2015	\$	278.40
3740	11/16/2015	Hansen School Dist. #415	ELEMENTARY SUB-TEACHER - 11-2015	\$	240.00
3740	11/16/2015	Hansen School Dist. #415	RURAL EDUCATION - 11-2015	\$	857.66
3740	11/16/2015	Hansen School Dist. #415	ADMIN ASSISTANT - 11-2015	\$	2,704.62
3740	11/16/2015	Hansen School Dist. #415	TRANSPORTATION-SUPERVISOR - 11-2015	\$	758.62
3740	11/16/2015	Hansen School Dist. #415	TRANSPORTATION-AIDES - 11-2015	\$	77.40
3740	11/16/2015	Hansen School Dist. #415	TITLE II-A - 11-2015	\$	833.33
3740	11/16/2015	Hansen School Dist. #415	GUEST TEACHER COORDINATOR - 11-2015	\$	150.00
3740	11/16/2015	Hansen School Dist. #415	SECONDARY SUB-PARA - 11-2015	\$	120.00
3740	11/16/2015	Hansen School Dist. #415	TRANSPORTATION-MECHANIC - 11-2015	\$	1,820.70
3740	11/16/2015	Hansen School Dist. #415	SIG GRANT-TEACHERS - 11-2015	\$	1,462.50
3740	11/16/2015	Hansen School Dist. #415	SIG GRANT-CLASSIFIED - 11-2015	\$	253.50
3740	11/16/2015	Hansen School Dist. #415	VOCATIONAL EDUCATION - 11-2015	\$	4,025.25
3740	11/16/2015	Hansen School Dist. #415	SPECIAL ED PROGRAM TEACHER - 11-201	\$	3,833.75
3740	11/16/2015	Hansen School Dist. #415	TRANSPORTATION- PUPIL TRAN - 11-201	\$	2,111.94
3740	11/16/2015	Hansen School Dist. #415	SCHOOL LUNCH-FFV - 11-2015	\$	104.40
3740	11/16/2015	Hansen School Dist. #415	SCHOOL LUNCH - 11-2015	\$	3,538.77
3740	11/16/2015	Hansen School Dist. #415	ADMIN SUB-SECRETARY - 11-2015	\$	120.00
3740	11/16/2015	Hansen School Dist. #415	ELEMENTARY PARA - 11-2015	\$	863.13
3740	11/16/2015	Hansen School Dist. #415	SPECIAL ED SUBSTITUTE - 11-2015	\$	840.00
3740	11/16/2015	Hansen School Dist. #415	SPECIAL ED PRESCHOOL-TEACHER - 11-2	\$	3,347.91
3740	11/16/2015	Hansen School Dist. #415	SPECIAL ED PRESCHOOL-PARA - 11-2015	\$	435.00
3740	11/16/2015	Hansen School Dist. #415	ATHLETIC DIRECTOR - 11-2015	\$	354.25
3740	11/16/2015	Hansen School Dist. #415	SCHOOL ACTIVITY-COACH - 11-2015	\$	327.00

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3740	11/16/2015	Hansen School Dist. #415		GUIDANCE - HEALTH - 11-2015	\$	953.75
3740	11/16/2015	Hansen School Dist. #415		EXTENDED DAYS - 11-2015	\$	104.16
3740	11/16/2015	Hansen School Dist. #415		SPECIAL ED SUPPORT SERV-CERT - 11-2	\$	7,359.50
3740	11/16/2015	Hansen School Dist. #415		SPECIAL ED DIRECTOR - 11-2015	\$	583.33
3740	11/16/2015	Hansen School Dist. #415		BUSINESS OPERATION - 11-2015	\$	3,036.20
3741	11/16/2015	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	PRESCHOOL LADDER PARTS	\$	15.99
3741	11/16/2015	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	ELEMENTARY BATHROOM SUPPLIES	\$	106.83
3741	11/16/2015	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	PROJECT MATERIALS	\$	280.16
3741	11/16/2015	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	BROOM	\$	19.97
3742	11/16/2015	IDAHO ASSOC. OF SCHOOL ADMIN	BOISE ID 83714	2016 IEEW FEE (SCHOOLSRING)	\$	62.00
3743	11/16/2015	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720	MEDICAID MATCH	\$	10,000.00
3744	11/16/2015	IDAHO DIGITAL LEARNING	BOISE ID 83707	PATHWAYS TO SUCCESS-7th Grade	\$	420.00
