

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
4001300280	10725	08/15/2013	COURTNAY, SUSAN	TWIN FALLS	ID	Prof.-Tech/Secondary/TRAVEL/FH	238.74CR	243 TRAVEL SUSAN COURTNAVY
						Totals for 10725	238.74CR	
1101400015	10905	08/06/2013	BARRY RENTAL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	218.06	TRASH PUMP RENTAL INVOICE #110310-1 & 110470-1 WEED EATER PARTS
						Totals for 10905	218.06	
1101400016	10906	08/06/2013	CHRISTIANSSEN IMPLEMENT	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Purcha	515.56	SERVICE GATOR
						Totals for 10906	515.56	
0	10907	08/06/2013	CITY OF HOLLISTER	HOLLISTER	ID	GEN. FUND/Bldgs-Custodial/Util	138.25	CITY WATER
						Totals for 10907	138.25	
0	10908	08/06/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	101.00	ACCOUNT #4-1203
0		08/06/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	180.18	ACCOUNT #4-1205
0		08/06/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	29.50	ACCOUNT #4-1207
0		08/06/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	166.18	ACCOUNT #4-1172
0		08/06/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	181.27	ACCOUNT #4-1173
0		08/06/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	29.50	ACCOUNT #4-1174
0		08/06/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	125.17	ACCOUNT #4-1175
0		08/06/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	264.12	ACCOUNT #4-1176
						Totals for 10908	1,076.92	
0	10909	08/06/2013	COMPUTER AUTOMATION SYSTEMS IN LOWELL		AR	Title VI-B/Except Child/Suppli	2,340.00	SEAS ANNUAL MAINTENANCE FEE
						Totals for 10909	2,340.00	
1101400017	10910	08/06/2013	D & B SUPPLY	CALDWELL	ID	GEN. FUND/Maint-Grounds/Suppli	492.93	AIR COMPRESSOR, ROUND UP, SHARPENER, COIL
1101400017		08/06/2013	D & B SUPPLY	CALDWELL	ID	GEN. FUND/Maint Non Occ'd/Supp	6.99	AIR COMPRESSOR, ROUND UP, SHARPENER, COIL
1101400017		08/06/2013	D & B SUPPLY	CALDWELL	ID	GEN. FUND/Maint Non Occ'd/Equi	449.99	AIR COMPRESSOR, ROUND UP, SHARPENER, COIL
						Totals for 10910	949.91	
0	10911	08/06/2013	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	GEN. FUND/MEDICAID-MATCH OFFSE	5,000.00	MEDICAID MATCH
						Totals for 10911	5,000.00	
1101400013	10912	08/06/2013	DYNA SYSTEMS	DALLAS	TX	GEN. FUND/Maint Non Occ'd/Supp	517.90	SUPPLIES (ASPHALT PATCH)

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Totals for 10912							517.90	
1101400004	10913	08/06/2013	EDGE CONSTRUCTION SUPPLY, INC.	SPOKANE	WA	GEN. FUND/Maint Non Occ'd/Supp	225.12	DEWALT METAL CHOP SAW
Totals for 10913							225.12	
0	10914	08/06/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	13.84	TELEPHONE SERVICE
0		08/06/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	13.84	TELEPHONE SERVICE
0		08/06/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communi	13.84	TELEPHONE SERVICE
0		08/06/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	135.22	TELEPHONE SERVICE
0		08/06/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	40.15	TELEPHONE SERVICE
0		08/06/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	12.74	TELEPHONE SERVICE
0		08/06/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	36.16	TELEPHONE SERVICE
0		08/06/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/C	13.10	TELEPHONE SERVICE
0		08/06/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/C	16.97	TELEPHONE SERVICE
0		08/06/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	478.35	TELEPHONE SERVICE
0		08/06/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	2.68	TELEPHONE SERVICE
0		08/06/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	2.68	TELEPHONE SERVICE
0		08/06/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	5.30	TELEPHONE SERVICE
0		08/06/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	54.61	TELEPHONE SERVICE
0		08/06/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communi	2.68	TELEPHONE SERVICE
0		08/06/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/C	2.68	TELEPHONE SERVICE
0		08/06/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Title I-C/Dist Admin/Purchased	278.78	MIGRANT
Totals for 10914							1,123.62	
1101400019	10915	08/06/2013	FRANKLIN BUILDING SUPPLY	TWIN FALLS	ID	GEN. FUND/Maint Non Occ'd/Supp	96.16	ROUTER TIPS FOR T-MOLDING
Totals for 10915							96.16	
1101400020	10916	08/06/2013	FSS SHOP	FILER	ID	GEN. FUND/Maint-Grounds/Purcha	125.46	REPAIR BLUE & WHITE PICKUP
Totals for 10916							125.46	
1101400007	10917	08/06/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Supp	3,601.32	SUPPLIES INVOICE #766161-00 & 767953-00
Totals for 10917							3,601.32	
1101400008	10918	08/06/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Bldgs-Custodial/Supp	94.26	SUPPLIES
1101400008		08/06/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint-Occ'd/Supplies	612.19	SUPPLIES
1101400008		08/06/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint-Grounds/Suppli	79.92	SUPPLIES
1101400008		08/06/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint Non Occ'd/Supp	581.87	SUPPLIES
Totals for 10918							1,368.24	

