

PO NUMBER	CHECK NUMBE	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
3001300030	0	05/09/2013	CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	GEN. FUND/Secondary/Supplies & Materials/FMS/	0.00	JUICE BOXES FOR ISATS
						Totals for 0	0.00	
	0	10580 05/03/2013	BARRAGON AUTO LLC	BUHL	ID	Title I-C/Dist Admin/Purchased Services/DIST/	150.00	MIGRANT
						Totals for 10580	150.00	
1101300194	10581	05/06/2013	AMERICAN CONSTRUCTION SUPPLY &	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Supplies & Materials/	27.00	CONCRETE CRACK FILLER
						Totals for 10581	27.00	
	0	10582 05/06/2013	ANDERSON JULIAN & HULL LLP	BOISE	ID	GEN. FUND/Dist Admin/Attorney Fees/DIST/n/a	16.50	LEGAL FEES
						Totals for 10582	16.50	
1101300200	10583	05/06/2013	BALANCED ROCK ELECTRIC	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Purchased Services/DI	821.81	FIND & REPAIR BURNT WIRE TO FES JV BASEBALL
FIELD						Totals for 10583	821.81	
1101300198	10584	05/06/2013	BARRY RENTAL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Supplies & Materials/	10.40	FUEL HOSE FOR CHAIN SAW
						Totals for 10584	10.40	
4001300242	10585	05/06/2013	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Supplies & Materials/FHS	34.46	243 SUPPLIES STEPHENS
						Totals for 10585	34.46	
	0	10586 05/06/2013	CITY OF HOLLISTER	HOLLISTER	ID	GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a	120.00	CITY WATER
						Totals for 10586	120.00	
	0	10587 05/06/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a	101.00	ACCOUNT #4-1203
	0	05/06/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a	182.37	ACCOUNT #4-1205
	0	05/06/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a	30.60	ACCOUNT #4-1207
	0	05/06/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a	164.80	ACCOUNT #4-1172
	0	05/06/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a	159.17	ACCOUNT #4-1173
	0	05/06/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/DIST/n/a	29.50	ACCOUNT #4-1174
	0	05/06/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a	129.34	ACCOUNT #4-1175
	0	05/06/2013	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a	253.28	ACCOUNT #4-1198
						Totals for 10587	1,050.06	
4001300243	10588	05/06/2013	COUNTRY INN & SUITES, MERIDIAN	MERIDIAN	ID	GEN. FUND/Interscholastic/TRAVEL/FHS/n/a	814.00	INTERSCHOLASTIC TRAVEL
						Totals for 10588	814.00	
	0	10589 05/06/2013	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Business Opn./Supplies & Materials/	4.45	ACCOUNT #213769
	0	05/06/2013	CULLIGAN	TWIN FALLS	ID	Title VI-B/Except Child/Supplies & Materials/	6.45	ACCOUNT #213777

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	0	10589	05/06/2013	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies & Materials/HES	63.30	ACCOUNT #142262
	0		05/06/2013	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies & Materials/FES	66.75	ACCOUNT #213785
	0		05/06/2013	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies & Materials/FMS/	44.50	ACCOUNT #213793
							Totals for 10589	185.45	
1101300201	10590	05/06/2013	D & B SUPPLY	CALDWELL	ID	GEN. FUND/Maint-Grounds/Supplies & Materials/	97.97	SUPPLIES - MOUSE BAIT	
							Totals for 10590	97.97	
1101300199	10591	05/06/2013	DYNA SYSTEMS	DALLAS	TX	GEN. FUND/Maint Non Occ'd/Supplies & Material	475.29	SUPPLIES	
							Totals for 10591	475.29	
	0	10592	05/06/2013	FILER MUTUAL TELEPHONE COMPANY FILER		ID	GEN. FUND/Business Opn./Communications/DIST/n	55.33	TELEPHONE SERVICE
	0		05/06/2013	FILER MUTUAL TELEPHONE COMPANY FILER		ID	GEN. FUND/Business Opn./Communications/DIST/n	55.33	TELEPHONE SERVICE
	0		05/06/2013	FILER MUTUAL TELEPHONE COMPANY FILER		ID	GEN. FUND/Except Child/Communications/DIST/n/	55.33	TELEPHONE SERVICE
	0		05/06/2013	FILER MUTUAL TELEPHONE COMPANY FILER		ID	GEN. FUND/Business Opn./Communications/FMS/n/	54.33	TELEPHONE SERVICE
	0		05/06/2013	FILER MUTUAL TELEPHONE COMPANY FILER		ID	GEN. FUND/Business Opn./Communications/FHS/n/	164.74	TELEPHONE SERVICE
	0		05/06/2013	FILER MUTUAL TELEPHONE COMPANY FILER		ID	GEN. FUND/Business Opn./Communications/FES/n/	54.33	TELEPHONE SERVICE
	0		05/06/2013	FILER MUTUAL TELEPHONE COMPANY FILER		ID	GEN. FUND/Business Opn./Communications/HES/n/	155.11	TELEPHONE SERVICE
	0		05/06/2013	FILER MUTUAL TELEPHONE COMPANY FILER		ID	Food Service/Child Nutrition/Communications/H	55.89	TELEPHONE SERVICE
	0		05/06/2013	FILER MUTUAL TELEPHONE COMPANY FILER		ID	Food Service/Child Nutrition/Communications/D	60.58	TELEPHONE SERVICE
	0		05/06/2013	FILER MUTUAL TELEPHONE COMPANY FILER		ID	GEN. FUND/Business Opn./Communications/DIST/n	2,070.04	TELEPHONE SERVICE
	0		05/06/2013	FILER MUTUAL TELEPHONE COMPANY FILER		ID	GEN. FUND/Business Opn./Communications/FES/n/	11.55	TELEPHONE SERVICE
	0		05/06/2013	FILER MUTUAL TELEPHONE COMPANY FILER		ID	GEN. FUND/Business Opn./Communications/FMS/n/	11.55	TELEPHONE SERVICE
	0		05/06/2013	FILER MUTUAL TELEPHONE COMPANY FILER		ID	GEN. FUND/Business Opn./Communications/FHS/n/	23.10	TELEPHONE SERVICE
	0		05/06/2013	FILER MUTUAL TELEPHONE COMPANY FILER		ID	GEN. FUND/Business Opn./Communications/FIS/n/	229.87	TELEPHONE SERVICE
	0		05/06/2013	FILER MUTUAL TELEPHONE COMPANY FILER		ID	GEN. FUND/Except Child/Communications/DIST/n/	11.55	TELEPHONE SERVICE
	0		05/06/2013	FILER MUTUAL TELEPHONE COMPANY FILER		ID	Food Service/Child Nutrition/Communications/D	11.55	TELEPHONE SERVICE
							Totals for 10592	3,080.18	
1101300190	10593	05/06/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Supplies & Material	2,757.69	SUPPLIES INVOICE #'S 737996-00, 737996-01, 742138-00 & 744375-00	
							Totals for 10593	2,757.69	
2001300017	10594	05/06/2013	GUMDROP BOOKS	BETHANY	MO	GEN. FUND/Library/Textbooks/FES/n/a	358.00	Library books	
							Totals for 10594	358.00	
	0	10595	05/06/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Business Opn./Supplies & Materials/	5.88	SUPPLIES
1101300188		05/06/2013	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint-Occ'd/Supplies & Materials/DI	33.64	SUPPLIES	
							Totals for 10595	39.52	

