

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
	6001400022	0 05/15/2014	BINGHAM, COURTNEY	FILER	ID	GEN. FUND/Business Opn./TRAVEL	0.00	TRAVEL REQUEST FOR POST LEGISLATIVE TOUR FOR COURTNEY BINGHAM
	6001400028	05/18/2014	JAYNES, FRED	FILER	ID	GEN. FUND/Board/TRAVEL/DIST/n/	0.00	TRAVEL REQUEST FOR LAW INSTITUTE
	5001400013	05/22/2014	MOWER OFFICE SYSTEMS	TWIN FALLS	ID	GEN. FUND/Elementary/Supplies	0.00	toner
	3001400051	05/22/2014	NEURILINK	BOISE	ID	GEN. FUND/Secondary/Supplies &	0.00	SMART BOARD BULB TO REPLACE TECH GUYS BULB
	5011400020	05/22/2014	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Board/Teacher Suppli	0.00	supplies
	5011400007	05/22/2014	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Board/Teacher Suppli	0.00	school supplies
	5011400018	05/22/2014	U S BANK	SAINT LOUI	MO	GEN. FUND/Board/Teacher Suppli	0.00	supplies
	5011400019	05/22/2014	U S BANK	SAINT LOUI	MO	GEN. FUND/Board/Teacher Suppli	0.00	Supplies
	5001400008	05/22/2014	U S BANK	SAINT LOUI	MO	GEN. FUND/Elementary/Textbooks	0.00	books
	9001400016	05/07/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Admin Tech Svc/Suppl	0.00	network cable and batteries
	9061400007	05/18/2014	US BANK ONE CARD	FARGO	ND	Contr's & Donations/CONTRIBUT	0.00	TABLETS FOR SPECIAL SERVICES
	9061400005	05/18/2014	US BANK ONE CARD	FARGO	ND	Title I-C/Secondary/Supplies &	0.00	Classroom Tech -- Bulk Cable, Rack, and Switches
	6001400025	05/18/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Supplies & Mat	0.00	BOARD SUPPLIES
						Totals for 0	0.00	
	0 11990	05/02/2014	ANDERSON JULIAN & HULL LLP	BOISE	ID	GEN. FUND/Board/Attorney Fees/	33.00	LEGAL FEES
						Totals for 11990	33.00	
	4001400215	11991 05/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	177.25	FHS PHYSICAL EDUCATION
	4001400223	05/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	369.11	FHS SOCIAL STUDIES
	4001400228	05/02/2014	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Supplies	174.98	243 SUPPLY LAMBERT
	4001400241	05/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Adv Speech	178.26	FHS ADVANCED SPEECH
	4001400241	05/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Adv Speech	0.00	FHS ADVANCED SPEECH
	4001400235	05/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Interscholastic/TRAV	251.22	FHS INTERSCHOLASTIC TRAVEL
	4001400206	05/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Supplies & M	91.67	FHS LIBRARY SUPPLY
	4001400205	05/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	86.86	FHS FOREIGN LANGUAGE
	4001400199	05/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	37.01	FHS HEALTH SUPPLIES
	4001400201	05/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	29.97	FHS SOCIAL STUDIES SUPPLY
	4001400233	05/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	257.09	FHS SCIENCE DEPARTMENT
	4001400232	05/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	208.25	FHS ENGLISH DEPARTMENT
	4001400214	05/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	9.99	FHS HEALTH
	4001400216	05/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	56.34	FHS SCIENCE DEPARTMENT
	4001400211	05/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	89.90	FHS FOREIGN LANGUAGE
	4001400231	05/02/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	172.13	FHS SCIENCE DEPARTMENT
						Totals for 11991	2,190.03	

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0	11993	05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	935.05	PSR SERVICES - STRIVE	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	754.33	PSR SERVICES - STRIVE	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	950.76	PSR SERVICES - STRIVE	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	966.48	PSR SERVICES - STRIVE	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	90.75	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	90.75	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	140.25	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	214.50	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,006.50	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	148.50	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	222.75	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,460.25	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	552.75	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	148.50	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	33.00	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	66.00	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	247.50	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	33.00	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	206.25	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	726.00	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	297.00	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	107.25	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,031.25	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	66.00	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	66.00	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	321.75	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	346.50	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	181.50	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	66.00	PSR SERVICES	
0		05/02/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	783.75	PSR SERVICES	
						Totals for 11993	12,260.87		
0	11994	05/02/2014	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	220.76	FUEL FOR MAINTENANCE & DRIVERS ED	
0		05/02/2014	UNITED OIL	TWIN FALLS	ID	Drivers Ed/Secondary/Car Opera	53.35	FUEL FOR MAINTENANCE & DRIVERS ED	
						Totals for 11994	274.11		
0	11995	05/02/2014	FILER HIGH SCHOOL	FILER	ID	Carl Perkins/Secondary/Supplie	192.00	PERKINS	
0		05/02/2014	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Board/Supplies & Mat	25.00	5 CASES OF WATER	

