

| PO NUMBER | CHECK NUMBER | CHECK DATE | VENDOR | VENDOR CITY | VENDOR STATE | VENDOR ACCOUNT DESCRIPTION | AMOUNT | INVOICE DESCRIPTION |
|------------|--------------|------------|--------------------------------|-------------|--------------|--------------------------------|----------|---|
| 7001400009 | 11344 | 12/11/2013 | PEARSON - CLINICAL ASSESSMENT | SAN ANTONI | TX | Title VI-B/Except Child/Suppli | 139.06CR | SEE ATTACHED LIST |
| | | | | | | Totals for 11344 | 139.06CR | |
| 0 | 11410 | 12/06/2013 | BANKS, BRUCE | FILER | ID | GEN. FUND/Board/TRAVEL/DIST/n/ | 210.93 | TRAVEL REQUEST FOR ISBA CONFERENCE IN COEUR D' ALENE |
| | | | | | | Totals for 11410 | 210.93 | |
| 0 | 11411 | 12/06/2013 | BRODY LAW OFFICE, PLLC | RUPERT | ID | GEN. FUND/Board/Attorney Fees/ | 299.16 | ATTORNEY FEES |
| | | | | | | Totals for 11411 | 299.16 | |
| 0 | 11412 | 12/06/2013 | CITY OF HOLLISTER | HOLLISTER | ID | GEN. FUND/Bldgs-Custodial/Util | 120.00 | CITY WATER |
| | | | | | | Totals for 11412 | 120.00 | |
| 0 | 11413 | 12/06/2013 | CITY OF FILER | FILER | ID | GEN. FUND/Bldgs-Custodial/Util | 182.67 | ACCOUNT #4-1172 |
| 0 | | 12/06/2013 | CITY OF FILER | FILER | ID | GEN. FUND/Bldgs-Custodial/Util | 185.23 | ACCOUNT #4-1173 |
| 0 | | 12/06/2013 | CITY OF FILER | FILER | ID | GEN. FUND/Bldgs-Custodial/Util | 14.75 | ACCOUNT #4-1174 |
| 0 | | 12/06/2013 | CITY OF FILER | FILER | ID | GEN. FUND/Bldgs-Custodial/Util | 132.87 | ACCOUNT #4-1175 |
| 0 | | 12/06/2013 | CITY OF FILER | FILER | ID | GEN. FUND/Bldgs-Custodial/Util | 15.25 | ACCOUNT #4-1176 |
| 0 | | 12/06/2013 | CITY OF FILER | FILER | ID | GEN. FUND/Bldgs-Custodial/Util | 286.88 | ACCOUNT #4-1198 |
| 0 | | 12/06/2013 | CITY OF FILER | FILER | ID | GEN. FUND/Bldgs-Custodial/Util | 101.00 | ACCOUNT #4-1203 |
| 0 | | 12/06/2013 | CITY OF FILER | FILER | ID | GEN. FUND/Bldgs-Custodial/Util | 182.54 | ACCOUNT #4-1205 |
| 0 | | 12/06/2013 | CITY OF FILER | FILER | ID | GEN. FUND/Bldgs-Custodial/Util | 29.50 | ACCOUNT #4-1207 |
| | | | | | | Totals for 11413 | 1,130.69 | |
| 5011400014 | 11414 | 12/06/2013 | CLASSROOM FRIENDLY SUPPLIES | PINNACLE | NC | GEN. FUND/Board/Teacher Suppli | 47.00 | Supplies |
| | | | | | | Totals for 11414 | 47.00 | |
| 0 | 11415 | 12/06/2013 | CULLIGAN | TWIN FALLS | ID | GEN. FUND/Elementary/Supplies | 18.75 | ACCOUNT #142262 |
| 0 | | 12/06/2013 | CULLIGAN | TWIN FALLS | ID | GEN. FUND/Business Opn./Suppli | 4.45 | ACCOUNT #213769 |
| 0 | | 12/06/2013 | CULLIGAN | TWIN FALLS | ID | Title VI-B/Except Child/Suppli | 40.05 | ACCOUNT #213777 |
| 0 | | 12/06/2013 | CULLIGAN | TWIN FALLS | ID | GEN. FUND/Elementary/Supplies | 93.45 | ACCOUNT #213785 |
| 0 | | 12/06/2013 | CULLIGAN | TWIN FALLS | ID | GEN. FUND/Secondary/Supplies & | 35.60 | ACCOUNT #213793 |
| | | | | | | Totals for 11415 | 192.30 | |
| 4001400100 | 11416 | 12/06/2013 | DONNELLEY SPORTS | TWIN FALLS | ID | GEN. FUND/Secondary/Supplies & | 100.00 | FHS PHYSICAL EDUCATION SUPPLY |
| | | | | | | Totals for 11416 | 100.00 | |
| 0 | 11417 | 12/06/2013 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Commun | 13.78 | TELEPHONE SERVICE |
| 0 | | 12/06/2013 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Commun | 13.78 | TELEPHONE SERVICE |

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| 0 | 11417 | 12/06/2013 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Except Child/Communi | 13.78 | TELEPHONE SERVICE |
| 0 | | 12/06/2013 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Commun | 12.76 | TELEPHONE SERVICE |
| 0 | | 12/06/2013 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Commun | 40.07 | TELEPHONE SERVICE |
| 0 | | 12/06/2013 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Commun | 12.76 | TELEPHONE SERVICE |
| 0 | | 12/06/2013 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Commun | 36.20 | TELEPHONE SERVICE |
| 0 | | 12/06/2013 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | Food Service/Child Nutrition/C | 13.12 | TELEPHONE SERVICE |
| 0 | | 12/06/2013 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | Food Service/Child Nutrition/C | 16.77 | TELEPHONE SERVICE |
| 0 | | 12/06/2013 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Commun | 478.47 | TELEPHONE SERVICE |
| 0 | | 12/06/2013 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Commun | 2.65 | TELEPHONE SERVICE |
| 0 | | 12/06/2013 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Commun | 2.65 | TELEPHONE SERVICE |
| 0 | | 12/06/2013 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Commun | 5.30 | TELEPHONE SERVICE |
| 0 | | 12/06/2013 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Commun | 54.71 | TELEPHONE SERVICE |
| 0 | | 12/06/2013 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Except Child/Communi | 2.65 | TELEPHONE SERVICE |
| 0 | | 12/06/2013 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | Food Service/Child Nutrition/C | 2.65 | TELEPHONE SERVICE |
| Totals for 11417 | | | | | | | 722.10 | |
| 4001400097 | 11418 | 12/06/2013 | HOLIDAY MOTOR COACH | IDAHO FALL | ID | GEN. FUND/Interscholastic/Tran | 2,000.00 | FHS INTERSCHOLASTIC TRAN/SPORTS |
| Totals for 11418 | | | | | | | 2,000.00 | |
| 0 | 11419 | 12/06/2013 | INTERMOUNTAIN GAS COMPANY | BOISE | ID | GEN. FUND/Bldgs-Custodial/Util | 66.74 | ACCOUNT #13444500-001-8 |
| 0 | | 12/06/2013 | INTERMOUNTAIN GAS COMPANY | BOISE | ID | GEN. FUND/Bldgs-Custodial/Util | 685.92 | ACCOUNT #13444500-001-8 |
| 0 | | 12/06/2013 | INTERMOUNTAIN GAS COMPANY | BOISE | ID | GEN. FUND/Bldgs-Custodial/Util | 1,716.51 | ACCOUNT #13444500-001-8 |
| 0 | | 12/06/2013 | INTERMOUNTAIN GAS COMPANY | BOISE | ID | GEN. FUND/Bldgs-Custodial/Util | 2,576.40 | ACCOUNT #13444500-001-8 |
| 0 | | 12/06/2013 | INTERMOUNTAIN GAS COMPANY | BOISE | ID | GEN. FUND/Bldgs-Custodial/Util | 1,252.07 | ACCOUNT #13444500-001-8 |
| Totals for 11419 | | | | | | | 6,297.64 | |
| 4001400121 | 11420 | 12/06/2013 | LA QUINTA INN CALDWELL | CALDWELL | ID | GEN. FUND/Interscholastic/TRAV | 552.00 | FHS INTERSCHOLASTIC TRAVEL |
| Totals for 11420 | | | | | | | 552.00 | |
| 0 | 11421 | 12/06/2013 | MITTLESTADT, JESSE | FILER | ID | Title VI-B/Except Child/TRAVEL | 53.28 | MILEAGE REIMBURSEMENT |
| Totals for 11421 | | | | | | | 53.28 | |
| 9001400013 | 11422 | 12/06/2013 | NEURILINK | BOISE | ID | GEN. FUND/Accounts Payable/Ope | 997.30 | UF65 projector |
| Totals for 11422 | | | | | | | 997.30 | |
| 0 | 11423 | 12/06/2013 | OFFICE DEPOT | LOS ANGELE | CA | GEN. FUND/Business Opn./Suppli | 25.90 | SUPPLIES |
| Totals for 11423 | | | | | | | 25.90 | |
| 0 | 11424 | 12/06/2013 | ONE WAVE NETWORKS | TWIN FALLS | ID | GEN. FUND/Admin Tech Svc/Purch | 1,000.00 | OCTOBER & NOVEMBER 2013 |

