

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
4001400146	0	07/10/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	0.00	FHS SOCIAL STUDY DEPARTMENT
4001400114		07/10/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Adv Speech	0.00	FHS ADVANCED SPEECH
4001400110		07/10/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	0.00	FHS SUPPLY
4001400216		07/10/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	0.00	FHS SCIENCE DEPARTMENT
4001400228		07/10/2014	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Supplies	0.00	243 SUPPLY LAMBERT
1001400025		06/06/2014	CAXTON PRINTERS	CALDWELL	ID	GEN. FUND/Elementary/Supplies	0.00	PEARSON MATH CONSUMABLES FOR GRADE K AND 1ST
1001400025		06/06/2014	CAXTON PRINTERS	CALDWELL	ID	GEN. FUND/Elementary/Textbooks	0.00	PEARSON MATH CONSUMABLES FOR GRADE K AND 1ST
1001400025		06/06/2014	CAXTON PRINTERS	CALDWELL	ID	GEN. FUND/Elementary/Supplies	0.00	PEARSON MATH CONSUMABLES FOR GRADE K AND 1ST
1001400025		06/06/2014	CAXTON PRINTERS	CALDWELL	ID	GEN. FUND/Elementary/Textbooks	0.00	PEARSON MATH CONSUMABLES FOR GRADE K AND 1ST
3011400008		07/10/2014	DONNELLEY SPORTS	TWIN FALLS	ID	GEN. FUND/Board/Teacher Suppli	0.00	P.E. Stuff
4001400071		07/10/2014	GLOBE MICROSYSTEMS, INC.	BEVERLY	MA	Prof.-Tech/Secondary/Supplies	0.00	243 SUPPLY LAMBERT/FHS SUPPLY
4001400071		07/10/2014	GLOBE MICROSYSTEMS, INC.	BEVERLY	MA	GEN. FUND/Secondary/Supplies &	0.00	243 SUPPLY LAMBERT/FHS SUPPLY
3001400055		07/10/2014	MUSIC CENTER	TWIN FALLS	ID	GEN. FUND/Secondary/Music Purc	0.00	5 Hal Leonard Guitar Books, Book 1 1 Jamey Aebersold Book 'Learning to Improvise' Bk. 1 3 Standard of Excellence Band Books
3011400007		07/10/2014	MUSICIAN'S FRIEND	WESTLAKE V	CA	GEN. FUND/Board/Teacher Suppli	0.00	Clarinet reeds
3001400048		07/10/2014	SCHOLASTIC INC	JEFFERSON	MO	GEN. FUND/Secondary/Textbooks/	0.00	Scholastic Scope Magazine for 7th grade Literacy class
9001400031		07/10/2014	TEK HUT	TWIN FALLS	ID	GEN. FUND/Prepaid Expenses/Ope	0.00	LENOVO M73 COMPUTERS
2011400034		07/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	0.00	school supplies
						Totals for 0	0.00	
0	12066	05/30/2014	NORTH SIDE BUS CO INC	JEROME	ID	GEN. FUND/Activity Transp/Reim	2,101.84CR	SMALL CHARTER FOR SPEECH TO BOISE FOR 2 NIGHTS
						Totals for 12066	2,101.84CR	
4001400248	12076	06/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Business Opn./Commun	11.77	FHS COMMUNICATIONS
0		06/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Adv Speech	129.90	STATE SPEECH MEAL
						Totals for 12076	141.67	
0	12077	06/02/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies	38.55	ACCOUNT #142262
0		06/02/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Business Opn./Suppli	8.90	ACCOUNT #213769
0		06/02/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies	115.70	ACCOUNT #213785
0		06/02/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies &	84.55	ACCOUNT #213793

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	0	12077	06/02/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Maint Non Occ'd/Supp	8.90	ACCOUNT #213819
	0		06/02/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies	76.05	ACCOUNT #413956 INVOICE #0285527, 0288953 & 0287212
							Totals for 12077	332.65	
	0	12078	06/02/2014	DURHAM, ANGELA	FILER	ID	GEN. FUND/Elementary/TRAVEL/HE	84.92	MILEAGE REIMBURSEMENT
	0		06/02/2014	DURHAM, ANGELA	FILER	ID	GEN. FUND/Elementary/TRAVEL/FI	84.91	MILEAGE REIMBURSEMENT
							Totals for 12078	169.83	
6001400029	12079	06/02/2014	GRAHAM, JOHN	TWIN FALLS	ID	GEN. FUND/Dist Admin/TRAVEL/DI	151.58	MILEPOST MEETING	
							Totals for 12079	151.58	
	0	12080	06/02/2014	HUDDLESTON, SUSAN	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/HE	81.58	MILEAGE REIMBURSEMENT
							Totals for 12080	81.58	
	0	12081	06/02/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	34.23	ACCOUNT #13444500-001-8
	0		06/02/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	252.25	ACCOUNT #13444500-001-8
	0		06/02/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	628.76	ACCOUNT #13444500-001-8
	0		06/02/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	1,376.45	ACCOUNT #13444500-001-8
	0		06/02/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	591.17	ACCOUNT #13444500-001-8
							Totals for 12081	2,882.86	
6001400041	12082	06/02/2014	KWAL PAINT	TWIN FALLS	ID	GEN. FUND/Business Opn./Suppli	178.25	PAINT	
							Totals for 12082	178.25	
	0	12083	06/02/2014	NORTH SIDE BUS CO INC	JEROME	ID	GEN. FUND/Activity Transp/Reim	850.00	SMALL CHARTER FOR SPEECH TO BOISE FOR 2 NIGHTS
							Totals for 12083	850.00	
	0	12084	06/02/2014	OFFICE DEPOT	LOS ANGELE	CA	GEN. FUND/Business Opn./Suppli	94.80	SUPPLIES
							Totals for 12084	94.80	
	0	12085	06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	950.77	PSR SERVICES - STRIVE
	0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	903.62	PSR SERVICES - STRIVE
	0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	950.77	PSR SERVICES - STRIVE
	0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	880.05	PSR SERVICES - STRIVE
	0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	189.75	PSR SERVICES
	0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	66.00	PSR SERVICES
	0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	280.50	PSR SERVICES

