

PO NUMBER	CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
0	12438	10/06/2014	INN AMERICA	BOISE	ID	Title II-A/Instr Improv Pgm/TR	47.99CR	TRAVEL REQUEST FOR NNU DUAL CREDIT TRAINING
Totals for 12438							47.99CR	
4001500046	12476	10/17/2014	COSTCO MEMBERSHIP	SEATTLE	WA	GEN. FUND/Secondary/Purchased	275.00CR	PURCHASE SERVICE
3001500010		10/17/2014	COSTCO MEMBERSHIP	SEATTLE	WA	GEN. FUND/Secondary/Supplies &	220.00CR	RENEW COSTCO MEMBERSHIP
Totals for 12476							495.00CR	
0	12496	10/10/2014	TWIN FALLS SCHOOL DISTRICT #41	TWIN FALLS	ID	Title II-A/Instr Improv Pgm/Pu	125.00CR	WIDA ELD STANDARDS TRAINING FOR WENDY PIERCE
Totals for 12496							125.00CR	
0	12521	10/01/2014	CITY OF HOLLISTER	HOLLISTER	ID	GEN. FUND/Bldgs-Custodial/Util	125.05	CITY WATER
Totals for 12521							125.05	
0	12522	10/01/2014	DAVIS, DENISE	FILER	ID	GEN. FUND/Board/TRAVEL/DIST/n/	5.02	MILEAGE REIMBURSEMENT
0		10/01/2014	DAVIS, DENISE	FILER	ID	Food Service/Child Nutrition/T	5.02	MILEAGE REIMBURSEMENT
Totals for 12522							10.04	
0	12523	10/01/2014	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	GEN. FUND/MEDICAID-MATCH OFFSE	25,000.00	MEDICAID MATCH
Totals for 12523							25,000.00	
3001500014	12524	10/01/2014	FISHER'S TECHNOLOGY	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies &	84.95	STAPLES FOR COPIER
Totals for 12524							84.95	
8001500024	12526	10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	383.13	Food Items- FES, HES, FIS, FMS & FHS Invoice #2133250, 2133253, 2134259 & 2133252
8001500024		10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	1,000.00	Food Items- FES, HES, FIS, FMS & FHS Invoice #2133250, 2133253, 2134259 & 2133252
8001500024		10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	249.96	Food Items- FES, HES, FIS, FMS & FHS Invoice #2133250, 2133253, 2134259 & 2133252
8001500024		10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	1,459.11	Food Items- FES, HES, FIS, FMS & FHS Invoice #2133250, 2133253, 2134259 & 2133252
8001500024		10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	1,560.38	Food Items- FES, HES, FIS, FMS & FHS Invoice #2133250, 2133253,

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8001500018	10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	300.00	2134259 & 2133252 Food Items - FES,FIS,FMS, FHS & HES Invoice #2129747, 2133810, 2135192, 2129751, 2129752 & 2129750	
8001500018	10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	2,562.40	Food Items - FES,FIS,FMS, FHS & HES Invoice #2129747, 2133810, 2135192, 2129751, 2129752 & 2129750	
8001500018	10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	2,288.72	Food Items - FES,FIS,FMS, FHS & HES Invoice #2129747, 2133810, 2135192, 2129751, 2129752 & 2129750	
8001500018	10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	1,167.18	Food Items - FES,FIS,FMS, FHS & HES Invoice #2129747, 2133810, 2135192, 2129751, 2129752 & 2129750	
8001500018	10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	3,084.26	Food Items - FES,FIS,FMS, FHS & HES Invoice #2129747, 2133810, 2135192, 2129751, 2129752 & 2129750	
8001500017	10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	315.64	Food Items - HES, FES, FIS, FMS & FHS for 2014-15 Invoice #'s 2126065, 2127567, 2126069, 2126070 & 2126066	
8001500017	10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	2,055.13	Food Items - HES, FES, FIS, FMS & FHS for 2014-15 Invoice #'s 2126065, 2127567, 2126069, 2126070 & 2126066	
8001500017	10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	441.26	Food Items - HES, FES, FIS, FMS & FHS for 2014-15 Invoice #'s 2126065, 2127567, 2126069, 2126070 & 2126066	
8001500017	10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	1,808.04	Food Items - HES, FES, FIS, FMS & FHS for 2014-15 Invoice #'s 2126065, 2127567, 2126069, 2126070 & 2126066	
8001500017	10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	936.43	Food Items - HES, FES, FIS, FMS & FHS for 2014-15 Invoice #'s	

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									2126065, 2127567, 2126069, 2126070 & 2126066
8001500012		10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	357.97	Food Purchase (Beg. of School) Invoice #'s2119333, 2119335, 2120521, 2119336, 2119334, 2122755, 2122758, 2122759, 2123215, 2122761, 2123214 & 2126703	
8001500012		10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	3,000.00	Food Purchase (Beg. of School) Invoice #'s2119333, 2119335, 2120521, 2119336, 2119334, 2122755, 2122758, 2122759, 2123215, 2122761, 2123214 & 2126703	
8001500012		10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	3,963.05	Food Purchase (Beg. of School) Invoice #'s2119333, 2119335, 2120521, 2119336, 2119334, 2122755, 2122758, 2122759, 2123215, 2122761, 2123214 & 2126703	
8001500012		10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	2,260.46	Food Purchase (Beg. of School) Invoice #'s2119333, 2119335, 2120521, 2119336, 2119334, 2122755, 2122758, 2122759, 2123215, 2122761, 2123214 & 2126703	
8001500012		10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	2,682.48	Food Purchase (Beg. of School) Invoice #'s2119333, 2119335, 2120521, 2119336, 2119334, 2122755, 2122758, 2122759, 2123215, 2122761, 2123214 & 2126703	
8001500030		10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	300.00	Food Items for all Schools Invoice #'s 2136839, 2136841, 2136842 & 2136840	
8001500030		10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	1,684.35	Food Items for all Schools Invoice #'s 2136839, 2136841, 2136842 & 2136840	
8001500030		10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	433.24	Food Items for all Schools	

