

| CHECK CHECK | | VENDOR | VENDOR ACCOUNT | | INVOICE | | |
|-------------|------------|-----------------------------|----------------|-------|---|----------|-------------------------------------|
| NUMBE | DATE | VENDOR | CITY | STATE | DESCRIPTION | AMOUNT | DESCRIPTION |
| 0 | 11/03/2011 | US BANK ONE CARD | FARGO | ND | Title VI-B/Except Child/Supplies & Materials/ | 0.00 | PSR Certification Fee |
| | | | | | Totals for 0 | 0.00 | |
| 7989 | 11/04/2011 | AMERIGAS - JEROME | PITTSBURGH | PA | GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a | 499.64 | HOLLISTER ELEMENTARY GAS BILL |
| | | | | | Totals for 7989 | 499.64 | |
| 7990 | 11/04/2011 | AT&T MOBILITY | CAROL STREAM | IL | GEN. FUND/Business Opn./Communications/DIST/n | 467.79 | CELL PHONES |
| | | | | | Totals for 7990 | 467.79 | |
| 7991 | 11/04/2011 | CENGAGE LEARNING | CHICAGO | IL | GEN. FUND/Secondary/Textbooks/FHS/n/a | 2,725.00 | TEXTBOOKS |
| | 11/04/2011 | CENGAGE LEARNING | CHICAGO | IL | Prof.-Tech/Secondary/Supplies & Materials/FHS | 190.46 | TEXTBOOKS |
| | | | | | Totals for 7991 | 2,915.46 | |
| 7992 | 11/04/2011 | CITY OF HOLLISTER | HOLLISTER | ID | GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a | 107.00 | CITY WATER |
| | | | | | Totals for 7992 | 107.00 | |
| 7993 | 11/04/2011 | CITY OF FILER | FILER | ID | GEN. FUND/Bldgs-Custodial/Utilities/DIST/n/a | 29.50 | ACCOUNT #4-1174 |
| | 11/04/2011 | CITY OF FILER | FILER | ID | GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a | 29.50 | ACCOUNT #4-1207 |
| | 11/04/2011 | CITY OF FILER | FILER | ID | GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a | 125.03 | ACCOUNT #4-1172 |
| | 11/04/2011 | CITY OF FILER | FILER | ID | GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a | 139.51 | ACCOUNT #4-1173 |
| | 11/04/2011 | CITY OF FILER | FILER | ID | GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a | 122.48 | ACCOUNT #4-1175 |
| | 11/04/2011 | CITY OF FILER | FILER | ID | GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a | 171.56 | ACCOUNT #4-1176 |
| | 11/04/2011 | CITY OF FILER | FILER | ID | GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a | 188.44 | ACCOUNT #4-1198 |
| | 11/04/2011 | CITY OF FILER | FILER | ID | GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a | 78.00 | ACCOUNT #4-1203 |
| | 11/04/2011 | CITY OF FILER | FILER | ID | GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a | 162.89 | ACCOUNT #4-1205 |
| | | | | | Totals for 7993 | 1,046.91 | |
| 7994 | 11/04/2011 | CULLIGAN | TWIN FALLS | ID | GEN. FUND/Secondary/Supplies & Materials/FMS/ | 53.40 | ACCOUNT #213793 |
| | 11/04/2011 | CULLIGAN | TWIN FALLS | ID | GEN. FUND/Elementary/Supplies & Materials/FES | 84.55 | ACCOUNT #213785 |
| | | | | | Totals for 7994 | 137.95 | |
| 7995 | 11/04/2011 | D & B SUPPLY | CALDWELL | ID | GEN. FUND/Maint-Grounds/Supplies & Materials/ | 150.98 | WEED STEROLANT, BUG SPRAY, SUPPLIES |
| | 11/04/2011 | D & B SUPPLY | CALDWELL | ID | GEN. FUND/Maint Non Occ'd/Supplies & Material | 23.98 | WEED STEROLANT, BUG SPRAY, SUPPLIES |
| | | | | | Totals for 7995 | 174.96 | |
| 7996 | 11/04/2011 | DISTRICT IV MUSIC EDUCATORS | JEROME | ID | GEN. FUND/Secondary/Music Supplies/FHS/n/a | 20.00 | MUSIC SUPPLIES |
| | | | | | Totals for 7996 | 20.00 | |
| 7997 | 11/04/2011 | DYNA SYSTEMS | DALLAS | TX | GEN. FUND/Maint Non Occ'd/Supplies & Material | 136.48 | BITS, BOLTS, NUTS, WASHERS, TOOLS |

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| 7997 11/04/2011 | DYNA SYSTEMS | DALLAS | TX | GEN. FUND/Maint Non Occ'd/Supplies & Material | 103.48 BITS, BOLTS, NUTS, WASHERS, TOOLS |
| | | | | Totals for 7997 | 239.96 |
| 7998 11/04/2011 | E & S MINING & TRUCKING CO INC | GOODING | ID | Capital Projects/Cap. Assets-Non Student Occ' | 1,230.00 BASEBALL FIELD |
| | | | | Totals for 7998 | 1,230.00 |
| 7999 11/04/2011 | FERRELL, JODIE | FILER | ID | GEN. FUND/Elementary/TRAVEL/FIS/n/a | 123.42 TRAVEL REQUEST FOR IAPHERD CONFERENCE |
| | | | | Totals for 7999 | 123.42 |
| 8000 11/04/2011 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Communications/DIST/n | 54.12 TELEPHONE SERVICE |
| 11/04/2011 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Communications/DIST/n | 54.12 TELEPHONE SERVICE |
| 11/04/2011 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Except Child/Communications/DIST/n/ | 54.12 TELEPHONE SERVICE |
| 11/04/2011 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Communications/FMS/n/ | 53.12 TELEPHONE SERVICE |
| 11/04/2011 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Communications/FHS/n/ | 161.11 TELEPHONE SERVICE |
| 11/04/2011 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Communications/FES/n/ | 53.12 TELEPHONE SERVICE |
| 11/04/2011 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Communications/HES/n/ | 152.69 TELEPHONE SERVICE |
| 11/04/2011 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | Food Service/Child Nutrition/Communications/H | 54.68 TELEPHONE SERVICE |
| 11/04/2011 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | Food Service/Child Nutrition/Communications/D | 59.37 TELEPHONE SERVICE |
| 11/04/2011 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Communications/DIST/n | 2,062.84 TELEPHONE SERVICE |
| 11/04/2011 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Communications/FES/n/ | 41.51 TELEPHONE SERVICE |
| 11/04/2011 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Communications/FMS/n/ | 11.51 TELEPHONE SERVICE |
| 11/04/2011 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Communications/FHS/n/ | 23.02 TELEPHONE SERVICE |
| 11/04/2011 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | Food Service/Child Nutrition/Utilities/DIST/n | 11.51 TELEPHONE SERVICE |
| 11/04/2011 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Business Opn./Communications/FIS/n/ | 224.99 TELEPHONE SERVICE |
| 11/04/2011 | FILER MUTUAL TELEPHONE COMPANY | FILER | ID | GEN. FUND/Except Child/Communications/DIST/n/ | 11.51 TELEPHONE SERVICE |
| | | | | Totals for 8000 | 3,083.34 |
| 8001 11/04/2011 | FOLLETT EDUCATIONAL SERVICES | CHICAGO | IL | GEN. FUND/Elementary/Textbooks/FIS/n/a | 1,635.60 textbooks |
| | | | | Totals for 8001 | 1,635.60 |
| 8002 11/04/2011 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID | GEN. FUND/Bldgs-Custodial/Supplies & Material | 35.70 CUSTODIAL SUPPLIES |
| 11/04/2011 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID | GEN. FUND/Bldgs-Custodial/Supplies & Material | 70.12 CUSTODIAL SUPPLIES |
| 11/04/2011 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID | GEN. FUND/Bldgs-Custodial/Supplies & Material | 149.50 CUSTODIAL SUPPLIES |
| 11/04/2011 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID | GEN. FUND/Bldgs-Custodial/Supplies & Material | 31.04 CUSTODIAL SUPPLIES |
| 11/04/2011 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID | GEN. FUND/Bldgs-Custodial/Supplies & Material | 453.83 CUSTODIAL SUPPLIES |
| 11/04/2011 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID | GEN. FUND/Bldgs-Custodial/Supplies & Material | 903.42 CUSTODIAL SUPPLIES |
| 11/04/2011 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID | GEN. FUND/Bldgs-Custodial/Supplies & Material | 25.30CR CUSTODIAL SUPPLIES |
| 11/04/2011 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID | GEN. FUND/Bldgs-Custodial/Supplies & Material | 788.88 CUSTODIAL SUPPLIES |
| 11/04/2011 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID | GEN. FUND/Bldgs-Custodial/Supplies & Material | 139.08 CUSTODIAL SUPPLIES |

