

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
0	11282	11/01/2013	CITY OF HOLLISTER	HOLLISTER	ID	GEN. FUND/Bldgs-Custodial/Util	120.00	CITY WATER
						Totals for 11282	120.00	
0	11283	11/01/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	184.23	ACCOUNT #4-1172
0		11/01/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	182.71	ACCOUNT #4-1173
0		11/01/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	29.50	ACCOUNT #4-1174
0		11/01/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	128.40	ACCOUNT #4-1175
0		11/01/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	106.61	ACCOUNT #4-1176
0		11/01/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	284.78	ACCOUNT #4-1198
0		11/01/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	101.00	ACCOUNT #4-1203
0		11/01/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	185.56	ACCOUNT #4-1205
0		11/01/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	29.50	ACCOUNT #4-1207
						Totals for 11283	1,232.29	
8001400025	11284	11/01/2013	KULLHEM, TERESA	FILER	ID	Food Service/Child Nutrition/P	160.00	Student Wages
8001400025		11/01/2013	KULLHEM, TERESA	FILER	ID	Food Service/Child Nutrition/P	251.00	Student Wages
						Totals for 11284	411.00	
0	11285	11/01/2013	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Business Opn./Suppli	54.39	OFFICE SUPPLIES
						Totals for 11285	54.39	
0	11286	11/01/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	810.39	COPIES - VARIOUS LOCATIONS
0		11/01/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copies Exp	383.91	COPIES - VARIOUS LOCATIONS
0		11/01/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copies Exp	209.44	COPIES - VARIOUS LOCATIONS
0		11/01/2013	RICOH USA, INC.	DALLAS	TX	Title VI-B/Special Services/Co	19.53	COPIES - SPECIAL SERVICES
						Totals for 11286	1,423.27	
0	11288	11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/TRAVEL/DIST/n/	414.60	TEACHER SUPPLIES, BOOKS, SUPPLIES, PARAPRO TESTS
0		11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Maint-Grounds/Suppli	88.18	TEACHER SUPPLIES, BOOKS, SUPPLIES, PARAPRO TESTS
0		11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Clearing Account/Ope	267.32	TEACHER SUPPLIES, BOOKS, SUPPLIES, PARAPRO TESTS
0		11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	44.88	TEACHER SUPPLIES, BOOKS, SUPPLIES, PARAPRO TESTS
3011400001		11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	13.95	INTERSCHOLASTIC TRAVEL
2011400010		11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	50.00	classroom supplies
2011400004		11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	41.95	art supplies
2001400007		11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Elementary/Supplies	137.50	Califone International Headphones

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1201400007	11288	11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	25.59	GAS & GROCERIES
1201400007		11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	25.60	GAS & GROCERIES
1201400008		11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	47.40	GAS & GROCERIES
1201400008		11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	47.40	GAS & GROCERIES
2011400001		11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	68.29	GROCERIES & GAS
3001400009		11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Secondary/Textbooks/	105.09	MATH BOOKS
0		11/01/2013	US BANK ONE CARD	FARGO	ND	Title VI-B/Except Child/Suppli	27.56	BOOK
3001400011		11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Clearing Account/Ope	0.10	MISC OFFICE SUPPLIES - METZLER
3001400011		11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	100.00	MISC OFFICE SUPPLIES - METZLER
2011400003		11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	18.00	Purchase sight word fluency passages from Teachers Pay Teachers
5011400005		11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	57.84	Classroom supplies
7001400006		11/01/2013	US BANK ONE CARD	FARGO	ND	Title VI-B/Except Child/Purcha	230.00	TEST FOR CHARITY SANCHEZ FOR SOCIAL WORKER
1201400005		11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	21.85	GAS & GROCERIES
1201400005		11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	21.85	GAS & GROCERIES
9001400017		11/01/2013	US BANK ONE CARD	FARGO	ND	Title I-C/Elementary/Supplies	94.09	20 headsets
9001400017		11/01/2013	US BANK ONE CARD	FARGO	ND	Title I-C/Elementary/Supplies	94.09	20 headsets
1101400073		11/01/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Maint-Occ'd/Supplies	613.98	WATER COOLER INVOICE #CTI72204 & PA037587
Totals for 11288							2,657.11	
0	11289	11/01/2013	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	180.00	PORTABLE TOILETS FOR ATHLETIC EVENTS
Totals for 11289							180.00	
4001400088	11290	11/07/2013	ACCESS CARD SYSTEMS	BUHL	ID	GEN. FUND/Secondary/Supplies &	130.00	FHS SUPPLY
Totals for 11290							130.00	
4001400081	11291	11/07/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Secondary/Purchased	167.49	FHS PURCHASE SERVICE
4001400073		11/07/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Secondary/Supplies &	38.26	FHS PHYSICAL EDUCATION SUPPLY
4001400068		11/07/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Secondary/Supplies &	12.59	LYSOL WIPES
Totals for 11291							218.34	
4001400104	11292	11/07/2013	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Interscholastic/Tran	188.70	FHS INTERSCHOLASTIC TRAN/SPORTS FHS INTERSCHOLASTIC TRAVEL
4001400104		11/07/2013	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Interscholastic/TRAV	188.70	FHS INTERSCHOLASTIC TRAN/SPORTS FHS INTERSCHOLASTIC TRAVEL