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0	10596	05/06/2013	IDAHO SCHOOL BOARD ASSN	BOISE	ID	GEN. FUND/Board/Purchased Services/DIST/n/a	295.00	PU-POL UPDATE
Totals for 10596							295.00	
0	10597	05/06/2013	INN AMERICA	BOISE	ID	GEN. FUND/Dist Admin/TRAVEL/DIST/n/a	44.99	HOTEL FOR JOHN GRAHAM FOR TITLE I
CONFERENCE								
Totals for 10597							44.99	
1101300193	10598	05/06/2013	KRENGELS TRUE VALUE	TWIN FALLS	ID	GEN. FUND/Maint Non Occ'd/Supplies & Material	2.88	SUPPLIES
Totals for 10598							2.88	
1101300197	10599	05/06/2013	LAKEY'S FARM & RANCH LLC	HAZELTON	ID	GEN. FUND/Maint-Grounds/Supplies & Materials/	905.00	FERTILIZER
Totals for 10599							905.00	
4001300229	10600	05/06/2013	NORCO	BOISE	ID	Prof.-Tech/Secondary/Supplies & Materials/FHS	24.45	243 SUPPLIES STEPHENS
Totals for 10600							24.45	
0	10601	05/06/2013	ONE WAVE NETWORKS	TWIN FALLS	ID	GEN. FUND/Admin Tech Svc/Purchased Services/D	500.00	
Totals for 10601							500.00	
0	10602	05/06/2013	PETERS, TERI	FILER	ID	GEN. FUND/Business Opn./Supplies & Materials/	105.98	REIMBURSEMENT FOR CHAIRS
Totals for 10602							105.98	
1101300196	10603	05/06/2013	PIPECO INC	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Supplies & Materials/	26.95	GAUGES FOR PUMPS
1101300195		05/06/2013	PIPECO INC	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Supplies & Materials/	0.38	SUPPLIES
Totals for 10603							27.33	
1101300189	10604	05/06/2013	PLATT	PORTLAND	OR	GEN. FUND/Maint-Occ'd/Supplies & Materials/DI	357.35	SUPPLIES INVOICE #'S 3650767, 3695244
& 3765200								
Totals for 10604							357.35	
0	10605	05/06/2013	RICOH USA, INC.	DALLAS	TX	Title VI-B/Special Services/Copies Expense/DI	53.31	COPIES - SPECIAL SERVICES
Totals for 10605							53.31	
0	10606	05/06/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Rent/FIS/n/a	193.86	RENT - VARIOUS LOCATIONS
0		05/06/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Rent/FMS/n/a	439.83	RENT - VARIOUS LOCATIONS
0		05/06/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Rent/FHS/n/a	512.47	RENT - VARIOUS LOCATIONS
0		05/06/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Rent/FES/n/a	873.00	RENT - ELEMENTARY SCHOOL FOR 3 MONTHS
Totals for 10606							2,019.16	
1101300191	10607	05/06/2013	ROAD WORK AHEAD	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Supplies & Materials/	391.90	CROSSING FLAGS & ASPHALT SEALER
Totals for 10607							391.90	

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1101300203	10608	05/06/2013	ROBERTSON SUPPLY	NAMPA	ID	GEN. FUND/Maint Non Occ'd/Supplies & Material	105.09	FAUCET FOR FIELD HOUSE CONCESSIONS
						Totals for 10608	105.09	
0	10609	05/06/2013	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Interscholastic/Supplies & Material	13.45	MAINTENANCE AND FHS ATHLETICS FUEL
0		05/06/2013	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Supplies & Materials/	240.71	MAINTENANCE AND FHS ATHLETICS FUEL
						Totals for 10609	254.16	
0	10610	05/06/2013	VAZQUEZ, VICTOR	BUHL	ID	Title I-C/Elementary/TRAVEL/DIST/n/a	107.11	MILEAGE REIMBURSEMENT
						Totals for 10610	107.11	
1101300204	10611	05/06/2013	WARREN HINRICHS	SPOKANE	WA	GEN. FUND/Maint-Grounds/Purchased Services/DI	400.00	SERVICE & PAINT FMS FLAG POLE
						Totals for 10611	400.00	
1101300202	10612	05/06/2013	WM DISTRIBUTING	FILER	ID	GEN. FUND/Bldgs-Custodial/Supplies & Material	28.90	CUSTODIAL SUPPLIES
						Totals for 10612	28.90	
1101300192	10613	05/06/2013	YESCO	TACOMA	WA	GEN. FUND/Maint-Grounds/Purchased Services/DI	268.14	REPAIR HS READER BOARD
						Totals for 10613	268.14	
0	10614	05/06/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a	56.25	GARBAGE
0		05/06/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a	223.68	GARBAGE
0		05/06/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a	270.44	GARBAGE
0		05/06/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a	223.68	GARBAGE
0		05/06/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	Food Service/Child Nutrition/Utilities/FES/n/	223.68	GARBAGE
0		05/06/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	Food Service/Child Nutrition/Utilities/FHS/n/	223.68	GARBAGE
0		05/06/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	Food Service/Child Nutrition/Utilities/HES/n/	15.00	GARBAGE
0		05/06/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	Food Service/Child Nutrition/Utilities/FMS/n/	105.21	GARBAGE
0		05/06/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a	223.68	GARBAGE
0		05/06/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	Food Service/Child Nutrition/Utilities/FIS/n/	223.68	GARBAGE
0		05/06/2013	WESTERN WASTE SERVICES	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a	64.10	PORABLE TOILETS (ALTHLETICS)
						Totals for 10614	1,853.08	
4001300255	10615	05/06/2013	LAMBERT, PAMELA	TWIN FALLS	ID	Prof.-Tech/Secondary/TRAVEL/FHS/LAMBERT	147.08	243 TRAVEL LAMBERT
						Totals for 10615	147.08	
8001300086	10616	05/10/2013	B S & R DESIGN & SUPPLIES	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	177.80	Supplies
						Totals for 10616	177.80	