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Totals for 11995							217.00	
0	11996	05/02/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	83.33	COPIES - VARIOUS LOCATIONS
0		05/02/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copier	32.72	COPIES - VARIOUS LOCATIONS
0		05/02/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	37.57	COPIES - VARIOUS LOCATIONS
0		05/02/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copi	7.54	COPIES - VARIOUS LOCATIONS
Totals for 11996							161.16	
0	11997	05/02/2014	SHOSHONE SCHOOL DISTRICT #312	SHOSHONE	ID	Carl Perkins/Secondary/Supplie	1,888.85	PERKINS
Totals for 11997							1,888.85	
0	11999	05/02/2014	US BANK ONE CARD	FARGO	ND	Title I-C/Elementary/Supplies	316.58	MIGRANT SUPPLIES
9001400029		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Admin Tech Svc/Equip	1,948.81	Headphones, Mice, Power Strips, and replacement laptop for testing.
2001400023		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	100.00	testing supplies
2001400022		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	98.93	supplies
3011400002		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	49.99	Supplies
3001400063		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Secondary/Supplies &	314.00	LOCKING CABINET FOR ROBOTICS CLASS
3001400059		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Secondary/Equipment/	442.74	ACER MONITORS
1201400029		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	78.36	GAS & GROCERIES
9001400030		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Admin Tech Svc/TRAVE	764.00	Travel to Conference
3001400061		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Secondary/Supplies &	120.50	BOOKS FOR TEACHERS
3001400061		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Secondary/Textbooks/	227.84	BOOKS FOR TEACHERS
3011400009		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	22.94	Classroom supplies from Amazon.com
3001400060		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Secondary/Supplies &	76.99	POLY CARD FOR STUDENT ID BADGES
3001400056		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Secondary/Supplies &	225.88	TELEPHONE HEADSET
3001400053		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Library/Textbooks/FM	104.46	LIBRARY SUPPLIES FROM THE LIBRARY STORE
7001400012		05/02/2014	US BANK ONE CARD	FARGO	ND	Title VI-B/Except Child/Suppli	357.75	BASC-2 & WISC-IV PROTOCOLS
6001400032		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Supplies & Mat	5.97	SUPPLIES
1201400028		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	59.63	GAS & GROCERIES
1201400027		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	41.00	GAS & GROCERIES
1201400027		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	53.79	GAS & GROCERIES
6001400018		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Business Opn./Suppli	1.40	HIGH SCHOOL LIBRARY BOOKS
6001400018		05/02/2014	US BANK ONE CARD	FARGO	ND	Contr's & Donations/Business	104.14	HIGH SCHOOL LIBRARY BOOKS
3001400052		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Library/Textbooks/FM	163.55	LIBRARY BOOKS FROM AMAZON
2001400028		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Elementary/Supplies	137.50	Headphones Computer Lab
0		05/02/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	62.23	SUPPLIES

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Totals for 11999							5,878.98	
0	12000	05/02/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	71.25	GARBAGE
0		05/02/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	447.36	GARBAGE
0		05/02/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	375.65	GARBAGE
0		05/02/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	447.36	GARBAGE
0		05/02/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	447.36	GARBAGE
Totals for 12000							1,788.98	
8001400090	12001	05/08/2014	BS & R EQUIPMENT	TWIN FALLS	ID	Food Service/Child Nutrition/E	84.90	supplies
Totals for 12001							84.90	
4001400203	12002	05/08/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	179.54	FHS HEALTH SUPPLY
4001400249		05/08/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Interscholastic/Tran	125.32	FHS INTERSCHOLASTIC TRAN/SPORTS
Totals for 12002							304.86	
8001400089	12003	05/08/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/V	685.96	food
8001400093		05/08/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/E	38.44	salt
8001400093		05/08/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/E	38.44	salt
8001400093		05/08/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/E	83.30	salt
3001400064		05/08/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Secondary/Supplies &	69.77	KLEENEX FOR TEACHERS
6001400033		05/08/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Board/Supplies & Mat	44.95	SUPPLIES
0		05/08/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Maint Non Occ'd/Supp	53.39	SALT FOR SOFTNER
0		05/08/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Business Opn./Suppli	28.48	SUPPLIES
Totals for 12003							1,042.73	
8001400091	12004	05/08/2014	CULLIGAN	TWIN FALLS	ID	Food Service/Child Nutrition/E	108.50	purchase service
Totals for 12004							108.50	
0	12005	05/08/2014	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Adult Education/Supp	67.32	STRIVE SUPPLIES
4001400180		05/08/2014	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Secondary/Supplies &	209.24	FHS MUSIC SUPPLIES
Totals for 12005							276.56	
0	12006	05/08/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	13.81	TELEPHONE SERVICE
0		05/08/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	13.81	TELEPHONE SERVICE
0		05/08/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communi	13.81	TELEPHONE SERVICE
0		05/08/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	12.79	TELEPHONE SERVICE
0		05/08/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	40.16	TELEPHONE SERVICE
0		05/08/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	12.79	TELEPHONE SERVICE

