

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
4001400129	0	03/13/2014	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Supplies	0.00	243 SUPPLIES STEPHENS
1001400022		03/17/2014	SCHOLASTIC INC	JEFFERSON	MO	GEN. FUND/Elementary/Textbooks	0.00	SCHOLASTIC NEWS ORDER FOR K-5
9001400003		03/07/2014	US BANK ONE CARD	FARGO	ND	Tech. Grant/Admin Tech Svc/Equ	0.00	Classroom Tech -- Bulk Cable, Rack, and Switches
						Totals for 0	0.00	
0	11727	03/05/2014	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	GEN. FUND/Clearing Account/Ope	40.00	FINGERPRINTS FOR LORNA CHAMBERS
						Totals for 11727	40.00	
4001400184	11728	03/05/2014	STEPHENS, MATHEW	FILER	ID	Prof.-Tech/Secondary/TRAVEL/FH	256.50	243 TRAVEL STEPHENS
						Totals for 11728	256.50	
8001400068	11729	03/07/2014	KULLHEM, TERESA	FILER	ID	Food Service/Child Nutrition/P	128.00	Student Wages
8001400068		03/07/2014	KULLHEM, TERESA	FILER	ID	Food Service/Child Nutrition/P	194.00	Student Wages
						Totals for 11729	322.00	
0	11730	03/07/2014	CITY OF HOLLISTER	HOLLISTER	ID	GEN. FUND/Bldgs-Custodial/Util	120.00	CITY WATER
						Totals for 11730	120.00	
0	11731	03/07/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	181.83	ACCOUNT #4-1172
0		03/07/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	129.39	ACCOUNT #4-1175
0		03/07/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	101.00	ACCOUNT #4-1203
0		03/07/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	196.88	ACCOUNT #4-1205
0		03/07/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	295.28	ACCOUNT #4-1198
0		03/07/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	29.50	ACCOUNT #4-1207
0		03/07/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	180.85	ACCOUNT #4-1173
						Totals for 11731	1,114.73	
0	11732	03/07/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies	26.70	ACCOUNT #413956
0		03/07/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Maint Non Occ'd/Supp	4.45	ACCOUNT #213819
0		03/07/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies &	53.40	ACCOUNT #213793
0		03/07/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies	80.10	ACCOUNT #213785
0		03/07/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Business Opn./Suppli	4.45	ACCOUNT #213769
0		03/07/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies	11.85	ACCOUNT #142262
						Totals for 11732	180.95	
4001400186	11733	03/07/2014	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Secondary/Supplies &	4.00	SPECIAL EDUCATION SUPPLY
						Totals for 11733	4.00	

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0	11734	03/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	478.59	TELEPHONE SERVICE
0		03/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	2.65	TELEPHONE SERVICE
0		03/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	2.65	TELEPHONE SERVICE
0		03/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	5.30	TELEPHONE SERVICE
0		03/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	54.79	TELEPHONE SERVICE
0		03/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communi	2.65	TELEPHONE SERVICE
0		03/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/C	2.65	TELEPHONE SERVICE
0		03/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	13.80	TELEPHONE SERVICE
0		03/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	13.80	TELEPHONE SERVICE
0		03/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communi	13.80	TELEPHONE SERVICE
0		03/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	12.78	TELEPHONE SERVICE
0		03/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	40.13	TELEPHONE SERVICE
0		03/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	12.78	TELEPHONE SERVICE
0		03/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	36.24	TELEPHONE SERVICE
0		03/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	13.14	TELEPHONE SERVICE
0		03/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	16.80	TELEPHONE SERVICE
						Totals for 11734	722.55	
4001400165	11735	03/07/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	Prof.-Tech/Secondary/Supplies	109.75	243 SUPPLIES STEPHENS
						Totals for 11735	109.75	
0	11736	03/07/2014	HUNT, BRANDON	TWIN FALLS	ID	GEN. FUND/Admin Tech Svc/TRAVE	142.08	TRAVEL REQUEST
						Totals for 11736	142.08	
4001400175	11737	03/07/2014	IAEOP	BURLEY	ID	GEN. FUND/School Admin/TRAVEL/	400.00	FHS ADMIN TRAVEL
						Totals for 11737	400.00	
0	11738	03/07/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	139.49	ACCOUNT #13444500-001-8
0		03/07/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	1,782.29	ACCOUNT #13444500-001-8
0		03/07/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	3,562.63	ACCOUNT #13444500-001-8
0		03/07/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	5,478.18	ACCOUNT #13444500-001-8
0		03/07/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	2,324.85	ACCOUNT #13444500-001-8
						Totals for 11738	13,287.44	
0	11739	03/07/2014	MITTLESTADT, JESSE	FILER	ID	Title VI-B/Except Child/TRAVEL	53.28	MILEAGE REIMBURSEMENT
						Totals for 11739	53.28	
0	11740	03/07/2014	NCS PEARSON INC	CHICAGO	IL	GEN. FUND/Admin Tech Svc/Purch	6,538.50	POWER SCHOOL SUPPORT FOR THE PERIOD OF 05/24/2014 THROUGH