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| | | | | | | Totals for 11424 | 1,000.00 | |
| 0 | 11425 | 12/06/2013 | RICOH USA, INC. | DALLAS | TX | GEN. FUND/Elementary/Copies Ex | 139.78 | COPIES - VARIOUS LOCATIONS |
| 0 | | 12/06/2013 | RICOH USA, INC. | DALLAS | TX | GEN. FUND/Business Opn./Copies | 24.23 | COPIES - VARIOUS LOCATIONS |
| 0 | | 12/06/2013 | RICOH USA, INC. | DALLAS | TX | GEN. FUND/Elementary/Copies Ex | 38.03 | COPIES - VARIOUS LOCATIONS |
| 0 | | 12/06/2013 | RICOH USA, INC. | DALLAS | TX | GEN. FUND/Interscholastic/Copi | 6.64 | COPIES - VARIOUS LOCATIONS |
| 0 | | 12/06/2013 | RICOH USA, INC. | DALLAS | TX | GEN. FUND/Elementary/Copies Ex | 2,003.59 | COPIES - FES |
| | | | | | | Totals for 11425 | 2,212.27 | |
| 0 | 11426 | 12/06/2013 | IDAHO STATE DEPARTMENT OF EDUC | BOISE | ID | Title II-A/Instr Improv Pgm/Pu | 75.00 | APPLICATION FEE FOR OCCUPATIONAL SPECIALIST CERTIFICATION FOR THURMOND JOHNSON |
| | | | | | | Totals for 11426 | 75.00 | |
| 0 | 11427 | 12/06/2013 | SWEET, WILLIAM | TWIN FALLS | ID | GEN. FUND/Elementary/TRAVEL/HE | 159.84 | MILEAGE REIMBURSEMENT |
| | | | | | | Totals for 11427 | 159.84 | |
| 0 | 11428 | 12/06/2013 | TWIN FALLS COUNTY TREASURER | TWIN FALLS | ID | GEN. FUND/Dist Admin/Purchased | 10.90 | PARCEL #RPF84110172410A |
| 0 | | 12/06/2013 | TWIN FALLS COUNTY TREASURER | TWIN FALLS | ID | GEN. FUND/Dist Admin/Purchased | 13.32 | PARCEL #RPF84110172420A |
| 0 | | 12/06/2013 | TWIN FALLS COUNTY TREASURER | TWIN FALLS | ID | GEN. FUND/Dist Admin/Purchased | 9.22 | PARCEL #RPF84110079000A |
| 0 | | 12/06/2013 | TWIN FALLS COUNTY TREASURER | TWIN FALLS | ID | GEN. FUND/Dist Admin/Purchased | 19.70 | PARCEL #RPF84110089000A |
| | | | | | | Totals for 11428 | 53.14 | |
| 0 | 11429 | 12/06/2013 | WESTERN WASTE SERVICES | JEROME | ID | GEN. FUND/Bldgs-Custodial/Util | 71.25 | GARBAGE |
| 0 | | 12/06/2013 | WESTERN WASTE SERVICES | JEROME | ID | GEN. FUND/Bldgs-Custodial/Util | 447.36 | GARBAGE |
| 0 | | 12/06/2013 | WESTERN WASTE SERVICES | JEROME | ID | GEN. FUND/Bldgs-Custodial/Util | 375.65 | GARBAGE |
| 0 | | 12/06/2013 | WESTERN WASTE SERVICES | JEROME | ID | GEN. FUND/Bldgs-Custodial/Util | 447.36 | GARBAGE |
| 0 | | 12/06/2013 | WESTERN WASTE SERVICES | JEROME | ID | GEN. FUND/Bldgs-Custodial/Util | 447.36 | GARBAGE |
| | | | | | | Totals for 11429 | 1,788.98 | |
| 0 | 11430 | 12/11/2013 | AMERIGAS - JEROME | PITTSBURGH | PA | GEN. FUND/Bldgs-Custodial/Util | 920.51 | HOLLISTER ELEMENTARY GAS BILL |
| | | | | | | Totals for 11430 | 920.51 | |
| 4001400124 | 11431 | 12/11/2013 | HUMPHRIES, AUSTIN | TWIN FALLS | ID | GEN. FUND/Secondary/Adv Speech | 60.00 | FHS ADVANCED SPEECH |
| | | | | | | Totals for 11431 | 60.00 | |
| 4001400126 | 11432 | 12/11/2013 | HUMPHRIES, RUSSELL | TWIN FALLS | ID | GEN. FUND/Secondary/Adv Speech | 60.00 | FHS ADVANCED SPEECH |
| | | | | | | Totals for 11432 | 60.00 | |

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| 0 | 11433 | 12/11/2013 | IDAHO POWER | SEATTLE | WA | GEN. FUND/Bldgs-Custodial/Util | 1,009.51 | HOLLISTER POWER BILL |
| 0 | | 12/11/2013 | IDAHO POWER | SEATTLE | WA | GEN. FUND/Bldgs-Custodial/Util | 3,083.99 | POWER BILL |
| 0 | | 12/11/2013 | IDAHO POWER | SEATTLE | WA | GEN. FUND/Bldgs-Custodial/Util | 1,854.81 | POWER BILL |
| 0 | | 12/11/2013 | IDAHO POWER | SEATTLE | WA | GEN. FUND/Bldgs-Custodial/Util | 4,457.99 | POWER BILL |
| 0 | | 12/11/2013 | IDAHO POWER | SEATTLE | WA | GEN. FUND/Bldgs-Custodial/Util | 2,028.10 | POWER BILL |
| | | | | | | Totals for 11433 | 12,434.40 | |
| 0 | 11434 | 12/11/2013 | IDAHO TRANSPORTATION DEPARTMEN | BOISE | ID | GEN. FUND/Maint-Grounds/Purcha | 23.00 | RENEWAL FEE FOR EXEMPT PLATES C10030 |
| | | | | | | Totals for 11434 | 23.00 | |
| 4001400127 | 11435 | 12/11/2013 | KIMBERLY HIGH SCHOOL | KIMBERLY | ID | GEN. FUND/Secondary/Adv Speech | 174.00 | FHS ADVANCED SPEECH |
| | | | | | | Totals for 11435 | 174.00 | |
| 8001400036 | 11436 | 12/11/2013 | KULLHEM, TERESA | FILER | ID | Food Service/Child Nutrition/P | 131.00 | Student Wages |
| 8001400036 | | 12/11/2013 | KULLHEM, TERESA | FILER | ID | Food Service/Child Nutrition/P | 187.50 | Student Wages |
| | | | | | | Totals for 11436 | 318.50 | |
| 4001400125 | 11437 | 12/11/2013 | MARQUARDT, MICHELLE | TWIN FALLS | ID | GEN. FUND/Secondary/Adv Speech | 60.00 | FHS ADVANCED SPEECH |
| | | | | | | Totals for 11437 | 60.00 | |
| 2001400014 | 11438 | 12/11/2013 | NEURILINK | BOISE | ID | GEN. FUND/Elementary/Supplies | 563.00 | replacement bulbs |
| 2001400009 | | 12/11/2013 | NEURILINK | BOISE | ID | GEN. FUND/Elementary/Supplies | 187.67 | replacement bulb (Mrs. Clark) |
| | | | | | | Totals for 11438 | 750.67 | |
| 2011400016 | 11439 | 12/11/2013 | OFFICE MAX, INC. | CHICAGO | IL | GEN. FUND/Board/Teacher Suppli | 49.12 | Misc. Supplies |
| | | | | | | Totals for 11439 | 49.12 | |
| 0 | 11440 | 12/11/2013 | QUICKDRAW EMBROIDERY & SCREEN | KIMBERLY | ID | GEN. FUND/Board/Supplies & Mat | 224.72 | VESTS |
| | | | | | | Totals for 11440 | 224.72 | |
| 6001400012 | 11441 | 12/11/2013 | RENAISSANCE LEARNING INC | SAINT PAUL | MN | Title I-A/Elementary/Purchased | 1,173.90 | QUOTE #1137532 & #1137575 |
| | | | | | | Totals for 11441 | 1,173.90 | |
| 3001400029 | 11442 | 12/11/2013 | SCHOOL SPECIALTY | CHICAGO | IL | GEN. FUND/Secondary/Supplies & | 24.54 | TARDY SLIPS |
| | | | | | | Totals for 11442 | 24.54 | |
| 0 | 11443 | 12/11/2013 | SYRINGA | BOISE | ID | GEN. FUND/Admin Tech Svc/Purch | 25.00 | IP ADDRESSES |
| | | | | | | Totals for 11443 | 25.00 | |