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0	12006	05/08/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	36.26	TELEPHONE SERVICE
0		05/08/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	13.14	TELEPHONE SERVICE
0		05/08/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	16.80	TELEPHONE SERVICE
0		05/08/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	478.63	TELEPHONE SERVICE
0		05/08/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	2.65	TELEPHONE SERVICE
0		05/08/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	2.65	TELEPHONE SERVICE
0		05/08/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	5.30	TELEPHONE SERVICE
0		05/08/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	54.83	TELEPHONE SERVICE
0		05/08/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communi	2.65	TELEPHONE SERVICE
0		05/08/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	Food Service/Child Nutrition/C	2.65	TELEPHONE SERVICE
Totals for 12006							722.73	
8001400094	12007	05/08/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	261.15	food
8001400094		05/08/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	5,407.13	food
8001400094		05/08/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	3,104.43	food
8001400094		05/08/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	5,407.13	food
8001400094		05/08/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	5,407.13	food
Totals for 12007							19,586.97	
6001400027	12008	05/08/2014	GRAHAM, JOHN	TWIN FALLS	ID	GEN. FUND/Dist Admin/TRAVEL/DI	142.08	TRAVEL REQUEST FOR LAW INSTITUTE
6001400031		05/08/2014	GRAHAM, JOHN	TWIN FALLS	ID	GEN. FUND/Dist Admin/TRAVEL/DI	44.40	POST LEGISLATIVE TOUR FOR JOHN GRAHAM
Totals for 12008							186.48	
0	12009	05/08/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	672.56	HOLLISTER POWER BILL
Totals for 12009							672.56	
8001400095	12010	05/08/2014	KULLHEM, TERESA	FILER	ID	Food Service/Child Nutrition/P	166.00	Student Wages
8001400095		05/08/2014	KULLHEM, TERESA	FILER	ID	Food Service/Child Nutrition/P	159.00	Student Wages
Totals for 12010							325.00	
8001400087	12011	05/08/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	801.82	milk
8001400087		05/08/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	3,503.59	milk
8001400087		05/08/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	1,992.33	milk
8001400087		05/08/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	2,196.45	milk
8001400087		05/08/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	3,074.68	milk
Totals for 12011							11,568.87	
4001400250	12012	05/08/2014	NORTH SIDE BUS CO INC	JEROME	ID	GEN. FUND/Interscholastic/Tran	611.46	FHS INTERSCHOLASTIC TRAN/SPORTS

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Totals for 12012							611.46	
8001400086	12013	05/08/2014	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	199.83	Food
8001400086		05/08/2014	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	1,298.84	Food
8001400086		05/08/2014	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	899.19	Food
8001400086		05/08/2014	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	1,298.84	Food
8001400086		05/08/2014	NORTHWEST DISTRIBUTION SERVICE	EMMETT	ID	Food Service/Child Nutrition/P	1,298.84	Food
Totals for 12013							4,995.54	
0	12014	05/08/2014	PIERCE, WENDY	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/DI	54.06	MILEAGE REIMBURSEMENT
Totals for 12014							54.06	
0	12015	05/08/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	693.00	PSR SERVICES
0		05/08/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	288.75	PSR SERVICES
0		05/08/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	214.50	PSR SERVICES
0		05/08/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	33.00	PSR SERVICES
0		05/08/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	264.00	PSR SERVICES
0		05/08/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,080.75	PSR SERVICES
0		05/08/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	214.50	PSR SERVICES
0		05/08/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	107.25	PSR SERVICES
0		05/08/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	792.00	PSR SERVICES
0		05/08/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	99.00	PSR SERVICES
0		05/08/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	148.50	PSR SERVICES
0		05/08/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	33.00	PSR SERVICES
0		05/08/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	338.25	PSR SERVICES
0		05/08/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	90.75	PSR SERVICES
0		05/08/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	140.25	PSR SERVICES
0		05/08/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	33.00	PSR SERVICES
0		05/08/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	816.75	PSR SERVICES
0		05/08/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	738.61	PSR SERVICES - STRIVE
0		05/08/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	770.04	PSR SERVICES - STRIVE
Totals for 12015							6,895.90	
9001400027	12016	05/08/2014	PSUG-MI	ANN ARBOR	MI	GEN. FUND/Admin Tech Svc/Purch	1,216.24	powerschool conference
Totals for 12016							1,216.24	
0	12017	05/08/2014	SWEET, WILLIAM	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/HE	179.82	MILEAGE REIMBURSEMENT
Totals for 12017							179.82	