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1101400021	10919	08/06/2013	INDUSTRIAL HYGIENE RESOURCES	BOISE	ID	GEN. FUND/Maint-Occ'd/Purchase	1,350.00	MOLD RE:INSPECTION FES SPEECH ROOM
						Totals for 10919	1,350.00	
1101400018	10920	08/06/2013	KRENGELS TRUE VALUE	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies	93.40	BRACKETS & LOCKS
						Totals for 10920	93.40	
0	10921	08/06/2013	KWAL PAINT	DENVER	CO	GEN. FUND/Business Opn./Suppli	23.99	PAINT
						Totals for 10921	23.99	
1101400014	10922	08/06/2013	LAKEY'S FARM & RANCH LLC	HAZELTON	ID	GEN. FUND/Maint-Grounds/Suppli	1,360.50	FERTILIZER & CHEMICAL
						Totals for 10922	1,360.50	
1101400006	10923	08/06/2013	MAGIC VALLEY PEST MANAGEMENT	BUHL	ID	GEN. FUND/Maint-Grounds/Purcha	275.00	ROCK CHUCKS AT FHS
						Totals for 10923	275.00	
1101400001	10924	08/06/2013	NEW TECH SECURITY, INC.	JEROME	ID	GEN. FUND/Maint-Occ'd/Purchase	2,100.00	NFPA FIRE TESTS FOR ALL SCHOOLS
1101400010		08/06/2013	NEW TECH SECURITY, INC.	JEROME	ID	GEN. FUND/Maint-Occ'd/Purchase	3,776.50	ANNUAL FIRE & SECURITY MONITORING FOR ALL SCHOOLS INVOICE #707939, 708077 & 708076 CHANGE OUT 2 CAMERAS FIRE PANEL PHONE LINE TROUBLE FMS
						Totals for 10924	5,876.50	
1101400005	10925	08/06/2013	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies	13.95	ANGLE IRON FOR FMS LIBRARY
						Totals for 10925	13.95	
1101400003	10926	08/06/2013	PIPECO INC	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	945.88	SPRINKLER SUPPLIES
						Totals for 10926	945.88	
1101400011	10927	08/06/2013	PLATT	PORTLAND	OR	GEN. FUND/Maint-Occ'd/Supplies	1,406.59	SUPPLIES & PARTS, BALLASTS, BULBS & LIGHT COVERS INVOICE #5063431, 5072498, 5127214, 5178704, 5203468, 5251003 & SC91951
						Totals for 10927	1,406.59	
0	10928	08/06/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	282.87	PSR SERVICES
0		08/06/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	282.87	IBI SERVICES
						Totals for 10928	565.74	

