

OCTOBER PAYABLES

REFR #	VENDOR	AMOUNT	DATE	DESCRIPTION
3663	2M DATA SYSTEMS	\$ 510.00	10/19/2015	PHONE SUPPORT LICENSES 2015-16
3664	ADAPTIV COMPUTING LLC	\$ 14,773.40	10/19/2015	MONTHLY SERVICES & SUPPLIES
3665	ALBERTSONS	\$ 162.72	10/19/2015	PRESCHOOL SUPPLIES
3666	BECK KRISTIN	\$ 762.96	10/19/2015	TRAVEL & MISC SUPPLIES
3667	BLUE CROSS OF IDAHO	\$ 27,289.45	10/19/2015	MEDICAL BENEFIT - 10-2015
3668	CABLE ONE	\$ 320.35	10/19/2015	PHONE SERVICE
3669	CDW GOVERNMENT	\$ 10,064.81	10/19/2015	WINDOWS LICENSING RENEWAL
3670	CENTURYLINK	\$ 11.51	10/19/2015	FINAL PHONE SERVICE
3671	CIS - DEPARTMENT OF LABOR	\$ 300.00	10/19/2015	PORTFOLIO ADMIN & EXPLORATION TOOL
3672	CITY OF HANSEN	\$ 495.00	10/19/2015	WATER/SEWER
3673	CULLIGAN MAGIC VALLEY	\$ 43.15	10/19/2015	RENTAL SERVICE & SUPPLIES
3674	DAY CHERYL	\$ 169.90	10/19/2015	READING A-Z 11/9/15-11/9/16
3675	FARMERS NATIONAL BANK	\$ 1,476.83	10/19/2015	HEARBUILDER SPECIALIST YEARLY SUBS
3676	FERGUSON ENTERPRISES INC	\$ 2,331.68	10/19/2015	PARTITIONS FOR BOYS BATHRM @ ELEM
3677	FOOD SERVICES OF AMERICA	\$ 4,093.24	10/19/2015	FOOD SUPPLIES
3678	GEM STATE PAPER	\$ 612.06	10/19/2015	WINDSOR VACUUM CLEANER
3679	GREAT AMERICA FINANCIAL SERV	\$ 275.00	10/19/2015	COPIER AGREEMENTS
3680	Hansen School Dist #415	\$ 11,100.65	10/19/2015	EMPLOYER SHARE FICA/MEDICARE - 10-2015
3681	Hansen School Dist #415	\$ 16,254.02	10/19/2015	PERSI - 10-2015
3682	Hansen School Dist. #415	\$ 150,948.13	10/19/2015	PAYROLL - 10-2015
3683	HOME DEPOT CREDIT SERV	\$ 539.92	10/19/2015	LUMBER FOR ELEM BATHRM (BOYS)
3684	HOUGHTON MIFFLIN HARCOURT	\$ 89.20	10/19/2015	BDI-2 COMPLETE RECORDED FORMS PKG
3685	IASBO	\$ 125.00	10/19/2015	MEMBERSHIP-E HOWELL
3686	IDAHO POWER	\$ 3,847.63	10/19/2015	ELECTRICITY
3687	IDAHO SCHOOL BOARDS ASSOC INC	\$ 595.00	10/19/2015	REGISTRATION FOR K BECK TO ISBA CO
3688	IDAHO STATE BILLING SERVICE	\$ 2.46	10/19/2015	AUGUST MEDICAID ADMIN
3689	INTEGRATED TECHNOLOGIES	\$ 556.66	10/19/2015	COPY AGREEMENT
3690	MAHLKE HUNSAKER & CO PLLC	\$ 9,100.00	10/19/2015	PROFESSIONAL FEES + SINGLE AUDIT
3691	MEADOW GOLD DAIRIES-BOISE	\$ 1,981.30	10/19/2015	MILK PURCHASES
3692	NAPA AUTO PARTS	\$ 20.60	10/19/2015	SOLENOID/GEAR OIL/EXTLIFE
3693	PRIMARY THERAPY SOURCE	\$ 1,750.50	10/19/2015	OCCUPATIONAL & PHYSICAL THERAPY

3694	SAWTOOTH INC	\$	15.00	10/19/2015	VACUUM REPAIR FEE
3695	SELECT SOURCE INC	\$	10.76	10/19/2015	ELEMENTARY BATHROOM
3696	SHIRLEY J	\$	175.97	10/19/2015	FOOD SUPPLIES
3697	SKINNER HEIDI	\$	872.71	10/19/2015	ELEMENTARY SUPPLIES & GRANT AFTER SCHOOL SNACKS
3698	STATE TAX COMMISSION	\$	4.49	10/19/2015	LUNC RM TAXES
3699	TOOLS FOR SCHOOLS	\$	7,506.63	10/19/2015	FOOD SUPPLIES
3700	VALLEY CO-OPS	\$	1,233.61	10/19/2015	YELLOW SCHOOL BUS FUEL
3701	VERIZON WIRELESS	\$	30.02	10/19/2015	IPAD
3702	PSI ENVIRONMENTAL	\$	228.00	10/19/2015	WASTE DISPOSAL
3703	APPLE INC.	\$	22,860.00	10/19/2015	ELECTRONIC DEVICES THROUGH GRANT
3704	ALARM STAR	\$	85.00	10/19/2015	SERVICE CALL
3705	NOVAK CASSANDRA	\$	13.00	10/19/2015	BUS DRIVER MEALS
3706	BARNES DON	\$	19.50	10/19/2015	BUS DRIVER MEALS
3707	KUYKENDALL MELISSA	\$	107.69	10/19/2015	MILEAGE TO ISTEM CONF
3708	BRAUN LAURA	\$	62.40	10/19/2015	MILEAGE TO FEDERAL PROG MTG
3709	TEK-HUT	\$	1,000.00	10/19/2015	INTERNET SERVICE
3710	ZANER-BLOSER INC	\$	48.96	10/19/2015	KINDERGARTEN HANDWRITING BOOKS
3711	PERRY PAULA	\$	200.23	10/19/2015	SUPPLIES FOR 3RD GRADE
3712	OSTERMAN WILLIAM	\$	6.50	10/19/2015	BUS DRIVER MEAL
3713	EXPANDING EXPRESSION	\$	961.40	10/19/2015	EXPANDING EXPRESSION TOOL KIT
3714	VOCABULARYSPELLING CITY.COM	\$	340.00	10/19/2015	SPELLING CITY PREMIUM MEMBERSHIP
3715	DIDAX INC.	\$	138.32	10/19/2015	MATH MANIPULATIVES
3716	CSI & PS/IDAHO LEADS	\$	6,000.00	10/19/2015	PROFESSIONAL DEVELOPMENT
3717	P.C. McKENZIE COMPANY	\$	863.02	10/19/2015	GASKET KITS FOR BOILER
3718	PIONEER CARPET ONE	\$	7,974.00	10/19/2015	TILE WORK FOR ELEM BOYS BATHRM
3719	EWELL EDUCATIONAL SERVICES	\$	265.00	10/19/2015	RECORD KEEPING PRGRAM SUBSCRIPTION
3720	JOHNSON JADIE	\$	2,800.00	10/19/2015	STUDENT DRIVERS ED FEES (16 @ 175.00)
3721	FRANZ FAMILY BAKERIES	\$	186.61	10/19/2015	FOOD SUPPLIES