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4001400104	11292	11/07/2013	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Interscholastic/TRAV	23.50	FHS INTERSCHOLASTIC TRAN/SPORTS FHS INTERSCHOLASTIC TRAVEL
4001400104		11/07/2013	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Interscholastic/TRAV	23.50	FHS INTERSCHOLASTIC TRAN/SPORTS FHS INTERSCHOLASTIC TRAVEL
4001400096		11/07/2013	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Secondary/Supplies & Totals for 11292	15.75 440.15	FHS SCIENCE DEPARTMENT
0	11293	11/07/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/C	16.77	TELEPHONE SERVICE
0		11/07/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	478.47	TELEPHONE SERVICE
0		11/07/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	2.65	TELEPHONE SERVICE
0		11/07/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	2.65	TELEPHONE SERVICE
0		11/07/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	5.30	TELEPHONE SERVICE
0		11/07/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	54.71	TELEPHONE SERVICE
0		11/07/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communi	2.65	TELEPHONE SERVICE
0		11/07/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/C	2.65	TELEPHONE SERVICE
0		11/07/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	13.78	TELEPHONE SERVICE
0		11/07/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	13.78	TELEPHONE SERVICE
0		11/07/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communi	13.78	TELEPHONE SERVICE
0		11/07/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	12.76	TELEPHONE SERVICE
0		11/07/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	40.07	TELEPHONE SERVICE
0		11/07/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	12.76	TELEPHONE SERVICE
0		11/07/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	36.20	TELEPHONE SERVICE
0		11/07/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/C	13.12	TELEPHONE SERVICE
						Totals for 11293	722.10	
0	11294	11/07/2013	HOUSTON-POWELL, PAMELA	TWIN FALLS	ID	Title II-A/Instr Improv Pgm/TR	394.34	MANDT RECERTIFICATION CONFERENCE
						Totals for 11294	394.34	
0	11295	11/07/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	621.66	HOLLISTER POWER BILL
						Totals for 11295	621.66	
4001400101	11296	11/07/2013	JW PEPPER & SON INC	EXTON	PA	GEN. FUND/Secondary/Supplies &	134.99	FHS MUSIC SUPPLY
						Totals for 11296	134.99	
4001400080	11297	11/07/2013	LOGANS MARKET	FILER	ID	GEN. FUND/Secondary/Supplies &	27.91	FHS SCIENCE DEPARTMENT SUPPLY
						Totals for 11297	27.91	
4001400098	11298	11/07/2013	OETC	SHERWOOD	OR	Prof.-Tech/Secondary/Supplies	1,583.00	243 SUPPLY LAMBERT
						Totals for 11298	1,583.00	

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1001400012	11299	11/07/2013	ORIENTAL TRADING COMPANY	SAINT LOUI	MO	GEN. FUND/Board/Teacher Suppli	18.42	Oriental Trading order for K-3rd for Xmas order
1001400012		11/07/2013	ORIENTAL TRADING COMPANY	SAINT LOUI	MO	GEN. FUND/Board/Teacher Suppli	20.75	Oriental Trading order for K-3rd for Xmas order
1001400012		11/07/2013	ORIENTAL TRADING COMPANY	SAINT LOUI	MO	GEN. FUND/Board/Teacher Suppli	4.08	Oriental Trading order for K-3rd for Xmas order
1001400012		11/07/2013	ORIENTAL TRADING COMPANY	SAINT LOUI	MO	GEN. FUND/Board/Teacher Suppli	8.75	Oriental Trading order for K-3rd for Xmas order
						Totals for 11299	52.00	
4001400095	11300	11/07/2013	Patterson, LaRell	FILER	ID	GEN. FUND/Interscholastic/TRAV	506.16	FHS TRAVEL
						Totals for 11300	506.16	
0	11301	11/07/2013	PIERCE, WENDY	TWIN FALLS	ID	Title I-C/Dist Admin/TRAVEL/DI	139.86	TRAVEL REQUEST FOR ELLIS TRAINING
0		11/07/2013	PIERCE, WENDY	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/DI	42.65	MILEAGE REIMBURSEMENT
0		11/07/2013	PIERCE, WENDY	TWIN FALLS	ID	GEN. FUND/Secondary/TRAVEL/FMS	41.39	MILEAGE REIMBURSEMENT
0		11/07/2013	PIERCE, WENDY	TWIN FALLS	ID	GEN. FUND/Secondary/TRAVEL/FHS	41.40	MILEAGE REIMBURSEMENT
						Totals for 11301	265.30	
4001400103	11302	11/07/2013	QUALITY TRUSS & LUMBER INC	FILER	ID	Prof.-Tech/Secondary/Supplies	54.08	243 SUPPLY STEPHENS
						Totals for 11302	54.08	
0	11303	11/07/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	146.46	COPIES - VARIOUS LOCATIONS
0		11/07/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copies	48.62	COPIES - VARIOUS LOCATIONS
0		11/07/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	54.05	COPIES - VARIOUS LOCATIONS
0		11/07/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copi	12.77	COPIES - VARIOUS LOCATIONS
						Totals for 11303	261.90	
0	11304	11/07/2013	SWEET, WILLIAM	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/HE	179.82	MILEAGE REIMBURSEMENT
						Totals for 11304	179.82	
0	11305	11/07/2013	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	71.25	GARBAGE SERVICE
0		11/07/2013	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	447.36	GARBAGE SERVICE
0		11/07/2013	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	375.65	GARBAGE SERVICE
0		11/07/2013	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	447.36	GARBAGE SERVICE
0		11/07/2013	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	447.36	GARBAGE SERVICE
						Totals for 11305	1,788.98	

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0	11306	11/12/2013	AMERIGAS - JEROME	PITTSBURGH	PA	GEN. FUND/Bldgs-Custodial/Util	145.00	HOLLISTER ELEMENTARY GAS BILL
						Totals for 11306	145.00	
5011400010	11307	11/12/2013	BOOKS ARE FUN LTD	LOUISVILLE	CO	GEN. FUND/Board/Teacher Suppli	24.00	WHITE BOARDS
5011400008		11/12/2013	BOOKS ARE FUN LTD	LOUISVILLE	CO	GEN. FUND/Board/Teacher Suppli	24.00	White boards
						Totals for 11307	48.00	
4001400083	11308	11/12/2013	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/TRAVEL/FH	164.00	243 TRAVEL LAMBERT
4001400058		11/12/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Textbooks/	22.98	FHS TEXTBOOKS
4001400056		11/12/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	13.47	FHS SPECIAL EDUCATION SUPPLY
4001400059		11/12/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Music Supp	114.00	FHS MUSIC SUPPLIES
4001400061		11/12/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	104.64	FHS SUPPLIES
4001400062		11/12/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	85.36	FHS SPECIAL EDUCATION SUPPLIES
4001400066		11/12/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	528.88	FHS SUPPLIES
4001400070		11/12/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Supplies & M	35.09	FHS LIBRARY SUPPLY
4001400053		11/12/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Textbooks/FH	236.73	FHS LIBRARY BOOKS
4001400045		11/12/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Textbooks/FH	76.08	FHS LIBRARY BOOKS
4001400082		11/12/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Activity Transp/Reim	318.30	FHS NON-REIMBURSABLE TRAVEL
4001400074		11/12/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	293.65	FHS ENGLISH SUPPLY
4001400048		11/12/2013	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Supplies	72.28	243 SUPPLIES COURTNEY
4001400094		11/12/2013	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Supplies	600.00	243 HB 510 COURTNEY
4001400093		11/12/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	120.54	FHS MUSIC SUPPLY
4001400052		11/12/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	197.34	FHS ENGLISH DEPARTMENT
4001400018		11/12/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	314.23	ART SUPPLIES FHS
						Totals for 11308	3,297.57	
0	11309	11/12/2013	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	GEN. FUND/MEDICAID-MATCH OFFSE	50,000.00	MEDICAID MATCH
						Totals for 11309	50,000.00	
2001400012	11310	11/12/2013	FOLLETT EDUCATIONAL SERVICES	CHICAGO	IL	GEN. FUND/Elementary/Textbooks	329.90	Reading Street Text Book
						Totals for 11310	329.90	
0	11311	11/12/2013	HUDDLESTON, SUSAN	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/HE	59.94	MILEAGE REIMBURSEMENT
						Totals for 11311	59.94	
0	11312	11/12/2013	HUMPHRIES, AUSTIN	TWIN FALLS	ID	Title I-C/Secondary/Purchased	70.00	TRANSLATING FOR PARENT TEACHER CONFERENCES
						Totals for 11312	70.00	