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| 8002 11/04/2011 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS ID GEN. FUND/Bldgs-Custodial/Supplies & Material | 1,125.70 CUSTODIAL SUPPLIES |
| | | Totals for 8002 | 3,671.97 |
| 8003 11/04/2011 | GRAHAM, JOHN | TWIN FALLS ID GEN. FUND/Dist Admin/TRAVEL/DIST/n/a | 130.56 DISTRICT IMROVEMENT/STATE DEPARTMENT OF EDUCATION |
| 11/04/2011 | GRAHAM, JOHN | TWIN FALLS ID GEN. FUND/Dist Admin/TRAVEL/DIST/n/a | 130.56 IMPROVEMENT PLAN |
| 11/04/2011 | GRAHAM, JOHN | TWIN FALLS ID GEN. FUND/Dist Admin/Purchased Services/DIST/ | 47.50 COMMON CORE STANDARDS |
| | | Totals for 8003 | 308.62 |
| 8004 11/04/2011 | HALSELL, MELANIE | TWIN FALLS ID GEN. FUND/Elementary/TRAVEL/FIS/n/a | 10.10 MILEAGE REIMBURSEMENT |
| | | Totals for 8004 | 10.10 |
| 8005 11/04/2011 | HM RECEIVABLES CO LLC | CHICAGO IL Title VI-B/Except Child/Supplies & Materials/ | 1,513.60 Testing Supplies |
| | | Totals for 8005 | 1,513.60 |
| 8006 11/04/2011 | HOME DEPOT CREDIT SERVICES | THE LAKES NV GEN. FUND/Bldgs-Custodial/Supplies & Material | 73.37 CUSTODIAL, MAINTENANCE, STUDENT AND GROUNDS |
| | SUPPLIES | | |
| 11/04/2011 | HOME DEPOT CREDIT SERVICES | THE LAKES NV GEN. FUND/Maint-Occ'd/Supplies & Materials/DI | 160.95 CUSTODIAL, MAINTENANCE, STUDENT AND GROUNDS |
| | SUPPLIES | | |
| 11/04/2011 | HOME DEPOT CREDIT SERVICES | THE LAKES NV GEN. FUND/Maint-Grounds/Supplies & Materials/ | 27.79 CUSTODIAL, MAINTENANCE, STUDENT AND GROUNDS |
| | SUPPLIES | | |
| 11/04/2011 | HOME DEPOT CREDIT SERVICES | THE LAKES NV GEN. FUND/Maint Non Occ'd/Supplies & Material | 264.37 CUSTODIAL, MAINTENANCE, STUDENT AND GROUNDS |
| | SUPPLIES | | |
| | | Totals for 8006 | 526.48 |
| 8007 11/04/2011 | HOUSTON-POWELL, PAMELA | TWIN FALLS ID GEN. FUND/Business Opn./Communications/DIST/n | 25.00 REIMBURSEMENT FOR PERSONAL CELL PHONE USE FOR |
| | NOVEMBER | | |
| 11/04/2011 | HOUSTON-POWELL, PAMELA | TWIN FALLS ID Title VI-B/Except Child/TRAVEL/DIST/n/a | 417.47 MANDT CERT. TRAINING |
| 11/04/2011 | HOUSTON-POWELL, PAMELA | TWIN FALLS ID Title VI-B/Except Child/TRAVEL/DIST/n/a | 128.84 DIRECTORS MEETING |
| | | Totals for 8007 | 571.31 |
| 8008 11/04/2011 | HUDDLESTON, SUSAN | TWIN FALLS ID GEN. FUND/Elementary/TRAVEL/HES/n/a | 17.85 MILEAGE REIMBURSEMENT |
| 11/04/2011 | HUDDLESTON, SUSAN | TWIN FALLS ID GEN. FUND/Elementary/TRAVEL/FES/n/a | 1.84 MILEAGE REIMBURSEMENT |
| 11/04/2011 | HUDDLESTON, SUSAN | TWIN FALLS ID GEN. FUND/Elementary/TRAVEL/FIS/n/a | 3.06 MILEAGE REIMBURSEMENT |
| | | Totals for 8008 | 22.75 |
| 8009 11/04/2011 | IDAHO INSTRUMENT INC | TWIN FALLS ID GEN. FUND/Maint Non Occ'd/Supplies & Material | 143.25 ELECTRICAL TESTER & CONNECTORS |
| | | Totals for 8009 | 143.25 |
| 8010 11/04/2011 | IDAHO SCHOOL BOARD ASSN | BOISE ID GEN. FUND/Board/Conference Registrations/DIST | 395.00 2011 ANNUAL CONVENTION |
| 11/04/2011 | IDAHO SCHOOL BOARD ASSN | BOISE ID GEN. FUND/Board/Conference Registrations/DIST | 395.00 2011 ANNUAL CONVENTION |
| | | Totals for 8010 | 790.00 |
| 8011 11/04/2011 | IKON OFFICE SOLUTIONS | DALLAS TX GEN. FUND/Elementary/Copier Rent/FIS/n/a | 193.86 RENT - 3 COPIERS, FIS, FHS, FMS |
| 11/04/2011 | IKON OFFICE SOLUTIONS | DALLAS TX GEN. FUND/Secondary/Copier Rent/FMS/n/a | 439.83 RENT - 3 COPIERS, FIS, FHS, FMS |

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| 8011 | 11/04/2011 | IKON OFFICE SOLUTIONS | DALLAS | TX GEN. FUND/Secondary/Copier Rent/FHS/n/a | 512.47 RENT - 3 COPIERS, FIS, FHS, FMS |
| Totals for 8011 | | | | | 1,146.16 |
| 8012 | 11/04/2011 | IKON OFFICE SOLUTIONS | DALLAS | TX GEN. FUND/Elementary/Copies Expense/FIS/n/a | 461.31 COPIES, FIS, FMS, FHS |
| | 11/04/2011 | IKON OFFICE SOLUTIONS | DALLAS | TX GEN. FUND/Secondary/Copies Expense/FMS/n/a | 207.55 COPIES, FIS, FMS, FHS |
| | 11/04/2011 | IKON OFFICE SOLUTIONS | DALLAS | TX GEN. FUND/Secondary/Copies Expense/FHS/n/a | 385.29 COPIES, FIS, FMS, FHS |
| | 11/04/2011 | IKON OFFICE SOLUTIONS | DALLAS | TX GEN. FUND/Elementary/Copies Expense/FES/n/a | 626.46 COPIES EXPENSE - 2 FES MACHINES |
| | 11/04/2011 | IKON OFFICE SOLUTIONS | DALLAS | TX Title VI-B/Special Services/Copies Expense/DI | 43.88 COPIES - SPECIAL ED MACHINE |
| | 11/04/2011 | IKON OFFICE SOLUTIONS | DALLAS | TX GEN. FUND/Elementary/Copies Expense/HES/n/a | 118.87 COPIES - 5 COPIERS VARIOUS LOCATIONS |
| | 11/04/2011 | IKON OFFICE SOLUTIONS | DALLAS | TX GEN. FUND/Business Opn./Copies Expense/DIST/n | 34.82 COPIES - 5 COPIERS VARIOUS LOCATIONS |
| | 11/04/2011 | IKON OFFICE SOLUTIONS | DALLAS | TX GEN. FUND/School Admin/Copies Expense/FHS/n/a | 7.54 COPIES - 5 COPIERS VARIOUS LOCATIONS |
| | 11/04/2011 | IKON OFFICE SOLUTIONS | DALLAS | TX GEN. FUND/Elementary/Copies Expense/FIS/n/a | 13.96 COPIES - 5 COPIERS VARIOUS LOCATIONS |
| | 11/04/2011 | IKON OFFICE SOLUTIONS | DALLAS | TX GEN. FUND/Library/Copies Expense/FMS/n/a | 0.14 COPIES - 5 COPIERS VARIOUS LOCATIONS |
| Totals for 8012 | | | | | 1,899.82 |
| 8013 | 11/04/2011 | INTERMOUNTAIN GAS COMPANY | BOISE | ID GEN. FUND/Bldgs-Custodial/Utilities/DIST/n/a | 22.85 ACCOUNT #13444500-001-8 |
| | 11/04/2011 | INTERMOUNTAIN GAS COMPANY | BOISE | ID GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a | 112.92 ACCOUNT #13444500-001-8 |
| | 11/04/2011 | INTERMOUNTAIN GAS COMPANY | BOISE | ID GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a | 541.33 ACCOUNT #13444500-001-8 |
| | 11/04/2011 | INTERMOUNTAIN GAS COMPANY | BOISE | ID GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a | 760.08 ACCOUNT #13444500-001-8 |
| | 11/04/2011 | INTERMOUNTAIN GAS COMPANY | BOISE | ID GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a | 578.05 ACCOUNT #13444500-001-8 |
| Totals for 8013 | | | | | 2,015.23 |
| 8014 | 11/04/2011 | JAMES F. MCKETHAN, LLC | PAYETTEVILLE | NC GEN. FUND/Dist Admin/Conference Registrations | 600.00 SECTION 504 CONFERENCE |
| Totals for 8014 | | | | | 600.00 |
| 8015 | 11/04/2011 | KIMBERLY SCHOOL DISTRICT #414 | KIMBERLY | ID Title III Consortium/Other Support Svcs/Open/ | 7,870.73 LEP CONSORTIUM |
| Totals for 8015 | | | | | 7,870.73 |
| 8016 | 11/04/2011 | KRENGELS TRUE VALUE | TWIN FALLS | ID GEN. FUND/Maint Non Occ'd/Supplies & Material | 3.49 ELECTRICAL CONNECTORS |
| Totals for 8016 | | | | | 3.49 |
| 8017 | 11/04/2011 | LAMBERT, JILL | KIMBERLY | ID Prof.-Tech/Secondary/Purchased Services/FHS/C | 200.00 243-LAMBERT |
| Totals for 8017 | | | | | 200.00 |
| 8018 | 11/04/2011 | LEE ENTERPRISES | CINCINNATI | OH GEN. FUND/Dist Admin/Legal Publications/DIST/ | 58.66 LEGAL AFFIDAVIT |
| Totals for 8018 | | | | | 58.66 |
| 8019 | 11/04/2011 | LOGAN'S | FILER | ID Title VI-B/Except Child/Supplies & Materials/ | 28.96 |
| | 11/04/2011 | LOGAN'S | FILER | ID Title VI-B/Except Child/Supplies & Materials/ | 21.24 SPECIAL SERVICES SUPPLIES |

