

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
4001400145	0	04/03/2014	FILER HIGH SCHOOL	FILER	ID	Prof.-Tech/Secondary/Supplies	0.00	243 COURTNEY
						Totals for 0	0.00	
0	11838	04/03/2014	ANDERSON JULIAN & HULL LLP	BOISE	ID	GEN. FUND/Board/Conference Reg	245.00	FRED JAYNES REGISTRATION
						Totals for 11838	245.00	
4001400204	11839	04/03/2014	CARTRIDGE WORLD	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies &	59.99	FHS SUPPLIES
3001400045		04/03/2014	CARTRIDGE WORLD	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies &	68.00	TONER FOR LIBRARY COMPUTER
						Totals for 11839	127.99	
0	11840	04/03/2014	CITY OF HOLLISTER	HOLLISTER	ID	GEN. FUND/Bldgs-Custodial/Util	120.00	CITY WATER
						Totals for 11840	120.00	
0	11841	04/03/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	172.53	ACCOUNT #4-1172
0		04/03/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	165.55	ACCOUNT #4-1173
0		04/03/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	129.28	ACCOUNT #4-1175
0		04/03/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	272.48	ACCOUNT #4-1198
0		04/03/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	101.00	ACCOUNT #4-1203
0		04/03/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	185.31	ACCOUNT #4-1205
0		04/03/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	29.50	ACCOUNT #4-1207
						Totals for 11841	1,055.65	
0	11842	04/03/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies	26.70	ACCOUNT #142262
0		04/03/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Business Opn./Suppli	4.45	ACCOUNT #213769
0		04/03/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies	93.45	ACCOUNT #213785
0		04/03/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies &	62.30	ACCOUNT #213793
0		04/03/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies	31.15	ACCOUNT #413956
						Totals for 11842	218.05	
1001400020	11843	04/03/2014	EPS	CAMBRIDGE	MA	GEN. FUND/Elementary/Textbooks	49.50	EPS WORDBOOKS FOR KINDERGARTEN AND 1ST GRADE
						Totals for 11843	49.50	
4001400177	11844	04/03/2014	GARTNER, CONNIE	FILER	ID	GEN. FUND/School Admin/TRAVEL/	23.50	FHS ADMIN TRAVEL
						Totals for 11844	23.50	
0	11845	04/03/2014	HUDDLESTON, SUSAN	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/HE	69.93	MILEAGE REIMBURSEMENT
						Totals for 11845	69.93	

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0	11846	04/03/2014	INN AMERICA	BOISE	ID	GEN. FUND/Business Opn./TRAVEL	89.98	FOLIO #1190
						Totals for 11846	89.98	
0	11847	04/03/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	83.98	ACCOUNT #13444500-001-8
0		04/03/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	961.06	ACCOUNT #13444500-001-8
0		04/03/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	1,998.53	ACCOUNT #13444500-001-8
0		04/03/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	2,993.95	ACCOUNT #13444500-001-8
0		04/03/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	1,173.72	ACCOUNT #13444500-001-8
						Totals for 11847	7,211.24	
1001400024	11848	04/03/2014	THE LIBRARY STORE INC	TREMONT	IL	GEN. FUND/Elementary/Supplies	0.09	LIBRARY SUPPLIES
1001400024		04/03/2014	THE LIBRARY STORE INC	TREMONT	IL	GEN. FUND/Library/Supplies & M	50.00	LIBRARY SUPPLIES
						Totals for 11848	50.09	
2001400031	11849	04/03/2014	MOWER OFFICE SYSTEMS	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies	54.00	Printer Cartridge 49xHP Library
						Totals for 11849	54.00	
6001400019	11850	04/03/2014	OFFICE DEPOT	LOS ANGELE	CA	GEN. FUND/Business Opn./Suppli	511.03	SUPPLIES
						Totals for 11850	511.03	
0	11851	04/03/2014	ONE WAVE NETWORKS	TWIN FALLS	ID	GEN. FUND/Admin Tech Svc/Purch	500.00	
						Totals for 11851	500.00	
0	11852	04/03/2014	PIERCE, WENDY	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/DI	36.30	MILEAGE REIMBURSEMENT
						Totals for 11852	36.30	
4001400176	11853	04/03/2014	POSPICHAL, SUSAN	FILER	ID	GEN. FUND/School Admin/TRAVEL/	23.50	FHS ADMIN TRAVEL
						Totals for 11853	23.50	
5001400019	11854	04/03/2014	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Elementary/Textbooks	809.73	paper
						Totals for 11854	809.73	
0	11855	04/03/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	86.68	COPIES - VARIOUS LOCATIONS
0		04/03/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copies	5.75	COPIES - VARIOUS LOCATIONS
0		04/03/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	47.58	COPIES - VARIOUS LOCATIONS
0		04/03/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copi	3.86	COPIES - VARIOUS LOCATIONS
						Totals for 11855	143.87	
5001400017	11856	04/03/2014	SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	GEN. FUND/Elementary/Supplies	149.13	checks

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						Totals for 11856	149.13	
5001400018	11857	04/03/2014	SCHOOL NURSE SUPPLY	SCHAUMBURG	IL	GEN. FUND/Elementary/Supplies	157.46	supplies
						Totals for 11857	157.46	
5011400027	11858	04/03/2014	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Elementary/Supplies	478.88	supplies
						Totals for 11858	478.88	
0	11859	04/03/2014	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Interscholastic/Supp	29.47	MAINTENANCE, DRIVERS ED AND ATHLETICS FUEL
0		04/03/2014	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	274.40	MAINTENANCE, DRIVERS ED AND ATHLETICS FUEL
0		04/03/2014	UNITED OIL	TWIN FALLS	ID	Drivers Ed/Secondary/Car Opera	63.75	MAINTENANCE, DRIVERS ED AND ATHLETICS FUEL
						Totals for 11859	367.62	
0	11860	04/03/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	71.25	GARBAGE
0		04/03/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	447.36	GARBAGE
0		04/03/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	375.65	GARBAGE
0		04/03/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	447.36	GARBAGE
0		04/03/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	447.36	GARBAGE
						Totals for 11860	1,788.98	
0	11861	04/03/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/Interscholastic/Tran	69.43	FEBRUARY BUS BILL
0		04/03/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/Interscholastic/Tran	1,116.95	FEBRUARY BUS BILL
0		04/03/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/To School Transp/Rei	41,175.29	FEBRUARY BUS BILL
0		04/03/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/To School Transp/Pre	2,923.44	FEBRUARY BUS BILL
0		04/03/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	Title I-C/Secondary/TRAVEL/FHS	42.66	FEBRUARY BUS BILL
0		04/03/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/To School Transp/Kin	1,386.84	FEBRUARY BUS BILL
						Totals for 11861	46,714.61	
8001400077	11862	04/09/2014	BS & R EQUIPMENT	TWIN FALLS	ID	Food Service/Child Nutrition/E	89.90	Supplies
						Totals for 11862	89.90	
2001400026	11863	04/09/2014	CAXTON PRINTERS	CALDWELL	ID	GEN. FUND/Elementary/Supplies	109.53	Permanent Folders
						Totals for 11863	109.53	
2001400029	11864	04/09/2014	CLASSROOM DIRECT	CHICAGO	IL	GEN. FUND/Elementary/Supplies	243.45	color paper rolls
						Totals for 11864	243.45	