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0	11313	11/12/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	2,727.62	POWER BILL
0		11/12/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	1,609.12	POWER BILL
0		11/12/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	4,569.50	POWER BILL
0		11/12/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	1,862.93	POWER BILL
0		11/13/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	2,727.62CR	POWER BILL
0		11/13/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	1,609.12CR	POWER BILL
0		11/13/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	4,569.50CR	POWER BILL
0		11/13/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	1,862.93CR	POWER BILL
						Totals for 11313	0.00	
0	11314	11/12/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	2,727.62	POWER BILL
0		11/12/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	1,609.12	POWER BILL
0		11/12/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	4,569.50	POWER BILL
0		11/12/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	1,862.93	POWER BILL
0		11/12/2013	MCI	DALLAS	TX	GEN. FUND/Business Opn./Commun	65.01	PHONE BILL
0		11/13/2013	MCI	DALLAS	TX	GEN. FUND/Business Opn./Commun	65.01CR	PHONE BILL
						Totals for 11314	10,769.17	
0	11315	11/12/2013	MCI	DALLAS	TX	GEN. FUND/Business Opn./Commun	65.01	PHONE BILL
6001400009		11/12/2013	PEARSON EDUCATION INC	ATLANTA	GA	Title I-A/Elementary/Purchased	2,972.58	COMMON CORE CURRICULUM INVOICE #4022834451 & 4022834452
6001400009		11/12/2013	PEARSON EDUCATION INC	ATLANTA	GA	Title I-A/Elementary/Purchased	2,972.57	COMMON CORE CURRICULUM INVOICE #4022834451 & 4022834452
6001400009		11/13/2013	PEARSON EDUCATION INC	ATLANTA	GA	Title I-A/Elementary/Purchased	2,972.58CR	COMMON CORE CURRICULUM INVOICE #4022834451 & 4022834452
6001400009		11/13/2013	PEARSON EDUCATION INC	ATLANTA	GA	Title I-A/Elementary/Purchased	2,972.57CR	COMMON CORE CURRICULUM INVOICE #4022834451 & 4022834452
						Totals for 11315	65.01	
6001400009	11316	11/12/2013	PEARSON EDUCATION INC	ATLANTA	GA	Title I-A/Elementary/Purchased	2,972.58	COMMON CORE CURRICULUM INVOICE #4022834451 & 4022834452
6001400009		11/12/2013	PEARSON EDUCATION INC	ATLANTA	GA	Title I-A/Elementary/Purchased	2,972.57	COMMON CORE CURRICULUM INVOICE #4022834451 & 4022834452
0		11/12/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	775.50	PSR SERVICES
0		11/12/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,056.00	PSR SERVICES
0		11/12/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,039.50	PSR SERVICES
0		11/12/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	214.50	PSR SERVICES
0		11/12/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	115.50	PSR SERVICES
0		11/12/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	172.87	PSR SERVICES - STRIVE

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0	11316	11/12/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	280.50	PSR SERVICES
0		11/12/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	33.00	PSR SERVICES
0		11/12/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	132.00	PSR SERVICES
0		11/12/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	132.00	PSR SERVICES
0		11/13/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	775.50CR	PSR SERVICES
0		11/13/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,039.50CR	PSR SERVICES
0		11/13/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,056.00CR	PSR SERVICES
0		11/13/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	132.00CR	PSR SERVICES
0		11/13/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	132.00CR	PSR SERVICES
0		11/13/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	33.00CR	PSR SERVICES
0		11/13/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	280.50CR	PSR SERVICES
0		11/13/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	172.87CR	PSR SERVICES - STRIVE
0		11/13/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	115.50CR	PSR SERVICES
0		11/13/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	214.50CR	PSR SERVICES
Totals for 11316							5,945.15	
0	11317	11/12/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	775.50	PSR SERVICES
0		11/12/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,039.50	PSR SERVICES
0		11/12/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,056.00	PSR SERVICES
0		11/12/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	132.00	PSR SERVICES
0		11/12/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	132.00	PSR SERVICES
0		11/12/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	33.00	PSR SERVICES
0		11/12/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	280.50	PSR SERVICES
0		11/12/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	172.87	PSR SERVICES - STRIVE
0		11/12/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	115.50	PSR SERVICES
0		11/12/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	214.50	PSR SERVICES
5001400012		11/12/2013	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Elementary/Supplies	115.96	laminating rolls
5001400012		11/13/2013	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Elementary/Supplies	115.96CR	laminating rolls
Totals for 11317							3,951.37	
5001400012	11318	11/12/2013	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Elementary/Supplies	115.96	laminating rolls
3001400025		11/12/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Supplies &	75.84	STAPLES FOR COPY MACHINE
3001400025		11/13/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Supplies &	75.84CR	STAPLES FOR COPY MACHINE
Totals for 11318							115.96	
3001400025	11319	11/12/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Supplies &	75.84	STAPLES FOR COPY MACHINE
0		11/12/2013	RICOH USA, INC.	DALLAS	TX	Title VI-B/Special Services/Co	85.68	RENT - SPECIAL SERVICES
0		11/12/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	163.81	RENT - VARIOUS LOCATIONS
0		11/12/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	351.31	RENT - VARIOUS LOCATIONS