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								05/23/2015
						Totals for 11740	6,538.50	
0	11741	03/07/2014	ONE WAVE NETWORKS	TWIN FALLS	ID	GEN. FUND/Admin Tech Svc/Purch	500.00	
						Totals for 11741	500.00	
4001400174	11742	03/07/2014	OSBORN, JAMES	TWIN FALLS	ID	GEN. FUND/Secondary/Music Purc	65.00	FHS MUSIC PURCHASE SERVICE
						Totals for 11742	65.00	
0	11743	03/07/2014	PIERCE, WENDY	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/DI	144.30	MILEAGE REIMBURSEMENT
0		03/07/2014	PIERCE, WENDY	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/DI	88.47	MILEAGE REIMBURSEMENT
						Totals for 11743	232.77	
4001400166	11744	03/07/2014	QUALITY TRUSS & LUMBER INC	FILER	ID	Prof.-Tech/Secondary/Supplies	239.39	243 SUPPLIES STEPHENS 243 EQUIPMENT STEPHENS
4001400166		03/07/2014	QUALITY TRUSS & LUMBER INC	FILER	ID	Prof.-Tech/Secondary/Equipment	2.87	243 SUPPLIES STEPHENS 243 EQUIPMENT STEPHENS
						Totals for 11744	242.26	
0	11745	03/07/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	2,531.15	FES - COPIES
0		03/07/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	216.07	COPIES - VARIOUS LOCATIONS
0		03/07/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copies	45.63	COPIES - VARIOUS LOCATIONS
0		03/07/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	51.55	COPIES - VARIOUS LOCATIONS
0		03/07/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copi	20.19	COPIES - VARIOUS LOCATIONS
						Totals for 11745	2,864.59	
0	11746	03/07/2014	SWEET, WILLIAM	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/HE	159.84	MILEAGE REIMBURSEMENT
						Totals for 11746	159.84	
9001400019	11747	03/07/2014	TEK HUT	TWIN FALLS	ID	Technology Replacement Fund/Ad	10,479.99	server
						Totals for 11747	10,479.99	
4001400164	11748	03/07/2014	THREADS	TWIN FALLS	ID	GEN. FUND/Secondary/INL/FHS/n/	150.00	FHS INEEL
						Totals for 11748	150.00	
0	11749	03/07/2014	US BANK	SAINT PAUL	MN	GEN. FUND/Business Opn./Purcha	500.00	
						Totals for 11749	500.00	
0	11750	03/07/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	71.25	GARBAGE

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0	11750	03/07/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	447.36	GARBAGE
0		03/07/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	375.65	GARBAGE
0		03/07/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	447.36	GARBAGE
0		03/07/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	447.36	GARBAGE
Totals for 11750							1,788.98	
4001400189	11751	03/10/2014	BEST WESTERN CALDWELL INN	CALDWELL	ID	GEN. FUND/Interscholastic/TRAV	888.00	FHS INTERSCHOLASTIC TRAVEL
Totals for 11751							888.00	
0	11752	03/10/2014	INN AMERICA	BOISE	ID	GEN. FUND/Dist Admin/TRAVEL/DI	44.99	DAY ON THE HILL - JOHN GRAHAM
Totals for 11752							44.99	
0	11753	03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	363.00	PSR SERVICES
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	429.00	PSR SERVICES
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	140.25	PSR SERVICES
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	90.75	PSR SERVICES
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	66.00	PSR SERVICES
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	107.25	PSR SERVICES
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	90.75	PSR SERVICES
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	33.00	PSR SERVICES
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	990.00	PSR SERVICES
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	156.75	PSR SERVICES
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	132.00	PSR SERVICES
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,064.25	PSR SERVICES
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	222.75	PSR SERVICES
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	594.00	PSR SERVICES
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	57.75	PSR SERVICES
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	156.75	PSR SERVICES
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	891.00	PSR SERVICES
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	676.50	PSR SERVICES
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	206.25	PSR SERVICES
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	990.00	PSR SERVICES
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	1,013.63	PSR SERVICES - STRIVE
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	628.61	PSR SERVICES - STRIVE
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	1,005.78	PSR SERVICES - STRIVE
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	840.77	PSR SERVICES - STRIVE
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	825.04	PSR SERVICES - STRIVE
0		03/10/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	817.18	PSR SERVICES - STRIVE
Totals for 11753							12,589.01	