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1101400002	10929	08/06/2013	QUALITY TRUSS & LUMBER INC	FILER	ID	GEN. FUND/Maint-Occ'd/Supplies	299.76	DECKING & SUPPLIES FOR 1ST GRADE COAT RACKS INVOICE #354946, 355276 & 355279
						Totals for 10929	299.76	
0	10930	08/06/2013	RICOH USA, INC.	DALLAS	TX	Title VI-B/Special Services/Co	10.28	SPECIAL ED COPIES
0		08/06/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copies	38.19	COPIES
						Totals for 10930	48.47	
0	10931	08/06/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	163.81	RENT - VARIOUS LOCATIONS
0		08/06/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	351.31	RENT - VARIOUS LOCATIONS
0		08/06/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	351.31	RENT - VARIOUS LOCATIONS
						Totals for 10931	866.43	
0	10932	08/06/2013	SOUTH CENTRAL DISTRICT HEALTH	TWIN FALLS	ID	GEN. FUND/Board/Purchased Serv	5,100.00	SCHOOL NURSE CONTRACT
						Totals for 10932	5,100.00	
0	10933	08/06/2013	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	GEN. FUND/Clearing Account/Ope	40.00	DEREK HOWARD - FINGERPRINTING
						Totals for 10933	40.00	
0	10934	08/06/2013	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	334.40	RECEIPTS
0		08/06/2013	UNITED OIL	TWIN FALLS	ID	Drivers Ed/Secondary/Car Opera	118.35	RECEIPTS
						Totals for 10934	452.75	
0	10935	08/06/2013	US BANK	SAINT PAUL	MN	GEN. FUND/Business Opn./Purcha	500.00	DISSEMINATION AGENT BOND SERIES 2008
						Totals for 10935	500.00	
1101400009	10936	08/06/2013	WEST COAST PAPER COMPANY	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Supp	1,550.00	CARPET EXTRACTOR
						Totals for 10936	1,550.00	
1101400012	10937	08/06/2013	WESTERN FIRE EQUIPMENT	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Purchase	497.00	SEMI-ANNUAL SERVICE HOODS
						Totals for 10937	497.00	
0	10938	08/06/2013	AT&T MOBILITY	CAROL STRE	IL	GEN. FUND/Business Opn./Commun	853.36	CELL PHONES
						Totals for 10938	853.36	
0	10939	08/06/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	370.88	ACCOUNT #4-1198

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						Totals for 10939	370.88	
0	10940	08/06/2013	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Business Opn./Suppli	4.45	ACCOUNT #213769
						Totals for 10940	4.45	
0	10941	08/06/2013	DINKEL, LINDA	FILER	ID	Drivers Ed/DRIVERS ED STUDENT	70.00	DRIVERS ED REFUND
						Totals for 10941	70.00	
0	10942	08/06/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Bldgs-Custodial/Supp	28.74	SUPPLIES
						Totals for 10942	28.74	
0	10943	08/06/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	305.52	HOLLISTER POWER BILL
						Totals for 10943	305.52	
0	10944	08/06/2013	MAI, JILL	FILER	ID	Title II-A/Instr Improv Pgm/Pu	100.00	REIMBURSEMENT FOR 2013 IDAHO SUMMER INSTITUTE OF BEST PRACTICES
						Totals for 10944	100.00	
0	10945	08/06/2013	MAI, SHERRY	FILER	ID	Title II-A/Instr Improv Pgm/Pu	100.00	REIMBURSEMENT FOR THE 2013 IDAHO SUMMER INSTITUTE OF BEST PRACTICES
						Totals for 10945	100.00	
6001300007	10946	08/06/2013	NCS PEARSON INC	CHANDLER	AZ	Title I-A/Instr Improv Pgm/Pur	3,500.00	ENVISION MATH 2012 PROFESSIONAL DEVELOPMENT
						Totals for 10946	3,500.00	
0	10947	08/06/2013	ONE WAVE NETWORKS	TWIN FALLS	ID	GEN. FUND/Admin Tech Svc/Purch	500.00	
						Totals for 10947	500.00	
0	10948	08/06/2013	U S BANK NATIONAL ASSOCIATION	SAINT PAUL	MN	BOND REDEMPTION & INTEREST/Deb	170,000.00	DEBT SERVICE PAYMENT
0		08/06/2013	U S BANK NATIONAL ASSOCIATION	SAINT PAUL	MN	BOND REDEMPTION & INTEREST/Deb	347,021.89	DEBT SERVICE PAYMENT
						Totals for 10948	517,021.89	
0	10949	08/06/2013	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	87.50	GARBAGE SERVICE
0		08/06/2013	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	160.00	GARBAGE SERVICE
0		08/06/2013	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	219.50	GARBAGE SERVICE
0		08/06/2013	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	175.00	GARBAGE SERVICE
0		08/06/2013	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	15.00	GARBAGE SERVICE
						Totals for 10949	657.00	