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| | | Totals for 8019 | 50.20 |
| 8020 11/04/2011 MAHANNAH, MATT NOVEMBER | BUHL | ID GEN. FUND/Business Opn./Communications/DIST/n | 25.00 REIMBURSEMENT FOR USE OF PERSONAL CELL PHONE FOR |
| | | Totals for 8020 | 25.00 |
| 8021 11/04/2011 MARCELLUS, CALLAE | TWIN FALLS | ID Title VI-B/Except Child/TRAVEL/DIST/n/a | 135.00 TRAVEL REQUEST |
| | | Totals for 8021 | 135.00 |
| 8022 11/04/2011 THE MCGRAW-HILL COMPANIES | CAROL STREAM | IL Title VI-B/Except Child/Supplies & Materials/ | 519.90 Math Books |
| | | Totals for 8022 | 519.90 |
| 8023 11/04/2011 MELQUALE'S ELECTRONICS INC | TWIN FALLS | ID GEN. FUND/Secondary/Supplies & Materials/FHS/ | 149.00 FOREIGN LANGUAGE |
| | | Totals for 8023 | 149.00 |
| 8024 11/04/2011 MINERT & ASSOCIATES INC | MERIDIAN | ID GEN. FUND/Board/Supplies & Materials/DIST/n/a | 856.11 6 PANEL ORAL FLUID DRUG SCREEN |
| | | Totals for 8024 | 856.11 |
| 8025 11/04/2011 MOON, GARY NOVEMBER | TWIN FALLS | ID GEN. FUND/Business Opn./Communications/DIST/n | 25.00 REIMBURSEMENT FOR USE OF PERSONAL CELL PHONE FOR |
| | | Totals for 8025 | 25.00 |
| 8026 11/04/2011 MOSS, LANA | FILER | ID GEN. FUND/Elementary/TRAVEL/FIS/n/a | 11.48 MILEAGE REIMBURSEMENT |
| | | Totals for 8026 | 11.48 |
| 8027 11/04/2011 OFFICE DEPOT 11/04/2011 OFFICE DEPOT 11/04/2011 OFFICE DEPOT 11/04/2011 OFFICE DEPOT | CHICAGO CHICAGO CHICAGO CHICAGO | IL Title VI-B/Except Child/Supplies & Materials/ IL Title VI-B/Except Child/Supplies & Materials/ IL Title VI-B/Except Child/Supplies & Materials/ IL Title VI-B/Except Child/Supplies & Materials/ | 74.01 SPECIAL ED SUPPLIES 47.20 SPECIAL ED SUPPLIES 89.99 SPECIAL ED SUPPLIES 22.57 SPECIAL ED SUPPLIES |
| | | Totals for 8027 | 233.77 |
| 8028 11/04/2011 ONE WAVE NETWORKS | TWIN FALLS | ID GEN. FUND/Admin Tech Svc/Purchased Services/D | 500.00 |
| | | Totals for 8028 | 500.00 |
| 8029 11/04/2011 PATTERSON, LARELL | FILER | ID GEN. FUND/Interscholastic/TRAVEL/FHS/n/a | 495.21 MILEAGE REIMBURSEMENT |
| | | Totals for 8029 | 495.21 |
| 8030 11/04/2011 PETERS, TERI NOVEMBER | FILER | ID GEN. FUND/Business Opn./Communications/DIST/n | 25.00 REIMBURSEMENT FOR PERSONAL CELL PHONE USE FOR |
| | | Totals for 8030 | 25.00 |
| 8031 11/04/2011 PIERCE, WENDY | TWIN FALLS | ID Title III Consortium/Secondary/TRAVEL/DIST/n/ | 78.95 MILEAGE REIMBURSEMENT |

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| | | | | | Totals for 8031 | 78.95 | |
| 8032 | 11/04/2011 | PLATT | PORTLAND | OR | GEN. FUND/Maint-Occ'd/Supplies & Materials/DI | 169.09 | LAMPS & PHOTO CONTROL CLAM SHELL |
| | | | | | Totals for 8032 | 169.09 | |
| 8033 | 11/04/2011 | QUALITY TRUSS & LUMBER INC | FILER | ID | GEN. FUND/Maint Non Occ'd/Supplies & Material | 4.39 | SUPPLIES |
| | 11/04/2011 | QUALITY TRUSS & LUMBER INC | FILER | ID | GEN. FUND/Maint Non Occ'd/Supplies & Material | 11.90 | SUPPLIES |
| | 11/04/2011 | QUALITY TRUSS & LUMBER INC | FILER | ID | GEN. FUND/Maint Non Occ'd/Supplies & Material | 9.00 | SUPPLIES |
| | 11/04/2011 | QUALITY TRUSS & LUMBER INC | FILER | ID | GEN. FUND/Maint Non Occ'd/Supplies & Material | 2.52 | SUPPLIES |
| | | | | | Totals for 8033 | 27.81 | |
| 8034 | 11/04/2011 | QUILL CORPORATION | PHILADELPHIA | PA | Prof.-Tech/Secondary/Supplies & Materials/FHS | 140.96 | PTE-COURTNAY |
| | 11/04/2011 | QUILL CORPORATION | PHILADELPHIA | PA | GEN. FUND/Board/Teacher Supplies/FHS/n/a | 53.04 | CLASSROOM SUPPLIES-COURTNAY |
| | | | | | Totals for 8034 | 194.00 | |
| 8035 | 11/04/2011 | REIS PLUMBING | FILER | ID | GEN. FUND/Maint-Occ'd/Purchased Services/DIST | 376.68 | INSTALL NEW DEMAND WATER HEATER IN FHS LIBRARY, EXPANSION TANK IN GIRLS WATER HEATER |
| | 11/04/2011 | REIS PLUMBING | FILER | ID | GEN. FUND/Maint-Occ'd/Purchased Services/DIST | 215.77 | INSTALL NEW DEMAND WATER HEATER IN FHS LIBRARY, EXPANSION TANK IN GIRLS WATER HEATER |
| | | | | | Totals for 8035 | 592.45 | |
| 8036 | 11/04/2011 | STANLEY SECURITY SOLUTIONS INC | PALATINE | IL | GEN. FUND/Maint-Occ'd/Supplies & Materials/DI | 135.53 | CORE CYLINDERS FOR FMS GYM |
| | | | | | Totals for 8036 | 135.53 | |
| 8037 | 11/04/2011 | IDAHO STATE DEPARTMENT OF EDUC | BOISE | ID | GEN. FUND/Clearing Account/Open/DIST | 40.00 | SUBSTITUTE FINGERPRINTS, DISTRICT WAS REIMBURSED |
| | | | | | Totals for 8037 | 40.00 | |
| 8038 | 11/04/2011 | SUPERIOR SECURITIES INC | JEROME | ID | GEN. FUND/Maint-Occ'd/Purchased Services/DIST | 325.00 | NEW CAMERA FIS, SMOKE DETECTOR FHS, ADJUST CAMERA FHS |
| | 11/04/2011 | SUPERIOR SECURITIES INC | JEROME | ID | GEN. FUND/Maint-Occ'd/Purchased Services/DIST | 168.50 | NEW CAMERA FIS, SMOKE DETECTOR FHS, ADJUST CAMERA FHS |
| | 11/04/2011 | SUPERIOR SECURITIES INC | JEROME | ID | GEN. FUND/Maint-Occ'd/Purchased Services/DIST | 225.00 | NEW CAMERA FIS, SMOKE DETECTOR FHS, ADJUST CAMERA FHS |
| | | | | | Totals for 8038 | 718.50 | |
| 8039 | 11/04/2011 | SWEET, WILLIAM | TWIN FALLS | ID | GEN. FUND/Elementary/TRAVEL/HES/n/a | 110.16 | MILEAGE REIMBURSEMENT |
| | | | | | Totals for 8039 | 110.16 | |
| 8040 | 11/04/2011 | TARGET BANK | DALLAS | TX | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 87.70 | DISTRICT SPECIAL EDUCATION |
| | | | | | Totals for 8040 | 87.70 | |
| 8041 | 11/04/2011 | TEXTRON BUSINESS SERVICES INC | ATLANTA | GA | GEN. FUND/Maint-Grounds/Purchased Services/DI | 8,874.66 | JACOBSEN HR-5111 ROTARY MOWER PAYMENT |

