

| PO CHECK CHECK |       |            | VENDOR                     | VENDOR ACCOUNT |       | INVOICE                                       |          |                                |
|----------------|-------|------------|----------------------------|----------------|-------|---|----------|--------------------------------|
| NUMBER         | NUMBE | DATE       | VENDOR                     | CITY           | STATE | DESCRIPTION                                   | AMOUNT   | DESCRIPTION                    |
| 0              | 8933  | 06/04/2012 | ACTION CYCLE 'N SLEDS      | TWIN FALLS     | ID    | Capital Projects/Cap. Assets-Non Student Occ' | 2,313.00 | BASEBALL FIELD                 |
|                |       |            |                            |                |       | Totals for 8933                               | 2,313.00 |                                |
| 0              | 8934  | 06/04/2012 | ANDERSON JULIAN & HULL LLP | BOISE          | ID    | GEN. FUND/Dist Admin/Attorney Fees/DIST/n/a   | 49.50    | GENERAL REPRESENTATION         |
|                |       |            |                            |                |       | Totals for 8934                               | 49.50    |                                |
| 0              | 8935  | 06/04/2012 | AT&T MOBILITY              | CAROL STREAM   | IL    | GEN. FUND/Business Opn./Communications/DIST/n | 499.25   | CELL PHONES                    |
|                |       |            |                            |                |       | Totals for 8935                               | 499.25   |                                |
| 0              | 8936  | 06/04/2012 | BALANCED ROCK ELECTRIC     | TWIN FALLS     | ID    | GEN. FUND/Maint-Grounds/Purchased Services/DI | 230.00   | TROUBLE SHOOT ELECTIC MOTOR PU |
|                |       |            |                            |                |       | Totals for 8936                               | 230.00   |                                |
| 0              | 8937  | 06/04/2012 | BEST BUY                   | TWIN FALLS     | ID    | Capital Projects/Cap. Assets-Non Student Occ' | 179.55   | BASEBALL FIELD                 |
|                |       |            |                            |                |       | Totals for 8937                               | 179.55   |                                |
| 4001200242     | 8938  | 06/04/2012 | BUSINESS CARD              | WILMINGTON     | DE    | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 80.40    | SPECIAL EDUCATION              |
| 4001200238     |       | 06/04/2012 | BUSINESS CARD              | WILMINGTON     | DE    | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 17.01    | SCIENCE DEPARTMENT             |
| 4001200218     |       | 06/04/2012 | BUSINESS CARD              | WILMINGTON     | DE    | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 22.35    | HEALTH DEPARTMENT              |
| 4001200231     |       | 06/04/2012 | BUSINESS CARD              | WILMINGTON     | DE    | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 511.47   | ENGLISH DEPARTMENT             |
|                |       |            |                            |                |       | Totals for 8938                               | 631.23   |                                |
| 0              | 8939  | 06/04/2012 | CAMMACK, SHARI             | BUHL           | ID    | GEN. FUND/Adult Education/TRAVEL/DIST/STRIVE  | 30.53    | MILEAGE REIMBURSEMENT          |
|                |       |            |                            |                |       | Totals for 8939                               | 30.53    |                                |
| 0              | 8940  | 06/04/2012 | CARRASQUEL, LYNDA          | FILER          | ID    | Title I-C/Elementary/Purchased Services/FES/n | 20.00    | TRANSLATING                    |
|                |       |            |                            |                |       | Totals for 8940                               | 20.00    |                                |
| 0              | 8941  | 06/04/2012 | CITY OF HOLLISTER          | HOLLISTER      | ID    | GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a   | 107.00   | CITY WATER                     |
|                |       |            |                            |                |       | Totals for 8941                               | 107.00   |                                |
| 0              | 8942  | 06/04/2012 | CITY OF FILER              | FILER          | ID    | GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a   | 163.83   | ACCOUNT #4-1172                |
| 0              |       | 06/04/2012 | CITY OF FILER              | FILER          | ID    | GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a   | 161.63   | ACCOUNT #4-1173                |
| 0              |       | 06/04/2012 | CITY OF FILER              | FILER          | ID    | GEN. FUND/Bldgs-Custodial/Utilities/DIST/n/a  | 29.71    | ACCOUNT #4-1174                |
| 0              |       | 06/04/2012 | CITY OF FILER              | FILER          | ID    | GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a   | 134.22   | ACCOUNT #4-1175                |
| 0              |       | 06/04/2012 | CITY OF FILER              | FILER          | ID    | GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a   | 174.49   | ACCOUNT #4-1176                |
| 0              |       | 06/04/2012 | CITY OF FILER              | FILER          | ID    | GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a   | 269.30   | ACCOUNT #4-1198                |
| 0              |       | 06/04/2012 | CITY OF FILER              | FILER          | ID    | GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a   | 101.00   | ACCOUNT #4-1203                |
| 0              |       | 06/04/2012 | CITY OF FILER              | FILER          | ID    | GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a   | 182.02   | ACCOUNT #4-1205                |
| 0              |       | 06/04/2012 | CITY OF FILER              | FILER          | ID    | GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a   | 29.50    | ACCOUNT #4-1207                |

| PO CHECK CHECK   | VENDOR     | VENDOR ACCOUNT                                   | INVOICE                              |
|--|------------|--|--------------------------------------|
| NUMBER NUMBER DATE VENDOR                              | CITY       | STATE DESCRIPTION                                | AMOUNT DESCRIPTION                   |
| Totals for 8942  |            |  | 1,245.70                             |
| 0 8943 06/04/2012 CULLIGAN                             | TWIN FALLS | ID GEN. FUND/Elementary/Supplies & Materials/HES | 23.70 ACCOUNT #142262                |
| 0 06/04/2012 CULLIGAN                                  | TWIN FALLS | ID GEN. FUND/Business Opn./Supplies & Materials/ | 4.45 ACCOUNT #213769                 |
| 0 06/04/2012 CULLIGAN                                  | TWIN FALLS | ID Title VI-B/Except Child/Supplies & Materials/ | 4.45 ACCOUNT #213777                 |
| 0 06/04/2012 CULLIGAN                                  | TWIN FALLS | ID GEN. FUND/Elementary/Supplies & Materials/FES | 120.15 ACCOUNT #213785               |
| 0 06/04/2012 CULLIGAN                                  | TWIN FALLS | ID GEN. FUND/Secondary/Supplies & Materials/FMS/ | 53.40 ACCOUNT #213793                |
| Totals for 8943  |            |  | 206.15                               |
| 0 8944 06/04/2012 DYNA SYSTEMS                         | DALLAS     | TX GEN. FUND/Maint Non Occ'd/Supplies & Material | 304.14 SUPPLIES (TOOLS)              |
| Totals for 8944  |            |  | 304.14                               |
| 0 8945 06/04/2012 FILER MUTUAL TELEPHONE COMPANY FILER |            | ID GEN. FUND/Business Opn./Communications/DIST/n | 54.31 TELEPHONE SERVICE              |
| 0 06/04/2012 FILER MUTUAL TELEPHONE COMPANY FILER      |            | ID GEN. FUND/Business Opn./Communications/DIST/n | 54.31 TELEPHONE SERVICE              |
| 0 06/04/2012 FILER MUTUAL TELEPHONE COMPANY FILER      |            | ID GEN. FUND/Except Child/Communications/DIST/n/ | 54.31 TELEPHONE SERVICE              |
| 0 06/04/2012 FILER MUTUAL TELEPHONE COMPANY FILER      |            | ID GEN. FUND/Business Opn./Communications/FMS/n/ | 53.31 TELEPHONE SERVICE              |
| 0 06/04/2012 FILER MUTUAL TELEPHONE COMPANY FILER      |            | ID GEN. FUND/Business Opn./Communications/FHS/n/ | 161.68 TELEPHONE SERVICE             |
| 0 06/04/2012 FILER MUTUAL TELEPHONE COMPANY FILER      |            | ID GEN. FUND/Business Opn./Communications/FES/n/ | 53.31 TELEPHONE SERVICE              |
| 0 06/04/2012 FILER MUTUAL TELEPHONE COMPANY FILER      |            | ID GEN. FUND/Business Opn./Communications/HES/n/ | 153.07 TELEPHONE SERVICE             |
| 0 06/04/2012 FILER MUTUAL TELEPHONE COMPANY FILER      |            | ID Food Service/Child Nutrition/Communications/H | 54.87 TELEPHONE SERVICE              |
| 0 06/04/2012 FILER MUTUAL TELEPHONE COMPANY FILER      |            | ID Food Service/Child Nutrition/Communications/D | 59.56 TELEPHONE SERVICE              |
| 0 06/04/2012 FILER MUTUAL TELEPHONE COMPANY FILER      |            | ID GEN. FUND/Business Opn./Communications/DIST/n | 2,063.99 TELEPHONE SERVICE           |
| 0 06/04/2012 FILER MUTUAL TELEPHONE COMPANY FILER      |            | ID GEN. FUND/Business Opn./Communications/FES/n/ | 11.51 TELEPHONE SERVICE              |
| 0 06/04/2012 FILER MUTUAL TELEPHONE COMPANY FILER      |            | ID GEN. FUND/Business Opn./Communications/FMS/n/ | 11.51 TELEPHONE SERVICE              |
| 0 06/04/2012 FILER MUTUAL TELEPHONE COMPANY FILER      |            | ID GEN. FUND/Business Opn./Communications/FHS/n/ | 23.02 TELEPHONE SERVICE              |
| 0 06/04/2012 FILER MUTUAL TELEPHONE COMPANY FILER      |            | ID Food Service/Child Nutrition/Utilities/DIST/n | 11.51 TELEPHONE SERVICE              |
| 0 06/04/2012 FILER MUTUAL TELEPHONE COMPANY FILER      |            | ID GEN. FUND/Business Opn./Communications/FIS/n/ | 225.75 TELEPHONE SERVICE             |
| 0 06/04/2012 FILER MUTUAL TELEPHONE COMPANY FILER      |            | ID GEN. FUND/Except Child/Communications/DIST/n/ | 11.51 TELEPHONE SERVICE              |
| Totals for 8945  |            |  | 3,057.53                             |
| 0 8946 06/04/2012 GRAHAM, JOHN                         | TWIN FALLS | ID GEN. FUND/Dist Admin/TRAVEL/DIST/n/a          | 151.58 TRAVEL REQUEST                |
| Totals for 8946  |            |  | 151.58                               |
| 0 8947 06/04/2012 HOUSTON-POWELL, PAMELA               | TWIN FALLS | ID GEN. FUND/Business Opn./Communications/DIST/n | 25.00 REIMBURSEMENT FOR PERSONAL CEL |
| Totals for 8947  |            |  | 25.00                                |
| 0 8948 06/04/2012 HUDDLESTON, SUSAN                    | TWIN FALLS | ID GEN. FUND/Elementary/TRAVEL/HES/n/a           | 29.14 MILEAGE REIMBURSEMENT          |
| 0 06/04/2012 HUDDLESTON, SUSAN                         | TWIN FALLS | ID GEN. FUND/Elementary/TRAVEL/FES/n/a           | 2.66 MILEAGE REIMBURSEMENT           |
| 0 06/04/2012 HUDDLESTON, SUSAN                         | TWIN FALLS | ID GEN. FUND/Elementary/TRAVEL/FIS/n/a           | 8.33 MILEAGE REIMBURSEMENT           |

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| NUMBER         | NUMBE | DATE       | VENDOR                    | CITY       | STATE          | DESCRIPTION                                   | AMOUNT          | DESCRIPTION                     |
|                |       |            |                           |            |                |   | Totals for 8948 | 40.13                           |
| 0              | 8949  | 06/04/2012 | IDAHO POWER               | SEATTLE    | WA             | GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a   | 473.63          | HOLLISTER POWER BILL            |
|                |       |            |                           |            |                |   | Totals for 8949 | 473.63                          |
| 0              | 8950  | 06/04/2012 | INTERMOUNTAIN GAS COMPANY | BOISE      | ID             | GEN. FUND/Bldgs-Custodial/Utilities/DIST/n/a  | 20.16           | ACCOUNT #13444500-001-8         |
| 0              |       | 06/04/2012 | INTERMOUNTAIN GAS COMPANY | BOISE      | ID             | GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a   | 346.39          | ACCOUNT #13444500-001-8         |
| 0              |       | 06/04/2012 | INTERMOUNTAIN GAS COMPANY | BOISE      | ID             | GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a   | 565.59          | ACCOUNT #13444500-001-8         |
| 0              |       | 06/04/2012 | INTERMOUNTAIN GAS COMPANY | BOISE      | ID             | GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a   | 858.26          | ACCOUNT #13444500-001-8         |
| 0              |       | 06/04/2012 | INTERMOUNTAIN GAS COMPANY | BOISE      | ID             | GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a   | 517.81          | ACCOUNT #13444500-001-8         |
|                |       |            |                           |            |                |   | Totals for 8950 | 2,308.21                        |
| 0              | 8951  | 06/04/2012 | JONES, CAROL              | TWIN FALLS | ID             | GEN. FUND/Elementary/TRAVEL/HES/n/a           | 49.95           | MILEAGE REIMBURSEMENT           |
|                |       |            |                           |            |                |   | Totals for 8951 | 49.95                           |
| 0              | 8952  | 06/04/2012 | LEE ENTERPRISES           | CINCINNATI | OH             | GEN. FUND/Business Opn./Advertising/FES/n/a   | 154.00          | ADVERTISING FOR TEACHING POSIT: |
| 0              |       | 06/04/2012 | LEE ENTERPRISES           | CINCINNATI | OH             | GEN. FUND/Business Opn./Advertising/FHS/n/a   | 231.00          | ADVERTISING FOR TEACHING POSIT: |
|                |       |            |                           |            |                |   | Totals for 8952 | 385.00                          |
| 0              | 8953  | 06/04/2012 | LEIR, KERMIT              | TWIN FALLS | ID             | GEN. FUND/Business Opn./TRAVEL/DIST/n/a       | 28.86           | MILEAGE REIMBURSEMENT           |
|                |       |            |                           |            |                |   | Totals for 8953 | 28.86                           |
| 0              | 8954  | 06/04/2012 | MAHANNAH, MATT            | BUHL       | ID             | GEN. FUND/Business Opn./Communications/DIST/n | 25.00           | REIMBURSEMENT FOR USE OF PERSON |
|                |       |            |                           |            |                |   | Totals for 8954 | 25.00                           |
| 0              | 8955  | 06/04/2012 | MARITT, TERESA            | FILER      | ID             | GEN. FUND/Business Opn./TRAVEL/DIST/n/a       | 24.42           | MILEAGE REIMURSEMENT            |
|                |       |            |                           |            |                |   | Totals for 8955 | 24.42                           |
| 0              | 8956  | 06/04/2012 | MOON, GARY                | TWIN FALLS | ID             | GEN. FUND/Business Opn./Communications/DIST/n | 25.00           | REIMBURSEMENT FOR USE OF PERSON |
|                |       |            |                           |            |                |   | Totals for 8956 | 25.00                           |
| 0              | 8957  | 06/04/2012 | ONE WAVE NETWORKS         | TWIN FALLS | ID             | GEN. FUND/Admin Tech Svc/Purchased Services/D | 500.00          |                                 |
|                |       |            |                           |            |                |   | Totals for 8957 | 500.00                          |
| 0              | 8958  | 06/04/2012 | PETERS, TERT              | FILER      | ID             | GEN. FUND/Business Opn./Communications/DIST/n | 25.00           | REIMBURSEMENT FOR PERSONAL CELI |
|                |       |            |                           |            |                |   | Totals for 8958 | 25.00                           |
| 0              | 8959  | 06/04/2012 | PIERCE, WENDY             | TWIN FALLS | ID             | GEN. FUND/Elementary/TRAVEL/DIST/n/a          | 24.98           | MILEAGE REIMBURSEMENT           |
| 0              |       | 06/04/2012 | PIERCE, WENDY             | TWIN FALLS | ID             | Title II-A/Instr Improv Pgm/TRAVEL/DIST/n/a   | 187.84          | TRAVEL REQUEST                  |