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0	11754	03/10/2014	SAFARI INN DOWNTOWN	BOISE	ID	GEN. FUND/Board/TRAVEL/DIST/n/	79.00	DAY ON THE HILL - CAROL ANN LANFORD
						Totals for 11754	79.00	
4001400187	11755	03/10/2014	SLEEP INN	NAMPA	ID	GEN. FUND/Interscholastic/TRAV	248.00	FHS INTERSCHOLASTIC TRAVEL
						Totals for 11755	248.00	
0	11756	03/10/2014	SYRINGA	BOISE	ID	GEN. FUND/Admin Tech Svc/Purch	25.00	IP ADDRESSES
						Totals for 11756	25.00	
2011400023	11757	03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	46.67	Classroom Supplies
9031400004		03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Secondary/Supplies &	474.14	2 Computers for Credit Recovery and Administrator Tablet
9031400004		03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Secondary/Equipment/	710.00	2 Computers for Credit Recovery and Administrator Tablet
9001400023		03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Admin Tech Svc/Suppl	679.85	Server rack and remote batteries
2011400024		03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	52.40	classroom supplies
1201400021		03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	44.30	GAS & GROCERIES
1201400021		03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	57.74	GAS & GROCERIES
1201400022		03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	51.23	GAS & GROCERIES
1001400015		03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Elementary/Supplies	33.62	OFFICE SUPPLIES FROM OFFICE MAX
2011400022		03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	59.95	School Supplies
1201400020		03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	87.06	GAS & GROCERIES
9061400003		03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Business Opn./Suppli	1,899.80	LAPTOP COMPUTER
9001400022		03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Admin Tech Svc/Purch	50.00	IETA CONFERENCE REGISTRATION FOR BRANDON HUNT
2011400019		03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	42.90	paper
3001400038		03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Library/Textbooks/FM	162.24	LIBRARY BOOKS - AMAZON
3001400044		03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Secondary/Supplies &	127.98	SCANNER FOR LIBRARY
3001400042		03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Secondary/Supplies &	218.70	ACRYLIC SIGN HOLDERS
0		03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Supplies & Mat	9.48	travel, STRIVE fuel, postage, supplies
0		03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Business Opn./Commun	12.60	travel, STRIVE fuel, postage, supplies
0		03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Business Opn./TRAVEL	123.00	travel, STRIVE fuel, postage, supplies
0		03/10/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	34.00	travel, STRIVE fuel, postage, supplies

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Totals for 11757							4,977.66	
6001400017	11758	03/11/2014	MUSIC CENTER	TWIN FALLS	ID	GEN. FUND/Business Opn./Equipm	1,600.00	PORTION OF AUDIO SYSTEM FOR AUDITORIUM AT FMS
Totals for 11758							1,600.00	
0	11759	03/13/2014	ANDERSON JULIAN & HULL LLP	BOISE	ID	GEN. FUND/Dist Admin/Purchased	245.00	REGISTRATION FOR JOHN GRAHAM
Totals for 11759							245.00	
0	11760	03/13/2014	BRODY LAW OFFICE, PLLC	RUPERT	ID	GEN. FUND/Board/Attorney Fees/	200.00	LEGAL COUNSEL
Totals for 11760							200.00	
4001400159	11761	03/13/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Adv Speech	205.61	FHS ADVANCED SPEECH
4001400163		03/13/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	33.54	FHS FOREIGN LANGUAGE SUPPLY
4001400150		03/13/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Textbooks/	37.07	FHS TEXTBOOK
4001400141		03/13/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	15.96	FHS SCIENCE DEPARTMENT
9041400004		03/13/2014	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Supplies	2,659.72	FHS TECHNOLOGY EQUIPMENT
9041400005		03/13/2014	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Supplies	363.38	FHS TECHNOLOGY SUPPLIES
4001400143		03/13/2014	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Equipment	1,662.20	243 EQUIPMENT & HB 510
4001400143		03/13/2014	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Supplies	366.80	243 EQUIPMENT & HB 510
4001400142		03/13/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Textbooks/	809.19	FHS TEXTBOOKS
4001400151		03/13/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	159.66	FHS SUPPLIES
9041400006		03/13/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	182.45	FHS TECH SUPPLIES ACCOUNT
4001400178		03/13/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Purchased Se	53.22	FHS LIBRARY PURCHASE SERVICE
4001400152		03/13/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	772.88	FHS SUPPLY
Totals for 11761							7,321.68	
1001400018	11762	03/13/2014	HOLLISTER ELEMENTARY	HOLLISTER	ID	GEN. FUND/Elementary/Supplies	41.86	OFFICE MAX - FAX MACHINE HP INK, PURCHASED WITH HOLLISTER ELEMENTARY CARD BECAUSE DISTRICT CARD WAS CANCELLED AND BEING REISSUED
Totals for 11762							41.86	
0	11763	03/13/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	1,302.14	HOLLISTER POWER BILL
0		03/13/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	3,510.32	POWER BILL
0		03/13/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	1,816.93	POWER BILL
0		03/13/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	4,742.22	POWER BILL
0		03/13/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	2,047.96	POWER BILL