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0	11319	11/12/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	351.31	RENT - VARIOUS LOCATIONS
0		11/13/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	163.81CR	RENT - VARIOUS LOCATIONS
0		11/13/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	351.31CR	RENT - VARIOUS LOCATIONS
0		11/13/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	351.31CR	RENT - VARIOUS LOCATIONS
0		11/13/2013	RICOH USA, INC.	DALLAS	TX	Title VI-B/Special Services/Co	85.68CR	RENT - SPECIAL SERVICES
						Totals for 11319	75.84	
0	11320	11/12/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	163.81	RENT - VARIOUS LOCATIONS
0		11/12/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	351.31	RENT - VARIOUS LOCATIONS
0		11/12/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	351.31	RENT - VARIOUS LOCATIONS
0		11/12/2013	RICOH USA, INC.	DALLAS	TX	Title VI-B/Special Services/Co	85.68	RENT - SPECIAL SERVICES
0		11/12/2013	SYRINGA	BOISE	ID	GEN. FUND/Admin Tech Svc/Purch	25.00	IP ADDRESSES
0		11/13/2013	SYRINGA	BOISE	ID	GEN. FUND/Admin Tech Svc/Purch	25.00CR	IP ADDRESSES
						Totals for 11320	952.11	
0	11321	11/12/2013	SYRINGA	BOISE	ID	GEN. FUND/Admin Tech Svc/Purch	25.00	IP ADDRESSES
6001400011		11/12/2013	TEACHSCAPE	SAN JOSE	CA	Title II-A/Instr Improv Pgm/Pu	598.00	LICENSE RENEWAL FOR TERI PETERS & SHANE HILD
6001400011		11/13/2013	TEACHSCAPE	SAN JOSE	CA	Title II-A/Instr Improv Pgm/Pu	598.00CR	LICENSE RENEWAL FOR TERI PETERS & SHANE HILD
						Totals for 11321	25.00	
6001400011	11322	11/12/2013	TEACHSCAPE	SAN JOSE	CA	Title II-A/Instr Improv Pgm/Pu	598.00	LICENSE RENEWAL FOR TERI PETERS & SHANE HILD
						Totals for 11322	598.00	
0	11323	11/13/2013	IDAHO POWER	SEATTLE	WA	Title I-C/Dist Admin/Purchased	200.00	MIGRANT UTILITIES
						Totals for 11323	200.00	
0	11324	11/15/2013	AMERIGAS - JEROME	PITTSBURGH	PA	GEN. FUND/Bldgs-Custodial/Util	630.41	HOLLISTER ELEMENTARY GAS BILL
						Totals for 11324	630.41	
0	11325	11/15/2013	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Board/Supplies & Mat	10.00	2 CASES OF WILDCAT WATER
						Totals for 11325	10.00	
0	11326	11/15/2013	GRAHAM, JOHN	TWIN FALLS	ID	Title II-A/Instr Improv Pgm/TR	303.16	TRAVEL REQUEST - DANIELSON TRAINING
						Totals for 11326	303.16	



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2001400013	11327	11/15/2013	MOWER OFFICE SYSTEMS	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies	60.00	Toner replacement Title 1
						Totals for 11327	60.00	
4001400111	11328	11/15/2013	SEVENTEEN	HARLAN	IA	GEN. FUND/Library/Purchased Se	10.00	FHS LIBRARY PURCHASE SERVICE
						Totals for 11328	10.00	
1101400077	11329	11/19/2013	CHEMSEARCH	CHICAGO	IL	GEN. FUND/Bldgs-Custodial/Supp	259.30	DRAIN CLEANER
						Totals for 11329	259.30	
1101400083	11330	11/19/2013	DYNA SYSTEMS	DALLAS	TX	GEN. FUND/Maint Non Occ'd/Supp	298.04	SUPPLIES
						Totals for 11330	298.04	
1101400079	11331	11/19/2013	FILER AUTO PARTS & SERVICE	FILER	ID	GEN. FUND/Maint Non Occ'd/Supp	27.95	PARTS FOR VAN
						Totals for 11331	27.95	
1101400088	11332	11/19/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Supp	4,489.33	CUSTODIAL SUPPLIES INVOICE #'S 781788-00, 786349-00, 786732-00, 787868-00, 788021-00, 789678-00, 788033-00, 787830-00, 791248-00, 789215-00, 789678-01, 791248-01, 789678-02, 790621-00 & 795000-00
						Totals for 11332	4,489.33	
1101400078	11333	11/19/2013	GROVER ELECTRIC & PLUMBING	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies	13.71	CLEAN OUT DRAIN PLUGS
						Totals for 11333	13.71	
0	11334	11/19/2013	HAYE, AMANDA	FILER	ID	Title VI-B/Except Child/TRAVEL	512.82	MILEAGE REIMBURSEMENT
						Totals for 11334	512.82	
1101400089	11335	11/19/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Bldgs-Custodial/Supp	123.11	STUDENT, MAINTENANCE & CUSTODIAL SUPPLIES
1101400089		11/19/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint-Occ'd/Supplies	182.79	STUDENT, MAINTENANCE & CUSTODIAL SUPPLIES
1101400089		11/19/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint Non Occ'd/Supp	91.80	STUDENT, MAINTENANCE & CUSTODIAL SUPPLIES
0		11/19/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint-Occ'd/Supplies	4.98	SUPPLIES
						Totals for 11335	402.68	
0	11336	11/19/2013	INLAND FINANCE	DES MOINES	IA	Food Service/Child Nutrition/P	210.27	

