

CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT	INVOICE
NUMBE	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT DESCRIPTION
8527	03/02/2012	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	GEN. FUND/Secondary/Supplies & Materials/FHS/	228.00 SCIENCE DEPARTMENT
					Totals for 8527	228.00
8528	03/02/2012	ELMORE CO. SCHOOL DISTRICT 192	GLENN'S FERRY	ID	Carl Perkins/Secondary/Supplies & Materials/D	2,384.17 CARL PERKINS CONSORTIUM OF SOUTHERN IDAHO
					Totals for 8528	2,384.17
8529	03/08/2012	AMERICAN CONSTRUCTION SUPPLY & TWIN FALLS		ID	Capital Projects/Cap. Assets-Non Student Occ'	387.00 BASEBALL FIELD
					Totals for 8529	387.00
8530	03/08/2012	ANNEN, DARLENE	FILER	ID	GEN. FUND/Secondary/TRAVEL/FMS/n/a	46.62 MILEAGE REIMBURSEMENT
					Totals for 8530	46.62
8531	03/08/2012	AT&T MOBILITY	CAROL STREAM	IL	GEN. FUND/Business Opn./Communications/DIST/n	447.06 CELL PHONES
					Totals for 8531	447.06
8532	03/08/2012	BEST WESTERN CALDWELL INN	CALDWELL	ID	GEN. FUND/Interscholastic/TRAVEL/FHS/n/a	630.00 INTERSCHOLASTIC TRAVEL
					Totals for 8532	630.00
8533	03/08/2012	BINGHAM, COURTNEY	FILER	ID	GEN. FUND/Business Opn./TRAVEL/DIST/n/a	142.08 TRAVEL REQUEST FOR IASBO SPRING WORKSHOP
					Totals for 8533	142.08
8534	03/08/2012	CAMMACK, SHARI	BUHL	ID	Title VI-B/Except Child/TRAVEL/DIST/n/a	10.55 MILEAGE REIMBURSEMENT
					Totals for 8534	10.55
8535	03/08/2012	CAPES, ZELDA	FILER	ID	Title VI-B/Except Child/TRAVEL/DIST/n/a	7.77 MILEAGE REIMBURSEMENT
					Totals for 8535	7.77
8536	03/08/2012	CITY OF HOLLISTER	HOLLISTER	ID	GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a	107.00 CITY WATER
					Totals for 8536	107.00
8537	03/08/2012	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a	150.85 ACCOUNT #4-1172
	03/08/2012	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a	151.44 ACCOUNT #4-1173
	03/08/2012	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a	154.68 ACCOUNT #4-1175
	03/08/2012	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a	210.84 ACCOUNT #4-1198
	03/08/2012	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a	101.00 ACCOUNT #4-1203
	03/08/2012	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a	189.00 ACCOUNT #4-1205
	03/08/2012	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a	29.50 ACCOUNT #4-1207
					Totals for 8537	987.31

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8538	03/08/2012	CULLIGAN	TWIN FALLS	ID	Title VI-B/Except Child/Supplies & Materials/	8.90 ACCOUNT #213777
	03/08/2012	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies & Materials/FES	111.25 ACCOUNT #213785
	03/08/2012	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Maint Non Occ'd/Supplies & Material	4.45 ACCOUNT #213819
Totals for 8538						124.60
8539	03/08/2012	FILER MIDDLE SCHOOL	FILER	ID	GEN. FUND/Secondary/Supplies & Materials/FMS/	233.98 REIMBURSEMENT FOR OFFICE SUPPLIES AND TEACHE
	03/08/2012	FILER MIDDLE SCHOOL	FILER	ID	GEN. FUND/Board/Teacher Supplies/FMS/TELINDA	46.99 Classroom Supplies
Totals for 8539						280.97
8540	03/08/2012	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/DIST/n	54.36 TELEPHONE SERVICE
	03/08/2012	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/DIST/n	54.36 TELEPHONE SERVICE
	03/08/2012	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communications/DIST/n/	54.36 TELEPHONE SERVICE
	03/08/2012	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/FMS/n/	53.36 TELEPHONE SERVICE
	03/08/2012	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/FHS/n/	161.83 TELEPHONE SERVICE
	03/08/2012	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/FES/n/	53.36 TELEPHONE SERVICE
	03/08/2012	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/HES/n/	153.17 TELEPHONE SERVICE
	03/08/2012	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/Communications/H	54.92 TELEPHONE SERVICE
	03/08/2012	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/Communications/D	59.61 TELEPHONE SERVICE
	03/08/2012	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/DIST/n	2,064.27 TELEPHONE SERVICE
	03/08/2012	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/FES/n/	11.51 TELEPHONE SERVICE
	03/08/2012	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/FMS/n/	11.51 TELEPHONE SERVICE
	03/08/2012	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/FHS/n/	23.02 TELEPHONE SERVICE
	03/08/2012	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/Utilities/DIST/n	11.51 TELEPHONE SERVICE
	03/08/2012	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/FIS/n/	225.95 TELEPHONE SERVICE
	03/08/2012	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communications/DIST/n/	11.51 TELEPHONE SERVICE
Totals for 8540						3,058.61
8541	03/08/2012	GUMDROP BOOKS	BETHANY	MO	GEN. FUND/Library/Textbooks/FES/n/a	500.00 Library Books
Totals for 8541						500.00
8542	03/08/2012	HILD, SHANE	FILER	ID	GEN. FUND/E-RATE SUPPORT/Open/DIST/n/a	1,386.24 E-RATE REIMBURSEMENT
Totals for 8542						1,386.24
8543	03/08/2012	HOUSTON-POWELL, PAMELA	TWIN FALLS	ID	GEN. FUND/Business Opn./Communications/DIST/n	25.00 REIMBURSEMENT FOR PERSONAL CELL PHONE USE FO
	03/08/2012	HOUSTON-POWELL, PAMELA	TWIN FALLS	ID	Title VI-B/Except Child/TRAVEL/DIST/n/a	204.30 TRAVEL REQUEST FOR IASEA SPRING WORKSHOP
Totals for 8543						229.30
8544	03/08/2012	HSBC BUSINESS SOLUTIONS	CAROL STREAM	IL	GEN. FUND/Secondary/Supplies & Materials/FMS/	100.25 TEACHER SUPPLIES
	03/08/2012	HSBC BUSINESS SOLUTIONS	CAROL STREAM	IL	GEN. FUND/Board/Teacher Supplies/FMS/n/a	13.99 TEACHER SUPPLIES