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| Totals for 8041 | | | | | 8,874.66 | | |
| 8042 | 11/04/2011 | UNITED OIL | TWIN FALLS | ID | GEN. FUND/Maint-Grounds/Supplies & Materials/ | 67.54 | DRIVERS ED AND MAINTENANCE FUEL |
| | 11/04/2011 | UNITED OIL | TWIN FALLS | ID | Drivers Ed/Secondary/Car Operating Expenses/D | 85.02 | DRIVERS ED AND MAINTENANCE FUEL |
| Totals for 8042 | | | | | 152.56 | | |
| 8043 | 11/04/2011 | US BANK ONE CARD | FARGO | ND | Title VI-B/Except Child/Supplies & Materials/ | 205.00 | Conference - Social Worker |
| | 11/04/2011 | US BANK ONE CARD | FARGO | ND | Title VI-B/Except Child/Supplies & Materials/ | 240.08 | Printers for FHS |
| | 11/04/2011 | US BANK ONE CARD | FARGO | ND | Title VI-B/Except Child/Supplies & Materials/ | 238.70 | Testing Supplies |
| | 11/04/2011 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Dist Admin/Purchased Services/DIST/ | 37.26 | MISCELLANEOUS EXPENSES |
| | 11/04/2011 | US BANK ONE CARD | FARGO | ND | Title VI-B/Except Child/Supplies & Materials/ | 1,076.76 | MISCELLANEOUS EXPENSES |
| | 11/04/2011 | US BANK ONE CARD | FARGO | ND | Title VI-B/Special Services/Purchased Service | 22.00 | MISCELLANEOUS EXPENSES |
| | 11/04/2011 | US BANK ONE CARD | FARGO | ND | Food Service/Child Nutrition/Expenses/Supplie | 12.66 | MISCELLANEOUS EXPENSES |
| | 11/04/2011 | US BANK ONE CARD | FARGO | ND | Food Service/Child Nutrition/Expenses/Supplie | 12.66 | MISCELLANEOUS EXPENSES |
| | 11/04/2011 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Adult Education/TRAVEL/DIST/STRIVE | 258.46 | MISCELLANEOUS EXPENSES |
| | 11/04/2011 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Adult Education/Supplies & Material | 139.32 | MISCELLANEOUS EXPENSES |
| | 11/04/2011 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Adult Education/Equipment/DIST/STRI | 2.68 | MISCELLANEOUS EXPENSES |
| | 11/04/2011 | US BANK ONE CARD | FARGO | ND | Title VI-B/Except Child/Professional Developm | 600.29 | MISCELLANEOUS EXPENSES |
| | 11/04/2011 | US BANK ONE CARD | FARGO | ND | GEN. FUND/Clearing Account/Open/DIST | 112.84 | FIS WILL REIMBURSE WITH SBAA FUNDS |
| Totals for 8043 | | | | | 2,958.71 | | |
| 8044 | 11/04/2011 | VAZQUEZ, VICTOR | BUHL | ID | GEN. FUND/Business Opn./Communications/DIST/n | 25.00 | REIMBURSEMENT FOR USE OF PERSONAL CELL PHONE FOR |
| NOVEMBER | | | | | | | |
| | 11/04/2011 | VAZQUEZ, VICTOR | BUHL | ID | GEN. FUND/Elementary/TRAVEL/DIST/n/a | 140.25 | MILEAGE REIMBURSEMENT |
| Totals for 8044 | | | | | 165.25 | | |
| 8045 | 11/04/2011 | WENDELL SCHOOL DISTRICT | WENDELL | ID | GEN. FUND/Secondary/Textbooks/FHS/n/a | 1,280.00 | TEXTBOOKS |
| Totals for 8045 | | | | | 1,280.00 | | |
| 8046 | 11/04/2011 | WEST COAST PAPER COMPANY | SEATTLE | WA | GEN. FUND/Bldgs-Custodial/Supplies & Material | 102.99 | BROOM & MOP HANGERS |
| Totals for 8046 | | | | | 102.99 | | |
| 8047 | 11/04/2011 | WESTERN STATE BUS SERVICE INC | FILER | ID | GEN. FUND/Interscholastic/Transp-Sports/FMS/n | 418.67 | BUS BILL |
| | 11/04/2011 | WESTERN STATE BUS SERVICE INC | FILER | ID | GEN. FUND/Interscholastic/Transp-Sports/FHS/n | 1,843.09 | BUS BILL |
| | 11/04/2011 | WESTERN STATE BUS SERVICE INC | FILER | ID | GEN. FUND/To School Transp/Reimburse Transp/D | 43,746.47 | BUS BILL |
| | 11/04/2011 | WESTERN STATE BUS SERVICE INC | FILER | ID | GEN. FUND/To School Transp/Kindy Transp/FES/n | 1,624.61 | BUS BILL |
| | 11/04/2011 | WESTERN STATE BUS SERVICE INC | FILER | ID | GEN. FUND/To School Transp/Pre-School Transp/ | 716.55 | BUS BILL |
| | 11/04/2011 | WESTERN STATE BUS SERVICE INC | FILER | ID | Title VI-B/Except Child/TRAVEL/DIST/n/a | 127.02 | BUS BILL |
| Totals for 8047 | | | | | 48,476.41 | | |