3744	11/16/2015	IDAHO DIGITAL LEARNING	BOISE ID 83707	CAREER MATH-8TH GRADE	\$	600.00
3744	11/16/2015	IDAHO DIGITAL LEARNING	BOISE ID 83707	FORENSIC SCIENCE	\$	375.00
3745	11/16/2015	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$	1,693.41
3745	11/16/2015	IDAHO POWER	Seattle WA 98124-1966	ELEMENTARY	\$	1,496.34
3745	11/16/2015	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$	41.49
3745	11/16/2015	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$	18.38
3745	11/16/2015	IDAHO POWER	Seattle WA 98124-1966	IRRIGATION PUMP	\$	85.69
3746	11/16/2015	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS COPIES (34 068)	\$	296.39
3746	11/16/2015	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY (13 486)-SHARP	\$	152.39
3746	11/16/2015	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEMENTARY (12 294)-XEROX	\$	97.13
3746	11/16/2015	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS OFFICE (682)	\$	8.05
3747	11/16/2015	SITEONE	CHICAGO IL 60673-1241	SNOW PLOW ICE MELT	\$	306.25
3748	11/16/2015	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK PURCHASES	\$	2,290.74
3749	11/16/2015	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	MOTOR OIL (6 GAL)	\$	89.94
3749	11/16/2015	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	HALOGEN LIGH BULBS	\$	7.34
3750	11/16/2015	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OT NON-MEDICAID STUDENTS	\$	528.00
3750	11/16/2015	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OT MEDICAID STUDENTS	\$	297.00
3750	11/16/2015	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PT FOR NON MEDICAID STUDENTS	\$	462.00
3750	11/16/2015	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PT FOR MEDICAID STUDENTS	\$	132.00
3750	11/16/2015	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	MILEAGE	\$	140.40
3750	11/16/2015	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	CONSULTING	\$	181.50
3751	11/16/2015	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	BLUE-4 PARTITION FOLDERS (CLASSIFI	\$	92.66

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3751	11/16/2015	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	BROWN 6-pARTITION FOLDERS-PAYROLL	\$	60.54
3751	11/16/2015	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	SWINGLINE STAPLES	\$	3.09
3751	11/16/2015	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	TAPE FOR LABEL MAKER	\$	11.42
3751	11/16/2015	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	TRIPPLICATE RECEIPT BOOK	\$	8.15
3751	11/16/2015	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	PENS	\$	11.34
3751	11/16/2015	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	3-HOLE PUNCH	\$	24.21
3752	11/16/2015	RIDLEY'S	TWIN FALLS ID 83301	WATER SOFTENER SALT	\$	34.50
3753	11/16/2015	RUSH TRUCK CENTER	DECATUR AL 35609-2208	FUEL FILTER FOR BUS #3	\$	36.66
3753	11/16/2015	RUSH TRUCK CENTER	DECATUR AL 35609-2208	OIL FILTER FOR BUS #3	\$	14.34
3754	11/16/2015	SELECT SOURCE INC	KIMBERLY ID 83341	BATHROOM SUPPLIES	\$	29.53