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Totals for 11763							13,419.57	
0	11764	03/13/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	770.04	PSR SERVICES - STRIVE
0		03/13/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	817.19	PSR SERVICES - STRIVE
0		03/13/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	793.62	PSR SERVICES - STRIVE
0		03/13/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	132.00	PSR SERVICES
0		03/13/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	132.00	PSR SERVICES
0		03/13/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	693.00	PSR SERVICES
0		03/13/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	123.75	PSR SERVICES
0		03/13/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	800.25	PSR SERVICES
0		03/13/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	676.50	PSR SERVICES
0		03/13/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	90.75	PSR SERVICES
0		03/13/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	123.75	PSR SERVICES
0		03/13/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	767.25	PSR SERVICES
0		03/13/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	132.00	PSR SERVICES
Totals for 11764							6,052.10	
0	11765	03/13/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	163.81	RENT - VARIOUS LOCATIONS
0		03/13/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	351.31	RENT - VARIOUS LOCATIONS
0		03/13/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	351.31	RENT - VARIOUS LOCATIONS
Totals for 11765							866.43	
0	11766	03/13/2014	VAZQUEZ, VICTOR	BUHL	ID	Title I-C/Elementary/TRAVEL/FE	64.38	MILEAGE REIMBURSEMENT
Totals for 11766							64.38	
1101400139	11767	03/13/2014	ANDERSONS INC	POCATELLO	ID	GEN. FUND/Maint-Occ'd/Supplies	577.38	HEATER FILTERS INVOICE #'S750557, 750926, 750940 & 750966
Totals for 11767							577.38	
0	11768	03/13/2014	BINGHAM, COURTNEY	FILER	ID	GEN. FUND/Business Opn./TRAVEL	156.63	TRAVEL REQUEST
Totals for 11768							156.63	
4001400183	11769	03/13/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	55.67	FHS SCIENCE DEPARTMENT
4001400183		03/13/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	0.00	FHS SCIENCE DEPARTMENT
4001400173		03/13/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	12.47	FHS MATH DEPARTMENT
4001400170		03/13/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	246.97	FHS MATH DEPARTMENT
Totals for 11769							315.11	
4001400161	11770	03/13/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Secondary/Supplies &	55.46	FHS HEALTH DEPARTMENT FHS PHYSICAL

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								EDUCATION DEPARTMENT
4001400161		03/13/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Secondary/Supplies &	81.43	FHS HEALTH DEPARTMENT FHS PHYSICAL
								EDUCATION DEPARTMENT
4001400171		03/13/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Secondary/Supplies &	148.69	FHS MATH DEPARTMENT
						Totals for 11770	285.58	
3001400050	11771	03/13/2014	THE CLM GROUP INC	BEAVERTON	OR	GEN. FUND/Secondary/Equipment/	450.00	FINGERPRINT SCANNER FOR LUNCHROOM
						Totals for 11771	450.00	
1101400137	11772	03/13/2014	DYNA SYSTEMS	DALLAS	TX	GEN. FUND/Maint Non Occ'd/Supp	550.96	DRILL BITS & SUPPLIES
						Totals for 11772	550.96	
1101400138	11773	03/13/2014	FILER AUTO PARTS & SERVICE	FILER	ID	GEN. FUND/Maint Non Occ'd/Supp	34.84	SUPPLIES
						Totals for 11773	34.84	
1101400145	11774	03/13/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Supp	3,053.62	CUSTODIAL SUPPLIES
						Totals for 11774	3,053.62	
1101400141	11775	03/13/2014	GEORGE DAMOUDE	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies	325.00	SNOW REMOVAL
						Totals for 11775	325.00	
0	11776	03/13/2014	GRAHAM, JOHN	TWIN FALLS	ID	GEN. FUND/Dist Admin/TRAVEL/DI	180.93	TRAVEL REQUEST
						Totals for 11776	180.93	
1101400135	11777	03/13/2014	GRAINGER	KANSAS CIT	MO	GEN. FUND/Maint-Occ'd/Supplies	148.76	CHARCOAL FILTER FIS/FMS KITCHENS
						Totals for 11777	148.76	
1101400146	11778	03/13/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint-Occ'd/Supplies	30.23	GROUNDS, STUDENT & MAINTENANCE
								SUPPLIES
1101400146		03/13/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint-Grounds/Suppli	42.00	GROUNDS, STUDENT & MAINTENANCE
								SUPPLIES
1101400146		03/13/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint Non Occ'd/Supp	51.06	GROUNDS, STUDENT & MAINTENANCE
								SUPPLIES
0		03/13/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint Non Occ'd/Supp	31.98	supplies
						Totals for 11778	155.27	
0	11779	03/13/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	GEN. FUND/Dist Admin/Purchased	3,240.00	MIDDLE SCHOOL IDLA COURSES
						Totals for 11779	3,240.00	