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0	11865	04/09/2014	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	GEN. FUND/MEDICAID-MATCH OFFSE	35,000.00	MEDICAID MATCH
						Totals for 11865	35,000.00	
0	11866	04/09/2014	DURHAM, ANGELA	FILER	ID	GEN. FUND/Elementary/TRAVEL/HE	74.93	MILEAGE REIMBURSEMENT
0		04/09/2014	DURHAM, ANGELA	FILER	ID	GEN. FUND/Elementary/TRAVEL/FI	74.92	MILEAGE REIMBURSEMENT
						Totals for 11866	149.85	
0	11867	04/09/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	478.63	TELEPHONE SERVICE
0		04/09/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	2.65	TELEPHONE SERVICE
0		04/09/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	2.65	TELEPHONE SERVICE
0		04/09/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	5.30	TELEPHONE SERVICE
0		04/09/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	54.83	TELEPHONE SERVICE
0		04/09/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communi	2.65	TELEPHONE SERVICE
0		04/09/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/C	2.65	TELEPHONE SERVICE
0		04/09/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	13.81	TELEPHONE SERVICE
0		04/09/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	13.81	TELEPHONE SERVICE
0		04/09/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communi	13.81	TELEPHONE SERVICE
0		04/09/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	12.79	TELEPHONE SERVICE
0		04/09/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	40.16	TELEPHONE SERVICE
0		04/09/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	12.79	TELEPHONE SERVICE
0		04/09/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	36.26	TELEPHONE SERVICE
0		04/09/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	13.14	TELEPHONE SERVICE
0		04/09/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	16.80	TELEPHONE SERVICE
						Totals for 11867	722.73	
8001400079	11868	04/09/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	1,233.76	Food ACCT #3040967, 3077356, 7560019, 3014273
8001400079		04/09/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	4,986.22	Food ACCT #3040967, 3077356, 7560019, 3014273
8001400079		04/09/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	1,412.37	Food ACCT #3040967, 3077356, 7560019, 3014273
8001400079		04/09/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	3,839.69	Food ACCT #3040967, 3077356, 7560019, 3014273
8001400079		04/09/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	3,653.67	Food ACCT #3040967, 3077356, 7560019, 3014273
						Totals for 11868	15,125.71	
8001400080	11869	04/09/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	344.54	Supplies INVOICE #'S 827155-00,

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	8001400080	04/09/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	344.54	829394-00, 829396-00 & 830889-00 Supplies INVOICE #'S 827155-00,
	8001400080	04/09/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	344.54	829394-00, 829396-00 & 830889-00 Supplies INVOICE #'S 827155-00,
	8001400080	04/09/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	344.56	829394-00, 829396-00 & 830889-00 Supplies INVOICE #'S 827155-00,
	8001400080	04/09/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	344.54	829394-00, 829396-00 & 830889-00 Supplies INVOICE #'S 827155-00,
	6001400034	04/09/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	GEN. FUND/Business Opn./Equipm	491.47	VACUUM FOR DISTRICT OFFICE
						Totals for 11869	2,214.19	
	8001400081	11870 04/09/2014	GLACIER REFRIGERATION	TWIN FALLS	ID	Food Service/Child Nutrition/P	738.98	Purchase Service
						Totals for 11870	738.98	
	0 11871	04/09/2014	HUMPHRIES, AUSTIN	TWIN FALLS	ID	Title I-C/Secondary/Purchased	80.00	TRANSLATING FOR PARENT/TEACHER CONFERENCES
						Totals for 11871	80.00	
	0 11872	04/09/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	902.85	HOLLISTER POWER BILL
						Totals for 11872	902.85	
	8001400076	11873 04/09/2014	KULLHEM, TERESA	FILER	ID	Food Service/Child Nutrition/P	121.00	Student Wages
	8001400076	04/09/2014	KULLHEM, TERESA	FILER	ID	Food Service/Child Nutrition/P	145.00	Student Wages
						Totals for 11873	266.00	
	8001400082	11874 04/09/2014	LOGANS MARKET	FILER	ID	Food Service/Child Nutrition/P	5.58	Food
						Totals for 11874	5.58	
	4001400213	11875 04/09/2014	MADSEN, ROY	TWIN FALLS	ID	GEN. FUND/School Admin/TRAVEL/	233.84	FHS ADMIN TRAVEL
						Totals for 11875	233.84	
	8001400083	11876 04/09/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	492.82	milk
	8001400083	04/09/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	2,570.00	milk
	8001400083	04/09/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	1,502.15	milk
	8001400083	04/09/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	1,723.55	milk
	8001400083	04/09/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	2,429.20	milk
						Totals for 11876	8,717.72	