3754	11/16/2015	SELECT SOURCE INC	KIMBERLY ID 83341	GLUE TO FIX BUS SEAT	\$	5.99
3754	11/16/2015	SELECT SOURCE INC	KIMBERLY ID 83341	SILICONE FOR BUS WINDOWS	\$	4.99
3754	11/16/2015	SELECT SOURCE INC	KIMBERLY ID 83341	POP RIVETS FOR BUS #6	\$	1.79
3754	11/16/2015	SELECT SOURCE INC	KIMBERLY ID 83341	BUG SPRAY	\$	6.49
3755	11/16/2015	SKINNER HEIDI	TWIN FALLS ID 83301	REFRESHMENTS FOR P/T CONF	\$	98.90
3755	11/16/2015	SKINNER HEIDI	TWIN FALLS ID 83301	AFTER SCHOOL SNACKS	\$	75.78
3755	11/16/2015	SKINNER HEIDI	TWIN FALLS ID 83301	AFTER SCHOOL SNACKS	\$	180.83
3755	11/16/2015	SKINNER HEIDI	TWIN FALLS ID 83301	AFTER SCHOOL SNACKS	\$	223.81
3755	11/16/2015	SKINNER HEIDI	TWIN FALLS ID 83301	HUSKY HIGHLIGHT WALL PICTURES	\$	18.85
3756	11/16/2015	SOUTH CENTRAL PUBLIC HEALTH	TWIN FALLS ID 83301-3156	2016 HEALTH PERMIT 12/15-12/16	\$	245.00
3757	11/16/2015	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH ROOM	\$	9.38
3758	11/16/2015	TIMES-NEWS	CINCINNATI OH 45274-2548	2014-15 COMBINED STATEMENT	\$	141.43
3759	11/16/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$	4,807.50
3760	11/16/2015	VALLEY CO-OPS	JEROME ID 83338	SCHOOL VEHICLE FUEL	\$	59.94
3760	11/16/2015	VALLEY CO-OPS	JEROME ID 83338	GAS ALLOWANCE	\$	(5.40)
3760	11/16/2015	VALLEY CO-OPS	JEROME ID 83338	FUEL FOR MOWER	\$	89.64
3760	11/16/2015	VALLEY CO-OPS	JEROME ID 83338	GAS ALLOWANCE	\$	(8.10)
3760	11/16/2015	VALLEY CO-OPS	JEROME ID 83338	BUS FUEL	\$	1,308.19
3761	11/16/2015	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$	30.02
3762	11/16/2015	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	JR/SR HIGH	\$	160.46
3762	11/16/2015	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	ELEMENTARY	\$	67.54
3763	11/16/2015	LES SCHWABB	TWIN FALLS ID 83301-4830	(4) REAR TIRES FOR BUS #4	\$	852.92
3764	11/16/2015	ALARM STAR	KETCHUM ID 83340	ANNUAL MONITORING-ELEM	\$	300.00
3764	11/16/2015	ALARM STAR	KETCHUM ID 83340	ANNUAL MONITORING-JR/SR HIGH	\$	300.00

NOVEMBER PAYABLES

3765	11/16/2015	KELLY KAYLA	BUHL ID 83316	POSTAGE	\$	6.00
3766	11/16/2015	BARNES DON	TWIN FALLS ID 83301	BUS DRIVER MEALS	\$	19.50
3767	11/16/2015	LOCKWOOD SPRINKLERS & SPRAYING	HANSEN ID 83334	BLOW OUT SPRINKLER LINES-HS	\$	80.00
3767	11/16/2015	LOCKWOOD SPRINKLERS & SPRAYING	HANSEN ID 83334	BLOW OUT SPRINKLER LINES-ELEM	\$	115.00
3768	11/16/2015	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$	1,000.00
3769	11/16/2015	OSTERMAN WILLIAM	HANSEN ID 83334	BUS DRIVER MEALS	\$	13.00
3770	11/16/2015	DIDAX INC.	ROWLEY MA 01969	DECI-DISKS CLASS SET	\$	75.00
3770	11/16/2015	DIDAX INC.	ROWLEY MA 01969	200 PLASTIC TWO-COLOR COUNTERS	\$	18.50
3770	11/16/2015	DIDAX INC.	ROWLEY MA 01969	SCHOOL ROCKER SCALE	\$	131.45
3771	11/16/2015	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	FOOD SUPPLIES	\$	97.50
3771	11/16/2015	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	FOOD SUPPLIES	\$	70.80
3772	11/16/2015	FRANKLIN BUILDING SUPPLY	TWIN FALLS ID 83301	LUMBER & PARTS TO FIX BLEACHERS	\$	210.35
				GRAND TOTAL	\$	230,540.07