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0	12085	06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	272.25	PSR SERVICES
0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	924.00	PSR SERVICES
0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	165.00	PSR SERVICES
0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	181.50	PSR SERVICES
0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	255.75	PSR SERVICES
0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	445.50	PSR SERVICES
0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	165.00	PSR SERVICES
0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	33.00	PSR SERVICES
0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	346.50	PSR SERVICES
0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	16.50	PSR SERVICES
0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	198.00	PSR SERVICES
0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	948.75	PSR SERVICES
0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	49.50	PSR SERVICES
0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	132.00	PSR SERVICES
0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	354.75	PSR SERVICES
0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	24.75	PSR SERVICES
0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	156.75	PSR SERVICES
0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	132.00	PSR SERVICES
0		06/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	948.75	PSR SERVICES
						Totals for 12085	9,971.71	
0	12086	06/02/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	29.65	COPIES - VARIOUS LOCATIONS
0		06/02/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copies	37.71	COPIES - VARIOUS LOCATIONS
0		06/02/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	144.25	COPIES - VARIOUS LOCATIONS
0		06/02/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copi	6.93	COPIES - VARIOUS LOCATIONS
0		06/02/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	2,318.93	COPIES - FES
						Totals for 12086	2,537.47	
4001400239	12087	06/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Adv Speech	108.00	FHS SPEECH
4001400240		06/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Adv Speech	1,619.82	FHS ADVANCED SPEECH
4001400244		06/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Business Opn./Commun	15.49	FHS COMMUNICATIONS
4001400243		06/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	102.35	FHS TECHNICAL SUPPLIES
						Totals for 12087	1,845.66	
0	12088	06/02/2014	CITY OF HOLLISTER	HOLLISTER	ID	GEN. FUND/Bldgs-Custodial/Util	120.00	CITY WATER
						Totals for 12088	120.00	
0	12089	06/02/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	225.18	ACCOUNT #4-1172
0		06/02/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	224.97	ACCOUNT #4-1173

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	0	12089	06/02/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	29.50	ACCOUNT #4-1174
	0		06/02/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	132.01	ACCOUNT #4-1175
	0		06/02/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	135.35	ACCOUNT #4-1176
	0		06/02/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	233.22	ACCOUNT #4-1198
	0		06/02/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	101.00	ACCOUNT #4-1203
	0		06/02/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	200.00	ACCOUNT #4-1205
	0		06/02/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	29.50	ACCOUNT #4-1207
							Totals for 12089	1,310.73	
6001400020	12090	06/02/2014	IASBO	HAILEY	ID	GEN. FUND/Business Opn./Purcha	175.00	IASBO ANNUAL CONFERENCE REGISTRATION FOR COURTNEY BINGHAM	
							Totals for 12090	175.00	
	0	12091	06/02/2014	KWAL PAINT	TWIN FALLS	ID	GEN. FUND/Business Opn./Suppli	49.98	SUPPLIES
							Totals for 12091	49.98	
	0	12092	06/02/2014	LEE ENTERPRISES	CINCINNATI	OH	GEN. FUND/Business Opn./Legal	199.90	BUDGET PUBLICATION
							Totals for 12092	199.90	
	0	12093	06/02/2014	PETERS, TERI	FILER	ID	GEN. FUND/School Admin/TRAVEL/	109.89	MILEAGE REIMBURSEMENT
							Totals for 12093	109.89	
	0	12094	06/02/2014	SWEET, WILLIAM	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/HE	224.78	MILEAGE REIMBURSEMENT
							Totals for 12094	224.78	
	0	12095	06/02/2014	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	231.05	DRIVERS ED & MAINTENANCE FUEL
	0		06/02/2014	UNITED OIL	TWIN FALLS	ID	Drivers Ed/Secondary/Car Opera	31.43	DRIVERS ED & MAINTENANCE FUEL
							Totals for 12095	262.48	
	0	12096	06/02/2014	UNIVERSITY OF IDAHO	MOSCOW	ID	Contr's & Donations/Other Sup	500.00	WESTERN STATES BUS SCHOLARSHIP FOR TAYLOR R. KELLEY - VANDAL ID #131-07579
							Totals for 12096	500.00	
9001400033	12097	06/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Admin Tech Svc/Suppl	2,697.80	tech office supplies	
1201400033		06/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	50.07	GAS & GROCERIES	
1201400033		06/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	51.10	GAS & GROCERIES	
6001400039		06/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Supplies & Mat	9.78	SUPPLIES	
1201400032		06/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	60.38	GAS & GROCERIES	

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	1201400032	12097 06/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	65.01	GAS & GROCERIES
	1201400030	06/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	30.00	GAS & GROCERIES
	1201400030	06/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	60.12	GAS & GROCERIES
	9001400032	06/02/2014	US BANK ONE CARD	FARGO	ND	Title I-C/Elementary/Supplies	72.16	MIGRANT PHONE
						Totals for 12097	3,096.42	
0	12098	06/02/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/Interscholastic/Tran	201.52	BUS BILL
0		06/02/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/Interscholastic/Tran	896.51	BUS BILL
0		06/02/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/To School Transp/Rei	46,543.11	BUS BILL
0		06/02/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/To School Transp/Pre	3,137.94	BUS BILL
0		06/02/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/Activity Transp/Reim	50.80	BUS BILL
0		06/02/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/To School Transp/Kin	1,703.78	BUS BILL
						Totals for 12098	52,533.66	
0	12099	06/02/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	71.25	GARBAGE
0		06/02/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	447.36	GARBAGE
0		06/02/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	375.65	GARBAGE
0		06/02/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	447.36	GARBAGE
0		06/02/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	447.36	GARBAGE
						Totals for 12099	1,788.98	
0	12100	06/05/2014	HEINEMANN, RIQUI	TWIN FALLS	ID	GEN. FUND/Secondary/TRAVEL/FMS	41.07	MILEAGE REIMBURSEMENT
0		06/05/2014	HEINEMANN, RIQUI	TWIN FALLS	ID	GEN. FUND/Secondary/TRAVEL/FHS	41.07	MILEAGE REIMBURSEMENT
						Totals for 12100	82.14	
4001400221	12101	06/05/2014	JOHNSON, THURMOND JR	TWIN FALLS	ID	Prof.-Tech/Secondary/TRAVEL/FH	218.08	243 TRAVEL JOHNSON
						Totals for 12101	218.08	
4001400255	12102	06/05/2014	LA QUINTA INN CALDWELL	CALDWELL	ID	GEN. FUND/Interscholastic/TRAV	759.00	FHS INTERSCHOLASTIC TRAVEL
						Totals for 12102	759.00	
4001400217	12103	06/05/2014	LAMBERT, PAMELA	TWIN FALLS	ID	Prof.-Tech/Secondary/TRAVEL/FH	248.08	243 TRAVEL LAMBERT
						Totals for 12103	248.08	
4001400257	12104	06/05/2014	LAQUINTA INN & SUITES	BOISE	ID	GEN. FUND/Interscholastic/TRAV	630.00	FHS INTERSCHOLASTIC TRAVEL
						Totals for 12104	630.00	
4001400245	12105	06/05/2014	STEPHENS, MATHEW	FILER	ID	Prof.-Tech/Secondary/TRAVEL/FH	286.50	243 TRAVEL STEPHENS
						Totals for 12105	286.50	