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| 8048 | 11/04/2011 | WESTERN WASTE SERVICES | TWIN FALLS | ID | GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a | 56.70 | GARBAGE |
| | 11/04/2011 | WESTERN WASTE SERVICES | TWIN FALLS | ID | GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a | 224.13 | GARBAGE |
| | 11/04/2011 | WESTERN WASTE SERVICES | TWIN FALLS | ID | GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a | 271.10 | GARBAGE |
| | 11/04/2011 | WESTERN WASTE SERVICES | TWIN FALLS | ID | GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a | 224.13 | GARBAGE |
| | 11/04/2011 | WESTERN WASTE SERVICES | TWIN FALLS | ID | Food Service/Child Nutrition/Utilities/FES/n/ | 224.13 | GARBAGE |
| | 11/04/2011 | WESTERN WASTE SERVICES | TWIN FALLS | ID | Food Service/Child Nutrition/Utilities/FHS/n/ | 224.13 | GARBAGE |
| | 11/04/2011 | WESTERN WASTE SERVICES | TWIN FALLS | ID | Food Service/Child Nutrition/Utilities/HES/n/ | 15.00 | GARBAGE |
| | 11/04/2011 | WESTERN WASTE SERVICES | TWIN FALLS | ID | Food Service/Child Nutrition/Utilities/FMS/n/ | 105.42 | GARBAGE |
| | 11/04/2011 | WESTERN WASTE SERVICES | TWIN FALLS | ID | GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a | 224.13 | GARBAGE |
| | 11/04/2011 | WESTERN WASTE SERVICES | TWIN FALLS | ID | Food Service/Child Nutrition/Utilities/FIS/n/ | 224.13 | GARBAGE |
| | | | | | Totals for 8048 | 1,793.00 | |
| 8049 | 11/04/2011 | WILKIN, SARAH | TWIN FALLS | ID | GEN. FUND/Business Opn./Communications/DIST/n | 50.00 | REIMBURSEMENT FOR USE OF PERSONAL CELL PHONE FOR |
| | NOVEMBER | | | | | | |
| | | | | | Totals for 8049 | 50.00 | |
| 8050 | 11/04/2011 | WILKIN, SARAH | TWIN FALLS | ID | Title VI-B/Except Child/TRAVEL/DIST/n/a | 130.56 | SCHOOL PSYCH CONFERENCE |
| | 11/04/2011 | WILKIN, SARAH | TWIN FALLS | ID | Title VI-B/Except Child/TRAVEL/DIST/n/a | 146.56 | DYSLEXIA, DYSCALCULIA, DYSGRAPHIA CONFERENCE |
| | | | | | Totals for 8050 | 277.12 | |
| 8051 | 11/10/2011 | BEST WESTERN CALDWELL INN | CALDWELL | ID | GEN. FUND/Interscholastic/TRAVEL/FHS/n/a | 1,088.00 | INTERSCHOLASTIC PROGRAM |
| | | | | | Totals for 8051 | 1,088.00 | |
| 8052 | 11/10/2011 | CIS | BOISE | ID | Carl Perkins/Secondary/Purchased Services/DIS | 1,874.00 | PERKINS GRANT |
| | | | | | Totals for 8052 | 1,874.00 | |
| 8053 | 11/10/2011 | COMFORT SUITES AIRPORT | BOISE | ID | GEN. FUND/Interscholastic/TRAVEL/FHS/n/a | 314.95 | INTERSCHOLASTIC TRAVEL |
| | | | | | Totals for 8053 | 314.95 | |
| 8054 | 11/10/2011 | CULLIGAN | TWIN FALLS | ID | Food Service/Child Nutrition/Expenses/Supplie | 4.45 | Salt; invoice #'s 221866, 221860 |
| | 11/10/2011 | CULLIGAN | TWIN FALLS | ID | Food Service/Child Nutrition/Expenses/Supplie | 41.80 | Salt; invoice #'s 221866, 221860 |
| | | | | | Totals for 8054 | 46.25 | |
| 8055 | 11/10/2011 | DATA PROJECTIONS INC | HOUSTON | TX | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 313.65 | SUPPLIES |
| | | | | | Totals for 8055 | 313.65 | |
| 8056 | 11/10/2011 | FOOD SERVICE OF AMERICA/BOISE | SEATTLE | WA | Food Service/Child Nutrition/Purchases/HES/n/ | 1,011.02 | food |
| | 11/10/2011 | FOOD SERVICE OF AMERICA/BOISE | SEATTLE | WA | Food Service/Child Nutrition/Purchases/FES/n/ | 7,598.45 | food |
| | 11/10/2011 | FOOD SERVICE OF AMERICA/BOISE | SEATTLE | WA | Food Service/Child Nutrition/Purchases/FMS/n/ | 4,439.42 | food |
| | 11/10/2011 | FOOD SERVICE OF AMERICA/BOISE | SEATTLE | WA | Food Service/Child Nutrition/Purchases/FHS/n/ | 6,672.20 | food |

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| 8056 | 11/10/2011 | FOOD SERVICE OF AMERICA/BOISE | SEATTLE | WA | Food Service/Child Nutrition/Purchases/FIS/n/ | 6,598.45 | food |
| | | | | | Totals for 8056 | 26,319.54 | |
| 8057 | 11/10/2011 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID | Food Service/Child Nutrition/Expenses/Supplie | 349.87 | Supplies |
| | 11/10/2011 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID | Food Service/Child Nutrition/Expenses/Supplie | 349.87 | Supplies |
| | 11/10/2011 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID | Food Service/Child Nutrition/Expenses/Supplie | 349.87 | Supplies |
| | 11/10/2011 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID | Food Service/Child Nutrition/Expenses/Supplie | 349.88 | Supplies |
| | 11/10/2011 | GEM STATE PAPER & SUPPLY CO | TWIN FALLS | ID | Food Service/Child Nutrition/Expenses/Supplie | 349.87 | Supplies |
| | | | | | Totals for 8057 | 1,749.36 | |
| 8058 | 11/10/2011 | GLACIER REFRIGERATION | TWIN FALLS | ID | Food Service/Child Nutrition/Purchased Servic | 103.95 | Purchase Service; invoice #42854, 42855 |
| | 11/10/2011 | GLACIER REFRIGERATION | TWIN FALLS | ID | Food Service/Child Nutrition/Purchased Servic | 133.00 | Purchase Service; invoice #42854, 42855 |
| | | | | | Totals for 8058 | 236.95 | |
| 8059 | 11/10/2011 | HOBART SERVICE | BOISE | ID | Food Service/Child Nutrition/Purchased Servic | 349.26 | REPAIR TO H600 MIXER |
| | | | | | Totals for 8059 | 349.26 | |
| 8060 | 11/10/2011 | HSBC BUSINESS SOLUTIONS | CAROL STREAM | IL | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 29.97 | PE DEPARTMENT--BROWN |
| | | | | | Totals for 8060 | 29.97 | |
| 8061 | 11/10/2011 | IDAHO POWER | SEATTLE | WA | GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a | 466.18 | HOLLISTER POWER BILL |
| | 11/10/2011 | IDAHO POWER | SEATTLE | WA | GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a | 2,229.23 | POWER BILL |
| | 11/10/2011 | IDAHO POWER | SEATTLE | WA | GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a | 1,378.21 | POWER BILL |
| | 11/10/2011 | IDAHO POWER | SEATTLE | WA | GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a | 3,972.15 | POWER BILL |
| | 11/10/2011 | IDAHO POWER | SEATTLE | WA | GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a | 1,685.09 | POWER BILL |
| | | | | | Totals for 8061 | 9,730.86 | |
| 8062 | 11/10/2011 | IDAHO SCHOOL BOARD ASSN EVALUATION | BOISE | ID | GEN. FUND/Board/Conference Registrations/DIST | 75.00 | NIGHT OWL WORKSHOP "F" - SUPERINTENDENT'S |
| | | | | | Totals for 8062 | 75.00 | |
| 8063 | 11/10/2011 | IKON OFFICE SOLUTIONS | DALLAS | TX | GEN. FUND/Elementary/Copier Rent/FES/n/a | 360.00 | RENT - 2 FES COPIERS |
| | | | | | Totals for 8063 | 360.00 | |
| 8064 | 11/10/2011 | INTERSTATE BRANDS COMPANY | OGDEN | UT | Food Service/Child Nutrition/Purchases/HES/n/ | 104.00 | Bread |
| | 11/10/2011 | INTERSTATE BRANDS COMPANY | OGDEN | UT | Food Service/Child Nutrition/Purchases/FES/n/ | 205.25 | Bread |
| | 11/10/2011 | INTERSTATE BRANDS COMPANY | OGDEN | UT | Food Service/Child Nutrition/Purchases/FMS/n/ | 205.25 | Bread |
| | 11/10/2011 | INTERSTATE BRANDS COMPANY | OGDEN | UT | Food Service/Child Nutrition/Purchases/FHS/n/ | 205.25 | Bread |
| | 11/10/2011 | INTERSTATE BRANDS COMPANY | OGDEN | UT | Food Service/Child Nutrition/Purchases/FIS/n/ | 205.24 | Bread |
| | | | | | Totals for 8064 | 924.99 | |