| PO CHECK CHECK |       |            | VENDOR                                  |              | VENDOR ACCOUNT |   |                 | INVOICE  |  |
|----------------|-------|------------|---|--------------|----------------|---|-----------------|--|--|
| NUMBER         | NUMBE | DATE       | VENDOR                                  | CITY         | STATE          | DESCRIPTION                                   | AMOUNT          | DESCRIPTION  |  |
|                |       |            |   |              |                |   | Totals for 8959 | 212.82   |  |
| 0              | 8960  | 06/04/2012 | PROGRESSIVE BEHAVIOR SYSTEMS            | RUPERT       | ID             | GEN. FUND/Except Child/Purchased Services/DIS | 754.34          | SPECIAL SERVICES   |  |
| 0              |       | 06/04/2012 | PROGRESSIVE BEHAVIOR SYSTEMS            | RUPERT       | ID             | GEN. FUND/Except Child/Purchased Services/DIS | 848.63          | SPECIAL SERVICES   |  |
|                |       |            |   |              |                |   | Totals for 8960 | 1,602.97   |  |
| 0              | 8961  | 06/04/2012 | QUILL CORPORATION                       | PHILADELPHIA | PA             | GEN. FUND/Business Opn./Supplies & Materials/ | 273.87          | OFFICE SUPPLIES  |  |
|                |       |            |   |              |                |   | Totals for 8961 | 273.87   |  |
| 0              | 8962  | 06/04/2012 | RICOH USA, INC.                         | DALLAS       | TX             | GEN. FUND/Elementary/Copies Expense/HES/n/a   | 86.88           | COPIES - MULTIPLE LOCATIONS  |  |
| 0              |       | 06/04/2012 | RICOH USA, INC.                         | DALLAS       | TX             | GEN. FUND/Business Opn./Copies Expense/DIST/n | 71.32           | COPIES - MULTIPLE LOCATIONS  |  |
| 0              |       | 06/04/2012 | RICOH USA, INC.                         | DALLAS       | TX             | GEN. FUND/School Admin/Copies Expense/FHS/n/a | 5.73            | COPIES - MULTIPLE LOCATIONS  |  |
| 0              |       | 06/04/2012 | RICOH USA, INC.                         | DALLAS       | TX             | GEN. FUND/Elementary/Copies Expense/FIS/n/a   | 14.61           | COPIES - MULTIPLE LOCATIONS  |  |
|                |       |            |   |              |                |   | Totals for 8962 | 178.54   |  |
| 0              | 8963  | 06/04/2012 | RICOH USA, INC.                         | DALLAS       | TX             | GEN. FUND/Elementary/Copier Rent/FIS/n/a      | 193.86          | RENT   |  |
| 0              |       | 06/04/2012 | RICOH USA, INC.                         | DALLAS       | TX             | GEN. FUND/Secondary/Copier Rent/FMS/n/a       | 439.83          | RENT   |  |
| 0              |       | 06/04/2012 | RICOH USA, INC.                         | DALLAS       | TX             | GEN. FUND/Secondary/Copier Rent/FHS/n/a       | 512.47          | RENT   |  |
|                |       |            |   |              |                |   | Totals for 8963 | 1,146.16   |  |
| 4001200246     | 8964  | 06/04/2012 | SUBWAY                                  | BUHL         | ID             | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 233.95          | LUNCH FOR SENIOR PROJECTS  |  |
|                |       |            |   |              |                |   | Totals for 8964 | 233.95   |  |
| 0              | 8965  | 06/04/2012 | SUPERIOR SECURITIES INC                 | JEROME       | ID             | GEN. FUND/Maint-Occ'd/Supplies & Materials/DI | 181.97          | 2 KEY PADS   |  |
| 0              |       | 06/04/2012 | SUPERIOR SECURITIES INC                 | JEROME       | ID             | GEN. FUND/Maint-Occ'd/Supplies & Materials/DI | 44.00           | 2 BATTERIES FOR FIRE PANEL FIS                                     |  |
|                |       |            |   |              |                |   | Totals for 8965 | 225.97   |  |
| 0              | 8966  | 06/04/2012 | SWEET'S SEPTIC TANK SERVICE IN SHOSHONE |              | ID             | GEN. FUND/Maint-Grounds/Purchased Services/DI | 2,510.00        | INVOICE #593484, 593536, 59309:<br>& CLEAN OUT IRRIGATION LINE FOI |  |
|                |       |            |   |              |                |   | Totals for 8966 | 2,510.00   |  |
| 0              | 8967  | 06/04/2012 | SWEET, WILLIAM                          | TWIN FALLS   | ID             | GEN. FUND/Elementary/TRAVEL/HES/n/a           | 199.80          | MILEAGE REIMBURSEMENT  |  |
|                |       |            |   |              |                |   | Totals for 8967 | 199.80   |  |
| 0              | 8968  | 06/04/2012 | VAZQUEZ, VICTOR                         | BUHL         | ID             | Title I-C/Elementary/TRAVEL/HES/n/a           | 195.36          | MILEAGE REIMBURSEMENT  |  |
| 0              |       | 06/04/2012 | VAZQUEZ, VICTOR                         | BUHL         | ID             | Title I-C/Elementary/Purchased Services/FES/n | 60.00           | TRANSLATING  |  |
| 0              |       | 06/04/2012 | VAZQUEZ, VICTOR                         | BUHL         | ID             | Title I-C/Elementary/Supplies & Materials/FES | 15.00           | REIMBURSEMENT FOR WATER PURCHA                                     |  |
| 0              |       | 06/04/2012 | VAZQUEZ, VICTOR                         | BUHL         | ID             | GEN. FUND/Business Opn./Communications/DIST/n | 25.00           | REIMBURSEMENT FOR USE OF PERSON                                    |  |
|                |       |            |   |              |                |   | Totals for 8968 | 295.36   |  |

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| NUMBER          | NUMBE | DATE       | VENDOR                  | CITY       | STATE          | DESCRIPTION                                   | AMOUNT   | DESCRIPTION  |
| 0               | 8969  | 06/04/2012 | WAITE ELECTRIC CO       | TWIN FALLS | ID             | GEN. FUND/Maint-Grounds/Supplies & Materials/ | 788.00   | NEW MOTOR FOR FMS IRRIGATION S                       |
| 0               |       | 06/11/2012 | WAITE ELECTRIC CO       | TWIN FALLS | ID             | GEN. FUND/Maint-Grounds/Supplies & Materials/ | 788.00   | NEW MOTOR FOR FMS IRRIGATION S                       |
| Totals for 8969 |       |            |                         |            |                |   | 0.00     |  |
| 0               | 8970  | 06/04/2012 | WESTERN WASTE SERVICES  | TWIN FALLS | ID             | GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a   | 56.25    | GARBAGE  |
| 0               |       | 06/04/2012 | WESTERN WASTE SERVICES  | TWIN FALLS | ID             | GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a   | 223.68   | GARBAGE  |
| 0               |       | 06/04/2012 | WESTERN WASTE SERVICES  | TWIN FALLS | ID             | GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a   | 270.44   | GARBAGE  |
| 0               |       | 06/04/2012 | WESTERN WASTE SERVICES  | TWIN FALLS | ID             | GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a   | 223.68   | GARBAGE  |
| 0               |       | 06/04/2012 | WESTERN WASTE SERVICES  | TWIN FALLS | ID             | Food Service/Child Nutrition/Utilities/FES/n/ | 223.68   | GARBAGE  |
| 0               |       | 06/04/2012 | WESTERN WASTE SERVICES  | TWIN FALLS | ID             | Food Service/Child Nutrition/Utilities/FHS/n/ | 223.68   | GARBAGE  |
| 0               |       | 06/04/2012 | WESTERN WASTE SERVICES  | TWIN FALLS | ID             | Food Service/Child Nutrition/Utilities/HES/n/ | 15.00    | GARBAGE  |
| 0               |       | 06/04/2012 | WESTERN WASTE SERVICES  | TWIN FALLS | ID             | Food Service/Child Nutrition/Utilities/FMS/n/ | 105.21   | GARBAGE  |
| 0               |       | 06/04/2012 | WESTERN WASTE SERVICES  | TWIN FALLS | ID             | GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a   | 223.68   | GARBAGE  |
| 0               |       | 06/04/2012 | WESTERN WASTE SERVICES  | TWIN FALLS | ID             | Food Service/Child Nutrition/Utilities/FIS/n/ | 223.68   | GARBAGE  |
| Totals for 8970 |       |            |                         |            |                |   | 1,788.98 |  |
| 0               | 8971  | 06/04/2012 | WHITE, SHON             | FILER      | ID             | Title VI-B/Except Child/TRAVEL/DIST/n/a       | 21.65    | MILEAGE REIMBURSEMENT                                |
| Totals for 8971 |       |            |                         |            |                |   | 21.65    |  |
| 0               | 8972  | 06/04/2012 | WILKIN, SARAH           | TWIN FALLS | ID             | GEN. FUND/Business Opn./Communications/DIST/n | 50.00    | REIMBURSEMENT FOR USE OF PERSON                      |
| Totals for 8972 |       |            |                         |            |                |   | 50.00    |  |
| 2001200020      | 8973  | 06/04/2012 | WILLIAM V. MACGILL & CO | LOMBARD    | IL             | GEN. FUND/Elementary/Supplies & Materials/FES | 88.20    | Medical supplies 2012-2013                           |
| Totals for 8973 |       |            |                         |            |                |   | 88.20    |  |
| 0               | 8974  | 06/04/2012 | YOUNG, KRISTAN          | FILER      | ID             | GEN. FUND/Elementary/TRAVEL/HES/n/a           | 49.95    | MILEAGE REIMBURSEMENT                                |
| 0               |       | 06/04/2012 | YOUNG, KRISTAN          | FILER      | ID             | GEN. FUND/Elementary/TRAVEL/FIS/n/a           | 49.95    | MILEAGE REIMBURSEMENT                                |
| Totals for 8974 |       |            |                         |            |                |   | 99.90    |  |
| 0               | 8975  | 06/05/2012 | ANDERSONS INC           | POCATELLO  | ID             | GEN. FUND/Maint-Occ'd/Supplies & Materials/DI | 108.60   | FURNACE FILTERS FOR FES                              |
| Totals for 8975 |       |            |                         |            |                |   | 108.60   |  |
| 0               | 8976  | 06/05/2012 | BALANCED ROCK ELECTRIC  | TWIN FALLS | ID             | GEN. FUND/Maint-Grounds/Purchased Services/DI | 128.00   | TROUBLESHOOT FMS PUMP BREAKER I<br>CHECKED OPERATION |
| Totals for 8976 |       |            |                         |            |                |   | 128.00   |  |
| 4001200232      | 8977  | 06/05/2012 | BUSINESS CARD           | WILMINGTON | DE             | Prof.-Tech/Secondary/Supplies & Materials/FHS | 66.39    | 243--COURTNAY  |
| 4001200219      |       | 06/05/2012 | BUSINESS CARD           | WILMINGTON | DE             | GEN. FUND/Secondary/Adv Speech/FHS/n/a        | 302.11   | ADVANCED SPEECH                                      |