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0	12106	06/06/2014	LAMBERT, PAMELA	TWIN FALLS	ID	Carl Perkins/Secondary/Purchas	1,000.00	PERKINS
						Totals for 12106	1,000.00	
0	12107	06/06/2014	FILER HIGH SCHOOL	FILER	ID	Carl Perkins/Secondary/TRAVEL/	54.88	PERKINS
0		06/06/2014	FILER HIGH SCHOOL	FILER	ID	Carl Perkins/Secondary/Supplie	2,118.67	PERKINS
						Totals for 12107	2,173.55	
0	12108	06/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	648.21	TELEPHONE SERVICE
0		06/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	2.65	TELEPHONE SERVICE
0		06/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	2.65	TELEPHONE SERVICE
0		06/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	5.30	TELEPHONE SERVICE
0		06/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	54.83	TELEPHONE SERVICE
0		06/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communi	2.65	TELEPHONE SERVICE
0		06/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	13.81	TELEPHONE SERVICE
0		06/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	13.81	TELEPHONE SERVICE
0		06/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communi	13.81	TELEPHONE SERVICE
0		06/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	12.79	TELEPHONE SERVICE
0		06/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	40.16	TELEPHONE SERVICE
0		06/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	12.79	TELEPHONE SERVICE
0		06/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	36.26	TELEPHONE SERVICE
0		06/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	13.14	TELEPHONE SERVICE
0		06/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	16.80	TELEPHONE SERVICE
						Totals for 12108	889.66	
8001400098	12109	06/06/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	451.18	Food
8001400098		06/06/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	3,848.85	Food
8001400098		06/06/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	1,396.12	Food
8001400098		06/06/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	3,848.87	Food
8001400098		06/06/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	3,848.85	Food
						Totals for 12109	13,393.87	
8001400099	12110	06/06/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	280.39	SUPPLIES INVOICE #'S 836704-00, 838428-00, 840331-00, 844349-00, 846261-00, 848150-00 & 053114-99
8001400099		06/06/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	504.30	SUPPLIES INVOICE #'S 836704-00, 838428-00, 840331-00, 844349-00, 846261-00, 848150-00 & 053114-99
8001400099		06/06/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	501.62	SUPPLIES INVOICE #'S 836704-00,

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8001400099	06/06/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	503.51	838428-00, 840331-00, 844349-00, 846261-00, 848150-00 & 053114-99 SUPPLIES INVOICE #'S 836704-00, 838428-00, 840331-00, 844349-00, 846261-00, 848150-00 & 053114-99	
8001400099	06/06/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	505.82	SUPPLIES INVOICE #'S 836704-00, 838428-00, 840331-00, 844349-00, 846261-00, 848150-00 & 053114-99	
Totals for 12110						2,295.64		
8001400100	12111	06/06/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	517.78	Milk
8001400100	06/06/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	2,754.24	Milk	
8001400100	06/06/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	1,740.71	Milk	
8001400100	06/06/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	1,850.85	Milk	
8001400100	06/06/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	2,337.32	Milk	
Totals for 12111						9,200.90		
8001400101	12112	06/06/2014	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	199.72	Food
8001400101	06/06/2014	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	1,298.01	Food	
8001400101	06/06/2014	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	899.25	Food	
8001400101	06/06/2014	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	1,298.01	Food	
8001400101	06/06/2014	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	1,298.01	Food	
Totals for 12112						4,993.00		
0	12113	06/06/2014	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	464.73	MAINTENANCE FUEL
Totals for 12113						464.73		
0	12114	06/06/2014	WORKIN.COM	SPARKS	NV	GEN. FUND/Business Opn./Advert	470.00	JOB POSTINGS
Totals for 12114						470.00		
0	12115	06/10/2014	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	GEN. FUND/Clearing Account/Ope	40.00	FINGERPRINTS FOR KYLEE HATCH
Totals for 12115						40.00		
0	12116	06/11/2014	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	Contr's & Donations/Other Sup	500.00	WESTERN STATES SCHOLARSHIP FOR ALEXIS BINGHAM STUDENT #348119
Totals for 12116						500.00		
0	12117	06/11/2014	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Business Opn./Suppli	15.00	SUPPLIES
Totals for 12117						15.00		

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0	12118	06/11/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	509.19	HOLLISTER POWER BILL
0		06/11/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	2,784.14	POWER BILL
0		06/11/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	1,535.40	POWER BILL
0		06/11/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	4,491.82	POWER BILL
0		06/11/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	1,968.72	POWER BILL
						Totals for 12118	11,289.27	
0	12119	06/11/2014	KWAL PAINT	TWIN FALLS	ID	GEN. FUND/Business Opn./Suppli	105.02	SUPPLIES
						Totals for 12119	105.02	
0	12120	06/11/2014	MITTLESTADT, JESSE	FILER	ID	GEN. FUND/Special Services/Sup	71.04	MILEAGE REIMBURSEMENT
0		06/11/2014	MITTLESTADT, JESSE	FILER	ID	GEN. FUND/Special Services/Sup	17.76	MILEAGE REIMBURSEMENT
						Totals for 12120	88.80	
0	12121	06/11/2014	OFFICE DEPOT	LOS ANGELE	CA	GEN. FUND/Business Opn./Suppli	25.41	SUPPLIES
						Totals for 12121	25.41	
0	12122	06/11/2014	PETERS, TERI	FILER	ID	GEN. FUND/Dist Admin/TRAVEL/DI	210.80	TRAVEL REQUEST FOR DANIELSON TRAINING
						Totals for 12122	210.80	
0	12123	06/11/2014	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Except Child/Purchas	1,487.68	PHYSICAL & OCCUPATIONAL THERAPY
0		06/11/2014	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Except Child/Purchas	7,403.04	PHYSICAL & OCCUPATIONAL THERAPY
						Totals for 12123	8,890.72	
0	12124	06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	392.88	PSR-STRIVE
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	589.32	PSR-STRIVE
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	950.77	PSR-STRIVE
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	707.18	PSR-STRIVE
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	99.00	PSR SERVICES
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	49.50	PSR SERVICES
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	577.50	PSR SERVICES
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	90.75	PSR SERVICES
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	264.00	PSR SERVICES
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	33.00	PSR SERVICES
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	924.00	PSR SERVICES
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	206.25	PSR SERVICES
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	156.75	PSR SERVICES