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4001300239	10617	05/10/2013	CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	GEN. FUND/Secondary/Supplies & Materials/FHS/	92.53	SUPPLIES
						Totals for 10617	92.53	
8001300079	10618	05/10/2013	CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	Food Service/Child Nutrition/Purchases/FES/n/	34.68	Food
8001300079		05/10/2013	CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	Food Service/Child Nutrition/Adv Speech/FMS/n	99.37	Food
8001300079		05/10/2013	CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	Food Service/Child Nutrition/Vend Food-FHS/FH	359.68	Food
8001300079		05/10/2013	CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	Food Service/Child Nutrition/Purchases/FIS/n/	61.48	Food
						Totals for 10618	555.21	
4001300257	10619	05/10/2013	COURTNAY, SUSAN	TWIN FALLS	ID	Prof.-Tech/Secondary/TRAVEL/FHS/COURTNAY	188.70	243 TRAVEL COURTNEY
						Totals for 10619	188.70	
8001300088	10620	05/10/2013	CULLIGAN	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	52.25	SALT INVOICE #0258473, 0258468 & 0258463
8001300088		05/10/2013	CULLIGAN	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	10.45	SALT INVOICE #0258473, 0258468 & 0258463
8001300088		05/10/2013	CULLIGAN	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	31.35	SALT INVOICE #0258473, 0258468 & 0258463
						Totals for 10620	94.05	
0	10621	05/10/2013	FILER ELEMENTARY SCHOOL	FILER	ID	GEN. FUND/PRE-SCHOOL TUITION/Open/DIST/n/a	1,802.93	TO MOVE PRESCHOOL PEER MONEY TO FES
						Totals for 10621	1,802.93	
8001300080	10622	05/10/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/Purchases/HES/n/	495.00	Food
8001300080		05/10/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/Purchases/FES/n/	5,780.50	Food
8001300080		05/10/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/Purchases/FMS/n/	4,010.84	Food
8001300080		05/10/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/Purchases/FHS/n/	5,780.50	Food
8001300080		05/10/2013	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/Purchases/FIS/n/	5,780.50	Food
						Totals for 10622	21,847.34	
8001300082	10623	05/10/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	400.00	supplies INVOICE #738019-00, 739942-00, 742147-00 & 743622-00
8001300082		05/10/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	555.75	supplies INVOICE #738019-00, 739942-00, 742147-00 & 743622-00
8001300082		05/10/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	555.75	supplies INVOICE #738019-00, 739942-00, 742147-00 & 743622-00
8001300082		05/10/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	555.75	supplies INVOICE #738019-00, 739942-00, 742147-00 & 743622-00
8001300082		05/10/2013	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/Expenses/Supplie	555.85	supplies INVOICE #738019-00, 739942-00, 742147-00 & 743622-00
						Totals for 10623	2,623.10	
8001300081	10624	05/10/2013	GLACIER REFRIGERATION	TWIN FALLS	ID	Food Service/Child Nutrition/Purchased Servic	278.92	Purchase Service
						Totals for 10624	278.92	

0	10625	05/10/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Utilities/HES/n/a	690.97	HOLLISTER POWER BILL
0		05/10/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a	2,342.09	POWER BILL
0	10625	05/10/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a	1,432.43	POWER BILL
0		05/10/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a	3,375.00	POWER BILL
0		05/10/2013	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a	1,723.72	POWER BILL
						Totals for 10625	9,564.21	
4001300226	10626	05/10/2013	LOGAN'S	FILER	ID	GEN. FUND/Secondary/Supplies & Materials/FHS/	6.48	SCIENCE DEPARTMENT
						Totals for 10626	6.48	
8001300083	10627	05/10/2013	LOGANS MARKET	FILER	ID	Food Service/Child Nutrition/Purchases/FES/n/	11.78	Food
						Totals for 10627	11.78	
0	10628	05/10/2013	MASON'S TROPHIES	TWIN FALLS	ID	GEN. FUND/Board/Supplies & Materials/DIST/n/a	97.00	RETIREMENT PLAQUES
						Totals for 10628	97.00	
0	10629	05/10/2013	MCGOVERN, NAOMI	FILER	ID	Food Service/Child Nutrition/TRAVEL/DIST/n/a	68.82	MILEAGE REIMBURSEMENT
						Totals for 10629	68.82	
8001300087	10630	05/10/2013	MCGOVERN, NAOMI	FILER	ID	Food Service/Child Nutrition/Prof-Tech Servic	163.00	Student Wages
8001300087		05/10/2013	MCGOVERN, NAOMI	FILER	ID	Food Service/Child Nutrition/Prof-Tech Servic	222.00	Student Wages
						Totals for 10630	385.00	
8001300084	10631	05/10/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/Adv Speech/HES/n	610.60	Milk
8001300084		05/10/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/Adv Speech/FES/n	3,211.98	Milk
8001300084		05/10/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/Adv Speech/FMS/n	1,822.58	Milk
8001300084		05/10/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/Adv Speech/FHS/n	2,236.88	Milk
8001300084		05/10/2013	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/Adv Speech/FIS/n	2,576.65	Milk
0		05/10/2013	MEADOW GOLD DAIRIES	DENVER	CO	GEN. FUND/PRE-SCHOOL TUITION/Open/DIST/n/a	69.30	PRESCHOOL MILK
						Totals for 10631	10,527.99	
8001300085	10632	05/10/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/Purchases/FES/n/	577.50	Food
8001300085		05/10/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/Purchases/FMS/n/	577.50	Food
8001300085		05/10/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/Purchases/FHS/n/	577.50	Food
8001300085		05/10/2013	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/Purchases/FIS/n/	577.50	Food
						Totals for 10632	2,310.00	
0	10633	05/10/2013	PIERCE, WENDY	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/DIST/n/a	14.43	MILEAGE REIMBURSEMENT
0		05/10/2013	PIERCE, WENDY	TWIN FALLS	ID	GEN. FUND/Secondary/TRAVEL/FHS/n/a	14.43	MILEAGE REIMBURSEMENT
0		05/10/2013	PIERCE, WENDY	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/DIST/n/a	6.32	MILEAGE REIMBURSEMENT
0		05/10/2013	PIERCE, WENDY	TWIN FALLS	ID	GEN. FUND/Secondary/TRAVEL/FHS/n/a	6.33	MILEAGE REIMBURSEMENT

