

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
0	10539	06/18/2013	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	233.45CR	Payroll accrual
0		06/18/2013	AFLAC	COLUMBUS	GA	Food Service/Deductions Payabl	107.44CR	Payroll accrual
0		06/18/2013	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	180.84CR	Payroll accrual
0		06/18/2013	AFLAC	COLUMBUS	GA	Food Service/Deductions Payabl	4.20CR	Payroll accrual
Totals for 10539							525.93CR	
0	10683	06/04/2013	TWIN FALLS COUNTY TREASURER	TWIN FALLS	ID	GEN. FUND/Dist Admin/Purchased	4.61CR	PARCEL #RPF84110079000A
0		06/04/2013	TWIN FALLS COUNTY TREASURER	TWIN FALLS	ID	GEN. FUND/Dist Admin/Purchased	9.85CR	PARCEL #RPF84110089000A
0		06/04/2013	TWIN FALLS COUNTY TREASURER	TWIN FALLS	ID	GEN. FUND/Dist Admin/Purchased	5.45CR	PARCEL #RPF84110172410A
0		06/04/2013	TWIN FALLS COUNTY TREASURER	TWIN FALLS	ID	GEN. FUND/Dist Admin/Purchased	6.66CR	PARCEL #RPF84110172420A
Totals for 10683							26.57CR	
4001300247	10701	06/04/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	250.01	HEALTH & PHYSICAL EDUCATION
4001300247		06/04/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	204.02	HEALTH & PHYSICAL EDUCATION
Totals for 10701							454.03	
4001300259	10702	06/04/2013	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Supplies	300.28	243 SUPPLIES COURTNAV
4001300234		06/04/2013	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/TRAVEL/FH	90.00	243 TRAVEL COURTNAV
4001300249		06/04/2013	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/TRAVEL/FH	90.00	243 TRAVEL LAMBERT
4001300258		06/04/2013	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/TRAVEL/FH	90.00	243 TRAVEL STEPHENS
4001300256		06/04/2013	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Supplies	364.11	243 SUPPLIES COURTNAV
4001300246		06/04/2013	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Supplies	81.81	243 SUPPLIES STEPHENS
4001300251		06/04/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	1,471.04	SCIENCE DEPARTMENT
4001300252		06/04/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	32.31	SUPPLIES
4001300241		06/04/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	101.24	SPECIAL EDUCATION SUPPLIES
4001300244		06/04/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	362.90	SOCIAL STUDIES DEPARTMENT
4001300237		06/04/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	42.95	SUPPLIES
4001300230		06/04/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	181.63	MUSIC SUPPLIES
Totals for 10702							3,208.27	
4001300268	10703	06/04/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Secondary/Supplies &	181.12	SUPPLIES FHS
Totals for 10703							181.12	
0	10704	06/04/2013	CITY OF HOLLISTER	HOLLISTER	ID	GEN. FUND/Bldgs-Custodial/Util	120.00	CITY WATER
Totals for 10704							120.00	
0	10705	06/04/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	168.28	ACCOUNT #4-1172
0		06/04/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	165.13	ACCOUNT #4-1173
0		06/04/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	29.50	ACCOUNT #4-1174

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0	10705	06/04/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	130.31	ACCOUNT #4-1175
0		06/04/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	79.30	ACCOUNT #4-1176
0		06/04/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	300.08	ACCOUNT #4-1198
0		06/04/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	101.66	ACCOUNT #4-1203
0		06/04/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	188.18	ACCOUNT #4-1205
0		06/04/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	35.46	ACCOUNT #4-1207
Totals for 10705							1,197.90	
0	10706	06/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	54.29	TELEPHONE SERVICE
0		06/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	55.29	TELEPHONE SERVICE
0		06/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	55.29	TELEPHONE SERVICE
0		06/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communi	55.29	TELEPHONE SERVICE
0		06/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	54.29	TELEPHONE SERVICE
0		06/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	164.62	TELEPHONE SERVICE
0		06/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/C	55.85	TELEPHONE SERVICE
0		06/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/C	60.54	TELEPHONE SERVICE
0		06/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	155.03	TELEPHONE SERVICE
0		06/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	2,069.83	TELEPHONE SERVICE
0		06/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	11.51	TELEPHONE SERVICE
0		06/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	11.51	TELEPHONE SERVICE
0		06/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	23.02	TELEPHONE SERVICE
0		06/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	229.67	TELEPHONE SERVICE
0		06/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communi	11.51	TELEPHONE SERVICE
0		06/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/C	11.51	TELEPHONE SERVICE
Totals for 10706							3,079.05	
0	10707	06/04/2013	IASBO	HAILEY	ID	GEN. FUND/Business Opn./Purcha	175.00	IASBO ANNUAL CONFERENCE REGISTRATION FOR COURTNEY BINGHAM
Totals for 10707							175.00	
0	10708	06/04/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	470.08	HOLLISTER POWER BILL
Totals for 10708							470.08	
4001300250	10709	06/04/2013	LAMBERT, PAMELA	TWIN FALLS	ID	Prof.-Tech/Secondary/TRAVEL/FH	213.50	243 TRAVEL LAMBERT
Totals for 10709							213.50	
0	10710	06/04/2013	LEE ENTERPRISES	CINCINNATI	OH	GEN. FUND/Business Opn./Legal	199.90	BUDGET HEARING
Totals for 10710							199.90	