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0	10950	08/08/2013	BRODY LAW OFFICE, PLLC	RUPERT	ID	GEN. FUND/Board/Attorney Fees/ Totals for 10950	440.00 440.00	LEGAL FEES
0	10951	08/08/2013	GRAHAM, JOHN	TWIN FALLS	ID	Title II-A/Instr Improv Pgm/TR	193.58	SUPERINTENDENT'S MEETING & IASA (COMMON CORE)
0		08/08/2013	GRAHAM, JOHN	TWIN FALLS	ID	Title II-A/Instr Improv Pgm/TR Totals for 10951	142.08 335.66	COMMON CORE
0	10952	08/08/2013	INN AMERICA	BOISE	ID	GEN. FUND/Dist Admin/TRAVEL/DI Totals for 10952	50.84 50.84	SUPERINTENDENT'S MEETING
0	10953	08/08/2013	LANTZ, SARA	TWIN FALLS	ID	Title II-A/Instr Improv Pgm/Pu Totals for 10953	100.00 100.00	REIMBURSEMENT FOR 2013 IDAHO SUMMER INSTITUTE OF BEST PRACTICES
0	10954	08/08/2013	STATE INSURANCE FUND	BOISE	ID	GEN. FUND/Business Opn./Insura Totals for 10954	48,519.00 48,519.00	WORKMAN'S COMPENSATION INSURANCE
0	10955	08/08/2013	SYRINGA	BOISE	ID	GEN. FUND/Admin Tech Svc/Purch Totals for 10955	25.00 25.00	IP ADDRESSES
0	10956	08/08/2013	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	457.92	DRIVERS ED AND MAINTENANCE FUEL
0		08/08/2013	UNITED OIL	TWIN FALLS	ID	Drivers Ed/Secondary/Car Opera Totals for 10956	171.65 629.57	DRIVERS ED AND MAINTENANCE FUEL
0	10957	08/08/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Dist Admin/TRAVEL/DI	28.92	SUPPLIES, WHITE BOARDS, PLATO BENCHMARKING MEETING
0		08/08/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Dist Admin/Supplies	371.10	SUPPLIES, WHITE BOARDS, PLATO BENCHMARKING MEETING
0		08/08/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Maint-Occ'd/Supplies Totals for 10957	2,527.74 2,927.76	SUPPLIES, WHITE BOARDS, PLATO BENCHMARKING MEETING
0	10958	08/08/2013	UNIVERSITY OF UTAH	SALT LAKE	UT	Glassinger/Secondary/Miscellan	1,000.00	GLASSINGER & WESTERN STATES BUS SCHOLARSHIP
0		08/08/2013	UNIVERSITY OF UTAH	SALT LAKE	UT	Contr's & Donations/Other Sup Totals for 10958	500.00 1,500.00	GLASSINGER & WESTERN STATES BUS SCHOLARSHIP

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0	10959	08/18/2013	COSTCO MEMBERSHIP	SEATTLE	WA	GEN. FUND/Business Opn./Purcha	165.00	MEMBERSHIP RENEWAL
						Totals for 10959	165.00	
0	10960	08/18/2013	DAVID, CHERYL	FILER	ID	GEN. FUND/Admin Tech Svc/TRAVE	53.15	REIMBURSEMENT FOR TRAVEL FOR POWERSCHOOL CONFERENCE
						Totals for 10960	53.15	
0	10961	08/18/2013	DEYCO INC	BUHL	ID	GEN. FUND/Business Opn./Suppli	289.00	LUNCH FOR TRAINING ON AUGUST 16, 2013 AND REGISTRATION ON AUGUST 20, 2013
0		08/18/2013	DEYCO INC	BUHL	ID	Title I-A/Elementary/Supplies	143.00	LUNCH FOR TRAINING ON AUGUST 16, 2013 AND REGISTRATION ON AUGUST 20, 2013
						Totals for 10961	432.00	
0	10962	08/18/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	2,470.76	POWER BILL
0		08/18/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	1,252.00	POWER BILL
0		08/18/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	3,854.25	POWER BILL
0		08/18/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	2,503.12	POWER BILL
						Totals for 10962	10,080.13	
5001400002	10963	08/18/2013	MOWER OFFICE SYSTEMS	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies	119.98	toner brother
						Totals for 10963	119.98	
0	10964	08/18/2013	POWELL, CHELSEA	TWIN FALLS	ID	GEN. FUND/Except Child/Supplie	8.88	MILEAGE REIMBURSEMENT
						Totals for 10964	8.88	
1001400001	10965	08/18/2013	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Elementary/Supplies	430.20	12 CASES OF 10 REAMS OF WHITE COPY PAPER, 1 GALLON OF WHITE BOARD CLEANER, 1 PACKAGE OF 10 BOXES OF JUMBO PAPERCLIPS
						Totals for 10965	430.20	
0	10966	08/18/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	17.69	COPIES
0		08/18/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copies Exp	7.24	COPIES
0		08/18/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copies Exp	44.13	COPIES
						Totals for 10966	69.06	