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						Totals for 11336	210.27	
1101400081	11337	11/19/2013	JOHNSTONE SUPPLY	BOISE	ID	GEN. FUND/Maint-Occ'd/Supplies	799.16	CIRC PUMPS & FURNACE MOTOR
						Totals for 11337	799.16	
1101400082	11338	11/19/2013	KRENGELS TRUE VALUE	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies	12.98	CABINET LOCKS
						Totals for 11338	12.98	
1101400085	11339	11/19/2013	KWAL PAINT	DENVER	CO	GEN. FUND/Maint-Grounds/Suppli	127.43	PAINT & SUPPLIES FOR SOCCER BLEACHERS
						Totals for 11339	127.43	
0	11340	11/19/2013	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID	GEN. FUND/Library/Purchased Se	3,900.00	PART TIME LEWIS-CLARK SERVICE CORPS MEMBER FOR HOLLISTER LIBRARY
						Totals for 11340	3,900.00	
1101400080	11341	11/19/2013	LOGANS MARKET	FILER	ID	GEN. FUND/Bldgs-Custodial/Supp	68.88	BLEACH
						Totals for 11341	68.88	
1101400084	11342	11/19/2013	NEW TECH SECURITY, INC.	JEROME	ID	GEN. FUND/Maint-Occ'd/Purchase	1,241.00	SUPPLIES
						Totals for 11342	1,241.00	
0	11343	11/19/2013	OFFICE DEPOT	LOS ANGELE	CA	GEN. FUND/Business Opn./Suppli	15.89	SUPPLIES
						Totals for 11343	15.89	
7001400009	11344	11/19/2013	PEARSON - CLINICAL ASSESSMENT	SAN ANTONI	TX	Title VI-B/Except Child/Suppli	139.06	SEE ATTACHED LIST
						Totals for 11344	139.06	
1101400087	11345	11/19/2013	PLATT	PORTLAND	OR	GEN. FUND/Maint-Occ'd/Supplies	19.57	BULBS
						Totals for 11345	19.57	
0	11346	11/19/2013	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchas	880.00	SIBI SERVICES
0		11/19/2013	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchas	48.00	SIBI SERVICES
0		11/19/2013	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchas	1,072.00	SIBI SERVICES
0		11/19/2013	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchas	1,064.00	SIBI SERVICES
						Totals for 11346	3,064.00	
0	11347	11/19/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	858.00	PSR SERVICES
0		11/19/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	858.00	PSR SERVICES

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0	11347	11/19/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	635.25	PSR SERVICES
0		11/19/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	618.75	PSR SERVICES
0		11/19/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	24.75	PSR SERVICES
0		11/19/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,023.00	PSR SERVICES
0		11/19/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	783.75	PSR SERVICES
						Totals for 11347	4,801.50	
1101400076	11348	11/19/2013	QUALITY TRUSS & LUMBER INC	FILER	ID	GEN. FUND/Maint Non Occ'd/Supp	30.69	QUICK LINKS FOR SWINGS
						Totals for 11348	30.69	
1101400074	11349	11/19/2013	REIS PLUMBING	FILER	ID	GEN. FUND/Maint-Occ'd/Purchase	656.58	SERVICE CALL TO REPAIR LEAKS AND INSTALL PUMPS
						Totals for 11349	656.58	
0	11350	11/19/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	167.14	RENT - VARIOUS LOCATIONS
0		11/19/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copier	120.16	RENT - VARIOUS LOCATIONS
0		11/19/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	51.85	RENT - VARIOUS LOCATIONS
0		11/19/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copi	51.85	RENT - VARIOUS LOCATIONS
0		11/19/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	291.00	RENT - FES
						Totals for 11350	682.00	
0	11351	11/19/2013	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	Title II-A/Instr Improv Pgm/Pu	100.00	ALTERNATIVE ROUTE FOR DEREK HOWARD
						Totals for 11351	100.00	
0	11352	11/19/2013	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	Title II-A/Instr Improv Pgm/Pu	100.00	ALTERNATIVE ROUTE FOR CINDY WHITE
						Totals for 11352	100.00	
1101400075	11353	11/19/2013	SWEET'S SEPTIC TANK SERVICE IN	SHOSHONE	ID	GEN. FUND/Maint-Occ'd/Purchase	427.19	PRESSURE SMOKE TEST AT FIS
						Totals for 11353	427.19	
0	11354	11/19/2013	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	323.46	FUEL FOR MAINTENANCE & DRIVERS ED
0		11/19/2013	UNITED OIL	TWIN FALLS	ID	Drivers Ed/Secondary/Car Opera	57.94	FUEL FOR MAINTENANCE & DRIVERS ED
						Totals for 11354	381.40	
0	11355	11/19/2013	VAZQUEZ, VICTOR	BUHL	ID	Title I-C/Elementary/TRAVEL/FE	34.41	MILEAGE REIMBURSEMENT
0		11/19/2013	VAZQUEZ, VICTOR	BUHL	ID	Title I-C/Elementary/TRAVEL/HE	78.81	MILEAGE REIMBURSEMENT
						Totals for 11355	113.22	
1101400086	11356	11/19/2013	WEST COAST PAPER COMPANY	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Supp	459.75	CUSTODIAL SUPPLIES MULTIPLE

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						Totals for 11356	459.75	INVOICE #'S 8234575, 8242795 & 8253090
0	11357	11/19/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Board/Supplies & Mat	49.30	SUPPLIES
5001400010		11/19/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Library/Textbooks/FI	181.41	books
1101400055		11/19/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Maint-Occ'd/Supplies	40.68	WATER SOFTENER SALT
8001400026		11/19/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/E	62.34	Food
8001400026		11/19/2013	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/E	154.58	Food
						Totals for 11357	488.31	
0	11358	11/19/2013	FERNANDEZ, FRANCES	FILER	ID	Title I-C/Elementary/TRAVEL/HE	40.00	TRANSLATING AT PARENT/TEACHER CONFERENCE
						Totals for 11358	40.00	
4001400072	11359	11/19/2013	U S BANK	SAINT LOUI	MO	GEN. FUND/Secondary/Supplies &	54.34	FHS MUSIC SUPPLY
						Totals for 11359	54.34	
0	11360	11/19/2013	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	233.45	Payroll accrual
0		11/19/2013	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	180.84	Payroll accrual
						Totals for 11360	414.29	
0	11361	11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,134.99	Payroll accrual
						Totals for 11361	1,134.99	
0	11362	11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	905.18	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	225.42	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	94.80	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,294.37	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	192.70	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	89.10	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-A/Deductions Payable/O	65.70	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Rural and Low Income Schools/D	8.33	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	191.96	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	29.40	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	16.00	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-A/Deductions Payable/O	8.20	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	340.40	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	33.10	Payroll accrual