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0	10711	06/04/2013	ONE WAVE NETWORKS	TWIN FALLS	ID	GEN. FUND/Admin Tech Svc/Purch	500.00	
						Totals for 10711	500.00	
0	10712	06/04/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	109.79	COPIES - VARIOUS LOCATIONS
0		06/04/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copies	36.46	COPIES - VARIOUS LOCATIONS
0		06/04/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	17.53	COPIES - VARIOUS LOCATIONS
0		06/04/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copi	15.36	COPIES - VARIOUS LOCATIONS
						Totals for 10712	179.14	
0	10713	06/04/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	193.86	RENT - VARIOUS LOCATIONS
0		06/04/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	439.83	RENT - VARIOUS LOCATIONS
0		06/04/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	512.47	RENT - VARIOUS LOCATIONS
						Totals for 10713	1,146.16	
0	10714	06/04/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Util	7.50	GARBAGE SERVICES
0		06/04/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Util	15.00	GARBAGE SERVICES
0		06/04/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Util	14.50	GARBAGE SERVICES
0		06/04/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Util	15.00	GARBAGE SERVICES
0		06/04/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Util	15.00	GARBAGE SERVICES
						Totals for 10714	67.00	
0	10715	06/04/2013	WHITE, SHON	FILER	ID	GEN. FUND/Business Opn./TRAVEL	169.83	MILEAGE REIMBURSEMENT
						Totals for 10715	169.83	
0	10716	06/05/2013	BLISS SCHOOL DISTRICT #234	BLISS	ID	Carl Perkins/Secondary/Supplie	1,664.81	CARL PERKINS
						Totals for 10716	1,664.81	
0	10717	06/05/2013	FILER HIGH SCHOOL	FILER	ID	Carl Perkins/Secondary/TRAVEL/	1,836.44	CARL PERKINS
0		06/05/2013	FILER HIGH SCHOOL	FILER	ID	Carl Perkins/Secondary/Supplie	1,995.56	CARL PERKINS
						Totals for 10717	3,832.00	
0	10718	06/05/2013	GOODING JT SCHOOL DISTRICT	GOODING	ID	Carl Perkins/Secondary/Supplie	5,676.29	CARL PERKINS
						Totals for 10718	5,676.29	
0	10719	06/05/2013	HILD, SHANE	FILER	ID	GEN. FUND/Secondary/TRAVEL/FMS	139.70	TRAVEL REQUEST FOR NISL CONFERENCE
						Totals for 10719	139.70	
0	10720	06/05/2013	LAMBERT, PAMELA	TWIN FALLS	ID	Carl Perkins/Secondary/Purchas	1,050.00	CARL PERKINS
						Totals for 10720	1,050.00	

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0	10721	06/05/2013	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchas	952.00	SIBI SERVICES
						Totals for 10721	952.00	
0	10722	06/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	675.76	PSR SERVICES - STRIVE
0		06/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	282.88	PSR - STRIVE SERVICES
0		06/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	94.30	PSR SERVICES
0		06/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	23.57	PSR SERVICES
0		06/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	31.43	PSR SERVICES
0		06/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	141.44	PSR SERVICES
0		06/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	369.31	PSR SERVICES
0		06/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	47.15	PSR SERVICES
						Totals for 10722	1,665.84	
0	10723	06/05/2013	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	Title II-A/Instr Improv Pgm/Pu	100.00	TEACHER TO NEW ALTERNATIVE ROUTE FOR HEATHER LUSK
						Totals for 10723	100.00	
4001300253	10724	06/05/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	91.25	SCIENCE DEPARTMENT
4001300273		06/05/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Business Opn./Commun	27.85	COMMUNICATIONS
4001300278		06/05/2013	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/TRAVEL/FH	50.00	243 TRAVEL LAMBERT
						Totals for 10724	169.10	
4001300280	10725	06/05/2013	COURTNAY, SUSAN	TWIN FALLS	ID	Prof.-Tech/Secondary/TRAVEL/FH	238.74	243 TRAVEL SUSAN COURTNEY
						Totals for 10725	238.74	
0	10726	06/05/2013	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchas	680.00	SIBI SERVICES
0		06/05/2013	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchas	824.00	SIBI SERVICES
						Totals for 10726	1,504.00	
4001300270	10727	06/08/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Interscholastic/TRAV	152.00	INTERSCHOLASTIC TRAVEL FHS
4001300271		06/08/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Interscholastic/Tran	182.84	INTERSCHOLASTIC TRAN/SPORTS INTERSCHOLASTIC TRAVEL
4001300271		06/08/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Interscholastic/TRAV	157.56	INTERSCHOLASTIC TRAN/SPORTS INTERSCHOLASTIC TRAVEL
4001300271		06/08/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Interscholastic/TRAV	247.33	INTERSCHOLASTIC TRAN/SPORTS INTERSCHOLASTIC TRAVEL
4001300279		06/08/2013	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Supplies	85.00	243 SUPPLIES STEPHENS
4001300281		06/08/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Business Opn./Commun	24.73	COMMUNICATIONS

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Totals for 10727							849.46	
4001300282	10728	06/08/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	Prof.-Tech/Secondary/Supplies	356.51	243 SUPPLIES STEPHENS
Totals for 10728							356.51	
0	10729	06/08/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	2,056.69	POWER BILL
0		06/08/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	1,313.02	POWER BILL
0		06/08/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	3,462.44	POWER BILL
0		06/08/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	1,868.75	POWER BILL
Totals for 10729							8,700.90	
0	10730	06/08/2013	PETERS, TERI	FILER	ID	GEN. FUND/School Admin/TRAVEL/	59.94	MILEAGE REIMBURSEMENT
Totals for 10730							59.94	
1001300019	10731	06/08/2013	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Elementary/Supplies	74.25	KINDERGARTEN AND FIRST GRADE WORD BOOKS
Totals for 10731							74.25	
0	10732	06/08/2013	SYRINGA	BOISE	ID	GEN. FUND/Admin Tech Svc/Purch	25.00	IP ADDRESSES
Totals for 10732							25.00	
0	10733	06/08/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/Interscholastic/Tran	188.33	MAY BUS BILL
0		06/08/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/To School Transp/Rei	40,399.61	MAY BUS BILL
0		06/08/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/To School Transp/Pre	675.24	MAY BUS BILL
0		06/08/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/Activity Transp/Reim	358.38	MAY BUS BILL
0		06/08/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/To School Transp/Kin	2,022.92	MAY BUS BILL
Totals for 10733							43,644.48	
0	10734	06/18/2013	AMERIGAS - JEROME	PITTSBURGH	PA	GEN. FUND/Bldgs-Custodial/Util	555.48	HOLLISTER ELEMENTARY GAS BILL
Totals for 10734							555.48	
4001300283	10735	06/18/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	842.15	SUPPLIES
4001300275		06/18/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	2,771.00	SUPPLIES
4001300286		06/18/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Interscholastic/Tran	510.27	INTERSCHOLASTIC TRAN/SPORTS
4001300286		06/18/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Interscholastic/TRAV	142.23	INTERSCHOLASTIC TRAN/SPORTS
4001300286		06/18/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Interscholastic/TRAV	459.95	INTERSCHOLASTIC TRAN/SPORTS
4001300287		06/18/2013	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Supplies	304.45	243 SUPPLIES COURTNEY
4001300285		06/18/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Business Opn./Commun	14.17	COMMUNICATIONS
Totals for 10735							5,044.22	

