

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
3001400014	0	10/21/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Secondary/Equipment/	0.00	COMPUTER FOR LIBRARY
						Totals for 0	0.00	
	0	11118	10/09/2013	DURHAM, ANGELA	FILER	ID	GEN. FUND/Elementary/TRAVEL/HE	44.95CR MILEAGE REIMBURSEMENT
	0		10/09/2013	DURHAM, ANGELA	FILER	ID	GEN. FUND/Elementary/TRAVEL/FI	44.96CR MILEAGE REIMBURSEMENT
						Totals for 11118	89.91CR	
	0	11123	11/01/2013	MARCELLUS, CALLAE	TWIN FALLS	ID	GEN. FUND/Special Services/Pur	100.00CR CRW CONTRACT
						Totals for 11123	100.00CR	
	0	11145	10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	156.75CR PSR SERVICES
	0		10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	825.00CR PSR SERVICES
	0		10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	577.50CR PSR SERVICES
	0		10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	247.50CR PSR SERVICES
	0		10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	156.75CR PSR SERVICES
	0		10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	156.75CR PSR SERVICES
	0		10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,006.50CR PSR SERVICES
	0		10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	330.00CR PSR SERVICES
	0		10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	379.50CR PSR SERVICES
	0		10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	165.00CR PSR SERVICES
	0		10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	321.75CR PSR SERVICES
						Totals for 11145	4,323.00CR	
	0	11151	10/09/2013	BRODY LAW OFFICE, PLLC	RUPERT	ID	GEN. FUND/Board/Attorney Fees/	779.16 LEGAL FEES
						Totals for 11151	779.16	
4001400025	11152	10/09/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Secondary/Supplies &	52.77	FHS MATHEMATICS SUPPLIES
4001400054		10/09/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Secondary/Supplies &	68.54	FHS SCIENCE DEPARTMENT
						Totals for 11152	121.31	
	0	11153	10/09/2013	CITY OF HOLLISTER	HOLLISTER	ID	GEN. FUND/Bldgs-Custodial/Util	123.35 CITY WATER
						Totals for 11153	123.35	
	0	11154	10/09/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	225.63 ACCOUNT #4-1172
	0		10/09/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	224.95 ACCOUNT #4-1173
	0		10/09/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	33.91 ACCOUNT #4-1174
	0		10/09/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	129.28 ACCOUNT #4-1175
	0		10/09/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	324.17 ACCOUNT #4-1176
	0		10/09/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	491.58 ACCOUNT #4-1198

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0	11154	10/09/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	101.00	ACCOUNT #4-1203
0		10/09/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	170.36	ACCOUNT #4-1205
0		10/09/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	29.50	ACCOUNT #4-1207
						Totals for 11154	1,730.38	
0	11155	10/09/2013	DURHAM, ANGELA	FILER	ID	GEN. FUND/Elementary/TRAVEL/HE	69.93	MILEAGE REIMBURSEMENT
0		10/09/2013	DURHAM, ANGELA	FILER	ID	GEN. FUND/Elementary/TRAVEL/FI	69.93	MILEAGE REIMBURSEMENT
						Totals for 11155	139.86	
0	11156	10/09/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	13.78	TELEPHONE SERVICE
0		10/09/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	13.78	TELEPHONE SERVICE
0		10/09/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communi	13.78	TELEPHONE SERVICE
0		10/09/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	12.76	TELEPHONE SERVICE
0		10/09/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	40.07	TELEPHONE SERVICE
0		10/09/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	12.76	TELEPHONE SERVICE
0		10/09/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	36.20	TELEPHONE SERVICE
0		10/09/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/C	13.12	TELEPHONE SERVICE
0		10/09/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/C	16.77	TELEPHONE SERVICE
0		10/09/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Title I-C/Dist Admin/Purchased	240.55	MIGRANT
0		10/09/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	478.47	PHONE SERVICE
0		10/09/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	2.65	PHONE SERVICE
0		10/09/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	2.65	PHONE SERVICE
0		10/09/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	5.30	PHONE SERVICE
0		10/09/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	54.71	PHONE SERVICE
0		10/09/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communi	2.65	PHONE SERVICE
0		10/09/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/C	2.65	PHONE SERVICE
						Totals for 11156	962.65	
0	11157	10/09/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	467.25	HOLLISTER POWER BILL
0		10/09/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	2,714.00	POWER BILL
0		10/09/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	1,504.61	POWER BILL
0		10/09/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	4,827.03	POWER BILL
0		10/09/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	2,211.99	POWER BILL
						Totals for 11157	11,724.88	
0	11158	10/09/2013	MCGOVERN, NAOMI	FILER	ID	Food Service/Child Nutrition/T	123.87	MILEAGE REIMBURSEMENT
0		10/09/2013	MCGOVERN, NAOMI	FILER	ID	Food Service/Child Nutrition/T	123.88	MILEAGE REIMBURSEMENT
						Totals for 11158	247.75	