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| 0 | 11444 | 12/11/2013 | VAZQUEZ, VICTOR | BUHL | ID | Title I-C/Elementary/TRAVEL/FE | 82.14 | MILEAGE REIMBURSMET |
| | | | | | | Totals for 11444 | 82.14 | |
| 2011400015 | 11445 | 12/13/2013 | FILER ELEMENTARY PTO | FILER | ID | GEN. FUND/Board/Teacher Suppli | 45.90 | Books for classroom |
| | | | | | | Totals for 11445 | 45.90 | |
| 0 | 11446 | 12/13/2013 | GRAHAM, JOHN | TWIN FALLS | ID | Title II-A/Instr Improv Pgm/TR | 189.08 | TRAVEL REQUEST |
| | | | | | | Totals for 11446 | 189.08 | |
| 0 | 11447 | 12/13/2013 | HAYE, AMANDA | FILER | ID | Title VI-B/Except Child/TRAVEL | 233.10 | MILEAGE REIMBURSEMENT |
| | | | | | | Totals for 11447 | 233.10 | |
| 4001400123 | 11448 | 12/13/2013 | J W PEPPER | EXTON | PA | GEN. FUND/Secondary/Music Supp | 36.00 | FHS MUSIC |
| 4001400123 | | 12/13/2013 | J W PEPPER | EXTON | PA | GEN. FUND/Secondary/Supplies & | 14.00 | FHS MUSIC |
| 4001400123 | | 12/13/2013 | J W PEPPER | EXTON | PA | GEN. FUND/Secondary/Supplies & | 10.99 | FHS MUSIC |
| | | | | | | Totals for 11448 | 60.99 | |
| 7001400009 | 11449 | 12/13/2013 | PEARSON - CLINICAL ASSESSMENT | SAN ANTONI | TX | Title VI-B/Except Child/Suppli | 131.75 | SEE ATTACHED LIST |
| | | | | | | Totals for 11449 | 131.75 | |
| 0 | 11450 | 12/13/2013 | PRIMARY THERAPY SOURCE | TWIN FALLS | ID | GEN. FUND/Except Child/Purchas | 1,557.62 | PYSICAL & OCCUPATIONAL THERAPY |
| 0 | | 12/13/2013 | PRIMARY THERAPY SOURCE | TWIN FALLS | ID | GEN. FUND/Except Child/Purchas | 3,745.36 | PYSICAL & OCCUPATIONAL THERAPY |
| | | | | | | Totals for 11450 | 5,302.98 | |
| 0 | 11451 | 12/13/2013 | PRO ACTIVE ADVANTAGE, LLC | GOODING | ID | GEN. FUND/Except Child/Purchas | 664.00 | SIBI SERVICES |
| | | | | | | Totals for 11451 | 664.00 | |
| 0 | 11452 | 12/13/2013 | PROGRESSIVE BEHAVIOR SYSTEMS | RUPERT | ID | GEN. FUND/Except Child/Purchas | 222.75 | PSR SERVICES |
| 0 | | 12/13/2013 | PROGRESSIVE BEHAVIOR SYSTEMS | RUPERT | ID | GEN. FUND/Except Child/Purchas | 899.25 | PSR SERVICES |
| 0 | | 12/13/2013 | PROGRESSIVE BEHAVIOR SYSTEMS | RUPERT | ID | GEN. FUND/Except Child/Purchas | 1,047.75 | PSR SERVICES |
| 0 | | 12/13/2013 | PROGRESSIVE BEHAVIOR SYSTEMS | RUPERT | ID | GEN. FUND/Except Child/Purchas | 90.75 | PSR SERVICES |
| 0 | | 12/13/2013 | PROGRESSIVE BEHAVIOR SYSTEMS | RUPERT | ID | GEN. FUND/Except Child/Purchas | 891.00 | PSR SERVICES |
| 0 | | 12/13/2013 | PROGRESSIVE BEHAVIOR SYSTEMS | RUPERT | ID | GEN. FUND/Except Child/Purchas | 1,047.75 | PSR SERVICES |
| 0 | | 12/13/2013 | PROGRESSIVE BEHAVIOR SYSTEMS | RUPERT | ID | GEN. FUND/Except Child/Purchas | 1,039.50 | PSR SERVICES |
| 0 | | 12/13/2013 | PROGRESSIVE BEHAVIOR SYSTEMS | RUPERT | ID | GEN. FUND/Except Child/Purchas | 214.50 | PSR SERVICES |
| 0 | | 12/13/2013 | PROGRESSIVE BEHAVIOR SYSTEMS | RUPERT | ID | GEN. FUND/Except Child/Purchas | 437.25 | PSR SERVICES |
| 0 | | 12/13/2013 | PROGRESSIVE BEHAVIOR SYSTEMS | RUPERT | ID | GEN. FUND/Except Child/Purchas | 33.00 | PSR SERVICES |
| 0 | | 12/13/2013 | PROGRESSIVE BEHAVIOR SYSTEMS | RUPERT | ID | GEN. FUND/Except Child/Purchas | 396.00 | PSR SERVICES |