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0	12124	06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	132.00	PSR SERVICES
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	948.75	PSR SERVICES
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	24.75	PSR SERVICES
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	33.00	PSR SERVICES
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	387.75	PSR SERVICES
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	49.50	PSR SERVICES
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	33.00	PSR SERVICES
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	825.00	PSR SERVICES
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	198.00	PSR SERVICES
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	16.50	PSR SERVICES
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	313.50	PSR SERVICES
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	165.00	PSR SERVICES
0		06/11/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	66.00	PSR SERVICES
						Totals for 12124	8,233.65	
0	12125	06/11/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	163.81	RENT - VARIOUS LOCATIONS
0		06/11/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	351.31	RENT - VARIOUS LOCATIONS
0		06/11/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	351.31	RENT - VARIOUS LOCATIONS
						Totals for 12125	866.43	
0	12126	06/11/2014	SANCHEZ, CHARITY	FILER	ID	GEN. FUND/Special Services/Sup	34.41	MILEAGE REIMBURSEMENT
						Totals for 12126	34.41	
0	12127	06/11/2014	VAZQUEZ, VICTOR	BUHL	ID	Title I-C/Elementary/Purchased	110.00	TRANSLATING
						Totals for 12127	110.00	
0	12128	06/11/2014	WHITE, SHON	FILER	ID	GEN. FUND/Special Services/Sup	169.18	MILEAGE REIMBURSEMENT
						Totals for 12128	169.18	
0	12129	06/16/2014	CANYONSIDE IRWIN REALTY TRUST	TWIN FALLS	ID	Capital Projects/Cap. Assets-S	5,000.00	LAND PURCHASE
0		06/30/2014	CANYONSIDE IRWIN REALTY TRUST	TWIN FALLS	ID	Capital Projects/Cap. Assets-S	5,000.00CR	LAND PURCHASE
						Totals for 12129	0.00	
0	12130	06/23/2014	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	302.22	Payroll accrual
0		06/23/2014	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	180.84	Payroll accrual
						Totals for 12130	483.06	
0	12131	06/23/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,134.99	Payroll accrual
						Totals for 12131	1,134.99	

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0	12132	06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	855.38	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	225.42	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	94.80	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,278.20	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	192.70	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	89.10	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-A/Deductions Payable/O	65.70	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Rural and Low Income Schools/D	24.50	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	191.96	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	29.40	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	16.00	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-A/Deductions Payable/O	8.20	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	280.06	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	33.10	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	52.14	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	107.24	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	744.20	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	16.00	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	665.12	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	75.50	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-C/Deductions Payable/O	19.13	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title II-A/Deductions Payable/	38.75	Payroll accrual
							Totals for 12132	5,102.60	
0	12133	06/23/2014	AMERICAN FIDELITY ASSURANCE COM	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	460.00	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY ASSURANCE COM	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	Title II-A/Deductions Payable/	50.00	Payroll accrual
							Totals for 12133	510.00	
0	12134	06/23/2014	AMERICAN FIDELITY HEALTH SERVI	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,956.94	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY HEALTH SERVI	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	57.00	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY HEALTH SERVI	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	GEN. FUND/Benefits Payable/Ope	2,893.08	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY HEALTH SERVI	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Title VI-B/Benefits Payable/Op	27.44	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY HEALTH SERVI	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Food Service/Benefits Payable/	17.48	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY HEALTH SERVI	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Title I-A/Benefits Payable/Ope	8.04	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY HEALTH SERVI	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Title I-C/Benefits Payable/Ope	40.10	Payroll accrual
0		06/23/2014	AMERICAN FIDELITY HEALTH SERVI	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Tech. Grant/Benefits Payable/O	9.34	Payroll accrual
							Totals for 12134	5,009.42	

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0	12135	06/23/2014	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	78.16	Payroll accrual
0		06/23/2014	AMERITAS	LINCOLN	NE	Title VI-B/Deductions Payable/	8.84	Payroll accrual
0		06/23/2014	AMERITAS	LINCOLN	NE	Title I-A/Deductions Payable/O	7.76	Payroll accrual
0		06/23/2014	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	416.68	Payroll accrual
0		06/23/2014	AMERITAS	LINCOLN	NE	Title VI-B/Deductions Payable/	41.72	Payroll accrual
0		06/23/2014	AMERITAS	LINCOLN	NE	Food Service/Deductions Payabl	65.76	Payroll accrual
0		06/23/2014	AMERITAS	LINCOLN	NE	Title I-A/Deductions Payable/O	24.04	Payroll accrual
0		06/23/2014	AMERITAS	LINCOLN	NE	Title I-C/Deductions Payable/O	7.96	Payroll accrual
0		06/23/2014	AMERITAS	LINCOLN	NE	Title VI-B (Pre)/Deductions Pa	17.68	Payroll accrual
0		06/23/2014	AMERITAS	LINCOLN	NE	GEN. FUND/Clearing Account/Ope	17.68	COBRA PAYMENT
						Totals for 12135	686.28	
0	12136	06/23/2014	ASPIRE FINANCIAL SERVICES	TAMPA	FL	GEN. FUND/Deductions Payable/O	850.00	Payroll accrual
						Totals for 12136	850.00	
0	12137	06/23/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Deductions Payable/O	221.96	Payroll accrual
0		06/23/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Food Service/Deductions Payabl	36.01	Payroll accrual
0		06/23/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title I-A/Deductions Payable/O	37.70	Payroll accrual
0		06/23/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Deductions Payable/O	3,075.89	Payroll accrual
0		06/23/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B/Deductions Payable/	430.60	Payroll accrual
0		06/23/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Food Service/Deductions Payabl	331.92	Payroll accrual
0		06/23/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title I-A/Deductions Payable/O	202.79	Payroll accrual
0		06/23/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title I-C/Deductions Payable/O	4.85	Payroll accrual
0		06/23/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B (Pre)/Deductions Pa	77.78	Payroll accrual
0		06/23/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Clearing Account/Ope	227.82	COBRA ADJUSTMENT
						Totals for 12137	4,647.32	
0	12138	06/23/2014	IASA	BOISE	ID	GEN. FUND/Deductions Payable/O	30.50	Payroll accrual
0		06/23/2014	IASA	BOISE	ID	Title I-A/Deductions Payable/O	31.80	Payroll accrual
						Totals for 12138	62.30	
0	12139	06/23/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	GEN. FUND/Deductions Payable/O	250.44	Payroll accrual
0		06/23/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title VI-B/Deductions Payable/	22.54	Payroll accrual
0		06/23/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Food Service/Deductions Payabl	22.54	Payroll accrual
0		06/23/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title I-A/Deductions Payable/O	54.33	Payroll accrual
						Totals for 12139	349.85	
0	12140	06/23/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	13,822.98	Payroll accrual
0		06/23/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B/Deductions Payable/	66.71	Payroll accrual