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0	11362	11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	52.14	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	107.24	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	744.20	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	16.00	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	692.42	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	75.50	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-C/Deductions Payable/O	19.13	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title II-A/Deductions Payable/	38.75	Payroll accrual
						Totals for 11362	5,240.04	
0	11363	11/19/2013	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	460.00	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	Title II-A/Deductions Payable/	50.00	Payroll accrual
						Totals for 11363	510.00	
0	11364	11/19/2013	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,289.40	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	57.00	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	C OK	GEN. FUND/Benefits Payable/Ope	2,875.60	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	C OK	Title VI-B/Benefits Payable/Op	27.44	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	C OK	Food Service/Benefits Payable/	17.48	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	C OK	Title I-A/Benefits Payable/Ope	8.04	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	C OK	Title I-C/Benefits Payable/Ope	40.10	Payroll accrual
0		11/19/2013	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA	C OK	Tech. Grant/Benefits Payable/O	9.34	Payroll accrual
						Totals for 11364	4,324.40	
0	11365	11/19/2013	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	74.19	Payroll accrual
0		11/19/2013	AMERITAS	LINCOLN	NE	Title VI-B/Deductions Payable/	11.73	Payroll accrual
0		11/19/2013	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	452.04	Payroll accrual
0		11/19/2013	AMERITAS	LINCOLN	NE	Title VI-B/Deductions Payable/	41.72	Payroll accrual
0		11/19/2013	AMERITAS	LINCOLN	NE	Food Service/Deductions Payabl	65.76	Payroll accrual
0		11/19/2013	AMERITAS	LINCOLN	NE	Title I-A/Deductions Payable/O	24.04	Payroll accrual
0		11/19/2013	AMERITAS	LINCOLN	NE	Title I-C/Deductions Payable/O	7.96	Payroll accrual
0		11/19/2013	AMERITAS	LINCOLN	NE	Title VI-B (Pre)/Deductions Pa	17.68	Payroll accrual
0		11/19/2013	AMERITAS	LINCOLN	NE	GEN. FUND/Clearing Account/Ope	24.04	ADJUSTMENT FOR SUSAN COURTNEY
						Totals for 11365	719.16	
0	11366	11/19/2013	COLONIAL BANK	ORLANDO	FL	GEN. FUND/Deductions Payable/O	470.00	Payroll accrual
						Totals for 11366	470.00	
0	11367	11/19/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Deductions Payable/O	209.62	Payroll accrual

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0	11367	11/19/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B/Deductions Payable/	14.03	Payroll accrual
0		11/19/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Food Service/Deductions Payabl	36.01	Payroll accrual
0		11/19/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Deductions Payable/O	3,152.54	Payroll accrual
0		11/19/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B/Deductions Payable/	466.61	Payroll accrual
0		11/19/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Food Service/Deductions Payabl	596.80	Payroll accrual
0		11/19/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title I-A/Deductions Payable/O	202.79	Payroll accrual
0		11/19/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title I-C/Deductions Payable/O	4.85	Payroll accrual
0		11/19/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B (Pre)/Deductions Pa	77.78	Payroll accrual
0		11/19/2013	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Clearing Account/Ope	300.08	COBRA ADJUSTMENTS
						Totals for 11367	5,061.11	
0	11368	11/19/2013	IASA	BOISE	ID	GEN. FUND/Deductions Payable/O	50.46	Payroll accrual
0		11/19/2013	IASA	BOISE	ID	Title VI-B/Deductions Payable/	11.84	Payroll accrual
						Totals for 11368	62.30	
0	11369	11/19/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	GEN. FUND/Deductions Payable/O	221.24	Payroll accrual
0		11/19/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title VI-B/Deductions Payable/	22.54	Payroll accrual
0		11/19/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Food Service/Deductions Payabl	22.54	Payroll accrual
0		11/19/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title I-A/Deductions Payable/O	54.33	Payroll accrual
						Totals for 11369	320.65	
0	11370	11/19/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	12,400.54	Payroll accrual
0		11/19/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B/Deductions Payable/	160.81	Payroll accrual
0		11/19/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Prof.-Tech/Deductions Payable/	22.15	Payroll accrual
0		11/19/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Food Service/Deductions Payabl	256.00	Payroll accrual
0		11/19/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-A/Deductions Payable/O	260.89	Payroll accrual
0		11/19/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-C/Deductions Payable/O	19.03	Payroll accrual
0		11/19/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Tech. Grant/Deductions Payable	20.84	Payroll accrual
0		11/19/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title II-A/Deductions Payable/	40.31	Payroll accrual
0		11/19/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B (Pre)/Deductions Pa	6.00	Payroll accrual
0		11/19/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Drivers Ed/Deductions Payable/	38.28	Payroll accrual
0		11/19/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Rural and Low Income Schools/D	34.15	Payroll accrual
0		11/19/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	25.00	Payroll accrual
0		11/19/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	0.00	Payroll accrual
0		11/19/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	0.00	Payroll accrual
						Totals for 11370	13,284.00	
0	11371	11/19/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	128.34	Payroll Accrual
						Totals for 11371	128.34	

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0	11372	11/19/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	387.04	Payroll accrual
						Totals for 11372	387.04	
0	11373	11/19/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	GEN. FUND/Benefits Payable/Ope	575.65	Payroll accrual
0		11/19/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title VI-B/Benefits Payable/Op	33.62	Payroll accrual
0		11/19/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Food Service/Benefits Payable/	48.60	Payroll accrual
0		11/19/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title I-A/Benefits Payable/Ope	17.13	Payroll accrual
0		11/19/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title I-C/Benefits Payable/Ope	2.92	Payroll accrual
0		11/19/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Tech. Grant/Benefits Payable/O	0.68	Payroll accrual
0		11/19/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title II-A/Benefits Payable/Op	5.00	Payroll accrual
						Totals for 11373	683.60	
0	11374	11/19/2013	NCPERS GROUP LIFE INS	CHICAGO	IL	GEN. FUND/Deductions Payable/O	48.00	Payroll accrual
						Totals for 11374	48.00	
0	11375	11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/O	8,077.96	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Deductions Payable/	524.06	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Deductions Payabl	591.14	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Deductions Payable/O	118.96	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Deductions Payable	36.11	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Deductions Payable/	56.20	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/O	310.70	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Deductions Payable/	57.92	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	41,889.39	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	2,799.10	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	3,345.82	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	1,352.43	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Ope	196.07	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Benefits Payable/O	45.68	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Op	404.00	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	698.86	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	44.45	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	53.64	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	20.95	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Ope	3.62	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Benefits Payable/O	0.84	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Op	6.20	Payroll accrual
0		11/19/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Clearing Account/Ope	2,715.50	COBRA ADJUSTMENTS

