

PO NUMBER	CHECK NUMBE	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
4001300160	0	04/11/2013	SPRINGHILL SUITES	BOISE	ID	Prof.-Tech/Secondary/TRAVEL/FHS/LAMBERT	0.00	243--LAMBERT
Totals for 0							0.00	
5001300012	10442	04/03/2013	J & D PRINTING ENTERPRISES	CASTLEFORD	ID	GEN. FUND/Elementary/Supplies & Materials/FIS	484.90	supplies
Totals for 10442							484.90	
0	10443	04/04/2013	AMERIGAS - JEROME	PITTSBURGH	PA	GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a	891.27	HOLLISTER ELEMENTARY GAS BILL
Totals for 10443							891.27	
1101300177	10444	04/04/2013	BALANCED ROCK ELECTRIC	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Purchased Services/DIST	408.76	LIFT STATION REPAIRS
Totals for 10444							408.76	
0	10445	04/04/2013	CITY OF HOLLISTER	HOLLISTER	ID	GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a	120.00	CITY WATER
Totals for 10445							120.00	
0	10446	04/04/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a	172.46	ACCOUNT #4-1172
0		04/04/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a	149.82	ACCOUNT #4-1173
0		04/04/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/DIST/n/a	29.50	ACCOUNT #4-1174
0		04/04/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a	130.25	ACCOUNT #4-1175
0		04/04/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a	266.36	ACCOUNT #4-1198
0		04/04/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a	101.00	ACCOUNT #4-1203
0		04/04/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a	178.66	ACCOUNT #4-1205
0		04/04/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a	29.50	ACCOUNT #4-1207
Totals for 10446							1,057.55	
0	10447	04/04/2013	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies & Materials/FMS/	44.50	ACCOUNT #213793
0		04/04/2013	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies & Materials/FES	106.80	ACCOUNT #213785
0		04/04/2013	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Business Opn./Supplies & Materials/	4.45	ACCOUNT #213769
0		04/04/2013	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies & Materials/HES	26.70	ACCOUNT #142262
Totals for 10447							182.45	
0	10448	04/04/2013	FERNANDEZ, FRANCES	FILER	ID	Title I-C/Elementary/TRAVEL/HES/n/a	50.00	TRANSLATING
Totals for 10448							50.00	
0	10449	04/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/DIST/n	2,070.04	TELEPHONE SERVICE
0		04/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/FES/n/	11.55	TELEPHONE SERVICE
0		04/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/FMS/n/	11.55	TELEPHONE SERVICE
0		04/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/FHS/n/	23.10	TELEPHONE SERVICE
0		04/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/Utilities/DIST/n	11.55	TELEPHONE SERVICE

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0	10449	04/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/FIS/n/	229.87	TELEPHONE SERVICE
0		04/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communications/DIST/n/	11.55	TELEPHONE SERVICE
0		04/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/HES/n/	155.11	TELEPHONE SERVICE
0		04/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/Communications/H	55.89	TELEPHONE SERVICE
0		04/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/Communications/D	85.58	TELEPHONE SERVICE
0		04/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/DIST/n	55.33	TELEPHONE SERVICE
0		04/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/DIST/n	55.33	TELEPHONE SERVICE
0		04/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communications/DIST/n/	55.33	TELEPHONE SERVICE
0		04/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/FMS/n/	54.33	TELEPHONE SERVICE
0		04/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/FHS/n/	164.74	TELEPHONE SERVICE
0		04/04/2013	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Communications/FES/n/	54.33	TELEPHONE SERVICE
Totals for 10449							3,105.18	
1101300180	10450	04/04/2013	FSS SHOP	FILER	ID	GEN. FUND/Maint-Grounds/Equipment/DIST/n/a	212.69	NEW ALTERNATOR & AIR PUMP FOR 1990 FOR PICKUP
Totals for 10450							212.69	
4001300173	10451	04/04/2013	GARTNER, CONNIE	FILER	ID	GEN. FUND/School Admin/TRAVEL/FHS/n/a	182.23	SCHOOL ADMINISTRATION
Totals for 10451							182.23	
1101300170	10452	04/04/2013	GEM STATE WELDERS SUPPLY INC	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Purchased Services/DI	54.08	YEARLY RENTAL WITH OXYGEN CYLINDER
Totals for 10452							54.08	
0	10453	04/04/2013	GRAHAM, JOHN	TWIN FALLS	ID	Title I-C/Dist Admin/TRAVEL/DIST/n/a	181.80	TRAVEL REQUEST FOR TITLE I CONFERENCE
Totals for 10453							181.80	
1101300174	10454	04/04/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Bldgs-Custodial/Supplies & Material	43.19	CUSTODIAL, MAINTENANCE, STUDENT AND GROUNDS SUPPLIES
1101300174		04/04/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint-Occ'd/Supplies & Materials/DI	658.48	CUSTODIAL, MAINTENANCE, STUDENT AND GROUNDS SUPPLIES
1101300174		04/04/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint-Grounds/Supplies & Materials/	30.98	CUSTODIAL, MAINTENANCE, STUDENT AND GROUNDS SUPPLIES
1101300174		04/04/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint Non Occ'd/Supplies & Material	119.80	CUSTODIAL, MAINTENANCE, STUDENT AND GROUNDS SUPPLIES
Totals for 10454							852.45	
0	10455	04/04/2013	HOUSTON-POWELL, PAMELA	TWIN FALLS	ID	Title II-A/Instr Improv Pgm/TRAVEL/DIST/n/a	182.04	TRAVEL REQUEST FOR DANIELSON TRAINING
Totals for 10455							182.04	
1101300178	10456	04/04/2013	IDAHO INSTRUMENT INC	TWIN FALLS	ID	GEN. FUND/Maint Non Occ'd/Supplies & Material	65.76	SUPPLIES, SORE BOARD CENTRAL PARTS FOR FOOTBALL FIELD SCORE BOARD
Totals for 10456							65.76	