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| 0 | 11452 | 12/13/2013 | PROGRESSIVE BEHAVIOR SYSTEMS | RUPERT | ID | GEN. FUND/Except Child/Purchas | 437.25 | PSR SERVICES |
| 0 | | 12/13/2013 | PROGRESSIVE BEHAVIOR SYSTEMS | RUPERT | ID | GEN. FUND/Except Child/Purchas | 932.25 | PSR SERVICES |
| 0 | | 12/13/2013 | PROGRESSIVE BEHAVIOR SYSTEMS | RUPERT | ID | GEN. FUND/Except Child/Purchas | 1,039.50 | PSR SERVICES |
| 0 | | 12/13/2013 | PROGRESSIVE BEHAVIOR SYSTEMS | RUPERT | ID | GEN. FUND/Except Child/Purchas | 1,039.50 | PSR SERVICES |
| Totals for 11452 | | | | | | | 9,768.00 | |
| 3001400028 | 11453 | 12/13/2013 | QUILL CORPORATION | PHILADELPH | PA | GEN. FUND/Secondary/Supplies & | 172.43 | Office Supplies |
| 3001400031 | | 12/13/2013 | QUILL CORPORATION | PHILADELPH | PA | GEN. FUND/Board/Teacher Suppli | 38.29 | PENCIL SHARPENER / INDEX CARDS FOR PIERCE |
| Totals for 11453 | | | | | | | 210.72 | |
| 2011400017 | 11454 | 12/13/2013 | SCHOOL SPECIALTY | CHICAGO | IL | GEN. FUND/Board/Teacher Suppli | 39.93 | school supplies |
| Totals for 11454 | | | | | | | 39.93 | |
| 0 | 11455 | 12/13/2013 | UNITED OIL | TWIN FALLS | ID | GEN. FUND/Maint-Grounds/Suppli | 164.76 | FUEL FOR MAINTENANCE & DRIVERS ED |
| 0 | | 12/13/2013 | UNITED OIL | TWIN FALLS | ID | Drivers Ed/Secondary/Car Opera | 49.79 | FUEL FOR MAINTENANCE & DRIVERS ED |
| Totals for 11455 | | | | | | | 214.55 | |
| 9001400018 | 11456 | 12/13/2013 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Admin Tech Svc/Suppl | 878.98 | tablets for testing and integration |
| 1201400010 | | 12/13/2013 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Adult Education/TRAV | 65.00 | GAS & GROCERIES |
| 1201400010 | | 12/13/2013 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Adult Education/Supp | 84.64 | GAS & GROCERIES |
| 0 | | 12/13/2013 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Clearing Account/Ope | 1.08CR | ADJUSTMENT |
| 3001400019 | | 12/13/2013 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Library/Textbooks/FM | 219.49 | LIBRARY BOOKS |
| 1201400011 | | 12/13/2013 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Adult Education/TRAV | 50.36 | Califone International Headphones |
| 1201400011 | | 12/13/2013 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Adult Education/Supp | 100.73 | Califone International Headphones |
| 2011400011 | | 12/13/2013 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Board/Teacher Suppli | 92.59 | school supplies |
| 5011400013 | | 12/13/2013 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Elementary/Music Sup | 216.98 | stereo/supplies |
| 1201400012 | | 12/13/2013 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Adult Education/TRAV | 50.08 | GAS & GROCERIES |
| 1201400012 | | 12/13/2013 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Adult Education/Supp | 50.09 | GAS & GROCERIES |
| 3001400023 | | 12/13/2013 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Board/Teacher Suppli | 46.26 | BOOKS FOR PIERCE |
| 3001400026 | | 12/13/2013 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Secondary/Textbooks/ | 105.60 | MATH BOOKS FOR LUSK / UNZICKER |
| 1201400013 | | 12/13/2013 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Adult Education/TRAV | 40.43 | GAS & GROCERIES |
| 1201400013 | | 12/13/2013 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Adult Education/Supp | 40.43 | GAS & GROCERIES |
| 1001400014 | | 12/13/2013 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Elementary/Supplies | 16.35 | Purchase sight word fluency passages from Teachers Pay Teachers |
| 0 | | 12/13/2013 | US BANK ONE CARD | FARGO | ND | Title II-A/Instr Improv Pgm/Pu | 172.50 | praxis tests |
| 0 | | 12/13/2013 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Clearing Account/Ope | 67.32CR | praxis tests |

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| Totals for 11456 | | | | | | | 2,162.11 | |
| 0 | 11457 | 12/13/2013 | MCI | DALLAS | TX | GEN. FUND/Business Opn./Commun | 60.28 | PHONE BILL |
| Totals for 11457 | | | | | | | 60.28 | |
| 0 | 11458 | 12/13/2013 | RICOH USA, INC. | DALLAS | TX | GEN. FUND/Elementary/Copier Re | 163.81 | RENT - MULTIPLE LOCATIONS |
| 0 | | 12/13/2013 | RICOH USA, INC. | DALLAS | TX | GEN. FUND/Secondary/Copier Ren | 351.31 | RENT - MULTIPLE LOCATIONS |
| 0 | | 12/13/2013 | RICOH USA, INC. | DALLAS | TX | GEN. FUND/Secondary/Copier Ren | 351.31 | RENT - MULTIPLE LOCATIONS |
| Totals for 11458 | | | | | | | 866.43 | |
| 0 | 11459 | 12/13/2013 | U S BANK NATIONAL ASSOCIATION | SAINT PAUL | MN | BOND REDEMPTION & INTEREST/Deb | 7,343.75 | INTEREST PAYMENT FOR BOND, SERIES 2002 |
| Totals for 11459 | | | | | | | 7,343.75 | |
| 0 | 11460 | 12/18/2013 | AFLAC | COLUMBUS | GA | GEN. FUND/Deductions Payable/O | 233.45 | Payroll accrual |
| 0 | | 12/18/2013 | AFLAC | COLUMBUS | GA | GEN. FUND/Deductions Payable/O | 180.84 | Payroll accrual |
| Totals for 11460 | | | | | | | 414.29 | |
| 0 | 11461 | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | GEN. FUND/Deductions Payable/O | 1,134.99 | Payroll accrual |
| Totals for 11461 | | | | | | | 1,134.99 | |
| 0 | 11462 | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | GEN. FUND/Deductions Payable/O | 905.18 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | Title VI-B/Deductions Payable/ | 175.62 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | Food Service/Deductions Payabl | 94.80 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | GEN. FUND/Deductions Payable/O | 1,294.37 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | Title VI-B/Deductions Payable/ | 145.10 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | Food Service/Deductions Payabl | 89.10 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | Title I-A/Deductions Payable/O | 65.70 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | Rural and Low Income Schools/D | 8.33 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | GEN. FUND/Deductions Payable/O | 191.96 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | Title VI-B/Deductions Payable/ | 17.80 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | Food Service/Deductions Payabl | 16.00 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | Title I-A/Deductions Payable/O | 8.20 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | GEN. FUND/Deductions Payable/O | 280.06 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | Title VI-B/Deductions Payable/ | 33.10 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | Food Service/Deductions Payabl | 52.14 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | GEN. FUND/Deductions Payable/O | 107.24 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | GEN. FUND/Deductions Payable/O | 744.20 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | Food Service/Deductions Payabl | 16.00 | Payroll accrual |

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| 0 | 11462 | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | GEN. FUND/Deductions Payable/O | 665.12 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | Title VI-B/Deductions Payable/ | 75.50 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | Title I-C/Deductions Payable/O | 19.13 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | Title II-A/Deductions Payable/ | 38.75 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA | C OK | GEN. FUND/Clearing Account/Ope | 109.00 | ADJUSTMENT |
| | | | | | | Totals for 11462 | 5,152.40 | |
| 0 | 11463 | 12/18/2013 | AMERICAN FIDELITY ASSURANCE COM | OKLAHOMA | C OK | GEN. FUND/Deductions Payable/O | 460.00 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE COM | OKLAHOMA | C OK | Title II-A/Deductions Payable/ | 50.00 | Payroll accrual |
| | | | | | | Totals for 11463 | 510.00 | |
| 0 | 11464 | 12/18/2013 | AMERICAN FIDELITY ASSURANCE CO | OKLAHOMA | C OK | GEN. FUND/Deductions Payable/O | 1,289.40 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE CO | OKLAHOMA | C OK | Title VI-B/Deductions Payable/ | 57.00 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE CO | OKLAHOMA | C OK | GEN. FUND/Benefits Payable/Ope | 2,893.08 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE CO | OKLAHOMA | C OK | Title VI-B/Benefits Payable/Op | 27.44 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE CO | OKLAHOMA | C OK | Food Service/Benefits Payable/ | 17.48 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE CO | OKLAHOMA | C OK | Title I-A/Benefits Payable/Ope | 8.04 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE CO | OKLAHOMA | C OK | Title I-C/Benefits Payable/Ope | 40.10 | Payroll accrual |
| 0 | | 12/18/2013 | AMERICAN FIDELITY ASSURANCE CO | OKLAHOMA | C OK | Tech. Grant/Benefits Payable/O | 9.34 | Payroll accrual |
| | | | | | | Totals for 11464 | 4,341.88 | |
| 0 | 11465 | 12/18/2013 | AMERITAS | LINCOLN | NE | GEN. FUND/Deductions Payable/O | 74.19 | Payroll accrual |
| 0 | | 12/18/2013 | AMERITAS | LINCOLN | NE | Title VI-B/Deductions Payable/ | 11.73 | Payroll accrual |
| 0 | | 12/18/2013 | AMERITAS | LINCOLN | NE | GEN. FUND/Deductions Payable/O | 452.04 | Payroll accrual |
| 0 | | 12/18/2013 | AMERITAS | LINCOLN | NE | Title VI-B/Deductions Payable/ | 41.72 | Payroll accrual |
| 0 | | 12/18/2013 | AMERITAS | LINCOLN | NE | Food Service/Deductions Payabl | 65.76 | Payroll accrual |
| 0 | | 12/18/2013 | AMERITAS | LINCOLN | NE | Title I-A/Deductions Payable/O | 24.04 | Payroll accrual |
| 0 | | 12/18/2013 | AMERITAS | LINCOLN | NE | Title I-C/Deductions Payable/O | 7.96 | Payroll accrual |
| 0 | | 12/18/2013 | AMERITAS | LINCOLN | NE | Title VI-B (Pre)/Deductions Pa | 17.68 | Payroll accrual |
| 0 | | 12/18/2013 | AMERITAS | LINCOLN | NE | GEN. FUND/Clearing Account/Ope | 24.04 | ADJUSTMENT |
| | | | | | | Totals for 11465 | 719.16 | |
| 0 | 11466 | 12/18/2013 | COLONIAL BANK | ORLANDO | FL | GEN. FUND/Deductions Payable/O | 470.00 | Payroll accrual |
| | | | | | | Totals for 11466 | 470.00 | |
| 0 | 11467 | 12/18/2013 | DELTA DENTAL OF IDAHO | SALT LAKE | UT | GEN. FUND/Deductions Payable/O | 209.62 | Payroll accrual |
| 0 | | 12/18/2013 | DELTA DENTAL OF IDAHO | SALT LAKE | UT | Title VI-B/Deductions Payable/ | 14.03 | Payroll accrual |
| 0 | | 12/18/2013 | DELTA DENTAL OF IDAHO | SALT LAKE | UT | Food Service/Deductions Payabl | 36.01 | Payroll accrual |
| 0 | | 12/18/2013 | DELTA DENTAL OF IDAHO | SALT LAKE | UT | GEN. FUND/Deductions Payable/O | 3,188.55 | Payroll accrual |