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0	12140	06/23/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	Prof.-Tech/Deductions Payable/	16.67	Payroll accrual
0		06/23/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	Food Service/Deductions Payabl	402.85	Payroll accrual
0		06/23/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-A/Deductions Payable/O	411.03	Payroll accrual
0		06/23/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-C/Deductions Payable/O	22.01	Payroll accrual
0		06/23/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	Tech. Grant/Deductions Payable	22.06	Payroll accrual
0		06/23/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	Title II-A/Deductions Payable/	41.95	Payroll accrual
0		06/23/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B (Pre)/Deductions Pa	4.71	Payroll accrual
0		06/23/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	Drivers Ed/Deductions Payable/	2.57	Payroll accrual
0		06/23/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	Rural and Low Income Schools/D	93.46	Payroll accrual
0		06/23/2014	IDAHO STATE TAX COMMISSION	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	120.00	Payroll accrual
							Totals for 12140	15,027.00	
0	12141	06/23/2014	NCPERS GROUP LIFE INS	NCPERS GROUP LIFE INS	CHICAGO	IL	GEN. FUND/Deductions Payable/O	48.00	Payroll accrual
							Totals for 12141	48.00	
0	12142	06/23/2014	QUICK CASH	QUICK CASH	TWIN FALLS	ID	GEN. FUND/Deductions Payable/O	211.13	Payroll accrual
							Totals for 12142	211.13	
0	12143	06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/O	8,162.75	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Deductions Payable/	387.99	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Deductions Payabl	591.14	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Deductions Payable/O	196.20	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Deductions Payable	36.11	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Deductions Payable/	56.20	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/O	976.82	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Deductions Payable/	57.92	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	721.05	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	37.69	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	53.64	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	24.12	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Ope	3.62	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Benefits Payable/O	0.84	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Op	6.20	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	11,918.00	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	555.50	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	1,444.30	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	808.00	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Op	404.00	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	12,653.32	Payroll accrual

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0	12143	06/23/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	1,298.82	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	404.00	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	389.86	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	18,758.60	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	527.55	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	1,497.52	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	325.79	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Ope	196.07	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Benefits Payable/O	45.68	Payroll accrual
0		06/23/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Clearing Account/Ope	1,890.20	COBRA ADJUSTMENT
						Totals for 12143	64,429.50	
0	12144	06/23/2014	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	GEN. FUND/Deductions Payable/O	649.81	Payroll accrual
0		06/23/2014	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	Food Service/Deductions Payabl	198.55	Payroll accrual
						Totals for 12144	848.36	
0	12145	06/23/2014	USABLE LIFE	LITTLE ROC	AR	GEN. FUND/Benefits Payable/Ope	594.05	Payroll accrual
0		06/23/2014	USABLE LIFE	LITTLE ROC	AR	Title VI-B/Benefits Payable/Op	27.67	Payroll accrual
0		06/23/2014	USABLE LIFE	LITTLE ROC	AR	Food Service/Benefits Payable/	48.60	Payroll accrual
0		06/23/2014	USABLE LIFE	LITTLE ROC	AR	Title I-A/Benefits Payable/Ope	19.68	Payroll accrual
0		06/23/2014	USABLE LIFE	LITTLE ROC	AR	Title I-C/Benefits Payable/Ope	2.92	Payroll accrual
0		06/23/2014	USABLE LIFE	LITTLE ROC	AR	Tech. Grant/Benefits Payable/O	0.68	Payroll accrual
0		06/23/2014	USABLE LIFE	LITTLE ROC	AR	Title II-A/Benefits Payable/Op	5.00	Payroll accrual
						Totals for 12145	698.60	
0	12146	06/23/2014	WADDELL & REED INC	SHAWNEE	MI	GEN. FUND/Deductions Payable/O	100.00	Payroll accrual
						Totals for 12146	100.00	
0	12147	06/23/2014	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	GEN. FUND/Deductions Payable/O	259.35	Payroll accrual
						Totals for 12147	259.35	
0	12148	06/24/2014	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	GEN. FUND/Clearing Account/Ope	40.00	FINGERPRINTING FOR BOB ROBERTS
						Totals for 12148	40.00	
0	12149	06/24/2014	AT&T MOBILITY	CAROL STRE	IL	GEN. FUND/Business Opn./Commun	755.69	CELL PHONES
						Totals for 12149	755.69	
1101400192	12150	06/24/2014	BALANCED ROCK ELECTRIC	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Purchase	333.95	REPAIR HIGH SCHOOL BLEACHERS
						Totals for 12150	333.95	