1101300172 10457 04/04/2013 INTERSTATE BATTERY SYSTEM OF I TWIN FALLS

ID

GEN. FUND/Maint-Occ'd/Supplies & Materials/DI
Totals for 10457

669.60
669.60

6 BATTERIES FOR HIGH SCHOOL SCRUBBERS

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9001300005	10458	04/04/2013	INX INC	HOUSTON	TX	GEN. FUND/Admin Tech Svc/Purchased Services/D	1,161.60	Vmware 3-year support renewal
						Totals for 10458	1,161.60	
0	10459	04/04/2013	J & D PRINTING ENTERPRISES	CASTLEFORD	ID	GEN. FUND/Business Opn./Supplies & Materials/	72.00	WHITE COPY PAPER AND MANILA ENVELOPES
5001300013		04/04/2013	J & D PRINTING ENTERPRISES	CASTLEFORD	ID	GEN. FUND/Elementary/Supplies & Materials/FIS	22.00	supplies
						Totals for 10459	94.00	
4001300077	10460	04/04/2013	JOSTENS	CHICAGO	IL	GEN. FUND/Secondary/Supplies & Materials/FHS/	362.56	SUPPLY FHS
						Totals for 10460	362.56	
0	10461	04/04/2013	KWAL PAINT	DENVER	CO	GEN. FUND/Business Opn./Supplies & Materials/	59.56	SUPPLIES
						Totals for 10461	59.56	
1101300171	10462	04/04/2013	LOGANS MARKET	FILER	ID	GEN. FUND/Bldgs-Custodial/Supplies & Material	47.76	BLEACH
						Totals for 10462	47.76	
0	10463	04/04/2013	NELSON, AMY	TWIN FALLS	ID	Title I-A/Secondary/TRAVEL/FMS/n/a	159.90	TRAVEL REQUEST FOR TITLE I CONFERENCE
						Totals for 10463	159.90	
1101300175	10464	04/04/2013	NEW TECH SECURITY, INC. HS SYSTEM	JEROME	ID	GEN. FUND/Maint-Occ'd/Purchased Services/DIST	616.30	NEW CAMERAS & INSTALL, REPAIR FOCUS FOR
						Totals for 10464	616.30	
0	10465	04/04/2013	ONE WAVE NETWORKS	TWIN FALLS	ID	GEN. FUND/Admin Tech Svc/Purchased Services/D	500.00	
						Totals for 10465	500.00	
4001300213	10466	04/04/2013	OSBORN, JAMES	TWIN FALLS	ID	GEN. FUND/Secondary/Music Purchased Svcs/FHS/	201.50	MUSIC PURCHASE SERVICE
						Totals for 10466	201.50	
0	10467	04/04/2013	OWENS, JENNIFER	TWIN FALLS	ID	Title I-A/Elementary/TRAVEL/HES/n/a	130.56	TRAVEL REQUEST FOR TITLE I CONFERENCE
						Totals for 10467	130.56	
1101300176	10468	04/04/2013	PLATT 3460707 & 3521757	PORTLAND	OR	GEN. FUND/Maint-Occ'd/Supplies & Materials/DI	109.15	BULBS, FIXTURES & KEYS INVOICES 3460028,
						Totals for 10468	109.15	
4001300172	10469	04/04/2013	POSPICHAL, SUSAN	FILER	ID	GEN. FUND/School Admin/TRAVEL/FHS/n/a	23.50	SCHOOL ADMINISTRATION
						Totals for 10469	23.50	
1101300173	10470	04/04/2013	QUALITY TRUSS & LUMBER INC	FILER	ID	GEN. FUND/Maint-Occ'd/Supplies & Materials/DI	21.75	SUPPLIES

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Totals for 10470							21.75	
4001300210	10471	04/04/2013	QUALITY TRUSS & LUMBER INC	FILER	ID	Prof.-Tech/Secondary/Supplies & Materials/FHS	50.99	243--STEPHENS
4001300206		04/04/2013	QUALITY TRUSS & LUMBER INC	FILER	ID	Prof.-Tech/Secondary/Supplies & Materials/FHS	298.88	243--STEPHENS
Totals for 10471							349.87	
1001300016	10472	04/04/2013	QUILL CORPORATION	PHILADELPHIA	PA	GEN. FUND/Elementary/Supplies & Materials/HES	149.95	5 CASES COPY & PRINT PAPER
Totals for 10472							149.95	
0	10473	04/04/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Expense/HES/n/a	11.69	COPIES - VARIOUS LOCATIONS
0		04/04/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copies Expense/DIST/n	20.19	COPIES - VARIOUS LOCATIONS
0		04/04/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Expense/FIS/n/a	89.83	COPIES - VARIOUS LOCATIONS
0		04/04/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copies Expense/FHS/	14.90	COPIES - VARIOUS LOCATIONS
Totals for 10473							136.61	
0	10474	04/04/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Rent/FIS/n/a	193.86	RENT - VARIOUS LOCATIONS
0		04/04/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Rent/FMS/n/a	439.83	RENT - VARIOUS LOCATIONS
0		04/04/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Rent/FHS/n/a	512.47	RENT - VARIOUS LOCATIONS
Totals for 10474							1,146.16	
1101300182	10475	04/04/2013	SAWTOOTH VACUUMS	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Supplies & Material	15.99	VACUUM BAGS
Totals for 10475							15.99	
1101300179	10476	04/04/2013	THYSSENKRUPP ELEVATOR	ATLANTA	GA	GEN. FUND/Maint-Occ'd/Purchased Services/DIST	120.00	QUARTERLY PAYMENT FOR ELEVATOR CARE FOR
FHS								
Totals for 10476							120.00	
0	10477	04/04/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a	56.25	GARBAGE
0		04/04/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a	223.68	GARBAGE
0		04/04/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a	270.44	GARBAGE
0		04/04/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a	223.68	GARBAGE
0		04/04/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	Food Service/Child Nutrition/Utilities/FES/n/	223.68	GARBAGE
0		04/04/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	Food Service/Child Nutrition/Utilities/FHS/n/	223.68	GARBAGE
0		04/04/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	Food Service/Child Nutrition/Utilities/HES/n/	15.00	GARBAGE
0		04/04/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	Food Service/Child Nutrition/Utilities/FMS/n/	105.21	GARBAGE
0		04/04/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a	223.68	GARBAGE
0		04/04/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	Food Service/Child Nutrition/Utilities/FIS/n/	223.68	GARBAGE
Totals for 10477							1,788.98	
4001300212	10478	04/04/2013	WOLF, BRIAN	BUHL	ID	Prof.-Tech/Secondary/TRAVEL/FHS/WOLF	86.00	243--WOLF