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6001400010	11159	10/09/2013	THE MCGRAW-HILL COMPANIES	CAROL STRE	IL	Title II-A/Instr Improv Pgm/Su	103.36	COMMON CORE CURRICULUM INVOICE #S 76797175001 & 76797816001
						Totals for 11159	103.36	
0	11160	10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	156.75	PSR SERVICES
0		10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	321.75	PSR SERVICES
0		10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	165.00	PSR SERVICES
0		10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	379.50	PSR SERVICES
0		10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,006.50	PSR SERVICES
0		10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	156.75	PSR SERVICES
0		10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	156.75	PSR SERVICES
0		10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	247.50	PSR SERVICES
0		10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	577.50	PSR SERVICES
0		10/09/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	825.00	PSR SERVICES
						Totals for 11160	3,993.00	
0	11161	10/09/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	106.59	COPIES - VARIOUS LOCATIONS
0		10/09/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copies	18.79	COPIES - VARIOUS LOCATIONS
0		10/09/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	18.14	COPIES - VARIOUS LOCATIONS
0		10/09/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copi	9.79	COPIES - VARIOUS LOCATIONS
						Totals for 11161	153.31	
0	11162	10/09/2013	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	Title II-A/Instr Improv Pgm/Pu	100.00	ALTERNATIVE ROUTE - CONTENT SPECIALIST FOR KRISTIE JOHNSON
						Totals for 11162	100.00	
0	11163	10/09/2013	SYRINGA	BOISE	ID	GEN. FUND/Admin Tech Svc/Purch	25.00	IP ADDRESSES
						Totals for 11163	25.00	
0	11164	10/09/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Business Opn./Suppli	10.60	SUPPLIES
						Totals for 11164	10.60	
0	11165	10/09/2013	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	71.25	GARBAGE
0		10/09/2013	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	447.36	GARBAGE
0		10/09/2013	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	375.65	GARBAGE
0		10/09/2013	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	672.36	GARBAGE
0		10/09/2013	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	447.36	GARBAGE
						Totals for 11165	2,013.98	

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	8001400015	11166	10/14/2013	KULLHEM, TERESA	FILER	ID	Food Service/Child Nutrition/P	151.00	Student Wages
	8001400015		10/14/2013	KULLHEM, TERESA	FILER	ID	Food Service/Child Nutrition/P	215.00	Student Wages
							Totals for 11166	366.00	
	1101400062	11167	10/15/2013	CHEMSEARCH	CHICAGO	IL	GEN. FUND/Bldgs-Custodial/Supp	259.30	CUSTODIAL CHEMICAL SUPPLIES
							Totals for 11167	259.30	
	1101400061	11168	10/15/2013	D & B SUPPLY	CALDWELL	ID	GEN. FUND/Maint Non Occ'd/Supp	39.05	MAINTENANCE SUPPLIES
							Totals for 11168	39.05	
	1101400066	11169	10/15/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Supp	4,362.74	CUSTODIAL SUPPLIES INVOICE #'S 779948-00, 775847-00, 779485-00,781734-00 & 785901-00
							Totals for 11169	4,362.74	
	0	11170	10/15/2013	GLACIER REFRIGERATION	TWIN FALLS	ID	Plant Facilities/Cap. Assets-N	861.09	GAS VALVE & GAS PRESSURE REGULATORS
							Totals for 11170	861.09	
	0	11171	10/15/2013	GRAHAM, JOHN	TWIN FALLS	ID	Title I-A/Instr Improv Pgm/TRA	151.58	MILEAGE REIMBURSEMENT
							Totals for 11171	151.58	
	1101400057	11172	10/15/2013	GROVER ELECTRIC & PLUMBING	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies	47.91	AERATOR
							Totals for 11172	47.91	
	0	11173	10/15/2013	HILD, SHANE	FILER	ID	Title II-A/Instr Improv Pgm/TR	139.86	TRAVEL REQUEST FOR NISL CONFERENCE
							Totals for 11173	139.86	
	9061400002	11174	10/15/2013	IMAGINE LEARNING	PROVO	UT	Title I-C/Dist Admin/Purchased	750.00	5 Licenses
							Totals for 11174	750.00	
	1101400056	11175	10/15/2013	INTERSTATE BATTERY SYSTEM OF I	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies	120.40	NEW BATTERIES FOR FIS FLOOR SCRUBBER
							Totals for 11175	120.40	
	0	11176	10/15/2013	JACOBSON, DEBORAH	TWIN FALLS	ID	Title VI-B/Except Child/TRAVEL	49.95	MILEAGE REIMBURSEMENT
							Totals for 11176	49.95	
	1101400053	11177	10/15/2013	KAMAN INDUSTRIAL TECHNOLOGIES	CHICAGO	IL	GEN. FUND/Maint-Occ'd/Supplies	12.66	FURNACE BELTS

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						Totals for 11177	12.66	
1101400059	11178	10/15/2013	MARKS PLUMBING PARTS & COMMERC	FOR WORTH	TX	GEN. FUND/Maint-Occ'd/Supplies	2,113.19	PLUMBING PARTS INVOICE #'S 1239966, 1242377 & 1255844
						Totals for 11178	2,113.19	
0	11179	10/15/2013	MCI	DALLAS	TX	GEN. FUND/Business Opn./Commun	59.46	PHONE BILL
						Totals for 11179	59.46	
0	11180	10/15/2013	MITTLESTADT, JESSE	FILER	ID	Title VI-B/Except Child/TRAVEL	17.76	MILEAGE REIMBURSEMENT
						Totals for 11180	17.76	
1101400049	11181	10/15/2013	NEW TECH SECURITY, INC.	JEROME	ID	GEN. FUND/Maint-Occ'd/Purchase	3,255.00	DOWN PAYMENT FOR NEW 32 CHANNEL & 8 CHANNEL DVR'S FOR FHS & FES
						Totals for 11181	3,255.00	
1101400050	11182	10/15/2013	PIPECO INC	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	722.38	DRIVE UNIT MOTOR
						Totals for 11182	722.38	
1101400064	11183	10/15/2013	PLATT	PORTLAND	OR	GEN. FUND/Maint-Occ'd/Supplies	288.60	ELECTRICAL SUPPLIES
						Totals for 11183	288.60	
1101400051	11184	10/15/2013	PRECISION PUMPING SYSTEMS	BOISE	ID	GEN. FUND/Maint-Grounds/Suppli	719.89	NEW PONY PUMP
						Totals for 11184	719.89	
0	11185	10/15/2013	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchas	456.00	SIBI SERVICES
0		10/15/2013	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchas	224.00	SIBI SERVICES
						Totals for 11185	680.00	
1101400067	11186	10/15/2013	QUALITY TRUSS & LUMBER INC	FILER	ID	GEN. FUND/Maint-Occ'd/Supplies	2.18	PLUG FOR FIS SEWER CLEAN OUT
						Totals for 11186	2.18	
0	11187	10/15/2013	REDWOOD TOXICOLOGY	SANTA ROSA	CA	GEN. FUND/Board/Supplies & Mat	1,000.00	DRUG TESTS
						Totals for 11187	1,000.00	
1001400007	11188	10/15/2013	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Board/Teacher Suppli	64.99	4TH/5TH GRADE BALLS FOR MARILYN MALBERG
						Totals for 11188	64.99	