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						Totals for 10633	41.51	
0	10634	05/10/2013	QUILL CORPORATION	PHILADELPHIA	PA	GEN. FUND/Business Opn./Supplies & Materials/	179.94	SUPPLIES
0		05/10/2013	QUILL CORPORATION	PHILADELPHIA	PA	GEN. FUND/Business Opn./Supplies & Materials/	49.99	SUPPLIES
						Totals for 10634	229.93	
0	10635	05/10/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Expense/HES/n/a	68.82	COPIES - VARIOUS LOCATIONS
0		05/10/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copies Expense/DIST/n	27.09	COPIES - VARIOUS LOCATIONS
0		05/10/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Expense/FIS/n/a	17.75	COPIES - VARIOUS LOCATIONS
0		05/10/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copies Expense/FHS/	14.93	COPIES - VARIOUS LOCATIONS
						Totals for 10635	128.59	
0	10636	05/10/2013	STUTZMAN, ELAINE	KALISPELL	MT	Food Service/Child Nutrition/TRAVEL/DIST/n/a	43.62	MILEAGE REIMBURSEMENT
						Totals for 10636	43.62	
0	10637	05/10/2013	SYRINGA	BOISE	ID	GEN. FUND/Admin Tech Svc/Purchased Services/D	25.00	IP ADDRESSES
						Totals for 10637	25.00	
0	10638	05/10/2013	YOUNG, KRISTAN	FILER	ID	GEN. FUND/Elementary/TRAVEL/HES/n/a	59.94	MILEAGE REIMBURSEMENT
0		05/10/2013	YOUNG, KRISTAN	FILER	ID	GEN. FUND/Elementary/TRAVEL/FIS/n/a	59.94	MILEAGE REIMBURSEMENT
						Totals for 10638	119.88	
0	10639	05/10/2013	CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	GEN. FUND/Board/Supplies & Materials/DIST/n/a	49.08	CUSTODIAL SUPPLIES, SUPPLIES
0		05/10/2013	CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	GEN. FUND/Bldgs-Custodial/Supplies & Material	85.65	CUSTODIAL SUPPLIES, SUPPLIES
1201300045		05/10/2013	CAPITAL ONE COMMERCIAL	CAROL STREAM	IL	GEN. FUND/Adult Education/Supplies & Material	16.99	SUPPLIES
						Totals for 10639	151.72	
0	10640	05/10/2013	FLORIAN, JESSICA	FILER	ID	GEN. FUND/Elementary/TRAVEL/FES/n/a	38.85	TRAVEL REQUEST
						Totals for 10640	38.85	
0	10641	05/20/2013	AT&T MOBILITY	CAROL STREAM	IL	GEN. FUND/Business Opn./Communications/DIST/n	903.38	CELL PHONES
						Totals for 10641	903.38	
0	10642	05/20/2013	GRAHAM, JOHN	TWIN FALLS	ID	GEN. FUND/Dist Admin/TRAVEL/DIST/n/a	173.78	TRAVEL REQUEST
						Totals for 10642	173.78	
4001300263	10643	05/20/2013	HUMBACH, LEE	BUHL	ID	Prof.-Tech/Secondary/Purchased Services/FHS/C	100.00	243 PURCHASE SERVICE COURTNEY
						Totals for 10643	100.00	

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	0	10644	05/20/2013	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	GEN. FUND/Dist Admin/Purchased Services/DIST/	4,650.00	FALL.12 BILLING
	0		05/20/2013	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	GEN. FUND/Dist Admin/Purchased Services/DIST/	3,300.00	SUMMER.12 BILLING
	0		05/20/2013	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	GEN. FUND/Dist Admin/Purchased Services/DIST/	4,775.00	FEB.13 BILLING
	0		05/20/2013	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	GEN. FUND/Dist Admin/Purchased Services/DIST/	1,200.00	MAR.13 BILLING
						Totals for 10644	13,925.00		
9061300003	10645	05/20/2013	IMAGINE LEARNING	PROVO	UT	Title I-C/Dist Admin/Purchased Services/DIST/	3,500.00	IMAGINE LEARNING PILOT QUOTE	
#QT57552574179						Totals for 10645	3,500.00		
	0	10646	05/20/2013	INLAND FINANCE	DES MOINES	IA	Food Service/Child Nutrition/Purchased Servic	210.27	VENDING MACHINE
						Totals for 10646	210.27		
	0	10647	05/20/2013	MCI	PITTSBURGH	PA	GEN. FUND/Business Opn./Communications/DIST/n	59.92	PHONE BILL
						Totals for 10647	59.92		
	0	10648	05/20/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purchased Services/	785.77	PSR SERVICES
	0		05/20/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	306.45	PSR SERVICES
	0		05/20/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	282.88	PSR SERVICES
	0		05/20/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	94.29	PSR SERVICES
	0		05/20/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	227.88	PSR SERVICES
	0		05/20/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	188.60	PSR SERVICES
	0		05/20/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	385.02	PSR SERVICES
	0		05/20/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	353.60	PSR SERVICES
	0		05/20/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	141.45	PSR SERVICES
	0		05/20/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	78.58	PSR SERVICES
	0		05/20/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purchased Services/	990.07	PSR SERVICES
						Totals for 10648	3,834.59		
	0	10649	05/20/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Rent/HES/n/a	167.14	RENT - VARIOUS LOCATIONS
	0		05/20/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copier Rent/DIST/n/a	120.16	RENT - VARIOUS LOCATIONS
	0		05/20/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Rent/FIS/n/a	51.85	RENT - VARIOUS LOCATIONS
	0		05/20/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copier Rent/FHS/n/a	51.85	RENT - VARIOUS LOCATIONS
	0		05/20/2013	RICOH USA, INC.	DALLAS	TX	Title VI-B/Special Services/Copier Rent/DIST/	85.68	RENT - SPECIAL SERVICES
						Totals for 10649	476.68		
4001300260	10650	05/20/2013	STEPHENS, MATHEW	FILER	ID	Prof.-Tech/Secondary/TRAVEL/FHS/STEPHENS	252.74	243 TRAVEL STEPHENS	
						Totals for 10650	252.74		
	0	10651	05/20/2013	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Supplies & Materials/	241.89	MAINTENANCE FUEL