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0	12151	06/24/2014	BRODY LAW OFFICE, PLLC	RUPERT	ID	GEN. FUND/Board/Attorney Fees/	360.00	LEGAL COUNSEL
0		06/24/2014	BRODY LAW OFFICE, PLLC	RUPERT	ID	GEN. FUND/Board/Attorney Fees/	240.00	LEGAL COUNSEL
						Totals for 12151	600.00	
0	12152	06/24/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Secondary/Music Purc	136.00	SENIOR PROJECTS
0		06/24/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Secondary/Supplies &	114.23	SENIOR PROJECTS
						Totals for 12152	250.23	
1101400194	12153	06/24/2014	D & B SUPPLY	CALDWELL	ID	GEN. FUND/Maint-Occ'd/Supplies	24.27	PARTS TO FIX BLEACHER PLUGS
						Totals for 12153	24.27	
1101400198	12154	06/24/2014	DIVISION OF BUILDING SAFETY	MERIDIAN	ID	GEN. FUND/Maint-Occ'd/Supplies	125.00	2014 ANNUAL CERTIFICATION FEE
						Totals for 12154	125.00	
1101400191	12155	06/24/2014	FASTENAL COMPANY	WINONA	MN	GEN. FUND/Maint Non Occ'd/Supp	14.78	BOLTS FOR SWING SET
						Totals for 12155	14.78	
1101400193	12156	06/24/2014	FILER AUTO PARTS & SERVICE	FILER	ID	GEN. FUND/Maint Non Occ'd/Supp	52.69	PARTS FOR BLUE & WHITE PICKUP INVOICES 51578, 51591 & 51592
						Totals for 12156	52.69	
1101400189	12157	06/24/2014	FLOYD LILLY COMPANY	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Purcha	286.49	REPLACE IRRIGATION PUMP INVOICE #203583 & 203820
						Totals for 12157	286.49	
1101400190	12158	06/24/2014	FRANKLIN BUILDING SUPPLY	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies	51.43	PAINT
						Totals for 12158	51.43	
1101400203	12159	06/24/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Supp	2,534.65	CUSTODIAL SUPPLIES INVOICE #'S 849673-00, 848155-01, 848155-00, 848352-00, 846255-00, 845971-00 & 844347-00
						Totals for 12159	2,534.65	
1101400195	12160	06/24/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint Non Occ'd/Supp	40.34	MAINTENANCE SUPPLIES
						Totals for 12160	40.34	
4001400259	12161	06/24/2014	JOHNSON, THURMOND JR	TWIN FALLS	ID	Prof.-Tech/Secondary/Supplies	216.96	FHS HB 510

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						Totals for 12161	216.96	
1101400188	12162	06/24/2014	LL LANGDON INC	BUHL	ID	GEN. FUND/Maint-Occ'd/Supplies	105.80	CASTERS
						Totals for 12162	105.80	
1101400197	12163	06/24/2014	LOGANS MARKET	FILER	ID	GEN. FUND/Bldgs-Custodial/Supp	83.64	BLEACH & VINEGAR
						Totals for 12163	83.64	
0	12164	06/24/2014	MCI	DALLAS	TX	GEN. FUND/Business Opn./Commun	59.07	PHONE BILL
						Totals for 12164	59.07	
9001400035	12165	06/24/2014	OETC	SHERWOOD	OR	GEN. FUND/Admin Tech Svc/Purch	150.00	OETC Renewal
						Totals for 12165	150.00	
0	12166	06/24/2014	PIERCE, WENDY	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/DI	50.62	MILEAGE REIMBURSEMENT
						Totals for 12166	50.62	
1101400201	12167	06/24/2014	PIPECO INC	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	691.20	REPLACEMENT SPRINKLERS
						Totals for 12167	691.20	
0	12168	06/24/2014	PITNEY BOWES	PITTSBURGH	PA	GEN. FUND/Business Opn./Purcha	273.51	RENT
						Totals for 12168	273.51	
0	12169	06/24/2014	PURCHASE POWER	PITTSBURGH	PA	GEN. FUND/Business Opn./Commun	500.00	POSTAGE
						Totals for 12169	500.00	
1101400202	12170	06/24/2014	QUALITY TRUSS & LUMBER INC	FILER	ID	GEN. FUND/Maint-Occ'd/Supplies	37.44	VAULT SUPPLIES INVOICE #376448, 376477, 376647 & 376708
						Totals for 12170	37.44	
0	12171	06/24/2014	RICOH USA, INC.	DALLAS	TX	Title VI-B/Special Services/Co	85.68	RENT - SPECIAL SERVICES
0		06/24/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	167.14	RENT - VARIOUS LOCATIONS
0		06/24/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copier	120.16	RENT - VARIOUS LOCATIONS
0		06/24/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	51.85	RENT - VARIOUS LOCATIONS
0		06/24/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copi	51.85	RENT - VARIOUS LOCATIONS
0		06/24/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	291.00	RENT - FES
						Totals for 12171	767.68	
1101400200	12172	06/24/2014	SMA, INC.	BURLEY	ID	GEN. FUND/Maint-Grounds/Purcha	373.00	REPAIR IRRIGATION FILTER FILER

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						Totals for 12172	373.00	HIGH SCHOOL
1101400196	12173	06/24/2014	SWEET'S SEPTIC TANK SERVICE IN	SHOSHONE	ID	GEN. FUND/Maint Non Occ'd/Purc	290.00	HYDRO EXCAVATION FIX SEWER PROBLEM
						Totals for 12173	290.00	
0	12174	06/24/2014	SYRINGA	BOISE	ID	GEN. FUND/Admin Tech Svc/Purch	25.00	IP ADDRESSES
						Totals for 12174	25.00	
0	12175	06/24/2014	TOREUP	TWIN FALLS	ID	GEN. FUND/Secondary/TRAVEL/FHS	35.00	DESTROY OLD DOCUMENTS
						Totals for 12175	35.00	
0	12176	06/24/2014	VAZQUEZ, VICTOR	BUHL	ID	Title I-C/Elementary/TRAVEL/FE	97.13	MILEAGE REIMBURSEMENT
0		06/24/2014	VAZQUEZ, VICTOR	BUHL	ID	Title I-C/Elementary/TRAVEL/FE	45.51	MILEAGE REIMBURSEMENT
						Totals for 12176	142.64	
0	12177	06/24/2014	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	203.73	FUEL FOR MAINTENANCE
						Totals for 12177	203.73	
1001400027	12178	06/24/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Elementary/Supplies	153.09	OFFICE SUPPLIES FROM OFFICE MAX
9001400036		06/24/2014	US BANK ONE CARD	FARGO	ND	Title I-C/Elementary/Supplies	1,987.20	MIGRANT LAPTOPS
9001400036		06/24/2014	US BANK ONE CARD	FARGO	ND	Title I-C/Elementary/Supplies	1,987.19	MIGRANT LAPTOPS
0		06/24/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	11.92	STRIVE SUPPLIES
1201400031		06/24/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	39.64	GAS & GROCERIES
1201400031		06/24/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	59.47	GAS & GROCERIES
0		06/24/2014	US BANK ONE CARD	FARGO	ND	Contr's & Donations/Library/S	257.84	LIBRARY BOOKS - HES
						Totals for 12178	4,496.35	
0	12179	06/25/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/Interscholastic/Tran	74.73	BUS BILL
0		06/25/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/Interscholastic/Tran	443.79	BUS BILL
0		06/25/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/Interscholastic/TRAV	273.70	BUS BILL
0		06/25/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/To School Transp/Rei	48,589.54	BUS BILL
0		06/25/2014	WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/Activity Transp/Reim	182.88	BUS BILL
						Totals for 12179	49,564.64	
8001400103	12180	06/25/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/P	96.22	Food
8001400103		06/25/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/P	78.64	Food
6001400038		06/25/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Board/Supplies & Mat	55.68	SUPPLIES
						Totals for 12180	230.54	