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Totals for 11375							63,349.60	
0	11376	11/19/2013	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	GEN. FUND/Deductions Payable/O	1,032.59	Payroll accrual
0		11/19/2013	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	Food Service/Deductions Payabl	197.30	Payroll accrual
Totals for 11376							1,229.89	
0	11377	11/19/2013	WADDELL & REED INC	SHAWNEE	MI	GEN. FUND/Deductions Payable/O	100.00	Payroll accrual
Totals for 11377							100.00	
0	11378	11/19/2013	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	GEN. FUND/Deductions Payable/O	259.35	Payroll accrual
Totals for 11378							259.35	
0	11379	11/21/2013	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	GEN. FUND/Clearing Account/Ope	40.00	FINGERPRINTING FOR SARA CHOATE
Totals for 11379							40.00	
0	11380	11/22/2013	AT&T MOBILITY	CAROL STRE	IL	GEN. FUND/Business Opn./Commun	834.97	CELL PHONES
Totals for 11380							834.97	
8001400030	11381	11/22/2013	B S & R DESIGN & SUPPLIES	TWIN FALLS	ID	Food Service/Child Nutrition/E	89.90	Supplies
Totals for 11381							89.90	
4001400106	11382	11/22/2013	BEST WESTERN PLUS	COEUR D'AL	ID	GEN. FUND/Interscholastic/TRAV	497.70	FHS INTERSCHOLASTIC TRAVEL
Totals for 11382							497.70	
4001400108	11383	11/22/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	58.81	FHS SCIENCE DEPARTMENT SUPPLY
4001400109		11/22/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	7.82	FHS SCIENCE SUPPLY
4001400105		11/22/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Interscholastic/TRAV	70.00	FHS INTERSCHOLASTIC TRAVEL
Totals for 11383							136.63	
4001400116	11384	11/22/2013	CARTRIDGE WORLD	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies &	74.99	FHS SUPPLIES
Totals for 11384							74.99	
0	11385	11/22/2013	DAVIS, DENISE	FILER	ID	Food Service/LUNCH SALES/Open/	32.10	REFUND FOR UNUSED LUNCH MONEY FOR JAMES DAVIS
Totals for 11385							32.10	
0	11386	11/22/2013	DURHAM, ANGELA	FILER	ID	GEN. FUND/Elementary/TRAVEL/HE	69.93	MILEAGE REIMBURSEMENT
0		11/22/2013	DURHAM, ANGELA	FILER	ID	GEN. FUND/Elementary/TRAVEL/FI	69.93	MILEAGE REIMBURSEMENT
Totals for 11386							139.86	



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8001400031	11387	11/22/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	2,288.16	Food
8001400031		11/22/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	5,841.39	Food
8001400031		11/22/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	4,374.09	Food
8001400031		11/22/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	5,841.39	Food
8001400031		11/22/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	5,841.39	Food
						Totals for 11387	24,186.42	
8001400032	11388	11/22/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	213.46	Supplies Invoice # 787743-00, 783974-01, 786265-00, 789681-00, 791270-00, 792922-00, 787811-00 & 795014-00
8001400032		11/22/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	709.00	Supplies Invoice # 787743-00, 783974-01, 786265-00, 789681-00, 791270-00, 792922-00, 787811-00 & 795014-00
8001400032		11/22/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	709.00	Supplies Invoice # 787743-00, 783974-01, 786265-00, 789681-00, 791270-00, 792922-00, 787811-00 & 795014-00
8001400032		11/22/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	709.03	Supplies Invoice # 787743-00, 783974-01, 786265-00, 789681-00, 791270-00, 792922-00, 787811-00 & 795014-00
8001400032		11/22/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	709.00	Supplies Invoice # 787743-00, 783974-01, 786265-00, 789681-00, 791270-00, 792922-00, 787811-00 & 795014-00
						Totals for 11388	3,049.49	
4001400115	11389	11/22/2013	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE	ID	GEN. FUND/Secondary/Adv Speech	16.00	FHS ADVANCED SPEECH CERTIFICATION FEE FOR MICHELLE MARQUARDT & DARCIE UPTON
						Totals for 11389	16.00	
8001400033	11390	11/22/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	836.50	Milk
8001400033		11/22/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	3,056.42	Milk
8001400033		11/22/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	1,772.90	Milk
8001400033		11/22/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	2,144.74	Milk

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8001400033	11390	11/22/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	2,657.98	Milk
8001400034		11/22/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/V	26.72	Milk - vending
Totals for 11390							10,495.26	
8001400035	11391	11/22/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	336.79	Food
8001400035		11/22/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	864.87	Food
8001400035		11/22/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	811.07	Food
8001400035		11/22/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	864.89	Food
8001400035		11/22/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	864.87	Food
Totals for 11391							3,742.49	
9031400002	11392	11/22/2013	OETC	SHERWOOD	OR	GEN. FUND/Secondary/Supplies &	50.40	WINDOWS LICENSE FOR LIBRARY COMPUTER
Totals for 11392							50.40	
2001400011	11393	11/22/2013	PEARSON EDUCATION INC	ATLANTA	GA	GEN. FUND/Elementary/Textbooks	656.29	Text books Invoice #'s 4022893639 & 4022914504
Totals for 11393							656.29	
3001400022	11394	11/22/2013	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Board/Teacher Suppli	3.79	GLUE STICKS FOR PIERCE
Totals for 11394							3.79	
3001400020	11395	11/22/2013	SCHOLASTIC LIBRARY PUBLISHING	NEWARK	NJ	GEN. FUND/Library/Textbooks/FM	55.83	LIBRARY BOOKS
Totals for 11395							55.83	
8001400029	11396	11/22/2013	SOUTH CENTRAL DISTRICT HEALTH	TWIN FALLS	ID	Food Service/Child Nutrition/P	245.00	Inspections Account #'s 542,440, 444, 445 and 442
8001400029		11/22/2013	SOUTH CENTRAL DISTRICT HEALTH	TWIN FALLS	ID	Food Service/Child Nutrition/P	245.00	Inspections Account #'s 542,440, 444, 445 and 442
8001400029		11/22/2013	SOUTH CENTRAL DISTRICT HEALTH	TWIN FALLS	ID	Food Service/Child Nutrition/P	245.00	Inspections Account #'s 542,440, 444, 445 and 442
8001400029		11/22/2013	SOUTH CENTRAL DISTRICT HEALTH	TWIN FALLS	ID	Food Service/Child Nutrition/P	245.00	Inspections Account #'s 542,440, 444, 445 and 442
8001400029		11/22/2013	SOUTH CENTRAL DISTRICT HEALTH	TWIN FALLS	ID	Food Service/Child Nutrition/P	245.00	Inspections Account #'s 542,440, 444, 445 and 442
Totals for 11396							1,225.00	
0	11397	11/22/2013	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	168.33	FUEL FOR MAINTENANCE & DRIVERS ED
0		11/22/2013	UNITED OIL	TWIN FALLS	ID	Drivers Ed/Secondary/Car Opera	83.48	FUEL FOR MAINTENANCE & DRIVERS ED