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0	10651	05/20/2013	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Supplies & Materials/	233.99	MAINTENANCE FUEL
0		05/20/2013	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Supplies & Materials/	88.51	PROPANE FOR MAINTENANCE
Totals for 10651							564.39	
0	10652	05/20/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/Interscholastic/Transp-Sports/FMS/n	132.10	APRIL 2013
0		05/20/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/Interscholastic/Transp-Sports/FHS/n	2,225.66	APRIL 2013
0		05/20/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/To School Transp/Reimburse Transp/D	49,185.98	APRIL 2013
0		05/20/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/To School Transp/Pre-School Transp/	1,807.70	APRIL 2013
0		05/20/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/Activity Transp/Reimburse Transp/FH	165.37	APRIL 2013
0		05/20/2013	WESTERN STATE BUS SERVICE INC	FILER	ID	GEN. FUND/To School Transp/Kindy Transp/DIST/	2,476.31	APRIL 2013
Totals for 10652							55,993.12	
0	10653	05/21/2013	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	GEN. FUND/MEDICAID-MATCH OFFSET/Open/DIST/n/a	7,450.00	MEDICAID MATCH
Totals for 10653							7,450.00	
0	10654	05/21/2013	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Except Child/Purchased Services/DIS	1,681.90	PHYSICAL & OCCUPATIONAL THERAPY
0		05/21/2013	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Except Child/Purchased Services/DIS	4,011.36	PHYSICAL & OCCUPATIONAL THERAPY
Totals for 10654							5,693.26	
0	10655	05/21/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	385.04	PSR SERVICES
0		05/21/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	125.72	PSR SERVICES
0		05/21/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purchased Services/	990.07	PSR SERVICES - STRIVE
0		05/21/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	31.44	PSR SERVICES
0		05/21/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	345.74	PSR SERVICES
0		05/21/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	235.74	PSR SERVICES
0		05/21/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	15.72	PSR SERVICES
Totals for 10655							2,129.47	
8001300089	10656	05/22/2013	MCGOVERN, NAOMI	FILER	ID	Food Service/Child Nutrition/Prof-Tech Servic	132.00	Student Wages
8001300089		05/22/2013	MCGOVERN, NAOMI	FILER	ID	Food Service/Child Nutrition/Prof-Tech Servic	177.00	Student Wages
Totals for 10656							309.00	
0	10657	05/24/2013	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/Open/DIST	233.45	Payroll accrual
0		05/24/2013	AFLAC	COLUMBUS	GA	Food Service/Deductions Payable/Open/DIST	107.44	Payroll accrual
0		05/24/2013	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/Open/DIST	180.84	Payroll accrual
0		05/24/2013	AFLAC	COLUMBUS	GA	Food Service/Deductions Payable/Open/DIST	4.20	Payroll accrual
Totals for 10657							525.93	
0	10658	05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	GEN. FUND/Deductions Payable/Open/DIST	1,471.50	Payroll accrual

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Totals for 10658							1,471.50	
0	10659	05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	GEN. FUND/Deductions Payable/Open/DIST	739.60	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title VI-B/Deductions Payable/Open/DIST	139.00	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Food Service/Deductions Payable/Open/DIST	59.90	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title II-A/Deductions Payable/Open/DIST	33.40	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	GEN. FUND/Deductions Payable/Open/DIST	1,024.99	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title VI-B/Deductions Payable/Open/DIST	168.16	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Food Service/Deductions Payable/Open/DIST	57.50	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title I-A/Deductions Payable/Open/DIST	65.70	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title II-A/Deductions Payable/Open/DIST	12.25	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	GEN. FUND/Deductions Payable/Open/DIST	86.13	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title VI-B/Deductions Payable/Open/DIST	2.97	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title I-A/Deductions Payable/Open/DIST	8.20	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	GEN. FUND/Deductions Payable/Open/DIST	85.85	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title VI-B/Deductions Payable/Open/DIST	32.77	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title I-C/Deductions Payable/Open/DIST	8.10	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	GEN. FUND/Deductions Payable/Open/DIST	90.12	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	GEN. FUND/Deductions Payable/Open/DIST	715.60	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Food Service/Deductions Payable/Open/DIST	16.00	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	GEN. FUND/Deductions Payable/Open/DIST	706.18	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title I-A/Deductions Payable/Open/DIST	9.94	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title I-C/Deductions Payable/Open/DIST	14.03	Payroll accrual
0		05/24/2013	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	Title II-A/Deductions Payable/Open/DIST	87.75	Payroll accrual
Totals for 10659							4,164.14	
0	10660	05/24/2013	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA CITY	OK	GEN. FUND/Deductions Payable/Open/DIST	250.00	Payroll accrual
Totals for 10660							250.00	
0	10661	05/24/2013	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/Open/DIST	38.83	Payroll accrual
0		05/24/2013	AMERITAS	LINCOLN	NE	Title VI-B/Deductions Payable/Open/DIST	2.89	Payroll accrual
0		05/24/2013	AMERITAS	LINCOLN	NE	Food Service/Deductions Payable/Open/DIST	8.84	Payroll accrual
0		05/24/2013	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/Open/DIST	437.73	Payroll accrual
0		05/24/2013	AMERITAS	LINCOLN	NE	Title VI-B/Deductions Payable/Open/DIST	8.84	Payroll accrual
0		05/24/2013	AMERITAS	LINCOLN	NE	Food Service/Deductions Payable/Open/DIST	56.92	Payroll accrual
0		05/24/2013	AMERITAS	LINCOLN	NE	Title I-A/Deductions Payable/Open/DIST	29.15	Payroll accrual
0		05/24/2013	AMERITAS	LINCOLN	NE	Title I-C/Deductions Payable/Open/DIST	5.84	Payroll accrual
0		05/24/2013	AMERITAS	LINCOLN	NE	Title II-A/Deductions Payable/Open/DIST	17.68	Payroll accrual
0		05/24/2013	AMERITAS	LINCOLN	NE	Title VI-B (Pre)/Deductions Payable/Open/DIST	17.68	Payroll accrual