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4001400254	12181	06/30/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Business Opn./Commun	12.95	FHS COMMUNICATIONS
4001400256		06/30/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Business Opn./Commun	209.11	FHS COMMUNICATION
4001400253		06/30/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	841.61	FHS SUPPLIES
4001400258		06/30/2014	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/TRAVEL/FH	90.00	243 TRAVEL STEPHENS
						Totals for 12181	1,153.67	
0	12182	06/30/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Activity Transp/Reim	243.84	PROJECTOR BULB & SOUND BAR SPEAKERS
0		06/30/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Interscholastic/Copi	207.51	PROJECTOR BULB & SOUND BAR SPEAKERS
						Totals for 12182	451.35	
4001400219	12183	06/30/2014	DOUBLETREE HOTEL	BOISE	ID	Prof.-Tech/Secondary/TRAVEL/FH	249.00	243 TRAVEL LAMBERT
						Totals for 12183	249.00	
0	12184	06/30/2014	FILER HIGH SCHOOL	FILER	ID	Carl Perkins/Secondary/TRAVEL/	134.00	PERKINS
0		06/30/2014	FILER HIGH SCHOOL	FILER	ID	Carl Perkins/Secondary/Supplie	430.46	PERKINS
0		06/30/2014	FILER HIGH SCHOOL	FILER	ID	Carl Perkins/Secondary/Supplie	148.00	PERKINS
						Totals for 12184	712.46	
0	12185	06/30/2014	GOODING JT SCHOOL DISTRICT	GOODING	ID	Carl Perkins/Secondary/Purchas	155.00	PERKINS
0		06/30/2014	GOODING JT SCHOOL DISTRICT	GOODING	ID	Carl Perkins/Secondary/TRAVEL/	557.00	PERKINS
0		06/30/2014	GOODING JT SCHOOL DISTRICT	GOODING	ID	Carl Perkins/Secondary/Supplie	180.00	PERKINS
						Totals for 12185	892.00	
0	12186	06/30/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	10.47	ACCOUNT #13444500-001-8
0		06/30/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	36.14	ACCOUNT #13444500-001-8
0		06/30/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	199.18	ACCOUNT #13444500-001-8
0		06/30/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	328.96	ACCOUNT #13444500-001-8
0		06/30/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	200.64	ACCOUNT #13444500-001-8
						Totals for 12186	775.39	
0	12187	06/30/2014	MCGOVERN, NAOMI	FILER	ID	Food Service/Child Nutrition/T	199.25	MILEAGE REIMBURSEMENT
						Totals for 12187	199.25	
1001400028	12188	06/30/2014	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Elementary/Supplies	324.08	PE SUPPLIES AND LAMINATE FILM
						Totals for 12188	324.08	

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0	12197	07/07/2014	CITY OF HOLLISTER	HOLLISTER	ID	GEN. FUND/Bldgs-Custodial/Util	120.00	CITY WATER
						Totals for 12197	120.00	
0	12198	07/07/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	248.28	ACCOUNT #4-1172
0		07/07/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	252.15	ACCOUNT #4-1173
0		07/07/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	29.50	ACCOUNT #4-1174
0		07/07/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	129.82	ACCOUNT #4-1175
0		07/07/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	188.90	ACCOUNT #4-1176
0		07/07/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	269.52	ACCOUNT #4-1198
0		07/07/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	101.00	ACCOUNT #4-1203
0		07/07/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	254.96	ACCOUNT #4-1205
0		07/07/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	29.50	ACCOUNT #4-1207
						Totals for 12198	1,503.63	
0	12199	07/07/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies	11.85	ACCOUNT #142262
0		07/07/2014	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Maint Non Occ'd/Supp	4.45	ACCOUNT #213819
						Totals for 12199	16.30	
0	12200	07/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	418.06	TELEPHONE SERVICE
0		07/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	2.31	TELEPHONE SERVICE
0		07/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	2.31	TELEPHONE SERVICE
0		07/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	4.62	TELEPHONE SERVICE
0		07/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	47.73	TELEPHONE SERVICE
0		07/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communi	2.31	TELEPHONE SERVICE
0		07/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	12.12	TELEPHONE SERVICE
0		07/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	11.10	TELEPHONE SERVICE
0		07/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	12.12	TELEPHONE SERVICE
0		07/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	35.08	TELEPHONE SERVICE
0		07/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	11.10	TELEPHONE SERVICE
0		07/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	31.49	TELEPHONE SERVICE
0		07/07/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	11.41	TELEPHONE SERVICE
						Totals for 12200	601.76	
4001400200	12201	07/07/2014	IDAHO CORRECTIONAL INDUSTRIES	BOISE	ID	GEN. FUND/Attend/Guide/Health/	199.31	FHS GUIDANCE SUPPLY
						Totals for 12201	199.31	
0	12202	07/07/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	312.77	HOLLISTER POWER BILL
						Totals for 12202	312.77	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
0	12203	07/07/2014	INN AMERICA	BOISE	ID	Prof.-Tech/Secondary/Equipment	134.97	ROOMS FOR PTE CONFERENCE
						Totals for 12203	134.97	
0	12204	07/07/2014	ONE WAVE NETWORKS	TWIN FALLS	ID	GEN. FUND/Admin Tech Svc/Purch	1,500.00	
						Totals for 12204	1,500.00	
0	12205	07/07/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	110.01	IBI SERVICES FOR ESY
0		07/07/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	110.01	IBI SERVICES FOR ESY
0		07/07/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	99.00	PSR SERVICES FOR ESY
						Totals for 12205	319.02	
0	12206	07/07/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	103.92	COPIES - VARIOUS LOCATIONS
0		07/07/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copies	97.98	COPIES - VARIOUS LOCATIONS
0		07/07/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	9.21	COPIES - VARIOUS LOCATIONS
0		07/07/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copi	6.59	COPIES - VARIOUS LOCATIONS
						Totals for 12206	217.70	
0	12207	07/07/2014	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	417.80	DRIVERS ED & MAINTENANCE FUEL
0		07/07/2014	UNITED OIL	TWIN FALLS	ID	Drivers Ed/Secondary/Car Opera	217.87	DRIVERS ED & MAINTENANCE FUEL
						Totals for 12207	635.67	
0	12208	07/07/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	71.25	GARBAGE
0		07/07/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	447.36	GARBAGE
0		07/07/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	375.65	GARBAGE
0		07/07/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	447.36	GARBAGE
0		07/07/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	447.36	GARBAGE
						Totals for 12208	1,788.98	
1101400173	12209	06/30/2014	D & B SUPPLY	CALDWELL	ID	GEN. FUND/Maint-Grounds/Suppli	269.96	ROUND-UP
						Totals for 12209	269.96	
1101400210	12210	06/30/2014	KWAL PAINT	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies	114.95	PARTS FOR LINE PAINTER; PAINT FOR FIS
1101400210		06/30/2014	KWAL PAINT	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	48.32	PARTS FOR LINE PAINTER; PAINT FOR FIS
						Totals for 12210	163.27	
1101400208	12211	06/30/2014	PLATT	PORTLAND	OR	GEN. FUND/Maint-Occ'd/Supplies	184.14	BALLAST
1101400212		06/30/2014	PLATT	PORTLAND	OR	GEN. FUND/Maint-Occ'd/Supplies	36.70	SUPPLIES