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0	10967	08/18/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	132.00	RENT
0		08/18/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	167.14	RENT
0		08/18/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copier	120.16	RENT
0		08/18/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	51.85	RENT
0		08/18/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copi	51.85	RENT
0		08/18/2013	RICOH USA, INC.	DALLAS	TX	Title VI-B/Special Services/Co	85.68	RENT
0		08/18/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	134.25	RENT
0		08/18/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	321.74	RENT
0		08/18/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	321.74	RENT
						Totals for 10967	1,386.41	
1001400002	10968	08/18/2013	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Elementary/Supplies	15.80	2 REAMS OF WHITE CARD STOCK PAPER, 6X9 KRAFT ENVELOPES, #10 WHITE ENVELOPES
						Totals for 10968	15.80	
0	10969	08/18/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/To School Transp/Sum	1,595.44	SUMMER TRANSPORTATION
						Totals for 10969	1,595.44	
0	10970	08/18/2013	INLAND FINANCE	DES MOINES	IA	Food Service/Child Nutrition/P	210.27	
						Totals for 10970	210.27	
0	10971	08/18/2013	MCI	PITTSBURGH	PA	GEN. FUND/Business Opn./Commun	62.05	PHONE BILL
						Totals for 10971	62.05	
0	10972	08/23/2013	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	233.45	Payroll accrual
0		08/23/2013	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	180.84	Payroll accrual
						Totals for 10972	414.29	
0	10973	08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,471.50	Payroll accrual
						Totals for 10973	1,471.50	
0	10974	08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	739.60	Payroll accrual
0		08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	139.00	Payroll accrual
0		08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	59.90	Payroll accrual
0		08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title II-A/Deductions Payable/	33.40	Payroll accrual
0		08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,024.99	Payroll accrual
0		08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	168.16	Payroll accrual
0		08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	57.50	Payroll accrual

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0	10974	08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-A/Deductions Payable/O	65.70	Payroll accrual
0		08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title II-A/Deductions Payable/	12.25	Payroll accrual
0		08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	86.13	Payroll accrual
0		08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	2.97	Payroll accrual
0		08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-A/Deductions Payable/O	8.20	Payroll accrual
0		08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	85.85	Payroll accrual
0		08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	32.77	Payroll accrual
0		08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-C/Deductions Payable/O	8.10	Payroll accrual
0		08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	90.12	Payroll accrual
0		08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	715.60	Payroll accrual
0		08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	16.00	Payroll accrual
0		08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	698.92	Payroll accrual
0		08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-C/Deductions Payable/O	14.03	Payroll accrual
0		08/23/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title II-A/Deductions Payable/	87.75	Payroll accrual
						Totals for 10974	4,146.94	
0	10975	08/23/2013	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	250.00	Payroll accrual
						Totals for 10975	250.00	
0	10976	08/23/2013	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	38.83	Payroll accrual
0		08/23/2013	AMERITAS	LINCOLN	NE	Title VI-B/Deductions Payable/	2.89	Payroll accrual
0		08/23/2013	AMERITAS	LINCOLN	NE	Food Service/Deductions Payabl	8.84	Payroll accrual
0		08/23/2013	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	434.00	Payroll accrual
0		08/23/2013	AMERITAS	LINCOLN	NE	Title VI-B/Deductions Payable/	8.84	Payroll accrual
0		08/23/2013	AMERITAS	LINCOLN	NE	Food Service/Deductions Payabl	56.92	Payroll accrual
0		08/23/2013	AMERITAS	LINCOLN	NE	Title I-A/Deductions Payable/O	24.04	Payroll accrual
0		08/23/2013	AMERITAS	LINCOLN	NE	Title I-C/Deductions Payable/O	5.84	Payroll accrual
0		08/23/2013	AMERITAS	LINCOLN	NE	Title II-A/Deductions Payable/	17.68	Payroll accrual
0		08/23/2013	AMERITAS	LINCOLN	NE	Title VI-B (Pre)/Deductions Pa	17.68	Payroll accrual
						Totals for 10976	615.56	
0	10977	08/23/2013	COLONIAL BANK	ORLANDO	FL	GEN. FUND/Deductions Payable/O	470.00	Payroll accrual
						Totals for 10977	470.00	
0	10978	08/23/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Deductions Payable/O	207.88	Payroll accrual
0		08/23/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B/Deductions Payable/	179.31	Payroll accrual
0		08/23/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Food Service/Deductions Payabl	36.01	Payroll accrual
0		08/23/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title I-A/Deductions Payable/O	16.75	Payroll accrual
0		08/23/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Deductions Payable/O	3,274.35	Payroll accrual