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| 0 | 11467 | 12/18/2013 | DELTA DENTAL OF IDAHO | SALT LAKE | UT | Title VI-B/Deductions Payable/ | 394.59 | Payroll accrual |
| 0 | | 12/18/2013 | DELTA DENTAL OF IDAHO | SALT LAKE | UT | Food Service/Deductions Payabl | 331.92 | Payroll accrual |
| 0 | | 12/18/2013 | DELTA DENTAL OF IDAHO | SALT LAKE | UT | Title I-A/Deductions Payable/O | 202.79 | Payroll accrual |
| 0 | | 12/18/2013 | DELTA DENTAL OF IDAHO | SALT LAKE | UT | Title I-C/Deductions Payable/O | 4.85 | Payroll accrual |
| 0 | | 12/18/2013 | DELTA DENTAL OF IDAHO | SALT LAKE | UT | Title VI-B (Pre)/Deductions Pa | 77.78 | Payroll accrual |
| 0 | | 12/18/2013 | DELTA DENTAL OF IDAHO | SALT LAKE | UT | GEN. FUND/Clearing Account/Ope | 300.08 | ADJUSTMENT |
| | | | | | | Totals for 11467 | 4,760.22 | |
| 0 | 11468 | 12/18/2013 | IASA | BOISE | ID | GEN. FUND/Deductions Payable/O | 50.46 | Payroll accrual |
| 0 | | 12/18/2013 | IASA | BOISE | ID | Title VI-B/Deductions Payable/ | 11.84 | Payroll accrual |
| | | | | | | Totals for 11468 | 62.30 | |
| 0 | 11469 | 12/18/2013 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | GEN. FUND/Deductions Payable/O | 221.24 | Payroll accrual |
| 0 | | 12/18/2013 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | Title VI-B/Deductions Payable/ | 22.54 | Payroll accrual |
| 0 | | 12/18/2013 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | Food Service/Deductions Payabl | 22.54 | Payroll accrual |
| 0 | | 12/18/2013 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | Title I-A/Deductions Payable/O | 54.33 | Payroll accrual |
| | | | | | | Totals for 11469 | 320.65 | |
| 0 | 11470 | 12/18/2013 | IDAHO STATE TAX COMMISSION | BOISE | ID | GEN. FUND/Deductions Payable/O | 11,702.21 | Payroll accrual |
| 0 | | 12/18/2013 | IDAHO STATE TAX COMMISSION | BOISE | ID | Title VI-B/Deductions Payable/ | 140.02 | Payroll accrual |
| 0 | | 12/18/2013 | IDAHO STATE TAX COMMISSION | BOISE | ID | Prof.-Tech/Deductions Payable/ | 22.33 | Payroll accrual |
| 0 | | 12/18/2013 | IDAHO STATE TAX COMMISSION | BOISE | ID | Food Service/Deductions Payabl | 275.37 | Payroll accrual |
| 0 | | 12/18/2013 | IDAHO STATE TAX COMMISSION | BOISE | ID | Title I-A/Deductions Payable/O | 247.71 | Payroll accrual |
| 0 | | 12/18/2013 | IDAHO STATE TAX COMMISSION | BOISE | ID | Title I-C/Deductions Payable/O | 18.95 | Payroll accrual |
| 0 | | 12/18/2013 | IDAHO STATE TAX COMMISSION | BOISE | ID | Tech. Grant/Deductions Payable | 20.84 | Payroll accrual |
| 0 | | 12/18/2013 | IDAHO STATE TAX COMMISSION | BOISE | ID | Title II-A/Deductions Payable/ | 40.00 | Payroll accrual |
| 0 | | 12/18/2013 | IDAHO STATE TAX COMMISSION | BOISE | ID | Title VI-B (Pre)/Deductions Pa | 4.00 | Payroll accrual |
| 0 | | 12/18/2013 | IDAHO STATE TAX COMMISSION | BOISE | ID | Drivers Ed/Deductions Payable/ | 26.27 | Payroll accrual |
| 0 | | 12/18/2013 | IDAHO STATE TAX COMMISSION | BOISE | ID | Rural and Low Income Schools/D | 32.30 | Payroll accrual |
| 0 | | 12/18/2013 | IDAHO STATE TAX COMMISSION | BOISE | ID | GEN. FUND/Deductions Payable/O | 100.00 | Payroll accrual |
| | | | | | | Totals for 11470 | 12,630.00 | |
| 0 | 11471 | 12/18/2013 | IDAHO STATE TAX COMMISSION | BOISE | ID | GEN. FUND/Deductions Payable/O | 387.04 | Payroll accrual |
| | | | | | | Totals for 11471 | 387.04 | |
| 0 | 11472 | 12/18/2013 | NCPERS GROUP LIFE INS | CHICAGO | IL | GEN. FUND/Deductions Payable/O | 48.00 | Payroll accrual |
| | | | | | | Totals for 11472 | 48.00 | |
| 0 | 11473 | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | GEN. FUND/Deductions Payable/O | 8,856.96 | Payroll accrual |

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| 0 | 11473 | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Title VI-B/Deductions Payable/ | 309.42 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Food Service/Deductions Payabl | 591.14 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Title I-A/Deductions Payable/O | 118.96 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Tech. Grant/Deductions Payable | 36.11 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Title II-A/Deductions Payable/ | 56.20 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | GEN. FUND/Deductions Payable/O | 900.22 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Title VI-B/Deductions Payable/ | 57.92 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | GEN. FUND/Benefits Payable/Ope | 716.22 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Title VI-B/Benefits Payable/Op | 33.29 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Food Service/Benefits Payable/ | 53.64 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Title I-A/Benefits Payable/Ope | 20.95 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Title I-C/Benefits Payable/Ope | 3.62 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Tech. Grant/Benefits Payable/O | 0.84 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Title II-A/Benefits Payable/Op | 6.20 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | GEN. FUND/Benefits Payable/Ope | 12,322.00 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Title VI-B/Benefits Payable/Op | 202.00 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Food Service/Benefits Payable/ | 1,444.30 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Title I-A/Benefits Payable/Ope | 808.00 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Title II-A/Benefits Payable/Op | 404.00 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | GEN. FUND/Benefits Payable/Ope | 11,794.82 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Title VI-B/Benefits Payable/Op | 1,298.82 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Food Service/Benefits Payable/ | 404.00 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Title I-A/Benefits Payable/Ope | 389.86 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | GEN. FUND/Benefits Payable/Ope | 18,866.09 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Title VI-B/Benefits Payable/Op | 591.28 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Food Service/Benefits Payable/ | 1,497.52 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Title I-A/Benefits Payable/Ope | 154.57 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Title I-C/Benefits Payable/Ope | 196.07 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | Tech. Grant/Benefits Payable/O | 45.68 | Payroll accrual |
| 0 | | 12/18/2013 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA | GEN. FUND/Clearing Account/Ope | 2,720.10 | ADJUSTMENT |
| | | | | | | Totals for 11473 | 64,900.80 | |
| 0 | 11474 | 12/18/2013 | TWIN FALLS COUNTY SHERIFF | TWIN FALLS | ID | GEN. FUND/Deductions Payable/O | 1,032.59 | Payroll accrual |
| 0 | | 12/18/2013 | TWIN FALLS COUNTY SHERIFF | TWIN FALLS | ID | Food Service/Deductions Payabl | 197.30 | Payroll accrual |
| | | | | | | Totals for 11474 | 1,229.89 | |
| 0 | 11475 | 12/18/2013 | USABLE LIFE | LITTLE ROC | AR | GEN. FUND/Benefits Payable/Ope | 590.65 | Payroll accrual |
| 0 | | 12/18/2013 | USABLE LIFE | LITTLE ROC | AR | Title VI-B/Benefits Payable/Op | 28.62 | Payroll accrual |
| 0 | | 12/18/2013 | USABLE LIFE | LITTLE ROC | AR | Food Service/Benefits Payable/ | 48.60 | Payroll accrual |