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								Invoice #'s 2136839, 2136841, 2136842 & 2136840
8001500030		10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	1,545.65	Food Items for all Schools
8001500030		10/01/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	1,720.66	Food Items for all Schools
						Totals for 12526	37,559.50	Invoice #'s 2136839, 2136841, 2136842 & 2136840
1001500001	12527	10/01/2014	HOLLISTER ELEMENTARY	HOLLISTER	ID	GEN. FUND/Board/Teacher Suppli	73.15	CLASSROOM SUPPLIES OBERG & MARCH
1001500001		10/01/2014	HOLLISTER ELEMENTARY	HOLLISTER	ID	GEN. FUND/Board/Teacher Suppli	37.09	CLASSROOM SUPPLIES OBERG & MARCH
						Totals for 12527	110.24	
0	12528	10/01/2014	HUDDLESTON, SUSAN	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/HE	39.96	MILEAGE REIMBURSEMENT
						Totals for 12528	39.96	
0	12529	10/01/2014	LEE ENTERPRISES	CINCINNATI	OH	GEN. FUND/Business Opn./Legal	111.43	2014 ANNUAL FINANCIAL STATEMENT - PUBLISHING
						Totals for 12529	111.43	
0	12530	10/01/2014	MCGOVERN, NAOMI	FILER	ID	Food Service/Child Nutrition/T	197.58	MILEAGE REIMBURSEMENT
						Totals for 12530	197.58	
0	12531	10/01/2014	MOSS, LANA	TWIN FALLS	ID	GEN. FUND/Secondary/TRAVEL/FMS	43.65	MILEAGE REIMBURSEMENT
						Totals for 12531	43.65	
0	12532	10/01/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	437.25	PSR SERVICES
0		10/01/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	189.75	PSR SERVICES
0		10/01/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	47.16	IBI SERVICES
0		10/01/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	41.25	PSR SERVICES
0		10/01/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	222.75	PSR SERVICES
0		10/01/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	990.05	IBI SERVICES
0		10/01/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	156.75	PSR SERVICES
0		10/01/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	33.00	PSR SERVICES
0		10/01/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	628.61	PSR SERVICES - STRIVE
0		10/01/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	188.58	PSR SERVICES - STRIVE
						Totals for 12532	2,935.15	

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3001500005	12533	10/01/2014	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Secondary/Supplies &	165.24	OFFICE SUPPLIES
						Totals for 12533	165.24	
1001500002	12534	10/01/2014	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Board/Teacher Suppli	28.87	CLASSROOM SUPPLIES FOR MARCH, OWENS, BROOKS FROM SCHOOL SPECIALTY
1001500002		10/01/2014	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Board/Teacher Suppli	19.97	CLASSROOM SUPPLIES FOR MARCH, OWENS, BROOKS FROM SCHOOL SPECIALTY
1001500002		10/01/2014	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Board/Teacher Suppli	88.73	CLASSROOM SUPPLIES FOR MARCH, OWENS, BROOKS FROM SCHOOL SPECIALTY
0		10/01/2014	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Secondary/Supplies &	103.74	SUPPLIES
						Totals for 12534	241.31	
3001500009	12535	10/01/2014	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI	GEN. FUND/Secondary/Supplies &	369.29	DIVIDER FOR PE EQUIPMENT
						Totals for 12535	369.29	
0	12536	10/01/2014	SWEET, WILLIAM	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/HE	179.82	MILEAGE REIMBURSEMENT
						Totals for 12536	179.82	
0	12537	10/01/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	180.00	PORTABLE TOILET FOR SOCCER FIELD
						Totals for 12537	180.00	
0	12538	10/06/2014	ABSOLUTELY FLOWERS	TWIN FALLS	ID	GEN. FUND/Business Opn./Suppli	114.95	FLEENOR SERVICE
						Totals for 12538	114.95	
0	12539	10/06/2014	CASSITY, CORINNA	TWIN FALLS	ID	GEN. FUND/Clearing Account/Ope	297.53	TRAVEL REQUEST FOR PBIS CONFERENCE THAT WILL BE REIMBURSED BY BSU
						Totals for 12539	297.53	
0	12540	10/06/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	197.54	ACCOUNT #4-1172
0		10/06/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	207.25	ACCOUNT #4-1173
0		10/06/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	31.39	ACCOUNT #4-1174
0		10/06/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	131.42	ACCOUNT #4-1175
0		10/06/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	88.70	ACCOUNT #4-1176
0		10/06/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	213.12	ACCOUNT #4-1198
0		10/06/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	101.00	ACCOUNT #4-1203
0		10/06/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	209.53	ACCOUNT #4-1205

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0	12540	10/06/2014	CITY OF FILER	FILER	ID	GEN. FUND/Bldgs-Custodial/Util	29.50	ACCOUNT #4-1207
						Totals for 12540	1,209.45	
0	12541	10/06/2014	DAVID, CHERYL	FILER	ID	GEN. FUND/Except Child/Purchas	15.54	TRAVEL REQUEST FOR MEDICAID TRAINING
						Totals for 12541	15.54	
0	12542	10/06/2014	DONG, ZACHARY	TWIN FALLS	ID	GEN. FUND/Clearing Account/Ope	297.53	TRAVEL REQUEST FOR PBIS CONFERENCE THAT WILL BE REIMBURSED BY BSU
						Totals for 12542	297.53	
0	12543	10/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	419.97	TELEPHONE SERVICE
0		10/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	2.31	TELEPHONE SERVICE
0		10/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	2.31	TELEPHONE SERVICE
0		10/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	4.62	TELEPHONE SERVICE
0		10/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	48.70	TELEPHONE SERVICE
0		10/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Except Child/Communi	2.31	TELEPHONE SERVICE
0		10/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	15.27	TELEPHONE SERVICE
0		10/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	11.65	TELEPHONE SERVICE
0		10/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	31.97	TELEPHONE SERVICE
0		10/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	11.34	TELEPHONE SERVICE
0		10/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	151.20	TELEPHONE SERVICE
0		10/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	11.34	TELEPHONE SERVICE
0		10/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	12.37	TELEPHONE SERVICE
0		10/06/2014	FILER MUTUAL TELEPHONE COMPANY	FILER	ID	GEN. FUND/Business Opn./Commun	12.37	TELEPHONE SERVICE
						Totals for 12543	737.73	
5001500013	12544	10/06/2014	FOLLETT SOFTWARE COMPANY	CHICAGO	IL	GEN. FUND/Elementary/Supplies	131.83	text books
						Totals for 12544	131.83	
0	12545	10/06/2014	HEINEMANN, RIQUI	TWIN FALLS	ID	GEN. FUND/Secondary/TRAVEL/FMS	11.65	MILEAGE REIMBURSEMENT
						Totals for 12545	11.65	
2531500004	12546	10/06/2014	HOUGHTON-MIFFLIN HARCOURT	CHICAGO	IL	Title I-C/Elementary/Supplies	132.50	Write Source - Student Book Grade K (HES/FES)
2531500003		10/06/2014	HOUGHTON-MIFFLIN HARCOURT	CHICAGO	IL	Title I-C/Elementary/Supplies	99.75	The American Heritage Student Dictionary (FIS)
						Totals for 12546	232.25	