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0	12018	05/08/2014	SYRINGA	BOISE	ID	GEN. FUND/Admin Tech Svc/Purch	25.00	IP ADDRESSES
						Totals for 12018	25.00	
0	12019	05/08/2014	PIERSOL, KIMBERLY	FILER	ID	GEN. FUND/OTHER LOCAL SUPPORT/	1,200.00	DUAL CREDIT CLASS PAYMENT FROM UNIVERSITY OF IDAHO
						Totals for 12019	1,200.00	
4001400224	12020	05/16/2014	BURLEY REMINDER	BURLEY	ID	Prof.-Tech/Secondary/Purchased	260.00	243 PURCHASE SERVICE LAMBERT
4001400225		05/16/2014	BURLEY REMINDER	BURLEY	ID	Prof.-Tech/Secondary/Purchased	260.00	243 PURCHASE SERVICE LAMBERT
						Totals for 12020	520.00	
0	12021	05/16/2014	DURHAM, ANGELA	FILER	ID	GEN. FUND/Elementary/TRAVEL/HE	74.93	MILEAGE REIMBURSEMENT
0		05/16/2014	DURHAM, ANGELA	FILER	ID	GEN. FUND/Elementary/TRAVEL/FI	74.92	MILEAGE REIMBURSEMENT
						Totals for 12021	149.85	
0	12022	05/16/2014	HENRY, BRUCE	FILER	ID	Food Service/LUNCH SALES/Open/	15.80	FOOD SERVICE REFUND
0		05/16/2014	HENRY, BRUCE	FILER	ID	Food Service/LUNCH SALES/Open/	14.50	FOOD SERVICE REFUND
						Totals for 12022	30.30	
3001400062	12023	05/16/2014	HILD, SHANE	FILER	ID	GEN. FUND/Secondary/TRAVEL/FMS	199.86	Shane Hild NISL travel to Boise conference June 12-14
						Totals for 12023	199.86	
0	12024	05/16/2014	IASA	BOISE	ID	GEN. FUND/Business Opn./Purcha	160.00	IEEW - SCHOOL SPRING SUBSCRIPTION
						Totals for 12024	160.00	
0	12025	05/16/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	GEN. FUND/Dist Admin/Purchased	225.00	IDLA FEES
0		05/16/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	GEN. FUND/Dist Admin/Purchased	75.00	IDLA FEES
						Totals for 12025	300.00	
0	12026	05/16/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	2,799.01	POWER BILL
0		05/16/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	1,549.74	POWER BILL
0		05/16/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	3,807.77	POWER BILL
0		05/16/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	1,845.49	POWER BILL
						Totals for 12026	10,002.01	
6001400026	12027	05/16/2014	INN AMERICA	BOISE	ID	GEN. FUND/Board/TRAVEL/DIST/n/	44.99	ROOM RESERVATIONS FOR LAW INSTITUTE FOR FRED JAYNES AND JOHN GRAHAM