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4001400194	11780	03/13/2014	ILA REGION 4	BURLEY	ID	GEN. FUND/Library/Supplies & M	35.00	FHS LIBRARY SUPPLY
						Totals for 11780	35.00	
1101400143	11781	03/13/2014	KAMAN INDUSTRIAL TECHNOLOGIES	CHICAGO	IL	GEN. FUND/Maint-Occ'd/Supplies	26.42	FAN BELT
						Totals for 11781	26.42	
1101400144	11782	03/13/2014	PLATT	PORTLAND	OR	GEN. FUND/Maint-Occ'd/Supplies	3,744.43	BULBS, BALLAST, EMERGENCY & EXIT LIGHTS INVOICE #'S B280564, B280605, B282576, B335124, B406223, B486139, B284700, B389690, B550792, B584594, SC07061, B731905, B722275, B749482, B780638, B786757, B788021, B790621, B795313, B798683 & SC09885
						Totals for 11782	3,744.43	
1101400142	11783	03/13/2014	QUALITY TRUSS & LUMBER INC	FILER	ID	GEN. FUND/Maint-Occ'd/Supplies	20.97	CONDUIT
						Totals for 11783	20.97	
0	11784	03/13/2014	RICOH USA, INC.	DALLAS	TX	Title VI-B/Special Services/Co	85.68	RENT - SPECIAL SERVICES
0		03/13/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	167.14	RENT - VARIOUS LOCATIONS
0		03/13/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copier	120.16	RENT - VARIOUS LOCATIONS
0		03/13/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	51.85	RENT - VARIOUS LOCATIONS
0		03/13/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copi	51.85	RENT - VARIOUS LOCATIONS
0		03/13/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	291.00	RENT - FES
						Totals for 11784	767.68	
5011400021	11785	03/13/2014	TEACHER DIRECT	BIRMINGHAM	AL	GEN. FUND/Board/Teacher Suppli	34.28	classroom supplies
						Totals for 11785	34.28	
0	11786	03/13/2014	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	149.02	FUEL FOR MAINTENANCE & DRIVERS ED
0		03/13/2014	UNITED OIL	TWIN FALLS	ID	Drivers Ed/Secondary/Car Opera	50.41	FUEL FOR MAINTENANCE & DRIVERS ED
						Totals for 11786	199.43	
1101400140	11787	03/13/2014	WEST COAST PAPER COMPANY	SEATTLE	WA	GEN. FUND/Maint-Occ'd/Supplies	555.65	GYM FLOOR SCRUBBER INVOICE #'S 8363643, 8365358 & 8409659
						Totals for 11787	555.65	

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4001400162	11788	03/14/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	2.29	FHS SCIENCE DEPARTMENT
4001400154		03/14/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	20.44	FHS SCIENCE DEPARTMENT
4001400181		03/14/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	101.02	FHS SCIENCE DEPARTMENT
4001400195		03/14/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Textbooks/	166.35	FHS TEXTBOOKS
						Totals for 11788	290.10	
4001400157	11789	03/14/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	203.45	FHS SCIENCE BUDGET YOUNG
4001400146		03/14/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	80.28	FHS SCIENCE DEPARTMENT
4001400179		03/14/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	8.78	FHS ART DEPARTMENT
4001400190		03/14/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	94.45	FHS SCIENCE DEPARTMENT
4001400149		03/14/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	13.23	FHS MUSIC SUPPLY
						Totals for 11789	400.19	
0	11790	03/17/2014	DIETRICH SCHOOL DISTRICT #315	DIETRICH	ID	Carl Perkins/Secondary/Supplie	454.16	PERKINS
0		03/17/2014	DIETRICH SCHOOL DISTRICT #315	DIETRICH	ID	Carl Perkins/Secondary/Equipme	1,497.00	PERKINS
						Totals for 11790	1,951.16	
0	11791	03/17/2014	DURHAM, ANGELA	FILER	ID	GEN. FUND/Elementary/TRAVEL/HE	74.93	MILEAGE REIMBURSEMENT
0		03/17/2014	DURHAM, ANGELA	FILER	ID	GEN. FUND/Elementary/TRAVEL/FI	74.92	MILEAGE REIMBURSEMENT
						Totals for 11791	149.85	
0	11792	03/17/2014	SHOSHONE SCHOOL DISTRICT #312	SHOSHONE	ID	Carl Perkins/Secondary/Supplie	2,370.62	PERKINS
						Totals for 11792	2,370.62	
0	11793	03/17/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Business Opn./Suppli	99.48	books
						Totals for 11793	99.48	
0	11794	03/17/2014	WENDELL SCHOOL DISTRICT	WENDELL	ID	GEN. FUND/Activity Transp/Reim	95.70	QUIZ BOWL TRIP TO BOISE
						Totals for 11794	95.70	
0	11795	03/24/2014	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	233.45	Payroll accrual
0		03/24/2014	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	180.84	Payroll accrual
						Totals for 11795	414.29	
0	11796	03/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,134.99	Payroll accrual
						Totals for 11796	1,134.99	
0	11797	03/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	905.18	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	225.42	Payroll accrual

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0	11797	03/24/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	94.80	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,278.20	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	192.70	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	89.10	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-A/Deductions Payable/O	65.70	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Rural and Low Income Schools/D	24.50	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	191.96	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	29.40	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	16.00	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-A/Deductions Payable/O	8.20	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	280.06	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	33.10	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	52.14	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	107.24	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	744.20	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	16.00	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	665.12	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	75.50	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-C/Deductions Payable/O	19.13	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title II-A/Deductions Payable/	38.75	Payroll accrual
							Totals for 11797	5,152.40	
0	11798	03/24/2014	AMERICAN FIDELITY ASSURANCE COM	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	460.00	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY ASSURANCE COM	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	Title II-A/Deductions Payable/	50.00	Payroll accrual
							Totals for 11798	510.00	
0	11799	03/24/2014	AMERICAN FIDELITY HEALTH SERVI	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,570.20	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY HEALTH SERVI	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	57.00	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY HEALTH SERVI	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	GEN. FUND/Benefits Payable/Ope	2,893.08	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY HEALTH SERVI	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Title VI-B/Benefits Payable/Op	27.44	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY HEALTH SERVI	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Food Service/Benefits Payable/	17.48	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY HEALTH SERVI	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Title I-A/Benefits Payable/Ope	8.04	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY HEALTH SERVI	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Title I-C/Benefits Payable/Ope	40.10	Payroll accrual
0		03/24/2014	AMERICAN FIDELITY HEALTH SERVI	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Tech. Grant/Benefits Payable/O	9.34	Payroll accrual
							Totals for 11799	4,622.68	
0	11800	03/24/2014	AMERITAS	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	74.19	Payroll accrual
0		03/24/2014	AMERITAS	AMERITAS	LINCOLN	NE	Title VI-B/Deductions Payable/	11.73	Payroll accrual
0		03/24/2014	AMERITAS	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	425.52	Payroll accrual