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| Totals for 8074 | | | 210.90 |
| 8075 11/10/2011 PIERCE, WENDY | TWIN FALLS | ID Title III Consortium/Elementary/TRAVEL/DIST/n | 62.53 MILEAGE REIMBURSEMENT |
| Totals for 8075 | | | 62.53 |
| 8076 11/10/2011 STUTZMAN, ELAINE | FILER | ID Food Service/Child Nutrition/TRAVEL/DIST/n/a | 21.93 MILEAGE REIMBURSEMENT |
| Totals for 8076 | | | 21.93 |
| 8077 11/10/2011 SYRINGA | BOISE | ID GEN. FUND/Admin Tech Svc/Purchased Services/D | 25.00 IP ADDRESSES |
| Totals for 8077 | | | 25.00 |
| 8078 11/10/2011 HSBC BUSINESS SOLUTIONS | CAROL STREAM | IL Food Service/Child Nutrition/Purchases/HES/n/ | 125.14 food |
| 11/10/2011 HSBC BUSINESS SOLUTIONS | CAROL STREAM | IL Food Service/Child Nutrition/Purchases/FES/n/ | 124.15 food |
| 11/10/2011 HSBC BUSINESS SOLUTIONS | CAROL STREAM | IL Food Service/Child Nutrition/Purchases/FMS/n/ | 25.35 food |
| 11/10/2011 HSBC BUSINESS SOLUTIONS | CAROL STREAM | IL Food Service/Child Nutrition/Purchases/FHS/n/ | 66.90 food |
| 11/10/2011 HSBC BUSINESS SOLUTIONS | CAROL STREAM | IL Food Service/Child Nutrition/Vend Food-FHS/FH | 303.12 food |
| 11/10/2011 HSBC BUSINESS SOLUTIONS | CAROL STREAM | IL Food Service/Child Nutrition/Purchases/FIS/n/ | 148.90 food |
| 11/10/2011 HSBC BUSINESS SOLUTIONS | CAROL STREAM | IL GEN. FUND/Board/Supplies & Materials/DIST/n/a | 38.12 miscellaneous supplies |
| 11/10/2011 HSBC BUSINESS SOLUTIONS | CAROL STREAM | IL GEN. FUND/Dist Admin/Supplies & Materials/DIS | 99.97 miscellaneous supplies |
| 11/10/2011 HSBC BUSINESS SOLUTIONS | CAROL STREAM | IL GEN. FUND/Maint-Occ'd/Supplies & Materials/DI | 229.82 miscellaneous supplies |
| 11/10/2011 HSBC BUSINESS SOLUTIONS | CAROL STREAM | IL Title VI-B/Except Child/Supplies & Materials/ | 29.48 miscellaneous supplies |
| Totals for 8078 | | | 1,190.95 |
| 8079 11/10/2011 WESTERN STATE BUS SERVICE INC | FILER | ID GEN. FUND/Interscholastic/Transp-Sports/FMS/n | 186.21 BUS BILL |
| 11/10/2011 WESTERN STATE BUS SERVICE INC | FILER | ID GEN. FUND/Interscholastic/Transp-Sports/FHS/n | 2,578.47 BUS BILL |
| 11/10/2011 WESTERN STATE BUS SERVICE INC | FILER | ID GEN. FUND/To School Transp/Reimburse Transp/D | 45,333.41 BUS BILL |
| 11/10/2011 WESTERN STATE BUS SERVICE INC | FILER | ID GEN. FUND/To School Transp/Kindy Transp/FES/n | 1,933.42 BUS BILL |
| 11/10/2011 WESTERN STATE BUS SERVICE INC | FILER | ID GEN. FUND/To School Transp/Pre-School Transp/ | 2,988.60 BUS BILL |
| 11/10/2011 WESTERN STATE BUS SERVICE INC | FILER | ID Title VI-B/Except Child/TRAVEL/DIST/n/a | 933.94 BUS BILL |
| Totals for 8079 | | | 53,954.05 |
| 8080 11/14/2011 NCS PEARSON INC | CHICAGO | IL Title I-A/Except Child/Supplies & Materials/D | 20,179.00 SuccessMaker Full Curriculum |
| 11/14/2011 NCS PEARSON INC | CHICAGO | IL Title VI-B/Except Child/Supplies & Materials/ | 12,185.00 Waterford Early Reading |
| Totals for 8080 | | | 32,364.00 |
| 8081 11/14/2011 TEK HUT | TWIN FALLS | ID Title VI-B/Except Child/Equipment/DIST/TITLE | 6,642.60 15 Computers & Monitors |
| Totals for 8081 | | | 6,642.60 |
| 8082 11/18/2011 BASEBALLRACK.COM | EVERGREEN PARK | IL Capital Projects/Cap. Assets-Non Student Occ' | 3,691.91 BASEBALL |

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| | | Totals for 8082 | 3,691.91 |
| 8083 11/18/2011 CAXTON PRINTERS | CALDWELL | ID GEN. FUND/Secondary/Textbooks/FHS/n/a | 1,912.50 TEXTBOOKS |
| | | Totals for 8083 | 1,912.50 |
| 8084 11/18/2011 DAKTRONICS INC | MINNEAPOLIS | MN Capital Projects/Cap. Assets-Non Student Occ' | 4,811.00 BASEBALL FIELD |
| | | Totals for 8084 | 4,811.00 |
| 8085 11/18/2011 FERNANDEZ, FRANCES | FILER | ID GEN. FUND/Secondary/Purchased Services/FMS/n/ | 80.00 PARENT/TEACHER CONFERENCES |
| | | Totals for 8085 | 80.00 |
| 8086 11/18/2011 FILER FOOD SERVICE | FILER | ID GEN. FUND/Secondary/Purchased Services/FHS/n/ | 68.00 PURCHASE SERVICE |
| | | Totals for 8086 | 68.00 |
| 8087 11/18/2011 FILER HIGH SCHOOL | FILER | ID Prof.-Tech/Secondary/Supplies & Materials/FHS | 58.20 PTE-COURTNAY |
| | | Totals for 8087 | 58.20 |
| 8088 11/18/2011 HERFF JONES INC | CHICAGO | IL GEN. FUND/Secondary/Supplies & Materials/FHS/ | 496.14 SUPPLIES |
| | | Totals for 8088 | 496.14 |
| 8089 11/18/2011 HOUSTON-POWELL, PAMELA | TWIN FALLS | ID GEN. FUND/Special Services/TRAVEL/DIST/n/a | 156.38 RTI CONFERENCE TRAVEL REQUEST |
| | | Totals for 8089 | 156.38 |
| 8090 11/18/2011 IKON OFFICE SOLUTIONS | DALLAS | TX GEN. FUND/Elementary/Copier Rent/HES/n/a | 194.00 5 COPIERS - VARIOUS LOCATIONS |
| 11/18/2011 IKON OFFICE SOLUTIONS | DALLAS | TX GEN. FUND/Business Opn./Copier Rent/DIST/n/a | 242.00 5 COPIERS - VARIOUS LOCATIONS |
| 11/18/2011 IKON OFFICE SOLUTIONS | DALLAS | TX GEN. FUND/School Admin/Copier Rent/FHS/n/a | 43.00 5 COPIERS - VARIOUS LOCATIONS |
| 11/18/2011 IKON OFFICE SOLUTIONS | DALLAS | TX GEN. FUND/Elementary/Copier Rent/FIS/n/a | 43.00 5 COPIERS - VARIOUS LOCATIONS |
| 11/18/2011 IKON OFFICE SOLUTIONS | DALLAS | TX GEN. FUND/Library/Copier Rent/FMS/n/a | 27.00 5 COPIERS - VARIOUS LOCATIONS |
| 11/18/2011 IKON OFFICE SOLUTIONS | DALLAS | TX Title VI-B/Special Services/Copier Rent/DIST/ | 85.68 SPEC ED COPIER |
| | | Totals for 8090 | 634.68 |
| 8091 11/18/2011 IKON OFFICE SOLUTIONS | DALLAS | TX GEN. FUND/Secondary/Supplies & Materials/FHS/ | 156.00 SUPPLIES |
| | | Totals for 8091 | 156.00 |
| 8092 11/18/2011 INLAND FINANCE | DES MOINES | IA Food Service/Child Nutrition/Purchased Servic | 210.27 VENDING MACHINES |
| | | Totals for 8092 | 210.27 |
| 8093 11/18/2011 MCI | PITTSBURGH | PA GEN. FUND/Business Opn./Communications/DIST/n | 64.32 PHONE BILL |
| | | Totals for 8093 | 64.32 |