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4001400069	11189	10/15/2013	SEVENTEEN	HARLAN	IA	GEN. FUND/Library/Purchased Se	10.00	FHS LIBRARY SUPPLY
						Totals for 11189	10.00	
1101400058	11190	10/15/2013	SHIFFLER EQUIPMENT SALES INC	PHOENIX	AZ	GEN. FUND/Maint-Occ'd/Supplies	3,844.64	WHITE BOARDS, CLOCKS, SUPPLIES INVOICE #'S 1319107102, 1319107101, 1319107100 & 1327412400
						Totals for 11190	3,844.64	
0	11191	10/15/2013	SWAYZE, AUDREY	FILER	ID	Title II-A/Instr Improv Pgm/TR	117.66	MILEAGE REIMBURSEMENT
						Totals for 11191	117.66	
9031400001	11192	10/15/2013	TEK HUT	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies &	469.98	COMPUTER FOR LIBRARY
9001400010		10/15/2013	TEK HUT	TWIN FALLS	ID	Tech. Grant/Admin Tech Svc/Equ	1,409.94	FES New Teacher Computers
						Totals for 11192	1,879.92	
1101400063	11193	10/15/2013	TERRY'S HEATING & AIR CONDITIO	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Purchase	276.50	SERVICE A/C UNITS & FIS ADDED REFRIDGERANT
						Totals for 11193	276.50	
1101400052	11194	10/15/2013	UNITED LABORATORIES	SAINT CHAR	IL	GEN. FUND/Bldgs-Custodial/Supp	696.14	CUSTODIAL CHEMICAL SUPPLIES
						Totals for 11194	696.14	
0	11195	10/15/2013	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	231.58	FUEL FOR MAINTENANCE
						Totals for 11195	231.58	
0	11196	10/15/2013	VAZQUEZ, VICTOR	BUHL	ID	Title I-C/Elementary/TRAVEL/FE	46.62	MILEAGE REIMBURSEMENT
0		10/15/2013	VAZQUEZ, VICTOR	BUHL	ID	Title I-C/Elementary/TRAVEL/HE	99.90	MILEAGE REIMBURSEMENT
						Totals for 11196	146.52	
1101400065	11197	10/15/2013	WEST COAST PAPER COMPANY	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Supp	155.90	CUSTODIAL SUPPLIES INVOICE # 8172232, 8188295 & 8198251
						Totals for 11197	155.90	
0	11198	10/15/2013	WHITE, SHON	FILER	ID	Title VI-B/Except Child/TRAVEL	103.79	MILEAGE REIMBURSEMENT
						Totals for 11198	103.79	
5011400004	11199	10/15/2013	WILDLIFE EXPRESS	BOISE	ID	GEN. FUND/Board/Teacher Suppli	45.00	classroom subscription to Wildlife Express

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5011400009	11199	10/15/2013	WILDLIFE EXPRESS	BOISE	ID	GEN. FUND/Board/Teacher Suppli	45.00	CLASSROOM SET OF 30 WILDLIFE EXPRESS
						Totals for 11199	90.00	
1101400060	11200	10/15/2013	WM DISTRIBUTING	FILER	ID	GEN. FUND/Bldgs-Custodial/Supp	397.50	CUSTODIAL CHEMICAL SUPPLIES
						Totals for 11200	397.50	
0	11201	10/21/2013	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	233.45	Payroll accrual
0		10/21/2013	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	180.84	Payroll accrual
						Totals for 11201	414.29	
0	11202	10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,134.99	Payroll accrual
						Totals for 11202	1,134.99	
0	11203	10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	905.18	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	225.42	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	94.80	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,289.97	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	192.70	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	89.10	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-A/Deductions Payable/O	65.70	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Rural and Low Income Schools/D	8.33	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	191.96	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	29.40	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	16.00	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-A/Deductions Payable/O	8.20	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	219.72	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	33.10	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	52.14	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	107.24	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	744.20	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	16.00	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	692.42	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	75.50	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-C/Deductions Payable/O	19.13	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title II-A/Deductions Payable/	38.75	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	4.40	ADJUSTMENT FOR OVERPAYMENT IN SEPTEMBER FOR M. MARQUARDT
						Totals for 11203	5,119.36	