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Totals for 8544			114.24
8545 03/08/2012 HUNT, BRANDON	TWIN FALLS	ID GEN. FUND/E-RATE SUPPORT/Open/DIST/n/a	336.96 E-RATE REIMBURSEMENT
Totals for 8545			336.96
8546 03/08/2012 IAEOP	BURLEY	ID GEN. FUND/School Admin/TRAVEL/FHS/n/a	390.00 ADMINISTRATIVE TRAVEL - CONNIE GARTNER & SUS.
Totals for 8546			390.00
8547 03/08/2012 IDAHO POWER	SEATTLE	WA GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a	918.12 HOLLISTER POWER BILL
Totals for 8547			918.12
8548 03/08/2012 IKON OFFICE SOLUTIONS	DALLAS	TX GEN. FUND/Elementary/Copier Rent/FIS/n/a	193.86 RENT - 3 COPIERS FHS, FMS, FIS
03/08/2012 IKON OFFICE SOLUTIONS	DALLAS	TX GEN. FUND/Secondary/Copier Rent/FMS/n/a	439.83 RENT - 3 COPIERS FHS, FMS, FIS
03/08/2012 IKON OFFICE SOLUTIONS	DALLAS	TX GEN. FUND/Secondary/Copier Rent/FHS/n/a	512.47 RENT - 3 COPIERS FHS, FMS, FIS
03/08/2012 IKON OFFICE SOLUTIONS	DALLAS	TX GEN. FUND/Elementary/Copier Rent/FES/n/a	360.00 RENT
Totals for 8548			1,506.16
8549 03/08/2012 JONES, CAROL	TWIN FALLS	ID GEN. FUND/Elementary/TRAVEL/HES/n/a	39.96 MILEAGE REIMBURSEMENT
Totals for 8549			39.96
8550 03/08/2012 LOGANS MARKET	FILER	ID Title VI-B/Except Child/Supplies & Materials/	18.65 SPECIAL SERVICES SUPPLIES
Totals for 8550			18.65
8551 03/08/2012 LOGANS MARKET	FILER	ID Prof.-Tech/Secondary/Supplies & Materials/FHS	6.28 PTE--COURTNAY
03/08/2012 LOGANS MARKET	FILER	ID Prof.-Tech/Secondary/Supplies & Materials/FHS	4.85 PTE--COURTNAY
Totals for 8551			11.13
8552 03/08/2012 LUDLOW, SEAN	TWIN FALLS	ID GEN. FUND/E-RATE SUPPORT/Open/DIST/n/a	336.96 E-RATE REIMBURSEMENT
Totals for 8552			336.96
8553 03/08/2012 MAHANNAH, MATT	BUHL	ID GEN. FUND/Business Opn./Communications/DIST/n	25.00 REIMBURSEMENT FOR USE OF PERSONAL CELL PHONE
Totals for 8553			25.00
8554 03/08/2012 MCELLIOTT, SHELLY	TWIN FALLS	ID GEN. FUND/E-RATE SUPPORT/Open/DIST/n/a	280.80 E-RATE REIMBURSEMENT
Totals for 8554			280.80
8555 03/08/2012 MCGOVERN, NAOMI	FILER	ID Food Service/Child Nutrition/TRAVEL/DIST/n/a	137.75 MILEAGE REIMBURSEMENT
Totals for 8555			137.75

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8556	03/08/2012	MCGOVERN, NAOMI	FILER	ID Food Service/Child Nutrition/Prof-Tech Servic	149.00 Student Wages
	03/08/2012	MCGOVERN, NAOMI	FILER	ID Food Service/Child Nutrition/Prof-Tech Servic	244.00 Student Wages
				Totals for 8556	393.00
8557	03/08/2012	MID-AMERICA SPORTS ADVANTAGE	JASPER	IN Capital Projects/Cap. Assets-Non Student Occ'	323.95 BASEBALL FIELD
				Totals for 8557	323.95
8558	03/08/2012	MOON, GARY	TWIN FALLS	ID GEN. FUND/Business Opn./Communications/DIST/n	25.00 REIMBURSEMENT FOR USE OF PERSONAL CELL PHONE
				Totals for 8558	25.00
8559	03/08/2012	NORCO	BOISE	ID Title VI-B/Except Child/Supplies & Materials/	26.10 09276477 3/8/2012
				Totals for 8559	26.10
8560	03/08/2012	NORTH SIDE BUS CO INC	JEROME	ID GEN. FUND/Activity Transp/Reimburse Transp/FH	753.78 SMALL CHARTER BUS FOR FILER HS SPEECH TEAM
				Totals for 8560	753.78
8561	03/08/2012	OFFICE DEPOT	CHICAGO	IL Title VI-B/Except Child/Supplies & Materials/	105.41 TONER
	03/08/2012	OFFICE DEPOT	CHICAGO	IL Title VI-B/Except Child/Supplies & Materials/	57.34 TONER
				Totals for 8561	162.75
8562	03/08/2012	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID Capital Projects/Cap. Assets-Non Student Occ'	126.95 BASEBALL FIELD
				Totals for 8562	126.95
8563	03/08/2012	PEARSON - CLINICAL ASSESSMENT	SAN ANTONIO	TX Title VI-B/Except Child/Supplies & Materials/	277.72 Screening Test for Speech/Language Services
				Totals for 8563	277.72
8564	03/08/2012	PETERS, TERI	FILER	ID GEN. FUND/Elementary/TRAVEL/HES/n/a	181.58 TRAVEL REQUEST FOR WORKSHOP
	03/08/2012	PETERS, TERI	FILER	ID GEN. FUND/Business Opn./Communications/DIST/n	25.00 REIMBURSEMENT FOR PERSONAL CELL PHONE USE FO
				Totals for 8564	206.58
8565	03/08/2012	PIERCE, WENDY	TWIN FALLS	ID Title III Consortium/Secondary/TRAVEL/DIST/n/	127.43 MILEAGE REIMBURSEMENT
				Totals for 8565	127.43
8566	03/08/2012	PIPECO INC	TWIN FALLS	ID Capital Projects/Cap. Assets-Non Student Occ'	149.60 BASEBALL FIELD
				Totals for 8566	149.60
8567	03/08/2012	QUALITY TRUSS & LUMBER INC	FILER	ID Capital Projects/Cap. Assets-Non Student Occ'	22.87 BASEBALL FIELD
	03/08/2012	QUALITY TRUSS & LUMBER INC	FILER	ID Capital Projects/Cap. Assets-Non Student Occ'	41.80 BASEBALL FIELD
	03/08/2012	QUALITY TRUSS & LUMBER INC	FILER	ID Capital Projects/Cap. Assets-Non Student Occ'	14.98 BASEBALL FIELD

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					Totals for 8567	79.65	
8568	03/08/2012	RENTER CENTER	TWIN FALLS	ID	Capital Projects/Cap. Assets-Non Student Occ'	296.80	BASEBALL FIELD
	03/08/2012	RENTER CENTER	TWIN FALLS	ID	Capital Projects/Cap. Assets-Non Student Occ'	572.80	BASEBALL FIELD
					Totals for 8568	869.60	
8569	03/08/2012	S I A E O P	BURLEY	ID	GEN. FUND/School Admin/Purchased Services/FHS	60.00	ADMINISTRATION
					Totals for 8569	60.00	
8570	03/08/2012	SWEET, WILLIAM	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/HES/n/a	146.88	MILEAGE REIMBURSEMENT
					Totals for 8570	146.88	
8571	03/08/2012	TWIN FALLS CANAL COMPANY	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Utilities/DIST/n/a	1,724.64	WATER SHARES
					Totals for 8571	1,724.64	
8572	03/08/2012	TWIN FALLS SCHOOL DISTRICT #41	TWIN FALLS	ID	Title VI-B/Except Child/Purchased Services/DI	125.00	AUDIOLOGY
					Totals for 8572	125.00	
8573	03/08/2012	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Supplies & Materials/	87.19	MAINTENANCE & DRIVERS ED FUEL
	03/08/2012	UNITED OIL	TWIN FALLS	ID	Drivers Ed/Secondary/Car Operating Expenses/D	63.44	MAINTENANCE & DRIVERS ED FUEL
					Totals for 8573	150.63	
8574	03/08/2012	US BANK	SAINT PAUL	MN	GEN. FUND/Business Opn./Purchased Services/DI	500.00	BOND PAYING AGENT
					Totals for 8574	500.00	
8575	03/08/2012	VAZQUEZ, VICTOR	BUHL	ID	GEN. FUND/Business Opn./Communications/DIST/n	25.00	REIMBURSEMENT FOR USE OF PERSONAL CELL PHONE
					Totals for 8575	25.00	
8576	03/08/2012	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a	56.25	GARBAGE
	03/08/2012	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a	223.68	GARBAGE
	03/08/2012	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a	270.44	GARBAGE
	03/08/2012	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a	223.68	GARBAGE
	03/08/2012	WESTERN WASTE SERVICES	TWIN FALLS	ID	Food Service/Child Nutrition/Utilities/FES/n/	223.68	GARBAGE
	03/08/2012	WESTERN WASTE SERVICES	TWIN FALLS	ID	Food Service/Child Nutrition/Utilities/FHS/n/	223.68	GARBAGE
	03/08/2012	WESTERN WASTE SERVICES	TWIN FALLS	ID	Food Service/Child Nutrition/Utilities/HES/n/	15.00	GARBAGE
	03/08/2012	WESTERN WASTE SERVICES	TWIN FALLS	ID	Food Service/Child Nutrition/Utilities/FMS/n/	105.21	GARBAGE
	03/08/2012	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a	223.68	GARBAGE
	03/08/2012	WESTERN WASTE SERVICES	TWIN FALLS	ID	Food Service/Child Nutrition/Utilities/FIS/n/	220.66	GARBAGE
					Totals for 8576	1,785.96	