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8001300090	10736	06/18/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/P	69.40	Food
8001300090		06/18/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/P	69.40	Food
8001300090		06/18/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/P	69.41	Food
8001300090		06/18/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/V	152.00	Food
8001300090		06/18/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/P	69.41	Food
0		06/18/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Board/Supplies & Mat	6.99	BOARD TREATS
						Totals for 10736	436.61	
1101300220	10737	06/18/2013	D & A DOOR & SPECIALTIES, INC.	BOISE	ID	GEN. FUND/Maint-Occ'd/Supplies	925.50	DOOR ASSEMBLIES & CLOSURES
						Totals for 10737	925.50	
1101300219	10738	06/18/2013	DIVISION OF BUILDING SAFETY	MERIDIAN	ID	GEN. FUND/Maint-Occ'd/Purchase	125.00	FHS ANNUAL ELEVATOR CERTIFICATION
						Totals for 10738	125.00	
1101300221	10739	06/18/2013	FASTENAL COMPANY	WINONA	MN	GEN. FUND/Maint Non Occ'd/Supp	30.24	NUTS & BOLTS
						Totals for 10739	30.24	
1101300215	10740	06/18/2013	FLOYD LILLY COMPANY	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Purcha	3,967.34	REPLACE FHS IRRIGATION MAIN PUMP
						Totals for 10740	3,967.34	
1101300217	10741	06/18/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Supp	2,154.40	CUSTODIAL SUPPLIES INVOICE #747750-00, 747750-01, 749601-00, 751997-00, 752671-00, 742138-01 & 749174-00
						Totals for 10741	2,154.40	
1101300218	10742	06/18/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Bldgs-Custodial/Supp	25.02	SUPPLIES
1101300218		06/18/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint-Occ'd/Supplies	18.87	SUPPLIES
1101300218		06/18/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint-Grounds/Suppli	118.49	SUPPLIES
1101300218		06/18/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint Non Occ'd/Supp	9.90	SUPPLIES
4001300284		06/18/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	Prof.-Tech/Secondary/Supplies	259.00	243 SUPPLIES STEPHENS
						Totals for 10742	431.28	
0	10743	06/18/2013	INLAND FINANCE	DES MOINES	IA	Food Service/Child Nutrition/P	210.27	
						Totals for 10743	210.27	
1101300216	10744	06/18/2013	KWAL PAINT	DENVER	CO	GEN. FUND/Maint-Occ'd/Supplies	291.15	PAINT & SUPPLIES FOR ALL SCHOOLS
						Totals for 10744	291.15	

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0	10745	06/18/2013	MASON'S TROPHIES	TWIN FALLS	ID	GEN. FUND/Board/Supplies & Mat	45.53	BOARD MEMBER PLAQUE
						Totals for 10745	45.53	
0	10746	06/18/2013	MCI	PITTSBURGH	PA	GEN. FUND/Business Opn./Commun	59.88	PHONE BILL
						Totals for 10746	59.88	
0	10747	06/18/2013	OFFICE DEPOT	LOS ANGELE	CA	GEN. FUND/Business Opn./Suppli	19.04	SUPPLIES
						Totals for 10747	19.04	
1101300214	10748	06/18/2013	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies	92.48	STEEL & PAINT FOR COMPUTER BRACKETS
						Totals for 10748	92.48	
1101300213	10749	06/18/2013	PIPECO INC	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	1,281.64	SPRINKLER SUPPLIES INVOICE #140129, 140427, 140490, 140924, 140937 & 141333
						Totals for 10749	1,281.64	
0	10750	06/18/2013	PITNEY BOWES	PITTSBURGH	PA	GEN. FUND/Business Opn./Purcha	273.51	QUARTERLY RENT
						Totals for 10750	273.51	
1101300212	10751	06/18/2013	PLATT	PORTLAND	OR	GEN. FUND/Maint-Occ'd/Supplies	136.38	ELECTRICAL SUPPLIES
						Totals for 10751	136.38	
3001300033	10752	06/18/2013	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Secondary/Supplies &	461.19	OFFICE / TEACHER SUPPLIES INVOICE # 3159306 & 3133598
						Totals for 10752	461.19	
1101300209	10753	06/18/2013	REIS PLUMBING	FILER	ID	GEN. FUND/Maint-Occ'd/Purchase	949.57	REPAIR BROKEN SEWER LINE AT FHS
						Totals for 10753	949.57	
0	10754	06/18/2013	RICOH USA, INC.	DALLAS	TX	Title VI-B/Special Services/Co	85.68	RENT - SPECIAL SERVICES
0		06/18/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	167.14	RENT - VARIOUS LOCATIONS
0		06/18/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copier	120.16	RENT - VARIOUS LOCATIONS
0		06/18/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	51.85	RENT - VARIOUS LOCATIONS
0		06/18/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copi	51.85	RENT - VARIOUS LOCATIONS
						Totals for 10754	476.68	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
1101300210	10755	06/18/2013	SWEET'S SEPTIC TANK SERVICE IN	SHOSHONE	ID	GEN. FUND/Maint-Occ'd/Purchase	350.00	CAMERA SEWER LINE AT FIS
						Totals for 10755	350.00	
0	10756	06/18/2013	TEK HUT	TWIN FALLS	ID	Title I-C/Elementary/Supplies	950.00	LAPTOPS
0		06/18/2013	TEK HUT	TWIN FALLS	ID	Title I-C/Secondary/Supplies &	1,800.00	LAPTOPS
0		06/18/2013	TEK HUT	TWIN FALLS	ID	Title I-C/Elementary/Supplies	500.00	LAPTOPS
0		06/18/2013	TEK HUT	TWIN FALLS	ID	Title I-C/Elementary/Supplies	1,100.00	LAPTOPS
0		06/18/2013	TEK HUT	TWIN FALLS	ID	Tech. Grant/Admin Tech Svc/Equ	26,649.40	LAPTOPS
						Totals for 10756	30,999.40	
0	10757	06/18/2013	THE TIMES-NEWS	CINCINNATI	OH	GEN. FUND/Business Opn./Legal	199.90	BUDGET PUBLISHING
						Totals for 10757	199.90	
0	10758	06/18/2013	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	303.33	MAINTENANCE FUEL
						Totals for 10758	303.33	
1101300211	10759	06/18/2013	WEST COAST PAPER COMPANY	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Supp	47.72	VACUUM PARTS
						Totals for 10759	47.72	
0	10760	06/18/2013	ATKINS, LILA	FILER	ID	Food Service/LUNCH SALES/Open/	156.80	STUDENT REFUND
						Totals for 10760	156.80	
8001300095	10761	06/18/2013	CULLIGAN	TWIN FALLS	ID	Food Service/Child Nutrition/E	2.84	Salt INVOICE #0260733, 0260723, 0260728 & 0260729
8001300095		06/18/2013	CULLIGAN	TWIN FALLS	ID	Food Service/Child Nutrition/E	12.41	Salt INVOICE #0260733, 0260723, 0260728 & 0260729
8001300095		06/18/2013	CULLIGAN	TWIN FALLS	ID	Food Service/Child Nutrition/E	5.96	Salt INVOICE #0260733, 0260723, 0260728 & 0260729
8001300095		06/18/2013	CULLIGAN	TWIN FALLS	ID	Food Service/Child Nutrition/S	39.28	Salt INVOICE #0260733, 0260723, 0260728 & 0260729
8001300095		06/18/2013	CULLIGAN	TWIN FALLS	ID	Food Service/Child Nutrition/E	7.16	Salt INVOICE #0260733, 0260723, 0260728 & 0260729
						Totals for 10761	67.65	
8001300091	10762	06/18/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	3.21	Food
8001300091		06/18/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	3,993.90	Food
8001300091		06/18/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	1,291.88	Food
8001300091		06/18/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	3,802.55	Food
8001300091		06/18/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	4,104.46	Food