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6001400026	12027	05/16/2014	INN AMERICA	BOISE	ID	GEN. FUND/Dist Admin/TRAVEL/DI	44.99	ROOM RESERVATIONS FOR LAW INSTITUTE FOR FRED JAYNES AND JOHN GRAHAM
						Totals for 12027	89.98	
0	12028	05/16/2014	MASON'S TROPHIES	TWIN FALLS	ID	GEN. FUND/Board/Supplies & Mat	19.40	RETIREMENT PLAQUES
0		05/16/2014	MASON'S TROPHIES	TWIN FALLS	ID	GEN. FUND/Board/Supplies & Mat	58.20	RETIREMENT PLAQUES
						Totals for 12028	77.60	
0	12029	05/16/2014	MCI	DALLAS	TX	GEN. FUND/Business Opn./Commun	59.31	PHONE BILL
						Totals for 12029	59.31	
0	12030	05/16/2014	MOSS, LANA	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/FI	75.48	MILEAGE REIMBURSEMENT
						Totals for 12030	75.48	
0	12031	05/16/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copies Ex	1,468.08	COPIES- VARIOUS LOCATIONS
0		05/16/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copies Exp	757.03	COPIES- VARIOUS LOCATIONS
0		05/16/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copies Exp	1,596.20	COPIES- VARIOUS LOCATIONS
						Totals for 12031	3,821.31	
0	12032	05/16/2014	RICOH USA, INC.	DALLAS	TX	Title VI-B/Special Services/Co	85.68	COPIES - SPECIAL SERVICES
0		05/16/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	163.81	RENT - VARIOUS LOCATIONS
0		05/16/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	351.31	RENT - VARIOUS LOCATIONS
0		05/16/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	351.31	RENT - VARIOUS LOCATIONS
						Totals for 12032	952.11	
0	12033	05/16/2014	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	286.53	FUEL FOR MAINTENANCE
						Totals for 12033	286.53	
0	12034	05/16/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	738.61	PSR SERVICES - STRIVE
0		05/16/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	660.03	PSR SERVICES - STRIVE
0		05/16/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,419.00	PSR SERVICES
0		05/16/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	107.25	PSR SERVICES
0		05/16/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	874.50	PSR SERVICES
0		05/16/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	132.00	PSR SERVICES
0		05/16/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	272.25	PSR SERVICES
0		05/16/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	99.00	PSR SERVICES
0		05/16/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	33.00	PSR SERVICES
0		05/16/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	16.50	PSR SERVICES



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0	12034	05/16/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	808.50	PSR SERVICES
						Totals for 12034	5,160.64	
0	12035	05/19/2014	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	233.45	Payroll accrual
0		05/19/2014	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	180.84	Payroll accrual
						Totals for 12035	414.29	
0	12036	05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,134.99	Payroll accrual
						Totals for 12036	1,134.99	
0	12037	05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	855.38	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	225.42	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	94.80	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,278.20	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	192.70	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	89.10	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-A/Deductions Payable/O	65.70	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Rural and Low Income Schools/D	24.50	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	191.96	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	29.40	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	16.00	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-A/Deductions Payable/O	8.20	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	280.06	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	33.10	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	52.14	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	107.24	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	744.20	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	16.00	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	665.12	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	75.50	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-C/Deductions Payable/O	19.13	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title II-A/Deductions Payable/	38.75	Payroll accrual
						Totals for 12037	5,102.60	
0	12038	05/19/2014	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	460.00	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY ASSURANCE COM	OKLAHOMA	C OK	Title II-A/Deductions Payable/	50.00	Payroll accrual
						Totals for 12038	510.00	
0	12039	05/19/2014	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,956.94	Payroll accrual

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0	12039	05/19/2014	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	57.00	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	GEN. FUND/Benefits Payable/Ope	2,893.08	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Title VI-B/Benefits Payable/Op	27.44	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Food Service/Benefits Payable/	17.48	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Title I-A/Benefits Payable/Ope	8.04	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Title I-C/Benefits Payable/Ope	40.10	Payroll accrual
0		05/19/2014	AMERICAN FIDELITY HEALTH SERVI	OKLAHOMA	C OK	Tech. Grant/Benefits Payable/O	9.34	Payroll accrual
						Totals for 12039	5,009.42	
0	12040	05/19/2014	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	74.19	Payroll accrual
0		05/19/2014	AMERITAS	LINCOLN	NE	Title VI-B/Deductions Payable/	11.73	Payroll accrual
0		05/19/2014	AMERITAS	LINCOLN	NE	GEN. FUND/Deductions Payable/O	416.68	Payroll accrual
0		05/19/2014	AMERITAS	LINCOLN	NE	Title VI-B/Deductions Payable/	41.72	Payroll accrual
0		05/19/2014	AMERITAS	LINCOLN	NE	Food Service/Deductions Payabl	65.76	Payroll accrual
0		05/19/2014	AMERITAS	LINCOLN	NE	Title I-A/Deductions Payable/O	24.04	Payroll accrual
0		05/19/2014	AMERITAS	LINCOLN	NE	Title I-C/Deductions Payable/O	7.96	Payroll accrual
0		05/19/2014	AMERITAS	LINCOLN	NE	Title VI-B (Pre)/Deductions Pa	17.68	Payroll accrual
0		05/19/2014	AMERITAS	LINCOLN	NE	GEN. FUND/Clearing Account/Ope	17.68	COBRA ADJUSTMENT
						Totals for 12040	677.44	
0	12041	05/19/2014	ASPIRE FINANCIAL SERVICES	TAMPA	FL	GEN. FUND/Deductions Payable/O	850.00	Payroll accrual
						Totals for 12041	850.00	
0	12042	05/19/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Deductions Payable/O	209.62	Payroll accrual
0		05/19/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B/Deductions Payable/	14.03	Payroll accrual
0		05/19/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Food Service/Deductions Payabl	36.01	Payroll accrual
0		05/19/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Deductions Payable/O	3,075.89	Payroll accrual
0		05/19/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B/Deductions Payable/	430.60	Payroll accrual
0		05/19/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Food Service/Deductions Payabl	331.92	Payroll accrual
0		05/19/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title I-A/Deductions Payable/O	202.79	Payroll accrual
0		05/19/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title I-C/Deductions Payable/O	4.85	Payroll accrual
0		05/19/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	Title VI-B (Pre)/Deductions Pa	77.78	Payroll accrual
0		05/19/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Clearing Account/Ope	227.82	COBRA ADJUSTMENTS
						Totals for 12042	4,611.31	
0	12043	05/19/2014	IASA	BOISE	ID	GEN. FUND/Deductions Payable/O	50.46	Payroll accrual
0		05/19/2014	IASA	BOISE	ID	Title VI-B/Deductions Payable/	11.84	Payroll accrual
						Totals for 12043	62.30	