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0	12547	10/06/2014	HOUSTON-POWELL, PAMELA	TWIN FALLS	ID	Title II-A/Instr Improv Pgm/TR	175.08	TRAVEL REQUEST FOR FOCUS FOUR TRAINING (TEACHSCAPE)
						Totals for 12547	175.08	
0	12548	10/06/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	460.89	HOLLISTER POWER BILL
						Totals for 12548	460.89	
4001500057	12549	10/06/2014	IDAHO T'S & GRAPHICS	FILER	ID	GEN. FUND/Secondary/Purchased	214.00	PURCHASE SERVICE
						Totals for 12549	214.00	
0	12550	10/06/2014	JACOBSON, DEBORAH	TWIN FALLS	ID	Title VI-B/Except Child/TRAVEL	82.14	MILEAGE REIMBURSEMENT
						Totals for 12550	82.14	
1101500041	12551	10/06/2014	LOGANS MARKET	FILER	ID	GEN. FUND/Bldgs-Custodial/Supp	42.86	Vinegar & Bleach
						Totals for 12551	42.86	
2531500002	12552	10/06/2014	NATIONAL GEOGRAPHIC LEARNING	INDEPENDEN	KY	Title I-C/Elementary/Supplies	2,040.23	Read Together Reach Level A - 10 (HES/FES) Reach Practice Book Level A - 10 (HES/FES) Talk Together Reach Level A - 1 (HES/FES) Teachers Edition Reach Level A - 1 (HES / FES) Teachers Edition Edge Level C Volume 2 - 1 (FHS)
2531500002		10/06/2014	NATIONAL GEOGRAPHIC LEARNING	INDEPENDEN	KY	Title I-C/Secondary/Supplies &	165.55	Read Together Reach Level A - 10 (HES/FES) Reach Practice Book Level A - 10 (HES/FES) Talk Together Reach Level A - 1 (HES/FES) Teachers Edition Reach Level A - 1 (HES / FES) Teachers Edition Edge Level C Volume 2 - 1 (FHS)
						Totals for 12552	2,205.78	
0	12553	10/06/2014	ONE WAVE NETWORKS	TWIN FALLS	ID	GEN. FUND/Admin Tech Svc/Purch	1,000.00	
						Totals for 12553	1,000.00	
0	12554	10/06/2014	PIERCE, WENDY	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/DI	7.55	MILEAGE REIMBURSEMENT
0		10/06/2014	PIERCE, WENDY	TWIN FALLS	ID	GEN. FUND/Elementary/TRAVEL/DI	7.10	MILEAGE REIMBURSEMENT

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Totals for 12554							14.65	
7001500002	12555	10/06/2014	PRO CARE THERAPY, INC.	ATLANTA	GA	GEN. FUND/Except Child/Purchas	2,679.20	Inv. #6577250 & 6577251 For School Psychologist (Tammi Beck)
Totals for 12555							2,679.20	
0	12556	10/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	495.03	IBI SERVICES
0		10/06/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	99.00	PSR SERVICES
Totals for 12556							594.03	
0	12557	10/06/2014	SYRINGA	BOISE	ID	GEN. FUND/Admin Tech Svc/Purch	25.00	IP ADDRESSES
Totals for 12557							25.00	
0	12558	10/06/2014	VAZQUEZ, VICTOR	BUHL	ID	Title I-C/Elementary/TRAVEL/FE	100.45	MILEAGE REIMBURSEMENT
0		10/06/2014	VAZQUEZ, VICTOR	BUHL	ID	GEN. FUND/Business Opn./Commun	25.00	REIMBURSEMENT FOR USE OF PERSONAL CELL PHONE
Totals for 12558							125.45	
0	12559	10/06/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	48.32	GARBAGE
0		10/06/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	302.00	GARBAGE
0		10/06/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	253.68	GARBAGE
0		10/06/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	302.00	GARBAGE
0		10/06/2014	WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	302.00	GARBAGE
Totals for 12559							1,208.00	
0	12560	10/07/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Board/Supplies & Mat	6.99	MEET N GREET BREAKFAST & BOARD TREATS
0		10/07/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Business Opn./Suppli	75.59	MEET N GREET BREAKFAST & BOARD TREATS
1101500030		10/07/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Maint-Occ'd/Supplies	51.81	Salt - 25% for Maint and 75% to Food Service
1101500030		10/07/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/E	51.82	Salt - 25% for Maint and 75% to Food Service
1101500030		10/07/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/E	51.82	Salt - 25% for Maint and 75% to Food Service
1101500030		10/07/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/E	51.82	Salt - 25% for Maint and 75% to Food Service
1101500036		10/07/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Bldgs-Custodial/Supp	29.78	Batteries
8001500025		10/07/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/E	24.02	Towels and Etc supplies for



PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
								Kitchens
8001500025		10/07/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/E	24.02	Towels and Etc supplies for Kitchens
8001500025		10/07/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/E	24.02	Towels and Etc supplies for Kitchens
8001500025		10/07/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/E	24.02	Towels and Etc supplies for Kitchens
8001500025		10/07/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/E	24.02	Towels and Etc supplies for Kitchens
1101500029		10/07/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Bldgs-Custodial/Supp	210.62	Batteries, Oil & Terry Cloths
8001500020		10/07/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/V	134.04	Vending Mach Items (FHS)
8001500014		10/07/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	Food Service/Child Nutrition/V	110.98	Vending Machine Items for Start up (FHS)
						Totals for 12560	895.37	
0	12561	10/07/2014	PETERS, TERI	FILER	ID	GEN. FUND/School Admin/TRAVEL/	39.96	MILEAGE REIMBURSEMENT
						Totals for 12561	39.96	
3011500001	12562	10/07/2014	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Board/Teacher Suppli	77.81	Classroom Supplies.
						Totals for 12562	77.81	
5001500015	12563	10/07/2014	USI INC	HARTFORD	CT	GEN. FUND/Elementary/Supplies	52.64	laminator parts
						Totals for 12563	52.64	
8001500033	12564	10/08/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	300.00	Food Items - FES,FIS,FMS, FHS & HES Invoice #2139995, 2140222, 2140220, 2139991, 2140223, 2141022 & 2140221 Invoice #2129747, 2133810, 2135192, 2129751, 2129752 & 2129750
8001500033		10/08/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	874.52	Food Items - FES,FIS,FMS, FHS & HES Invoice #2139995, 2140222, 2140220, 2139991, 2140223, 2141022 & 2140221 Invoice #2129747, 2133810, 2135192, 2129751, 2129752 & 2129750
8001500033		10/08/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	3,706.51	Food Items - FES,FIS,FMS, FHS & HES Invoice #2139995, 2140222, 2140220, 2139991, 2140223, 2141022