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0	11877	04/09/2014	MITTLESTADT, JESSE	FILER	ID	Title VI-B/Except Child/TRAVEL	53.28	MILEAGE REIMBURSEMENT
						Totals for 11877	53.28	
8001400085	11878	04/09/2014	MOWER OFFICE SYSTEMS	TWIN FALLS	ID	Food Service/Child Nutrition/S	84.99	Supplies
						Totals for 11878	84.99	
8001400084	11879	04/09/2014	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	186.95	food
8001400084		04/09/2014	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	472.57	food
8001400084		04/09/2014	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	472.57	food
8001400084		04/09/2014	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	472.57	food
8001400084		04/09/2014	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	472.60	food
						Totals for 11879	2,077.26	
5011400026	11880	04/09/2014	ORIENTAL TRADING COMPANY	SAINT LOUI	MO	GEN. FUND/Board/Teacher Suppli	31.00	Supplies
						Totals for 11880	31.00	
0	11881	04/09/2014	PIERCE, WENDY	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/DI	31.30	MILEAGE REIMBURSEMENT
						Totals for 11881	31.30	
0	11882	04/09/2014	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Except Child/Purchas	1,347.62	PHYSICAL & OCCUPATIONAL THERAPY
0		04/09/2014	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Except Child/Purchas	5,565.48	PSR SERVICES - STRIVE
						Totals for 11882	6,913.10	
0	11883	04/09/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	676.50	PSR SERVICES
0		04/09/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	123.75	PSR SERVICES
0		04/09/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	165.00	PSR SERVICES
0		04/09/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	90.75	PSR SERVICES
0		04/09/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	924.00	PSR SERVICES
0		04/09/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	966.48	PSR SERVICES - STRIVE
0		04/09/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	966.48	PSR SERVICES - STRIVE
						Totals for 11883	3,912.96	
0	11884	04/09/2014	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Board/Teacher Suppli	68.81	CLASSROOM SUPPLIES
0		04/09/2014	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Board/Teacher Suppli	6.41	CLASSROOM SUPPLIES
0		04/09/2014	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Board/Teacher Suppli	38.68	CLASSROOM SUPPLIES
3001400049		04/09/2014	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Secondary/Supplies &	269.83	SUPPLIES FROM QUILL INVOICE #'S 1208877, 1222851 & 1469345
3011400004		04/09/2014	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Board/Teacher Suppli	3.64	Glue Sticks
3001400057		04/09/2014	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Secondary/Supplies &	139.29	TEACHER PORTFOLIO BINDER SUPPLIES

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3011400005	11884	04/09/2014	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Board/Teacher Suppli	56.46	INVOICE #'S 1418531 & 1469265 INVOICE # 3159306 & 3133598
2001400027		04/09/2014	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Elementary/Supplies	445.69	Paper. Laminating Film, Labels, Envelopes
2001400025		04/09/2014	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Elementary/Textbooks	809.73	copy paper
						Totals for 11884	1,838.54	
2001400030	11885	04/09/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Supplies	179.56	staples
						Totals for 11885	179.56	
2001400018	11886	04/09/2014	SAXTON BRADLEY INC	RENTON	WA	GEN. FUND/Accounts Payable/Ope	3,758.70	8 CAFETERIA TABLES
2001400018		04/09/2014	SAXTON BRADLEY INC	RENTON	WA	GEN. FUND/Elementary/Supplies	5,878.00	8 CAFETERIA TABLES
2001400018		04/09/2014	SAXTON BRADLEY INC	RENTON	WA	GEN. FUND/Business Opn./Suppli	3,522.14	8 CAFETERIA TABLES
2001400018		04/09/2014	SAXTON BRADLEY INC	RENTON	WA	GEN. FUND/Accounts Payable/Ope	3,758.70CR	8 CAFETERIA TABLES
2001400018		04/09/2014	SAXTON BRADLEY INC	RENTON	WA	GEN. FUND/Elementary/Supplies	5,878.00CR	8 CAFETERIA TABLES
2001400018		04/09/2014	SAXTON BRADLEY INC	RENTON	WA	GEN. FUND/Business Opn./Suppli	3,522.14CR	8 CAFETERIA TABLES
						Totals for 11886	0.00	
2011400039	11887	04/09/2014	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Board/Teacher Suppli	62.40	P.E. Supplies
						Totals for 11887	62.40	
0	11888	04/09/2014	SWEET, WILLIAM	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/HE	99.90	MILEAGE REIMBURSEMENT
						Totals for 11888	99.90	
0	11889	04/09/2014	SYRINGA	BOISE	ID	GEN. FUND/Admin Tech Svc/Purch	25.00	IP ADDRESSES
						Totals for 11889	25.00	
0	11890	04/09/2014	VAZQUEZ, VICTOR	BUHL	ID	Title I-C/Elementary/Supplies	200.00	CELL PHONE REIMBURSEMENT FOR SEPTEMBER 2013 - APRIL 2014 @ \$25.00/MONTH
0		04/09/2014	VAZQUEZ, VICTOR	BUHL	ID	Title I-C/Elementary/TRAVEL/FE	56.61	MILEAGE REIMBURSEMENT
						Totals for 11890	256.61	
2001400018	11891	04/09/2014	SAXTON BRADLEY INC	RENTON	WA	GEN. FUND/Accounts Payable/Ope	3,758.70	8 CAFETERIA TABLES
2001400018		04/09/2014	SAXTON BRADLEY INC	RENTON	WA	GEN. FUND/Elementary/Supplies	5,878.00	8 CAFETERIA TABLES
2001400018		04/09/2014	SAXTON BRADLEY INC	RENTON	WA	GEN. FUND/Business Opn./Suppli	2,777.30	8 CAFETERIA TABLES
						Totals for 11891	12,414.00	
5011400022	11893	04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	95.97	supplies