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8577	03/08/2012	WILKIN, SARAH	TWIN FALLS	ID	GEN. FUND/Business Opn./Communications/DIST/n	50.00	REIMBURSEMENT FOR USE OF PERSONAL CELL PHONE
					Totals for 8577	50.00	
8578	03/08/2012	YOUNG, KRISTAN	FILER	ID	GEN. FUND/Elementary/TRAVEL/HES/n/a	74.93	MILEAGE REIMBURSEMENT
	03/08/2012	YOUNG, KRISTAN	FILER	ID	GEN. FUND/Elementary/TRAVEL/FIS/n/a	74.92	MILEAGE REIMBURSEMENT
					Totals for 8578	149.85	
8579	03/09/2012	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies & Materials/FMS/	62.30	ACCOUNT #213793
	03/09/2012	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies & Materials/DI	0.00	ACCOUNT #213793
	03/09/2012	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies & Materials/HES	65.25	ACCOUNT #142262
					Totals for 8579	127.55	
8580	03/09/2012	D & B SUPPLY	CALDWELL	ID	GEN. FUND/Maint-Occ'd/Supplies & Materials/DI	96.99	TRANSFER PUMP FOR CLEANING WATER HEATERS OUT
					Totals for 8580	96.99	
8581	03/09/2012	DYNA SYSTEMS	DALLAS	TX	GEN. FUND/Maint Non Occ'd/Supplies & Material	561.65	BITS, NUTS, BLADES, SAND STRIPS FOR STEPS
					Totals for 8581	561.65	
8582	03/09/2012	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Supplies & Material	3,691.63	CUSTODIAL SUPPLIES: 618681, 620626, 624407, 629078, 630526, 631891, MINUS OVERPYMNT OF 8
					Totals for 8582	3,691.63	
8583	03/09/2012	GEORGE DAMOUDE	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Purchased Services/DI	130.00	SNOW REMOVAL
					Totals for 8583	130.00	
8584	03/09/2012	HOME DEPOT CREDIT SERVICES	THE LAKES	NV	GEN. FUND/Bldgs-Custodial/Supplies & Material	149.27	CUSTODIAL, MAINTENANCE, STUDENT SUPPLIES
	03/09/2012	HOME DEPOT CREDIT SERVICES	THE LAKES	NV	GEN. FUND/Maint-Occ'd/Supplies & Materials/DI	153.79	CUSTODIAL, MAINTENANCE, STUDENT SUPPLIES
	03/09/2012	HOME DEPOT CREDIT SERVICES	THE LAKES	NV	GEN. FUND/Maint Non Occ'd/Supplies & Material	234.27	CUSTODIAL, MAINTENANCE, STUDENT SUPPLIES
					Totals for 8584	537.33	
8585	03/09/2012	HUDDLESTON, SUSAN	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/HES/n/a	48.56	MILEAGE REIMBURSEMENT
	03/09/2012	HUDDLESTON, SUSAN	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/FES/n/a	2.66	MILEAGE REIMBURSEMENT
	03/09/2012	HUDDLESTON, SUSAN	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/FIS/n/a	5.00	MILEAGE REIMBURSEMENT
					Totals for 8585	56.22	
8586	03/09/2012	IDAHO INSTRUMENT INC	TWIN FALLS	ID	GEN. FUND/Maint Non Occ'd/Supplies & Material	25.63	ELECTRICAL PARTS FOR FHS SCOREBOARDS
					Totals for 8586	25.63	

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8587	03/09/2012	INTERKAL	KALAMAZOO	MI	GEN. FUND/Maint-Occ'd/Supplies & Materials/DI	54.53	H BEAMS FOR FHS BLEACHERS
					Totals for 8587	54.53	
8588	03/09/2012	PACIFIC STEEL & RECYCLING	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies & Materials/DI	53.72	STEEL CASTERS TO BUILD A STAND FOR FIS
					Totals for 8588	53.72	
8589	03/09/2012	PLATT	PORTLAND	OR	GEN. FUND/Maint-Occ'd/Supplies & Materials/DI	158.40	BALLASTS, EMERGENCY LIGHTS AND BATTERIES FOR
	03/09/2012	PLATT	PORTLAND	OR	GEN. FUND/Maint-Occ'd/Supplies & Materials/DI	151.67	BALLASTS, EMERGENCY LIGHTS AND BATTERIES FOR
	03/09/2012	PLATT	PORTLAND	OR	GEN. FUND/Maint-Occ'd/Supplies & Materials/DI	101.12	BALLASTA, EMERGENCY LIGHTS AND BATTERIES FOR
	03/09/2012	PLATT	PORTLAND	OR	GEN. FUND/Maint-Occ'd/Supplies & Materials/DI	152.50	BALLASTS, EMERGENCY LIGHTS AND BATTERIES FOR
					Totals for 8589	563.69	
8590	03/09/2012	QUALITY TRUSS & LUMBER INC	FILER	ID	GEN. FUND/Maint Non Occ'd/Supplies & Material	11.00	SUPPLIES
	03/09/2012	QUALITY TRUSS & LUMBER INC	FILER	ID	GEN. FUND/Maint Non Occ'd/Supplies & Material	3.69	SUPPLIES
	03/09/2012	QUALITY TRUSS & LUMBER INC	FILER	ID	GEN. FUND/Maint Non Occ'd/Supplies & Material	17.22	SUPPLIES
					Totals for 8590	31.91	
8591	03/09/2012	REIS PLUMBING	FILER	ID	GEN. FUND/Maint-Occ'd/Purchased Services/DIST	390.00	REPAIR BOILERS & WATER SOFTENERS FIS
					Totals for 8591	390.00	
8592	03/09/2012	THERMAL SUPPLY INC	SEATTLE	WA	GEN. FUND/Maint-Occ'd/Supplies & Materials/DI	174.17	FURNACE SUPPLIES
	03/09/2012	THERMAL SUPPLY INC	SEATTLE	WA	GEN. FUND/Maint-Occ'd/Supplies & Materials/DI	55.00	FURNACE SUPPLIES
					Totals for 8592	229.17	
8593	03/09/2012	TWIN FALLS GLASS	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Purchased Services/DIST	412.00	NEW GLASS FOR BROKEN TROPHY CABINET SLIDING
					Totals for 8593	412.00	
8594	03/09/2012	WEST COAST PAPER COMPANY	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Supplies & Material	10.00	CUSTODIAL SUPPLIES
	03/09/2012	WEST COAST PAPER COMPANY	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Supplies & Material	75.24	CUSTODIAL SUPPLIES
	03/09/2012	WEST COAST PAPER COMPANY	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Supplies & Material	390.00	CUSTODIAL SUPPLIES
	03/09/2012	WEST COAST PAPER COMPANY	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Supplies & Material	44.35	CUSTODIAL SUPPLIES
	03/09/2012	WEST COAST PAPER COMPANY	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Supplies & Material	15.84	CUSTODIAL SUPPLIES
					Totals for 8594	535.43	
8595	03/09/2012	LOGANS MARKET	FILER	ID	GEN. FUND/Business Opn./Supplies & Materials/	1.79	SUPPLIES
	03/09/2012	LOGANS MARKET	FILER	ID	Title VI-B/Except Child/Supplies & Materials/	17.76	SUPPLIES
	03/09/2012	LOGANS MARKET	FILER	ID	GEN. FUND/Maint Non Occ'd/Supplies & Material	23.90	SUPPLIES
					Totals for 8595	43.45	

CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT	INVOICE
NUMBE	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT DESCRIPTION
8596	03/20/2012	AMERIGAS - JEROME	PITTSBURGH	PA	GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a	760.29 HOLLISTER ELEMENTARY GAS BILL
					Totals for 8596	760.29
8597	03/20/2012	BALLARD & TIGHE PUBLISHERS	BREA	CA	Title III Consortium/Elementary/Supplies & Ma	174.15 CURRICULUM
					Totals for 8597	174.15
8598	03/20/2012	CLAUSING, CHRIS	FILER	ID	Food Service/LUNCH SALES/Open/FES/n/a	22.40 LUNCH REIMBURSEMENT
					Totals for 8598	22.40
8599	03/20/2012	CULLIGAN	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	52.25 Salt INVOICE #'S 230008, 230013, 230014, 230
	03/20/2012	CULLIGAN	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	20.35 Salt INVOICE #'S 230008, 230013, 230014, 230
	03/20/2012	CULLIGAN	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	52.25 Salt INVOICE #'S 230008, 230013, 230014, 230
					Totals for 8599	124.85
8600	03/20/2012	FILER HIGH SCHOOL	FILER	ID	Prof.-Tech/Secondary/TRAVEL/FHS/LAMBERT	233.00 243--LAMBERT
					Totals for 8600	233.00
8601	03/20/2012	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Business Opn./Supplies & Materials/	22.50 BUSINESS CARDS
	03/20/2012	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Business Opn./Supplies & Materials/	22.50 BUSINESS CARDS
					Totals for 8601	45.00
8602	03/20/2012	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/Purchases/HES/n/	595.20 Food
	03/20/2012	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/Purchases/FES/n/	3,833.03 Food
	03/20/2012	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/Purchases/FMS/n/	2,780.29 Food
	03/20/2012	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/Purchases/FHS/n/	6,207.79 Food
	03/20/2012	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/Purchases/FIS/n/	5,130.31 Food
					Totals for 8602	18,546.62
8603	03/20/2012	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	71.49 Supplies
	03/20/2012	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	71.49 Supplies
	03/20/2012	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	71.49 Supplies
	03/20/2012	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	71.49 Supplies
	03/20/2012	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	71.50 Supplies
					Totals for 8603	357.46
8604	03/20/2012	GIBBS SMITH EDUCATION	LAYTON	UT	Contr's & Donations/Library/Textbooks/HES/n/	224.75 Idaho History Books
	03/20/2012	GIBBS SMITH EDUCATION	LAYTON	UT	Contr's & Donations/Library/Textbooks/FIS/n/	5,394.00 Idaho History Books
	03/20/2012	GIBBS SMITH EDUCATION	LAYTON	UT	GEN. FUND/Elementary/Supplies & Materials/FIS	168.56 Idaho History Books
					Totals for 8604	5,787.31

CHECK NUMBE	CHECK DATE	VENDOR VENDOR	VENDOR CITY	VENDOR ACCOUNT STATE	ACCOUNT DESCRIPTION	INVOICE AMOUNT	INVOICE DESCRIPTION
8605	03/20/2012	GUMDROP BOOKS	BETHANY	MO	GEN. FUND/Library/Textbooks/FIS/n/a	250.00	BOOKS
					Totals for 8605	250.00	
8606	03/20/2012	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	GEN. FUND/Dist Admin/Purchased Services/DIST/	1,200.00	FHS IDLA EXPENSE
	03/20/2012	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	GEN. FUND/Dist Admin/Purchased Services/DIST/	375.00	FHS IDLA EXPENSE
					Totals for 8606	1,575.00	
8607	03/20/2012	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a	2,745.93	POWER BILL
	03/20/2012	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a	1,462.95	POWER BILL
	03/20/2012	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a	3,659.96	POWER BILL
	03/20/2012	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a	1,825.54	POWER BILL
					Totals for 8607	9,694.38	
8608	03/20/2012	IKON OFFICE SOLUTIONS	DALLAS	TX	Title VI-B/Special Services/Copier Rent/DIST/	85.68	RENT- SPECIAL ED
	03/20/2012	IKON OFFICE SOLUTIONS	DALLAS	TX	GEN. FUND/Elementary/Copier Rent/HES/n/a	194.00	RENT - 5 COPIERS - VARIOUS LOCATIONS
	03/20/2012	IKON OFFICE SOLUTIONS	DALLAS	TX	GEN. FUND/Business Opn./Copier Rent/DIST/n/a	242.00	RENT - 5 COPIERS - VARIOUS LOCATIONS
	03/20/2012	IKON OFFICE SOLUTIONS	DALLAS	TX	GEN. FUND/School Admin/Copier Rent/FHS/n/a	43.00	RENT - 5 COPIERS - VARIOUS LOCATIONS
	03/20/2012	IKON OFFICE SOLUTIONS	DALLAS	TX	GEN. FUND/Elementary/Copier Rent/FIS/n/a	43.00	RENT - 5 COPIERS - VARIOUS LOCATIONS
	03/20/2012	IKON OFFICE SOLUTIONS	DALLAS	TX	GEN. FUND/Library/Copier Rent/FMS/n/a	27.00	RENT - 5 COPIERS - VARIOUS LOCATIONS
					Totals for 8608	634.68	
8609	03/20/2012	INLAND FINANCE	DES MOINES	IA	Food Service/Child Nutrition/Purchased Servic	210.27	
					Totals for 8609	210.27	
8610	03/20/2012	INN AMERICA	BOISE	ID	GEN. FUND/Elementary/TRAVEL/HES/n/a	44.99	FOR CHARTER START MEETING
					Totals for 8610	44.99	
8611	03/20/2012	INTERSTATE BRANDS COMPANY	OGDEN	UT	Food Service/Child Nutrition/Purchases/HES/n/	197.02	Bread
	03/20/2012	INTERSTATE BRANDS COMPANY	OGDEN	UT	Food Service/Child Nutrition/Purchases/FES/n/	197.02	Bread
	03/20/2012	INTERSTATE BRANDS COMPANY	OGDEN	UT	Food Service/Child Nutrition/Purchases/FMS/n/	197.02	Bread
	03/20/2012	INTERSTATE BRANDS COMPANY	OGDEN	UT	Food Service/Child Nutrition/Purchases/FHS/n/	197.02	Bread
	03/20/2012	INTERSTATE BRANDS COMPANY	OGDEN	UT	Food Service/Child Nutrition/Purchases/FIS/n/	197.02	Bread
					Totals for 8611	985.10	
8612	03/20/2012	KIMBERLY SCHOOL DISTRICT #414	KIMBERLY	ID	Title III Consortium/Other Support Svcs/Open/	8,781.69	LEP CONSORTIUM
					Totals for 8612	8,781.69	
8613	03/20/2012	LAMBERT, PAMELA	TWIN FALLS	ID	Prof.-Tech/Secondary/TRAVEL/FHS/LAMBERT	69.50	PTE FUNDS