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
								& 2140221 Invoice #2129747, 2133810, 2135192, 2129751, 2129752 & 2129750
8001500033		10/08/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	348.03	Food Items - FES,FIS,FMS, FHS & HES Invoice #2139995, 2140222, 2140220, 2139991, 2140223, 2141022 & 2140221 Invoice #2129747, 2133810, 2135192, 2129751, 2129752 & 2129750
8001500033		10/08/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	1,377.03	Food Items - FES,FIS,FMS, FHS & HES Invoice #2139995, 2140222, 2140220, 2139991, 2140223, 2141022 & 2140221 Invoice #2129747, 2133810, 2135192, 2129751, 2129752 & 2129750
Totals for 12564							6,606.09	
8001500032	12565	10/08/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	82.00	Paper Products - All Schools
8001500032		10/08/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	132.85	Paper Products - All Schools
8001500032		10/08/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	132.84	Paper Products - All Schools
8001500032		10/08/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	132.84	Paper Products - All Schools
8001500032		10/08/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	132.85	Paper Products - All Schools
Totals for 12565							613.38	
8001500034	12566	10/08/2014	KULLHEM, TERESA	FILER	ID	Food Service/Child Nutrition/P	163.00	Student Payroll for September 2014 FMS - \$163.00 FHS - \$70.00
8001500034		10/08/2014	KULLHEM, TERESA	FILER	ID	Food Service/Child Nutrition/P	70.00	Student Payroll for September 2014 FMS - \$163.00 FHS - \$70.00
Totals for 12566							233.00	
8001500035	12567	10/08/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	762.88	FHS - 9/3/14 - 9/29/14 Invoices FMS - 9/3/14 - 9/29/14 Invoices FES - 9/3/14 - 9/29/14 Invoices FIS - 9/3/14 - 9/29/14 Invoices HES - 9/3/14 - 9/29/14 Invoices
8001500035		10/08/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	3,210.76	FHS - 9/3/14 - 9/29/14 Invoices FMS - 9/3/14 - 9/29/14 Invoices FES - 9/3/14 - 9/29/14 Invoices FIS - 9/3/14 - 9/29/14 Invoices

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8001500035	10/08/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	1,722.86	HES - 9/3/14 - 9/29/14 Invoices FHS - 9/3/14 - 9/29/14 Invoices FMS - 9/3/14 - 9/29/14 Invoices FES - 9/3/14 - 9/29/14 Invoices FIS - 9/3/14 - 9/29/14 Invoices HES - 9/3/14 - 9/29/14 Invoices	
8001500035	10/08/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	1,529.58	FHS - 9/3/14 - 9/29/14 Invoices FMS - 9/3/14 - 9/29/14 Invoices FES - 9/3/14 - 9/29/14 Invoices FIS - 9/3/14 - 9/29/14 Invoices HES - 9/3/14 - 9/29/14 Invoices	
8001500035	10/08/2014	MEADOW GOLD DAIRIES	DENVER	CO	Food Service/Child Nutrition/A	3,167.98	FHS - 9/3/14 - 9/29/14 Invoices FMS - 9/3/14 - 9/29/14 Invoices FES - 9/3/14 - 9/29/14 Invoices FIS - 9/3/14 - 9/29/14 Invoices HES - 9/3/14 - 9/29/14 Invoices	
						Totals for 12567	10,394.06	
9001500016	12568	10/08/2014	OETC	SHERWOOD	OR	Technology Replacement Fund/Ad	4,854.92	FHS Projectors and parts
						Totals for 12568	4,854.92	
9001500007	12569	10/08/2014	TEK HUT	TWIN FALLS	ID	Tech. Grant/Secondary/Supplies	5,200.00	FHS Wireless
9001500012		10/08/2014	TEK HUT	TWIN FALLS	ID	GEN. FUND/Admin Tech Svc/Purch	3,400.00	Lightspeed Renewal
9001500013		10/08/2014	TEK HUT	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies &	21,600.00	FHS Teacher Computers
						Totals for 12569	30,200.00	
3001500008	12571	10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Secondary/Supplies &	216.78	CHROMEBOOK FOR OFFICE AIDE DESK
5001500010		10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Elementary/Supplies	73.98	drums for printers
5011500006		10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Elementary/Supplies	84.76	signs
5001500003		10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	40.80	supplies
5011500003		10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	46.80	supplies
5011500009		10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	96.54	School Supplies
1201500001		10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	49.15	GAS & GROCERIES
1201500001		10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	98.30	GAS & GROCERIES
6001500001		10/08/2014	US BANK ONE CARD	FARGO	ND	Title II-A/Instr Improv Pgm/Pu	50.00	NASW Idaho Conference for Susan Huddleston
5001500009		10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	69.01	supplies
5001500009		10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	0.00	supplies
5011500007		10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	72.17	supplies