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| 0 | 11475 | 12/18/2013 | USABLE LIFE | LITTLE ROCK | AR | Title I-A/Benefits Payable/Ope | 17.13 | Payroll accrual |
| 0 | | 12/18/2013 | USABLE LIFE | LITTLE ROCK | AR | Title I-C/Benefits Payable/Ope | 2.92 | Payroll accrual |
| 0 | | 12/18/2013 | USABLE LIFE | LITTLE ROCK | AR | Tech. Grant/Benefits Payable/O | 0.68 | Payroll accrual |
| 0 | | 12/18/2013 | USABLE LIFE | LITTLE ROCK | AR | Title II-A/Benefits Payable/Op | 5.00 | Payroll accrual |
| | | | | | | Totals for 11475 | 693.60 | |
| 0 | 11476 | 12/18/2013 | WADDELL & REED INC | SHAWNEE | MI | GEN. FUND/Deductions Payable/O | 100.00 | Payroll accrual |
| | | | | | | Totals for 11476 | 100.00 | |
| 0 | 11477 | 12/18/2013 | WASHINGTON NATIONAL INS CO | PITTSBURGH | PA | GEN. FUND/Deductions Payable/O | 259.35 | Payroll accrual |
| | | | | | | Totals for 11477 | 259.35 | |
| 1101400100 | 11478 | 12/18/2013 | AGRI-SERVICE | TWIN FALLS | ID | GEN. FUND/Maint-Grounds/Suppli | 341.91 | MOWER SUPPLIES |
| | | | | | | Totals for 11478 | 341.91 | |
| 1101400095 | 11479 | 12/18/2013 | BARRY RENTAL | TWIN FALLS | ID | GEN. FUND/Maint-Grounds/Purcha | 271.78 | RENTAL FEE FOR COMPRESSOR FOR SPINKLER BLOW OUT |
| | | | | | | Totals for 11479 | 271.78 | |
| 0 | 11480 | 12/18/2013 | CIS | BOISE | ID | Carl Perkins/Secondary/Supplie | 1,829.50 | PERKINS |
| | | | | | | Totals for 11480 | 1,829.50 | |
| 0 | 11481 | 12/18/2013 | COLLEGE OF SOUTHERN IDAHO | TWIN FALLS | ID | Carl Perkins/Secondary/Supplie | 450.00 | PERKINS |
| | | | | | | Totals for 11481 | 450.00 | |
| 1101400096 | 11482 | 12/18/2013 | D & B SUPPLY | CALDWELL | ID | GEN. FUND/Maint Non Occ'd/Supp | 39.07 | SUPPLIES |
| | | | | | | Totals for 11482 | 39.07 | |
| 0 | 11483 | 12/18/2013 | DURHAM, ANGELA | FILER | ID | GEN. FUND/Elementary/TRAVEL/HE | 69.93 | MILEAGE REIMBURSEMENT |
| 0 | | 12/18/2013 | DURHAM, ANGELA | FILER | ID | GEN. FUND/Elementary/TRAVEL/FI | 69.93 | MILEAGE REIMBURSEMENT |
| | | | | | | Totals for 11483 | 139.86 | |
| 1101400101 | 11484 | 12/18/2013 | DYNA SYSTEMS | DALLAS | TX | GEN. FUND/Maint Non Occ'd/Supp | 141.84 | SUPPLIES |
| | | | | | | Totals for 11484 | 141.84 | |
| 1101400099 | 11485 | 12/18/2013 | FERGUSON ENTERPRISES INC | TWIN FALLS | ID | GEN. FUND/Maint-Occ'd/Supplies | 33.00 | PLUMBING SUPPLIES MULTIPLE INVOICES 1209090, 1209090-1, 1209090-2 & 1216871 |
| | | | | | | Totals for 11485 | 33.00 | |

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| 1101400093 | 11486 | 12/18/2013 | FILER AUTO PARTS & SERVICE | FILER | ID | GEN. FUND/Maint Non Occ'd/Supp | 119.81 | PICKUP PARTS |
| | | | | | | Totals for 11486 | 119.81 | |
| 4001400132 | 11487 | 12/18/2013 | FILER FOOD SERVICE | FILER | ID | GEN. FUND/Secondary/Purchased | 1,000.00 | FHS PURCHASE SERVICE |
| | | | | | | Totals for 11487 | 1,000.00 | |
| 8001400041 | 11488 | 12/18/2013 | FOOD SERVICE OF AMERICA/BOISE | SEATTLE | WA | Food Service/Child Nutrition/P | 1,500.00 | Food |
| 8001400041 | | 12/18/2013 | FOOD SERVICE OF AMERICA/BOISE | SEATTLE | WA | Food Service/Child Nutrition/P | 8,008.16 | Food |
| 8001400041 | | 12/18/2013 | FOOD SERVICE OF AMERICA/BOISE | SEATTLE | WA | Food Service/Child Nutrition/P | 4,458.55 | Food |
| 8001400041 | | 12/18/2013 | FOOD SERVICE OF AMERICA/BOISE | SEATTLE | WA | Food Service/Child Nutrition/P | 7,358.96 | Food |
| 8001400041 | | 12/18/2013 | FOOD SERVICE OF AMERICA/BOISE | SEATTLE | WA | Food Service/Child Nutrition/P | 7,378.51 | Food |
| | | | | | | Totals for 11488 | 28,704.18 | |
| 1101400102 | 11489 | 12/18/2013 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID | GEN. FUND/Bldgs-Custodial/Supp | 2,943.43 | CUSTODIAL SUPPLIES |
| 8001400042 | | 12/18/2013 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID | Food Service/Child Nutrition/E | 187.05 | Supplies Invoice #'s 795014-01, 796676-00, 795014-02, 798673-00 & 800527-00 |
| 8001400042 | | 12/18/2013 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID | Food Service/Child Nutrition/E | 472.80 | Supplies Invoice #'s 795014-01, 796676-00, 795014-02, 798673-00 & 800527-00 |
| 8001400042 | | 12/18/2013 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID | Food Service/Child Nutrition/E | 472.82 | Supplies Invoice #'s 795014-01, 796676-00, 795014-02, 798673-00 & 800527-00 |
| 8001400042 | | 12/18/2013 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID | Food Service/Child Nutrition/E | 472.87 | Supplies Invoice #'s 795014-01, 796676-00, 795014-02, 798673-00 & 800527-00 |
| 8001400042 | | 12/18/2013 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID | Food Service/Child Nutrition/E | 472.82 | Supplies Invoice #'s 795014-01, 796676-00, 795014-02, 798673-00 & 800527-00 |
| | | | | | | Totals for 11489 | 5,021.79 | |
| 8001400045 | 11490 | 12/18/2013 | GLACIER REFRIGERATION | TWIN FALLS | ID | Food Service/Child Nutrition/P | 692.57 | Purchase Service |
| | | | | | | Totals for 11490 | 692.57 | |
| 0 | 11491 | 12/18/2013 | HAGERMAN SCHOOL DISTRICT #233 | HAGERMAN | ID | Carl Perkins/Secondary/Supplie | 1,654.00 | PERKINS |
| | | | | | | Totals for 11491 | 1,654.00 | |
| 1101400104 | 11492 | 12/18/2013 | HOME DEPOT CREDIT SERVICES | COLUMBUS | OH | GEN. FUND/Bldgs-Custodial/Supp | 109.77 | SUPPLIES |