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
2011400029	11893	04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	45.08	supplies
2011400033		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	58.98	school supplies
1001400023		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Elementary/Purchased	32.30	WALMART - SPARE UNDERWEAR FOR CHILDREN'S ACCIDENTS
1001400021		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Elementary/Textbooks	34.20	CONNECTING MATH CONCEPTS TEXTBOOK, LEVEL C
7001400011		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Business Opn./Suppli	1,542.45	WAIS IV Hard Kit + WAIS IV Scoring Assistant (0158896181)
5011400024		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	33.61	supplies
3001400047		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	46.15	AMAZON ORDER
1201400026		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	50.01	GAS & GROCERIES
1201400026		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	55.51	GAS & GROCERIES
2011400035		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	27.47	school supplies
2001400021		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	53.06	school supplies
2011400027		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	98.60	School Supplies
2011400028		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	44.72	School supplies
1001400016		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	46.87	Classroom supplies for 1st grade
1201400025		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Purc	56.75	OIL CHANGE
1201400024		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	26.00	GAS & GROCERIES
1201400024		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	73.29	GAS & GROCERIES
9001400025		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Admin Tech Svc/Purch	818.34	hard drives, nic, and nettop
9061400007		04/11/2014	US BANK ONE CARD	FARGO	ND	Contr's & Donations/CONTRIBUT	399.99	TABLETS FOR SPECIAL SERVICES
9001400028		04/11/2014	US BANK ONE CARD	FARGO	ND	Tech. Grant/Admin Tech Svc/Sup	655.90	FHS Monitors
9001400028		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Secondary/Equipment/	5,261.00	FHS Monitors
9001400026		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Admin Tech Svc/Equip	18,034.35	laptops and other items for testing
0		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/TRAVEL/DIST/n/	19.98	TEACHER RESOURCES, POSTAGE, MEALS FOR DAY ON THE HILL, SUPPLIES
0		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Dist Admin/TRAVEL/DI	19.98	TEACHER RESOURCES, POSTAGE, MEALS FOR DAY ON THE HILL, SUPPLIES
0		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Business Opn./Commun	12.45	TEACHER RESOURCES, POSTAGE, MEALS FOR DAY ON THE HILL, SUPPLIES
0		04/11/2014	US BANK ONE CARD	FARGO	ND	Title II-A/Instr Improv Pgm/Su	1,229.07	TEACHER RESOURCES, POSTAGE, MEALS FOR DAY ON THE HILL, SUPPLIES
0		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Admin Tech Svc/Purch	331.48CR	TEACHER RESOURCES, POSTAGE, MEALS FOR DAY ON THE HILL, SUPPLIES
2011400030		04/11/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	95.23	Mother's Day/Father's Day Gifts, incentives, extra paper, etc.
Totals for 11893							28,635.83	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
4001400198	11894	04/11/2014	AUTO PHONE COMMUNICATIONS	INDIANAPOL	IN	GEN. FUND/Secondary/Supplies & Totals for 11894	1,379.94 1,379.94	FHS SUPPLY
0	11895	04/11/2014	BINGHAM, COURTNEY	FILER	ID	GEN. FUND/Business Opn./TRAVEL Totals for 11895	44.40 44.40	TRAVEL REQUEST POST LEGISLATIVE TOUR
0	11896	04/11/2014	BRODY LAW OFFICE, PLLC	RUPERT	ID	GEN. FUND/Board/Attorney Fees/ Totals for 11896	600.00 600.00	LEGAL COUNSEL
3011400006	11897	04/11/2014	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	GEN. FUND/Board/Teacher Suppli	65.56	Supplies
3011400006		04/30/2014	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	GEN. FUND/Board/Teacher Suppli Totals for 11897	65.56CR 0.00	Supplies
4001400212	11898	04/11/2014	FILER FOOD SERVICE	FILER	ID	GEN. FUND/School Admin/TRAVEL/ Totals for 11898	106.50 106.50	FHS ADMIN TRAVEL
0	11899	04/11/2014	HOUSTON-POWELL, PAMELA	TWIN FALLS	ID	Title VI-B/Except Child/TRAVEL Totals for 11899	61.67 61.67	TRAVEL REQUEST
0	11900	04/11/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	3,034.93	POWER BILL
0		04/11/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	1,558.66	POWER BILL
0		04/11/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	4,270.03	POWER BILL
0		04/11/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util Totals for 11900	1,817.69 10,681.31	POWER BILL
0	11901	04/11/2014	IDAHO SCHOOL BOARD ASSN	BOISE	ID	GEN. FUND/Board/Purchased Serv Totals for 11901	495.00 495.00	PU-POL UPDATES
4001400234	11902	04/11/2014	JEROME HIGH SCHOOL	JEROME	ID	GEN. FUND/Secondary/Adv Speech Totals for 11902	116.20 116.20	FHS ADVANCED SPEECH
0	11903	04/11/2014	RICOH USA, INC.	DALLAS	TX	Title VI-B/Special Services/Co	85.68	RENT - SPECIAL SERVICES
0		04/11/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	163.81	RENT - VARIOUS LOCATIONS
0		04/11/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	351.31	RENT - VARIOUS LOCATIONS
0		04/11/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren Totals for 11903	351.31 952.11	RENT - VARIOUS LOCATIONS

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
0	11904	04/16/2014	BLISS SCHOOL DISTRICT #234	BLISS	ID	Carl Perkins/Secondary/Equipme	2,499.95	PERKINS
						Totals for 11904	2,499.95	
4001400202	11905	04/16/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Secondary/Supplies &	62.95	FHS SOCIAL STUDIES SUPPLY
4001400210		04/16/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Secondary/Supplies &	65.46	FHS HEALTH SUPPLY
						Totals for 11905	128.41	
0	11906	04/16/2014	FERNANDEZ, FRANCES	FILER	ID	Title I-C/Elementary/TRAVEL/HE	60.00	TRANSLATING FOR PARENT/TEACHER CONFERENCES
						Totals for 11906	60.00	
0	11907	04/16/2014	GLENNS FERRY SCHOOL DISTRICT #	GLENNS FER	ID	Carl Perkins/Secondary/Supplie	16.74	PERKINS
						Totals for 11907	16.74	
0	11908	04/16/2014	GOODING JT SCHOOL DISTRICT	GOODING	ID	Carl Perkins/Secondary/Equipme	3,996.00	PERKINS
0		04/16/2014	GOODING JT SCHOOL DISTRICT	GOODING	ID	Carl Perkins/Secondary/TRAVEL/	90.00	PERKINS
0		04/16/2014	GOODING JT SCHOOL DISTRICT	GOODING	ID	Carl Perkins/Secondary/Supplie	1,797.78	PERKINS
						Totals for 11908	5,883.78	
0	11909	04/16/2014	HAGERMAN SCHOOL DISTRICT #233	HAGERMAN	ID	Carl Perkins/Secondary/Supplie	10.21	PERKINS
						Totals for 11909	10.21	
0	11910	04/16/2014	KOHNTOPP, WENDY	FILER	ID	GEN. FUND/Elementary/TRAVEL/FE	49.95	MILEAGE REIMBURSEMENT
0		04/16/2014	KOHNTOPP, WENDY	FILER	ID	GEN. FUND/Elementary/TRAVEL/FI	49.95	MILEAGE REIMBURSEMENT
						Totals for 11910	99.90	
6001400035	11911	04/16/2014	OFFICE DEPOT	LOS ANGELE	CA	GEN. FUND/Business Opn./Suppli	51.08	SUPPLIES
						Totals for 11911	51.08	
3001400065	11912	04/16/2014	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Secondary/Supplies &	149.44	OFFICE SUPPLIES INVOICE #1833588, 1834664, 1837970 & 1795871
						Totals for 11912	149.44	
0	11913	04/16/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	291.00	RENT - FES
0		04/16/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	167.14	RENT - VARIOUS LOCATIONS
0		04/16/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copier	120.16	RENT - VARIOUS LOCATIONS
0		04/16/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	51.85	RENT - VARIOUS LOCATIONS
0		04/16/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copi	51.85	RENT - VARIOUS LOCATIONS
						Totals for 11913	682.00	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
2001400024	11914	04/16/2014	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Board/Teacher Suppli	98.08	school supplies Bill Sweet
						Totals for 11914	98.08	
3001400054	11915	04/16/2014	THEODORE PRESSER CO.	KING OF PR	PA	GEN. FUND/Secondary/Music Purc	26.95	Music for Band
						Totals for 11915	26.95	
3011400003	11916	04/16/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Board/Teacher Suppli	57.76	Reward candy (AR) from Costco
8001400078		04/16/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/V	379.77	Food
2011400025		04/16/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Board/Teacher Suppli	33.37	Title 1 supplies
2001400020		04/16/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Board/Teacher Suppli	94.32	school supplies Wendy Kohntopp
						Totals for 11916	565.22	
0	11917	04/16/2014	MCI	DALLAS	TX	GEN. FUND/Business Opn./Commun	60.78	PHONE BILL
						Totals for 11917	60.78	
0	11918	04/25/2014	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	233.45	Payroll accrual
0		04/25/2014	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	180.84	Payroll accrual
						Totals for 11918	414.29	
0	11919	04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,134.99	Payroll accrual
						Totals for 11919	1,134.99	
0	11920	04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	855.38	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	225.42	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	94.80	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,278.20	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	192.70	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	89.10	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-A/Deductions Payable/O	65.70	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Rural and Low Income Schools/D	24.50	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	191.96	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	29.40	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	16.00	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-A/Deductions Payable/O	8.20	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	280.06	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	33.10	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	52.14	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	107.24	Payroll accrual