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
	2531500005	12571 10/08/2014	US BANK ONE CARD	FARGO	ND	Title I-C/Elementary/Supplies	89.92	School Supplies
	2531500005	10/08/2014	US BANK ONE CARD	FARGO	ND	Title I-C/Secondary/Supplies &	89.93	School Supplies
	2531500005	10/08/2014	US BANK ONE CARD	FARGO	ND	Title I-C/Elementary/Supplies	89.92	School Supplies
	2531500005	10/08/2014	US BANK ONE CARD	FARGO	ND	Title I-C/Elementary/Supplies	89.92	School Supplies
	5011500000	10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	98.16	Supplies
	5001500004	10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	99.89	supplies
	5001500007	10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	53.48	supplies
	5011500002	10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	51.97	supplies
	8001500019	10/08/2014	US BANK ONE CARD	FARGO	ND	Food Service/Child Nutrition/S	25.99	Envelopes (Window)
	2011500001	10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	99.29	school supplies
	8001500016	10/08/2014	US BANK ONE CARD	FARGO	ND	Food Service/Child Nutrition/S	24.99	Toner for New Printer for FHS
	8001500015	10/08/2014	US BANK ONE CARD	FARGO	ND	Food Service/Child Nutrition/S	99.99	Brothers Printer for FHS Kitchen
	9001500010	10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Admin Tech Svc/Suppl	12,291.77	Switches, install materials, laptop cart, wireless radios.
	9001500011	10/08/2014	US BANK ONE CARD	FARGO	ND	Tech. Grant/Admin Tech Svc/Sup	3,876.83	Amazon - Laptops, Projectors, DLP Chips
	5011500011	10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	54.73	supplies
	3001500004	10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	93.63	POSTERS FOR DEREK HOWARD
	3001500006	10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Secondary/Supplies &	103.94	EXAM MAKER FOR MATH
	0	10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Dist Admin/Supplies	217.52	SUPPLIES, POSTAGE - COBRA LETTERS, BOOKS
	0	10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Business Opn./Suppli	132.33	SUPPLIES, POSTAGE - COBRA LETTERS, BOOKS
	0	10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Maint-Occ'd/Supplies	64.97	SUPPLIES, POSTAGE - COBRA LETTERS, BOOKS
	2011500003	10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	98.69	classroom supplies
	0	10/08/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Business Opn./Suppli	61.39	BOOKS
						Totals for 12571	18,807.54	
	0	12572 10/08/2014	DELTA DENTAL OF IDAHO	SALT LAKE	UT	GEN. FUND/Clearing Account/Ope	153.04	CANDIE JONES COBRA PAYMENT
						Totals for 12572	153.04	
	0	12573 10/10/2014	BUFFINGTON, LYDIA	FILER	ID	GEN. FUND/Elementary/TRAVEL/HE	55.86	MILEAGE REIMBURSEMENT
	0	10/10/2014	BUFFINGTON, LYDIA	FILER	ID	GEN. FUND/Elementary/TRAVEL/FI	55.86	MILEAGE REIMBURSEMENT
						Totals for 12573	111.72	
	2531500001	12574 10/10/2014	CARSON-DELLOSA PUBLISHING CO I	CHARLOTTE	NC	Title I-C/Elementary/Supplies	108.45	Spectrum Reading Workbook (grade K) - FES & HES
						Totals for 12574	108.45	

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0	12575	10/10/2014	EVER BANK COMMERCIAL FINANCE	DENVER	CO	GEN. FUND/Business Opn./Purcha	150.00	KONICA MINOLTA COPIER LEASE
0		10/10/2014	EVER BANK COMMERCIAL FINANCE	DENVER	CO	GEN. FUND/Elementary/Copier Re	529.33	KONICA MINOLTA COPIER LEASE
						Totals for 12575	679.33	
5001500016	12576	10/10/2014	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Elementary/Supplies	25.00	business cards
4001500022		10/10/2014	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Secondary/Textbooks/	135.90	TEXTBOOK
						Totals for 12576	160.90	
0	12577	10/10/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	3,167.12	POWER BILL
0		10/10/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	1,530.94	POWER BILL
0		10/10/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	5,543.41	POWER BILL
0		10/10/2014	IDAHO POWER	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Util	2,693.12	POWER BILL
						Totals for 12577	12,934.59	
0	12578	10/10/2014	KIWANIS CLUB	FILER	ID	GEN. FUND/Dist Admin/Purchased	518.00	DUES FOR JOHN GRAHAM
						Totals for 12578	518.00	
0	12579	10/15/2014	AMERIGAS - JEROME	PITTSBURGH	PA	GEN. FUND/Bldgs-Custodial/Util	201.76	HOLLISTER ELEMENTARY GAS BILL
						Totals for 12579	201.76	
1101500050	12580	10/15/2014	BARRY EQUIPMENT & RENTAL	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Purchase	120.91	Lift Rental
						Totals for 12580	120.91	
4001500075	12581	10/15/2014	BEN CALL CLOCK & PIANO SERVICE	TWIN FALLS	ID	GEN. FUND/Secondary/Music Purc	80.00	MUSIC PURCHASE SERVICE
						Totals for 12581	80.00	
4001500036	12582	10/15/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	304.45	ENGLISH DEPARTMENT
4001500033		10/15/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Textbooks/FH	152.87	LIBRARY BOOKS
4001500035		10/15/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Textbooks/FH	55.93	LIBRARY BOOKS
4001500038		10/15/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Textbooks/FH	25.10	LIBRARY BOOKS
4001500024		10/15/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Textbooks/FH	55.74	LIBRARY BOOKS
4001500021		10/15/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Textbooks/	385.98	TEXTBOOKS
4001500037		10/15/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	75.54	ART DEPARTMENT
4001500063		10/15/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Textbooks/	154.00	TEXTBOOKS
4001500025		10/15/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Textbooks/FH	133.79	LIBRARY BOOKS
4001500031		10/15/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	1,407.63	SCIENCE DEPARTMENT
						Totals for 12582	2,751.03	