| PO CHECK CHECK  |       |            |                             | VENDOR     |       | VENDOR ACCOUNT                                |          | INVOICE   |  |
|-----------------|-------|------------|-----------------------------|------------|-------|---|----------|---|--|
| NUMBER          | NUMBE | DATE       | VENDOR                      | CITY       | STATE | DESCRIPTION                                   | AMOUNT   | DESCRIPTION   |  |
| 4001200220      | 8977  | 06/05/2012 | BUSINESS CARD               | WILMINGTON | DE    | GEN. FUND/Secondary/Adv Speech/FHS/n/a        | 63.89    | ADVANCED SPEECH                                       |  |
| 4001200227      |       | 06/05/2012 | BUSINESS CARD               | WILMINGTON | DE    | Prof.-Tech/Secondary/TRAVEL/FHS/COURTNAY      | 75.00    | 243--COURTNAY   |  |
| 4001200233      |       | 06/05/2012 | BUSINESS CARD               | WILMINGTON | DE    | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 125.00   | SUPPLIES  |  |
| 4001200234      |       | 06/05/2012 | BUSINESS CARD               | WILMINGTON | DE    | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 11.99    | SUPPLIES  |  |
| 4001200237      |       | 06/05/2012 | BUSINESS CARD               | WILMINGTON | DE    | GEN. FUND/Library/Supplies & Materials/FHS/n/ | 37.53    | LIBRARY SUPPLY  |  |
| 4001200236      |       | 06/05/2012 | BUSINESS CARD               | WILMINGTON | DE    | GEN. FUND/Library/Supplies & Materials/FHS/n/ | 206.73   | LIBRARY SUPPLY  |  |
| 4001200239      |       | 06/05/2012 | BUSINESS CARD               | WILMINGTON | DE    | GEN. FUND/Library/Supplies & Materials/FHS/n/ | 149.74   | LIBRARY SUPPLIES                                      |  |
| Totals for 8977 |       |            |                             |            |       |   | 1,038.38 |   |  |
| 0               | 8978  | 06/05/2012 | D & B SUPPLY                | CALDWELL   | ID    | GEN. FUND/Maint-Grounds/Supplies & Materials/ | 52.99    | TREE & SHRUB PROTECTION & FEED                        |  |
| Totals for 8978 |       |            |                             |            |       |   | 52.99    |   |  |
| 0               | 8979  | 06/05/2012 | FLOYD LILLY COMPANY         | TWIN FALLS | ID    | GEN. FUND/Maint-Grounds/Supplies & Materials/ | 9.82     | NOZZLE ASSEMBLY BOWL FOR LARGE                        |  |
| Totals for 8979 |       |            |                             |            |       |   | 9.82     |   |  |
| 0               | 8980  | 06/05/2012 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID    | GEN. FUND/Bldgs-Custodial/Supplies & Material | 1,701.54 | INVOICE #'S 648815-00, 649934-(<br>656046-00 SUPPLIES |  |
| Totals for 8980 |       |            |                             |            |       |   | 1,701.54 |   |  |
| 4001200260      | 8981  | 06/05/2012 | HERFF JONES INC             | CHICAGO    | IL    | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 15.08    | SUPPLIES-FHS  |  |
| Totals for 8981 |       |            |                             |            |       |   | 15.08    |   |  |
| 4001200265      | 8982  | 06/05/2012 | HSBC BUSINESS SOLUTIONS     | BALTIMORE  | MD    | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 179.28   | SUPPLIES--FHS   |  |
| 4001200230      |       | 06/05/2012 | HSBC BUSINESS SOLUTIONS     | BALTIMORE  | MD    | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 15.28    | SOCIAL STUDIES DEPARTMENT                             |  |
| 4001200235      |       | 06/05/2012 | HSBC BUSINESS SOLUTIONS     | BALTIMORE  | MD    | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 49.35    | SUPPLIES (SPECIAL EDUCATION)                          |  |
| 4001200241      |       | 06/05/2012 | HSBC BUSINESS SOLUTIONS     | BALTIMORE  | MD    | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 157.80   | MATH DEPARTMENT                                       |  |
| 4001200257      |       | 06/05/2012 | HSBC BUSINESS SOLUTIONS     | BALTIMORE  | MD    | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 124.09   | HEALTH  |  |
| Totals for 8982 |       |            |                             |            |       |   | 525.80   |   |  |
| 4001200271      | 8983  | 06/05/2012 | LAMBERT, PAMELA             | TWIN FALLS | ID    | Prof.-Tech/Secondary/TRAVEL/FHS/LAMBERT       | 274.75   | 243--LAMBERT  |  |
| Totals for 8983 |       |            |                             |            |       |   | 274.75   |   |  |
| 0               | 8984  | 06/05/2012 | PIPECO INC                  | TWIN FALLS | ID    | GEN. FUND/Maint-Grounds/Supplies & Materials/ | 21.87    | 2 RUBBER COUPLERS FOR FMS IRRIG                       |  |
| Totals for 8984 |       |            |                             |            |       |   | 21.87    |   |  |
| 0               | 8985  | 06/05/2012 | PLATT                       | PORTLAND   | OR    | GEN. FUND/Maint-Occ'd/Supplies & Materials/DI | 42.20    | BULBS   |  |
| 0               |       | 06/05/2012 | PLATT                       | PORTLAND   | OR    | GEN. FUND/Maint Non Occ'd/Supplies & Material | 60.00    | TOOLS   |  |
| Totals for 8985 |       |            |                             |            |       |   | 102.20   |   |  |

| PO CHECK CHECK  |       |            | VENDOR                        | VENDOR ACCOUNT |       | INVOICE                                       |          |                                 |
|-----------------|-------|------------|-------------------------------|----------------|-------|---|----------|---------------------------------|
| NUMBER          | NUMBE | DATE       | VENDOR                        | CITY           | STATE | DESCRIPTION                                   | AMOUNT   | DESCRIPTION                     |
| 0               | 8986  | 06/05/2012 | QUALITY TRUSS & LUMBER INC    | FILER          | ID    | GEN. FUND/Maint-Grounds/Supplies & Materials/ | 10.91    | RED WOOD FOR FES ZONE BOX LID I |
| Totals for 8986 |       |            |                               |                |       |   | 10.91    |                                 |
| 4001200264      | 8987  | 06/05/2012 | SNAKE RIVER MICROSCOPES       | MERIDIAN       | ID    | Prof.-Tech/Secondary/Supplies & Materials/FHS | 70.00    | 243--COURTNAY                   |
| Totals for 8987 |       |            |                               |                |       |   | 70.00    |                                 |
| 0               | 8988  | 06/05/2012 | WEST COAST PAPER COMPANY      | SEATTLE        | WA    | GEN. FUND/Bldgs-Custodial/Supplies & Material | 74.07    | TRASH BAGS                      |
| Totals for 8988 |       |            |                               |                |       |   | 74.07    |                                 |
| 0               | 8989  | 06/05/2012 | DATA RECOGNITION CORPORATION  | MAPLE GROVE    | MN    | GEN. FUND/Dist Admin/Purchased Services/DIST/ | 24.00    | ISAT TEST                       |
| Totals for 8989 |       |            |                               |                |       |   | 24.00    |                                 |
| 0               | 8990  | 06/05/2012 | PROGRESSIVE BEHAVIOR SYSTEMS  | RUPERT         | ID    | GEN. FUND/Except Child/Purchased Services/DIS | 377.17   | SPECIAL SERVICES                |
| Totals for 8990 |       |            |                               |                |       |   | 377.17   |                                 |
| 0               | 8991  | 06/08/2012 | ANNEN, DARLENE                | FILER          | ID    | GEN. FUND/Secondary/TRAVEL/FMS/n/a            | 69.93    | MILEAGE REIMBURSEMENT           |
| 0               |       | 06/08/2012 | ANNEN, DARLENE                | FILER          | ID    | GEN. FUND/Secondary/TRAVEL/FMS/n/a            | 39.13    | MILEAGE REIMBURSEMENT           |
| Totals for 8991 |       |            |                               |                |       |   | 109.06   |                                 |
| 0               | 8992  | 06/08/2012 | BLISS SCHOOL DISTRICT #234    | BLISS          | ID    | Carl Perkins/Secondary/Supplies & Materials/D | 880.94   | PERKINS                         |
| Totals for 8992 |       |            |                               |                |       |   | 880.94   |                                 |
| 4001200251      | 8993  | 06/08/2012 | BUSINESS CARD                 | WILMINGTON     | DE    | GEN. FUND/Interscholastic/TRAVEL/FHS/n/a      | 189.22   | INTERSCHOLASTIC TRAVEL          |
| 4001200258      |       | 06/08/2012 | BUSINESS CARD                 | WILMINGTON     | DE    | GEN. FUND/Interscholastic/TRAVEL/FHS/n/a      | 578.85   | INTERSCHOLASTIC TRAVEL          |
| Totals for 8993 |       |            |                               |                |       |   | 768.07   |                                 |
| 4001200232      | 8994  | 06/08/2012 | BUSINESS CARD                 | WILMINGTON     | DE    | Prof.-Tech/Secondary/Supplies & Materials/FHS | 3.17     | PTE - COURTNAV                  |
| Totals for 8994 |       |            |                               |                |       |   | 3.17     |                                 |
| 4001200263      | 8995  | 06/08/2012 | CAROLINA BIOLOGICAL SUPPLY CO | CHARLOTTE      | NC    | Prof.-Tech/Secondary/Supplies & Materials/FHS | 546.70   | 243--COURTNAY INVOICE #4806337  |
| Totals for 8995 |       |            |                               |                |       |   | 546.70   |                                 |
| 0               | 8996  | 06/08/2012 | DIETRICH SCHOOL DISTRICT #315 | DIETRICH       | ID    | Carl Perkins/Secondary/Supplies & Materials/D | 1,649.07 | PERKINS                         |
| 0               |       | 06/08/2012 | DIETRICH SCHOOL DISTRICT #315 | DIETRICH       | ID    | Carl Perkins/Secondary/Supplies & Materials/D | 1,422.31 | PERKINS                         |
| Totals for 8996 |       |            |                               |                |       |   | 3,071.38 |                                 |
| 2011200025      | 8997  | 06/08/2012 | FILER ELEMENTARY SCHOOL       | FILER          | ID    | GEN. FUND/Board/Teacher Supplies/FES/CAROL BE | 95.76    | teacher supplies                |
| 2011200027      |       | 06/08/2012 | FILER ELEMENTARY SCHOOL       | FILER          | ID    | GEN. FUND/Board/Teacher Supplies/FES/LEEANN S | 99.25    | Teacher Supplies                |
| 2011200025      |       | 06/22/2012 | FILER ELEMENTARY SCHOOL       | FILER          | ID    | GEN. FUND/Board/Teacher Supplies/FES/CAROL BE | 95.76    | CR teacher supplies             |

| PO         | CHECK | CHECK      | VENDOR                        | VENDOR     | ACCOUNT | INVOICE                                       |          |                                    |
|------------|-------|------------|-------------------------------|------------|---------|---|----------|------------------------------------|
| NUMBER     | NUMBE | DATE       | VENDOR                        | CITY       | STATE   | DESCRIPTION                                   | AMOUNT   | DESCRIPTION                        |
| 2011200027 | 8997  | 06/22/2012 | FILER ELEMENTARY SCHOOL       | FILER      | ID      | GEN. FUND/Board/Teacher Supplies/FES/LEEANN S | 99.25CR  | Teacher Supplies                   |
|            |       |            |                               |            |         | Totals for 8997                               | 0.00     |                                    |
| 0          | 8998  | 06/08/2012 | FILER HIGH SCHOOL             | FILER      | ID      | Carl Perkins/Secondary/Supplies & Materials/D | 626.73   | PERKINS                            |
| 0          |       | 06/08/2012 | FILER HIGH SCHOOL             | FILER      | ID      | Carl Perkins/Secondary/Supplies & Materials/D | 95.12    | PERKINS                            |
|            |       |            |                               |            |         | Totals for 8998                               | 721.85   |                                    |
| 0          | 8999  | 06/08/2012 | IDAHO POWER                   | SEATTLE    | WA      | GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a   | 2,221.60 | POWER BILL                         |
| 0          |       | 06/08/2012 | IDAHO POWER                   | SEATTLE    | WA      | GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a   | 1,254.18 | POWER BILL                         |
| 0          |       | 06/08/2012 | IDAHO POWER                   | SEATTLE    | WA      | GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a   | 3,306.68 | POWER BILL                         |
| 0          |       | 06/08/2012 | IDAHO POWER                   | SEATTLE    | WA      | GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a   | 1,798.09 | POWER BILL                         |
|            |       |            |                               |            |         | Totals for 8999                               | 8,580.55 |                                    |
| 0          | 9000  | 06/08/2012 | LAMBERT, PAMELA               | TWIN FALLS | ID      | Carl Perkins/Secondary/Purchased Services/DIS | 1,000.00 | 1/2 YEAR OF PERKINS ADMINISTRATION |
|            |       |            |                               |            |         | Totals for 9000                               | 1,000.00 |                                    |
| 0          | 9001  | 06/08/2012 | LEE ENTERPRISES               | CINCINNATI | OH      | GEN. FUND/Business Opn./Legal Publications/DI | 190.58   | LEGAL AFFIDAVIT                    |
|            |       |            |                               |            |         | Totals for 9001                               | 190.58   |                                    |
| 0          | 9002  | 06/08/2012 | LEIR, KERMIT                  | TWIN FALLS | ID      | Carl Perkins/Secondary/Purchased Services/DIS | 500.00   | 1/2 YEAR OF PERKINS FISCAL AGENT   |
|            |       |            |                               |            |         | Totals for 9002                               | 500.00   |                                    |
| 0          | 9003  | 06/08/2012 | MOSS, LANA                    | FILER      | ID      | GEN. FUND/Elementary/TRAVEL/FIS/n/a           | 24.98    | MILEAGE REIMBURSEMENT              |
|            |       |            |                               |            |         | Totals for 9003                               | 24.98    |                                    |
| 0          | 9004  | 06/08/2012 | OETC                          | SHERWOOD   | OR      | Carl Perkins/Secondary/Supplies & Materials/D | 1,350.00 | PERKINS                            |
|            |       |            |                               |            |         | Totals for 9004                               | 1,350.00 |                                    |
| 0          | 9005  | 06/08/2012 | RICOH USA, INC.               | DALLAS     | TX      | GEN. FUND/Elementary/Copier Rent/FES/n/a      | 360.00   | RENT - FES COPIERS                 |
|            |       |            |                               |            |         | Totals for 9005                               | 360.00   |                                    |
| 0          | 9006  | 06/08/2012 | SHOSHONE SCHOOL DISTRICT #312 | SHOSHONE   | ID      | Carl Perkins/Secondary/Supplies & Materials/D | 740.00   | PERKINS                            |
|            |       |            |                               |            |         | Totals for 9006                               | 740.00   |                                    |
| 4001200226 | 9007  | 06/08/2012 | SPRINGHILL SUITES             | BOISE      | ID      | GEN. FUND/Secondary/Adv Speech/FHS/n/a        | 872.00   | ADVANCED SPEECH                    |
|            |       |            |                               |            |         | Totals for 9007                               | 872.00   |                                    |
| 0          | 9008  | 06/08/2012 | SYRINGA                       | BOISE      | ID      | GEN. FUND/Admin Tech Svc/Purchased Services/D | 25.00    | IP ADDRESSES                       |
|            |       |            |                               |            |         | Totals for 9008                               | 25.00    |                                    |