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0	10661	05/24/2013	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/Open/DIST	61.88CR	ADJUSTMENT
						Totals for 10661	562.52	
0	10662	05/24/2013	COLONIAL BANK	ORLANDO	FL	GEN. FUND/Deductions Payable/Open/DIST	470.00	Payroll accrual
						Totals for 10662	470.00	
0	10663	05/24/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	GEN. FUND/Deductions Payable/Open/DIST	279.90	Payroll accrual
0		05/24/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Title VI-B/Deductions Payable/Open/DIST	179.31	Payroll accrual
0		05/24/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Food Service/Deductions Payable/Open/DIST	36.01	Payroll accrual
0		05/24/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Title I-A/Deductions Payable/Open/DIST	16.75	Payroll accrual
0		05/24/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	GEN. FUND/Deductions Payable/Open/DIST	3,310.36	Payroll accrual
0		05/24/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Title VI-B/Deductions Payable/Open/DIST	108.03	Payroll accrual
0		05/24/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Food Service/Deductions Payable/Open/DIST	294.08	Payroll accrual
0		05/24/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Title I-A/Deductions Payable/Open/DIST	175.61	Payroll accrual
0		05/24/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Title I-C/Deductions Payable/Open/DIST	4.32	Payroll accrual
0		05/24/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Title II-A/Deductions Payable/Open/DIST	77.78	Payroll accrual
0		05/24/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	Title VI-B (Pre)/Deductions Payable/Open/DIST	77.78	Payroll accrual
0		05/24/2013	DELTA DENTAL OF IDAHO	SALT LAKE CITY	UT	GEN. FUND/Clearing Account/Open/DIST	150.04	ADJUSTMENTS
						Totals for 10663	4,709.97	
0	10664	05/24/2013	IASA	BOISE	ID	GEN. FUND/Deductions Payable/Open/DIST	55.79	Payroll accrual
0		05/24/2013	IASA	BOISE	ID	Title VI-B/Deductions Payable/Open/DIST	13.09	Payroll accrual
						Totals for 10664	68.88	
0	10665	05/24/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	GEN. FUND/Deductions Payable/Open/DIST	422.11	Payroll accrual
0		05/24/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title VI-B/Deductions Payable/Open/DIST	21.25	Payroll accrual
0		05/24/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Food Service/Deductions Payable/Open/DIST	21.46	Payroll accrual
0		05/24/2013	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title I-A/Deductions Payable/Open/DIST	37.27	Payroll accrual
						Totals for 10665	502.09	
0	10666	05/24/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/Open/DIST	11,902.70	Payroll accrual
0		05/24/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B/Deductions Payable/Open/DIST	140.11	Payroll accrual
0		05/24/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Prof.-Tech/Deductions Payable/Open/DIST	22.28	Payroll accrual
0		05/24/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Food Service/Deductions Payable/Open/DIST	389.00	Payroll accrual
0		05/24/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-A/Deductions Payable/Open/DIST	242.18	Payroll accrual
0		05/24/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-C/Deductions Payable/Open/DIST	17.43	Payroll accrual
0		05/24/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Tech. Grant/Deductions Payable/Open/DIST	110.29	Payroll accrual
0		05/24/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title II-A/Deductions Payable/Open/DIST	123.01	Payroll accrual
0		05/24/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B (Pre)/Deductions Payable/Open/DIST	4.00	Payroll accrual

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0	10666	05/24/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/Open/DIST	25.00	Payroll accrual
0		05/24/2013	IDAHO STATE TAX COMMISSION	BOISE	ID	Food Service/Deductions Payable/Open/DIST	15.00	Payroll accrual
Totals for 10666							12,991.00	
0	10667	05/24/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	GEN. FUND/Benefits Payable/Open/DIST	572.53	Payroll accrual
0		05/24/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title VI-B/Benefits Payable/Open/DIST	35.72	Payroll accrual
0		05/24/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Food Service/Benefits Payable/Open/DIST	53.60	Payroll accrual
0		05/24/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title I-A/Benefits Payable/Open/DIST	13.38	Payroll accrual
0		05/24/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title I-C/Benefits Payable/Open/DIST	2.25	Payroll accrual
0		05/24/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Tech. Grant/Benefits Payable/Open/DIST	3.32	Payroll accrual
0		05/24/2013	LIFEWISE ASSURANCE COMPANY	SEATTLE	WA	Title II-A/Benefits Payable/Open/DIST	5.00	Payroll accrual
Totals for 10667							685.80	
0	10668	05/24/2013	NCPERS GROUP LIFE INS	CHICAGO	IL	GEN. FUND/Deductions Payable/Open/DIST	48.00	Payroll accrual
0		05/24/2013	NCPERS GROUP LIFE INS	CHICAGO	IL	Title II-A/Deductions Payable/Open/DIST	16.00	Payroll accrual
Totals for 10668							64.00	
0	10669	05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/Open/DIST	9,714.55	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Deductions Payable/Open/DIST	337.94	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Deductions Payable/Open/DIST	338.76	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Deductions Payable/Open/DIST	96.79	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Deductions Payable/Open/DIST	18.05	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Deductions Payable/Open/DIST	171.81	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Deductions Payable/Open/DIST	573.20	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/Open/DIST	500.73	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Deductions Payable/Open/DIST	104.58	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Open/DIST	41,322.09	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Open/DIST	2,434.32	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/Open/DIST	3,721.54	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Open/DIST	1,023.06	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Open/DIST	169.30	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Benefits Payable/Open/DIST	217.33	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Open/DIST	394.10	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Open/DIST	700.34	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Open/DIST	40.25	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/Open/DIST	61.72	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Open/DIST	16.59	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Open/DIST	2.79	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Benefits Payable/Open/DIST	4.12	Payroll accrual