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
4001500070	12583	10/15/2014	CARTRIDGE WORLD	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies &	67.99	SPECIAL EDUCATION SUPPLIES
4001500073		10/15/2014	CARTRIDGE WORLD	TWIN FALLS	ID	GEN. FUND/Library/Supplies & M	38.75	SUPPLIES--LIBRARY SUPPLY--PRO TECHNICAL SUPPLY
4001500073		10/15/2014	CARTRIDGE WORLD	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies &	59.99	SUPPLIES--LIBRARY SUPPLY--PRO TECHNICAL SUPPLY
4001500073		10/15/2014	CARTRIDGE WORLD	TWIN FALLS	ID	GEN. FUND/Secondary/Supplies &	74.99	SUPPLIES--LIBRARY SUPPLY--PRO TECHNICAL SUPPLY
Totals for 12583							241.72	
4001500027	12584	10/15/2014	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Business Opn./Commun	16.02	COMMUNICATIONS
4001500020		10/15/2014	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Secondary/Textbooks/	312.08	TEXTBOOKS
Totals for 12584							328.10	
4001500067	12585	10/15/2014	FOURTH DISTRICT ACTIVITIES ASS	EDEN	ID	GEN. FUND/Interscholastic/Prof	810.00	4TH DISTRICT ACTIVITIES MEMBERSHIP
Totals for 12585							810.00	
8001500036	12586	10/15/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	16.04	Kitchen Items - Invoice #873645-01 Souffle Cups 4 oz. - Invoice #876265-00 Pan Liners - Invoice #873945-03
8001500036		10/15/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	76.17	Kitchen Items - Invoice #873645-01 Souffle Cups 4 oz. - Invoice #876265-00 Pan Liners - Invoice #873945-03
8001500036		10/15/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	76.16	Kitchen Items - Invoice #873645-01 Souffle Cups 4 oz. - Invoice #876265-00 Pan Liners - Invoice #873945-03
8001500036		10/15/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	76.16	Kitchen Items - Invoice #873645-01 Souffle Cups 4 oz. - Invoice #876265-00 Pan Liners - Invoice #873945-03
8001500036		10/15/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	76.17	Kitchen Items - Invoice #873645-01 Souffle Cups 4 oz. - Invoice #876265-00 Pan Liners - Invoice #873945-03
Totals for 12586							320.70	
8001500037	12587	10/15/2014	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	Food Service/Child Nutrition/P	195.49	Invoice#SI0340471 Grocery Items

PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK DESCRIPTION	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION
								(All Schools)
	8001500037	10/15/2014	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	Food Service/Child Nutrition/P	803.63	Invoice#SI0340471 Grocery Items
	8001500037	10/15/2014	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	Food Service/Child Nutrition/P	651.59	Invoice#SI0340471 Grocery Items
	8001500037	10/15/2014	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	Food Service/Child Nutrition/P	803.63	Invoice#SI0340471 Grocery Items
	8001500037	10/15/2014	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT	ID	Food Service/Child Nutrition/P	803.63	Invoice#SI0340471 Grocery Items
						Totals for 12587	3,257.97	
	2531500004	12588 10/15/2014	HOUGHTON-MIFFLIN HARCOURT	CHICAGO	IL	Title I-C/Elementary/Supplies	23.90	Write Source - Student Book Grade K (HES/FES)
						Totals for 12588	23.90	
	0	12589 10/15/2014	MCI	DALLAS	TX	GEN. FUND/Business Opn./Commun	63.12	PHONE BILL
						Totals for 12589	63.12	
	4001500065	12590 10/15/2014	NORTH SIDE BUS CO INC	JEROME	ID	GEN. FUND/Interscholastic/Tran	376.40	INTERSCHOLASTIC TRAN/SPORTS
						Totals for 12590	376.40	
	7001500003	12591 10/15/2014	OFFICE DEPOT	LOS ANGELE	CA	Title VI-B/Except Child/Suppli	49.90	HP Cartridge (HP CB436A) for Laser Jet P1505N
						Totals for 12591	49.90	
	0	12592 10/15/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	163.81	RENT - VARIOUS LOCATIONS
	0	10/15/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	351.31	RENT - VARIOUS LOCATIONS
	0	10/15/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Secondary/Copier Ren	351.31	RENT - VARIOUS LOCATIONS
						Totals for 12592	866.43	
	2011500005	12593 10/15/2014	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Board/Teacher Suppli	99.48	school supplies
						Totals for 12593	99.48	
	4001500060	12594 10/15/2014	U S BANK	SAINT LOUI	MO	GEN. FUND/Secondary/Supplies &	24.84	SCIENCE DEPARTMENT
						Totals for 12594	24.84	
	2001500004	12595 10/15/2014	USI INC	HARTFORD	CT	GEN. FUND/Elementary/Supplies	36.45	Lighted Heater Switch for the Laminator
						Totals for 12595	36.45	

<u>NUMBER</u>	<u>PO NUMBER</u>	<u>CHECK DATE</u>	<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>
1101500062	12596	10/17/2014	BALANCED ROCK ELECTRIC	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Purchase	248.95	Inv.# I12804 -Speaker Repair Items	
						Totals for 12596	248.95		
1101500067	12597	10/17/2014	DELTA FIRE SYSTEMS INC	SALT LAKE	UT	GEN. FUND/Maint-Occ'd/Purchase	420.13	Inv. #076397 Service - Repair Leaks in Sprinkler System	
						Totals for 12597	420.13		
8001500038	12598	10/17/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	289.86	Grocery Items -(All Schools) Week of 10/13-10/17/14 Invoice #'s 2143394, 2144458, 2144463, 2141981, 2144462, 2144172 & 2144461	
8001500038		10/17/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	2,898.57	Grocery Items -(All Schools) Week of 10/13-10/17/14 Invoice #'s 2143394, 2144458, 2144463, 2141981, 2144462, 2144172 & 2144461	
8001500038		10/17/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	483.09	Grocery Items -(All Schools) Week of 10/13-10/17/14 Invoice #'s 2143394, 2144458, 2144463, 2141981, 2144462, 2144172 & 2144461	
8001500038		10/17/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	1,352.66	Grocery Items -(All Schools) Week of 10/13-10/17/14 Invoice #'s 2143394, 2144458, 2144463, 2141981, 2144462, 2144172 & 2144461	
8001500038		10/17/2014	FOOD SERVICE OF AMERICA/BOISE	SEATTLE	WA	Food Service/Child Nutrition/P	1,739.14	Grocery Items -(All Schools) Week of 10/13-10/17/14 Invoice #'s 2143394, 2144458, 2144463, 2141981, 2144462, 2144172 & 2144461	
						Totals for 12598	6,763.32		
1101500063	12599	10/17/2014	FSS SHOP	FILER	ID	GEN. FUND/Maint-Grounds/Suppli	20.50	Inv# 65058 - Shop Supplies	
						Totals for 12599	20.50		
1101500064	12600	10/17/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Supp	2,065.12	Inv's #872561-01, 876268-00 &	