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Totals for 10478							86.00	
0	10479	04/05/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	GEN. FUND/Clearing Account/Open/DIST	42.46	RUSSELE MCGOVERN INSURANCE
Totals for 10479							42.46	
0	10480	04/05/2013	BINGHAM, COURTNEY	FILER	ID	GEN. FUND/Business Opn./TRAVEL/DIST/n/a	153.86	TRAVEL REQUEST FOR POST LEGISLATIVE TOUR
Totals for 10480							153.86	
1201300037	10481	04/05/2013	CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	GEN. FUND/Adult Education/Supplies & Material	5.89	Supplies for STRIVE
8001300070		04/05/2013	CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	Food Service/Child Nutrition/Purchases/FES/n/	110.00	Food
8001300070		04/05/2013	CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	Food Service/Child Nutrition/Purchases/FMS/n/	115.65	Food
8001300070		04/05/2013	CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	Food Service/Child Nutrition/Vend Food-FHS/FH	460.90	Food
0		04/05/2013	CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	GEN. FUND/Board/Supplies & Materials/DIST/n/a	6.99	
0		04/05/2013	CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	GEN. FUND/Bldgs-Custodial/Supplies & Material	95.82	
0		04/05/2013	CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	GEN. FUND/Maint-Occ'd/Supplies & Materials/DI	31.98	
0		04/05/2013	CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	Title I-C/Secondary/Supplies & Materials/FHS/	6.99	
0		04/05/2013	CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	GEN. FUND/Maint Non Occ'd/Supplies & Material	43.97	
Totals for 10481							878.19	
0	10482	04/05/2013	CULLIGAN	TWIN FALLS	ID	Title VI-B/Except Child/Supplies & Materials/	4.45	WATER
Totals for 10482							4.45	
0	10483	04/05/2013	EGBERT, TERRY	FILER	ID	Title I-A/Elementary/TRAVEL/FES/n/a	179.58	TRAVEL REQUEST FOR TITLE I CONFERENCE
Totals for 10483							179.58	
0	10484	04/05/2013	GRAHAM, JOHN	TWIN FALLS	ID	GEN. FUND/Dist Admin/TRAVEL/DIST/n/a	153.86	TRAVEL REQUEST FOR POST LEGISLATIVE TOUR
Totals for 10484							153.86	
0	10485	04/05/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a	777.78	HOLLISTER POWER BILL
Totals for 10485							777.78	
0	10486	04/05/2013	MCGOVERN, NAOMI	FILER	ID	Food Service/Child Nutrition/TRAVEL/DIST/n/a	70.15	MILEAGE REIMBURSEMENT
Totals for 10486							70.15	
8001300069	10487	04/05/2013	MCGOVERN, NAOMI	FILER	ID	Food Service/Child Nutrition/Prof-Tech Servic	103.00	Student Wages
8001300069		04/05/2013	MCGOVERN, NAOMI	FILER	ID	Food Service/Child Nutrition/Prof-Tech Servic	140.00	Student Wages
Totals for 10487							243.00	
0	10488	04/05/2013	PIERCE, WENDY	TWIN FALLS	ID	Title I-C/Secondary/TRAVEL/DIST/n/a	179.58	TRAVEL REQUEST FOR TITLE I CONFERENCE

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Totals for 10488							179.58	
0	10489	04/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	958.64	PSR SERVICES
0		04/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	1,013.62	IBI SERVICES
0		04/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	990.07	PSR SERVICES
0		04/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	165.02	PSR SERVICES
0		04/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	55.00	PSR SERVICES
0		04/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	259.30	PSR SERVICES
0		04/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	510.76	PSR SERVICES
0		04/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	117.87	PSR SERVICES
0		04/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	1,060.76	IBI SERVICES
0		04/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	157.17	PSR SERVICES
0		04/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	94.29	PSR SERVICES
0		04/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	165.01	PSR SERVICES
0		04/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	78.58	PSR SERVICES
0		04/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	31.44	PSR SERVICES
0		04/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	385.03	PSR SERVICES
0		04/05/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	235.75	PSR SERVICES
Totals for 10489							6,278.31	
7001300045	10490	04/05/2013	QUILL CORPORATION	PHILADELPHIA	PA	Title VI-B/Except Child/Supplies & Materials/	78.12	Invoice #'s 1211939, 1221646 &1222495
Office Supplies								
Totals for 10490							78.12	
0	10491	04/05/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Rent/FES/n/a	360.00	RENT - FES
Totals for 10491							360.00	
0	10492	04/05/2013	STUTZMAN, ELAINE	FILER	ID	Food Service/Child Nutrition/TRAVEL/DIST/n/a	88.13	MILEAGE REIMBURSEMENT
Totals for 10492							88.13	
0	10493	04/05/2013	SYRINGA	BOISE	ID	GEN. FUND/Admin Tech Svc/Purchased Services/D	25.00	IP ADDRESSES
Totals for 10493							25.00	
1201300035	10494	04/08/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAVEL/DIST/STRIVE	50.01	Weekly Gas for STRIVE Van
1201300036		04/08/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supplies & Material	38.17	Supplies for STRIVE
7001300044		04/08/2013	US BANK ONE CARD	FARGO	ND	Title VI-B/Except Child/Supplies & Materials/	29.99	Video Card
1201300032		04/08/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supplies & Material	50.70	Supplies for STRIVE
1201300033		04/08/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAVEL/DIST/STRIVE	50.00	Weekly Gas for STRIVE Van
8001300060		04/08/2013	US BANK ONE CARD	FARGO	ND	Food Service/Child Nutrition/Supplies & Mater	89.98	Supplies
5001300011		04/08/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Elementary/Supplies & Materials/FIS	99.38	Hamby Computer

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1201300030	10494	04/08/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAVEL/DIST/STRIVE	43.01	Weekly Gas for STRIVE Van	
2001300012		04/08/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Library/Textbooks/FES/n/a	141.98	Barcode Scanner	
1201300034		04/08/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supplies & Material	43.33	Supplies for STRIVE	
	0	04/08/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Maint-Occ'd/Supplies & Materials/DI	187.97	MIGRANT SUPPLIES, TITLE I CONFERENCE	
REGISTRATION, FORMICA FOOD									
	0	04/08/2013	US BANK ONE CARD	FARGO	ND	Title I-C/Elementary/Supplies & Materials/FES	199.57	MIGRANT SUPPLIES, TITLE I CONFERENCE	
REGISTRATION, FORMICA FOOD									
	0	04/08/2013	US BANK ONE CARD	FARGO	ND	Title I-A/Secondary/Purchased Services/FMS/n/	395.00	MIGRANT SUPPLIES, TITLE I CONFERENCE	
REGISTRATION, FORMICA FOOD									
							Totals for 10494	1,419.09	
	0	10495	04/11/2013	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	GEN. FUND/Clearing Account/Open/DIST	40.00	FINGERPRINTS FOR TONY JARDINE
							Totals for 10495	40.00	
	0	10496	04/14/2013	ACCESS CARD SYSTEMS	BUHL	ID	GEN. FUND/Business Opn./Supplies & Materials/	260.00	2 PRINT RIBBONS FOR ID CARD MACHINE
							Totals for 10496	260.00	
	0	10497	04/14/2013	HUDDLESTON, SUSAN	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/HES/n/a	19.43	MILEAGE REIMBURSEMENT
	0		04/14/2013	HUDDLESTON, SUSAN	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/FES/n/a	2.66	MILEAGE REIMBURSEMENT
	0		04/14/2013	HUDDLESTON, SUSAN	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/FIS/n/a	7.49	MILEAGE REIMBURSEMENT
							Totals for 10497	29.58	
	0	10498	04/14/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a	2,269.73	POWER BILL
	0		04/14/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a	1,427.92	POWER BILL
	0		04/14/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a	3,288.31	POWER BILL
	0		04/14/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a	1,691.57	POWER BILL
							Totals for 10498	8,677.53	
	0	10499	04/14/2013	PIERCE, WENDY	TWIN FALLS	ID	Title I-C/Secondary/TRAVEL/DIST/n/a	33.00	PARKING REIMBURSEMENT FOR TITLE I
CONFERENCE									
							Totals for 10499	33.00	
	0	10500	04/14/2013	RICOH USA, INC.	DALLAS	TX	Title VI-B/Special Services/Copier Rent/DIST/	85.68	RENT - SPECIAL SERVICES
							Totals for 10500	85.68	
	0	10501	04/14/2013	SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	GEN. FUND/Business Opn./Supplies & Materials/	192.61	WINDOW ENVELOPES
							Totals for 10501	192.61	
	4001300217	10502	04/14/2013	SILER, TRENT	TWIN FALLS	ID	GEN. FUND/Secondary/Adv Speech/FHS/n/a	60.00	ADVANCED SPEECH
							Totals for 10502	60.00	