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0	11800	03/24/2014	AMERITAS	LINCOLN	NE	Title VI-B/Deductions Payable/	41.72	Payroll accrual
0		03/24/2014	AMERITAS	LINCOLN	NE	Food Service/Deductions Payabl	65.76	Payroll accrual
0		03/24/2014	AMERITAS	LINCOLN	NE	Title I-A/Deductions Payable/O	24.04	Payroll accrual
0		03/24/2014	AMERITAS	LINCOLN	NE	Title I-C/Deductions Payable/O	7.96	Payroll accrual
0		03/24/2014	AMERITAS	LINCOLN	NE	Title VI-B (Pre)/Deductions Pa	17.68	Payroll accrual
0		03/24/2014	AMERITAS	LINCOLN	NE	GEN. FUND/Clearing Account/Ope	17.68	COBRA ADJUSTMENT
						Totals for 11800	686.28	
0	11801	03/24/2014	COLONIAL BANK	ORLANDO	FL	GEN. FUND/Deductions Payable/O	470.00	Payroll accrual
						Totals for 11801	470.00	
0	11802	03/24/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Deductions Payable/O	209.62	Payroll accrual
0		03/24/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B/Deductions Payable/	14.03	Payroll accrual
0		03/24/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Food Service/Deductions Payabl	36.01	Payroll accrual
0		03/24/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Deductions Payable/O	3,110.77	Payroll accrual
0		03/24/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B/Deductions Payable/	430.60	Payroll accrual
0		03/24/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Food Service/Deductions Payabl	331.92	Payroll accrual
0		03/24/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title I-A/Deductions Payable/O	202.79	Payroll accrual
0		03/24/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title I-C/Deductions Payable/O	4.85	Payroll accrual
0		03/24/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B (Pre)/Deductions Pa	77.78	Payroll accrual
0		03/24/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Clearing Account/Ope	227.82	COBRA ADJUSTMENTS
						Totals for 11802	4,646.19	
0	11803	03/24/2014	FILER EDUCATION ASSOCIATION			GEN. FUND/Deductions Payable/O	90.00	Payroll accrual
0		03/24/2014	FILER EDUCATION ASSOCIATION			Title VI-B/Deductions Payable/	10.00	Payroll accrual
0		03/24/2014	FILER EDUCATION ASSOCIATION			Food Service/Deductions Payabl	10.00	Payroll accrual
0		03/24/2014	FILER EDUCATION ASSOCIATION			Title I-A/Deductions Payable/O	20.00	Payroll accrual
						Totals for 11803	130.00	
0	11804	03/24/2014	IASA	BOISE	ID	GEN. FUND/Deductions Payable/O	50.46	Payroll accrual
0		03/24/2014	IASA	BOISE	ID	Title VI-B/Deductions Payable/	11.84	Payroll accrual
						Totals for 11804	62.30	
0	11805	03/24/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	GEN. FUND/Deductions Payable/O	160.44	Payroll accrual
0		03/24/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title VI-B/Deductions Payable/	12.54	Payroll accrual
0		03/24/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Food Service/Deductions Payabl	12.54	Payroll accrual
0		03/24/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title I-A/Deductions Payable/O	34.33	Payroll accrual
						Totals for 11805	219.85	

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0	11806	03/24/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	11,713.41	Payroll accrual
0		03/24/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B/Deductions Payable/	189.39	Payroll accrual
0		03/24/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	Prof.-Tech/Deductions Payable/	14.97	Payroll accrual
0		03/24/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	Food Service/Deductions Payabl	274.00	Payroll accrual
0		03/24/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-A/Deductions Payable/O	249.92	Payroll accrual
0		03/24/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-C/Deductions Payable/O	21.83	Payroll accrual
0		03/24/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	Tech. Grant/Deductions Payable	20.84	Payroll accrual
0		03/24/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	Title II-A/Deductions Payable/	81.41	Payroll accrual
0		03/24/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B (Pre)/Deductions Pa	4.00	Payroll accrual
0		03/24/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	Drivers Ed/Deductions Payable/	24.73	Payroll accrual
0		03/24/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	Rural and Low Income Schools/D	92.50	Payroll accrual
0		03/24/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	120.00	Payroll accrual
							Totals for 11806	12,807.00	
0	11807	03/24/2014	NCPERS GROUP LIFE INS	NCPERS GROUP LIFE INS	CHICAGO	IL	GEN. FUND/Deductions Payable/O	48.00	Payroll accrual
							Totals for 11807	48.00	
0	11808	03/24/2014	QUICK CASH	QUICK CASH	TWIN FALLS	ID	GEN. FUND/Deductions Payable/O	211.13	Payroll accrual
							Totals for 11808	211.13	
0	11809	03/24/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/O	8,211.24	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Deductions Payable/	416.74	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Deductions Payabl	591.14	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Deductions Payable/O	118.96	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Deductions Payable	36.11	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Deductions Payable/	56.20	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/O	963.22	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Deductions Payable/	57.92	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	716.84	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	38.87	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	53.64	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	20.95	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Ope	3.62	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Benefits Payable/O	0.84	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Op	6.20	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	11,918.00	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	555.50	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	1,444.30	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	808.00	Payroll accrual