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0	11204	10/21/2013	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	510.00	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	Title II-A/Deductions Payable/	50.00	Payroll accrual
						Totals for 11204	560.00	
0	11205	10/21/2013	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,289.40	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	57.00	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	C OK	GEN. FUND/Benefits Payable/Ope	3,411.01	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	C OK	Title VI-B/Benefits Payable/Op	44.92	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	C OK	Food Service/Benefits Payable/	17.48	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	C OK	Title I-A/Benefits Payable/Ope	8.04	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	C OK	Title I-C/Benefits Payable/Ope	70.97	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	C OK	Tech. Grant/Benefits Payable/O	9.34	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	C OK	GEN. FUND/Benefits Payable/Ope	137.20CR	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	C OK	GEN. FUND/Benefits Payable/Ope	137.20	Payroll accrual
0		10/21/2013	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	64.00	TO ACCOUNT FOR SHANE HILD'S ADDITIONAL AMOUNT WITHHELD
						Totals for 11205	4,972.16	
0	11206	10/21/2013	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	74.19	Payroll accrual
0		10/21/2013	AMERITAS	LINCOLN	NE	Title VI-B/Deductions Payable/	11.73	Payroll accrual
0		10/21/2013	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	476.08	Payroll accrual
0		10/21/2013	AMERITAS	LINCOLN	NE	Title VI-B/Deductions Payable/	65.76	Payroll accrual
0		10/21/2013	AMERITAS	LINCOLN	NE	Food Service/Deductions Payabl	65.76	Payroll accrual
0		10/21/2013	AMERITAS	LINCOLN	NE	Title I-A/Deductions Payable/O	24.04	Payroll accrual
0		10/21/2013	AMERITAS	LINCOLN	NE	Title I-C/Deductions Payable/O	7.96	Payroll accrual
0		10/21/2013	AMERITAS	LINCOLN	NE	Title VI-B (Pre)/Deductions Pa	17.68	Payroll accrual
0		10/21/2013	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	8.84CR	Payroll accrual
0		10/21/2013	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	17.68CR	Payroll accrual
0		10/21/2013	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	8.84	Payroll accrual
0		10/21/2013	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	8.84	Payroll accrual
0		10/21/2013	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	8.84	Payroll accrual
						Totals for 11206	743.20	
0	11207	10/21/2013	COLONIAL BANK	ORLANDO	FL	GEN. FUND/Deductions Payable/O	470.00	Payroll accrual
						Totals for 11207	470.00	
0	11208	10/21/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Deductions Payable/O	137.60	Payroll accrual
0		10/21/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B/Deductions Payable/	14.03	Payroll accrual

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0	11208	10/21/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Food Service/Deductions Payabl	36.01	Payroll accrual
0		10/21/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Deductions Payable/O	3,307.43	Payroll accrual
0		10/21/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B/Deductions Payable/	616.65	Payroll accrual
0		10/21/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Food Service/Deductions Payabl	294.08	Payroll accrual
0		10/21/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title I-A/Deductions Payable/O	202.79	Payroll accrual
0		10/21/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B (Pre)/Deductions Pa	77.78	Payroll accrual
0		10/21/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Deductions Payable/O	72.02CR	Payroll accrual
0		10/21/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Deductions Payable/O	36.01	Payroll accrual
0		10/21/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Deductions Payable/O	36.01	Payroll accrual
0		10/21/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Clearing Account/Ope	150.04	COBRA ADJUSTMENT
						Totals for 11208	4,836.41	
0	11209	10/21/2013	IASA	BOISE	ID	GEN. FUND/Deductions Payable/O	50.46	Payroll accrual
0		10/21/2013	IASA	BOISE	ID	Title VI-B/Deductions Payable/	11.84	Payroll accrual
						Totals for 11209	62.30	
0	11210	10/21/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	GEN. FUND/Deductions Payable/O	221.24	Payroll accrual
0		10/21/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title VI-B/Deductions Payable/	22.54	Payroll accrual
0		10/21/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Food Service/Deductions Payabl	22.54	Payroll accrual
0		10/21/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title I-A/Deductions Payable/O	54.33	Payroll accrual
						Totals for 11210	320.65	
0	11211	10/21/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	11,673.65	Payroll accrual
0		10/21/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B/Deductions Payable/	123.40	Payroll accrual
0		10/21/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Prof.-Tech/Deductions Payable/	21.83	Payroll accrual
0		10/21/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Food Service/Deductions Payabl	277.00	Payroll accrual
0		10/21/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-A/Deductions Payable/O	247.71	Payroll accrual
0		10/21/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-C/Deductions Payable/O	19.31	Payroll accrual
0		10/21/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Tech. Grant/Deductions Payable	20.84	Payroll accrual
0		10/21/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title II-A/Deductions Payable/	40.00	Payroll accrual
0		10/21/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B (Pre)/Deductions Pa	4.00	Payroll accrual
0		10/21/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Drivers Ed/Deductions Payable/	2.28	Payroll accrual
0		10/21/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Rural and Low Income Schools/D	33.98	Payroll accrual
0		10/21/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	25.00	Payroll accrual
0		10/21/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	387.04	Payroll accrual
0		10/21/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	227.00CR	Payroll accrual
0		10/21/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Food Service/Deductions Payabl	0.00	Payroll accrual
0		10/21/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	387.04CR	Payroll accrual
0		10/21/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	227.00	Payroll accrual

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0	11211	10/21/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Food Service/Deductions Payabl	0.00	Payroll accrual
0		10/21/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	0.00	Payroll accrual
						Totals for 11211	12,489.00	
0	11212	10/21/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	387.04	Payroll accrual
						Totals for 11212	387.04	
0	11213	10/21/2013	NCPERS GROUP LIFE INS	CHICAGO	IL	GEN. FUND/Deductions Payable/O	48.00	Payroll accrual
						Totals for 11213	48.00	
0	11214	10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/O	10,089.86	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Deductions Payable/	715.56	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Deductions Payabl	591.14	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Deductions Payable/O	118.96	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Deductions Payable	36.11	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Deductions Payable/	56.20	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/O	119.20	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Deductions Payable/	57.92	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	42,225.41	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	3,203.10	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	3,345.82	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	1,352.43	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Ope	196.07	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Benefits Payable/O	45.68	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Op	404.00	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	704.44	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	50.65	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	53.64	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	20.95	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Ope	3.62	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Benefits Payable/O	0.84	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Op	6.20	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/O	269.22CR	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	890.90CR	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	15.48CR	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/O	211.30	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	537.40	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	9.90	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/O	57.92	Payroll accrual