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0	10503	04/14/2013	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Supplies & Materials/	128.76	DRIVERS ED AND MAINTENANCE FUEL
0		04/14/2013	UNITED OIL	TWIN FALLS	ID	Drivers Ed/Secondary/Car Operating Expenses/D	73.45	DRIVERS ED AND MAINTENANCE FUEL
						Totals for 10503	202.21	
0	10504	04/14/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/Interscholastic/Transp-Sports/FHS/n	239.96	MARCH BUS BILL
0		04/14/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/To School Transp/Reimburse Transp/D	38,115.51	MARCH BUS BILL
0		04/14/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/To School Transp/Pre-School Transp/	1,143.93	MARCH BUS BILL
0		04/14/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/Activity Transp/Reimburse Transp/FH	282.91	MARCH BUS BILL
0		04/14/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	Title VI-B/Except Child/Purchased Services/DI	113.92	MARCH BUS BILL
0		04/14/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/Clearing Account/Open/DIST	54.47	MARCH BUS BILL
0		04/14/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	Harmony Dairy Donation/Elementary/TRAVEL/FIS/	679.40	MARCH BUS BILL
0		04/14/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/To School Transp/Kindy Transp/DIST/	1,949.99	MARCH BUS BILL
						Totals for 10504	42,580.09	
3001300029	10505	04/18/2013	ACCESS CARD SYSTEMS	BUHL	ID	GEN. FUND/Secondary/Supplies & Materials/FMS/	230.00	Activity Cards and Color Ribbons
						Totals for 10505	230.00	
1101300184	10506	04/18/2013	BALANCED ROCK ELECTRIC	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Purchased Services/DIST	719.54	REPLACE FLOATS ON LIFT STATION AT FHS
						Totals for 10506	719.54	
4001300225	10507	04/18/2013	BUSINESS PROFESSIONAL OF AMERI	CINCINNATI	OH	Prof.-Tech/Secondary/TRAVEL/FHS/LAMBERT	115.00	243 PURCHASE SERVICE LAMBERT
						Totals for 10507	115.00	
4001300221	10508	04/18/2013	DILUCCA, ANGELI	TWIN FALLS	ID	GEN. FUND/Secondary/Adv Speech/FHS/n/a	60.00	ADVANCED SPEECH
						Totals for 10508	60.00	
1101300183	10509	04/18/2013	FILER AUTO PARTS & SERVICE	FILER	ID	GEN. FUND/Maint Non Occ'd/Supplies & Material	5.39	BATTERY CLEANER
						Totals for 10509	5.39	
4001300224	10510	04/18/2013	FILER HIGH SCHOOL	FILER	ID	Prof.-Tech/Secondary/Supplies & Materials/FHS	1,500.00	243 SUPPLY LAMBERT
						Totals for 10510	1,500.00	
1101300185	10511	04/18/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Supplies & Material	2,214.41	SUPPLIES INVOICES 730880-00, 723284-03, 732708-00, 732708-01,
								734209-00
						Totals for 10511	2,214.41	
0	10512	04/18/2013	HOUSTON-POWELL, PAMELA	TWIN FALLS	ID	Title I-A/Instr Improv Pgm/TRAVEL/DIST/n/a	36.00	TRAVEL REQUEST FOR PARKING REIMBURSEMENT
						Totals for 10512	36.00	

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	0 10513	04/18/2013	INLAND FINANCE	DES MOINES	IA	Food Service/Child Nutrition/Purchased Servic	210.27	
						Totals for 10513	210.27	
4001300222	10514	04/18/2013	LAMBERT, PAMELA	TWIN FALLS	ID	Prof.-Tech/Secondary/TRAVEL/FHS/LAMBERT	170.25	243 LAMBERT
						Totals for 10514	170.25	
	0 10515	04/18/2013	MAHANNAH, MATT	BUHL	ID	Title II-A/Instr Improv Pgm/TRAVEL/DIST/n/a	89.91	TRAVEL REQUEST TO CAREY FOR COMMON CORE
	0	04/18/2013	MAHANNAH, MATT	BUHL	ID	Title II-A/Instr Improv Pgm/TRAVEL/DIST/n/a	133.20	TRAVEL REQUEST FOR DANIELSON TRAINING
						Totals for 10515	223.11	
	0 10516	04/18/2013	MCI	PITTSBURGH	PA	GEN. FUND/Business Opn./Communications/DIST/n	60.19	PHONE BILL
						Totals for 10516	60.19	
4001300227	10517	04/18/2013	NORCO	BOISE	ID	Prof.-Tech/Secondary/Supplies & Materials/FHS	69.16	243 SUPPLY STEPHENS
						Totals for 10517	69.16	
	0 10518	04/18/2013	OWENS, JENNIFER	TWIN FALLS	ID	Title I-A/Instr Improv Pgm/TRAVEL/DIST/n/a	66.50	TRAVEL REQUEST FOR PARKING REIMBURSEMENT
						Totals for 10518	66.50	
	0 10519	04/18/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Rent/HES/n/a	167.14	RENT - VARIOUS LOCATIONS
	0	04/18/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copier Rent/DIST/n/a	120.16	RENT - VARIOUS LOCATIONS
	0	04/18/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Rent/FIS/n/a	51.85	RENT - VARIOUS LOCATIONS
	0	04/18/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copier Rent/FHS/n/a	51.85	RENT - VARIOUS LOCATIONS
						Totals for 10519	391.00	
4001300220	10520	04/18/2013	ROOT, TAWNA	FILER	ID	GEN. FUND/Secondary/Adv Speech/FHS/n/a	60.00	ADVANCED SPEECH
						Totals for 10520	60.00	
	0 10521	04/18/2013	SUMMIT RESTORATION INC	KIMBERLY	ID	GEN. FUND/Maint-Occ'd/Purchased Services/DIST	29,527.22	WATER DAMAGES TO FHS
						Totals for 10521	29,527.22	
4001300219	10522	04/18/2013	UPTON, DARCI	TWIN FALLS	ID	GEN. FUND/Secondary/Adv Speech/FHS/n/a	60.00	ADVANCED SPEECH
						Totals for 10522	60.00	
1101300186	10523	04/18/2013	WEST COAST PAPER COMPANY	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Supplies & Material	228.30	SUPPLIES INVOICES 7942280, 7944170
						Totals for 10523	228.30	
	0 10524	04/18/2013	YOUNG, KRISTAN	FILER	ID	GEN. FUND/Elementary/TRAVEL/HES/n/a	64.94	MILEAGE REIMBURSEMENT