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0	12044	05/19/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	GEN. FUND/Deductions Payable/O	250.44	Payroll accrual
0		05/19/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title VI-B/Deductions Payable/	22.54	Payroll accrual
0		05/19/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Food Service/Deductions Payabl	22.54	Payroll accrual
0		05/19/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title I-A/Deductions Payable/O	54.33	Payroll accrual
						Totals for 12044	349.85	
0	12045	05/19/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	11,631.91	Payroll accrual
0		05/19/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B/Deductions Payable/	149.89	Payroll accrual
0		05/19/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Prof.-Tech/Deductions Payable/	15.31	Payroll accrual
0		05/19/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Food Service/Deductions Payabl	295.44	Payroll accrual
0		05/19/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-A/Deductions Payable/O	247.71	Payroll accrual
0		05/19/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-C/Deductions Payable/O	21.83	Payroll accrual
0		05/19/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Tech. Grant/Deductions Payable	20.84	Payroll accrual
0		05/19/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Title II-A/Deductions Payable/	40.00	Payroll accrual
0		05/19/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B (Pre)/Deductions Pa	4.00	Payroll accrual
0		05/19/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Drivers Ed/Deductions Payable/	3.57	Payroll accrual
0		05/19/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Rural and Low Income Schools/D	92.50	Payroll accrual
0		05/19/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	120.00	Payroll accrual
						Totals for 12045	12,643.00	
0	12046	05/19/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	371.43	Payroll accrual
						Totals for 12046	371.43	
0	12047	05/19/2014	NCPERS GROUP LIFE INS	CHICAGO	IL	GEN. FUND/Deductions Payable/O	48.00	Payroll accrual
						Totals for 12047	48.00	
0	12048	05/19/2014	QUICK CASH	TWIN FALLS	ID	GEN. FUND/Deductions Payable/O	211.13	Payroll accrual
						Totals for 12048	211.13	
0	12049	05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/O	8,211.24	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Deductions Payable/	416.74	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Deductions Payabl	591.14	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Deductions Payable/O	118.96	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Deductions Payable	36.11	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Deductions Payable/	56.20	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Deductions Payable/O	970.02	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Deductions Payable/	57.92	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	716.84	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	38.87	Payroll accrual