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
Totals for 10762							13,196.00	
0	10763	06/18/2013	FOUKAL, SHELLY	FILER	ID	Food Service/LUNCH SALES/Open/	85.30	STUDENT REFUND
Totals for 10763							85.30	
8001300092	10764	06/18/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	195.58	Supplies INVOICE #745998-00, 747757-00 & 749650-00
8001300092		06/18/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	248.00	Supplies INVOICE #745998-00, 747757-00 & 749650-00
8001300092		06/18/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	248.00	Supplies INVOICE #745998-00, 747757-00 & 749650-00
8001300092		06/18/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	248.00	Supplies INVOICE #745998-00, 747757-00 & 749650-00
8001300092		06/18/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	251.17	Supplies INVOICE #745998-00, 747757-00 & 749650-00
Totals for 10764							1,190.75	
0	10765	06/18/2013	HALL, BOBBI	TWIN FALLS	ID	Food Service/LUNCH SALES/Open/	23.85	STUDENT REFUND
Totals for 10765							23.85	
0	10766	06/18/2013	LAMOREAUX, JENNY	FILER	ID	Food Service/LUNCH SALES/Open/	6.40	STUDENT REFUND
0		06/18/2013	LAMOREAUX, JENNY	FILER	ID	Food Service/LUNCH SALES/Open/	14.80	STUDENT REFUND
Totals for 10766							21.20	
8001300093	10767	06/18/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	387.22	Milk
8001300093		06/18/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	2,155.98	Milk
8001300093		06/18/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	1,227.23	Milk
8001300093		06/18/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	1,502.35	Milk
8001300093		06/18/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	2,077.44	Milk
8001300094		06/18/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/V	114.50	Milk
Totals for 10767							7,464.72	
8001300096	10768	06/18/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	58.77	Food
8001300096		06/18/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	212.68	Food
8001300096		06/18/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	142.72	Food
8001300096		06/18/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	212.68	Food
8001300096		06/18/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	212.68	Food
Totals for 10768							839.53	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
0	10769	06/18/2013	WISSENBACH, PAM	FILER	ID	Food Service/LUNCH SALES/Open/	59.95	STUDENT REFUND
						Totals for 10769	59.95	
0	10770	06/19/2013	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	233.45	Payroll accrual
0		06/19/2013	AFLAC	COLUMBUS	GA	Food Service/Deductions Payabl	107.44	Payroll accrual
0		06/19/2013	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	180.84	Payroll accrual
0		06/19/2013	AFLAC	COLUMBUS	GA	Food Service/Deductions Payabl	4.20	Payroll accrual
						Totals for 10770	525.93	
0	10771	06/19/2013	FILER ELEMENTARY SCHOOL	FILER	ID	GEN. FUND/Clearing Account/Ope	400.00	REIMBURSEMENT FOR CRATERS OF THE MOON FIELD TRIP
						Totals for 10771	400.00	
0	10772	06/27/2013	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	233.45	Payroll accrual
0		06/27/2013	AFLAC	COLUMBUS	GA	Food Service/Deductions Payabl	107.44	Payroll accrual
0		06/27/2013	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	180.84	Payroll accrual
0		06/27/2013	AFLAC	COLUMBUS	GA	Food Service/Deductions Payabl	4.20	Payroll accrual
						Totals for 10772	525.93	
0	10773	06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,471.50	Payroll accrual
						Totals for 10773	1,471.50	
0	10774	06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	739.60	Payroll accrual
0		06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	139.00	Payroll accrual
0		06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	59.90	Payroll accrual
0		06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title II-A/Deductions Payable/	33.40	Payroll accrual
0		06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,024.99	Payroll accrual
0		06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	168.16	Payroll accrual
0		06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	57.50	Payroll accrual
0		06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-A/Deductions Payable/O	65.70	Payroll accrual
0		06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title II-A/Deductions Payable/	12.25	Payroll accrual
0		06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	86.13	Payroll accrual
0		06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	2.97	Payroll accrual
0		06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-A/Deductions Payable/O	8.20	Payroll accrual
0		06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	85.85	Payroll accrual
0		06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	32.77	Payroll accrual
0		06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-C/Deductions Payable/O	8.10	Payroll accrual
0		06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	90.12	Payroll accrual
0		06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	715.60	Payroll accrual