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0	10524	04/18/2013	YOUNG, KRISTAN	FILER	ID	GEN. FUND/Elementary/TRAVEL/FIS/n/a	64.93	MILEAGE REIMBURSEMENT
Totals for 10524							129.87	
0	10525	04/18/2013	BALANCED ROCK ELECTRIC	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Purchased Services/DIST	30,604.69	NEW TRANSFORMER AND REWIRING
Totals for 10525							30,604.69	
0	10526	04/19/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	GEN. FUND/Clearing Account/Open/DIST	42.46	RUSSELL MCGOVERN INSURANCE PREMIUMS
Totals for 10526							42.46	
8001300071	10527	04/19/2013	B S & R DESIGN & SUPPLIES	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	177.80	Supplies
8001300071		04/19/2013	B S & R DESIGN & SUPPLIES	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	114.38	Supplies
Totals for 10527							292.18	
0	10528	04/19/2013	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	GEN. FUND/MEDICAID-MATCH OFFSET/Open/DIST/n/a	25,000.00	MEDICAID MATCH
Totals for 10528							25,000.00	
8001300072	10529	04/19/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/Purchases/HES/n/	271.26	Food
8001300072		04/19/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/Purchases/FES/n/	4,754.28	Food
8001300072		04/19/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/Purchases/FMS/n/	3,810.41	Food
8001300072		04/19/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/Purchases/FHS/n/	5,154.41	Food
8001300072		04/19/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/Vend Food-FHS/FH	276.97	Food
8001300072		04/19/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/Purchases/FIS/n/	4,800.32	Food
Totals for 10529							19,067.65	
8001300073	10530	04/19/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	158.00	supplies INVOICES 728992-01, 731338-00, 732717-00, 727239-01,
								728992-02, 734412-00 & 732717-01
8001300073		04/19/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	522.52	supplies INVOICES 728992-01, 731338-00, 732717-00, 727239-01,
								728992-02, 734412-00 & 732717-01
8001300073		04/19/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	522.00	supplies INVOICES 728992-01, 731338-00, 732717-00, 727239-01,
								728992-02, 734412-00 & 732717-01
8001300073		04/19/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	522.00	supplies INVOICES 728992-01, 731338-00, 732717-00, 727239-01,
								728992-02, 734412-00 & 732717-01
8001300073		04/19/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	521.00	supplies INVOICES 728992-01, 731338-00, 732717-00, 727239-01,
								728992-02, 734412-00 & 732717-01
Totals for 10530							2,245.52	
0	10531	04/19/2013	GRAHAM, JOHN	TWIN FALLS	ID	GEN. FUND/Dist Admin/TRAVEL/DIST/n/a	147.20	TRAVEL REQUEST FOR LAW CONFERENCE
Totals for 10531							147.20	

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8001300074	10532	04/19/2013	LOGANS MARKET	FILER	ID	Food Service/Child Nutrition/Purchases/FES/n/	34.06	food
						Totals for 10532	34.06	
0	10533	04/19/2013	MAHANNAH, MATT	BUHL	ID	GEN. FUND/Dist Admin/TRAVEL/DIST/n/a	147.20	TRAVEL REQUEST FOR LAW CONFERENCE
						Totals for 10533	147.20	
8001300077	10534	04/19/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/Adv Speech/HES/n/	416.56	milk
8001300077		04/19/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/Adv Speech/FES/n/	2,267.08	milk
8001300077		04/19/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/Adv Speech/FMS/n/	1,140.27	milk
8001300077		04/19/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/Adv Speech/FHS/n/	1,540.45	milk
8001300077		04/19/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/Vend Milk-FHS/FH	106.48	milk
8001300077		04/19/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/Adv Speech/FIS/n/	1,830.50	milk
						Totals for 10534	7,301.34	
8001300075	10535	04/19/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/Purchases/FES/n/	688.06	food
8001300075		04/19/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/Purchases/FMS/n/	688.04	food
8001300075		04/19/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/Purchases/FHS/n/	688.06	food
8001300075		04/19/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/Purchases/FIS/n/	688.06	food
						Totals for 10535	2,752.22	
8001300076	10536	04/19/2013	OFFICE DEPOT	CHICAGO	IL	Food Service/Child Nutrition/Supplies & Mater	39.68	office supplies INVOICES 651656525001
& 651656692001						Totals for 10536	39.68	
2001300013	10537	04/19/2013	SAXTON BRADLEY INC	RENTON	WA	GEN. FUND/Elementary/Supplies & Materials/FES	6,920.00	Cafeteria Tables
						Totals for 10537	6,920.00	
8001300078	10538	04/19/2013	SCHOOL NUTRITION ASSOCIATION	BALTIMORE	MD	Food Service/Child Nutrition/Purchased Servic	107.75	Purchase Service
						Totals for 10538	107.75	
0	10539	04/30/2013	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/Open/DIST	233.45	Payroll accrual
0		04/30/2013	AFLAC	COLUMBUS	GA	Food Service/Deductions Payable/Open/DIST	107.44	Payroll accrual
0		04/30/2013	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/Open/DIST	180.84	Payroll accrual
0		04/30/2013	AFLAC	COLUMBUS	GA	Food Service/Deductions Payable/Open/DIST	4.20	Payroll accrual
						Totals for 10539	525.93	
0	10540	04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	GEN. FUND/Deductions Payable/Open/DIST	1,471.50	Payroll accrual
						Totals for 10540	1,471.50	
0	10541	04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	GEN. FUND/Deductions Payable/Open/DIST	739.60	Payroll accrual