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
0	11920	04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	744.20	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	16.00	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	665.12	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	75.50	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-C/Deductions Payable/O	19.13	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title II-A/Deductions Payable/	38.75	Payroll accrual
						Totals for 11920	5,102.60	
0	11921	04/25/2014	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	460.00	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	Title II-A/Deductions Payable/	50.00	Payroll accrual
						Totals for 11921	510.00	
0	11922	04/25/2014	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,770.20	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	57.00	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	GEN. FUND/Benefits Payable/Ope	2,893.08	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Title VI-B/Benefits Payable/Op	27.44	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Food Service/Benefits Payable/	17.48	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Title I-A/Benefits Payable/Ope	8.04	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Title I-C/Benefits Payable/Ope	40.10	Payroll accrual
0		04/25/2014	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Tech. Grant/Benefits Payable/O	9.34	Payroll accrual
						Totals for 11922	4,822.68	
0	11923	04/25/2014	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	74.19	Payroll accrual
0		04/25/2014	AMERITAS	LINCOLN	NE	Title VI-B/Deductions Payable/	11.73	Payroll accrual
0		04/25/2014	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	416.68	Payroll accrual
0		04/25/2014	AMERITAS	LINCOLN	NE	Title VI-B/Deductions Payable/	41.72	Payroll accrual
0		04/25/2014	AMERITAS	LINCOLN	NE	Food Service/Deductions Payabl	65.76	Payroll accrual
0		04/25/2014	AMERITAS	LINCOLN	NE	Title I-A/Deductions Payable/O	24.04	Payroll accrual
0		04/25/2014	AMERITAS	LINCOLN	NE	Title I-C/Deductions Payable/O	7.96	Payroll accrual
0		04/25/2014	AMERITAS	LINCOLN	NE	Title VI-B (Pre)/Deductions Pa	17.68	Payroll accrual
0		04/25/2014	AMERITAS	LINCOLN	NE	GEN. FUND/Clearing Account/Ope	17.68	COBRA ADJUSTMENT
						Totals for 11923	677.44	
0	11924	04/25/2014	ASPIRE FINANCIAL SERVICES	TAMPA	FL	GEN. FUND/Deductions Payable/O	850.00	Payroll accrual
						Totals for 11924	850.00	
0	11925	04/25/2014	COLONIAL BANK	ORLANDO	FL	GEN. FUND/Deductions Payable/O	470.00	Payroll accrual
						Totals for 11925	470.00	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
0	11926	04/25/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Deductions Payable/O	209.62	Payroll accrual
0		04/25/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B/Deductions Payable/	14.03	Payroll accrual
0		04/25/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Food Service/Deductions Payabl	36.01	Payroll accrual
0		04/25/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Deductions Payable/O	3,075.89	Payroll accrual
0		04/25/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B/Deductions Payable/	430.60	Payroll accrual
0		04/25/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Food Service/Deductions Payabl	331.92	Payroll accrual
0		04/25/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title I-A/Deductions Payable/O	202.79	Payroll accrual
0		04/25/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title I-C/Deductions Payable/O	4.85	Payroll accrual
0		04/25/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B (Pre)/Deductions Pa	77.78	Payroll accrual
0		04/25/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Clearing Account/Ope	227.82	COBRA ADJUSTMENT
						Totals for 11926	4,611.31	
0	11927	04/25/2014	IASA	BOISE	ID	GEN. FUND/Deductions Payable/O	50.46	Payroll accrual
0		04/25/2014	IASA	BOISE	ID	Title VI-B/Deductions Payable/	11.84	Payroll accrual
						Totals for 11927	62.30	
0	11928	04/25/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	GEN. FUND/Deductions Payable/O	250.44	Payroll accrual
0		04/25/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title VI-B/Deductions Payable/	22.54	Payroll accrual
0		04/25/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Food Service/Deductions Payabl	22.54	Payroll accrual
0		04/25/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title I-A/Deductions Payable/O	54.33	Payroll accrual
						Totals for 11928	349.85	
0	11929	04/25/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	11,591.06	Payroll accrual
0		04/25/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B/Deductions Payable/	145.04	Payroll accrual
0		04/25/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Prof.-Tech/Deductions Payable/	15.31	Payroll accrual
0		04/25/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Food Service/Deductions Payabl	291.00	Payroll accrual
0		04/25/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-A/Deductions Payable/O	247.71	Payroll accrual
0		04/25/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-C/Deductions Payable/O	21.83	Payroll accrual
0		04/25/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Tech. Grant/Deductions Payable	20.84	Payroll accrual
0		04/25/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Title II-A/Deductions Payable/	40.00	Payroll accrual
0		04/25/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B (Pre)/Deductions Pa	4.00	Payroll accrual
0		04/25/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Drivers Ed/Deductions Payable/	15.71	Payroll accrual
0		04/25/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Rural and Low Income Schools/D	92.50	Payroll accrual
0		04/25/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	120.00	Payroll accrual
						Totals for 11929	12,605.00	
0	11930	04/25/2014	NCPERS GROUP LIFE INS	CHICAGO	IL	GEN. FUND/Deductions Payable/O	48.00	Payroll accrual
						Totals for 11930	48.00	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
0	11931	04/25/2014	QUICK CASH	TWIN FALLS	ID	GEN. FUND/Deductions Payable/O	211.13	Payroll accrual
						Totals for 11931	211.13	
0	11932	04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/O	8,211.24	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Deductions Payable/	416.74	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Deductions Payabl	591.14	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Deductions Payable/O	118.96	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Deductions Payable	36.11	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Deductions Payable/	56.20	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/O	963.22	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Deductions Payable/	57.92	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	710.64	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	38.87	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	53.64	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	20.95	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Ope	3.62	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Benefits Payable/O	0.84	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Op	6.20	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	11,918.00	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	555.50	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	1,444.30	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	808.00	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Op	404.00	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	11,845.32	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	1,298.82	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	404.00	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	389.86	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	18,866.09	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	591.28	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	1,497.52	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	154.57	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Ope	196.07	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Benefits Payable/O	45.68	Payroll accrual
0		04/25/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Clearing Account/Ope	1,890.20	COBRA ADJUSTMENT
						Totals for 11932	63,595.50	
0	11933	04/25/2014	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	GEN. FUND/Deductions Payable/O	1,748.73	Payroll accrual
0		04/25/2014	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	Food Service/Deductions Payabl	198.55	Payroll accrual
						Totals for 11933	1,947.28	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
0	11934	04/25/2014	USABLE LIFE	LITTLE ROC	AR	GEN. FUND/Benefits Payable/Ope	585.65	Payroll accrual
0		04/25/2014	USABLE LIFE	LITTLE ROC	AR	Title VI-B/Benefits Payable/Op	28.62	Payroll accrual
0		04/25/2014	USABLE LIFE	LITTLE ROC	AR	Food Service/Benefits Payable/	48.60	Payroll accrual
0		04/25/2014	USABLE LIFE	LITTLE ROC	AR	Title I-A/Benefits Payable/Ope	17.13	Payroll accrual
0		04/25/2014	USABLE LIFE	LITTLE ROC	AR	Title I-C/Benefits Payable/Ope	2.92	Payroll accrual
0		04/25/2014	USABLE LIFE	LITTLE ROC	AR	Tech. Grant/Benefits Payable/O	0.68	Payroll accrual
0		04/25/2014	USABLE LIFE	LITTLE ROC	AR	Title II-A/Benefits Payable/Op	5.00	Payroll accrual
						Totals for 11934	688.60	
0	11935	04/25/2014	WADDELL & REED INC	SHAWNEE MI	KS	GEN. FUND/Deductions Payable/O	100.00	Payroll accrual
						Totals for 11935	100.00	
0	11936	04/25/2014	WASHINGTON NATIONAL INS CO	PITTSBURGH PA		GEN. FUND/Deductions Payable/O	259.35	Payroll accrual
						Totals for 11936	259.35	
1101400152	11937	04/22/2014	AGRI-SERVICE	TWIN FALLS ID		GEN. FUND/Maint-Grounds/Equipm	14.52	LAWN MOWER FILTER
						Totals for 11937	14.52	
1101400154	11938	04/22/2014	BALANCED ROCK ELECTRIC	TWIN FALLS ID		GEN. FUND/Maint-Occ'd/Purchase	121.69	REPAIR ELECTRICITY TO SOFTBALL FIELDS
						Totals for 11938	121.69	
1101400150	11939	04/22/2014	BARRY RENTAL	TWIN FALLS ID		GEN. FUND/Maint-Grounds/Suppli	37.45	RENT SOD CUTTER
						Totals for 11939	37.45	
4001400196	11940	04/22/2014	COUNTRY INN & SUITES, MERIDIAN	MERIDIAN ID		GEN. FUND/Interscholastic/TRAV	962.00	FHS INTERSCHOLASTIC TRAVEL
						Totals for 11940	962.00	
1101400164	11941	04/22/2014	D & A DOOR & SPECIALTIES, INC.	BOISE ID		GEN. FUND/Maint-Occ'd/Supplies	310.71	DOOR KNOB AND BLANK KEYS
						Totals for 11941	310.71	
1101400148	11942	04/22/2014	DYNA SYSTEMS	DALLAS TX		GEN. FUND/Maint Non Occ'd/Supp	220.33	HIGH POWER LED LIGHT
						Totals for 11942	220.33	
1101400168	11943	04/22/2014	FILER AUTO PARTS & SERVICE	FILER ID		GEN. FUND/Maint-Occ'd/Supplies	11.65	PARTS
						Totals for 11943	11.65	
1101400163	11944	04/22/2014	FLOYD LILLY COMPANY	TWIN FALLS ID		GEN. FUND/Maint-Occ'd/Supplies	14.20	VALVES

