

Check#	Date	Vendor	Address	Description	Amount
3773	12/14/2015	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	BROTHER TN-450 CARTRIDGE	\$ 45.00
3773	12/14/2015	ADAPTIV COMPUTING LLC	TWIN FALLS ID 83301	MONTHLY SERVICE	\$ 3,412.80
3774	12/14/2015	ASSOCIATED BUSINESS FORMS LLC	TWIN FALLS ID 83303-0842	TAX FORMS	\$ 130.90
3775	12/14/2015	BECK KRISTIN	TWIN FALLS ID 83301	DINNER FOR TEACHERS-P/T CONF	\$ 484.19
3775	12/14/2015	BECK KRISTIN	TWIN FALLS ID 83301	MILAGE & CAR RENTAL FOR ISBA CONF	\$ 308.79
3775	12/14/2015	BECK KRISTIN	TWIN FALLS ID 83301	HOTEL RMS FOR NAT TITLE I CONF	\$ 1,764.40
3776	12/14/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	** VOID **	\$ -
3777	12/14/2015	CABLE ONE	PHOENIX AZ 85062-8407	PHONE SERVICE	\$ 316.23
3778	12/14/2015	CAXTON	CALDWELL ID 83605-3299	LANGUAGE ARTS CURRICULUM	\$ 30,079.20
3778	12/14/2015	CAXTON	CALDWELL ID 83605-3299	SHIPPING	\$ 1,203.17
3779	12/14/2015	CITY OF HANSEN	HANSEN ID 83334	SEWER	\$ 283.50
3779	12/14/2015	CITY OF HANSEN	HANSEN ID 83334	WATER	\$ 211.50
3780	12/14/2015	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	RENTAL OF UNITS	\$ 27.00
3780	12/14/2015	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	ELEM	\$ 22.50
3780	12/14/2015	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	JR/SR HIGH	\$ 32.30
3780	12/14/2015	CULLIGAN MAGIC VALLEY	Twin Falls ID 83301	LUNCH RM	\$ 12.70
3781	12/14/2015	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	TRAVEL TO JEROME	\$ 822.80
3781	12/14/2015	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	TRAVEL TO JEROME	\$ 150.00
3781	12/14/2015	DAYTREATMENT YOUTH SERVICES	JEROME ID 83338	ADMIN FEES 10/21-11/30	\$ 1,256.50
3782	12/14/2015	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	POSTAGE METER SUPPIES	\$ 180.97
3782	12/14/2015	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	BOILER SUPPLIES	\$ 752.69
3782	12/14/2015	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	OETC MEMEBERSHIP FOR M STANGER	\$ 180.00
3782	12/14/2015	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	PLANE TICKETS FOR NAT TITLE I CONF	\$ 966.38
3782	12/14/2015	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	NAT TITLE I CONF REG FOR 3 PEOPLE	\$ 1,677.00
3782	12/14/2015	FARMERS NATIONAL BANK	TWIN FALLS ID 83303	AFTER SCHOOL TUTORING SUPPLIES	\$ 91.14
3783	12/14/2015	FERGUSON ENTERPRISES INC	MERIDIAN ID 83642-4083	SUPPLIES FOR RESTRM IN AD OFFICE	\$ 16.74
3784	12/14/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES CREDIT	\$ (99.70)
3784	12/14/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES CREDIT	\$ (19.86)
3784	12/14/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES CREDIT	\$ (47.10)
3784	12/14/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 394.55
3784	12/14/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 931.65
3784	12/14/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOOD SUPPLIES	\$ 744.28
3784	12/14/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$ 544.70