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0	10541	04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title VI-B/Deductions Payable/Open/DIST	139.00	Payroll accrual
0		04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Food Service/Deductions Payable/Open/DIST	59.90	Payroll accrual
0		04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title II-A/Deductions Payable/Open/DIST	33.40	Payroll accrual
0		04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	GEN. FUND/Deductions Payable/Open/DIST	1,024.99	Payroll accrual
0		04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title VI-B/Deductions Payable/Open/DIST	168.16	Payroll accrual
0		04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Food Service/Deductions Payable/Open/DIST	57.50	Payroll accrual
0		04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title I-A/Deductions Payable/Open/DIST	65.70	Payroll accrual
0		04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title II-A/Deductions Payable/Open/DIST	12.25	Payroll accrual
0		04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	GEN. FUND/Deductions Payable/Open/DIST	86.13	Payroll accrual
0		04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title VI-B/Deductions Payable/Open/DIST	2.97	Payroll accrual
0		04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title I-A/Deductions Payable/Open/DIST	8.20	Payroll accrual
0		04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	GEN. FUND/Deductions Payable/Open/DIST	85.85	Payroll accrual
0		04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title VI-B/Deductions Payable/Open/DIST	32.77	Payroll accrual
0		04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title I-C/Deductions Payable/Open/DIST	8.10	Payroll accrual
0		04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	GEN. FUND/Deductions Payable/Open/DIST	90.12	Payroll accrual
0		04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	GEN. FUND/Deductions Payable/Open/DIST	715.60	Payroll accrual
0		04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Food Service/Deductions Payable/Open/DIST	16.00	Payroll accrual
0		04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	GEN. FUND/Deductions Payable/Open/DIST	706.18	Payroll accrual
0		04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title I-A/Deductions Payable/Open/DIST	9.94	Payroll accrual
0		04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title I-C/Deductions Payable/Open/DIST	14.03	Payroll accrual
0		04/30/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title II-A/Deductions Payable/Open/DIST	87.75	Payroll accrual
Totals for 10541							4,164.14	
0	10542	04/30/2013	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA CITY	OK	GEN. FUND/Deductions Payable/Open/DIST	250.00	Payroll accrual
Totals for 10542							250.00	
0	10543	04/30/2013	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/Open/DIST	24.04	Payroll accrual
0		04/30/2013	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/Open/DIST	38.83	Payroll accrual
0		04/30/2013	AMERITAS	LINCOLN	NE	Title VI-B/Deductions Payable/Open/DIST	2.89	Payroll accrual
0		04/30/2013	AMERITAS	LINCOLN	NE	Food Service/Deductions Payable/Open/DIST	8.84	Payroll accrual
0		04/30/2013	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/Open/DIST	437.73	Payroll accrual
0		04/30/2013	AMERITAS	LINCOLN	NE	Title VI-B/Deductions Payable/Open/DIST	8.84	Payroll accrual
0		04/30/2013	AMERITAS	LINCOLN	NE	Food Service/Deductions Payable/Open/DIST	56.92	Payroll accrual
0		04/30/2013	AMERITAS	LINCOLN	NE	Title I-A/Deductions Payable/Open/DIST	29.15	Payroll accrual
0		04/30/2013	AMERITAS	LINCOLN	NE	Title I-C/Deductions Payable/Open/DIST	5.84	Payroll accrual
0		04/30/2013	AMERITAS	LINCOLN	NE	Title II-A/Deductions Payable/Open/DIST	17.68	Payroll accrual
0		04/30/2013	AMERITAS	LINCOLN	NE	Title VI-B (Pre)/Deductions Payable/Open/DIST	17.68	Payroll accrual
Totals for 10543							648.44	

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0	10544	04/30/2013	BROWN, DEBBIE	FILER	ID	GEN. FUND/Deductions Payable/Open/DIST	6.50	Payroll accrual
						Totals for 10544	6.50	
0	10545	04/30/2013	COLONIAL BANK	ORLANDO	FL	GEN. FUND/Deductions Payable/Open/DIST	470.00	Payroll accrual
						Totals for 10545	470.00	
0	10546	04/30/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	GEN. FUND/Deductions Payable/Open/DIST	171.87	Payroll accrual
0		04/30/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Title VI-B/Deductions Payable/Open/DIST	179.31	Payroll accrual
0		04/30/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Food Service/Deductions Payable/Open/DIST	36.01	Payroll accrual
0		04/30/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Title I-A/Deductions Payable/Open/DIST	16.75	Payroll accrual
0		04/30/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	GEN. FUND/Deductions Payable/Open/DIST	3,475.60	Payroll accrual
0		04/30/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Title VI-B/Deductions Payable/Open/DIST	108.03	Payroll accrual
0		04/30/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Food Service/Deductions Payable/Open/DIST	294.08	Payroll accrual
0		04/30/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Title I-A/Deductions Payable/Open/DIST	196.42	Payroll accrual
0		04/30/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Title I-C/Deductions Payable/Open/DIST	4.32	Payroll accrual
0		04/30/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Title II-A/Deductions Payable/Open/DIST	77.78	Payroll accrual
0		04/30/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Title VI-B (Pre)/Deductions Payable/Open/DIST	77.78	Payroll accrual
0		04/30/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	GEN. FUND/Clearing Account/Open/DIST	150.04	
						Totals for 10546	4,787.99	
0	10547	04/30/2013	FILER SCHOOL DISTRICT #413	FILER	ID	GEN. FUND/Deductions Payable/Open/DIST	40.00	Payroll accrual
0		04/25/2013	FILER SCHOOL DISTRICT #413	FILER	ID	GEN. FUND/Deductions Payable/Open/DIST	40.00CR	Payroll accrual
						Totals for 10547	0.00	
0	10548	04/30/2013	IASA	BOISE	ID	GEN. FUND/Deductions Payable/Open/DIST	55.80	Payroll accrual
0		04/30/2013	IASA	BOISE	ID	Title VI-B/Deductions Payable/Open/DIST	13.09	Payroll accrual
						Totals for 10548	68.89	
0	10549	04/30/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	GEN. FUND/Deductions Payable/Open/DIST	422.11	Payroll accrual
0		04/30/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title VI-B/Deductions Payable/Open/DIST	21.25	Payroll accrual
0		04/30/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Food Service/Deductions Payable/Open/DIST	21.46	Payroll accrual
0		04/30/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title I-A/Deductions Payable/Open/DIST	37.27	Payroll accrual
						Totals for 10549	502.09	
0	10550	04/30/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/Open/DIST	95.00	Payroll accrual
0		04/30/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/Open/DIST	12,041.34	Payroll accrual
0		04/30/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B/Deductions Payable/Open/DIST	140.11	Payroll accrual
0		04/30/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Prof.-Tech/Deductions Payable/Open/DIST	22.31	Payroll accrual
0		04/30/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Food Service/Deductions Payable/Open/DIST	402.18	Payroll accrual