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
0	10774	06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	16.00	Payroll accrual
0		06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	698.92	Payroll accrual
0		06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-C/Deductions Payable/O	14.03	Payroll accrual
0		06/27/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title II-A/Deductions Payable/	87.75	Payroll accrual
						Totals for 10774	4,146.94	
0	10775	06/27/2013	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	250.00	Payroll accrual
						Totals for 10775	250.00	
0	10776	06/27/2013	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	38.83	Payroll accrual
0		06/27/2013	AMERITAS	LINCOLN	NE	Title VI-B/Deductions Payable/	2.89	Payroll accrual
0		06/27/2013	AMERITAS	LINCOLN	NE	Food Service/Deductions Payabl	8.84	Payroll accrual
0		06/27/2013	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	434.00	Payroll accrual
0		06/27/2013	AMERITAS	LINCOLN	NE	Title VI-B/Deductions Payable/	8.84	Payroll accrual
0		06/27/2013	AMERITAS	LINCOLN	NE	Food Service/Deductions Payabl	56.92	Payroll accrual
0		06/27/2013	AMERITAS	LINCOLN	NE	Title I-A/Deductions Payable/O	24.04	Payroll accrual
0		06/27/2013	AMERITAS	LINCOLN	NE	Title I-C/Deductions Payable/O	5.84	Payroll accrual
0		06/27/2013	AMERITAS	LINCOLN	NE	Title II-A/Deductions Payable/	17.68	Payroll accrual
0		06/27/2013	AMERITAS	LINCOLN	NE	Title VI-B (Pre)/Deductions Pa	17.68	Payroll accrual
						Totals for 10776	615.56	
0	10777	06/27/2013	COLONIAL BANK	ORLANDO	FL	GEN. FUND/Deductions Payable/O	470.00	Payroll accrual
						Totals for 10777	470.00	
0	10778	06/27/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Deductions Payable/O	207.88	Payroll accrual
0		06/27/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B/Deductions Payable/	179.31	Payroll accrual
0		06/27/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Food Service/Deductions Payabl	36.01	Payroll accrual
0		06/27/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title I-A/Deductions Payable/O	16.75	Payroll accrual
0		06/27/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Deductions Payable/O	3,274.35	Payroll accrual
0		06/27/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B/Deductions Payable/	108.03	Payroll accrual
0		06/27/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Food Service/Deductions Payabl	294.08	Payroll accrual
0		06/27/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title I-A/Deductions Payable/O	175.61	Payroll accrual
0		06/27/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title I-C/Deductions Payable/O	4.32	Payroll accrual
0		06/27/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title II-A/Deductions Payable/	77.78	Payroll accrual
0		06/27/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B (Pre)/Deductions Pa	77.78	Payroll accrual
0		06/27/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Clearing Account/Ope	150.04	ADJUSTMENT
						Totals for 10778	4,601.94	
0	10779	06/27/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	GEN. FUND/Deductions Payable/O	422.11	Payroll accrual

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
0	10779	06/27/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title VI-B/Deductions Payable/	21.25	Payroll accrual
0		06/27/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Food Service/Deductions Payabl	21.46	Payroll accrual
0		06/27/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title I-A/Deductions Payable/O	37.27	Payroll accrual
Totals for 10779							502.09	
0	10780	06/27/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B/Deductions Payable/	63.00	Payroll accrual
0		06/27/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	11,948.77	Payroll accrual
0		06/27/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B/Deductions Payable/	134.26	Payroll accrual
0		06/27/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Prof.-Tech/Deductions Payable/	17.76	Payroll accrual
0		06/27/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Food Service/Deductions Payabl	496.20	Payroll accrual
0		06/27/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-A/Deductions Payable/O	199.63	Payroll accrual
0		06/27/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-C/Deductions Payable/O	26.92	Payroll accrual
0		06/27/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Tech. Grant/Deductions Payable	111.05	Payroll accrual
0		06/27/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title II-A/Deductions Payable/	126.15	Payroll accrual
0		06/27/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B (Pre)/Deductions Pa	4.00	Payroll accrual
0		06/27/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Ed Jobs Bill/Deductions Payabl	5.61	Payroll accrual
0		06/27/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Drivers Ed/Deductions Payable/	20.65	Payroll accrual
0		06/27/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	25.00	Payroll accrual
0		06/27/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Food Service/Deductions Payabl	15.00	Payroll accrual
Totals for 10780							13,194.00	
0	10781	06/27/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	GEN. FUND/Benefits Payable/Ope	572.53	Payroll accrual
0		06/27/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title VI-B/Benefits Payable/Op	30.72	Payroll accrual
0		06/27/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Food Service/Benefits Payable/	53.60	Payroll accrual
0		06/27/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title I-A/Benefits Payable/Ope	13.38	Payroll accrual
0		06/27/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title I-C/Benefits Payable/Ope	2.25	Payroll accrual
0		06/27/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Tech. Grant/Benefits Payable/O	3.32	Payroll accrual
0		06/27/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title II-A/Benefits Payable/Op	5.00	Payroll accrual
Totals for 10781							680.80	
0	10782	06/27/2013	NCPERS GROUP LIFE INS	CHICAGO	IL	GEN. FUND/Deductions Payable/O	48.00	Payroll accrual
0		06/27/2013	NCPERS GROUP LIFE INS	CHICAGO	IL	Title II-A/Deductions Payable/	16.00	Payroll accrual
Totals for 10782							64.00	
0	10783	06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/O	9,715.09	Payroll accrual
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Deductions Payable/	281.56	Payroll accrual
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Deductions Payabl	338.76	Payroll accrual
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Deductions Payable/O	96.79	Payroll accrual
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Deductions Payable/O	18.05	Payroll accrual