| PO NUMBER | CHECK NUMBER | CHECK DATE | CHECK VENDOR | VENDOR CITY | VENDOR STATE | VENDOR ACCOUNT DESCRIPTION | AMOUNT | INVOICE DESCRIPTION |
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| 1101400104 | 11492 | 12/18/2013 | HOME DEPOT CREDIT SERVICES | COLUMBUS | OH | GEN. FUND/Maint-Occ'd/Supplies | 159.11 | SUPPLIES |
| 1101400104 | | 12/18/2013 | HOME DEPOT CREDIT SERVICES | COLUMBUS | OH | GEN. FUND/Maint Non Occ'd/Supp | 149.38 | SUPPLIES |
| | | | | | | Totals for 11492 | 418.26 | |
| 0 | 11493 | 12/18/2013 | IDAHO DIGITAL LEARNING ACADEMY | MERIDIAN | ID | GEN. FUND/Dist Admin/Purchased | 375.00 | IDLA CLASSES |
| 0 | | 12/18/2013 | IDAHO DIGITAL LEARNING ACADEMY | MERIDIAN | ID | GEN. FUND/Dist Admin/Purchased | 1,425.00 | IDLA CLASSES |
| 0 | | 12/18/2013 | IDAHO DIGITAL LEARNING ACADEMY | MERIDIAN | ID | GEN. FUND/Dist Admin/Purchased | 2,175.00 | IDLA CLASSES |
| 0 | | 12/18/2013 | IDAHO DIGITAL LEARNING ACADEMY | MERIDIAN | ID | GEN. FUND/Dist Admin/Purchased | 1,875.00 | IDLA CLASSES |
| | | | | | | Totals for 11493 | 5,850.00 | |
| 0 | 11494 | 12/18/2013 | INLAND FINANCE | DES MOINES | IA | Food Service/Child Nutrition/P | 208.35 | |
| | | | | | | Totals for 11494 | 208.35 | |
| 8001400038 | 11495 | 12/18/2013 | KULLHEM, TERESA | FILER | ID | Food Service/Child Nutrition/P | 105.00 | Student Payroll |
| 8001400038 | | 12/18/2013 | KULLHEM, TERESA | FILER | ID | Food Service/Child Nutrition/P | 182.00 | Student Payroll |
| | | | | | | Totals for 11495 | 287.00 | |
| 8001400043 | 11496 | 12/18/2013 | LOGANS MARKET | FILER | ID | Food Service/Child Nutrition/P | 13.62 | Food |
| | | | | | | Totals for 11496 | 13.62 | |
| 0 | 11497 | 12/18/2013 | MAWHINNEY, JENNIFER | FILER | ID | Food Service/LUNCH SALES/Open/ | 100.00 | REFUND OF LUNCH MONEY |
| | | | | | | Totals for 11497 | 100.00 | |
| 8001400044 | 11498 | 12/18/2013 | MEADOW GOLD DAIRIES | DENVER | CO | Food Service/Child Nutrition/A | 555.08 | Milk |
| 8001400044 | | 12/18/2013 | MEADOW GOLD DAIRIES | DENVER | CO | Food Service/Child Nutrition/A | 2,706.85 | Milk |
| 8001400044 | | 12/18/2013 | MEADOW GOLD DAIRIES | DENVER | CO | Food Service/Child Nutrition/A | 1,479.33 | Milk |
| 8001400044 | | 12/18/2013 | MEADOW GOLD DAIRIES | DENVER | CO | Food Service/Child Nutrition/A | 1,800.69 | Milk |
| 8001400044 | | 12/18/2013 | MEADOW GOLD DAIRIES | DENVER | CO | Food Service/Child Nutrition/V | 68.27 | Milk |
| 8001400044 | | 12/18/2013 | MEADOW GOLD DAIRIES | DENVER | CO | Food Service/Child Nutrition/A | 2,258.26 | Milk |
| | | | | | | Totals for 11498 | 8,868.48 | |
| 4001400130 | 11499 | 12/18/2013 | OETC | SHERWOOD | OR | GEN. FUND/Secondary/Supplies & | 907.20 | FHS TECH ACCOUNT |
| | | | | | | Totals for 11499 | 907.20 | |
| 0 | 11500 | 12/18/2013 | PITNEY BOWES | PITTSBURGH | PA | GEN. FUND/Business Opn./Purcha | 273.51 | RENT |
| | | | | | | Totals for 11500 | 273.51 | |
| 1101400103 | 11501 | 12/18/2013 | PLATT | PORTLAND | OR | GEN. FUND/Maint-Occ'd/Supplies | 1,719.13 | BATTERIES, EXIT SIGNS, EMERGENCY LIGHTS INVOICE #'S B051795, |

| PO NUMBER | CHECK NUMBER | CHECK DATE | CHECK VENDOR | VENDOR CITY | VENDOR STATE | VENDOR ACCOUNT DESCRIPTION | AMOUNT | INVOICE DESCRIPTION |
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| | | | | | | | | B058254, B098230, B105732, B107830, B117552, B119512, B151689, B154258, B209985 & B210316 |
| | | | | | | Totals for 11501 | 1,719.13 | |
| 0 | 11502 | 12/18/2013 | PROGRESSIVE BEHAVIOR SYSTEMS | RUPERT | ID | GEN. FUND/Except Child/Purchas | 99.00 | PSR SERVICES |
| 0 | | 12/18/2013 | PROGRESSIVE BEHAVIOR SYSTEMS | RUPERT | ID | GEN. FUND/Except Child/Purchas | 33.00 | PSR SERVICES |
| 0 | | 12/18/2013 | PROGRESSIVE BEHAVIOR SYSTEMS | RUPERT | ID | GEN. FUND/Except Child/Purchas | 573.61 | PSR SERVICES |
| 0 | | 12/18/2013 | PROGRESSIVE BEHAVIOR SYSTEMS | RUPERT | ID | GEN. FUND/Except Child/Purchas | 99.00 | PSR SERVICES |
| | | | | | | Totals for 11502 | 804.61 | |
| 1101400091 | 11503 | 12/18/2013 | QUALITY TRUSS & LUMBER INC | FILER | ID | GEN. FUND/Maint-Occ'd/Supplies | 5.07 | SUPPLIES |
| | | | | | | Totals for 11503 | 5.07 | |
| 1101400098 | 11504 | 12/18/2013 | REIS PLUMBING | FILER | ID | GEN. FUND/Maint-Occ'd/Purchase | 220.00 | SERVICE CALL TO CLEAR KITCHEN STOPPAGE |
| | | | | | | Totals for 11504 | 220.00 | |
| 0 | 11505 | 12/18/2013 | RICHFIELD SCHOOL DISTRICT | RICHFIELD | ID | Carl Perkins/Secondary/Equipme | 911.70 | PERKINS |
| 0 | | 12/18/2013 | RICHFIELD SCHOOL DISTRICT | RICHFIELD | ID | Carl Perkins/Secondary/Supplie | 1,158.96 | PERKINS |
| | | | | | | Totals for 11505 | 2,070.66 | |
| 5001400015 | 11506 | 12/18/2013 | RICOH USA, INC. | DALLAS | TX | GEN. FUND/Elementary/Supplies | 127.70 | staples ricoh |
| | | | | | | Totals for 11506 | 127.70 | |
| 0 | 11507 | 12/18/2013 | RICOH USA, INC. | DALLAS | TX | GEN. FUND/Elementary/Copier Re | 291.00 | RENT - FES |
| 0 | | 12/18/2013 | RICOH USA, INC. | DALLAS | TX | GEN. FUND/Elementary/Copier Re | 167.14 | RENT - MULTIPLE LOCATIONS |
| 0 | | 12/18/2013 | RICOH USA, INC. | DALLAS | TX | GEN. FUND/Business Opn./Copier | 120.16 | RENT - MULTIPLE LOCATIONS |
| 0 | | 12/18/2013 | RICOH USA, INC. | DALLAS | TX | GEN. FUND/Elementary/Copier Re | 51.85 | RENT - MULTIPLE LOCATIONS |
| 0 | | 12/18/2013 | RICOH USA, INC. | DALLAS | TX | GEN. FUND/Interscholastic/Copi | 51.85 | RENT - MULTIPLE LOCATIONS |
| | | | | | | Totals for 11507 | 682.00 | |
| 1101400092 | 11508 | 12/18/2013 | RMT | SALT LAKE | UT | GEN. FUND/Maint-Grounds/Suppli | 436.69 | JACOBSON MOWER PARTS |
| | | | | | | Totals for 11508 | 436.69 | |
| 4001400120 | 11509 | 12/18/2013 | SAFEGUARD BUSINESS SYSTEMS | CHICAGO | IL | GEN. FUND/Secondary/Supplies & | 0.00 | FHS SUPPLY |
| 4001400120 | | 12/18/2013 | SAFEGUARD BUSINESS SYSTEMS | CHICAGO | IL | GEN. FUND/Secondary/Copies Exp | 170.51 | FHS SUPPLY |
| | | | | | | Totals for 11509 | 170.51 | |