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0	10550	04/30/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-A/Deductions Payable/Open/DIST	198.60	Payroll accrual
0		04/30/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-C/Deductions Payable/Open/DIST	17.43	Payroll accrual
0		04/30/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title II-A/Deductions Payable/Open/DIST	130.76	Payroll accrual
0		04/30/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B (Pre)/Deductions Payable/Open/DIST	4.00	Payroll accrual
0		04/30/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Drivers Ed/Deductions Payable/Open/DIST	17.27	Payroll accrual
0		04/30/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/Open/DIST	25.00	Payroll accrual
0		04/30/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Food Service/Deductions Payable/Open/DIST	15.00	Payroll accrual
Totals for 10550							13,109.00	
0	10551	04/30/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	GEN. FUND/Benefits Payable/Open/DIST	5.00	Payroll accrual
0		04/30/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	GEN. FUND/Benefits Payable/Open/DIST	575.85	Payroll accrual
0		04/30/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title VI-B/Benefits Payable/Open/DIST	35.72	Payroll accrual
0		04/30/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Food Service/Benefits Payable/Open/DIST	53.60	Payroll accrual
0		04/30/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title I-A/Benefits Payable/Open/DIST	13.38	Payroll accrual
0		04/30/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title I-C/Benefits Payable/Open/DIST	2.25	Payroll accrual
0		04/30/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title II-A/Benefits Payable/Open/DIST	5.00	Payroll accrual
0		04/30/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	GEN. FUND/Benefits Payable/Open/DIST	5.00CR	Payroll accrual
Totals for 10551							685.80	
0	10552	04/30/2013	NCPERS GROUP LIFE INS	CHICAGO	IL	GEN. FUND/Deductions Payable/Open/DIST	48.00	Payroll accrual
0		04/30/2013	NCPERS GROUP LIFE INS	CHICAGO	IL	Title II-A/Deductions Payable/Open/DIST	16.00	Payroll accrual
Totals for 10552							64.00	
0	10553	04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Open/DIST	394.10	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Open/DIST	6.20	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/Open/DIST	9,706.70	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Deductions Payable/Open/DIST	337.94	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Deductions Payable/Open/DIST	338.76	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Deductions Payable/Open/DIST	96.79	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Deductions Payable/Open/DIST	18.05	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Deductions Payable/Open/DIST	573.20	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/Open/DIST	500.73	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Deductions Payable/Open/DIST	104.58	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Open/DIST	41,539.42	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Open/DIST	2,434.32	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/Open/DIST	3,721.54	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Open/DIST	1,023.06	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Open/DIST	169.30	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Open/DIST	394.10	Payroll accrual

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0	10553	04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Open/DIST	704.46	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Open/DIST	40.25	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/Open/DIST	61.72	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Open/DIST	16.59	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Open/DIST	2.79	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Open/DIST	6.20	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Open/DIST	394.10CR	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Open/DIST	6.20CR	Payroll accrual
0		04/30/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Clearing Account/Open/DIST	455.00	BATES
Totals for 10553							62,245.50	
0	10554	04/30/2013	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	GEN. FUND/Deductions Payable/Open/DIST	428.92	Payroll accrual
0		04/30/2013	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	Food Service/Deductions Payable/Open/DIST	177.95	Payroll accrual
Totals for 10554							606.87	
0	10555	04/30/2013	WADDELL & REED INC	SHAWNEE MISSION	KS	GEN. FUND/Deductions Payable/Open/DIST	100.00	Payroll accrual
Totals for 10555							100.00	
0	10556	04/30/2013	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	GEN. FUND/Deductions Payable/Open/DIST	232.20	Payroll accrual
0		04/30/2013	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	Title II-A/Deductions Payable/Open/DIST	27.15	Payroll accrual
Totals for 10556							259.35	
0	10557	04/26/2013	AMERIGAS - JEROME	PITTSBURGH	PA	GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a	959.04	HOLLISTER ELEMENTARY GAS BILL
Totals for 10557							959.04	
0	10558	04/26/2013	AT&T MOBILITY	CAROL STREAM	IL	GEN. FUND/Business Opn./Communications/DIST/n	902.25	CELL PHONES
Totals for 10558							902.25	
0	10559	04/26/2013	BUHL SCHOOL DISTRICT CARE REFORM SEMINAR IN BLAINE	BUHL	ID	GEN. FUND/Business Opn./TRAVEL/DIST/n/a	40.04	1/2 MILEAGE REIMBURSEMENT FOR HEALTH COUNTY
Totals for 10559							40.04	
4001300216	10560	04/26/2013	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/TRAVEL/FHS/LAMBERT	192.00	243 LAMBERT
4001300201		04/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Supplies & Materials/FHS/n/	92.93	LIBRARY SUPPLY & LIBRARY BOOK
4001300201		04/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Textbooks/FHS/n/a	338.36	LIBRARY SUPPLY & LIBRARY BOOK
9041300003		04/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Equipment/FHS/TECHNOLOGY	127.58	FHS TECHNOLOGY EQUIPMENT
9041300005		04/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Equipment/FHS/TECHNOLOGY	223.40	TECHNOLOGY EQUIPMENT
9041300004		04/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Equipment/FHS/TECHNOLOGY	67.97	TECHNOLOGY EQUIPMENT
4001300215		04/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies & Materials/FHS/	28.20	SUPPLIES

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4001300232	10560	04/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Interscholastic/TRAVEL/FHS/n/a	42.05	INTERSCHOLASTIC TRAVEL
4001300214		04/26/2013	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/TRAVEL/FHS/LAMBERT	743.00	243--LAMBERT
4001300218		04/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Adv Speech/FHS/n/a	97.15	ADVANCED SPEECH
Totals for 10560							1,952.64	
4001300233	10561	04/26/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Business Opn./Communications/FHS/n/	103.73	COMMUNICATION
Totals for 10561							103.73	
4001300236	10562	04/26/2013	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/TRAVEL/FHS/LAMBERT	309.38	243 TRAVEL LAMBERT
Totals for 10562							309.38	
4001300238	10563	04/26/2013	FILER HIGH SCHOOL	FILER	ID	Prof.-Tech/Secondary/Supplies & Materials/FHS	7.81	243 SUPPLIES COURTNEY
Totals for 10563							7.81	
0	10564	04/26/2013	HOUSTON-POWELL, PAMELA	TWIN FALLS	ID	Title VI-B/Except Child/TRAVEL/DIST/n/a	139.37	TRAVEL REQUEST FOR DIRECTOR'S MEETING
Totals for 10564							139.37	
0	10565	04/26/2013	IDAHO SCHOOL BOARD ASSN	BOISE	ID	GEN. FUND/Board/Supplies & Materials/DIST/n/a	75.00	NEW BOARD MEMBER PACKET
Totals for 10565							75.00	
0	10566	04/26/2013	INN AMERICA	BOISE	ID	Title I-A/Instr Improv Pgm/TRAVEL/DIST/n/a	152.52	ROOM FOR TITLE I CONFERENCE FOR PAMELA
HOUSTON-POWELL								
0		04/26/2013	INN AMERICA	BOISE	ID	Title I-A/Elementary/TRAVEL/FES/n/a	152.52	ROOM FOR TERRY EGBERT FOR TITLE I
CONFERENCE								
0		04/26/2013	INN AMERICA	BOISE	ID	Title I-A/Secondary/TRAVEL/FMS/n/a	152.52	ROOM FOR AMY NELSON FOR TITLE I
CONFERENCE								
0		04/26/2013	INN AMERICA	BOISE	ID	Title I-C/Elementary/TRAVEL/DIST/n/a	152.52	ROOM FOR VICTOR VAZQUEZ FOR TITLE I
CONFERENCE								
0		04/26/2013	INN AMERICA	BOISE	ID	Title I-C/Dist Admin/TRAVEL/DIST/n/a	101.68	ROOM FOR JOHN GRAHAM FOR TITLE I
CONFERENCE								
0		04/26/2013	INN AMERICA	BOISE	ID	Title I-C/Secondary/TRAVEL/DIST/n/a	152.52	ROOM FOR WENDY PIERCE FOR TITLE I
CONFERENCE								
Totals for 10566							864.28	
0	10567	04/26/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Utilities/DIST/n/a	31.72	ACCOUNT #13444500-001-8
0		04/26/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a	833.83	ACCOUNT #13444500-001-8
0		04/26/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a	1,475.53	ACCOUNT #13444500-001-8
0		04/26/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a	2,324.12	ACCOUNT #13444500-001-8
0		04/26/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a	1,145.96	ACCOUNT #13444500-001-8
Totals for 10567							5,811.16	
7001300047	10568	04/26/2013	NORCO	BOISE	ID	Title VI-B/Except Child/Supplies & Materials/	24.86	Gloves
Totals for 10568							24.86	