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Totals for 11397							251.81	
0	11398	11/22/2013	WRIGHT, JOYCE	FILER	ID	Food Service/LUNCH SALES/Open/	73.00	REFUND FOR UNUSED LUNCH MONEY FOR SAMANTHA ALEXANDER
Totals for 11398							73.00	
4001400107	11399	11/22/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Interscholastic/TRAV	422.45	FHS INTERSCHOLASTIC TRAVEL
4001400078		11/22/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Interscholastic/Tran	79.01	FHS TRANSPORTATION/SPORTS
4001400112		11/22/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Interscholastic/TRAV	592.50	FHS INTERSCHOLASTIC TRAVEL
Totals for 11399							1,093.96	
0	11400	11/22/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/Interscholastic/Tran	208.83	BUS BILL
0		11/22/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/Interscholastic/Tran	2,243.08	BUS BILL
0		11/22/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/To School Transp/Rei	52,766.13	BUS BILL
0		11/22/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/To School Transp/Pre	4,669.86	BUS BILL
0		11/22/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/Activity Transp/Reim	8.51	BUS BILL
0		11/22/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/To School Transp/Kin	1,418.56	BUS BILL
Totals for 11400							61,314.97	
0	11401	11/25/2013	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Except Child/Purchas	5,434.20	PHYSICAL & OCCUPATIONAL THERAPY
0		11/25/2013	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Except Child/Purchas	1,741.40	PHYSICAL & OCCUPATIONAL THERAPY
Totals for 11401							7,175.60	
0	11402	11/25/2013	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchas	1,104.00	SIBI SERVICES
0		11/25/2013	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchas	888.00	SIBI SERVICES
Totals for 11402							1,992.00	
0	11403	11/25/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	825.00	PSR SERVICES
0		11/25/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	173.25	PSR SERVICES
0		11/25/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	552.75	PSR SERVICES
0		11/25/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	156.75	PSR SERVICES
0		11/25/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	173.25	PSR SERVICES
0		11/25/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	321.75	PSR SERVICES
0		11/25/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	231.00	PSR SERVICES
0		11/25/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	132.00	PSR SERVICES
Totals for 11403							2,565.75	
0	11404	11/25/2013	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	GEN. FUND/Interscholastic/Prof	40.00	FINGERPRINTING FOR JUSTIN ORBAN
Totals for 11404							40.00	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
0	11405	11/26/2013	BEST WESTERN PLUS	COEUR D'AL	ID	GEN. FUND/Board/TRAVEL/DIST/n/	698.70	INVOICE # 16948, 16949 & 16950 ISBA ANNUAL CONFERENCE
Totals for 11405							698.70	
4001400042	11406	11/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Textbooks/FH	125.82	FHS LIBRARY BOOKS
4001400049		11/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Textbooks/FH	195.44	FHS LIBRARY BOOKS
4001400051		11/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Supplies & M	136.31	FHS LIBRARY SUPPLIES
4001400041		11/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	53.39	FHS ART SUPPLY
4001400065		11/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Textbooks/FH	127.81	FHS LIBRARY BOOKS
4001400067		11/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Textbooks/FH	120.06	FHS BOOKS & SUPPLIES
4001400067		11/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Supplies & M	54.94	FHS BOOKS & SUPPLIES
4001400064		11/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Textbooks/FH	175.83	FHS LIBRARY BOOKS
4001400117		11/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Purchased	0.00	FHS PURCHASE SERVICE
4001400117		11/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/TRAVEL/FHS	79.00	FHS PURCHASE SERVICE
4001400091		11/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	168.90	FHS SUPPLY
4001400090		11/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Supplies & M	128.77	FHS LIBRARY SUPPLY
4001400079		11/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	73.20	FHS SCIENCE/MATH DEPARTMENT
4001400079		11/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	6.09	FHS SCIENCE/MATH DEPARTMENT
4001400079		11/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	73.20	FHS SCIENCE/MATH DEPARTMENT
4001400079		11/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	6.08	FHS SCIENCE/MATH DEPARTMENT
4001400099		11/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	265.91	FHS SUPPLY
4001400089		11/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	323.94	FHS SUPPLY
4001400086		11/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	155.82	FHS SOCIAL STUDIES DEPARTMENT
Totals for 11406							2,270.51	
0	11407	11/26/2013	HEINEMANN, RIQUI	TWIN FALLS	ID	GEN. FUND/Secondary/TRAVEL/FMS	18.87	MILEAGE REIMBURSEMENT
0		11/26/2013	HEINEMANN, RIQUI	TWIN FALLS	ID	GEN. FUND/Secondary/TRAVEL/FHS	21.64	MILEAGE REIMBURSEMENT
Totals for 11407							40.51	
0	11408	11/26/2013	PIERCE, WENDY	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/DI	19.09	MILEAGE REIMBURSEMENT
Totals for 11408							19.09	
0	11409	11/26/2013	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	Title II-A/Instr Improv Pgm/Pu	100.00	PROVISIONAL AUTHORIZATION FOR THURMOND JOHNSON
Totals for 11409							100.00	
Totals for checks							335,747.21	