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0	10978	08/23/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B/Deductions Payable/	108.03	Payroll accrual
0		08/23/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Food Service/Deductions Payabl	294.08	Payroll accrual
0		08/23/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title I-A/Deductions Payable/O	175.61	Payroll accrual
0		08/23/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title I-C/Deductions Payable/O	4.32	Payroll accrual
0		08/23/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title II-A/Deductions Payable/	77.78	Payroll accrual
0		08/23/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B (Pre)/Deductions Pa	77.78	Payroll accrual
0		08/23/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Clearing Account/Ope	300.08	ADJUSTMENT
						Totals for 10978	4,751.98	
0	10979	08/23/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	GEN. FUND/Deductions Payable/O	422.11	Payroll accrual
0		08/23/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title VI-B/Deductions Payable/	21.25	Payroll accrual
0		08/23/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Food Service/Deductions Payabl	21.46	Payroll accrual
0		08/23/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title I-A/Deductions Payable/O	37.27	Payroll accrual
						Totals for 10979	502.09	
0	10980	08/23/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	11,633.19	Payroll accrual
0		08/23/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B/Deductions Payable/	135.12	Payroll accrual
0		08/23/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Prof.-Tech/Deductions Payable/	16.43	Payroll accrual
0		08/23/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Food Service/Deductions Payabl	486.00	Payroll accrual
0		08/23/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-A/Deductions Payable/O	197.27	Payroll accrual
0		08/23/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-C/Deductions Payable/O	86.63	Payroll accrual
0		08/23/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title II-A/Deductions Payable/	158.79	Payroll accrual
0		08/23/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B (Pre)/Deductions Pa	4.00	Payroll accrual
0		08/23/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Ed Jobs Bill/Deductions Payabl	26.46	Payroll accrual
0		08/23/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Drivers Ed/Deductions Payable/	47.11	Payroll accrual
0		08/23/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	25.00	Payroll accrual
0		08/23/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Food Service/Deductions Payabl	15.00	Payroll accrual
						Totals for 10980	12,831.00	
0	10981	08/23/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	387.04	Payroll accrual
						Totals for 10981	387.04	
0	10982	08/23/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	GEN. FUND/Benefits Payable/Ope	575.85	Payroll accrual
0		08/23/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title VI-B/Benefits Payable/Op	30.72	Payroll accrual
0		08/23/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Food Service/Benefits Payable/	53.60	Payroll accrual
0		08/23/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title I-A/Benefits Payable/Ope	13.38	Payroll accrual
0		08/23/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title I-C/Benefits Payable/Ope	2.25	Payroll accrual
0		08/23/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title II-A/Benefits Payable/Op	5.00	Payroll accrual
						Totals for 10982	680.80	

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0	10983	08/23/2013	NCPERS GROUP LIFE INS	CHICAGO	IL	GEN. FUND/Deductions Payable/O	48.00	Payroll accrual
0		08/23/2013	NCPERS GROUP LIFE INS	CHICAGO	IL	Title II-A/Deductions Payable/	16.00	Payroll accrual
						Totals for 10983	64.00	
0	10984	08/23/2013	PERSI	BOISE	ID	GEN. FUND/Deductions Payable/O	482.36	ADJUSTMENT
0		08/23/2013	PERSI	BOISE	ID	GEN. FUND/Benefits Payable/Ope	3,881.60	ADJUSTMENT
						Totals for 10984	4,363.96	
0	10985	08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/O	9,886.90	Payroll accrual
0		08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Deductions Payable/	281.56	Payroll accrual
0		08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Deductions Payabl	338.76	Payroll accrual
0		08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Deductions Payable/O	96.79	Payroll accrual
0		08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Deductions Payable/O	18.05	Payroll accrual
0		08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Deductions Payable/	573.20	Payroll accrual
0		08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/O	500.73	Payroll accrual
0		08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Deductions Payabl	104.58	Payroll accrual
0		08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	41,539.42	Payroll accrual
0		08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	2,089.48	Payroll accrual
0		08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	3,721.54	Payroll accrual
0		08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	1,023.06	Payroll accrual
0		08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Ope	169.30	Payroll accrual
0		08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Op	394.10	Payroll accrual
0		08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	704.46	Payroll accrual
0		08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	34.67	Payroll accrual
0		08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	61.72	Payroll accrual
0		08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	16.59	Payroll accrual
0		08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Ope	2.79	Payroll accrual
0		08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Op	6.20	Payroll accrual
0		08/23/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Clearing Account/Ope	455.00	COBRA ADJUSTMENT
						Totals for 10985	62,018.90	
0	10986	08/23/2013	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	GEN. FUND/Deductions Payable/O	433.75	Payroll accrual
0		08/23/2013	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	Food Service/Deductions Payabl	172.25	Payroll accrual
						Totals for 10986	606.00	
0	10987	08/23/2013	WADDELL & REED INC	SHAWNEE	MI KS	GEN. FUND/Deductions Payable/O	100.00	Payroll accrual
						Totals for 10987	100.00	