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| 8094 | 11/18/2011 | QUALITY TRUSS & LUMBER INC | FILER | ID | Capital Projects/Cap. Assets-Non Student Occ' | 1,765.04 | BASEBALL FIELD |
| | | | | | Totals for 8094 | 1,765.04 | |
| 8095 | 11/18/2011 | SAFEGUARD BUSINESS SYSTEMS | CHICAGO | IL | GEN. FUND/Secondary/Supplies & Materials/FHS/ | 225.39 | SUPPLIES |
| | | | | | Totals for 8095 | 225.39 | |
| 8096 | 11/18/2011 | SCHOFIELD, R. LANI | BUHL | ID | Drivers Ed/Secondary/Car Operating Expenses/D | 29.55 | FUEL FOR DRIVERS ED CAR |
| | | | | | Totals for 8096 | 29.55 | |
| 8097 | 11/18/2011 | SCHOLASTIC INC | JEFFERSON CITY | MO | GEN. FUND/Board/Teacher Supplies/HES/CARRIE M | 65.84 | Supplies |
| | 11/18/2011 | SCHOLASTIC INC | JEFFERSON CITY | MO | GEN. FUND/Board/Teacher Supplies/HES/JENNIFER | 84.15 | Supplies |
| | | | | | Totals for 8097 | 149.99 | |
| 8098 | 11/18/2011 | SCHOOL SPECIALTY | MILWAUKEE | WI | GEN. FUND/Elementary/Supplies & Materials/FIS | 49.91 | Pencil sharpener |
| | | | | | Totals for 8098 | 49.91 | |
| 8099 | 11/18/2011 | SMITH, SAMUEL | BUHL | ID | GEN. FUND/Elementary/Purchased Services/HES/n | 40.00 | PARENT/TEACHER CONFERENCES |
| | | | | | Totals for 8099 | 40.00 | |
| 8100 | 11/18/2011 | U S BANK | SAINT LOUIS | MO | GEN. FUND/Business Opn./Communications/FHS/n/ | 42.90 | COMMUNICATIONS |
| | | | | | Totals for 8100 | 42.90 | |
| 8101 | 11/18/2011 | WILLIAMS, AARON | TWIN FALLS | ID | GEN. FUND/Board/TRAVEL/DIST/n/a | 237.05 | ISBA CONVENTION |
| | | | | | Totals for 8101 | 237.05 | |
| 8102 | 11/28/2011 | AFLAC | COLUMBUS | GA | GEN. FUND/Deductions Payable/Open/DIST | 274.47 | Payroll accrual |
| | 11/28/2011 | AFLAC | COLUMBUS | GA | Food Service/Deductions Payable/Open/DIST | 107.44 | Payroll accrual |
| | 11/28/2011 | AFLAC | COLUMBUS | GA | GEN. FUND/Deductions Payable/Open/DIST | 67.48 | Payroll accrual |
| | 11/28/2011 | AFLAC | COLUMBUS | GA | Food Service/Deductions Payable/Open/DIST | 4.20 | Payroll accrual |
| | | | | | Totals for 8102 | 453.59 | |
| 8103 | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | GEN. FUND/Deductions Payable/Open/DIST | 2,178.67 | Payroll accrual |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Title VI-B/Deductions Payable/Open/DIST | 167.00 | Payroll accrual |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Title VI-B (Pre)/Deductions Payable/Open/DIST | 100.00 | Payroll accrual |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Ed Jobs Bill/Deductions Payable/Open/DIST | 50.00 | Payroll accrual |
| | | | | | Totals for 8103 | 2,495.67 | |
| 8104 | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | GEN. FUND/Deductions Payable/Open/DIST | 713.84 | Payroll accrual |

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| NUMBE | DATE | VENDOR | CITY | STATE | DESCRIPTION | AMOUNT | DESCRIPTION | |
| 8104 | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Title VI-B/Deductions Payable/Open/DIST | 99.60 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Food Service/Deductions Payable/Open/DIST | 59.90 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Title I-A/Deductions Payable/Open/DIST | 59.90 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Title I-C/Deductions Payable/Open/DIST | 6.76 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | GEN. FUND/Deductions Payable/Open/DIST | 1,181.70 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Title VI-B/Deductions Payable/Open/DIST | 124.60 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Food Service/Deductions Payable/Open/DIST | 57.50 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Title I-A/Deductions Payable/Open/DIST | 73.90 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Ed Jobs Bill/Deductions Payable/Open/DIST | 29.70 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | GEN. FUND/Deductions Payable/Open/DIST | 66.70 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Title VI-B/Deductions Payable/Open/DIST | 3.00 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Ed Jobs Bill/Deductions Payable/Open/DIST | 27.10 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Title VI-B/Deductions Payable/Open/DIST | 33.10 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | GEN. FUND/Deductions Payable/Open/DIST | 131.86 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Title VI-B/Deductions Payable/Open/DIST | 61.50 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Title II-A/Deductions Payable/Open/DIST | 29.26 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | GEN. FUND/Deductions Payable/Open/DIST | 753.26 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Title VI-B/Deductions Payable/Open/DIST | 19.30 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Food Service/Deductions Payable/Open/DIST | 16.00 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Ed Jobs Bill/Deductions Payable/Open/DIST | 22.40 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | GEN. FUND/Deductions Payable/Open/DIST | 517.81 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Title VI-B/Deductions Payable/Open/DIST | 35.00 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Title I-A/Deductions Payable/Open/DIST | 9.94 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Title I-C/Deductions Payable/Open/DIST | 8.50 | Payroll accrual | |
| | 11/28/2011 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY | OK | Ed Jobs Bill/Deductions Payable/Open/DIST | 96.00 | Payroll accrual | |
| | | | | | Totals for 8104 | 4,238.13 | | |
| 8105 | 11/28/2011 | AMERICAN FIDELITY ASSURANCE COM | OKLAHOMA CITY | OK | GEN. FUND/Deductions Payable/Open/DIST | 275.00 | Payroll accrual | |
| | | | | | Totals for 8105 | 275.00 | | |
| 8106 | 11/28/2011 | AMERITAS | LINCOLN | NE | GEN. FUND/Deductions Payable/Open/DIST | 16.04 | Payroll accrual | |
| | 11/28/2011 | AMERITAS | LINCOLN | NE | Title VI-B/Deductions Payable/Open/DIST | 2.89 | Payroll accrual | |
| | 11/28/2011 | AMERITAS | LINCOLN | NE | Title I-A/Deductions Payable/Open/DIST | 5.11 | Payroll accrual | |
| | 11/28/2011 | AMERITAS | LINCOLN | NE | GEN. FUND/Deductions Payable/Open/DIST | 455.09 | Payroll accrual | |
| | 11/28/2011 | AMERITAS | LINCOLN | NE | Title VI-B/Deductions Payable/Open/DIST | 26.52 | Payroll accrual | |
| | 11/28/2011 | AMERITAS | LINCOLN | NE | Food Service/Deductions Payable/Open/DIST | 48.08 | Payroll accrual | |
| | 11/28/2011 | AMERITAS | LINCOLN | NE | Title I-A/Deductions Payable/Open/DIST | 31.77 | Payroll accrual | |
| | 11/28/2011 | AMERITAS | LINCOLN | NE | Title I-C/Deductions Payable/Open/DIST | 3.54 | Payroll accrual | |
| | 11/28/2011 | AMERITAS | LINCOLN | NE | Ed Jobs Bill/Deductions Payable/Open/DIST | 32.88 | Payroll accrual | |