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
1101400163	11944	04/22/2014	FLOYD LILLY COMPANY	TWIN FALLS	ID	GEN. FUND/Maint Non Occ'd/Supp	10.50	VALVES
						Totals for 11944	24.70	
1101400165	11945	04/22/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Supp	2,957.57	FLOOR CLEANERS, PAPER PRODUCTS, VACUUM MOTOR, MOPS, BUCKETS & FIBER PADS INVOICE #'S 824523-00, 828509-00, 831272-00 & 833078-00
						Totals for 11945	2,957.57	
1101400167	11946	04/22/2014	GEM STATE WELDERS SUPPLY INC	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Purcha	54.08	OXYGEN TANK LEASE
						Totals for 11946	54.08	
1101400147	11947	04/22/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Bldgs-Custodial/Supp	57.58	SUPPLIES
1101400147		04/22/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint-Occ'd/Supplies	244.30	SUPPLIES
1101400147		04/22/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint-Grounds/Suppli	387.36	SUPPLIES
1101400147		04/22/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint Non Occ'd/Supp	73.45	SUPPLIES
						Totals for 11947	762.69	
1101400162	11948	04/22/2014	INTERSTATE BATTERY SYSTEM OF I	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies	667.60	BATTERIESFOR LAWN MOWER & FIS SCRUBBER
1101400162		04/22/2014	INTERSTATE BATTERY SYSTEM OF I	TWIN FALLS	ID	GEN. FUND/Maint Non Occ'd/Supp	107.80	BATTERIESFOR LAWN MOWER & FIS SCRUBBER
						Totals for 11948	775.40	
1101400158	11949	04/22/2014	KRENGELS TRUE VALUE	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies	31.96	CABINET LOCKS
						Totals for 11949	31.96	
1101400156	11950	04/22/2014	MARKS PLUMBING PARTS & COMMERC	FOR WORTH	TX	GEN. FUND/Maint-Occ'd/Supplies	1,272.91	BATHROOM REPAIR PARTS
						Totals for 11950	1,272.91	
1101400155	11951	04/22/2014	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	GEN. FUND/Maint Non Occ'd/Equi	88.45	METAL FOR TRAILER GATE
						Totals for 11951	88.45	
1101400151	11952	04/22/2014	PIPECO INC	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	77.94	PVC PARTS
						Totals for 11952	77.94	
1101400166	11953	04/22/2014	PLATT	PORTLAND	OR	GEN. FUND/Maint-Occ'd/Supplies	751.33	BULBS & BALLASTS MULTIPLE INVOICE #'S B837928, B819347, B840659 & B844267