3784	12/14/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FFVP	\$	372.72
3785	12/14/2015	GEM STATE PAPER	TWIN FALLS ID 83303-0469	CUSTODIAL SUPPLIES	\$	1,244.41
3786	12/14/2015	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-ELEM	\$	138.00
3786	12/14/2015	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER AGREEMENT-HS	\$	137.00
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE FICA - 122015	\$	1,882.95
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE FICA - 122015	\$	2,218.18
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE FICA - 122015	\$	443.97
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE FICA - 122015	\$	355.32
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE FICA - 122015	\$	727.73
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE FICA - 122015	\$	229.28
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE FICA - 122015	\$	335.18
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE FICA - 122015	\$	274.62
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE FICA - 122015	\$	6.44
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE FICA - 122015	\$	20.67
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE MC - 122015	\$	234.18
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE MC - 122015	\$	192.99
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE MC - 122015	\$	79.94
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE MC - 122015	\$	766.82
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE MC - 122015	\$	58.92
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE MC - 122015	\$	359.14
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE MC - 122015	\$	290.03
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE MC - 122015	\$	375.29
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE MC - 122015	\$	25.29
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE MC - 122015	\$	5.98
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE FICA - 122015	\$	30.89
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE FICA - 122015	\$	607.62
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE MC - 122015	\$	65.00
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE MC - 122015	\$	227.70
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE MC - 122015	\$	30.15
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE FICA - 122015	\$	65.00
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE MC - 122015	\$	63.15
3787	12/14/2015	Hansen School Dist #415		EMPLOYER SHARE MC - 122015	\$	120.71
3788	12/14/2015	Hansen School Dist #415		UNUSED SICK LEAVE - 122015	\$	3,185.71
3788	12/14/2015	Hansen School Dist #415		UNUSED SICK LEAVE - 122015	\$	3,876.72

3788	12/14/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 122015	\$	646.02
3788	12/14/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 122015	\$	429.18
3788	12/14/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 122015	\$	319.39
3788	12/14/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 122015	\$	132.02
3788	12/14/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 122015	\$	1,271.54
3788	12/14/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 122015	\$	107.33
3788	12/14/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 122015	\$	585.55
3788	12/14/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 122015	\$	590.02
3788	12/14/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 122015	\$	1,182.69
3788	12/14/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 122015	\$	378.92
3788	12/14/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 122015	\$	479.75
3788	12/14/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 122015	\$	459.97
3788	12/14/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 122015	\$	365.01
3788	12/14/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 122015	\$	383.92
3788	12/14/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 122015	\$	10.99
3788	12/14/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 122015	\$	34.75
3788	12/14/2015	Hansen School Dist #415	ADJUSTMENT TO MATCH REPORT	\$	0.03
3788	12/14/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 122015	\$	51.02
3788	12/14/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 122015	\$	944.19
3788	12/14/2015	Hansen School Dist #415	EMPLOYER SHARE PERSI - 122015	\$	107.04
3788	12/14/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 122015	\$	470.16
3788	12/14/2015	Hansen School Dist #415	EMPLOYER SHARE PERSI - 122015	\$	53.04
3788	12/14/2015	Hansen School Dist #415	EMPLOYER SHARE PERSI - 122015	\$	107.04
3788	12/14/2015	Hansen School Dist #415	UNUSED SICK LEAVE - 122015	\$	104.00
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	840.00
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	3,347.91
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	91.00
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	1,635.00
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	570.00
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	953.75
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	104.16
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	9,272.00
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	583.33
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	6,669.63

3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	2,145.17
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	78.21
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	77.40
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	159.90
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	193.80
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	182.45
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	23,459.57
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	666.66
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	863.13
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	408.75
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	88.00
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	5,912.40
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	2,188.13
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	30,454.96
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	333.33
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	860.00
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	540.00
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	857.66
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	300.00
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	3,767.30
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	608.66
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	425.00
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	857.66
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	390.00
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	833.33
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	3,833.75
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	1,400.00
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	234.00
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	120.00
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	4,025.25
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	4,727.77
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	1,342.70
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	3,557.22
3789	12/14/2015	Hansen School Dist. #415	Pyrl Salary Transfer - 122015	\$	95.70