PO NUMBER	CHECK NUMBER	CHECK DATE	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR ACCOUNT DESCRIPTION	AMOUNT	INVOICE DESCRIPTION	
								880230-00 Custodial Supplies	
	8001500040	10/17/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	71.15	Kitchen Items- All Schools	
	8001500040	10/17/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	159.75	Kitchen Items- All Schools	
	8001500040	10/17/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	159.75	Kitchen Items- All Schools	
	8001500040	10/17/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	159.75	Kitchen Items- All Schools	
	8001500040	10/17/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	Food Service/Child Nutrition/E	159.75	Kitchen Items- All Schools	
	1101500068	10/17/2014	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	GEN. FUND/Bldgs-Custodial/Supp	3,107.64	Inv# 887823-00 Custodial Supplies	
						Totals for 12600	5,882.91		
	1101500058	12601	10/17/2014	NEW TECH SECURITY, INC.	JEROME	ID	GEN. FUND/Maint-Occ'd/Purchase	113.25	Service Call - N Luchroom Camera
						Totals for 12601	113.25		
	0	12602	10/17/2014	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Except Child/Purchas	1,961.50	PHYSICAL THERAPY
	0		10/17/2014	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Adult Education/Purc	94.96	PHYSICAL THERAPY
	0		10/17/2014	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Except Child/Purchas	5,908.44	OCCUPATIONAL THERAPY
	0		10/17/2014	PRIMARY THERAPY SOURCE	TWIN FALLS	ID	GEN. FUND/Adult Education/Purc	190.82	OCCUPATIONAL THERAPY
						Totals for 12602	8,155.72		
	0	12603	10/17/2014	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchas	368.00	PSR SERVICES
	0		10/17/2014	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchas	976.00	PSR SERVICES
	0		10/17/2014	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchas	1,040.00	PSR SERVICES
						Totals for 12603	2,384.00		
	0	12604	10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	330.00	PSR SERVICES
	0		10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	123.75	PSR SERVICES
	0		10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	173.25	PSR SERVICES
	0		10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	15.72	IBI SERVICES
	0		10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	314.30	PSR SERVICES - STRIVE
	0		10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	49.50	PSR SERVICES
	0		10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	628.60	IBI SERVICES
	0		10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	298.59	PSR SERVICES - STRIVE
	0		10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	33.00	PSR SERVICES
	0		10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	536.25	PSR SERVICES
	0		10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	684.75	PSR SERVICES
	0		10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	701.25	PSR SERVICES
	0		10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	165.00	PSR SERVICES
	0		10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	15.72	IBI SERVICES
	0		10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	189.75	PSR SERVICES
	0		10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	267.16	IBI SERVICES

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0	12604	10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	123.75	PSR SERVICES
0		10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	408.61	PSR SERVICES - STRIVE
0		10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	115.50	PSR SERVICES
0		10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,068.63	IBI SERVICES
0		10/17/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	597.18	PSR SERVICES - STRIVE
						Totals for 12604	6,840.26	
0	12605	10/17/2014	PUMP TECH COMPANY, INC.	IDAHO FALL	ID	Plant Facilities/Cap. Assets-N	10,372.00	HYDROMATIC SUBMERSIBLE SEWAGE PUMP
						Totals for 12605	10,372.00	
1101500066	12606	10/17/2014	QUALITY TRUSS & LUMBER INC	FILER	ID	GEN. FUND/Maint Non Occ'd/Supp	55.95	Inv#'s 383702,383979,384045,384054 & 384121 Maintenance Supplies
4001500079		10/17/2014	QUALITY TRUSS & LUMBER INC	FILER	ID	GEN. FUND/Secondary/Supplies &	33.22	PHYSICAL EDUCATION SUPPLY
						Totals for 12606	89.17	
0	12607	10/17/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	167.14	RENT - VARIOUS LOCATIONS
0		10/17/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Business Opn./Copier	120.16	RENT - VARIOUS LOCATIONS
0		10/17/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	51.85	RENT - VARIOUS LOCATIONS
0		10/17/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Interscholastic/Copi	51.85	RENT - VARIOUS LOCATIONS
0		10/17/2014	RICOH USA, INC.	DALLAS	TX	GEN. FUND/Elementary/Copier Re	291.00	RENT - FES
						Totals for 12607	682.00	
1101500061	12608	10/17/2014	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI	GEN. FUND/Maint-Occ'd/Supplies	256.77	Inv # 1426712000 -Map Rail & End Cap Inv # 1426712001 - Map Rail Inv # 1423810801 - Box Locker Pull
						Totals for 12608	256.77	
1101500059	12609	10/17/2014	THYSSENKRUPP ELEVATOR	ATLANTA	GA	GEN. FUND/Maint-Occ'd/Supplies	123.90	Bronze Oil & Grease
						Totals for 12609	123.90	
1101500065	12610	10/17/2014	TINT LADY WINDOW TINTING	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies	345.00	Maintenance Supplies (FES)
						Totals for 12610	345.00	
1101500060	12611	10/17/2014	TWIN FALLS GLASS	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies	31.50	Rollers & Guides
						Totals for 12611	31.50	
0	12612	10/17/2014	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	306.19	FUEL FOR MAINTENANCE
						Totals for 12612	306.19	

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1101500057	12613	10/17/2014	WEST COAST PAPER COMPANY	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Supp	27.80	Floor Polishing Pad
						Totals for 12613	27.80	
4001500046	12614	10/17/2014	COSTCO MEMBERSHIP	SEATTLE	WA	GEN. FUND/Secondary/Purchased	275.00	PURCHASE SERVICE
						Totals for 12614	275.00	
0	12615	10/24/2014	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	307.02	Payroll accrual
0		10/24/2014	AFLAC	COLUMBUS	GA	GEN. FUND/Deductions Payable/O	62.68	Payroll accrual
0		10/24/2014	AFLAC	COLUMBUS	GA	GEN. FUND/Clearing Account/Ope	113.36	COBRA ADJUSTMENT
						Totals for 12615	483.06	
0	12616	10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,077.33	Payroll accrual
						Totals for 12616	1,077.33	
0	12617	10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,113.17	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	156.93	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	232.80	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	1,343.25	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	124.00	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	105.10	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-A/Deductions Payable/O	103.60	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Rural and Low Income Schools/D	16.51	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	78.60	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	256.32	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	52.14	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-A/Deductions Payable/O	20.80	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	37.60	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	997.90	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	57.40	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	44.80	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-A/Deductions Payable/O	2.70	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	688.31	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	128.25	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Food Service/Deductions Payabl	28.50	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-A/Deductions Payable/O	40.13	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title I-C/Deductions Payable/O	14.01	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	Title II-A/Deductions Payable/	38.75	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	OKLAHOMA	C OK	GEN. FUND/Clearing Account/Ope	41.50	COBRA ADJUSTMENT
						Totals for 12617	5,723.07	