CHECK CHECK	VENDOR	VENDOR ACCOUNT	INVOICE
NUMBE DATE	VENDOR	CITY STATE DESCRIPTION	AMOUNT DESCRIPTION
Totals for 8613			69.50
8614 03/20/2012	LAMBERT, STEVEN	TWIN FALLS ID Prof.-Tech/Secondary/TRAVEL/FHS/LAMBERT	142.08 243--LAMBERT
Totals for 8614			142.08
8615 03/20/2012	MAGIC VALLEY BUSINESS SYSTEMS	TWIN FALLS ID Food Service/Child Nutrition/Supplies & Mater	95.00 Office Supplies
Totals for 8615			95.00
8616 03/20/2012	MCI	PITTSBURGH PA GEN. FUND/Business Opn./Communications/DIST/n	60.78 PHONE BILL
Totals for 8616			60.78
8617 03/20/2012	MEADOW GOLD DAIRIES	DENVER CO Food Service/Child Nutrition/Adv Speech/HES/n	588.40 Milk
03/20/2012	MEADOW GOLD DAIRIES	DENVER CO Food Service/Child Nutrition/Adv Speech/FES/n	2,989.82 Milk
03/20/2012	MEADOW GOLD DAIRIES	DENVER CO Food Service/Child Nutrition/Adv Speech/FMS/n	1,694.71 Milk
03/20/2012	MEADOW GOLD DAIRIES	DENVER CO Food Service/Child Nutrition/Adv Speech/FHS/n	2,429.43 Milk
03/20/2012	MEADOW GOLD DAIRIES	DENVER CO Food Service/Child Nutrition/Vend Food-FHS/FH	234.42 Milk
03/20/2012	MEADOW GOLD DAIRIES	DENVER CO Food Service/Child Nutrition/Adv Speech/FIS/n	3,246.46 Milk
Totals for 8617			11,183.24
8618 03/20/2012	MID-AMERICA SPORTS ADVANTAGE	JASPER IN Capital Projects/Cap. Assets-Non Student Occ'	711.39 BASEBALL
Totals for 8618			711.39
8619 03/20/2012	MOSS, LANA	FILER ID GEN. FUND/Elementary/TRAVEL/FIS/n/a	12.49 MILEAGE REIMBURSEMENT
Totals for 8619			12.49
8620 03/20/2012	NORTH SIDE BUS CO INC	JEROME ID GEN. FUND/Activity Transp/Reimburse Transp/FH	413.10 NONREIMBURSEABLE TRAVEL SPEECH BUS TO MOUNTA
03/20/2012	NORTH SIDE BUS CO INC	JEROME ID GEN. FUND/Interscholastic/Transp-Sports/FHS/n	1,013.00 INTERSCHOLASTIC TRAN/SPORTS
Totals for 8620			1,426.10
8621 03/20/2012	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID Food Service/Child Nutrition/Purchases/HES/n/	380.15 Food
03/20/2012	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID Food Service/Child Nutrition/Purchases/FES/n/	838.00 Food
03/20/2012	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID Food Service/Child Nutrition/Purchases/FMS/n/	838.00 Food
03/20/2012	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID Food Service/Child Nutrition/Purchases/FHS/n/	838.00 Food
03/20/2012	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID Food Service/Child Nutrition/Purchases/FIS/n/	838.00 Food
Totals for 8621			3,732.15
8622 03/20/2012	OFFICE DEPOT	CHICAGO IL GEN. FUND/Business Opn./Supplies & Materials/	21.66 SUPPLIES
03/20/2012	OFFICE DEPOT	CHICAGO IL GEN. FUND/Board/Teacher Supplies/FIS/SUE PARE	79.99 SUPPLIES
Totals for 8622			101.65

CHECK CHECK		VENDOR	VENDOR ACCOUNT		INVOICE		
NUMBE	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT	DESCRIPTION
8623	03/20/2012	PEBBLE PONDS	FILER	ID	GEN. FUND/Interscholastic/Purchased Services/ Totals for 8623	400.00 400.00	INTERSCHOLASTIC PURCHASE SERVICE
8624	03/20/2012	QUALITY TRUSS & LUMBER INC	FILER	ID	Capital Projects/Cap. Assets-Non Student Occ' Totals for 8624	17.08 17.08	BASEBALL FIELD
8625	03/20/2012	QUILL CORPORATION	PHILADELPHIA	PA	GEN. FUND/Board/Teacher Supplies/FHS/REGINA G	45.87	CLASSROOM SUPPLIES
	03/20/2012	QUILL CORPORATION	PHILADELPHIA	PA	GEN. FUND/Business Opn./Supplies & Materials/ Totals for 8625	54.39 100.26	SUPPLIES
8626	03/20/2012	RED LION HOTEL	FOCAFELLO	ID	GEN. FUND/Interscholastic/TRAVEL/FHS/n/a Totals for 8626	183.90 183.90	INTERSCHOLASTIC TRAVEL
8627	03/20/2012	SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	GEN. FUND/Business Opn./Supplies & Materials/ Totals for 8627	44.43 44.43	DEPOSIT BOOKS
8628	03/20/2012	SCHOOL SPECIALTY	MILWAUKEE	WI	GEN. FUND/Board/Teacher Supplies/FES/AUDREY L	18.78	supplies
	03/20/2012	SCHOOL SPECIALTY	MILWAUKEE	WI	GEN. FUND/Board/Teacher Supplies/FES/AUDREY L Totals for 8628	70.19 88.97	supplies
8629	03/20/2012	SYRINGA	BOISE	ID	GEN. FUND/Admin Tech Svc/Purchased Services/D Totals for 8629	25.00 25.00	IP ADDRESSES
8630	03/20/2012	TAYLOR MADE FENCE	KIMBERLY	ID	Capital Projects/Cap. Assets-Non Student Occ' Totals for 8630	3,090.00 3,090.00	BASEBALL FIELD
8631	03/20/2012	TEK HUT	TWIN FALLS	ID	GEN. FUND/Business Opn./Equipment/DIST/n/a	2,029.84	SUPPLIES
	03/20/2012	TEK HUT	TWIN FALLS	ID	Title I-C/Elementary/Equipment/FES/n/a Totals for 8631	589.99 2,619.83	SUPPLIES
8632	03/20/2012	TWIN STOP LLC	TWIN FALLS	ID	Capital Projects/Cap. Assets-Non Student Occ' Totals for 8632	6.57 6.57	FUEL FOR GATOR
8633	03/20/2012	WENDELL SCHOOL DISTRICT	WENDELL	ID	GEN. FUND/Secondary/INL/FHS/n/a Totals for 8633	90.00 90.00	INL
8634	03/20/2012	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/Interscholastic/Transp-Sports/FMS/n	477.45	BUS BILL
	03/20/2012	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/Interscholastic/Transp-Sports/FHS/n	3,253.83	BUS BILL