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
Totals for 11953							751.33	
4001400236	11954	04/22/2014	QUALITY TRUSS & LUMBER INC	FILER	ID	Prof.-Tech/Secondary/Supplies	13.57	243 SUPPLY STEPHENS
4001400238		04/22/2014	QUALITY TRUSS & LUMBER INC	FILER	ID	Prof.-Tech/Secondary/Supplies	424.31	243 SUPPLY STEPHENS
1101400161		04/22/2014	QUALITY TRUSS & LUMBER INC	FILER	ID	GEN. FUND/Maint-Occ'd/Supplies	53.31	PAINT, SHIMS, PARTS, LUMBER
Totals for 11954							491.19	
1101400157	11955	04/22/2014	REIS PLUMBING	FILER	ID	GEN. FUND/Maint-Occ'd/Purchase	2,465.89	REPAIR BOYS LOCKER SHOWER FHS; SNAKE FES SEWER
Totals for 11955							2,465.89	
1101400149	11956	04/22/2014	SWEET'S SEPTIC TANK SERVICE IN SHOSHONE		ID	GEN. FUND/Maint-Occ'd/Purchase	720.00	CAMERA & CHAIN CUT SEWER; FHS SEWER LIFT STATION PUMP
Totals for 11956							720.00	
1101400159	11957	04/22/2014	TERRY'S HEATING & AIR CONDITIO TWIN FALLS		ID	GEN. FUND/Maint-Occ'd/Supplies	61.16	HEATER PARTS
Totals for 11957							61.16	
1101400153	11958	04/22/2014	THYSSENKRUPP ELEVATOR	ATLANTA	GA	GEN. FUND/Maint-Occ'd/Purchase	120.00	ELEVATOR SERVICE
Totals for 11958							120.00	
1101400160	11959	04/22/2014	WEST COAST PAPER COMPANY	SEATTLE	WA	GEN. FUND/Maint-Occ'd/Supplies	1,895.00	FES SCRUBBER
Totals for 11959							1,895.00	
0	11960	04/22/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/Interscholastic/Tran	68.67	BUS BILL
0		04/22/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/Interscholastic/Tran	1,737.41	BUS BILL
0		04/22/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/To School Transp/Rei	38,718.82	BUS BILL
0		04/22/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/To School Transp/Pre	2,415.40	BUS BILL
0		04/22/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/Activity Transp/Reim	177.89	BUS BILL
0		04/22/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	Harmony Dairy Donation/Element	1,037.44	BUS BILL
0		04/22/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/To School Transp/Kin	1,145.56	BUS BILL
0		04/23/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/Interscholastic/Tran	68.67CR	BUS BILL
0		04/23/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/Interscholastic/Tran	1,737.41CR	BUS BILL
0		04/23/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/To School Transp/Rei	38,718.82CR	BUS BILL
0		04/23/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/To School Transp/Pre	2,415.40CR	BUS BILL
0		04/23/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/Activity Transp/Reim	177.89CR	BUS BILL
0		04/23/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	Harmony Dairy Donation/Element	1,037.44CR	BUS BILL
0		04/23/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/To School Transp/Kin	1,145.56CR	BUS BILL
Totals for 11960							0.00	

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
0	11961	04/23/2014	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	GEN. FUND/Clearing Account/Ope	40.00	FINGERPRINTS FOR AMANDA KNUTZ FOR SUBSTITUTING
						Totals for 11961	40.00	
0	11962	04/23/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/Interscholastic/Tran	1,737.41	BUS BILL
0		04/23/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/To School Transp/Rei	38,718.81	BUS BILL
0		04/23/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/To School Transp/Pre	2,415.40	BUS BILL
0		04/23/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/Activity Transp/Reim	177.89	BUS BILL
0		04/23/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	Harmony Dairy Donation/Element	1,037.45	BUS BILL
0		04/23/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/To School Transp/Kin	1,145.56	BUS BILL
						Totals for 11962	45,232.52	
0	11963	04/24/2014	AMERIGAS - JEROME	PITTSBURGH	PA	GEN. FUND/Bldgs-Custodial/Util	1,070.12	HOLLISTER ELEMENTARY GAS BILL
						Totals for 11963	1,070.12	
0	11964	04/24/2014	AT&T MOBILITY	CAROL STRE	IL	GEN. FUND/Business Opn./Commun	755.41	CELL PHONES
						Totals for 11964	755.41	
4001400230	11965	04/24/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	729.75	FHS SCIENCE DEPARTMENT
4001400222		04/24/2014	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Supplies	90.00	HB 510 JOHNSON
4001400218		04/24/2014	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/TRAVEL/FH	90.00	243 TRAVEL LAMBERT
						Totals for 11965	909.75	
0	11966	04/24/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Business Opn./Suppli	10.85	SUPPLIES
						Totals for 11966	10.85	
3001400058	11967	04/24/2014	CARTRIDGE WORLD	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies &	186.98	PRINT CARTRIDGES
						Totals for 11967	186.98	
4001400237	11968	04/24/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	Prof.-Tech/Secondary/Supplies	412.37	243 SUPPLY STEPHENS
4001400246		04/24/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	Prof.-Tech/Secondary/Equipment	77.55	243 EQUIPMENT STEPHENS
						Totals for 11968	489.92	
0	11969	04/24/2014	HUTCHISON SMITH ARCHITECTS	BOISE	ID	GEN. FUND/Business Opn./Suppli	413.60	FILER INTERMEDIATE SCHOOL RECORD DRAWINGS PRINTING
						Totals for 11969	413.60	
4001400242	11970	04/24/2014	JOSTENS	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies &	54.00	FHS SUPPLIES