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION	
0	10783	06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Deductions Payable	171.81	Payroll accrual	
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Deductions Payable/	573.20	Payroll accrual	
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/O	500.73	Payroll accrual	
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Deductions Payabl	104.58	Payroll accrual	
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	41,322.09	Payroll accrual	
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	2,089.48	Payroll accrual	
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	3,721.54	Payroll accrual	
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	1,023.06	Payroll accrual	
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Ope	169.30	Payroll accrual	
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Benefits Payable/O	217.33	Payroll accrual	
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Op	394.10	Payroll accrual	
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	700.34	Payroll accrual	
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	34.67	Payroll accrual	
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	61.72	Payroll accrual	
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	16.59	Payroll accrual	
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Ope	2.79	Payroll accrual	
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Benefits Payable/O	4.12	Payroll accrual	
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Op	6.20	Payroll accrual	
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Clearing Account/Ope	455.00	BATES	
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/O	56.38CR	NEWBY ADJUSTMENT	
0		06/27/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	350.42CR	NEWBY ADJUSTMENT	
						Totals for 10783	61,612.10		
0	10784	06/27/2013	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	GEN. FUND/Deductions Payable/O	724.21	Payroll accrual	
0		06/27/2013	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	Food Service/Deductions Payabl	177.95	Payroll accrual	
						Totals for 10784	902.16		
0	10785	06/27/2013	US DEPARTMENT OF EDUCATION	ATLANTA	GA	GEN. FUND/Deductions Payable/O	265.59	Payroll accrual	
						Totals for 10785	265.59		
0	10786	06/27/2013	WADDELL & REED INC	SHAWNEE	MI	KS	GEN. FUND/Deductions Payable/O	100.00	Payroll accrual
						Totals for 10786	100.00		
0	10787	06/27/2013	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	GEN. FUND/Deductions Payable/O	232.20	Payroll accrual	
0		06/27/2013	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	Title II-A/Deductions Payable/	27.15	Payroll accrual	
						Totals for 10787	259.35		
0	10788	06/25/2013	AT&T MOBILITY	CAROL STRE	IL	GEN. FUND/Business Opn./Commun	1,467.31	CELL PHONES	
						Totals for 10788	1,467.31		

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
0	10789	06/25/2013	BINGHAM, COURTNEY	FILER	ID	GEN. FUND/Business Opn./TRAVEL	170.08	IASBO ANNUAL CONFERENCE
						Totals for 10789	170.08	
9001300012	10790	06/25/2013	OETC	SHERWOOD	OR	GEN. FUND/Admin Tech Svc/Purch	150.00	oetc contract renewal -- per Quote: QTE15360
9001300011		06/25/2013	OETC	SHERWOOD	OR	Tech. Grant/Admin Tech Svc/Equ	3,074.40	Classroom Tech - Windows licences for FMS and FHS computers.
						Totals for 10790	3,224.40	
0	10791	06/25/2013	PURCHASE POWER	PITTSBURGH	PA	GEN. FUND/Business Opn./Commun	1,300.00	POSTAGE
						Totals for 10791	1,300.00	
0	10792	06/25/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	223.31	COPIES - VARIOUS LOCATIONS
0		06/25/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copies Exp	121.06	COPIES - VARIOUS LOCATIONS
0		06/25/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copies Exp	252.13	COPIES - VARIOUS LOCATIONS
						Totals for 10792	596.50	
2001300001	10793	06/25/2013	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Elementary/Supplies	0.00	Lesson Plan Books
1001300018		06/25/2013	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Elementary/Supplies	54.09	LAMINATING FILM 2 ROLLS ITEM #1403529 MINUS CREDIT FOR \$21.59 CONFIRMATION NUMBER 870626
						Totals for 10793	54.09	
9001300013	10794	06/25/2013	TEK HUT	TWIN FALLS	ID	GEN. FUND/Admin Tech Svc/Purch	2,000.00	lightspeed - rocket appliance
						Totals for 10794	2,000.00	
0	10795	06/25/2013	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Interscholastic/Supp	500.24	FUEL FOR MAINTENANCE & DRIVERS ED
0		06/25/2013	UNITED OIL	TWIN FALLS	ID	Drivers Ed/Secondary/Car Opera	101.42	FUEL FOR MAINTENANCE & DRIVERS ED
						Totals for 10795	601.66	
9001300010	10796	06/25/2013	US BANK ONE CARD	FARGO	ND	Tech. Grant/Admin Tech Svc/Equ	11,397.82	classroom technology - computers and monitors
1001300020		06/25/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Library/Purchased Se	505.48	LIBRARY BOOKS
1201300018		06/25/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	0.00	Weekly Gas for STRIVE Van
0		06/25/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Business Opn./Commun	6.11	SUPPLIES
0		06/25/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Business Opn./Suppli	15.94	SUPPLIES
0		06/25/2013	US BANK ONE CARD	FARGO	ND	Title II-A/Instr Improv Pgm/Pu	214.00	SUPPLIES
1201300055		06/25/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	51.87	Supplies for STRIVE

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1201300054	10796	06/25/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	25.01	Gas for STRIVE Van
9031300001		06/25/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Secondary/Equipment/	555.94	2 WIRELESS PRINTERS FOR LAPTOP CARTS
1201300053		06/25/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	39.95	Supplies for STRIVE
1201300052		06/25/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	27.60	Gas for STRIVE Van
1101300222		06/25/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Maint-Occ'd/Supplies	449.00	AIR CONDITIONING UNIT
Totals for 10796							13,288.72	
9041300006	10797	06/25/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Equipment/	3,077.40	TECHNOLOGY EQUIPMENT
Totals for 10797							3,077.40	
3001300036	10798	06/25/2013	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Secondary/Supplies &	19.99	BALLOONS, LATX, 144 PK, AST
Totals for 10798							19.99	
4001300261	10799	06/25/2013	THE RIVERSIDE HOTEL	BOISE	ID	Prof.-Tech/Secondary/TRAVEL/FH	231.00	243 TRAVEL STEPHENS
4001300262		06/25/2013	THE RIVERSIDE HOTEL	BOISE	ID	Prof.-Tech/Secondary/TRAVEL/FH	77.00	243 TRAVEL COURTNEY
Totals for 10799							308.00	
0	10800	06/26/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	12.27	ACCOUNT #13444500-001-8
0		06/26/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	62.14	ACCOUNT #13444500-001-8
0		06/26/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	320.82	ACCOUNT #13444500-001-8
0		06/26/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	225.20	ACCOUNT #13444500-001-8
0		06/26/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	182.77	ACCOUNT #13444500-001-8
Totals for 10800							803.20	
0	10801	06/26/2013	US BANK ONE CARD	FARGO	ND	Title II-A/Instr Improv Pgm/Pu	184.00	MATH PRAXIS TEST FOR LISA RILEY
9001300014		06/26/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Admin Tech Svc/Purch	1,770.43	Tech Laptops
1101300223		06/26/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Maint-Occ'd/Supplies	450.00	AIR CONDITIONING UNIT
Totals for 10801							2,404.43	
0	10802	06/30/2013	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies	9.15	WATER
Totals for 10802							9.15	
0	10803	06/30/2013	DATA RECOGNITION CORPORATION	MAPLE GROV	MN	GEN. FUND/Dist Admin/Purchased	162.00	TEST ADMINISTERED TO HOME SCHOOL/PRIVATE SCHOO STUDENTS FOR THE SPRING 2013 ISAT
Totals for 10803							162.00	
0	10804	06/30/2013	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Board/Supplies & Mat	24.00	2 CASES OF WATER