| PO NUMBER | CHECK NUMBER | CHECK DATE | VENDOR | VENDOR CITY | VENDOR STATE | ACCOUNT DESCRIPTION | AMOUNT | INVOICE DESCRIPTION |
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| 3001400034 | 11510 | 12/18/2013 | SCHOOL SPECIALTY | CHICAGO | IL | GEN. FUND/Secondary/Supplies & | 45.36 | SMART BOARD REMOTE BATTERIES & AA / AAA BATTERIES |
| | | | | | | Totals for 11510 | 45.36 | |
| 1101400090 | 11511 | 12/18/2013 | SUN GOLD | BOISE | ID | GEN. FUND/Bldgs-Custodial/Supp | 228.94 | CASE OF CLEANER |
| | | | | | | Totals for 11511 | 228.94 | |
| 1101400094 | 11512 | 12/18/2013 | SWEET'S SEPTIC TANK SERVICE IN | SHOSHONE | ID | GEN. FUND/Maint-Occ'd/Purchase | 220.00 | JET FMS SEWER LINES |
| | | | | | | Totals for 11512 | 220.00 | |
| 1101400097 | 11513 | 12/18/2013 | TERRY'S HEATING & AIR CONDITIO | TWIN FALLS | ID | GEN. FUND/Maint-Occ'd/Purchase | 2,879.00 | FURNACE REPAIRS & INSTALL NEW FURNACE AT FHS |
| | | | | | | Totals for 11513 | 2,879.00 | |
| 8001400039 | 11514 | 12/19/2013 | BS & R EQUIPMENT | TWIN FALLS | ID | Food Service/Child Nutrition/E | 48.85 | Supplies |
| 8001400039 | | 12/19/2013 | BS & R EQUIPMENT | TWIN FALLS | ID | Food Service/Child Nutrition/E | 148.84 | Supplies |
| 8001400039 | | 12/19/2013 | BS & R EQUIPMENT | TWIN FALLS | ID | Food Service/Child Nutrition/E | 98.83 | Supplies |
| 8001400039 | | 12/19/2013 | BS & R EQUIPMENT | TWIN FALLS | ID | Food Service/Child Nutrition/E | 98.83 | Supplies |
| 8001400039 | | 12/19/2013 | BS & R EQUIPMENT | TWIN FALLS | ID | Food Service/Child Nutrition/E | 98.83 | Supplies |
| | | | | | | Totals for 11514 | 494.18 | |
| 0 | 11515 | 12/19/2013 | CAPITAL ONE COMMERCIAL | CAROL STRE | IL | Food Service/Child Nutrition/E | 160.17 | SOFTNER SALT |
| 8001400040 | | 12/19/2013 | CAPITAL ONE COMMERCIAL | CAROL STRE | IL | Food Service/Child Nutrition/P | 20.00 | Food |
| 8001400040 | | 12/19/2013 | CAPITAL ONE COMMERCIAL | CAROL STRE | IL | Food Service/Child Nutrition/P | 46.98 | Food |
| 8001400040 | | 12/19/2013 | CAPITAL ONE COMMERCIAL | CAROL STRE | IL | Food Service/Child Nutrition/P | 46.98 | Food |
| 8001400040 | | 12/19/2013 | CAPITAL ONE COMMERCIAL | CAROL STRE | IL | Food Service/Child Nutrition/P | 500.00 | Food |
| 8001400040 | | 12/19/2013 | CAPITAL ONE COMMERCIAL | CAROL STRE | IL | Food Service/Child Nutrition/P | 46.98 | Food |
| 0 | | 12/19/2013 | CAPITAL ONE COMMERCIAL | CAROL STRE | IL | GEN. FUND/Bldgs-Custodial/Supp | 59.97 | SUPPLIES |
| 0 | | 12/19/2013 | CAPITAL ONE COMMERCIAL | CAROL STRE | IL | GEN. FUND/Maint-Occ'd/Supplies | 53.40 | SUPPLIES |
| 0 | | 12/19/2013 | CAPITAL ONE COMMERCIAL | CAROL STRE | IL | GEN. FUND/Maint Non Occ'd/Supp | 179.98 | SUPPLIES |
| 0 | | 12/19/2013 | CAPITAL ONE COMMERCIAL | CAROL STRE | IL | GEN. FUND/Board/Supplies & Mat | 24.97 | SUPPLIES |
| | | | | | | Totals for 11515 | 1,139.43 | |
| 0 | 11516 | 12/19/2013 | WESTERN STATE BUS SERVICE INC | FILER | ID | GEN. FUND/Interscholastic/Tran | 505.72 | NOVEMBER BUS BILL |
| 0 | | 12/19/2013 | WESTERN STATE BUS SERVICE INC | FILER | ID | GEN. FUND/Interscholastic/Tran | 1,007.88 | NOVEMBER BUS BILL |
| 0 | | 12/19/2013 | WESTERN STATE BUS SERVICE INC | FILER | ID | GEN. FUND/To School Transp/Rei | 43,707.14 | NOVEMBER BUS BILL |
| 0 | | 12/19/2013 | WESTERN STATE BUS SERVICE INC | FILER | ID | GEN. FUND/To School Transp/Pre | 2,592.22 | NOVEMBER BUS BILL |
| 0 | | 12/19/2013 | WESTERN STATE BUS SERVICE INC | FILER | ID | GEN. FUND/Activity Transp/Reim | 29.65 | NOVEMBER BUS BILL |

| NUMBER | PO NUMBER | CHECK DATE | CHECK VENDOR | VENDOR | | VENDOR ACCOUNT | | AMOUNT | INVOICE | |
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| 0 | 11516 | 12/19/2013 | WESTERN STATE BUS SERVICE INC | FILER | ID | GEN. FUND/To School Transp/Kin | 973.96 | NOVEMBER BUS BILL | | |
| | | | | | | Totals for 11516 | 48,816.57 | | | |
| 4001400134 | 11517 | 12/20/2013 | CARTRIDGE WORLD | TWIN FALLS | ID | GEN. FUND/Secondary/Supplies & | 228.00 | FHS SUPPLIES | | |
| | | | | | | Totals for 11517 | 228.00 | | | |
| 4001400133 | 11518 | 12/20/2013 | FILER HIGH SCHOOL | FILER | ID | GEN. FUND/Secondary/Supplies & | 150.00 | FHS SCIENCE DEPARTMENT | | |
| | | | | | | Totals for 11518 | 150.00 | | | |
| 0 | 11519 | 12/20/2013 | NORTH SIDE BUS CO INC | JEROME | ID | GEN. FUND/Interscholastic/Tran | 504.87 | GIRLS BASKETBALL CHARTER BUS TO MARSH VALLEY | | |
| | | | | | | Totals for 11519 | 504.87 | | | |
| 0 | 11520 | 12/20/2013 | RICOH USA, INC. | DALLAS | TX | Title VI-B/Special Services/Co | 85.68 | RENT - SPECIAL SERVICES | | |
| | | | | | | Totals for 11520 | 85.68 | | | |
| | | | | | | Totals for checks | 278,101.24 | | | |