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0	11214	10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	353.50	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	5.58	Payroll accrual
0		10/21/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Clearing Account/Ope	1,464.20	COBRA ADJUSTMENT
						Totals for 11214	64,862.00	
0	11215	10/21/2013	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	GEN. FUND/Deductions Payable/O	481.48	Payroll accrual
0		10/21/2013	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	Food Service/Deductions Payabl	197.30	Payroll accrual
						Totals for 11215	678.78	
0	11216	10/21/2013	USABLE LIFE	LITTLE ROC	AR	GEN. FUND/Benefits Payable/Ope	575.65	Payroll accrual
0		10/21/2013	USABLE LIFE	LITTLE ROC	AR	Title VI-B/Benefits Payable/Op	33.62	Payroll accrual
0		10/21/2013	USABLE LIFE	LITTLE ROC	AR	Food Service/Benefits Payable/	48.60	Payroll accrual
0		10/21/2013	USABLE LIFE	LITTLE ROC	AR	Title I-A/Benefits Payable/Ope	17.13	Payroll accrual
0		10/21/2013	USABLE LIFE	LITTLE ROC	AR	Title I-C/Benefits Payable/Ope	2.92	Payroll accrual
0		10/21/2013	USABLE LIFE	LITTLE ROC	AR	Tech. Grant/Benefits Payable/O	0.68	Payroll accrual
0		10/21/2013	USABLE LIFE	LITTLE ROC	AR	Title II-A/Benefits Payable/Op	5.00	Payroll accrual
0		10/21/2013	USABLE LIFE	LITTLE ROC	AR	GEN. FUND/Benefits Payable/Ope	15.00CR	Payroll accrual
0		10/21/2013	USABLE LIFE	LITTLE ROC	AR	GEN. FUND/Benefits Payable/Ope	10.00	Payroll accrual
0		10/21/2013	USABLE LIFE	LITTLE ROC	AR	GEN. FUND/Benefits Payable/Ope	5.00	Payroll accrual
						Totals for 11216	683.60	
0	11217	10/21/2013	WADDELL & REED INC	SHAWNEE	MI	KS GEN. FUND/Deductions Payable/O	100.00	Payroll accrual
						Totals for 11217	100.00	
0	11218	10/21/2013	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	GEN. FUND/Deductions Payable/O	259.35	Payroll accrual
						Totals for 11218	259.35	
0	11219	10/22/2013	AMERIGAS - JEROME	PITTSBURGH	PA	GEN. FUND/Bldgs-Custodial/Util	537.21	HOLLISTER ELEMENTARY GAS BILL
						Totals for 11219	537.21	
0	11220	10/22/2013	AT&T MOBILITY	CAROL STRE	IL	GEN. FUND/Business Opn./Commun	835.84	CELL PHONES
						Totals for 11220	835.84	
4001400020	11221	10/22/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	20.98	TEACHER SUPPLIES LAMBERT
						Totals for 11221	20.98	
2001400008	11222	10/22/2013	FOLLETT EDUCATIONAL SERVICES	CHICAGO	IL	GEN. FUND/Elementary/Textbooks	220.11	3rd grade teacher Manual
						Totals for 11222	220.11	

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0	11223	10/22/2013	FSS SHOP	FILER	ID	Drivers Ed/Secondary/Car Opera	705.47	DRIVERS ED CAR REPAIRS
						Totals for 11223	705.47	
0	11224	10/22/2013	GRAHAM, JOHN	TWIN FALLS	ID	GEN. FUND/Dist Admin/TRAVEL/DI	151.58	TRAVEL REQUEST
						Totals for 11224	151.58	
0	11225	10/22/2013	IDAHO SCHOOL BOARD ASSN	BOISE	ID	GEN. FUND/Board/Purchased Serv	495.00	CONVENTION FEES FOR FRED JAYNES
0		10/22/2013	IDAHO SCHOOL BOARD ASSN	BOISE	ID	GEN. FUND/Board/Purchased Serv	495.00	CONVENTION FEES FOR BRUCE BANKS
						Totals for 11225	990.00	
0	11226	10/22/2013	INLAND FINANCE	DES MOINES	IA	Food Service/Child Nutrition/P	210.27	
						Totals for 11226	210.27	
0	11227	10/22/2013	LEE ENTERPRISES	CINCINNATI	OH	Title VI-B/Special Services/Pu	310.50	ADVERTISEMENTS
						Totals for 11227	310.50	
0	11228	10/22/2013	LUSK, HEATHER	FILER	ID	Title II-A/Instr Improv Pgm/TR	139.86	TRAVEL REQUEST
						Totals for 11228	139.86	
1001400011	11229	10/22/2013	MALBERG, MARILYN	FILER	ID	GEN. FUND/Elementary/Supplies	27.43	REIMBURSEMENT TO MARILYN MALBERG FOR PURCHASE FROM BLIP PRINTERS TO LAMINATE SCHOOL MAP OF IDAHO
						Totals for 11229	27.43	
9021400001	11230	10/22/2013	NEURILINK	BOISE	ID	GEN. FUND/Elementary/Supplies	201.52	projector replacement bulb
9001400009		10/22/2013	NEURILINK	BOISE	ID	Tech. Grant/Admin Tech Svc/Equ	5,858.30	3rd Grade Smart Board & Document Camera
						Totals for 11230	6,059.82	
7001400007	11231	10/22/2013	OFFICE DEPOT	LOS ANGELE	CA	Title VI-B/Except Child/Suppli	39.92	INK
0		10/22/2013	OFFICE DEPOT	LOS ANGELE	CA	GEN. FUND/Business Opn./Suppli	35.22	SUPPLIES
						Totals for 11231	75.14	
0	11232	10/22/2013	ONE WAVE NETWORKS	TWIN FALLS	ID	GEN. FUND/Admin Tech Svc/Purch	500.00	
						Totals for 11232	500.00	
3001400013	11233	10/22/2013	POSITIVE PROMOTIONS	HAUPPAUGE	NY	GEN. FUND/Secondary/Supplies &	41.65	RED RIBBON WEEK RIBBONS - ANTI BULLY PENCILS
3001400013		10/22/2013	POSITIVE PROMOTIONS	HAUPPAUGE	NY	GEN. FUND/Board/Teacher Suppli	100.00	RED RIBBON WEEK RIBBONS - ANTI