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0	10669	05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Open/DIST	6.20	Payroll accrual
0		05/24/2013	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Clearing Account/Open/DIST	845.00	ADJUSTMENTS
Totals for 10669							62,815.16	
0	10670	05/24/2013	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	GEN. FUND/Deductions Payable/Open/DIST	667.00	Payroll accrual
0		05/24/2013	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	Food Service/Deductions Payable/Open/DIST	177.95	Payroll accrual
Totals for 10670							844.95	
0	10671	05/24/2013	US DEPARTMENT OF EDUCATION	ATLANTA	GA	GEN. FUND/Deductions Payable/Open/DIST	322.81	Payroll accrual
Totals for 10671							322.81	
0	10672	05/24/2013	WADDELL & REED INC	SHAWNEE MISSION	KS	GEN. FUND/Deductions Payable/Open/DIST	100.00	Payroll accrual
Totals for 10672							100.00	
0	10673	05/24/2013	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	GEN. FUND/Deductions Payable/Open/DIST	232.20	Payroll accrual
0		05/24/2013	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	Title II-A/Deductions Payable/Open/DIST	27.15	Payroll accrual
Totals for 10673							259.35	
1101300208	10674	05/24/2013	GROVER ELECTRIC & PLUMBING	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies & Materials/DI	59.88	SINK STRAINERS
Totals for 10674							59.88	
4001300264	10675	05/24/2013	MASON'S TROPHIES	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies & Materials/FHS/	110.76	FHS SUPPLIES
Totals for 10675							110.76	
1101300206	10676	05/24/2013	NEW TECH SECURITY, INC. READER	JEROME	ID	GEN. FUND/Maint-Occ'd/Purchased Services/DIST	113.25	REFORMAT & REPROGRAM HARD DRIVE ON VIDEO
Totals for 10676							113.25	
4001300267	10677	05/24/2013	Patterson, LaRel INTERSCHOLASTIC TRAVEL	FILER	ID	GEN. FUND/Interscholastic/Transp-Sports/FHS/n	172.05	INTERSCHOLASTIC TRAN/SPORTS
4001300267		05/24/2013	Patterson, LaRel INTERSCHOLASTIC TRAVEL	FILER	ID	GEN. FUND/Interscholastic/TRAVEL/FHS/n/a	28.86	INTERSCHOLASTIC TRAN/SPORTS
Totals for 10677							200.91	
0	10678	05/24/2013	PIERCE, WENDY	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/DIST/n/a	4.05	MILEAGE REIMBURSEMENT
0		05/24/2013	PIERCE, WENDY	TWIN FALLS	ID	GEN. FUND/Secondary/TRAVEL/FHS/n/a	4.05	MILEAGE REIMBURSEMENT
Totals for 10678							8.10	
0	10679	05/24/2013	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchased Services/DIS	624.00	SIBI SERVICES
0		05/24/2013	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchased Services/DIS	664.00	SIBI SERVICES
0		05/24/2013	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchased Services/DIS	544.00	SIBI SERVICES
Totals for 10679							1,832.00	

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0	10680	05/24/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	290.75	PSR SERVICES
0		05/24/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	172.87	PSR SERVICES
0		05/24/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	94.29	PSR SERVICES
0		05/24/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	353.61	PSR SERVICES
0		05/24/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchased Services/DIS	235.75	PSR SERVICES
0		05/24/2013	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purchased Services/	974.35	PSR SERVICES
Totals for 10680							2,121.62	
3001300031	10681	05/24/2013	QUILL CORPORATION	PHILADELPHIA	PA	GEN. FUND/Secondary/Supplies & Materials/FMS/	1,499.50	50 CASES OF WHITE COPY PAPER MULTIPLE INVOICE #'S 2086035, 2328778
Totals for 10681							1,499.50	&2502861
1101300207	10682	05/24/2013	REIS PLUMBING	FILER	ID	GEN. FUND/Maint-Occ'd/Purchased Services/DIST	606.00	HYDRO & LOCATE BROKEN SEWER LINE AT FHS
Totals for 10682							606.00	
0	10683	05/24/2013	TWIN FALLS COUNTY TREASURER	TWIN FALLS	ID	GEN. FUND/Dist Admin/Purchased Services/DIST/	9.85	PARCEL #RPF84110089000A
0		05/24/2013	TWIN FALLS COUNTY TREASURER	TWIN FALLS	ID	GEN. FUND/Dist Admin/Purchased Services/DIST/	4.61	PARCEL #RPF84110079000A
0		05/24/2013	TWIN FALLS COUNTY TREASURER	TWIN FALLS	ID	GEN. FUND/Dist Admin/Purchased Services/DIST/	6.66	PARCEL #RPF84110172420A
0		05/24/2013	TWIN FALLS COUNTY TREASURER	TWIN FALLS	ID	GEN. FUND/Dist Admin/Purchased Services/DIST/	5.45	PARCEL #RPF84110172410A
Totals for 10683							26.57	
3001300032	10684	05/24/2013	ULINE SHIPPING SUPPLY SPECIALI	NEW BERLIN	WI	GEN. FUND/Secondary/Equipment/FMS/n/a	154.89	36" CONVEX MIRROR FOR LIBRARY
Totals for 10684							154.89	
0	10685	05/24/2013	HUDDLESTON, SUSAN	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/HES/n/a	29.14	MILEAGE REIMBURSEMENT
0		05/24/2013	HUDDLESTON, SUSAN	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/FES/n/a	5.32	MILEAGE REIMBURSEMENT
0		05/24/2013	HUDDLESTON, SUSAN	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/FIS/n/a	3.34	MILEAGE REIMBURSEMENT
Totals for 10685							37.80	
0	10686	05/24/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Utilities/DIST/n/a	14.67	ACCOUNT #13444500-001-8
0		05/24/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Utilities/FES/n/a	350.66	ACCOUNT #13444500-001-8
0		05/24/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Utilities/FMS/n/a	738.87	ACCOUNT #13444500-001-8
0		05/24/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Utilities/FHS/n/a	1,013.67	ACCOUNT #13444500-001-8
0		05/24/2013	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Utilities/FIS/n/a	589.91	ACCOUNT #13444500-001-8
Totals for 10686							2,707.78	
0	10687	05/24/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Expense/FIS/n/a	445.37	COPIES - VARIOUS LOCATIONS
0		05/24/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copies Expense/FMS/n/a	273.91	COPIES - VARIOUS LOCATIONS