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
Totals for 10804							24.00	
0	10805	06/30/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	282.87	PSR SERVICES
0		06/30/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	188.58	IBI SERVICES
0		06/30/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	282.87	PSR SERVICES
0		06/30/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	188.58	IBI SERVICES
Totals for 10805							942.90	
3001300035	10812	07/01/2013	BOOKSOURCE	SAINT LOUI	MO	GEN. FUND/Secondary/Textbooks/	1,105.14	PURCHASE CLASS SETS FOR 7TH & 8TH GRADE READING
Totals for 10812							1,105.14	
0	10813	07/01/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	168.79	ACCOUNT #4-1172
0		07/01/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	175.09	ACCOUNT #4-1173
0		07/01/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	29.50	ACCOUNT #4-1174
0		07/01/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	125.63	ACCOUNT #4-1175
0		07/01/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	242.45	ACCOUNT #4-1176
0		07/01/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	300.08	ACCOUNT #4-1198
0		07/01/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	101.00	ACCOUNT #4-1203
0		07/01/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	190.52	ACCOUNT #4-1205
0		07/01/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	29.50	ACCOUNT #4-1207
Totals for 10813							1,362.56	
3001300034	10814	07/01/2013	IDAHO LIBRARY BINDERY	JEROME	ID	GEN. FUND/Secondary/Textbooks/	400.00	RE-BINDING TEXT BOOKS FOR CLASSROOMS
Totals for 10814							400.00	
0	10815	07/01/2013	INN AMERICA	BOISE	ID	GEN. FUND/Business Opn./TRAVEL	89.98	IASBO CONFERENCE
Totals for 10815							89.98	
0	10816	07/01/2013	OFFICE DEPOT	LOS ANGELE	CA	GEN. FUND/Business Opn./Suppli	20.85	SUPPLIES
Totals for 10816							20.85	
0	10817	07/01/2013	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Except Child/Purchas	2,977.02	PHYSICAL & OCCUPATIONAL THERAPY
0		07/01/2013	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Except Child/Purchas	656.34	PHYSICAL & OCCUPATIONAL THERAPY
Totals for 10817							3,633.36	
0	10818	06/30/2013	ANDERSON JULIAN & HULL LLP	BOISE	ID	GEN. FUND/Board/Attorney Fees/	66.00	LEGAL FEES
Totals for 10818							66.00	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
0	10819	06/30/2013	CITY OF HOLLISTER	HOLLISTER	ID	GEN. FUND/Bldgs-Custodial/Util	134.29	CITY WATER
						Totals for 10819	134.29	
0	10820	06/30/2013	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	GEN. FUND/MEDICAID-MATCH OFFSE	4,000.00	MEDICAID MATCH
						Totals for 10820	4,000.00	
0	10821	06/30/2013	FILER HIGH SCHOOL	FILER	ID	Carl Perkins/Secondary/Supplie	3,832.00	CARL PERKINS
						Totals for 10821	3,832.00	
0	10822	06/30/2013	GOODING JT SCHOOL DISTRICT	GOODING	ID	Carl Perkins/Secondary/Purchas	2,116.00	CARL PERKINS
0		06/30/2013	GOODING JT SCHOOL DISTRICT	GOODING	ID	Carl Perkins/Secondary/Equipme	300.00	CARL PERKINS
						Totals for 10822	2,416.00	
0	10823	06/30/2013	GOODING JT SCHOOL DISTRICT	GOODING	ID	Carl Perkins/Secondary/Purchas	400.00	CARL PERKINS
0		06/30/2013	GOODING JT SCHOOL DISTRICT	GOODING	ID	Carl Perkins/Secondary/Supplie	1,578.99	CARL PERKINS
						Totals for 10823	1,978.99	
0	10824	06/30/2013	GOODING JT SCHOOL DISTRICT	GOODING	ID	Carl Perkins/Secondary/Supplie	1,885.86	CARL PERKINS
						Totals for 10824	1,885.86	
0	10825	06/30/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	313.96	HOLLISTER POWER BILL
0		06/30/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	2,234.87	POWER BILL
0		06/30/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	1,184.59	POWER BILL
0		06/30/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	3,645.07	POWER BILL
0		06/30/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	1,872.11	POWER BILL
						Totals for 10825	9,250.60	
0	10826	06/30/2013	IKON OFFICE SOLUTIONS	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	0.00	COPIES - VARIOUS LOCATIONS
0		06/30/2013	IKON OFFICE SOLUTIONS	DALLAS	TX	GEN. FUND/Business Opn./Copies	75.27	COPIES - VARIOUS LOCATIONS
0		06/30/2013	IKON OFFICE SOLUTIONS	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	16.01	COPIES - VARIOUS LOCATIONS
0		06/30/2013	IKON OFFICE SOLUTIONS	DALLAS	TX	GEN. FUND/Interscholastic/Copi	11.94	COPIES - VARIOUS LOCATIONS
						Totals for 10826	103.22	
0	10827	06/30/2013	INTERMTN CTR FOR ED EFFECTIVEN	POCATELLO	ID	Title II-A/Instr Improv Pgm/Pu	2,905.00	CCSS JEROME WORKSHOP
						Totals for 10827	2,905.00	
0	10828	06/30/2013	ONE WAVE NETWORKS	TWIN FALLS	ID	GEN. FUND/Admin Tech Svc/Purch	500.00	
						Totals for 10828	500.00	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
5001300014	10829	06/30/2013	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Elementary/Supplies	481.09	supplies
						Totals for 10829	481.09	
0	10830	06/30/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Util	87.50	GARBAGE SERVICE
0		06/30/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Util	255.00	GARBAGE SERVICE
0		06/30/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Util	339.50	GARBAGE SERVICE
0		06/30/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Util	95.00	GARBAGE SERVICE
0		06/30/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Util	95.00	GARBAGE SERVICE
						Totals for 10830	872.00	
0	10838	06/30/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/Activity Transp/Reim	1,500.99	HIGH SCHOOL JUNE BUS BILL
						Totals for 10838	1,500.99	
1101300229	10840	06/30/2013	D & B SUPPLY	CALDWELL	ID	GEN. FUND/Maint Non Occ'd/Supp	65.76	SUPPLIES
						Totals for 10840	65.76	
1101300231	10841	06/30/2013	FLOYD LILLY COMPANY	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	38.96	SUPPLIES
						Totals for 10841	38.96	
1101300230	10842	06/30/2013	FRANKLIN BUILDING SUPPLY	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies	56.74	SHEETROCK
						Totals for 10842	56.74	
1101300225	10843	06/30/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	GEN. FUND/Dist Admin/Supplies	440.00	SUPPLIES INVOICE # 756940-00, 756940-01 & 758868-00
1101300225		06/30/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Supp	408.88	SUPPLIES INVOICE # 756940-00, 756940-01 & 758868-00
						Totals for 10843	848.88	
1101300227	10844	06/30/2013	GEM STATE WELDERS SUPPLY INC	TWIN FALLS	ID	GEN. FUND/Maint Non Occ'd/Supp	46.27	SUPPLIES
						Totals for 10844	46.27	
1101300234	10845	06/30/2013	GENERAL BUILDING SUPPLY INC	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies	20.94	SHEETROCK & SUPPLIES
						Totals for 10845	20.94	
1101300224	10846	06/30/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Bldgs-Custodial/Supp	6.96	SUPPLIES & TABLE SAW
1101300224		06/30/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint-Occ'd/Supplies	596.59	SUPPLIES & TABLE SAW
1101300224		06/30/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint-Occ'd/Equipmen	549.00	SUPPLIES & TABLE SAW
1101300224		06/30/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint Non Occ'd/Supp	941.82	SUPPLIES & TABLE SAW