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0	11809	03/24/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Op	404.00	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	11,845.32	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	1,298.82	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	404.00	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	389.86	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	18,866.09	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	591.28	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	1,497.52	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	154.57	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Ope	196.07	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Benefits Payable/O	45.68	Payroll accrual
0		03/24/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Clearing Account/Ope	1,884.00	COBRA ADJUSTMENTS
						Totals for 11809	63,595.50	
0	11810	03/24/2014	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	GEN. FUND/Deductions Payable/O	2,342.72	Payroll accrual
0		03/24/2014	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	Food Service/Deductions Payabl	198.55	Payroll accrual
						Totals for 11810	2,541.27	
0	11811	03/24/2014	USABLE LIFE	LITTLE ROC	AR	GEN. FUND/Benefits Payable/Ope	585.65	Payroll accrual
0		03/24/2014	USABLE LIFE	LITTLE ROC	AR	Title VI-B/Benefits Payable/Op	28.62	Payroll accrual
0		03/24/2014	USABLE LIFE	LITTLE ROC	AR	Food Service/Benefits Payable/	48.60	Payroll accrual
0		03/24/2014	USABLE LIFE	LITTLE ROC	AR	Title I-A/Benefits Payable/Ope	17.13	Payroll accrual
0		03/24/2014	USABLE LIFE	LITTLE ROC	AR	Title I-C/Benefits Payable/Ope	2.92	Payroll accrual
0		03/24/2014	USABLE LIFE	LITTLE ROC	AR	Tech. Grant/Benefits Payable/O	0.68	Payroll accrual
0		03/24/2014	USABLE LIFE	LITTLE ROC	AR	Title II-A/Benefits Payable/Op	5.00	Payroll accrual
						Totals for 11811	688.60	
0	11812	03/24/2014	WADDELL & REED INC	SHAWNEE	MI	GEN. FUND/Deductions Payable/O	100.00	Payroll accrual
						Totals for 11812	100.00	
0	11813	03/24/2014	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	GEN. FUND/Deductions Payable/O	259.35	Payroll accrual
						Totals for 11813	259.35	
0	11814	03/20/2014	AMERIGAS - JEROME	PITTSBURGH	PA	GEN. FUND/Bldgs-Custodial/Util	1,367.43	HOLLISTER ELEMENTARY GAS BILL
						Totals for 11814	1,367.43	
0	11815	03/20/2014	AT&T MOBILITY	CAROL STRE	IL	GEN. FUND/Business Opn./Commun	1,091.83	CELL PHONES
0		03/20/2014	AT&T MOBILITY	CAROL STRE	IL	GEN. FUND/Clearing Account/Ope	211.99	CELL PHONES
						Totals for 11815	1,303.82	

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4001400168	11816	03/20/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Adv Speech	285.15	FHS ADVANCED SPEECH
4001400169		03/20/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Adv Speech	61.70	FHS ADVANCED SPEECH
4001400172		03/20/2014	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Equipment	22.80	243 EQUIPMENT STEPHENS
4001400182		03/20/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	191.98	FHS SCIENCE DEPARTMENT
4001400185		03/20/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	39.98	FHS HEALTH SUPPLY
4001400192		03/20/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Supplies & M	45.00	FHS LIBRARY SUPPLY
4001400193		03/20/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Adv Speech	111.84	FHS ADVANCED SPEECH
4001400191		03/20/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	62.99	FHS SUPPLY
						Totals for 11816	821.44	
1101400136	11817	03/20/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Bldgs-Custodial/Supp	44.67	CUSTODIAL & MAINT SUPPLIES
1101400136		03/20/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Maint Non Occ'd/Supp	12.99	CUSTODIAL & MAINT SUPPLIES
8001400069		03/20/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/P	49.56	Food
8001400069		03/20/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/V	295.55	Food
3001400046		03/20/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Secondary/Supplies &	723.55	40 CASES OF PAPER
						Totals for 11817	1,126.32	
5011400023	11818	03/20/2014	DEMCO	MADISON	WI	GEN. FUND/Library/Textbooks/FI	68.59	supplies
						Totals for 11818	68.59	
8001400070	11819	03/20/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	1,079.00	Food
8001400070		03/20/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	5,900.28	Food
8001400070		03/20/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	3,543.36	Food
8001400070		03/20/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	4,418.68	Food
8001400070		03/20/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	4,873.72	Food
						Totals for 11819	19,815.04	
8001400071	11820	03/20/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	212.32	Supplies Invoice #'s 819587-00, 821681-00, 819587-01, 822285-00 & 825497-00
8001400071		03/20/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	583.03	Supplies Invoice #'s 819587-00, 821681-00, 819587-01, 822285-00 & 825497-00
8001400071		03/20/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	397.73	Supplies Invoice #'s 819587-00, 821681-00, 819587-01, 822285-00 & 825497-00
8001400071		03/20/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	583.05	Supplies Invoice #'s 819587-00, 821681-00, 819587-01, 822285-00 &