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0	10988	08/23/2013	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	GEN. FUND/Deductions Payable/O	232.20	Payroll accrual
0		08/23/2013	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	Title II-A/Deductions Payable/	27.15	Payroll accrual
						Totals for 10988	259.35	
0	10989	08/23/2013	AT&T MOBILITY	CAROL STRE	IL	GEN. FUND/Business Opn./Commun	815.71	CELL PHONES
						Totals for 10989	815.71	
6001300008	10990	08/23/2013	CAXTON PRINTERS	CALDWELL	ID	Title I-A/Elementary/Supplies	45,944.92	CURRICULUM
6001300008		08/23/2013	CAXTON PRINTERS	CALDWELL	ID	Title I-A/Elementary/Supplies	23,762.01	CURRICULUM
						Totals for 10990	69,706.93	
0	10991	08/23/2013	GARY AMOTH TRUCKING INC	TWIN FALLS	ID	Title I-A/Elementary/Purchased	150.00	SHIPPING
0		08/23/2013	GARY AMOTH TRUCKING INC	TWIN FALLS	ID	Title I-A/Elementary/Purchased	150.00	SHIPPING
						Totals for 10991	300.00	
0	10992	08/23/2013	GRAHAM, JOHN	TWIN FALLS	ID	Title II-A/Instr Improv Pgm/TR	51.06	COMMON CORE
						Totals for 10992	51.06	
0	10993	08/23/2013	HILD, SHANE	FILER	ID	Title II-A/Instr Improv Pgm/TR	51.06	COMMON CORE
						Totals for 10993	51.06	
4001400007	10994	08/23/2013	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE	ID	GEN. FUND/Interscholastic/Prof	1,365.00	INTERSCHOLASTIC DUES & FEES
4001400006		08/23/2013	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE	ID	GEN. FUND/Interscholastic/Prof	605.00	INTERSCHOLASTIC DUES & FEES
4001400008		08/23/2013	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE	ID	GEN. FUND/Interscholastic/Insu	1,020.00	INTERSCHOLASTIC DUES & FEES
						Totals for 10994	2,990.00	
4001400012	10995	08/23/2013	LIBRARY BINDERY	JEROME	ID	GEN. FUND/Secondary/Textbooks/	1,234.79	TEXTBOOKS
						Totals for 10995	1,234.79	
0	10996	08/23/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	282.87	IBI SERVICES
0		08/23/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	188.58	PSR SERVICES
						Totals for 10996	471.45	
0	10997	08/23/2013	SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	GEN. FUND/Business Opn./Suppli	46.12	DEPOSIT SLIPS
0		08/23/2013	SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	GEN. FUND/Business Opn./Suppli	326.77	ACCOUNTS PAYABLE CHECKS
						Totals for 10997	372.89	
4001400002	10998	08/23/2013	U S BANK	SAINT LOUI	MO	GEN. FUND/Accounts Payable/Ope	4,274.60	SCIENCE SUPPLY
						Totals for 10998	4,274.60	

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4001400001	10999	08/23/2013	U S BANK	SAINT LOUI	MO	GEN. FUND/Secondary/Supplies & Totals for 10999	4,000.00 4,000.00	SCIENCE SUPPLY
0	11000	08/23/2013	WARE & ASSOCIATES	TWIN FALLS	ID	GEN. FUND/Business Opn./Prof-T Totals for 11000	11,100.00 11,100.00	GENERAL AUDIT 2012
0	11001	08/24/2013	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	Title II-A/Instr Improv Pgm/Pu Totals for 11001	100.00 100.00	PROVISIONAL AUTHORIZATION
1101400027	11002	08/30/2013	BALANCED ROCK ELECTRIC	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Purchase	2,919.74	TROUBLESHOOT FMS IRRIGATION, INSTALL 2 DEDICATED LINES FOR FOOD SERVICE, INSTALL 4 DEDICATED LINES FMS LIBRARY COMPUTER LAB, INSTAL 2 DEDICATED 220 LINES FHS ENGLISH CLASS ROOMS INVOICE #I11999, I11897, I11896-609, Z11993 & I11993
1101400027		08/30/2013	BALANCED ROCK ELECTRIC	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Purcha	127.00	TROUBLESHOOT FMS IRRIGATION, INSTALL 2 DEDICATED LINES FOR FOOD SERVICE, INSTALL 4 DEDICATED LINES FMS LIBRARY COMPUTER LAB, INSTAL 2 DEDICATED 220 LINES FHS ENGLISH CLASS ROOMS INVOICE #I11999, I11897, I11896-609, Z11993 & I11993
1101400027		08/30/2013	BALANCED ROCK ELECTRIC	TWIN FALLS	ID	Plant Facilities/Cap. Assets-S	8,292.66	TROUBLESHOOT FMS IRRIGATION, INSTALL 2 DEDICATED LINES FOR FOOD SERVICE, INSTALL 4 DEDICATED LINES FMS LIBRARY COMPUTER LAB, INSTAL 2 DEDICATED 220 LINES FHS ENGLISH CLASS ROOMS INVOICE #I11999, I11897, I11896-609, Z11993 & I11993
						Totals for 11002	11,339.40	
4001400003	11003	08/30/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	437.67	SCIENCE SUPPLY
4001400004		08/30/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	8,413.04	SCIENCE SUPPLY
4001400005		08/30/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	175.00	SCIENCE SUPPLY