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
						Totals for 12211	220.84	
1101400211	12212	06/30/2014	QUALITY TRUSS & LUMBER INC	FILER	ID	GEN. FUND/Maint-Occ'd/Supplies	12.03	SUPPLIES
						Totals for 12212	12.03	
1101400206	12213	06/30/2014	REIS PLUMBING	FILER	ID	GEN. FUND/Maint-Occ'd/Purchase	2,042.14	REPLACE GAS WATER HEATER - AG SHOP; REPAIR BOILER PUMP & VALVE FMS
						Totals for 12213	2,042.14	
1101400209	12214	06/30/2014	TWIN FALLS GLASS	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Purchase	197.00	REPLACE BROKEN WINDOW FRONT OF FMS
						Totals for 12214	197.00	
6001400044	12215	06/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Business Opn./Suppli	107.96	TONER
	0	06/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Business Opn./Suppli	20.06	SUPPLIES
6001400043		06/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Business Opn./Suppli	62.99	BATTERY BACKUP
1101400205		06/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Maint-Grounds/Suppli	349.00	SNAPPER MOWER
1101400207		06/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Maint Non Occ'd/Supp	234.00	GATE LIFT ASSIST
						Totals for 12215	774.01	
4001400220	12216	06/30/2014	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Supplies	249.00	243 PURCHASE SERVICE JOHNSON
						Totals for 12216	249.00	
4001400226	12217	06/30/2014	FILER HIGH SCHOOL	FILER	ID	Prof.-Tech/Secondary/Purchased	48.00	243 PURCHASE SERVICE LAMBERT
						Totals for 12217	48.00	
8001400106	12218	06/30/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	385.09	Summer Lunch Program- (See Attached) - invoice #2087545
8001400105		06/30/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	428.86	Summer Lunch Program - (See Attached)- invoice #2093091
						Totals for 12218	813.95	
6001400042	12219	06/30/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Business Opn./Suppli	128.94	SUPPLIES
8001400111		06/30/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/P	63.92	food
8001400111		06/30/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/P	139.32	food
	0	06/30/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Board/Supplies & Mat	27.46	LUNCH FOR BOARD MEETING
1001400026		06/30/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Elementary/Supplies	753.69	OFFICE SUPPLIES: 25 CARTONS OF COPY PAPER, GREETING CARDS, PACKAGING TAPE, FILE FOLDERS, AND

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
								AA BATTERIES
						Totals for 12219	1,113.33	
	0	12220	06/30/2014	IDAHO POWER	SEATTLE	WA GEN. FUND/Bldgs-Custodial/Util	2,123.75	POWER BILL
	0		06/30/2014	IDAHO POWER	SEATTLE	WA GEN. FUND/Bldgs-Custodial/Util	967.59	POWER BILL
	0		06/30/2014	IDAHO POWER	SEATTLE	WA GEN. FUND/Bldgs-Custodial/Util	3,468.69	POWER BILL
	0		06/30/2014	IDAHO POWER	SEATTLE	WA GEN. FUND/Bldgs-Custodial/Util	1,489.01	POWER BILL
						Totals for 12220	8,049.04	
6001400023	12221	06/30/2014	INN AMERICA	BOISE	ID	GEN. FUND/Business Opn./TRAVEL	89.98	HOTEL RESERVATIONS FOR IASBO ANNUAL CONFERENCE
						Totals for 12221	89.98	
8001400108	12222	06/30/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	865.63	Milk - Summer Lunch Program
						Totals for 12222	865.63	
	0	12223	06/30/2014	PIPECO INC	TWIN FALLS	ID GEN. FUND/Maint-Grounds/Suppli	858.98	SPRINKLER PARTS
						Totals for 12223	858.98	
6001400040	12224	06/30/2014	CENGAGE LEARNING	CHICAGO	IL	Curriculum Replacement Fund/Se	6,682.00	PRE-CALCULUS AND CALCULUS TEXTBOOKS
						Totals for 12224	6,682.00	
6001400030	???????	06/11/2014	GRAHAM, JOHN	TWIN FALLS	ID	GEN. FUND/Dist Admin/TRAVEL/DI	0.00	DISTRICT IMPROVEMENT PLAN
						Totals for 201300090	0.00	
						Totals for checks	343,612.45	