| PO CHECK CHECK                                 | VENDOR      | VENDOR ACCOUNT                                   | INVOICE                                |
|--|-------------|--|--|
| NUMBER NUMBE DATE VENDOR                       | CITY        | STATE DESCRIPTION                                | AMOUNT DESCRIPTION                     |
| 2011200014 9009 06/08/2012 TEACHER DIRECT      | BIRMINGHAM  | AL GEN. FUND/Board/Teacher Supplies/FES/JULIE TU | 100.00 supplies                        |
|  |             | Totals for 9009                                  | 100.00                                 |
| 0 9010 06/08/2012 UNITED OIL                   | TWIN FALLS  | ID GEN. FUND/Maint-Grounds/Supplies & Materials/ | 368.83 MAINTENANCE FUEL                |
|  |             | Totals for 9010                                  | 368.83                                 |
| 0 9011 06/11/2012 DATA RECOGNITION CORPORATION | MAPLE GROVE | MN GEN. FUND/OTHER LOCAL SUPPORT/Open/DIST/n/a   | 24.00 ISAT TEST                        |
|  |             | Totals for 9011                                  | 24.00                                  |
| 3001200030 9012 06/11/2012 FILER MIDDLE SCHOOL | FILER       | ID GEN. FUND/Secondary/Supplies & Materials/FMS/ | 170.00 Staples for Copier              |
| 3001200024 06/11/2012 FILER MIDDLE SCHOOL      | FILER       | ID GEN. FUND/Board/Teacher Supplies/FMS/LARELL P | 36.85 Classroom Supplies               |
| 3001200025 06/11/2012 FILER MIDDLE SCHOOL      | FILER       | ID GEN. FUND/Board/Teacher Supplies/FMS/REBECCA  | 8.93 Classroom Supplies                |
| 3001200023 06/11/2012 FILER MIDDLE SCHOOL      | FILER       | ID GEN. FUND/Board/Teacher Supplies/FMS/AMY NELS | 53.44 Classroom Supplies/Drama         |
|  |             | Totals for 9012                                  | 269.22                                 |
| 0 9013 06/11/2012 FSS SHOP                     | FILER       | ID Drivers Ed/Secondary/Car Operating Expenses/D | 138.25 DRIVERS ED CAR OIL CHANGE AND I |
|  |             | Totals for 9013                                  | 138.25                                 |
| 0 9014 06/11/2012 HSBC BUSINESS SOLUTIONS      | BALTIMORE   | MD GEN. FUND/Board/Teacher Supplies/FMS/JIM KRUN | 13.99 TEACHER SUPPLIES                 |
|  |             | Totals for 9014                                  | 13.99                                  |
| 0 9015 06/11/2012 LOGAN'S                      | FILER       | ID GEN. FUND/Board/Teacher Supplies/FMS/JIM KRUN | 22.22 TEACHER SUPPLIES                 |
|  |             | Totals for 9015                                  | 22.22                                  |
| 0 9016 06/11/2012 OFFICE DEPOT                 | CHICAGO     | IL Title VI-B/Except Child/Supplies & Materials/ | 86.37 SUPPLIES                         |
|  |             | Totals for 9016                                  | 86.37                                  |
| 5011200005 9017 06/11/2012 SCHOOL SPECIALTY    | CHICAGO     | IL GEN. FUND/Board/Teacher Supplies/FIS/AFTON PA | 100.00 supplies                        |
| 3001200026 06/11/2012 SCHOOL SPECIALTY         | CHICAGO     | IL GEN. FUND/Board/Teacher Supplies/FMS/ALICIA R | 68.55 Classroom Supplies               |
| 3001200027 06/11/2012 SCHOOL SPECIALTY         | CHICAGO     | IL GEN. FUND/Board/Teacher Supplies/FMS/TELINDA  | 5.80 Classroom Supplies                |
| 3001200032 06/11/2012 SCHOOL SPECIALTY         | CHICAGO     | IL GEN. FUND/Board/Teacher Supplies/FMS/THERESA  | 50.82 Classroom Supplies               |
|  |             | Totals for 9017                                  | 225.17                                 |
| 0 9018 06/11/2012 WELCH MUSIC                  | TWIN FALLS  | ID GEN. FUND/Board/Teacher Supplies/FMS/MELANIE  | 28.00 SUPPLIES                         |
|  |             | Totals for 9018                                  | 28.00                                  |
| 0 9019 06/11/2012 WAITE ELECTRIC CO            | TWIN FALLS  | ID GEN. FUND/Maint-Grounds/Supplies & Materials/ | 788.00 NEW MOTOR FOR FMS IRRIGATION S  |
|  |             | Totals for 9019                                  | 788.00                                 |

| PO CHECK CHECK   | VENDOR     | VENDOR ACCOUNT                                   | INVOICE                                |
|--|------------|--|--|
| NUMBER NUMBE DATE VENDOR                                 | CITY       | STATE DESCRIPTION                                | AMOUNT DESCRIPTION                     |
| 0 9020 06/15/2012 COSTCO MEMBERSHIP                      | SEATTLE    | WA GEN. FUND/Secondary/Supplies & Materials/FMS/ | 220.00 MEMBERSHIP RENEWAL              |
|  |            | Totals for 9020                                  | 220.00                                 |
| 8001200104 9021 06/15/2012 CULLIGAN                      | TWIN FALLS | ID Food Service/Child Nutrition/Expenses/Supplie | 52.25 Salt INVOICE #'S 236969, 236969  |
| 8001200104 06/15/2012 CULLIGAN                           | TWIN FALLS | ID Food Service/Child Nutrition/Expenses/Supplie | 20.90 Salt INVOICE #'S 236969, 236969  |
| 8001200104 06/15/2012 CULLIGAN                           | TWIN FALLS | ID Food Service/Child Nutrition/Expenses/Supplie | 104.50 Salt INVOICE #'S 236969, 236969 |
|  |            | Totals for 9021                                  | 177.65                                 |
| 0 9022 06/15/2012 DONNELLEY SPORTS                       | TWIN FALLS | ID Capital Projects/Cap. Assets-Student Occupied | 1,170.40 BASEBALL                      |
| 0 06/15/2012 DONNELLEY SPORTS                            | TWIN FALLS | ID Capital Projects/Cap. Assets-Student Occupied | 1,448.20 BASEBALL                      |
|  |            | Totals for 9022                                  | 2,618.60                               |
| 0 9023 06/15/2012 FILER SCHOOL DISTRICT #413             | FILER      | ID GEN. FUND/Secondary/Supplies & Materials/FMS/ | 75.00 6TH GRADE ORIENTATION            |
|  |            | Totals for 9023                                  | 75.00                                  |
| 8001200105 9024 06/15/2012 FOOD SERVICE OF AMERICA/BOISE | SEATTLE    | WA Food Service/Child Nutrition/Purchases/HES/n/ | 950.00 Food                            |
| 8001200105 06/15/2012 FOOD SERVICE OF AMERICA/BOISE      | SEATTLE    | WA Food Service/Child Nutrition/Purchases/FES/n/ | 5,321.80 Food                          |
| 8001200105 06/15/2012 FOOD SERVICE OF AMERICA/BOISE      | SEATTLE    | WA Food Service/Child Nutrition/Purchases/FMS/n/ | 2,113.77 Food                          |
| 8001200105 06/15/2012 FOOD SERVICE OF AMERICA/BOISE      | SEATTLE    | WA Food Service/Child Nutrition/Purchases/FHS/n/ | 5,351.80 Food                          |
| 8001200105 06/15/2012 FOOD SERVICE OF AMERICA/BOISE      | SEATTLE    | WA Food Service/Child Nutrition/Purchases/FIS/n/ | 5,321.80 Food                          |
|  |            | Totals for 9024                                  | 19,059.17                              |
| 4001200280 9025 06/15/2012 GARTNER, CONNIE               | FILER      | ID GEN. FUND/School Admin/TRAVEL/FHS/n/a         | 200.91 SCHOOL ADMIN                    |
|  |            | Totals for 9025                                  | 200.91                                 |
| 8001200106 9026 06/15/2012 GEM STATE PAPER & SUPPLY CO   | TWIN FALLS | ID Food Service/Child Nutrition/Expenses/Supplie | 142.75 Supplies                        |
| 8001200106 06/15/2012 GEM STATE PAPER & SUPPLY CO        | TWIN FALLS | ID Food Service/Child Nutrition/Expenses/Supplie | 142.77 Supplies                        |
| 8001200106 06/15/2012 GEM STATE PAPER & SUPPLY CO        | TWIN FALLS | ID Food Service/Child Nutrition/Expenses/Supplie | 217.77 Supplies                        |
| 8001200106 06/15/2012 GEM STATE PAPER & SUPPLY CO        | TWIN FALLS | ID Food Service/Child Nutrition/Expenses/Supplie | 142.77 Supplies                        |
|  |            | Totals for 9026                                  | 646.06                                 |
| 8001200107 9027 06/15/2012 GLACIER REFRIGERATION         | TWIN FALLS | ID Food Service/Child Nutrition/Purchased Servic | 297.25 Purchase Service INVOICE #'S 41 |
| 8001200107 06/15/2012 GLACIER REFRIGERATION              | TWIN FALLS | ID Food Service/Child Nutrition/Purchased Servic | 426.62 Purchase Service INVOICE #'S 41 |
|  |            | Totals for 9027                                  | 723.87                                 |
| 8001200103 9028 06/15/2012 HSBC BUSINESS SOLUTIONS       | BALTIMORE  | MD Food Service/Child Nutrition/Purchases/HES/n/ | 90.36 Food                             |
| 8001200103 06/15/2012 HSBC BUSINESS SOLUTIONS            | BALTIMORE  | MD Food Service/Child Nutrition/Purchases/FES/n/ | 90.36 Food                             |
| 8001200103 06/15/2012 HSBC BUSINESS SOLUTIONS            | BALTIMORE  | MD Food Service/Child Nutrition/Purchases/FMS/n/ | 90.36 Food                             |

| PO CHECK CHECK  |       |            | VENDOR                  | VENDOR ACCOUNT |       | INVOICE                                       |           |                                 |
|-----------------|-------|------------|-------------------------|----------------|-------|---|-----------|---------------------------------|
| NUMBER          | NUMBE | DATE       | VENDOR                  | CITY           | STATE | DESCRIPTION                                   | AMOUNT    | DESCRIPTION                     |
| 8001200103      | 9028  | 06/15/2012 | HSBC BUSINESS SOLUTIONS | BALTIMORE      | MD    | Food Service/Child Nutrition/Purchases/FHS/n/ | 90.36     | Food                            |
| 8001200103      |       | 06/15/2012 | HSBC BUSINESS SOLUTIONS | BALTIMORE      | MD    | Food Service/Child Nutrition/Vend Food-FHS/FH | 145.86    | Food                            |
| 8001200103      |       | 06/15/2012 | HSBC BUSINESS SOLUTIONS | BALTIMORE      | MD    | Food Service/Child Nutrition/Purchases/FIS/n/ | 90.36     | Food                            |
| 0               |       | 06/15/2012 | HSBC BUSINESS SOLUTIONS | BALTIMORE      | MD    | GEN. FUND/Business Opn./Supplies & Materials/ | 101.99    | ROCK SALT & SUPPLIES            |
| 0               |       | 06/15/2012 | HSBC BUSINESS SOLUTIONS | BALTIMORE      | MD    | GEN. FUND/Maint-Occ'd/Supplies & Materials/DI | 33.90     | ROCK SALT & SUPPLIES            |
| Totals for 9028 |       |            |                         |                |       |   | 733.55    |                                 |
| 0               | 9029  | 06/15/2012 | LANFORD, CAROL          | FILER          | ID    | Food Service/LUNCH SALES/Open/FHS/n/a         | 5.05      | LUNCH REFUND                    |
| Totals for 9029 |       |            |                         |                |       |   | 5.05      |                                 |
| 0               | 9030  | 06/15/2012 | LOGANS MARKET           | FILER          | ID    | Title VI-B/Except Child/Supplies & Materials/ | 3.99      | SPECIAL SERVICES SUPPLIES       |
| Totals for 9030 |       |            |                         |                |       |   | 3.99      |                                 |
| 8001200108      | 9031  | 06/15/2012 | LOGANS MARKET           | FILER          | ID    | Food Service/Child Nutrition/Purchases/FES/n/ | 12.75     | Food                            |
| Totals for 9031 |       |            |                         |                |       |   | 12.75     |                                 |
| 0               | 9032  | 06/15/2012 | MCI                     | PITTSBURGH     | PA    | GEN. FUND/Business Opn./Communications/DIST/n | 70.64     | PHONE BILL                      |
| Totals for 9032 |       |            |                         |                |       |   | 70.64     |                                 |
| 8001200109      | 9033  | 06/15/2012 | MEADOW GOLD DAIRIES     | DENVER         | CO    | Food Service/Child Nutrition/Adv Speech/HES/n | 616.77    | Milk                            |
| 8001200109      |       | 06/15/2012 | MEADOW GOLD DAIRIES     | DENVER         | CO    | Food Service/Child Nutrition/Adv Speech/FES/n | 2,719.49  | Milk                            |
| 8001200109      |       | 06/15/2012 | MEADOW GOLD DAIRIES     | DENVER         | CO    | Food Service/Child Nutrition/Adv Speech/FMS/n | 1,545.09  | Milk                            |
| 8001200109      |       | 06/15/2012 | MEADOW GOLD DAIRIES     | DENVER         | CO    | Food Service/Child Nutrition/Adv Speech/FHS/n | 2,202.36  | Milk                            |
| 8001200109      |       | 06/15/2012 | MEADOW GOLD DAIRIES     | DENVER         | CO    | Food Service/Child Nutrition/Adv Speech/FIS/n | 2,941.65  | Milk                            |
| Totals for 9033 |       |            |                         |                |       |   | 10,025.36 |                                 |
| 0               | 9034  | 06/15/2012 | MOSS, LANA              | FILER          | ID    | GEN. FUND/Elementary/TRAVEL/FIS/n/a           | 15.82     | MILEAGE REIMBURSEMENT           |
| Totals for 9034 |       |            |                         |                |       |   | 15.82     |                                 |
| 5001200035      | 9035  | 06/15/2012 | MOWER OFFICE SYSTEMS    | TWIN FALLS     | ID    | GEN. FUND/Elementary/Supplies & Materials/FIS | 165.00    | supplies                        |
| Totals for 9035 |       |            |                         |                |       |   | 165.00    |                                 |
| 0               | 9036  | 06/15/2012 | PETERS, TERI            | FILER          | ID    | GEN. FUND/Elementary/TRAVEL/HES/n/a           | 89.10     | MILEAGE REIMBURSEMENT           |
| Totals for 9036 |       |            |                         |                |       |   | 89.10     |                                 |
| 0               | 9037  | 06/15/2012 | PRIMARY THERAPY SOURCE  | TWIN FALLS     | ID    | GEN. FUND/Except Child/Purchased Services/DIS | 1,527.52  | PHYSICAL & OCCUPATIONAL THERAPY |
| 0               |       | 06/15/2012 | PRIMARY THERAPY SOURCE  | TWIN FALLS     | ID    | GEN. FUND/Except Child/Purchased Services/DIS | 3,087.27  | PHYSICAL & OCCUPATIONAL THERAPY |
| Totals for 9037 |       |            |                         |                |       |   | 4,614.79  |                                 |