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						Totals for 11003	9,025.71	
0	11004	08/30/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Board/Supplies & Mat	6.99	FOOD PURCHASES
0		08/30/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Maint-Occ'd/Supplies	44.77	FOOD PURCHASES
0		08/30/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/P	52.73	FOOD PURCHASES
						Totals for 11004	104.49	
1101400022	11005	08/30/2013	CHRISTIANSSEN IMPLEMENT	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Purcha	515.56	SERVICE GATOR & NEW BRAKES
						Totals for 11005	515.56	
1101400023	11006	08/30/2013	FILER AUTO PARTS & SERVICE	FILER	ID	GEN. FUND/Maint-Grounds/Suppli	158.48	PUMP OIL
						Totals for 11006	158.48	
0	11007	08/30/2013	IASA	BOISE	ID	Title II-A/Instr Improv Pgm/Pu	450.00	NON-MEMBER CONFERENCE FEE
						Totals for 11007	450.00	
0	11008	08/30/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	4.12	ACCOUNT #13444500-001-8
0		08/30/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	3.54	ACCOUNT #13444500-001-8
0		08/30/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	281.91	ACCOUNT #13444500-001-8
0		08/30/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	49.37	ACCOUNT #13444500-001-8
0		08/30/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	18.38	ACCOUNT #13444500-001-8
						Totals for 11008	357.32	
1101400024	11009	08/30/2013	KWAL PAINT	DENVER	CO	GEN. FUND/Maint-Occ'd/Supplies	502.87	PAINT & SOLVENT INVOICE # 952077090591 & 952077090958
0		08/30/2013	KWAL PAINT	DENVER	CO	GEN. FUND/Business Opn./Suppli	23.99	PAINT
						Totals for 11009	526.86	
4001400011	11010	08/30/2013	OETC	SHERWOOD	OR	Prof.-Tech/Secondary/Supplies	20.00	243 SUPPLY--LAMBERT
						Totals for 11010	20.00	
9001400005	11011	08/30/2013	OETC	SHERWOOD	OR	Tech. Grant/Admin Tech Svc/Equ	252.00	Windows Licenses - FES Classroom and Teacher Computers
9001400001		08/30/2013	OETC	SHERWOOD	OR	Tech. Grant/Admin Tech Svc/Equ	14,272.00	Smart Board Hardware
						Totals for 11011	14,524.00	
0	11012	08/30/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	188.58	PSR SERVICES
0		08/30/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	282.87	IBI SERVICES
0		08/30/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	282.87	IBI SERVICES

NUMBER	PO NUMBER	CHECK DATE	CHECK VENDOR	VENDOR		VENDOR ACCOUNT		AMOUNT	INVOICE	
				CITY	STATE	DESCRIPTION	DESCRIPTION			
0	11012	08/30/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	282.87	PSR SERVICES		
						Totals for 11012	1,037.19			
0	11013	08/30/2013	SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	GEN. FUND/Business Opn./Suppli	198.45	CHECK ORDER		
						Totals for 11013	198.45			
3001400001	11014	08/30/2013	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Secondary/Supplies &	29.15	OFFICE SUPPLIES FOR 2013-2014		
						Totals for 11014	29.15			
0	11015	08/30/2013	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	297.01	MAINTENANCE FUEL		
						Totals for 11015	297.01			
						Totals for checks	858,977.30			