3789	12/14/2015	Hansen School Dist. #415		Pyrl Salary Transfer - 122015	\$	354.25
3789	12/14/2015	Hansen School Dist. #415		Pyrl Salary Transfer - 122015	\$	2,657.02
3789	12/14/2015	Hansen School Dist. #415		Pyrl Salary Transfer - 122015	\$	150.00
3789	12/14/2015	Hansen School Dist. #415		Pyrl Salary Transfer - 122015	\$	180.00
3789	12/14/2015	Hansen School Dist. #415		Pyrl Salary Transfer - 122015	\$	3,036.20
3789	12/14/2015	Hansen School Dist. #415		Pyrl Salary Transfer - 122015	\$	4,521.17
3789	12/14/2015	Hansen School Dist. #415		Pyrl Salary Transfer - 122015	\$	3,911.50
3789	12/14/2015	Hansen School Dist. #415		Pyrl Salary Transfer - 122015	\$	278.40
3789	12/14/2015	Hansen School Dist. #415		Pyrl Salary Transfer - 122015	\$	758.62
3789	12/14/2015	Hansen School Dist. #415		Pyrl Salary Transfer - 122015	\$	1,820.70
3790	12/14/2015	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	PROJECT SUPPLIES	\$	152.71
3790	12/14/2015	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	MOUSETRAPS	\$	16.35
3790	12/14/2015	HOME DEPOT CREDIT SERV	COLUMBUS OH 43218-3175	POST & CEMENT FOR HANDICAP PARKING	\$	34.92
3791	12/14/2015	IDAHO DEPT OF HEALTH & WELFARE	BOISE ID 83720	MEDICAID MATCH	\$	2,000.00
3792	12/14/2015	IDAHO POWER	Seattle WA 98124-1966	JR/SR HIGH	\$	1,942.75
3792	12/14/2015	IDAHO POWER	Seattle WA 98124-1966	ELEM	\$	2,180.79
3792	12/14/2015	IDAHO POWER	Seattle WA 98124-1966	PRESCHOOL	\$	51.26
3792	12/14/2015	IDAHO POWER	Seattle WA 98124-1966	FOOTBALL FIELD	\$	5.20
3793	12/14/2015	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN FEE-NOV	\$	1,397.79
3793	12/14/2015	IDAHO STATE BILLING SERVICE	BOISE ID 83709	MEDICAID ADMIN FEE-DEC	\$	749.59
3794	12/14/2015	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-XEROX	\$	162.08
3794	12/14/2015	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	ELEM-SHARP	\$	210.42
3794	12/14/2015	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS-TEACHERS LOUNGE	\$	219.48
3794	12/14/2015	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	HS OFFICE	\$	16.70
3794	12/14/2015	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	STAPLES FOR COPIERS	\$	60.00
3795	12/14/2015	INTERSTATE BILLING SERVICE	DECATUR AL 35609-2208	WINDSHIELD WIPER/TURN SIGNAL/DIMMER	\$	107.98
3796	12/14/2015	MEADOW GOLD DAIRIES-BOISE	DENVER CO 80271-0960	MILK PRODUCTS	\$	1,846.51
3797	12/14/2015	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY-MEDICAID	\$	396.00
3797	12/14/2015	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY-MEDICAID	\$	132.00
3797	12/14/2015	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	OCCUPATIONAL THERAPY-NON MEDICAID	\$	396.00
3797	12/14/2015	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	PHYSICAL THERAPY-NON MEDICAID	\$	462.00
3797	12/14/2015	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	CONSULTS/PAPERWORK	\$	49.50
3797	12/14/2015	PRIMARY THERAPY SOURCE	TWIN FALLS ID 83301	MILEAGE	\$	116.80
3798	12/14/2015	RIDLEY'S	TWIN FALLS ID 83301	WATER SOFTENER FOR LUNCH RM	\$	17.25