0 10569 04/26/2013 PRIMARY THERAPY SOURCE

TWIN FALLS

ID

GEN. FUND/Except Child/Purchased Services/DIS

3,386.52

PHYSICAL & OCCUPATIONAL THERAPY

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0	10569	04/26/2013	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Except Child/Purchased Services/DIS	1,002.84	PHYSICAL & OCCUPATIONAL THERAPY
Totals for 10569							4,389.36	
0	10570	04/26/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	227.89	PSR SERVICES
0		04/26/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	267.16	PSR SERVICES
0		04/26/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	47.15	PSR SERVICES
0		04/26/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	31.43	PSR SERVICES
0		04/26/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	385.04	PSR SERVICES
0		04/26/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	188.60	PSR SERVICES
0		04/26/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	1,021.48	IBI SERVICES
0		04/26/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	990.07	PSR SERVICES - STRIVE
0		04/26/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	227.89	PSR SERVICES
0		04/26/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	306.45	PSR SERVICES
0		04/26/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	385.04	PSR SERVICES
0		04/26/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	227.89	PSR SERVICES
0		04/26/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purchased Services/	990.07	PSR SERVICES - STRIVE
0		04/26/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	180.74	PSR SERVICES
0		04/26/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	314.30	PSR SERVICES
0		04/26/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	15.72	PSR SERVICES
0		04/26/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	400.75	PSR SERVICES
0		04/26/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	235.75	PSR SERVICES
0		04/26/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purchased Services/	990.07	PSR SERVICES - STRIVE
Totals for 10570							7,433.49	
9061300001	10571	04/26/2013	PSUG-MI	ANN ARBOR	MI	GEN. FUND/Admin Tech Svc/Purchased Services/D	702.20	Registration and Lodging for National
			PSUG Information Exchange &					Vender Expo
Totals for 10571							702.20	
0	10572	04/26/2013	RED LION HOTEL	POCATELLO	ID	GEN. FUND/Business Opn./TRAVEL/DIST/n/a	77.00	POST LEGISLATIVE TOUR FOR COURTNEY
Totals for 10572							77.00	
0	10573	04/26/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Expense/FIS/n/a	306.24	COPIES - VARIOUS LOCATIONS
0		04/26/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copies Expense/FMS/n/a	202.33	COPIES - VARIOUS LOCATIONS
0		04/26/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copies Expense/FHS/n/a	284.48	COPIES - VARIOUS LOCATIONS
Totals for 10573							793.05	
5011300004	10574	04/26/2013	SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	GEN. FUND/Elementary/Supplies & Materials/FIS	44.43	deposit slips
Totals for 10574							44.43	

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0	10575	04/26/2013	SWEET, WILLIAM	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/HES/n/a	119.88	MILEAGE REIMBURSEMENT
Totals for 10575							119.88	
0	10576	04/26/2013	TAYLOR MADE FENCE AND RAIL SUPPORTS	KIMBERLY	ID	GEN. FUND/Maint-Grounds/Purchased Services/DI	2,240.00	WIND DAMAGE REPAIR TO BACKSTOP POSTS
Totals for 10576							2,240.00	
0	10577	04/26/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Dist Admin/Supplies & Materials/DIS	59.91	BOOKS, POSTAGE
0		04/26/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Business Opn./Communications/DIST/n	6.31	BOOKS, POSTAGE
0		04/26/2013	US BANK ONE CARD	FARGO	ND	Title II-A/Instr Improv Pgm/Supplies & Materi	400.32	BOOKS, POSTAGE
1201300038		04/26/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAVEL/DIST/STRIVE	37.50	Weekly Gas for STRIVE Van
1201300039		04/26/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supplies & Material	39.08	Supplies for STRIVE
1201300041		04/26/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supplies & Material	67.67	Supplies for STRIVE
1201300040		04/26/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAVEL/DIST/STRIVE	30.00	Weekly Gas for STRIVE Van
1201300042		04/26/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supplies & Material	49.74	Supplies for STRIVE
7001300046		04/26/2013	US BANK ONE CARD	FARGO	ND	Title VI-B/Except Child/Supplies & Materials/	164.95	Invoice for Center for Education and
Employment Law								
9001300006		04/26/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Admin Tech Svc/Purchased Services/D	296.88	Laptop charging cords, 5-port switches, label tape, battery
Totals for 10577							1,152.36	
0	10578	04/26/2013	VAZQUEZ, VICTOR	BUHL	ID	Title I-C/Elementary/TRAVEL/DIST/n/a	204.28	TRAVEL REQUEST FOR TITLE I CONFERENCE
0		04/26/2013	VAZQUEZ, VICTOR	BUHL	ID	Title I-C/Elementary/TRAVEL/DIST/n/a	128.76	MILEAGE REIMBURSEMENT
0		04/26/2013	VAZQUEZ, VICTOR	BUHL	ID	Title I-C/Elementary/TRAVEL/DIST/n/a	8.88	MILEAGE REIMBURSEMENT
Totals for 10578							341.92	
0	10579	04/30/2013	STUTZMAN, ELAINE	FILER	ID	Food Service/Child Nutrition/HSA Benefit/DIST	161.30	Reimbursement
Totals for 10579							161.30	
Totals for checks							328,463.43	