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
						Totals for 10846	2,094.37	
1101300233	10847	06/30/2013	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies	54.08	STEEL FOR BRACKET FOR FMS LIBRARY COMPUTER LAB
						Totals for 10847	54.08	
1101300226	10848	06/30/2013	PIPECO INC	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	811.22	SUPPLIES INVOICES 142105, 142195 & 142796
						Totals for 10848	811.22	
1101300228	10849	06/30/2013	QUALITY TRUSS & LUMBER INC	FILER	ID	GEN. FUND/Maint-Occ'd/Supplies	62.64	SUPPLIES FOR CONSTRUCTION
						Totals for 10849	62.64	
1101300232	10850	06/30/2013	TERRY'S HEATING & AIR CONDITIO	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Purchase	180.95	FIS FURNACE/THERMOSTAT REPAIR
						Totals for 10850	180.95	
0	10851	06/30/2013	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	245.28	DRIVERS ED & MAINTENANCE FUEL
0		06/30/2013	UNITED OIL	TWIN FALLS	ID	Drivers Ed/Secondary/Car Opera	129.59	DRIVERS ED & MAINTENANCE FUEL
						Totals for 10851	374.87	
8001300097	10852	06/30/2013	B S & R DESIGN & SUPPLIES	TWIN FALLS	ID	Food Service/Child Nutrition/E	177.80	supplies
						Totals for 10852	177.80	
6001300010	10853	06/30/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Board/Supplies & Mat	52.84	SUPPLIES
6001300010		06/30/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Business Opn./Suppli	8.99	SUPPLIES
						Totals for 10853	61.83	
0	10854	06/30/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint-Grounds/Purcha	48.83	FEES
						Totals for 10854	48.83	
8001300098	10855	06/30/2013	QUILL CORPORATION	PHILADELPH	PA	Food Service/Child Nutrition/S	179.94	Office Supplies
						Totals for 10855	179.94	
3001300038	10856	06/30/2013	BLUE RIDER MUSIC	MERIDIAN	ID	GEN. FUND/Secondary/Music Purc	534.00	INSTRUMENT REPAIRS - SEE ATTACHED LIST
						Totals for 10856	534.00	
6001300009	10857	06/30/2013	LOGANS MARKET	FILER	ID	GEN. FUND/Board/Supplies & Mat	3.99	SUPPLIES
6001300009		06/30/2013	LOGANS MARKET	FILER	ID	GEN. FUND/Adult Education/Supp	37.18	SUPPLIES

<u>NUMBER</u>	<u>PO NUMBER</u>	<u>CHECK DATE</u>	<u>CHECK VENDOR</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
						Totals for 10857	41.17	
9001300007	10858	06/30/2013	PSUG-MI	ANN ARBOR	MI	GEN. FUND/Admin Tech Svc/Purch	702.20	Powerschool Conference Fees & Lodging for Brandon Hunt
						Totals for 10858	702.20	
4001300276	10859	06/30/2013	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/TRAVEL/FH	231.00	243 TRAVEL--LAMBERT
						Totals for 10859	231.00	
4001300254	???????	06/03/2013	SHILO INN RIVERSIDE	BOISE	ID	Prof.-Tech/Secondary/TRAVEL/FH	0.00	243 TRAVEL LAMBERT
						Totals for 201200097	0.00	
						Totals for checks	318,697.09	