CHECK	CHECK	VENDOR	VENDOR ACCOUNT	INVOICE
NUMBE	DATE	VENDOR	CITY STATE DESCRIPTION	AMOUNT DESCRIPTION
8634	03/20/2012	WESTERN STATE BUS SERVICE INC	FILER ID GEN. FUND/To School Transp/Reimburse Transp/D	46,815.11 BUS BILL
	03/20/2012	WESTERN STATE BUS SERVICE INC	FILER ID GEN. FUND/To School Transp/Pre-School Transp/	2,952.90 BUS BILL
	03/20/2012	WESTERN STATE BUS SERVICE INC	FILER ID Title VI-B/Except Child/Purchased Services/DI	263.85 BUS BILL
	03/20/2012	WESTERN STATE BUS SERVICE INC	FILER ID GEN. FUND/To School Transp/Kindy Transp/DIST/	1,927.04 BUS BILL
			Totals for 8634	55,690.18
8635	03/20/2012	FILER MIDDLE SCHOOL	FILER ID Title VI-B/Except Child/Supplies & Materials/	105.97 SPECIAL SERVICES SUPPLIES
			Totals for 8635	105.97
8636	03/20/2012	HSBC BUSINESS SOLUTIONS	CAROL STREAM IL GEN. FUND/Maint Non Occ'd/Supplies & Material	75.96 RECEIPTS
	03/20/2012	HSBC BUSINESS SOLUTIONS	CAROL STREAM IL Food Service/Child Nutrition/Vend Food-FHS/FH	650.16 Food
			Totals for 8636	726.12
8638	03/21/2012	JEROME HIGH SCHOOL	JEROME ID GEN. FUND/Secondary/Adv Speech/FHS/n/a	500.00 ADVANCED SPEECH
			Totals for 8638	500.00
8639	03/30/2012	AFLAC	COLUMBUS GA GEN. FUND/Deductions Payable/Open/DIST	274.47 Payroll accrual
	03/30/2012	AFLAC	COLUMBUS GA Food Service/Deductions Payable/Open/DIST	107.44 Payroll accrual
	03/30/2012	AFLAC	COLUMBUS GA GEN. FUND/Deductions Payable/Open/DIST	67.48 Payroll accrual
	03/30/2012	AFLAC	COLUMBUS GA Food Service/Deductions Payable/Open/DIST	4.20 Payroll accrual
			Totals for 8639	453.59
8640	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK GEN. FUND/Deductions Payable/Open/DIST	1,978.67 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK Title VI-B/Deductions Payable/Open/DIST	167.00 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK Title VI-B (Pre)/Deductions Payable/Open/DIST	100.00 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK Ed Jobs Bill/Deductions Payable/Open/DIST	50.00 Payroll accrual
			Totals for 8640	2,295.67
8641	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK GEN. FUND/Deductions Payable/Open/DIST	707.64 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK Title VI-B/Deductions Payable/Open/DIST	99.60 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK Food Service/Deductions Payable/Open/DIST	59.90 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK Title I-A/Deductions Payable/Open/DIST	59.90 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK Title I-C/Deductions Payable/Open/DIST	12.96 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK GEN. FUND/Deductions Payable/Open/DIST	1,190.17 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK Title VI-B/Deductions Payable/Open/DIST	124.60 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK Food Service/Deductions Payable/Open/DIST	57.50 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK Title I-A/Deductions Payable/Open/DIST	73.90 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK Title I-C/Deductions Payable/Open/DIST	20.13 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK Ed Jobs Bill/Deductions Payable/Open/DIST	29.70 Payroll accrual

CHECK	CHECK	VENDOR	VENDOR	ACCOUNT	INVOICE
NUMBE	DATE	VENDOR	CITY	STATE DESCRIPTION	AMOUNT DESCRIPTION
8641	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK GEN. FUND/Deductions Payable/Open/DIST	54.30 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK Title VI-B/Deductions Payable/Open/DIST	3.00 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK Title VI-B/Deductions Payable/Open/DIST	33.10 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK GEN. FUND/Deductions Payable/Open/DIST	131.86 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK Title VI-B/Deductions Payable/Open/DIST	61.50 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK Title II-A/Deductions Payable/Open/DIST	29.26 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK GEN. FUND/Deductions Payable/Open/DIST	733.96 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK Title VI-B/Deductions Payable/Open/DIST	19.30 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK Food Service/Deductions Payable/Open/DIST	16.00 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK Ed Jobs Bill/Deductions Payable/Open/DIST	22.40 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK GEN. FUND/Deductions Payable/Open/DIST	517.81 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK Title VI-B/Deductions Payable/Open/DIST	35.00 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK Title I-A/Deductions Payable/Open/DIST	9.94 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK Title I-C/Deductions Payable/Open/DIST	8.50 Payroll accrual
	03/30/2012	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK Ed Jobs Bill/Deductions Payable/Open/DIST	96.00 Payroll accrual
Totals for 8641					4,207.93
8642	03/30/2012	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA CITY	OK GEN. FUND/Deductions Payable/Open/DIST	275.00 Payroll accrual
Totals for 8642					275.00
8643	03/30/2012	AMERITAS	LINCOLN	NE GEN. FUND/Deductions Payable/Open/DIST	24.88 Payroll accrual
	03/30/2012	AMERITAS	LINCOLN	NE Title VI-B/Deductions Payable/Open/DIST	11.73 Payroll accrual
	03/30/2012	AMERITAS	LINCOLN	NE Title I-A/Deductions Payable/Open/DIST	5.11 Payroll accrual
	03/30/2012	AMERITAS	LINCOLN	NE GEN. FUND/Deductions Payable/Open/DIST	428.57 Payroll accrual
	03/30/2012	AMERITAS	LINCOLN	NE Title VI-B/Deductions Payable/Open/DIST	26.52 Payroll accrual
	03/30/2012	AMERITAS	LINCOLN	NE Food Service/Deductions Payable/Open/DIST	48.08 Payroll accrual
	03/30/2012	AMERITAS	LINCOLN	NE Title I-A/Deductions Payable/Open/DIST	31.77 Payroll accrual
	03/30/2012	AMERITAS	LINCOLN	NE Title I-C/Deductions Payable/Open/DIST	3.54 Payroll accrual
	03/30/2012	AMERITAS	LINCOLN	NE Ed Jobs Bill/Deductions Payable/Open/DIST	32.88 Payroll accrual
	03/30/2012	AMERITAS	LINCOLN	NE GEN. FUND/Clearing Account/Open/DIST	8.84 COBRA ADJUSTMENT
Totals for 8643					621.92
8644	03/30/2012	COLONIAL BANK	ORLANDO	FL GEN. FUND/Deductions Payable/Open/DIST	570.00 Payroll accrual
Totals for 8644					570.00
8645	03/30/2012	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT GEN. FUND/Deductions Payable/Open/DIST	249.54 Payroll accrual
	03/30/2012	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT Title VI-B/Deductions Payable/Open/DIST	231.46 Payroll accrual
	03/30/2012	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT Title I-A/Deductions Payable/Open/DIST	20.40 Payroll accrual
	03/30/2012	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT Title I-C/Deductions Payable/Open/DIST	0.50 Payroll accrual