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0	10687	05/24/2013	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copies Expense/FHS/n/a	458.33	COPIES - VARIOUS LOCATIONS
Totals for 10687							1,177.61	
0	10688	05/24/2013	US BANK ONE CARD	FARGO	ND	Food Service/Child Nutrition/Supplies & Mater	79.98	OFFICE SUPPLIES
0		05/24/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Supplies & Materials/DIST/n/a	14.99	BOARD TREATS
1201300050		05/24/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAVEL/DIST/STRIVE	40.01	Gas for STRIVE Van
1201300047		05/24/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supplies & Material	28.73	Supplies for STRIVE
1201300046		05/24/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAVEL/DIST/STRIVE	44.00	Gas for STRIVE Van
7001300048		05/24/2013	US BANK ONE CARD	FARGO	ND	Title VI-B/Except Child/Supplies & Materials/	24.30	Training Seat for HIRE
9061300002		05/24/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Admin Tech Svc/TRAVEL/DIST/n/a	765.60	Travel Expense for PSUG Expo
1201300043		05/24/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAVEL/DIST/STRIVE	50.00	Gas for STRIVE Van
1201300044		05/24/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supplies & Material	27.53	Supplies for STRIVE
1001300017		05/24/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Elementary/Supplies & Materials/HES	68.32	colored paper
1201300051		05/24/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supplies & Material	51.92	Supplies for STRIVE
1201300048		05/24/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAVEL/DIST/STRIVE	25.00	Gas for STRIVE Van
1201300049		05/24/2013	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supplies & Material	75.56	Supplies for STRIVE
Totals for 10688							1,295.94	
0	10689	05/28/2013	VAZQUEZ, VICTOR	BUHL	ID	Title I-C/Elementary/Supplies & Materials/FES	288.00	PARENT INVOLVEMENT CONNECTION
Totals for 10689							288.00	
4001300265	10690	05/29/2013	CARTRIDGE WORLD	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies & Materials/FHS/	34.50	SPECIAL EDUCATION SUPPLIES
Totals for 10690							34.50	
0	10691	05/29/2013	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Maint Non Occ'd/Supplies & Material	13.35	ACCOUNT #213819
0		05/29/2013	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies & Materials/FMS/	48.95	ACCOUNT #213793
0		05/29/2013	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies & Materials/FES	89.00	ACCOUNT #213785
0		05/29/2013	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Business Opn./Supplies & Materials/	4.45	ACCOUNT #213769
0		05/29/2013	CULLIGAN	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies & Materials/HES	43.05	ACCOUNT #142262
Totals for 10691							198.80	
4001300272	10692	05/29/2013	LA QUINTA INN CALDWELL	CALDWELL	ID	GEN. FUND/Interscholastic/TRAVEL/FHS/n/a	447.12	INTERSCHOLASTIC TRAVEL
Totals for 10692							447.12	
4001300266	10693	05/29/2013	STEPHENS, MATHEW	FILER	ID	Prof.-Tech/Secondary/TRAVEL/FHS/STEPHENS	621.60	243 TRAVEL STEPHENS
Totals for 10693							621.60	
4001300269	10694	05/29/2013	SUBWAY	BUHL	ID	GEN. FUND/Secondary/Supplies & Materials/FHS/	160.00	SUPPLIES FHS
Totals for 10694							160.00	

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0	10695	05/29/2013	SWEET, WILLIAM	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/HES/n/a	139.86	MILEAGE REIMBURSEMENT
						Totals for 10695	139.86	
0	10696	05/29/2013	VAZQUEZ, VICTOR	BUHL	ID	Title I-C/Elementary/TRAVEL/DIST/n/a	31.08	MILEAGE REIMBURSEMENT
						Totals for 10696	31.08	
0	10697	05/29/2013	YOUNG, KRISTAN	FILER	ID	GEN. FUND/Elementary/TRAVEL/HES/n/a	44.96	MILEAGE REIMBURSEMENT
0		05/29/2013	YOUNG, KRISTAN	FILER	ID	GEN. FUND/Elementary/TRAVEL/FIS/n/a	44.95	MILEAGE REIMBURSEMENT
						Totals for 10697	89.91	
4001300235	10698	05/29/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Business Opn./Communications/FHS/n/	27.60	COMMUNICATIONS
4001300245		05/29/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies & Materials/FHS/	352.76	MATH DEPARTMENT
						Totals for 10698	380.36	
0	10699	05/29/2013	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	Title II-A/Instr Improv Pgm/Purchased Service	150.00	REGISTRATION FOR GRETCHEN ESSON & STACEY
						Totals for 10699	150.00	
4001300223	10700	05/29/2013	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/TRAVEL/FHS/LAMBERT	928.14	243 LAMBERT
4001300228		05/29/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies & Materials/FHS/	209.40	ENGLISH DEPARTMENT
4001300231		05/29/2013	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies & Materials/FHS/	231.26	ENGLISH DEPARTMENT
						Totals for 10700	1,368.80	
						Totals for checks	271,586.54	

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