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						Totals for 11233	141.65	BULLY PENCILS
0	11234	10/22/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	99.00	PSR SERVICES
0		10/22/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	627.00	PSR SERVICES
0		10/22/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	528.00	PSR SERVICES
0		10/22/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	115.50	PSR SERVICES
0		10/22/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	99.00	PSR SERVICES
0		10/22/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	132.00	PSR SERVICES
0		10/22/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	635.25	PSR SERVICES
0		10/22/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	115.50	PSR SERVICES
0		10/22/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	148.50	PSR SERVICES
0		10/22/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	651.75	PSR SERVICES
0		10/22/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	973.50	PSR SERVICES
0		10/22/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	198.00	PSR SERVICES
0		10/22/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	156.75	PSR SERVICES
0		10/22/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	132.00	PSR SERVICES
0		10/22/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,006.50	PSR SERVICES
0		10/22/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	132.00	PSR SERVICES
0		10/22/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	305.25	PSR SERVICES
0		10/22/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	132.00	PSR SERVICES
						Totals for 11234	6,187.50	
0	11235	10/22/2013	REGION IV SUPERINTENDENTS ASSN	WENDELL	ID	GEN. FUND/Dist Admin/Purchased	150.00	DUES FOR JOHN GRAHAM
						Totals for 11235	150.00	
0	11236	10/22/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	163.81	RENT
0		10/22/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	351.31	RENT
0		10/22/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	351.31	RENT
0		10/22/2013	RICOH USA, INC.	DALLAS	TX	Title VI-B/Special Services/Co	85.68	RENT
0		10/22/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	167.14	RENT
0		10/22/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copier	120.16	RENT
0		10/22/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	51.85	RENT
0		10/22/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copi	51.85	RENT
0		10/22/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	291.00	RENT
						Totals for 11236	1,634.11	
3001400018	11237	10/22/2013	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Secondary/Supplies &	138.47	COLORED PAPER FOR OFFICE
1001400008		10/22/2013	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Board/Teacher Suppli	38.55	JENNIFER OWENS CLASSROOM SUPPLIES

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Totals for 11237							177.02	
4001400085	11238	10/24/2013	ADVANCED EDUCATION, INC.	ATLANTA	GA	GEN. FUND/Secondary/Purchased	725.00	FHS PURCHASE SERVICE
Totals for 11238							725.00	
4001400087	11239	10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	50.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	50.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	91.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	100.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Board/Teacher Suppli	50.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Purchased Se	9.00	TEACH CREDIT CARD \$100.00 SUPPLY
4001400087		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	231.50	TEACH CREDIT CARD \$100.00 SUPPLY
4001400077		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	107.00	FHS SCIENCE DEPARTMENT SUPPLY
4001400040		10/24/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Textbooks/	108.68	FHS TEXTBOOKS
Totals for 11239							2,697.18	
8001400017	11240	10/24/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/P	52.85	Food
8001400017		10/24/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/P	52.85	Food
8001400017		10/24/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/P	68.71	Food
8001400017		10/24/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/P	32.73	Food

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8001400017	11240	10/24/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/V	700.00	Food	
8001400017		10/24/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/E	43.93	Food	
8001400017		10/24/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/E	34.17	Food	
8001400017		10/24/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/E	84.62	Food	
8001400017		10/24/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/P	34.62	Food	
	0	10/24/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Board/Supplies & Mat	18.98	SUPPLIES	
	0	10/24/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Business Opn./Suppli	29.13	SUPPLIES	
5001400003		10/24/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Elementary/Supplies	59.77	supplies	
Totals for 11240							1,212.36		
4001400076	11241	10/24/2013	CARTRIDGE WORLD	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies &	199.97	FHS SUPPLY INVOICE #1803 & 1794	
4001400075		10/24/2013	CARTRIDGE WORLD	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies &	59.99	FHS SPECIAL EDUCATION	
Totals for 11241							259.96		
	0	11242	10/24/2013	CAXTON PRINTERS	CALDWELL	ID	Title I-A/Elementary/Supplies	34.31	MATH CURRICULUM
	0		10/24/2013	CAXTON PRINTERS	CALDWELL	ID	Title I-A/Elementary/Supplies	34.30	MATH CURRICULUM
Totals for 11242							68.61		
4001400084	11243	10/24/2013	COLLEGE OF WESTERN IDAHO	NAMPA	ID	Prof.-Tech/Secondary/TRAVEL/FH	55.00	243 TRAVEL LAMBERT	
Totals for 11243							55.00		
4001400092	11244	10/24/2013	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Secondary/Supplies &	44.39	FHS SCIENCE DEPARTMENT	
Totals for 11244							44.39		
5011400002	11245	10/24/2013	FILER INTERMEDIATE SCHOOL	FILER	ID	GEN. FUND/Board/Teacher Suppli	52.40	Supplies	
5011400003		10/24/2013	FILER INTERMEDIATE SCHOOL	FILER	ID	GEN. FUND/Board/Teacher Suppli	50.00	supplies	
5001400005		10/24/2013	FILER INTERMEDIATE SCHOOL	FILER	ID	GEN. FUND/Board/Teacher Suppli	39.65	teacher supplies	
Totals for 11245							142.05		
8001400018	11246	10/24/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	465.62	Food	
8001400018		10/24/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	7,714.72	Food	
8001400018		10/24/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	5,521.55	Food	
8001400018		10/24/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	7,900.88	Food	
8001400018		10/24/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/V	155.00	Food	
8001400018		10/24/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	6,030.55	Food	
Totals for 11246							27,788.32		
8001400019	11247	10/24/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	162.68	Supplies Invoice #'s779997-00, 777830-01, 779997-01, 781760-00,	