| PO CHECK CHECK |       |            | VENDOR                                |             | VENDOR ACCOUNT |   | INVOICE         |                                 |
|----------------|-------|------------|---------------------------------------|-------------|----------------|---|-----------------|---------------------------------|
| NUMBER         | NUMBE | DATE       | VENDOR                                | CITY        | STATE          | DESCRIPTION                                   | AMOUNT          | DESCRIPTION                     |
| 0              | 9038  | 06/15/2012 | PROGRESSIVE BEHAVIOR SYSTEMS          | RUPERT      | ID             | GEN. FUND/Except Child/Purchased Services/DIS | 667.90          | IBI                             |
|                |       |            |                                       |             |                |   | Totals for 9038 | 667.90                          |
| 0              | 9039  | 06/15/2012 | RICOH USA, INC.                       | DALLAS      | TX             | Title VI-B/Special Services/Copier Rent/DIST/ | 85.68           | RENT - SPECIAL SERVICES         |
|                |       |            |                                       |             |                |   | Totals for 9039 | 85.68                           |
| 2001200021     | 9040  | 06/15/2012 | SCHOOL SPECIALTY                      | CHICAGO     | IL             | GEN. FUND/Elementary/Supplies & Materials/FES | 309.00          | school supplies                 |
|                |       |            |                                       |             |                |   | Totals for 9040 | 309.00                          |
| 4001200259     | 9041  | 06/20/2012 | ADA BADMINTION AND TENNIS             | KANSAS CITY | KS             | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 225.00          | PHYSICAL EDUCATION              |
|                |       |            |                                       |             |                |   | Totals for 9041 | 225.00                          |
| 5011200021     | 9042  | 06/20/2012 | AMERICAN LEGACY PUBLISHING, IN LINDON |             | UT             | GEN. FUND/Board/Teacher Supplies/FIS/SALLY BR | 100.00          | SS Weekly                       |
|                |       |            |                                       |             |                |   | Totals for 9042 | 100.00                          |
| 0              | 9043  | 06/20/2012 | AMERIGAS - JEROME                     | PITTSBURGH  | PA             | GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a   | 573.52          | HOLLISTER ELEMENTARY GAS BILL   |
|                |       |            |                                       |             |                |   | Totals for 9043 | 573.52                          |
| 4001200253     | 9044  | 06/20/2012 | BUSINESS CARD                         | WILMINGTON  | DE             | Prof.-Tech/Secondary/TRAVEL/FHS/WOLF          | 75.00           | 243--WOLF                       |
| 4001200284     |       | 06/20/2012 | BUSINESS CARD                         | WILMINGTON  | DE             | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 590.17          | SUPPLIES--FHS                   |
| 4001200281     |       | 06/20/2012 | BUSINESS CARD                         | WILMINGTON  | DE             | GEN. FUND/Board/Teacher Supplies/FHS/TRENT SI | 6.74            | CLASSROOM SUPPLY                |
| 4001200274     |       | 06/20/2012 | BUSINESS CARD                         | WILMINGTON  | DE             | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 589.17          | SCIENCE DEPARTMENT              |
| 4001200273     |       | 06/20/2012 | BUSINESS CARD                         | WILMINGTON  | DE             | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 205.25          | SCIENCE DEPARTMENT              |
| 4001200262     |       | 06/20/2012 | BUSINESS CARD                         | WILMINGTON  | DE             | Prof.-Tech/Secondary/Supplies & Materials/FHS | 31.93           | 243--COURTNAY                   |
| 4001200243     |       | 06/20/2012 | BUSINESS CARD                         | WILMINGTON  | DE             | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 181.81          | ENGLISH DEPARTMENT              |
| 4001200279     |       | 06/20/2012 | BUSINESS CARD                         | WILMINGTON  | DE             | GEN. FUND/Board/Teacher Supplies/FHS/ALESHA S | 43.44           | CLASSROOM SUPPLY                |
| 4001200278     |       | 06/20/2012 | BUSINESS CARD                         | WILMINGTON  | DE             | GEN. FUND/Board/Teacher Supplies/FHS/TOM LOSS | 100.00          | CLASSROOM SUPPLY                |
| 4001200278     |       | 06/20/2012 | BUSINESS CARD                         | WILMINGTON  | DE             | GEN. FUND/Board/Teacher Supplies/FHS/TRENT SI | 24.94           | CLASSROOM SUPPLY                |
| 4001200275     |       | 06/20/2012 | BUSINESS CARD                         | WILMINGTON  | DE             | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 1,087.80        | SUPPLIES--FHS PRE-POSTAGE ENVEI |
| 4001200266     |       | 06/20/2012 | BUSINESS CARD                         | WILMINGTON  | DE             | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 26.27           | PHYSICAL EDUCATION              |
| 4001200261     |       | 06/20/2012 | BUSINESS CARD                         | WILMINGTON  | DE             | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 49.94           | PHYSICAL EDUCATION              |
| 4001200240     |       | 06/20/2012 | BUSINESS CARD                         | WILMINGTON  | DE             | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 213.86          | FOREIGN LANGUAGE                |
| 4001200283     |       | 06/20/2012 | BUSINESS CARD                         | WILMINGTON  | DE             | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 317.96          | SUPPLIES--FHS                   |
|                |       |            |                                       |             |                |   | Totals for 9044 | 3,544.28                        |
| 4001200270     | 9045  | 06/20/2012 | BUSINESS CARD                         | WILMINGTON  | DE             | Prof.-Tech/Secondary/TRAVEL/FHS/LAMBERT       | 75.00           | 243--LAMBERT PTE CONFERENCE REK |
|                |       |            |                                       |             |                |   | Totals for 9045 | 75.00                           |
| 4001200252     | 9046  | 06/20/2012 | BUSINESS CARD                         | WILMINGTON  | DE             | Prof.-Tech/Secondary/Supplies & Materials/FHS | 206.35          | PTE--COURTNAY                   |

| PO CHECK CHECK |       |            | VENDOR                         |            | VENDOR ACCOUNT |   | INVOICE         |                                |
|----------------|-------|------------|--------------------------------|------------|----------------|---|-----------------|--------------------------------|
| NUMBER         | NUMBE | DATE       | VENDOR                         | CITY       | STATE          | DESCRIPTION                                   | AMOUNT          | DESCRIPTION                    |
|                |       |            |                                |            |                |   | Totals for 9046 | 206.35                         |
| 4001200282     | 9047  | 06/20/2012 | CANDLEWOOD SUITES              | MERIDIAN   | ID             | GEN. FUND/Interscholastic/TRAVEL/FHS/n/a      | 271.00          | INTERSCHOLASTIC TRAVEL         |
|                |       |            |                                |            |                |   | Totals for 9047 | 271.00                         |
| 0              | 9048  | 06/20/2012 | CASSITY, CORINNA               | TWIN FALLS | ID             | Title II-A/Instr Improv Pgm/TRAVEL/DIST/n/a   | 19.00           | EDUSTAT CONFERENCE             |
|                |       |            |                                |            |                |   | Totals for 9048 | 19.00                          |
| 0              | 9049  | 06/20/2012 | COURTNAY, SUSAN                | TWIN FALLS | ID             | Title II-A/Instr Improv Pgm/TRAVEL/DIST/n/a   | 19.00           | EDUSTAT CONFERENCE             |
|                |       |            |                                |            |                |   | Totals for 9049 | 19.00                          |
| 0              | 9050  | 06/20/2012 | FORSTER, KRISTY                | TWIN FALLS | ID             | Title II-A/Instr Improv Pgm/TRAVEL/DIST/n/a   | 19.00           | EDUSTAT CONFERENCE             |
|                |       |            |                                |            |                |   | Totals for 9050 | 19.00                          |
| 0              | 9051  | 06/20/2012 | GIHRING, REGINA                | FILER      | ID             | Title II-A/Instr Improv Pgm/TRAVEL/DIST/n/a   | 19.00           | EDUSTAT CONFERENCE             |
|                |       |            |                                |            |                |   | Totals for 9051 | 19.00                          |
| 0              | 9052  | 06/20/2012 | HAWKER, SHAUN                  | FILER      | ID             | Title II-A/Instr Improv Pgm/TRAVEL/DIST/n/a   | 19.00           | EDUSTAT CONFERENCE             |
|                |       |            |                                |            |                |   | Totals for 9052 | 19.00                          |
| 0              | 9053  | 06/20/2012 | HILD, SHANE                    | FILER      | ID             | Title II-A/Instr Improv Pgm/TRAVEL/DIST/n/a   | 166.40          | EDUSTAT CONFERENCE             |
|                |       |            |                                |            |                |   | Totals for 9053 | 166.40                         |
| 0              | 9054  | 06/20/2012 | IDAHO STATE DEPARTMENT OF EDUC | WENDELL    | ID             | Title II-A/Instr Improv Pgm/Purchased Service | 1,200.00        | REGISTRATIONS FOR IDAHO SUMMER |
|                |       |            |                                |            |                |   | Totals for 9054 | 1,200.00                       |
| 2001200022     | 9055  | 06/20/2012 | IKON OFFICE SOLUTIONS          | DALLAS     | TX             | GEN. FUND/Elementary/Supplies & Materials/FES | 156.00          | Office school supplies         |
|                |       |            |                                |            |                |   | Totals for 9055 | 156.00                         |
| 0              | 9056  | 06/20/2012 | INLAND FINANCE                 | DES MOINES | IA             | Food Service/Child Nutrition/Purchased Servic | 210.27          | VENDING MACHINE                |
|                |       |            |                                |            |                |   | Totals for 9056 | 210.27                         |
| 0              | 9057  | 06/20/2012 | KINGHORN, JACOB                | TWIN FALLS | ID             | Title II-A/Instr Improv Pgm/TRAVEL/DIST/n/a   | 19.00           | EDUSTAT CONFERENCE             |
|                |       |            |                                |            |                |   | Totals for 9057 | 19.00                          |
| 0              | 9058  | 06/20/2012 | KWAL PAINT                     | DENVER     | CO             | GEN. FUND/Maint-Occ'd/Supplies & Materials/DI | 26.22           | PAINT BRUSHES                  |
|                |       |            |                                |            |                |   | Totals for 9058 | 26.22                          |
| 0              | 9059  | 06/20/2012 | LAMBERT, PAMELA                | TWIN FALLS | ID             | Title II-A/Instr Improv Pgm/TRAVEL/DIST/n/a   | 19.00           | EDUSTAT CONFERENCE             |

| PO CHECK CHECK   | VENDOR       | VENDOR ACCOUNT                                   | INVOICE                                  |
|--|--------------|--|--|
| NUMBER NUMBE DATE VENDOR                                   | CITY         | STATE DESCRIPTION                                | AMOUNT DESCRIPTION                       |
| Totals for 9059  |              |  | 19.00                                    |
| 0 9060 06/20/2012 LOGAN'S                                  | FILER        | ID GEN. FUND/Bldgs-Custodial/Supplies & Material | 40.72 BLEACH & VINEGAR                   |
| Totals for 9060  |              |  | 40.72                                    |
| 0 9061 06/20/2012 LOVE, LISA                               | TWIN FALLS   | ID Title II-A/Instr Improv Pgm/TRAVEL/DIST/n/a   | 19.00 EDUSTAT CONFERENCE                 |
| Totals for 9061  |              |  | 19.00                                    |
| 0 9062 06/20/2012 MARKS PLUMBING PARTS & COMMERC FOR WORTH |              | TX GEN. FUND/Maint-Occ'd/Supplies & Materials/DI | 272.24 FAUCET VAC BRK                    |
| Totals for 9062  |              |  | 272.24                                   |
| 0 9063 06/20/2012 PIERSOL, KIMBERLY                        | EMMETT       | ID Title II-A/Instr Improv Pgm/TRAVEL/DIST/n/a   | 19.00 EDUSTAT CONFERENCE                 |
| Totals for 9063  |              |  | 19.00                                    |
| 0 9064 06/20/2012 PITNEY BOWES                             | PITTSBURGH   | PA GEN. FUND/Business Opn./Purchased Services/DI | 273.51 RENT                              |
| Totals for 9064  |              |  | 273.51                                   |
| 4001200277 9065 06/20/2012 QUALITY ART                     | BOISE        | ID GEN. FUND/Board/Teacher Supplies/FHS/KRISTY F | 0.00 CLASSROOM SUPPLY                    |
| 4001200277 06/20/2012 QUALITY ART                          | BOISE        | ID GEN. FUND/Board/Teacher Supplies/FHS/KAREN FO | 85.09 CLASSROOM SUPPLY                   |
| 4001200277 06/20/2012 QUALITY ART                          | BOISE        | ID GEN. FUND/Board/Teacher Supplies/FHS/SHAUN HA | 100.00 CLASSROOM SUPPLY                  |
| 4001200277 06/20/2012 QUALITY ART                          | BOISE        | ID GEN. FUND/Board/Teacher Supplies/FHS/SHANE HI | 100.00 CLASSROOM SUPPLY                  |
| 4001200277 06/20/2012 QUALITY ART                          | BOISE        | ID GEN. FUND/Board/Teacher Supplies/FHS/GAIL KOH | 100.00 CLASSROOM SUPPLY                  |
| 4001200254 06/20/2012 QUALITY ART                          | BOISE        | ID GEN. FUND/Secondary/Supplies & Materials/FHS/ | 190.53 HEALTH                            |
| Totals for 9065  |              |  | 575.62                                   |
| 4001200276 9066 06/20/2012 QUILL CORPORATION               | PHILADELPHIA | PA GEN. FUND/Secondary/Supplies & Materials/FHS/ | 2,399.20 SUPPLIES--FHS                   |
| Totals for 9066  |              |  | 2,399.20                                 |
| 5011200017 9067 06/20/2012 REALLY GOOD STUFF INC           | BOTSFORD     | CT GEN. FUND/Board/Teacher Supplies/FIS/JODY MEE | 66.93 Classroom library management st    |
| Totals for 9067  |              |  | 66.93                                    |
| 0 9068 06/20/2012 REIS PLUMBING                            | FILER        | ID Plant Facilities/Cap. Assets-Non Student Occ' | 1,438.27 HOLLISTER SEWAGE PUMP ON SEPTIC |
| Totals for 9068  |              |  | 1,438.27                                 |
| 5011200022 9069 06/20/2012 SCHOOL SPECIALTY                | CHICAGO      | IL GEN. FUND/Board/Teacher Supplies/FIS/SARA LAN | 15.98 Supply                             |
| 5001200037 06/20/2012 SCHOOL SPECIALTY                     | CHICAGO      | IL GEN. FUND/Elementary/Music Supplies/FIS/n/a   | 45.59 supplies                           |
| Totals for 9069  |              |  | 61.57                                    |
| 0 9070 06/20/2012 TERRY'S HEATING & AIR CONDITIO           | TWIN FALLS   | ID GEN. FUND/Maint-Occ'd/Purchased Services/DIST | 192.28 WORK ON A/C CONDENSER AT FIS      |