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| | | | | | Totals for 8106 | 621.92 | |
| 8107 | 11/28/2011 | COLONIAL BANK | ORLANDO | FL | GEN. FUND/Deductions Payable/Open/DIST | 670.00 | Payroll accrual |
| | | | | | Totals for 8107 | 670.00 | |
| 8108 | 11/28/2011 | CONSECO HEALTH INSURANCE COMPA | PITTSBURGH | PA | GEN. FUND/Deductions Payable/Open/DIST | 262.42 | Payroll accrual |
| | 11/28/2011 | CONSECO HEALTH INSURANCE COMPA | PITTSBURGH | PA | Title I-A/Deductions Payable/Open/DIST | 21.48 | Payroll accrual |
| | 11/28/2011 | CONSECO HEALTH INSURANCE COMPA | PITTSBURGH | PA | Ed Jobs Bill/Deductions Payable/Open/DIST | 42.15 | Payroll accrual |
| | | | | | Totals for 8108 | 326.05 | |
| 8109 | 11/28/2011 | DELTA DENTAL OF IDAHO | SALT LAKE CITY | UT | GEN. FUND/Deductions Payable/Open/DIST | 283.84 | Payroll accrual |
| | 11/28/2011 | DELTA DENTAL OF IDAHO | SALT LAKE CITY | UT | Title VI-B/Deductions Payable/Open/DIST | 196.16 | Payroll accrual |
| | 11/28/2011 | DELTA DENTAL OF IDAHO | SALT LAKE CITY | UT | Title I-A/Deductions Payable/Open/DIST | 20.40 | Payroll accrual |
| | 11/28/2011 | DELTA DENTAL OF IDAHO | SALT LAKE CITY | UT | Title I-C/Deductions Payable/Open/DIST | 1.50 | Payroll accrual |
| | 11/28/2011 | DELTA DENTAL OF IDAHO | SALT LAKE CITY | UT | GEN. FUND/Deductions Payable/Open/DIST | 3,656.66 | Payroll accrual |
| | 11/28/2011 | DELTA DENTAL OF IDAHO | SALT LAKE CITY | UT | Title VI-B/Deductions Payable/Open/DIST | 323.60 | Payroll accrual |
| | 11/28/2011 | DELTA DENTAL OF IDAHO | SALT LAKE CITY | UT | Food Service/Deductions Payable/Open/DIST | 253.00 | Payroll accrual |
| | 11/28/2011 | DELTA DENTAL OF IDAHO | SALT LAKE CITY | UT | Title I-A/Deductions Payable/Open/DIST | 213.29 | Payroll accrual |
| | 11/28/2011 | DELTA DENTAL OF IDAHO | SALT LAKE CITY | UT | GEN. FUND/Clearing Account/Open/DIST | 290.10 | |
| | | | | | Totals for 8109 | 5,238.55 | |
| 8110 | 11/28/2011 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | GEN. FUND/Deductions Payable/Open/DIST | 714.06 | Payroll accrual |
| | 11/28/2011 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | Title VI-B/Deductions Payable/Open/DIST | 82.52 | Payroll accrual |
| | 11/28/2011 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | Food Service/Deductions Payable/Open/DIST | 22.05 | Payroll accrual |
| | 11/28/2011 | IDAHO EDUCATION ASSOCIATION | BOISE | ID | Title I-A/Deductions Payable/Open/DIST | 63.10 | Payroll accrual |
| | | | | | Totals for 8110 | 881.73 | |
| 8111 | 11/28/2011 | IDAHO STATE TAX COMMISSION | BOISE | ID | GEN. FUND/Deductions Payable/Open/DIST | 13,795.92 | Payroll accrual |
| | 11/28/2011 | IDAHO STATE TAX COMMISSION | BOISE | ID | Title VI-B/Deductions Payable/Open/DIST | 1,201.88 | Payroll accrual |
| | 11/28/2011 | IDAHO STATE TAX COMMISSION | BOISE | ID | Prof.-Tech/Deductions Payable/Open/DIST | 22.47 | Payroll accrual |
| | 11/28/2011 | IDAHO STATE TAX COMMISSION | BOISE | ID | Food Service/Deductions Payable/Open/DIST | 465.50 | Payroll accrual |
| | 11/28/2011 | IDAHO STATE TAX COMMISSION | BOISE | ID | Title I-A/Deductions Payable/Open/DIST | 1,619.84 | Payroll accrual |
| | 11/28/2011 | IDAHO STATE TAX COMMISSION | BOISE | ID | Title I-C/Deductions Payable/Open/DIST | 0.00 | Payroll accrual |
| | 11/28/2011 | IDAHO STATE TAX COMMISSION | BOISE | ID | Title II-A/Deductions Payable/Open/DIST | 505.85 | Payroll accrual |
| | 11/28/2011 | IDAHO STATE TAX COMMISSION | BOISE | ID | Title VI-B (Pre)/Deductions Payable/Open/DIST | 6.27 | Payroll accrual |
| | 11/28/2011 | IDAHO STATE TAX COMMISSION | BOISE | ID | Ed Jobs Bill/Deductions Payable/Open/DIST | 278.01 | Payroll accrual |
| | 11/28/2011 | IDAHO STATE TAX COMMISSION | BOISE | ID | Drivers Ed/Deductions Payable/Open/DIST | 28.26 | Payroll accrual |
| | 11/28/2011 | IDAHO STATE TAX COMMISSION | BOISE | ID | GEN. FUND/Deductions Payable/Open/DIST | 16.25 | Payroll accrual |
| | 11/28/2011 | IDAHO STATE TAX COMMISSION | BOISE | ID | Title VI-B/Deductions Payable/Open/DIST | 18.75 | Payroll accrual |

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| 8111 | 11/28/2011 | IDAHO STATE TAX COMMISSION | BOISE | ID Food Service/Deductions Payable/Open/DIST | 15.00 Payroll accrual |
| Totals for 8111 | | | | | 17,974.00 |
| 8112 | 11/28/2011 | LIFEWISE ASSURANCE COMPANY | SEATTLE | WA GEN. FUND/Benefits Payable/Open/DIST | 584.22 Payroll accrual |
| | 11/28/2011 | LIFEWISE ASSURANCE COMPANY | SEATTLE | WA Title VI-B/Benefits Payable/Open/DIST | 43.45 Payroll accrual |
| | 11/28/2011 | LIFEWISE ASSURANCE COMPANY | SEATTLE | WA Food Service/Benefits Payable/Open/DIST | 33.60 Payroll accrual |
| | 11/28/2011 | LIFEWISE ASSURANCE COMPANY | SEATTLE | WA Title I-A/Benefits Payable/Open/DIST | 22.26 Payroll accrual |
| | 11/28/2011 | LIFEWISE ASSURANCE COMPANY | SEATTLE | WA Title I-C/Benefits Payable/Open/DIST | 1.07 Payroll accrual |
| | 11/28/2011 | LIFEWISE ASSURANCE COMPANY | SEATTLE | WA Title II-A/Benefits Payable/Open/DIST | 10.00 Payroll accrual |
| | 11/28/2011 | LIFEWISE ASSURANCE COMPANY | SEATTLE | WA Ed Jobs Bill/Benefits Payable/Open/DIST | 30.00 Payroll accrual |
| Totals for 8112 | | | | | 724.60 |
| 8113 | 11/28/2011 | NCPERS GROUP LIFE INS | CHICAGO | IL GEN. FUND/Deductions Payable/Open/DIST | 80.00 Payroll accrual |
| Totals for 8113 | | | | | 80.00 |
| 8114 | 11/28/2011 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA GEN. FUND/Deductions Payable/Open/DIST | 6,531.95 Payroll accrual |
| | 11/28/2011 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA Title VI-B/Deductions Payable/Open/DIST | 489.19 Payroll accrual |
| | 11/28/2011 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA Food Service/Deductions Payable/Open/DIST | 132.45 Payroll accrual |
| | 11/28/2011 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA Title I-A/Deductions Payable/Open/DIST | 71.56 Payroll accrual |
| | 11/28/2011 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA Title I-C/Deductions Payable/Open/DIST | 7.16 Payroll accrual |
| | 11/28/2011 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA Title II-A/Deductions Payable/Open/DIST | 220.67 Payroll accrual |
| | 11/28/2011 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA Ed Jobs Bill/Deductions Payable/Open/DIST | 837.96 Payroll accrual |
| | 11/28/2011 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA GEN. FUND/Deductions Payable/Open/DIST | 881.36 Payroll accrual |
| | 11/28/2011 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA Title VI-B/Deductions Payable/Open/DIST | 109.34 Payroll accrual |
| | 11/28/2011 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA Food Service/Deductions Payable/Open/DIST | 11.27 Payroll accrual |
| | 11/28/2011 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA Title I-A/Deductions Payable/Open/DIST | 17.76 Payroll accrual |
| | 11/28/2011 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA Title I-C/Deductions Payable/Open/DIST | 0.50 Payroll accrual |
| | 11/28/2011 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA GEN. FUND/Benefits Payable/Open/DIST | 41,287.01 Payroll accrual |
| | 11/28/2011 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA Title VI-B/Benefits Payable/Open/DIST | 2,846.83 Payroll accrual |
| | 11/28/2011 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA Food Service/Benefits Payable/Open/DIST | 2,308.52 Payroll accrual |
| | 11/28/2011 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA Title I-A/Benefits Payable/Open/DIST | 1,546.94 Payroll accrual |
| | 11/28/2011 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA Title I-C/Benefits Payable/Open/DIST | 83.32 Payroll accrual |
| | 11/28/2011 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA Title II-A/Benefits Payable/Open/DIST | 389.10 Payroll accrual |
| | 11/28/2011 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA Ed Jobs Bill/Benefits Payable/Open/DIST | 2,076.60 Payroll accrual |
| | 11/28/2011 | REGENCE BLUE SHIELD OF IDAHO | TACOMA | WA GEN. FUND/Clearing Account/Open/DIST | 1,167.60 COBRA |
| Totals for 8114 | | | | | 61,017.09 |
| 8115 | 11/28/2011 | WADDELL & REED INC | SHAWNEE MISSION | KS GEN. FUND/Deductions Payable/Open/DIST | 125.00 Payroll accrual |
| Totals for 8115 | | | | | 125.00 |

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| NUMBE | DATE | VENDOR | CITY | STATE | DESCRIPTION | AMOUNT | DESCRIPTION |
| 8116 | 11/30/2011 | GARTNER, CONNIE | FILER | ID | GEN. FUND/School Admin/TRAVEL/FHS/n/a | 237.15 | MILEAGE REIMBURSEMENT |
| Totals for 8116 | | | | | | 237.15 | |
| ???? | 11/04/2011 | WILKIN, SARAH | TWIN FALLS | ID | Title VI-B/Except Child/TRAVEL/DIST/n/a | 130.56CR | SCHOOL PSYCH CONFERENCE |
| | 11/04/2011 | WILKIN, SARAH | TWIN FALLS | ID | Title VI-B/Except Child/TRAVEL/DIST/n/a | 146.56CR | DYSLEXIA, DYSCALCULIA, DYSGRAPHIA CONFERENCE |
| Totals for 111200001 | | | | | | 277.12CR | |
| Totals for checks | | | | | | 368,083.22 | |

***** End of report *****