3799	12/14/2015	SKINNER HEIDI	TWIN FALLS ID 83301	AFTER SCHOOL TUTORING SNACKS	\$	162.97
3799	12/14/2015	SKINNER HEIDI	TWIN FALLS ID 83301	AFTER SCHOOL TUTORING SNACKS	\$	280.68
3799	12/14/2015	SKINNER HEIDI	TWIN FALLS ID 83301	AFTER SCHOOL TUTORING SNACKS	\$	125.03
3800	12/14/2015	STATE TAX COMMISSION	BOISE ID 83707-0076	LUNCH SALES TAX	\$	20.97
3801	12/14/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD SUPPLIES	\$	4,366.85
3802	12/14/2015	TURNER JOHN	HANSEN ID 83334	BUS DRIVER MEAL	\$	6.50
3803	12/14/2015	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GROUNDS EQUIPMENT FUEL	\$	22.95
3803	12/14/2015	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS CREDIT	\$	(5.93)
3803	12/14/2015	VALLEY WIDE COOPERATIVE	JEROME ID 83338	SCHOOL VEHICLE	\$	24.75
3803	12/14/2015	VALLEY WIDE COOPERATIVE	JEROME ID 83338	GAS CREDIT	\$	(6.42)
3803	12/14/2015	VALLEY WIDE COOPERATIVE	JEROME ID 83338	YELLOW SCHOOL BUS	\$	983.33
3804	12/14/2015	VERIZON WIRELESS	DALLAS TX 75266-0108	IPAD	\$	30.02
3805	12/14/2015	WATSON LARRY	TWIN FALLS ID 83301	STUDENT EVALUATION	\$	70.00
3805	12/14/2015	WATSON LARRY	TWIN FALLS ID 83301	STUDENT EVALUATION	\$	280.00
3805	12/14/2015	WATSON LARRY	TWIN FALLS ID 83301	STUDENT EVALUATION	\$	350.00
3806	12/14/2015	WAYMENT BOB	HANSEN ID 83334	BUS DRIVER MEAL	\$	6.50
3807	12/14/2015	WORDEN VALERIA		BUS DRIVER MEAL	\$	6.50
3808	12/14/2015	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	ELEMENTARY	\$	67.54
3808	12/14/2015	PSI ENVIRONMENTAL	LOS ANGELES CA 90060-0248	JR/SR HIGH	\$	160.46
3809	12/14/2015	KELLY KAYLA	BUHL ID 83316	HOTEL FOR ACT TRAINING (10/19)	\$	83.43
3809	12/14/2015	KELLY KAYLA	BUHL ID 83316	HOTEL FOR TRAINING IN BOISE (12/7)	\$	130.83
3810	12/14/2015	NOVAK CASSANDRA	TWIN FALLS ID 83301	BUS DRIVER MEALS	\$	13.00
3811	12/14/2015	BARNES DON	TWIN FALLS ID 83301	BUS DRIVER MEALS	\$	19.50
3812	12/14/2015	DAVIS JR	TWIN FALLS ID 83301	HANDICAP SIGNS FOR ELEM PARKING LOT	\$	56.00
3813	12/14/2015	TEK-HUT	TWIN FALLS ID 83301	INTERNET SERVICE	\$	1,000.00
3814	12/14/2015	EMPRINT/MORAN PRINTING INC	BATON ROUGE LA 70806	SHIPPING & HANDELING	\$	823.98
3814	12/14/2015	EMPRINT/MORAN PRINTING INC	BATON ROUGE LA 70806	GRADE K MATH CURRICULUM	\$	1,077.30
3814	12/14/2015	EMPRINT/MORAN PRINTING INC	BATON ROUGE LA 70806	GRADE 1 MATH CURRICULUM	\$	780.68
3814	12/14/2015	EMPRINT/MORAN PRINTING INC	BATON ROUGE LA 70806	GRADE 2 MATH CURRICULUM	\$	1,350.00
3814	12/14/2015	EMPRINT/MORAN PRINTING INC	BATON ROUGE LA 70806	GRADE 3 MATH CURRICULUM	\$	1,299.24
3814	12/14/2015	EMPRINT/MORAN PRINTING INC	BATON ROUGE LA 70806	GRADE 4 MATH CURRICULUM	\$	1,295.40
3814	12/14/2015	EMPRINT/MORAN PRINTING INC	BATON ROUGE LA 70806	GRADE 5 MATH CURRICULUM	\$	864.00
3815	12/14/2015	PERRY PAULA	TWIN FALLS ID 83301	3rd GRADE SUPPLIES	\$	45.03
3815	12/14/2015	PERRY PAULA	TWIN FALLS ID 83301	3rd GRADE SUPPLIES	\$	38.59

3816	12/14/2015	JOHNSON JADIE	TWIN FALLS ID 83301	DRIVERS ED INSTUCTOR	\$	2,000.00
3817	12/14/2015	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	BREAD	\$	112.44
3818	12/14/2015	ATLANTA FIXTURE	ATLANTA GA 30341	BLENDER THROUGH GRANT	\$	495.00
3819	12/14/2015	MOMAR INC	ATLANTA GA 30325-0569	BOILER SUPPLIES	\$	279.65
3819	12/14/2015	MOMAR INC	ATLANTA GA 30325-0569	BOILER SUPPLIES	\$	833.75
3820	12/14/2015	WATSON LARRY	TWIN FALLS ID 83301	STUDENT EVALUATION	\$	350.00
3820	12/14/2015	WATSON LARRY	TWIN FALLS ID 83301	STUDENT EVALUATION	\$	100.00
3820	12/14/2015	WATSON LARRY	TWIN FALLS ID 83301	STUDENT EVALUATION	\$	350.00
3820	12/14/2015	WATSON LARRY	TWIN FALLS ID 83301	STUDENT EVALUATION	\$	350.00
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	578.75
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	476.68
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	1,660.10
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	578.75
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	57.87
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	4,276.14
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	868.13
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	1,713.11
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	121.82
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	2,071.93
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	5,585.87
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	1,661.05
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	1,360.05
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	544.02
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	680.82
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	238.31
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	103.34
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	121.82
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	1,904.65
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	434.06
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	1,297.23
3821	12/15/2015	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL BENEFIT - 122015	\$	954.95