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0	12049	05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	53.64	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	20.95	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Ope	3.62	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Benefits Payable/O	0.84	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Op	6.20	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	11,918.00	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	555.50	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	1,444.30	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	808.00	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title II-A/Benefits Payable/Op	404.00	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	12,249.32	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	1,298.82	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	404.00	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	389.86	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Benefits Payable/Ope	18,866.09	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title VI-B/Benefits Payable/Op	591.28	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Food Service/Benefits Payable/	1,497.52	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-A/Benefits Payable/Ope	154.57	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Title I-C/Benefits Payable/Ope	196.07	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	Tech. Grant/Benefits Payable/O	45.68	Payroll accrual
0		05/19/2014	REGENCE BLUE SHIELD OF IDAHO	TACOMA	WA	GEN. FUND/Clearing Account/Ope	1,890.20	COBRA ADJUSTMENT
						Totals for 12049	64,012.50	
0	12050	05/19/2014	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	GEN. FUND/Deductions Payable/O	649.81	Payroll accrual
0		05/19/2014	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	Food Service/Deductions Payabl	198.55	Payroll accrual
						Totals for 12050	848.36	
0	12051	05/19/2014	USABLE LIFE	LITTLE ROC	AR	GEN. FUND/Benefits Payable/Ope	590.65	Payroll accrual
0		05/19/2014	USABLE LIFE	LITTLE ROC	AR	Title VI-B/Benefits Payable/Op	28.62	Payroll accrual
0		05/19/2014	USABLE LIFE	LITTLE ROC	AR	Food Service/Benefits Payable/	48.60	Payroll accrual
0		05/19/2014	USABLE LIFE	LITTLE ROC	AR	Title I-A/Benefits Payable/Ope	17.13	Payroll accrual
0		05/19/2014	USABLE LIFE	LITTLE ROC	AR	Title I-C/Benefits Payable/Ope	2.92	Payroll accrual
0		05/19/2014	USABLE LIFE	LITTLE ROC	AR	Tech. Grant/Benefits Payable/O	0.68	Payroll accrual
0		05/19/2014	USABLE LIFE	LITTLE ROC	AR	Title II-A/Benefits Payable/Op	5.00	Payroll accrual
						Totals for 12051	693.60	
0	12052	05/19/2014	WADDELL & REED INC	SHAWNEE	MI	GEN. FUND/Deductions Payable/O	100.00	Payroll accrual
						Totals for 12052	100.00	

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0	12053	05/19/2014	WASHINGTON NATIONAL INS CO	PITTSBURGH	PA	GEN. FUND/Deductions Payable/O	259.35	Payroll accrual
						Totals for 12053	259.35	
0	12054	05/22/2014	AT&T MOBILITY	CAROL STRE	IL	GEN. FUND/Business Opn./Commun	748.06	CELL PHONES
						Totals for 12054	748.06	
1101400183	12055	05/22/2014	BARRY RENTAL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	37.45	RENT TRASH PUMP
						Totals for 12055	37.45	
0	12056	05/22/2014	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	GEN. FUND/MEDICAID-MATCH OFFSE	22,800.00	MEDICAID MATCH
						Totals for 12056	22,800.00	
1101400182	12057	05/22/2014	DYNA SYSTEMS	DALLAS	TX	GEN. FUND/Maint Non Occ'd/Supp	258.18	VARIOUS SUPPLIES & PENETRATING OIL
						Totals for 12057	258.18	
4001400251	12058	05/22/2014	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Interscholastic/Tran	319.68	FHS INTERSCHOLASTIC TRAN/SPORTS & INTERSCHOLASTIC TRAVEL
4001400251		05/22/2014	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Interscholastic/TRAV	210.00	FHS INTERSCHOLASTIC TRAN/SPORTS & INTERSCHOLASTIC TRAVEL
4001400251		05/22/2014	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Interscholastic/TRAV	168.00	FHS INTERSCHOLASTIC TRAN/SPORTS & INTERSCHOLASTIC TRAVEL
4001400251		05/22/2014	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Interscholastic/TRAV	252.00	FHS INTERSCHOLASTIC TRAN/SPORTS & INTERSCHOLASTIC TRAVEL
4001400251		05/22/2014	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Interscholastic/TRAV	252.00	FHS INTERSCHOLASTIC TRAN/SPORTS & INTERSCHOLASTIC TRAVEL
						Totals for 12058	1,201.68	
1101400186	12059	05/22/2014	FLOYD LILLY COMPANY	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	26.19	PART TO REPAIR SPRAYER
						Totals for 12059	26.19	
1101400178	12060	05/22/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Supp	2,667.69	LUNCH ROOM TABLE MAPS, CARPET EXTRACTOR, GLOVES & SPONGES, CUSTODIAL SUPPLIES, REPAIR ON SCRUBBER, FLOOR SEALER, BUFFER PADS, PAPER TOWELS
						Totals for 12060	2,667.69	
1101400187	12061	05/22/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint-Occ'd/Supplies	231.35	SAKRETE, GROUND COVER, FAUCETS
1101400187		05/22/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint-Grounds/Suppli	61.25	SAKRETE, GROUND COVER, FAUCETS