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								825497-00
8001400071		03/20/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	583.03	Supplies Invoice #'s 819587-00, 821681-00, 819587-01, 822285-00 & 825497-00
						Totals for 11820	2,359.16	
0	11821	03/20/2014	GLENNS FERRY SCHOOL DISTRICT #	GLENNS FER	ID	Carl Perkins/Secondary/Supplie	1,694.36	PERKINS
						Totals for 11821	1,694.36	
0	11822	03/20/2014	GOODING JT SCHOOL DISTRICT	GOODING	ID	Carl Perkins/Secondary/Supplie	4,739.90	PERKINS
						Totals for 11822	4,739.90	
0	11823	03/20/2014	HAGERMAN SCHOOL DISTRICT #233	HAGERMAN	ID	Carl Perkins/Secondary/Equipme	1,370.00	PERKINS
						Totals for 11823	1,370.00	
0	11824	03/20/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	GEN. FUND/Dist Admin/Purchased	5,100.00	IDLA HIGH SCHOOL COURSES
0		03/20/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	GEN. FUND/Dist Admin/Purchased	1,050.00	IDLA HIGH SCHOOL COURSES
0		03/20/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	GEN. FUND/Dist Admin/Purchased	75.00	IDLA HIGH SCHOOL COURSES
0		03/20/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	GEN. FUND/Dist Admin/Purchased	75.00	IDLA HIGH SCHOOL COURSES
						Totals for 11824	6,300.00	
5011400017	11825	03/20/2014	KROGER-FRED MEYER CUSTOMER CHA	CHICAGO	IL	GEN. FUND/Board/Teacher Suppli	11.98	supplies
						Totals for 11825	11.98	
8001400072	11826	03/20/2014	LOGANS MARKET	FILER	ID	Food Service/Child Nutrition/P	5.58	Food
						Totals for 11826	5.58	
0	11827	03/20/2014	MCI	DALLAS	TX	GEN. FUND/Business Opn./Commun	64.76	PHONE BILL
						Totals for 11827	64.76	
8001400073	11828	03/20/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	705.81	Milk
8001400073		03/20/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	2,812.70	Milk
8001400073		03/20/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	1,632.34	Milk
8001400073		03/20/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	2,073.70	Milk
8001400073		03/20/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	2,656.92	Milk
						Totals for 11828	9,881.47	
8001400075	11829	03/20/2014	MOWER OFFICE SYSTEMS	TWIN FALLS	ID	Food Service/Child Nutrition/S	84.99	Supplies
						Totals for 11829	84.99	

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8001400074	11830	03/20/2014	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	204.75	Food
8001400074		03/20/2014	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	204.75	Food
8001400074		03/20/2014	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	204.75	Food
8001400074		03/20/2014	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	204.78	Food
8001400074		03/20/2014	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	204.75	Food
						Totals for 11830	1,023.78	
9001400024	11831	03/20/2014	OETC	SHERWOOD	OR	Tech. Grant/Admin Tech Svc/Equ	3,682.20	Windows Support Agreement
						Totals for 11831	3,682.20	
0	11832	03/20/2014	PITNEY BOWES	PITTSBURGH	PA	GEN. FUND/Business Opn./Purcha	273.51	RENT
						Totals for 11832	273.51	
0	11833	03/20/2014	PURCHASE POWER	PITTSBURGH	PA	GEN. FUND/Business Opn./Commun	800.00	POSTAGE
						Totals for 11833	800.00	
2011400032	11834	03/20/2014	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Board/Teacher Suppli	46.70	school supplies
2011400037		03/20/2014	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Board/Teacher Suppli	36.70	Balls
						Totals for 11834	83.40	
2011400038	11835	03/20/2014	TEACHER DIRECT	BIRMINGHAM	AL	GEN. FUND/Board/Teacher Suppli	99.84	TEACHER SUPPLIES
						Totals for 11835	99.84	
1001400019	11836	03/20/2014	WILDLIFE EXPRESS	BOISE	ID	GEN. FUND/Elementary/Textbooks	45.00	WILDLIFE EXPRESS FOR 4TH/5TH GRADE 1 SET OF 30 COPIES
						Totals for 11836	45.00	
0	11837	03/31/2014	WESTERN STATES CAT	BOISE	ID	GEN. FUND/Maint-Occ'd/Purchase	2,770.28	LIFT REPAIR
						Totals for 11837	2,770.28	
						Totals for checks	267,245.61	