| PO CHECK CHECK  |       |            | VENDOR                         | VENDOR ACCOUNT |       | INVOICE                                       |          |                              |
|-----------------|-------|------------|--------------------------------|----------------|-------|---|----------|------------------------------|
| NUMBER          | NUMBE | DATE       | VENDOR                         | CITY           | STATE | DESCRIPTION                                   | AMOUNT   | DESCRIPTION                  |
| 0               | 9070  | 06/20/2012 | TERRY'S HEATING & AIR CONDITIO | TWIN FALLS     | ID    | GEN. FUND/Maint-Occ'd/Purchased Services/DIST | 577.83   | WORK ON A/C CONDENSER AT FIS |
| Totals for 9070 |       |            |                                |                |       |   | 770.11   |                              |
| 4001200269      | 9071  | 06/20/2012 | THE RIVERSIDE HOTEL            | BOISE          | ID    | Prof.-Tech/Secondary/TRAVEL/FHS/LAMBERT       | 308.00   | 243--LAMBERT                 |
| Totals for 9071 |       |            |                                |                |       |   | 308.00   |                              |
| 5001200036      | 9072  | 06/20/2012 | WEST MUSIC                     | CORALVILLE     | IA    | GEN. FUND/Elementary/Music Supplies/FIS/n/a   | 70.90    | supplies                     |
| Totals for 9072 |       |            |                                |                |       |   | 70.90    |                              |
| 0               | 9073  | 06/20/2012 | YOUNG, KENNETH                 | FILER          | ID    | Title II-A/Instr Improv Pgm/TRAVEL/DIST/n/a   | 19.00    | EDUSTAT CONFERENCE           |
| Totals for 9073 |       |            |                                |                |       |   | 19.00    |                              |
| 0               | 9074  | 06/29/2012 | AFLAC                          | COLUMBUS       | GA    | GEN. FUND/Deductions Payable/Open/DIST        | 274.47   | Payroll accrual              |
| 0               |       | 06/29/2012 | AFLAC                          | COLUMBUS       | GA    | Food Service/Deductions Payable/Open/DIST     | 107.44   | Payroll accrual              |
| 0               |       | 06/29/2012 | AFLAC                          | COLUMBUS       | GA    | GEN. FUND/Deductions Payable/Open/DIST        | 67.48    | Payroll accrual              |
| 0               |       | 06/29/2012 | AFLAC                          | COLUMBUS       | GA    | Food Service/Deductions Payable/Open/DIST     | 4.20     | Payroll accrual              |
| Totals for 9074 |       |            |                                |                |       |   | 453.59   |                              |
| 0               | 9075  | 06/29/2012 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY  | OK    | GEN. FUND/Deductions Payable/Open/DIST        | 1,978.67 | Payroll accrual              |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY  | OK    | Title VI-B/Deductions Payable/Open/DIST       | 167.00   | Payroll accrual              |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY  | OK    | Title VI-B (Pre)/Deductions Payable/Open/DIST | 100.00   | Payroll accrual              |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY  | OK    | Ed Jobs Bill/Deductions Payable/Open/DIST     | 50.00    | Payroll accrual              |
| Totals for 9075 |       |            |                                |                |       |   | 2,295.67 |                              |
| 0               | 9076  | 06/29/2012 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY  | OK    | GEN. FUND/Deductions Payable/Open/DIST        | 707.64   | Payroll accrual              |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY  | OK    | Title VI-B/Deductions Payable/Open/DIST       | 99.60    | Payroll accrual              |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY  | OK    | Food Service/Deductions Payable/Open/DIST     | 59.90    | Payroll accrual              |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY  | OK    | Title I-A/Deductions Payable/Open/DIST        | 59.90    | Payroll accrual              |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY  | OK    | Title I-C/Deductions Payable/Open/DIST        | 12.96    | Payroll accrual              |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY  | OK    | GEN. FUND/Deductions Payable/Open/DIST        | 1,190.17 | Payroll accrual              |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY  | OK    | Title VI-B/Deductions Payable/Open/DIST       | 124.60   | Payroll accrual              |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY  | OK    | Food Service/Deductions Payable/Open/DIST     | 57.50    | Payroll accrual              |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY  | OK    | Title I-A/Deductions Payable/Open/DIST        | 73.90    | Payroll accrual              |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY  | OK    | Title I-C/Deductions Payable/Open/DIST        | 20.13    | Payroll accrual              |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY  | OK    | Ed Jobs Bill/Deductions Payable/Open/DIST     | 29.70    | Payroll accrual              |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY  | OK    | GEN. FUND/Deductions Payable/Open/DIST        | 54.30    | Payroll accrual              |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY  | OK    | Title VI-B/Deductions Payable/Open/DIST       | 3.00     | Payroll accrual              |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY  | OK    | Title VI-B/Deductions Payable/Open/DIST       | 33.10    | Payroll accrual              |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE    | OKLAHOMA CITY  | OK    | GEN. FUND/Deductions Payable/Open/DIST        | 131.86   | Payroll accrual              |

| PO CHECK CHECK  |       |            |                                 | VENDOR         |       | VENDOR ACCOUNT                            |          |                  | INVOICE |  |
|-----------------|-------|------------|---------------------------------|----------------|-------|---|----------|------------------|---------|--|
| NUMBER          | NUMBE | DATE       | VENDOR                          | CITY           | STATE | DESCRIPTION                               | AMOUNT   | DESCRIPTION      |         |  |
| 0               | 9076  | 06/29/2012 | AMERICAN FIDELITY ASSURANCE     | OKLAHOMA CITY  | OK    | Title VI-B/Deductions Payable/Open/DIST   | 61.50    | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE     | OKLAHOMA CITY  | OK    | Title II-A/Deductions Payable/Open/DIST   | 29.26    | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE     | OKLAHOMA CITY  | OK    | GEN. FUND/Deductions Payable/Open/DIST    | 733.96   | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE     | OKLAHOMA CITY  | OK    | Title VI-B/Deductions Payable/Open/DIST   | 19.30    | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE     | OKLAHOMA CITY  | OK    | Food Service/Deductions Payable/Open/DIST | 16.00    | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE     | OKLAHOMA CITY  | OK    | Ed Jobs Bill/Deductions Payable/Open/DIST | 22.40    | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE     | OKLAHOMA CITY  | OK    | GEN. FUND/Deductions Payable/Open/DIST    | 517.81   | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE     | OKLAHOMA CITY  | OK    | Title VI-B/Deductions Payable/Open/DIST   | 35.00    | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE     | OKLAHOMA CITY  | OK    | Title I-A/Deductions Payable/Open/DIST    | 9.94     | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE     | OKLAHOMA CITY  | OK    | Title I-C/Deductions Payable/Open/DIST    | 8.50     | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | AMERICAN FIDELITY ASSURANCE     | OKLAHOMA CITY  | OK    | Ed Jobs Bill/Deductions Payable/Open/DIST | 96.00    | Payroll accrual  |         |  |
| Totals for 9076 |       |            |                                 |                |       |   | 4,207.93 |                  |         |  |
| 0               | 9077  | 06/29/2012 | AMERICAN FIDELITY ASSURANCE COM | OKLAHOMA CITY  | OK    | GEN. FUND/Deductions Payable/Open/DIST    | 275.00   | Payroll accrual  |         |  |
| Totals for 9077 |       |            |                                 |                |       |   | 275.00   |                  |         |  |
| 0               | 9078  | 06/29/2012 | AMERITAS                        | LINCOLN        | NE    | GEN. FUND/Deductions Payable/Open/DIST    | 24.88    | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | AMERITAS                        | LINCOLN        | NE    | Title VI-B/Deductions Payable/Open/DIST   | 2.89     | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | AMERITAS                        | LINCOLN        | NE    | Title I-A/Deductions Payable/Open/DIST    | 5.11     | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | AMERITAS                        | LINCOLN        | NE    | GEN. FUND/Deductions Payable/Open/DIST    | 428.57   | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | AMERITAS                        | LINCOLN        | NE    | Title VI-B/Deductions Payable/Open/DIST   | 26.52    | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | AMERITAS                        | LINCOLN        | NE    | Food Service/Deductions Payable/Open/DIST | 48.08    | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | AMERITAS                        | LINCOLN        | NE    | Title I-A/Deductions Payable/Open/DIST    | 31.77    | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | AMERITAS                        | LINCOLN        | NE    | Title I-C/Deductions Payable/Open/DIST    | 3.54     | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | AMERITAS                        | LINCOLN        | NE    | Ed Jobs Bill/Deductions Payable/Open/DIST | 32.88    | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | AMERITAS                        | LINCOLN        | NE    | GEN. FUND/Clearing Account/Open/DIST      | 8.84     | COBRA ADJUSTMENT |         |  |
| Totals for 9078 |       |            |                                 |                |       |   | 613.08   |                  |         |  |
| 0               | 9079  | 06/29/2012 | COLONIAL BANK                   | ORLANDO        | FL    | GEN. FUND/Deductions Payable/Open/DIST    | 570.00   | Payroll accrual  |         |  |
| Totals for 9079 |       |            |                                 |                |       |   | 570.00   |                  |         |  |
| 0               | 9080  | 06/29/2012 | DELTA DENTAL OF IDAHO           | SALT LAKE CITY | UT    | GEN. FUND/Deductions Payable/Open/DIST    | 249.54   | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | DELTA DENTAL OF IDAHO           | SALT LAKE CITY | UT    | Title VI-B/Deductions Payable/Open/DIST   | 196.16   | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | DELTA DENTAL OF IDAHO           | SALT LAKE CITY | UT    | Title I-A/Deductions Payable/Open/DIST    | 20.40    | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | DELTA DENTAL OF IDAHO           | SALT LAKE CITY | UT    | Title I-C/Deductions Payable/Open/DIST    | 0.50     | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | DELTA DENTAL OF IDAHO           | SALT LAKE CITY | UT    | GEN. FUND/Deductions Payable/Open/DIST    | 3,515.46 | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | DELTA DENTAL OF IDAHO           | SALT LAKE CITY | UT    | Title VI-B/Deductions Payable/Open/DIST   | 288.30   | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | DELTA DENTAL OF IDAHO           | SALT LAKE CITY | UT    | Food Service/Deductions Payable/Open/DIST | 253.00   | Payroll accrual  |         |  |
| 0               |       | 06/29/2012 | DELTA DENTAL OF IDAHO           | SALT LAKE CITY | UT    | Title I-A/Deductions Payable/Open/DIST    | 213.29   | Payroll accrual  |         |  |



| PO CHECK CHECK  |       |            | VENDOR                       |                | VENDOR ACCOUNT |   | INVOICE   |                   |
|-----------------|-------|------------|------------------------------|----------------|----------------|---|-----------|-------------------|
| NUMBER          | NUMBE | DATE       | VENDOR                       | CITY           | STATE          | DESCRIPTION                                   | AMOUNT    | DESCRIPTION       |
| 0               | 9080  | 06/29/2012 | DELTA DENTAL OF IDAHO        | SALT LAKE CITY | UT             | GEN. FUND/Clearing Account/Open/DIST          | 217.70    | COBRA ADJUSTMENTS |
| Totals for 9080 |       |            |                              |                |                |   | 4,954.35  |                   |
| 0               | 9081  | 06/29/2012 | IDAHO EDUCATION ASSOCIATION  | BOISE          | ID             | GEN. FUND/Deductions Payable/Open/DIST        | 710.33    | Payroll accrual   |
| 0               |       | 06/29/2012 | IDAHO EDUCATION ASSOCIATION  | BOISE          | ID             | Title VI-B/Deductions Payable/Open/DIST       | 59.90     | Payroll accrual   |
| 0               |       | 06/29/2012 | IDAHO EDUCATION ASSOCIATION  | BOISE          | ID             | Food Service/Deductions Payable/Open/DIST     | 22.05     | Payroll accrual   |
| 0               |       | 06/29/2012 | IDAHO EDUCATION ASSOCIATION  | BOISE          | ID             | Title I-A/Deductions Payable/Open/DIST        | 63.10     | Payroll accrual   |
| 0               |       | 06/29/2012 | IDAHO EDUCATION ASSOCIATION  | BOISE          | ID             | Ed Jobs Bill/Deductions Payable/Open/DIST     | 25.85     | Payroll accrual   |
| Totals for 9081 |       |            |                              |                |                |   | 881.23    |                   |
| 0               | 9082  | 06/29/2012 | IDAHO STATE TAX COMMISSION   | BOISE          | ID             | GEN. FUND/Deductions Payable/Open/DIST        | 12,860.10 | Payroll accrual   |
| 0               |       | 06/29/2012 | IDAHO STATE TAX COMMISSION   | BOISE          | ID             | Title VI-B/Deductions Payable/Open/DIST       | 189.41    | Payroll accrual   |
| 0               |       | 06/29/2012 | IDAHO STATE TAX COMMISSION   | BOISE          | ID             | Prof.-Tech/Deductions Payable/Open/DIST       | 19.39     | Payroll accrual   |
| 0               |       | 06/29/2012 | IDAHO STATE TAX COMMISSION   | BOISE          | ID             | Food Service/Deductions Payable/Open/DIST     | 353.96    | Payroll accrual   |
| 0               |       | 06/29/2012 | IDAHO STATE TAX COMMISSION   | BOISE          | ID             | Title I-A/Deductions Payable/Open/DIST        | 275.32    | Payroll accrual   |
| 0               |       | 06/29/2012 | IDAHO STATE TAX COMMISSION   | BOISE          | ID             | Title I-C/Deductions Payable/Open/DIST        | 2.50      | Payroll accrual   |
| 0               |       | 06/29/2012 | IDAHO STATE TAX COMMISSION   | BOISE          | ID             | Title II-A/Deductions Payable/Open/DIST       | 249.90    | Payroll accrual   |
| 0               |       | 06/29/2012 | IDAHO STATE TAX COMMISSION   | BOISE          | ID             | Title VI-B (Pre)/Deductions Payable/Open/DIST | 4.00      | Payroll accrual   |
| 0               |       | 06/29/2012 | IDAHO STATE TAX COMMISSION   | BOISE          | ID             | Ed Jobs Bill/Deductions Payable/Open/DIST     | 269.80    | Payroll accrual   |
| 0               |       | 06/29/2012 | IDAHO STATE TAX COMMISSION   | BOISE          | ID             | Drivers Ed/Deductions Payable/Open/DIST       | 41.62     | Payroll accrual   |
| 0               |       | 06/29/2012 | IDAHO STATE TAX COMMISSION   | BOISE          | ID             | GEN. FUND/Deductions Payable/Open/DIST        | 15.00     | Payroll accrual   |
| 0               |       | 06/29/2012 | IDAHO STATE TAX COMMISSION   | BOISE          | ID             | Title VI-B/Deductions Payable/Open/DIST       | 10.00     | Payroll accrual   |
| 0               |       | 06/29/2012 | IDAHO STATE TAX COMMISSION   | BOISE          | ID             | Food Service/Deductions Payable/Open/DIST     | 15.00     | Payroll accrual   |
| 0               |       | 06/29/2012 | IDAHO STATE TAX COMMISSION   | BOISE          | ID             | Ed Jobs Bill/Deductions Payable/Open/DIST     | 10.00     | Payroll accrual   |
| Totals for 9082 |       |            |                              |                |                |   | 14,316.00 |                   |
| 0               | 9083  | 06/29/2012 | LIFEWISE ASSURANCE COMPANY   | SEATTLE        | WA             | GEN. FUND/Benefits Payable/Open/DIST          | 565.77    | Payroll accrual   |
| 0               |       | 06/29/2012 | LIFEWISE ASSURANCE COMPANY   | SEATTLE        | WA             | Title VI-B/Benefits Payable/Open/DIST         | 38.45     | Payroll accrual   |
| 0               |       | 06/29/2012 | LIFEWISE ASSURANCE COMPANY   | SEATTLE        | WA             | Food Service/Benefits Payable/Open/DIST       | 33.60     | Payroll accrual   |
| 0               |       | 06/29/2012 | LIFEWISE ASSURANCE COMPANY   | SEATTLE        | WA             | Title I-A/Benefits Payable/Open/DIST          | 22.26     | Payroll accrual   |
| 0               |       | 06/29/2012 | LIFEWISE ASSURANCE COMPANY   | SEATTLE        | WA             | Title I-C/Benefits Payable/Open/DIST          | 2.32      | Payroll accrual   |
| 0               |       | 06/29/2012 | LIFEWISE ASSURANCE COMPANY   | SEATTLE        | WA             | Title II-A/Benefits Payable/Open/DIST         | 10.00     | Payroll accrual   |
| 0               |       | 06/29/2012 | LIFEWISE ASSURANCE COMPANY   | SEATTLE        | WA             | Ed Jobs Bill/Benefits Payable/Open/DIST       | 30.00     | Payroll accrual   |
| Totals for 9083 |       |            |                              |                |                |   | 702.40    |                   |
| 0               | 9084  | 06/29/2012 | NCPERS GROUP LIFE INS        | CHICAGO        | IL             | GEN. FUND/Deductions Payable/Open/DIST        | 80.00     | Payroll accrual   |
| Totals for 9084 |       |            |                              |                |                |   | 80.00     |                   |
| 0               | 9085  | 06/29/2012 | REGENCE BLUE SHIELD OF IDAHO | TACOMA         | WA             | GEN. FUND/Deductions Payable/Open/DIST        | 6,367.16  | Payroll accrual   |