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
						Totals for 11970	54.00	
0	11971	04/24/2014	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Except Child/Purchas	1,400.12	PHYSICAL & OCCUPATIONAL THERAPY
0		04/24/2014	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Except Child/Purchas	4,804.08	PHYSICAL & OCCUPATIONAL THERAPY
						Totals for 11971	6,204.20	
0	11973	04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	115.50	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	132.00	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	330.00	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	115.50	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	99.00	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,039.50	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	255.75	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	115.50	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	783.75	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	156.75	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	734.25	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	49.50	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	33.00	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	561.00	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	214.50	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	90.75	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	528.00	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	66.00	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	33.00	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	206.25	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	915.75	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	305.25	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	140.25	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,014.75	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	24.75	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	140.25	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	115.50	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	165.00	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	8.25	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	24.75	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	33.00	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	66.00	PSR SERVICES
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	950.76	PSR SERVICES-STRIVE

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
0	11973	04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	903.62	PSR SERVICES-STRIVE
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	605.03	PSR SERVICES-STRIVE
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	919.33	PSR SERVICES-STRIVE
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	927.19	PSR SERVICES-STRIVE
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	966.48	PSR SERVICES-STRIVE
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	801.47	PSR SERVICES-STRIVE
0		04/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	950.77	PSR SERVICES-STRIVE
						Totals for 11973	15,637.65	
0	11974	04/24/2014	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	118.29	FUEL FOR MAINTENANCE AND DRIVERS ED
0		04/24/2014	UNITED OIL	TWIN FALLS	ID	Drivers Ed/Secondary/Car Opera	27.66	FUEL FOR MAINTENANCE AND DRIVERS ED
						Totals for 11974	145.95	
1101400170	11975	04/30/2014	BARRY RENTAL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Purcha	41.20	TRASH PUMP RENTAL
						Totals for 11975	41.20	
4001400207	11976	04/30/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Interscholastic/TRAV	623.94	FHS INTERSCHOLASTIC TRAVEL
4001400197		04/30/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Interscholastic/TRAV	725.05	FHS INTERSCHOLASTIC TRAVEL
4001400188		04/30/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Interscholastic/TRAV	201.58	FHS INTERSCHOLASTIC TRAVEL
						Totals for 11976	1,550.57	
0	11977	04/30/2014	CITY OF HOLLISTER	HOLLISTER	ID	GEN. FUND/Bldgs-Custodial/Util	120.00	CITY WATER
						Totals for 11977	120.00	
0	11978	04/30/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	321.51	ACCOUNT #4-1205
0		04/30/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	101.00	ACCOUNT #4-1203
0		04/30/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	209.59	ACCOUNT #4-1172
0		04/30/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	214.05	ACCOUNT #4-1173
0		04/30/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	29.50	ACCOUNT #4-1174
0		04/30/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	130.06	ACCOUNT #4-1175
0		04/30/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	212.22	ACCOUNT #4-1198
0		04/30/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	31.94	ACCOUNT #4-1207
0		04/30/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	7.62	ACCOUNT #4-1176
						Totals for 11978	1,257.49	
0	11979	04/30/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies	11.85	ACCOUNT #142262
0		04/30/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Business Opn./Suppli	4.45	ACCOUNT #213769

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	0	11979	04/30/2014	CULLIGAN	TWIN FALLS	ID	Title VI-B/Except Child/Suppli	4.45	ACCOUNT #213777
	0		04/30/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies	75.65	ACCOUNT #213785
	0		04/30/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies &	48.95	ACCOUNT #213793
	0		04/30/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Maint Non Occ'd/Supp	4.45	ACCOUNT #213819
							Totals for 11979	149.80	
1101400169	11980	04/30/2014	FILER AUTO PARTS & SERVICE	FILER	ID	GEN. FUND/Maint-Occ'd/Supplies	41.95	BATTERY CABLES FOR SCRUBBER	
							Totals for 11980	41.95	
4001400227	11981	04/30/2014	FILER HIGH SCHOOL	FILER	ID	Prof.-Tech/Secondary/Supplies	500.00	243 SUPPLY LAMBERT	
4001400209		04/30/2014	FILER HIGH SCHOOL	FILER	ID	Prof.-Tech/Secondary/Supplies	500.00	243 SUPPLY LAMBERT	
							Totals for 11981	1,000.00	
	0	11982	04/30/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	58.81	ACCOUNT #13444500-001-8
	0		04/30/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	650.49	ACCOUNT #13444500-001-8
	0		04/30/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	1,532.28	ACCOUNT #13444500-001-8
	0		04/30/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	2,237.30	ACCOUNT #13444500-001-8
	0		04/30/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	948.58	ACCOUNT #13444500-001-8
							Totals for 11982	5,427.46	
4001400247	11983	04/30/2014	MASON'S TROPHIES	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies &	84.44	FHS SUPPLY	
							Totals for 11983	84.44	
	0	11984	04/30/2014	PIERCE, WENDY	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/DI	12.54	MILEAGE REIMBURSEMENT
							Totals for 11984	12.54	
1101400171	11985	04/30/2014	PIPECO INC	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	21.73	SPRINKLER REPAIR PARTS	
1101400172		04/30/2014	PIPECO INC	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	429.52	NEW SPRINKLERS TO REPLACE OLD	
							Totals for 11985	451.25	
1101400175	11986	04/30/2014	QUALITY TRUSS & LUMBER INC	FILER	ID	GEN. FUND/Maint Non Occ'd/Supp	5.51	BOLTS	
							Totals for 11986	5.51	
	0	11987	04/30/2014	RICOH USA, INC.	DALLAS	TX	Title VI-B/Special Services/Co	10.49	FES - COPIES
							Totals for 11987	10.49	
1101400174	11988	04/30/2014	WEST COAST PAPER COMPANY	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Supp	1,289.16	FLOOR FINISH & GARBAGE BAGS	
							Totals for 11988	1,289.16	

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0	11989	04/30/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	180.00	PORTABLE TOILETS FOR SPORTS EVENTS
Totals for 11989							180.00	
Totals for checks							402,443.52	