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8001400019		10/24/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	772.54	783974-00, 779997-02 & 785909-00 Supplies Invoice #'s779997-00, 777830-01, 779997-01, 781760-00, 783974-00, 779997-02 & 785909-00
8001400019		10/24/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	772.54	Supplies Invoice #'s779997-00, 777830-01, 779997-01, 781760-00, 783974-00, 779997-02 & 785909-00
8001400019		10/24/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	772.54	Supplies Invoice #'s779997-00, 777830-01, 779997-01, 781760-00, 783974-00, 779997-02 & 785909-00
8001400019		10/24/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	772.54	Supplies Invoice #'s779997-00, 777830-01, 779997-01, 781760-00, 783974-00, 779997-02 & 785909-00
Totals for 11247							3,252.84	
8001400020	11248	10/24/2013	GLACIER REFRIGERATION	TWIN FALLS	ID	Food Service/Child Nutrition/P	90.00	Purchase Service Invoice #43311, 43312 & 43308
8001400020		10/24/2013	GLACIER REFRIGERATION	TWIN FALLS	ID	Food Service/Child Nutrition/P	96.36	Purchase Service Invoice #43311, 43312 & 43308
8001400020		10/24/2013	GLACIER REFRIGERATION	TWIN FALLS	ID	Food Service/Child Nutrition/P	80.50	Purchase Service Invoice #43311, 43312 & 43308
Totals for 11248							266.86	
4001400071	11249	10/24/2013	GLOBE MICROSYSTEMS, INC.	BEVERLY	MA	Prof.-Tech/Secondary/Supplies	365.00	243 SUPPLY LAMBERT/FHS SUPPLY
4001400071		10/24/2013	GLOBE MICROSYSTEMS, INC.	BEVERLY	MA	GEN. FUND/Secondary/Supplies &	730.00	243 SUPPLY LAMBERT/FHS SUPPLY
Totals for 11249							1,095.00	
0	11250	10/24/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	33.57	ACCOUNT #13444500-001-8
0		10/24/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	213.37	ACCOUNT #13444500-001-8
0		10/24/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	592.87	ACCOUNT #13444500-001-8
0		10/24/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	915.60	ACCOUNT #13444500-001-8
0		10/24/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	566.12	ACCOUNT #13444500-001-8
Totals for 11250							2,321.53	
3001400012	11251	10/24/2013	JW PEPPER & SON INC	PAOLI	PA	GEN. FUND/Secondary/Music Supp	148.89	MUSIC FOR HEINEMANN BAND
Totals for 11251							148.89	
8001400024	11252	10/24/2013	LEE ENTERPRISES	CINCINNATI	OH	Food Service/Child Nutrition/P	89.10	Purchase Service
Totals for 11252							89.10	

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8001400021	11253	10/24/2013	LOGAN'S	FILER	ID	Food Service/Child Nutrition/P	73.22	Food
						Totals for 11253	73.22	
8001400022	11254	10/24/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	695.90	Milk
8001400022		10/24/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	2,782.20	Milk
8001400022		10/24/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	1,728.65	Milk
8001400022		10/24/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	2,467.82	Milk
8001400022		10/24/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	2,698.55	Milk
						Totals for 11254	10,373.12	
8001400023	11255	10/24/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	140.60	food
8001400023		10/24/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	740.52	food
8001400023		10/24/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	449.94	food
8001400023		10/24/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	740.52	food
8001400023		10/24/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	740.52	food
						Totals for 11255	2,812.10	
3001400016	11256	10/24/2013	ORIENTAL TRADING COMPANY	SAINT LOUI	MO	GEN. FUND/Secondary/Supplies &	12.57	CANDY FOR TREMBLAYS INCENTIVES
3001400016		10/24/2013	ORIENTAL TRADING COMPANY	SAINT LOUI	MO	GEN. FUND/Board/Teacher Suppli	31.42	CANDY FOR TREMBLAYS INCENTIVES
						Totals for 11256	43.99	
0	11257	10/24/2013	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Except Child/Purchas	1,321.40	PYHSICAL & OCCUPATIONAL THERAPY
0		10/24/2013	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Except Child/Purchas	4,471.58	PYHSICAL & OCCUPATIONAL THERAPY
0		10/24/2013	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Except Child/Purchas	87.56	PYHSICAL & OCCUPATIONAL THERAPY
						Totals for 11257	5,880.54	
0	11258	10/24/2013	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchas	1,072.00	SIBI SERVICES
						Totals for 11258	1,072.00	
0	11259	10/24/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	701.25	PSR SERVICES
0		10/24/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,039.50	PSR SERVICES
0		10/24/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,039.50	PSR SERVICES
						Totals for 11259	2,780.25	
3001400015	11260	10/24/2013	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Board/Teacher Suppli	66.29	MISC SUPPLIES FOR TREMBLAY
3001400017		10/24/2013	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Secondary/Supplies &	25.55	OFFICE SUPPLIES
						Totals for 11260	91.84	