CHECK CHECK		VENDOR		VENDOR ACCOUNT		INVOICE	
NUMBE	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT	DESCRIPTION
8645	03/30/2012	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	GEN. FUND/Deductions Payable/Open/DIST	3,586.06	Payroll accrual
	03/30/2012	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Title VI-B/Deductions Payable/Open/DIST	323.60	Payroll accrual
	03/30/2012	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Food Service/Deductions Payable/Open/DIST	253.00	Payroll accrual
	03/30/2012	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Title I-A/Deductions Payable/Open/DIST	213.29	Payroll accrual
	03/30/2012	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	GEN. FUND/Clearing Account/Open/DIST	253.00	COBRA
Totals for 8645						5,130.85	
8646	03/30/2012	IDAHO EDUCATION ASSOCIATION	BOISE	ID	GEN. FUND/Deductions Payable/Open/DIST	710.33	Payroll accrual
	03/30/2012	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title VI-B/Deductions Payable/Open/DIST	59.90	Payroll accrual
	03/30/2012	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Food Service/Deductions Payable/Open/DIST	22.05	Payroll accrual
	03/30/2012	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title I-A/Deductions Payable/Open/DIST	63.10	Payroll accrual
	03/30/2012	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Ed Jobs Bill/Deductions Payable/Open/DIST	25.85	Payroll accrual
Totals for 8646						881.23	
8647	03/30/2012	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/Open/DIST	12,086.51	Payroll accrual
	03/30/2012	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B/Deductions Payable/Open/DIST	277.55	Payroll accrual
	03/30/2012	IDAHO STATE TAX COMMISSION	BOISE	ID	Prof.-Tech/Deductions Payable/Open/DIST	18.35	Payroll accrual
	03/30/2012	IDAHO STATE TAX COMMISSION	BOISE	ID	Food Service/Deductions Payable/Open/DIST	421.32	Payroll accrual
	03/30/2012	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-A/Deductions Payable/Open/DIST	270.41	Payroll accrual
	03/30/2012	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-C/Deductions Payable/Open/DIST	3.56	Payroll accrual
	03/30/2012	IDAHO STATE TAX COMMISSION	BOISE	ID	Title II-A/Deductions Payable/Open/DIST	1.00	Payroll accrual
	03/30/2012	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B (Pre)/Deductions Payable/Open/DIST	4.00	Payroll accrual
	03/30/2012	IDAHO STATE TAX COMMISSION	BOISE	ID	Ed Jobs Bill/Deductions Payable/Open/DIST	267.65	Payroll accrual
	03/30/2012	IDAHO STATE TAX COMMISSION	BOISE	ID	Drivers Ed/Deductions Payable/Open/DIST	26.65	Payroll accrual
	03/30/2012	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/Open/DIST	15.00	Payroll accrual
	03/30/2012	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B/Deductions Payable/Open/DIST	10.00	Payroll accrual
	03/30/2012	IDAHO STATE TAX COMMISSION	BOISE	ID	Food Service/Deductions Payable/Open/DIST	15.00	Payroll accrual
	03/30/2012	IDAHO STATE TAX COMMISSION	BOISE	ID	Ed Jobs Bill/Deductions Payable/Open/DIST	10.00	Payroll accrual
Totals for 8647						13,427.00	
8648	03/30/2012	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	GEN. FUND/Benefits Payable/Open/DIST	578.77	Payroll accrual
	03/30/2012	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title VI-B/Benefits Payable/Open/DIST	43.45	Payroll accrual
	03/30/2012	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Food Service/Benefits Payable/Open/DIST	33.60	Payroll accrual
	03/30/2012	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title I-A/Benefits Payable/Open/DIST	22.26	Payroll accrual
	03/30/2012	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title I-C/Benefits Payable/Open/DIST	2.32	Payroll accrual
	03/30/2012	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title II-A/Benefits Payable/Open/DIST	10.00	Payroll accrual
	03/30/2012	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Ed Jobs Bill/Benefits Payable/Open/DIST	30.00	Payroll accrual
Totals for 8648						720.40	

CHECK NUMBE	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
8649	03/30/2012	NCPERS GROUP LIFE INS	CHICAGO	IL	GEN. FUND/Deductions Payable/Open/DIST	80.00	Payroll accrual
Totals for 8649						80.00	
8650	03/30/2012	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/Open/DIST	6,402.36	Payroll accrual
	03/30/2012	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Deductions Payable/Open/DIST	397.43	Payroll accrual
	03/30/2012	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Deductions Payable/Open/DIST	130.31	Payroll accrual
	03/30/2012	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Deductions Payable/Open/DIST	70.40	Payroll accrual
	03/30/2012	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Deductions Payable/Open/DIST	28.00	Payroll accrual
	03/30/2012	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Deductions Payable/Open/DIST	217.10	Payroll accrual
	03/30/2012	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Ed Jobs Bill/Deductions Payable/Open/DIST	824.40	Payroll accrual
	03/30/2012	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/Open/DIST	1,171.57	Payroll accrual
	03/30/2012	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Deductions Payable/Open/DIST	109.34	Payroll accrual
	03/30/2012	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Deductions Payable/Open/DIST	11.27	Payroll accrual
	03/30/2012	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Deductions Payable/Open/DIST	17.76	Payroll accrual
	03/30/2012	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Open/DIST	41,115.90	Payroll accrual
	03/30/2012	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Open/DIST	2,809.47	Payroll accrual
	03/30/2012	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/Open/DIST	2,308.52	Payroll accrual
	03/30/2012	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Open/DIST	1,546.94	Payroll accrual
	03/30/2012	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Open/DIST	168.43	Payroll accrual
	03/30/2012	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Open/DIST	389.10	Payroll accrual
	03/30/2012	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Ed Jobs Bill/Benefits Payable/Open/DIST	2,076.60	Payroll accrual
	03/30/2012	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Clearing Account/Open/DIST	303.10	COBRA
	03/30/2012	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/Open/DIST	172.30CR	DEPENDENT CHANGE
Totals for 8650						59,925.70	
8651	03/30/2012	WADDELL & REED INC	SHAWNEE MISSION	KS	GEN. FUND/Deductions Payable/Open/DIST	100.00	Payroll accrual
Totals for 8651						100.00	
8652	03/30/2012	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	GEN. FUND/Deductions Payable/Open/DIST	262.42	Payroll accrual
	03/30/2012	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	Title I-A/Deductions Payable/Open/DIST	21.48	Payroll accrual
	03/30/2012	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	Ed Jobs Bill/Deductions Payable/Open/DIST	42.15	Payroll accrual
Totals for 8652						326.05	
8653	03/28/2012	BROWN, DEBBIE	FILER	ID	GEN. FUND/Secondary/TRAVEL/FMS/n/a	37.50	TRAVEL REQUEST
Totals for 8653						37.50	
8654	03/28/2012	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Interscholastic/Prof-Tech Services/	208.39	INTERSCHOLASTIC SPORTS
	03/28/2012	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Interscholastic/TRAVEL/FHS/n/a	718.91	INTERSCHOLASTIC TRAVEL
Totals for 8654						927.30	