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0	12061	05/22/2014	HOME DEPOT CREDIT SERVICES	COLUMBUS	OH	GEN. FUND/Maint-Grounds/Suppli	51.34	FEES
						Totals for 12061	343.94	
6001400036	12062	05/22/2014	KWAL PAINT	TWIN FALLS	ID	GEN. FUND/Business Opn./Suppli	24.99	PAINT
						Totals for 12062	24.99	
1101400181	12063	05/22/2014	LAKEY'S FARM & RANCH LLC	HAZELTON	ID	GEN. FUND/Maint-Grounds/Suppli	441.00	WEED SPRAY
						Totals for 12063	441.00	
9001400034	12064	05/22/2014	NEURILINK	BOISE	ID	Tech. Grant/Admin Tech Svc/Sup	1,965.17	25-pack Smart bulbs
9001400034		05/22/2014	NEURILINK	BOISE	ID	Tech. Grant/Admin Tech Svc/Equ	217.94	25-pack Smart bulbs
9001400034		05/22/2014	NEURILINK	BOISE	ID	GEN. FUND/Elementary/Equipment	1,970.13	25-pack Smart bulbs
						Totals for 12064	4,153.24	
1101400184	12065	05/22/2014	NEW TECH SECURITY, INC.	JEROME	ID	GEN. FUND/Maint-Occ'd/Supplies	71.90	FIRE DOOR MOUNT
1101400185		05/22/2014	NEW TECH SECURITY, INC.	JEROME	ID	GEN. FUND/Maint-Occ'd/Purchase	395.75	REPAIR SECURITY CAMERA
						Totals for 12065	467.65	
0	12066	05/22/2014	NORTH SIDE BUS CO INC	JEROME	ID	GEN. FUND/Activity Transp/Reim	2,101.84	SMALL CHARTER FOR SPEECH TO BOISE FOR 2 NIGHTS
						Totals for 12066	2,101.84	
0	12067	05/22/2014	OFFICE DEPOT	LOS ANGELE	CA	GEN. FUND/Business Opn./Suppli	9.58	SUPPLIES INVOICE #708460765001, 708460764001, 708460763001, 708460762001, 708460475001, 707906474001 (CREDIT MEMO)
						Totals for 12067	9.58	
1101400177	12068	05/22/2014	PIPECO INC	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	478.24	SPRINKLERS, COUPLERS, PIPE REPAIR
						Totals for 12068	478.24	
0	12069	05/22/2014	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Elementary/Purchased	6,183.86	PHYSICAL THERAPY & OCCUPATIONAL THERAPY
0		05/22/2014	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Adult Education/Purc	545.40	PHYSICAL THERAPY & OCCUPATIONAL THERAPY
0		05/22/2014	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Elementary/Purchased	1,858.66	PHYSICAL THERAPY & OCCUPATIONAL THERAPY
0		05/22/2014	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Adult Education/Purc	320.30	PHYSICAL THERAPY & OCCUPATIONAL THERAPY

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Totals for 12069							8,908.22	
1101400179	12070	05/22/2014	QUALITY TRUSS & LUMBER INC	FILER	ID	GEN. FUND/Maint-Occ'd/Supplies	65.53	BALL VALVE, CEMENT, METAL TRIM FOR FMS VAULT, DISTRICT OFFICE CHANGE INVOICE# 374892, 372823, 375468, 375472, 375655, 375592
1101400179		05/22/2014	QUALITY TRUSS & LUMBER INC	FILER	ID	GEN. FUND/Maint Non Occ'd/Supp	92.09	BALL VALVE, CEMENT, METAL TRIM FOR FMS VAULT, DISTRICT OFFICE CHANGE INVOICE# 374892, 372823, 375468, 375472, 375655, 375592
Totals for 12070							157.62	
0	12071	05/22/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	167.14	RENT- VARIOUS LOCATIONS
0		05/22/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copier	120.16	RENT- VARIOUS LOCATIONS
0		05/22/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	51.85	RENT- VARIOUS LOCATIONS
0		05/22/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copi	51.85	RENT- VARIOUS LOCATIONS
0		05/22/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	291.00	RENT - FES
Totals for 12071							682.00	
0	12072	05/22/2014	SOUTHERN IDAHO LANDSCAPE CENTE	FILER	ID	GEN. FUND/Maint-Occ'd/Supplies	57.60	GRAVEL FOR ROCK
Totals for 12072							57.60	
1101400176	12073	05/22/2014	WEST COAST PAPER COMPANY	SEATTLE	WA	GEN. FUND/Maint-Occ'd/Supplies	956.00	GYM SEAL COATS
Totals for 12073							956.00	
1101400180	12074	05/22/2014	YESCO	TACOMA	WA	GEN. FUND/Maint Non Occ'd/Purc	113.03	REPAIR MARQUIS
Totals for 12074							113.03	
8001400097	12075	05/29/2014	KULLHEM, TERESA	FILER	ID	Food Service/Child Nutrition/P	156.50	student wages
8001400097		05/29/2014	KULLHEM, TERESA	FILER	ID	Food Service/Child Nutrition/P	156.50	student wages
Totals for 12075							313.00	
Totals for checks							241,492.91	