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0	11261	10/24/2013	RACKHAM, ASHLEE	FILER	ID	Food Service/LUNCH SALES/Open/	11.50	REFUND FOR BRAYDEN & SHANE RACKHAM
						Totals for 11261	11.50	
5001400011	11262	10/24/2013	SCHOOL NURSE SUPPLY	SCHAUMBURG	IL	GEN. FUND/Elementary/Supplies	105.43	supplies
						Totals for 11262	105.43	
0	11263	10/24/2013	SHARP, AMBER	FILER	ID	Food Service/LUNCH SALES/Open/	90.00	SARAH, ZACH & DARRICK SHARP
						Totals for 11263	90.00	
0	11264	10/24/2013	TONER, AMY	FILER	ID	Food Service/LUNCH SALES/Open/	7.60	ADRIAN, AINSLEE & AUSTIN CERVANTES
0		10/24/2013	TONER, AMY	FILER	ID	Food Service/LUNCH SALES/Open/	21.60	ADRIAN, AINSLEE & AUSTIN CERVANTES
						Totals for 11264	29.20	
0	11265	10/24/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/Interscholastic/Tran	536.99	BUS BILL
0		10/24/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/Interscholastic/Tran	2,229.36	BUS BILL
0		10/24/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/To School Transp/Rei	51,126.36	BUS BILL
0		10/24/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/To School Transp/Pre	2,842.84	BUS BILL
0		10/24/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/To School Transp/Kin	1,911.78	BUS BILL
						Totals for 11265	58,647.33	
0	11266	10/31/2013	BARTELS, ANITA	JEROME	ID	GEN. FUND/Business Opn./Purcha	246.55	MILEAGE AND TIME FOR LONG-TERM SUB FOR DUAL CREDIT CLASS
						Totals for 11266	246.55	
0	11267	10/31/2013	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Business Opn./Suppli	4.45	ACCOUNT #213769
0		10/31/2013	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies	48.95	ACCOUNT #213785
0		10/31/2013	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies &	66.75	ACCOUNT #213793
0		10/31/2013	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Maint Non Occ'd/Supp	8.90	ACCOUNT #213819
0		10/31/2013	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies	21.75	ACCOUNT #142262
						Totals for 11267	150.80	
0	11268	10/31/2013	DURHAM, ANGELA	FILER	ID	GEN. FUND/Elementary/TRAVEL/HE	64.94	MILEAGE REIMBURSEMENT
0		10/31/2013	DURHAM, ANGELA	FILER	ID	GEN. FUND/Elementary/TRAVEL/FI	64.93	MILEAGE REIMBURSEMENT
						Totals for 11268	129.87	
0	11269	10/31/2013	FILER ELEMENTARY SCHOOL	FILER	ID	GEN. FUND/Board/Teacher Suppli	54.35	WHITEBOARD
5001400009		10/31/2013	FILER ELEMENTARY SCHOOL	FILER	ID	GEN. FUND/Board/Teacher Suppli	66.34	supplies
2011400005		10/31/2013	FILER ELEMENTARY SCHOOL	FILER	ID	GEN. FUND/Board/Teacher Suppli	54.34	Classroom set of whiteboards
2011400006		10/31/2013	FILER ELEMENTARY SCHOOL	FILER	ID	GEN. FUND/Board/Teacher Suppli	54.34	whiteboards

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2011400007	11269	10/31/2013	FILER ELEMENTARY SCHOOL	FILER	ID	GEN. FUND/Board/Teacher Suppli	54.34	white boards
2011400008		10/31/2013	FILER ELEMENTARY SCHOOL	FILER	ID	GEN. FUND/Board/Teacher Suppli	54.34	white boards
2011400009		10/31/2013	FILER ELEMENTARY SCHOOL	FILER	ID	GEN. FUND/Board/Teacher Suppli	54.34	whiteboards
						Totals for 11269	392.39	
2001400010	11270	10/31/2013	FOLLETT EDUCATIONAL SERVICES	CHICAGO	IL	GEN. FUND/Elementary/Textbooks	659.80	Reading Street Material
						Totals for 11270	659.80	
0	11271	10/31/2013	LEE ENTERPRISES	CINCINNATI	OH	GEN. FUND/Business Opn./Legal	111.43	ANNUAL FINANCIAL SUMMAR STATEMENT
						Totals for 11271	111.43	
1101400071	11272	10/31/2013	LOGANS MARKET	FILER	ID	GEN. FUND/Bldgs-Custodial/Supp	8.94	DISTILLED WATER FOR BATTERIES
0		10/31/2013	LOGANS MARKET	FILER	ID	GEN. FUND/Adult Education/Supp	2.89	STRIVE SUPPLIES
						Totals for 11272	11.83	
9051400002	11273	10/31/2013	NEURILINK	BOISE	ID	GEN. FUND/Elementary/Supplies	201.52	light bulb
						Totals for 11273	201.52	
0	11274	10/31/2013	PEARSON EDUCATION INC	ATLANTA	GA	Title I-A/Elementary/Supplies	2,136.24	TRANSACTION #4022640004 & 4022640005
0		10/31/2013	PEARSON EDUCATION INC	ATLANTA	GA	Title I-A/Elementary/Supplies	2,136.24	TRANSACTION #4022640004 & 4022640005
						Totals for 11274	4,272.48	
1101400072	11275	10/31/2013	PIPECO INC	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	339.47	FILTER PART
						Totals for 11275	339.47	
5011400012	11276	10/31/2013	POPULAR SCIENCE	PALM COAST	FL	GEN. FUND/Board/Teacher Suppli	20.00	popular science magazine renewal for classroom
						Totals for 11276	20.00	
0	11277	10/31/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	816.75	PSR SERVICES
0		10/31/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	123.75	PSR SERVICES
0		10/31/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,023.00	PSR SERVICES
0		10/31/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	99.00	PSR SERVICES
0		10/31/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	123.75	PSR SERVICES
0		10/31/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	206.25	PSR SERVICES
0		10/31/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	816.75	PSR SERVICES
0		10/31/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	165.00	PSR SERVICES

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
0	11277	10/31/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	338.25	PSR SERVICES
						Totals for 11277	3,712.50	
1101400069	11278	10/31/2013	REIS PLUMBING	FILER	ID	GEN. FUND/Maint-Occ'd/Purchase	4,200.00	REPAIR BROKEN HOT WATER LINE AT FMS WITH NEW LINE & WATER HEATER
						Totals for 11278	4,200.00	
1101400070	11279	10/31/2013	TERMINIX PROCESSING CENTER	CINCINNATI	OH	GEN. FUND/Maint-Occ'd/Purchase	368.00	ANNUAL TERMITE CONTROL FOR HOLLISTER SCHOOL
						Totals for 11279	368.00	
3001400021	11280	10/31/2013	TEXTBOOK WAREHOUSE	ALPHARETTA	GA	GEN. FUND/Secondary/Textbooks/	379.58	7TH GRADE SCIENCE BOOKS
						Totals for 11280	379.58	
0	11281	10/31/2013	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	171.30	MAINTENANCE FUEL
						Totals for 11281	171.30	
						Totals for checks	296,510.57	