CHECK CHECK	VENDOR	VENDOR ACCOUNT	INVOICE
NUMBE DATE	VENDOR	STATE DESCRIPTION	AMOUNT DESCRIPTION
8655 03/28/2012	BW ELECTRIC	JEROME ID	Capital Projects/Cap. Assets-Non Student Occ'
			Totals for 8655
			2,150.00
8656 03/28/2012	CARTRIDGE WORLD	TWIN FALLS ID	GEN. FUND/Secondary/Supplies & Materials/FHS/
			Totals for 8656
			349.95
8657 03/28/2012	GARTNER, CONNIE	FILER ID	GEN. FUND/School Admin/TRAVEL/FHS/n/a
			Totals for 8657
			306.12
8658 03/28/2012	GRAHAM, JOHN	TWIN FALLS ID	GEN. FUND/Dist Admin/TRAVEL/DIST/n/a
			Totals for 8658
			199.93
8659 03/28/2012	HM RECEIVABLES CO LLC	CHICAGO IL	Title III Consortium/Elementary/Supplies & Ma
			Totals for 8659
			53.80
8660 03/28/2012	IABOP	BURLEY ID	GEN. FUND/Secondary/Purchased Services/FMS/n/
			Totals for 8660
			195.00
8661 03/28/2012	IASA	BOISE ID	Title VI-B/Except Child/Professional Developm
			Totals for 8661
			99.00
8662 03/28/2012	IKON OFFICE SOLUTIONS	DALLAS TX	GEN. FUND/Elementary/Copies Expense/HES/n/a
03/28/2012	IKON OFFICE SOLUTIONS	DALLAS TX	GEN. FUND/Business Opn./Copies Expense/DIST/n
03/28/2012	IKON OFFICE SOLUTIONS	DALLAS TX	GEN. FUND/School Admin/Copies Expense/FHS/n/a
03/28/2012	IKON OFFICE SOLUTIONS	DALLAS TX	GEN. FUND/Elementary/Copies Expense/FIS/n/a
03/28/2012	IKON OFFICE SOLUTIONS	DALLAS TX	GEN. FUND/Secondary/Copies Expense/FMS/n/a
03/28/2012	IKON OFFICE SOLUTIONS	DALLAS TX	GEN. FUND/Elementary/Copies Expense/FES/n/a
03/28/2012	IKON OFFICE SOLUTIONS	DALLAS TX	GEN. FUND/Elementary/Copies Expense/FIS/n/a
03/28/2012	IKON OFFICE SOLUTIONS	DALLAS TX	GEN. FUND/Secondary/Copies Expense/FMS/n/a
03/28/2012	IKON OFFICE SOLUTIONS	DALLAS TX	GEN. FUND/Secondary/Copies Expense/FHS/n/a
			Totals for 8662
			1,606.67
8663 03/28/2012	INN AMERICA	BOISE ID	Title VI-B/Except Child/TRAVEL/DIST/n/a
			Totals for 8663
			44.99
8664 03/28/2012	INTERMOUNTAIN GAS COMPANY	BOISE ID	GEN. FUND/Bldgs-Custodial/Utilities/DIST/n/a
03/28/2012	INTERMOUNTAIN GAS COMPANY	BOISE ID	GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a
03/28/2012	INTERMOUNTAIN GAS COMPANY	BOISE ID	GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a
			92.20
			1,171.66
			2,272.16

CHECK CHECK		VENDOR	VENDOR ACCOUNT	INVOICE
NUMBE	DATE	VENDOR	CITY STATE DESCRIPTION	AMOUNT DESCRIPTION
8664	03/28/2012	INTERMOUNTAIN GAS COMPANY	BOISE ID GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a	3,413.18 ACCOUNT #13444500-001-8
	03/28/2012	INTERMOUNTAIN GAS COMPANY	BOISE ID GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a	1,898.47 ACCOUNT #13444500-001-8
Totals for 8664				8,847.67
8665	03/28/2012	JW PEPPER & SON INC	PAOLI PA GEN. FUND/Secondary/Music Supplies/FMS/n/a	19.59 Music Supplies
	03/28/2012	JW PEPPER & SON INC	PAOLI PA GEN. FUND/Secondary/Music Supplies/FMS/n/a	130.29 MUSIC SUPPLIES
Totals for 8665				149.88
8666	03/28/2012	LOGAN'S	FILER ID GEN. FUND/Dist Admin/Supplies & Materials/DIS	1.00 HIRE LEARNING SUPPLIES
	03/28/2012	LOGAN'S	FILER ID Title VI-B/Except Child/Supplies & Materials/	8.86 HIRE LEARNING SUPPLIES
Totals for 8666				9.86
8667	03/28/2012	MARCELLUS, CALLAE	TWIN FALLS ID Title VI-B/Except Child/TRAVEL/DIST/n/a	160.56 TRAVEL REQUEST
Totals for 8667				160.56
8668	03/28/2012	NATIONAL GEOGRAPHIC SCHOOL PUB	TAMPA FL Title III Consortium/Elementary/Supplies & Ma	324.62 CURRICULUM
Totals for 8668				324.62
8669	03/28/2012	NORCO	BOISE ID Title VI-B/Except Child/Supplies & Materials/	29.87 SPECIAL SERVICES SUPPLIES
Totals for 8669				29.87
8670	03/28/2012	OFFICE DEPOT	CHICAGO IL Title VI-B/Except Child/Supplies & Materials/	68.55 SPECIAL ED SUPPLIES
	03/28/2012	OFFICE DEPOT	CHICAGO IL Title VI-B/Except Child/Supplies & Materials/	32.93 SPECIAL SERVICES SUPPLIES
Totals for 8670				101.48
8671	03/28/2012	PEARSON EDUCATION INC	ATLANTA GA Title III Consortium/Elementary/Supplies & Ma	6,019.02 CURRICULUM
Totals for 8671				6,019.02
8672	03/28/2012	POSPICHAL, SUSAN	FILER ID GEN. FUND/School Admin/TRAVEL/FHS/n/a	37.50 TRAVEL REQUEST
Totals for 8672				37.50
8673	03/28/2012	PRIMARY THERAPY SOURCE	TWIN FALLS ID GEN. FUND/Except Child/Purchased Services/DIS	1,263.62 PHYSICAL & OCCUPATIONAL THERAPY
	03/28/2012	PRIMARY THERAPY SOURCE	TWIN FALLS ID GEN. FUND/Except Child/Purchased Services/DIS	2,731.99 PHYSICAL & OCCUPATIONAL THERAPY
Totals for 8673				3,995.61
8674	03/28/2012	QUILL CORPORATION	PHILADELPHIA PA Title VI-B/Except Child/Supplies & Materials/	20.39 SPECIAL SERVICES SUPPLIES
Totals for 8674				20.39
8675	03/28/2012	S I A E O P	BURLEY ID GEN. FUND/Secondary/Purchased Services/FMS/n/	20.00 DUES - DEBBIE BROWN

CHECK CHECK		VENDOR	VENDOR ACCOUNT		INVOICE		
NUMBE	DATE	VENDOR	CITY	STATE	DESCRIPTION	AMOUNT	DESCRIPTION
					Totals for 8675	20.00	
8676	03/28/2012	SCHOOL SPECIALTY	MILWAUKEE	WI	GEN. FUND/Secondary/Supplies & Materials/FMS/	480.26	Office Supplies
	03/28/2012	SCHOOL SPECIALTY	MILWAUKEE	WI	GEN. FUND/Secondary/Supplies & Materials/FHS/	20.68	SUPPLIES INVOICE #'S 208107496774 and 208107
					Totals for 8676	500.94	
8678	03/28/2012	SWEET, WILLIAM	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/HES/n/a	128.52	MILEAGE REIMBURSEMENT
					Totals for 8678	128.52	
8679	03/28/2012	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Supplies & Materials/	107.14	DRIVERS ED & MAINTENANCE FUEL
	03/28/2012	UNITED OIL	TWIN FALLS	ID	Drivers Ed/Secondary/Car Operating Expenses/D	31.48	DRIVERS ED & MAINTENANCE FUEL
					Totals for 8679	138.62	
8680	03/28/2012	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies & Materials/FHS/	63.81	PHYSICAL EDUCATION
	03/28/2012	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Supplies & Materials/FHS	54.85	PTE--COURTNAY
	03/28/2012	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Supplies & Materials/FHS	120.69	HEALTH BOOKS & DVD'S
					Totals for 8680	239.35	
					Totals for checks	276,013.35	