| PO NUMBER       | CHECK NUMBE | CHECK DATE | VENDOR                       | VENDOR CITY     | VENDOR STATE | VENDOR ACCOUNT DESCRIPTION                    | AMOUNT    | INVOICE DESCRIPTION           |
|-----------------|-------------|------------|------------------------------|-----------------|--------------|---|-----------|-------------------------------|
| 0               | 9085        | 06/29/2012 | REGENCE BLUE SHIELD OF IDAHO | TACOMA          | WA           | Title VI-B/Deductions Payable/Open/DIST       | 397.43    | Payroll accrual               |
| 0               |             | 06/29/2012 | REGENCE BLUE SHIELD OF IDAHO | TACOMA          | WA           | Food Service/Deductions Payable/Open/DIST     | 130.31    | Payroll accrual               |
| 0               |             | 06/29/2012 | REGENCE BLUE SHIELD OF IDAHO | TACOMA          | WA           | Title I-A/Deductions Payable/Open/DIST        | 70.40     | Payroll accrual               |
| 0               |             | 06/29/2012 | REGENCE BLUE SHIELD OF IDAHO | TACOMA          | WA           | Title I-C/Deductions Payable/Open/DIST        | 28.00     | Payroll accrual               |
| 0               |             | 06/29/2012 | REGENCE BLUE SHIELD OF IDAHO | TACOMA          | WA           | Title II-A/Deductions Payable/Open/DIST       | 217.10    | Payroll accrual               |
| 0               |             | 06/29/2012 | REGENCE BLUE SHIELD OF IDAHO | TACOMA          | WA           | Ed Jobs Bill/Deductions Payable/Open/DIST     | 824.40    | Payroll accrual               |
| 0               |             | 06/29/2012 | REGENCE BLUE SHIELD OF IDAHO | TACOMA          | WA           | GEN. FUND/Deductions Payable/Open/DIST        | 999.27    | Payroll accrual               |
| 0               |             | 06/29/2012 | REGENCE BLUE SHIELD OF IDAHO | TACOMA          | WA           | Title VI-B/Deductions Payable/Open/DIST       | 109.34    | Payroll accrual               |
| 0               |             | 06/29/2012 | REGENCE BLUE SHIELD OF IDAHO | TACOMA          | WA           | Food Service/Deductions Payable/Open/DIST     | 11.27     | Payroll accrual               |
| 0               |             | 06/29/2012 | REGENCE BLUE SHIELD OF IDAHO | TACOMA          | WA           | Title I-A/Deductions Payable/Open/DIST        | 17.76     | Payroll accrual               |
| 0               |             | 06/29/2012 | REGENCE BLUE SHIELD OF IDAHO | TACOMA          | WA           | GEN. FUND/Benefits Payable/Open/DIST          | 40,034.60 | Payroll accrual               |
| 0               |             | 06/29/2012 | REGENCE BLUE SHIELD OF IDAHO | TACOMA          | WA           | Title VI-B/Benefits Payable/Open/DIST         | 2,506.37  | Payroll accrual               |
| 0               |             | 06/29/2012 | REGENCE BLUE SHIELD OF IDAHO | TACOMA          | WA           | Food Service/Benefits Payable/Open/DIST       | 2,308.52  | Payroll accrual               |
| 0               |             | 06/29/2012 | REGENCE BLUE SHIELD OF IDAHO | TACOMA          | WA           | Title I-A/Benefits Payable/Open/DIST          | 1,546.94  | Payroll accrual               |
| 0               |             | 06/29/2012 | REGENCE BLUE SHIELD OF IDAHO | TACOMA          | WA           | Title I-C/Benefits Payable/Open/DIST          | 168.43    | Payroll accrual               |
| 0               |             | 06/29/2012 | REGENCE BLUE SHIELD OF IDAHO | TACOMA          | WA           | Title II-A/Benefits Payable/Open/DIST         | 389.10    | Payroll accrual               |
| 0               |             | 06/29/2012 | REGENCE BLUE SHIELD OF IDAHO | TACOMA          | WA           | Ed Jobs Bill/Benefits Payable/Open/DIST       | 2,076.60  | Payroll accrual               |
| 0               |             | 06/29/2012 | REGENCE BLUE SHIELD OF IDAHO | TACOMA          | WA           | GEN. FUND/Clearing Account/Open/DIST          | 303.10    | COBRA ADJUSTMENTS             |
| Totals for 9085 |             |            |                              |                 |              |   | 58,506.10 |                               |
| 0               | 9086        | 06/29/2012 | WADDELL & REED INC           | SHAWNEE MISSION | KS           | GEN. FUND/Deductions Payable/Open/DIST        | 100.00    | Payroll accrual               |
| Totals for 9086 |             |            |                              |                 |              |   | 100.00    |                               |
| 0               | 9087        | 06/29/2012 | WASHINGTON NATIONAL INS CO   | PITTSBURGH      | PA           | GEN. FUND/Deductions Payable/Open/DIST        | 262.42    | Payroll accrual               |
| 0               |             | 06/29/2012 | WASHINGTON NATIONAL INS CO   | PITTSBURGH      | PA           | Title I-A/Deductions Payable/Open/DIST        | 21.48     | Payroll accrual               |
| 0               |             | 06/29/2012 | WASHINGTON NATIONAL INS CO   | PITTSBURGH      | PA           | Ed Jobs Bill/Deductions Payable/Open/DIST     | 42.15     | Payroll accrual               |
| Totals for 9087 |             |            |                              |                 |              |   | 326.05    |                               |
| 0               | 9092        | 06/22/2012 | FILER ELEMENTARY SCHOOL      | FILER           | ID           | GEN. FUND/Clearing Account/Open/DIST          | 40.00     | BUS BILL OVERPAYMENT          |
| Totals for 9092 |             |            |                              |                 |              |   | 40.00     |                               |
| 0               | 9093        | 06/22/2012 | IDAHO SCHOOL BOARD ASSN      | BOISE           | ID           | GEN. FUND/Board/Conference Registrations/DIST | 70.00     | SUMMER LEADERSHIP INSTITUTE - |
| Totals for 9093 |             |            |                              |                 |              |   | 70.00     |                               |
| 0               | 9094        | 06/22/2012 | RICOH USA, INC.              | DALLAS          | TX           | GEN. FUND/Elementary/Copies Expense/FIS/n/a   | 294.30    | COPIES - FIS, FHS, FMS        |
| 0               |             | 06/22/2012 | RICOH USA, INC.              | DALLAS          | TX           | GEN. FUND/Secondary/Copies Expense/FMS/n/a    | 150.72    | COPIES - FIS, FHS, FMS        |
| 0               |             | 06/22/2012 | RICOH USA, INC.              | DALLAS          | TX           | GEN. FUND/Secondary/Copies Expense/FHS/n/a    | 256.20    | COPIES - FIS, FHS, FMS        |
| Totals for 9094 |             |            |                              |                 |              |   | 701.22    |                               |

| PO CHECK CHECK  |       |            | VENDOR                        |            | VENDOR ACCOUNT |   | INVOICE   |                                 |
|-----------------|-------|------------|-------------------------------|------------|----------------|---|-----------|---------------------------------|
| NUMBER          | NUMBE | DATE       | VENDOR                        | CITY       | STATE          | DESCRIPTION                                   | AMOUNT    | DESCRIPTION                     |
| 0               | 9095  | 06/22/2012 | SCHOFIELD, R. LANI            | BUHL       | ID             | Drivers Ed/Secondary/Car Operating Expenses/D | 10.00     | REIMBURSE FOR GAS PURCHASE - DI |
| Totals for 9095 |       |            |                               |            |                |   | 10.00     |                                 |
| 9001200012      | 9096  | 06/22/2012 | TEK HUT                       | TWIN FALLS | ID             | Tech. Grant/Admin Tech Svc/Supplies & Materia | 30,598.20 | EQUIPMENT                       |
| Totals for 9096 |       |            |                               |            |                |   | 30,598.20 |                                 |
| 0               | 9097  | 06/22/2012 | UNITED OIL                    | TWIN FALLS | ID             | GEN. FUND/Maint-Grounds/Supplies & Materials/ | 414.74    | FUEL FOR MAINTENANCE AND DRIVEI |
| 0               |       | 06/22/2012 | UNITED OIL                    | TWIN FALLS | ID             | Drivers Ed/Secondary/Car Operating Expenses/D | 154.59    | FUEL FOR MAINTENANCE AND DRIVEI |
| Totals for 9097 |       |            |                               |            |                |   | 569.33    |                                 |
| 5011200015      | 9098  | 06/22/2012 | US BANK                       | SAINT PAUL | MN             | GEN. FUND/Board/Teacher Supplies/FIS/KAYSIE S | 43.16     | BOOKS                           |
| 5011200015      |       | 06/22/2012 | US BANK                       | SAINT PAUL | MN             | GEN. FUND/Board/Teacher Supplies/FIS/KAYSIE S | 43.16CR   | BOOKS                           |
| Totals for 9098 |       |            |                               |            |                |   | 0.00      |                                 |
| 0               | 9099  | 06/22/2012 | WESTERN STATE BUS SERVICE INC | FILER      | ID             | GEN. FUND/To School Transp/Reimburse Transp/D | 52,120.22 | BUS BILL                        |
| 0               |       | 06/22/2012 | WESTERN STATE BUS SERVICE INC | FILER      | ID             | GEN. FUND/To School Transp/Pre-School Transp/ | 2,027.25  | BUS BILL                        |
| 0               |       | 06/22/2012 | WESTERN STATE BUS SERVICE INC | FILER      | ID             | GEN. FUND/Activity Transp/Reimburse Transp/FH | 699.85    | BUS BILL                        |
| 0               |       | 06/22/2012 | WESTERN STATE BUS SERVICE INC | FILER      | ID             | Title VI-B/Except Child/Purchased Services/DI | 108.26    | BUS BILL                        |
| 0               |       | 06/22/2012 | WESTERN STATE BUS SERVICE INC | FILER      | ID             | GEN. FUND/Clearing Account/Open/DIST          | 521.00    | BUS BILL                        |
| 0               |       | 06/22/2012 | WESTERN STATE BUS SERVICE INC | FILER      | ID             | GEN. FUND/To School Transp/Kindy Transp/DIST/ | 2,158.58  | BUS BILL                        |
| Totals for 9099 |       |            |                               |            |                |   | 57,635.16 |                                 |
| 5011200015      | 9100  | 06/22/2012 | BARNES & NOBLE INC            | ATLANTA    | GA             | GEN. FUND/Board/Teacher Supplies/FIS/KAYSIE S | 43.16     | BOOKS                           |
| Totals for 9100 |       |            |                               |            |                |   | 43.16     |                                 |
| 0               | 9101  | 06/26/2012 | BINGHAM, COURTNEY             | FILER      | ID             | GEN. FUND/Business Opn./TRAVEL/DIST/n/a       | 142.08    | IASBO SUMMER CONFERENCE         |
| Totals for 9101 |       |            |                               |            |                |   | 142.08    |                                 |
| 0               | 9102  | 06/26/2012 | US BANK ONE CARD              | FARGO      | ND             | GEN. FUND/Elementary/Supplies & Materials/DIS | 79.63     | SUPPLIES, TEACHER SUPPLIES, TR  |
| 0               |       | 06/26/2012 | US BANK ONE CARD              | FARGO      | ND             | Title II-A/Instr Improv Pgm/Purchased Service | 140.00    | SUPPLIES, TEACHER SUPPLIES, TR  |
| 0               |       | 06/26/2012 | US BANK ONE CARD              | FARGO      | ND             | GEN. FUND/Admin Tech Svc/TRAVEL/DIST/n/a      | 420.60    | SUPPLIES, TEACHER SUPPLIES, TR  |
| 0               |       | 06/26/2012 | US BANK ONE CARD              | FARGO      | ND             | Contr's & Donations/Library/Textbooks/HES/n/  | 21.73     | SUPPLIES, TEACHER SUPPLIES, TR  |
| 0               |       | 06/26/2012 | US BANK ONE CARD              | FARGO      | ND             | GEN. FUND/Adult Education/TRAVEL/DIST/STRIVE  | 104.39    | SUPPLIES, TEACHER SUPPLIES, TR  |
| 0               |       | 06/26/2012 | US BANK ONE CARD              | FARGO      | ND             | GEN. FUND/Adult Education/Supplies & Material | 43.79     | SUPPLIES, TEACHER SUPPLIES, TR  |
| 2001200024      |       | 06/26/2012 | US BANK ONE CARD              | FARGO      | ND             | GEN. FUND/Board/Teacher Supplies/FES/BILL SWE | 80.14     | supplies                        |
| 2011200026      |       | 06/26/2012 | US BANK ONE CARD              | FARGO      | ND             | GEN. FUND/Clearing Account/Open/DIST          | 82.69     | classroom supplies and books    |
| 2011200026      |       | 06/26/2012 | US BANK ONE CARD              | FARGO      | ND             | GEN. FUND/Board/Teacher Supplies/FES/ROBYN WR | 100.00    | classroom supplies and books    |
| 2011200030      |       | 06/26/2012 | US BANK ONE CARD              | FARGO      | ND             | GEN. FUND/Business Opn./Supplies & Materials/ | 0.72      | Supplies                        |
| 2011200030      |       | 06/26/2012 | US BANK ONE CARD              | FARGO      | ND             | GEN. FUND/Board/Teacher Supplies/FES/ROBYN FL | 100.00    | Supplies                        |

| PO              | CHECK | CHECK      | VENDOR           | VENDOR                     | ACCOUNT      | INVOICE                                       |   |                                |                       |
|-----------------|-------|------------|------------------|----------------------------|--------------|---|---|--------------------------------|-----------------------|
| NUMBER          | NUMBE | DATE       | VENDOR           | CITY                       | STATE        | DESCRIPTION                                   | AMOUNT  | DESCRIPTION                    |                       |
| 2011200029      | 9102  | 06/26/2012 | US BANK ONE CARD | FARGO                      | ND           | GEN. FUND/Board/Teacher Supplies/FES/CINDY ON | 99.26   | Supplies                       |                       |
| 2011200028      |       | 06/26/2012 | US BANK ONE CARD | FARGO                      | ND           | GEN. FUND/Board/Teacher Supplies/FES/JAN JOHN | 99.32   | Supplies (pencil sharpener, et |                       |
|                 | 0     | 06/26/2012 | US BANK ONE CARD | FARGO                      | ND           | GEN. FUND/Board/Teacher Supplies/FES/CAROL BE | 95.76   | TEACHER SUPPLIES               |                       |
|                 | 0     | 06/26/2012 | US BANK ONE CARD | FARGO                      | ND           | GEN. FUND/Board/Teacher Supplies/FES/LEFANN S | 99.25   | TEACHER SUPPLIES               |                       |
| 5011200019      |       | 06/26/2012 | US BANK ONE CARD | FARGO                      | ND           | GEN. FUND/Board/Teacher Supplies/FIS/LANI SCH | 100.36  | Supplies                       |                       |
| Totals for 9102 |       |            |                  |                            |              |   | 1,667.64                                      |                                |                       |
| 9001200008      | 9103  | 06/27/2012 | PSUG-MI          | ANN ARBOR                  | MI           | GEN. FUND/Admin Tech Svc/Purchased Services/D | 399.00  | BRANDON HUNT - POWER SCHOOL C  |                       |
| Totals for 9103 |       |            |                  |                            |              |   | 399.00  |                                |                       |
|                 | 0     | 9104       | 06/30/2012       | ANDERSON JULIAN & HULL LLP | BOISE        | ID  | GEN. FUND/Board/Attorney Fees/DIST/n/a        | 247.50                         | LEGAL COUNSEL         |
| Totals for 9104 |       |            |                  |                            |              |   | 247.50  |                                |                       |
|                 | 0     | 9105       | 06/30/2012       | AT&T MOBILITY              | CAROL STREAM | IL  | GEN. FUND/Business Opn./Communications/DIST/n | 430.49                         | CELL PHONES           |
| Totals for 9105 |       |            |                  |                            |              |   | 430.49  |                                |                       |
|                 | 0     | 9106       | 06/30/2012       | ATS INLAND NW              | SPOKANE      | WA  | GEN. FUND/Maint Non Occ'd/Purchased Services/ | 783.34                         | QUARTERLY PAYMENT     |
| Totals for 9106 |       |            |                  |                            |              |   | 783.34  |                                |                       |
|                 | 0     | 9107       | 06/30/2012       | BROWN, DEBBIE              | FILER        | ID  | GEN. FUND/Secondary/TRAVEL/FMS/n/a            | 82.17                          | MILEAGE REIMBURSEMENT |
| Totals for 9107 |       |            |                  |                            |              |   | 82.17   |                                |                       |
| 2001200023      | 9108  | 06/30/2012 | CAXTON PRINTERS  | CALDWELL                   | ID           | GEN. FUND/Elementary/Supplies & Materials/FES | 2,098.31                                      | Mathematics                    |                       |
| 2001200023      |       | 06/30/2012 | CAXTON PRINTERS  | CALDWELL                   | ID           | GEN. FUND/Elementary/Textbooks/FES/n/a        | 5,917.69                                      | Mathematics                    |                       |
| Totals for 9108 |       |            |                  |                            |              |   | 8,016.00                                      |                                |                       |
|                 | 0     | 9109       | 06/30/2012       | CITY OF HOLLISTER          | HOLLISTER    | ID  | GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a   | 120.00                         | CITY WATER            |
| Totals for 9109 |       |            |                  |                            |              |   | 120.00  |                                |                       |
|                 | 0     | 9110       | 06/30/2012       | CITY OF FILER              | FILER        | ID  | GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a   | 151.32                         | ACCOUNT #4-1172       |
|                 | 0     |            | 06/30/2012       | CITY OF FILER              | FILER        | ID  | GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a   | 148.22                         | ACCOUNT #4-1173       |
|                 | 0     |            | 06/30/2012       | CITY OF FILER              | FILER        | ID  | GEN. FUND/Bldgs-Custodial/Utilities/DIST/n/a  | 29.50                          | ACCOUNT #4-1174       |
|                 | 0     |            | 06/30/2012       | CITY OF FILER              | FILER        | ID  | GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a   | 126.76                         | ACCOUNT #4-1175       |
|                 | 0     |            | 06/30/2012       | CITY OF FILER              | FILER        | ID  | GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a   | 185.79                         | ACCOUNT #4-1176       |
|                 | 0     |            | 06/30/2012       | CITY OF FILER              | FILER        | ID  | GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a   | 263.90                         | ACCOUNT #4-1198       |
|                 | 0     |            | 06/30/2012       | CITY OF FILER              | FILER        | ID  | GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a   | 194.12                         | ACCOUNT #4-1203       |
|                 | 0     |            | 06/30/2012       | CITY OF FILER              | FILER        | ID  | GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a   | 172.19                         | ACCOUNT #4-1205       |
|                 | 0     |            | 06/30/2012       | CITY OF FILER              | FILER        | ID  | GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a   | 29.50                          | ACCOUNT #4-1207       |
| Totals for 9110 |       |            |                  |                            |              |   | 1,301.30                                      |                                |                       |

| PO NUMBER  | CHECK NUMBE | CHECK DATE | VENDOR                     | VENDOR CITY  | VENDOR STATE | ACCOUNT DESCRIPTION                           | AMOUNT   | INVOICE DESCRIPTION        |
|------------|-------------|------------|----------------------------|--------------|--------------|---|----------|----------------------------|
| 3001200017 | 9111        | 06/30/2012 | DONNELLEY SPORTS           | TWIN FALLS   | ID           | GEN. FUND/Board/Teacher Supplies/FMS/LANA MOS | 100.00   | Classroom Supplies         |
|            |             |            |                            |              |              | Totals for 9111                               | 100.00   |                            |
| 0          | 9112        | 06/30/2012 | FILER HIGH SCHOOL          | FILER        | ID           | Carl Perkins/Secondary/Supplies & Materials/D | 309.40   | PERKINS                    |
|            |             |            |                            |              |              | Totals for 9112                               | 309.40   |                            |
| 5011200010 | 9113        | 06/30/2012 | FILER INTERMEDIATE SCHOOL  | FILER        | ID           | GEN. FUND/Board/Teacher Supplies/FIS/JANA HUM | 100.00   | supplies                   |
|            |             |            |                            |              |              | Totals for 9113                               | 100.00   |                            |
| 0          | 9114        | 06/30/2012 | FILER MIDDLE SCHOOL        | FILER        | ID           | GEN. FUND/Secondary/Supplies & Materials/FMS/ | 162.06   | TEACHER SUPPLIES, SUPPLIES |
| 0          |             | 06/30/2012 | FILER MIDDLE SCHOOL        | FILER        | ID           | GEN. FUND/Board/Teacher Supplies/FMS/THERESA  | 49.00    | TEACHER SUPPLIES, SUPPLIES |
| 0          |             | 06/30/2012 | FILER MIDDLE SCHOOL        | FILER        | ID           | GEN. FUND/Board/Teacher Supplies/FMS/ALICIA R | 31.00    | TEACHER SUPPLIES, SUPPLIES |
| 0          |             | 06/30/2012 | FILER MIDDLE SCHOOL        | FILER        | ID           | GEN. FUND/Board/Teacher Supplies/FMS/AUDREY S | 18.91    | TEACHER SUPPLIES, SUPPLIES |
| 0          |             | 06/30/2012 | FILER MIDDLE SCHOOL        | FILER        | ID           | GEN. FUND/Board/Teacher Supplies/FMS/LIBRARY  | 38.00    | TEACHER SUPPLIES, SUPPLIES |
| 3001200031 |             | 06/30/2012 | FILER MIDDLE SCHOOL        | FILER        | ID           | GEN. FUND/Board/Teacher Supplies/FMS/JERRY GU | 97.39    | Classroom Supplies         |
| 3001200028 |             | 06/30/2012 | FILER MIDDLE SCHOOL        | FILER        | ID           | GEN. FUND/Library/Textbooks/FMS/n/a           | 119.00   | Library Books              |
| 3001200028 |             | 06/30/2012 | FILER MIDDLE SCHOOL        | FILER        | ID           | GEN. FUND/Board/Teacher Supplies/FMS/LIBRARY  | 18.16    | Library Books              |
|            |             |            |                            |              |              | Totals for 9114                               | 533.52   |                            |
| 0          | 9115        | 06/30/2012 | GOODING JT SCHOOL DISTRICT | GOODING      | ID           | Carl Perkins/Secondary/Supplies & Materials/D | 293.18   | PERKINS                    |
|            |             |            |                            |              |              | Totals for 9115                               | 293.18   |                            |
| 0          | 9116        | 06/30/2012 | IDAHO POWER                | SEATTLE      | WA           | GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a   | 328.13   | HOLLISTER POWER BILL       |
| 0          |             | 06/30/2012 | IDAHO POWER                | SEATTLE      | WA           | GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a   | 1,978.57 | POWER BILL                 |
| 0          |             | 06/30/2012 | IDAHO POWER                | SEATTLE      | WA           | GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a   | 1,122.35 | POWER BILL                 |
| 0          |             | 06/30/2012 | IDAHO POWER                | SEATTLE      | WA           | GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a   | 2,923.04 | POWER BILL                 |
| 0          |             | 06/30/2012 | IDAHO POWER                | SEATTLE      | WA           | GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a   | 1,639.81 | POWER BILL                 |
|            |             |            |                            |              |              | Totals for 9116                               | 7,991.90 |                            |
| 0          | 9117        | 06/30/2012 | INTERMOUNTAIN GAS COMPANY  | BOISE        | ID           | GEN. FUND/Bldgs-Custodial/Utilities/DIST/n/a  | 9.70     | ACCOUNT #13444500-001-8    |
| 0          |             | 06/30/2012 | INTERMOUNTAIN GAS COMPANY  | BOISE        | ID           | GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a   | 195.76   | ACCOUNT #13444500-001-8    |
| 0          |             | 06/30/2012 | INTERMOUNTAIN GAS COMPANY  | BOISE        | ID           | GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a   | 272.72   | ACCOUNT #13444500-001-8    |
| 0          |             | 06/30/2012 | INTERMOUNTAIN GAS COMPANY  | BOISE        | ID           | GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a   | 459.39   | ACCOUNT #13444500-001-8    |
| 0          |             | 06/30/2012 | INTERMOUNTAIN GAS COMPANY  | BOISE        | ID           | GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a   | 198.73   | ACCOUNT #13444500-001-8    |
|            |             |            |                            |              |              | Totals for 9117                               | 1,136.30 |                            |
| 5001200034 | 9118        | 06/30/2012 | QUILL CORPORATION          | PHILADELPHIA | PA           | GEN. FUND/Elementary/Supplies & Materials/FIS | 2,199.45 | supplies                   |
|            |             |            |                            |              |              | Totals for 9118                               | 2,199.45 |                            |

| PO         | CHECK | CHECK      | VENDOR                        | VENDOR     | ACCOUNT | INVOICE                                       |            |                    |
|------------|-------|------------|-------------------------------|------------|---------|---|------------|--------------------|
| NUMBER     | NUMBE | DATE       | VENDOR                        | CITY       | STATE   | DESCRIPTION                                   | AMOUNT     | DESCRIPTION        |
| 0          | 9119  | 06/30/2012 | RICOH USA, INC.               | DALLAS     | TX      | GEN. FUND/Elementary/Copies Expense/FES/n/a   | 311.82     | FES - COPIES       |
| 0          |       | 06/30/2012 | RICOH USA, INC.               | DALLAS     | TX      | GEN. FUND/Elementary/Copies Expense/HES/n/a   | 78.00      | COPIES             |
| 0          |       | 06/30/2012 | RICOH USA, INC.               | DALLAS     | TX      | GEN. FUND/Business Opn./Copies Expense/DIST/n | 18.86      | COPIES             |
| 0          |       | 06/30/2012 | RICOH USA, INC.               | DALLAS     | TX      | GEN. FUND/School Admin/Copies Expense/FHS/n/a | 9.81       | COPIES             |
| 0          |       | 06/30/2012 | RICOH USA, INC.               | DALLAS     | TX      | GEN. FUND/Elementary/Copies Expense/FIS/n/a   | 12.56      | COPIES             |
|            |       |            |                               |            |         | Totals for 9119                               | 431.05     |                    |
| 0          | 9120  | 06/30/2012 | SHOSHONE SCHOOL DISTRICT #312 | SHOSHONE   | ID      | Carl Perkins/Secondary/Supplies & Materials/D | 1,501.71   | PERKINS            |
|            |       |            |                               |            |         | Totals for 9120                               | 1,501.71   |                    |
| 5011200016 | 9121  | 06/30/2012 | TEACHER DIRECT                | BIRMINGHAM | AL      | GEN. FUND/Board/Teacher Supplies/FIS/JODY MEE | 52.32      | Classroom Supplies |
|            |       |            |                               |            |         | Totals for 9121                               | 52.32      |                    |
| 4001200248 | 9122  | 06/30/2012 | THE RIVERSIDE HOTEL           | BOISE      | ID      | Prof.-Tech/Secondary/TRAVEL/FHS/COURTNAY      | 184.00     | 243--COURTNAY      |
| 4001200229 |       | 06/30/2012 | THE RIVERSIDE HOTEL           | BOISE      | ID      | Prof.-Tech/Secondary/TRAVEL/FHS/COURTNAY      | 231.00     | 243--COURTNAY      |
| 4001200247 |       | 06/30/2012 | THE RIVERSIDE HOTEL           | BOISE      | ID      | Prof.-Tech/Secondary/TRAVEL/FHS/COURTNAY      | 92.00      | PTE--COURTNAY      |
|            |       |            |                               |            |         | Totals for 9122                               | 507.00     |                    |
|            |       |            |                               |            |         | Totals for checks                             | 308,241.86 |                    |