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0	12618	10/24/2014	AMERICAN FIDELITY ASSURANCE	COM	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	460.00	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY ASSURANCE	COM	OKLAHOMA	C OK	Title II-A/Deductions Payable/	100.00	Payroll accrual
							Totals for 12618	560.00	
0	12619	10/24/2014	AMERICAN FIDELITY HEALTH SERVICE	SERVI	OKLAHOMA	C OK	GEN. FUND/Deductions Payable/O	2,266.14	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY HEALTH SERVICE	SERVI	OKLAHOMA	C OK	Title VI-B/Deductions Payable/	57.00	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY HEALTH SERVICE	SERVI	OKLAHOMA	C OK	Food Service/Deductions Payabl	20.00	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY HEALTH SERVICE	SERVI	OKLAHOMA	C OK	Rural and Low Income Schools/D	9.00	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY HEALTH SERVICE	SERVI	OKLAHOMA	C OK	GEN. FUND/Benefits Payable/Ope	3,296.54	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY HEALTH SERVICE	SERVI	OKLAHOMA	C OK	Title VI-B/Benefits Payable/Op	67.62	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY HEALTH SERVICE	SERVI	OKLAHOMA	C OK	Food Service/Benefits Payable/	20.18	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY HEALTH SERVICE	SERVI	OKLAHOMA	C OK	Title I-A/Benefits Payable/Ope	138.84	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY HEALTH SERVICE	SERVI	OKLAHOMA	C OK	Tech. Grant/Benefits Payable/O	8.58	Payroll accrual
0		10/24/2014	AMERICAN FIDELITY HEALTH SERVICE	SERVI	OKLAHOMA	C OK	Rural and Low Income Schools/B	2.32	Payroll accrual
							Totals for 12619	5,886.22	
0	12620	10/24/2014	AMERITAS		LINCOLN	NE	GEN. FUND/Deductions Payable/O	89.40	Payroll accrual
0		10/24/2014	AMERITAS		LINCOLN	NE	GEN. FUND/Deductions Payable/O	511.00	Payroll accrual
0		10/24/2014	AMERITAS		LINCOLN	NE	Title VI-B/Deductions Payable/	55.44	Payroll accrual
0		10/24/2014	AMERITAS		LINCOLN	NE	Food Service/Deductions Payabl	68.40	Payroll accrual
0		10/24/2014	AMERITAS		LINCOLN	NE	Title I-A/Deductions Payable/O	5.34	Payroll accrual
0		10/24/2014	AMERITAS		LINCOLN	NE	Title I-C/Deductions Payable/O	6.07	Payroll accrual
0		10/24/2014	AMERITAS		LINCOLN	NE	Rural and Low Income Schools/D	0.75	Payroll accrual
0		10/24/2014	AMERITAS		LINCOLN	NE	GEN. FUND/Clearing Account/Ope	27.60	COBRA ADJUSTMENTS
							Totals for 12620	764.00	
0	12621	10/24/2014	ASPIRE FINANCIAL SERVICES		TAMPA	FL	GEN. FUND/Deductions Payable/O	650.00	Payroll accrual
							Totals for 12621	650.00	
0	12622	10/24/2014	DELTA DENTAL OF IDAHO		SALT LAKE	UT	GEN. FUND/Deductions Payable/O	394.85	Payroll accrual
0		10/24/2014	DELTA DENTAL OF IDAHO		SALT LAKE	UT	Title VI-B/Deductions Payable/	20.94	Payroll accrual
0		10/24/2014	DELTA DENTAL OF IDAHO		SALT LAKE	UT	GEN. FUND/Deductions Payable/O	2,996.23	Payroll accrual
0		10/24/2014	DELTA DENTAL OF IDAHO		SALT LAKE	UT	Title VI-B/Deductions Payable/	125.04	Payroll accrual
0		10/24/2014	DELTA DENTAL OF IDAHO		SALT LAKE	UT	Food Service/Deductions Payabl	301.83	Payroll accrual
0		10/24/2014	DELTA DENTAL OF IDAHO		SALT LAKE	UT	Title I-A/Deductions Payable/O	26.26	Payroll accrual
0		10/24/2014	DELTA DENTAL OF IDAHO		SALT LAKE	UT	GEN. FUND/Clearing Account/Ope	422.15	COBRA ADJUSTMENTS
							Totals for 12622	4,287.30	

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0	12623	10/24/2014	IASA	BOISE	ID	GEN. FUND/Deductions Payable/O	50.27	Payroll accrual
0		10/24/2014	IASA	BOISE	ID	Title VI-B/Deductions Payable/	11.03	Payroll accrual
						Totals for 12623	61.30	
0	12624	10/24/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	GEN. FUND/Deductions Payable/O	248.36	Payroll accrual
0		10/24/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Food Service/Deductions Payabl	21.84	Payroll accrual
0		10/24/2014	IDAHO EDUCATION ASSOCIATION	BOISE	ID	Title I-A/Deductions Payable/O	31.35	Payroll accrual
						Totals for 12624	301.55	
0	12625	10/24/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	11,794.59	Payroll accrual
0		10/24/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B/Deductions Payable/	154.79	Payroll accrual
0		10/24/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Prof.-Tech/Deductions Payable/	18.38	Payroll accrual
0		10/24/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Food Service/Deductions Payabl	254.44	Payroll accrual
0		10/24/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-A/Deductions Payable/O	147.35	Payroll accrual
0		10/24/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Title I-C/Deductions Payable/O	0.00	Payroll accrual
0		10/24/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Tech. Grant/Deductions Payable	20.31	Payroll accrual
0		10/24/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Safe & Drug Free Schools/Deduc	8.24	Payroll accrual
0		10/24/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Title II-A/Deductions Payable/	35.00	Payroll accrual
0		10/24/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B (Pre)/Deductions Pa	3.42	Payroll accrual
0		10/24/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Drivers Ed/Deductions Payable/	1.56	Payroll accrual
0		10/24/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Rural and Low Income Schools/D	63.92	Payroll accrual
0		10/24/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	120.00	Payroll accrual
						Totals for 12625	12,622.00	
0	12626	10/24/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	125.00	Payroll accrual
						Totals for 12626	125.00	
0	12627	10/24/2014	NCPERS GROUP LIFE INS	CHICAGO	IL	GEN. FUND/Deductions Payable/O	32.00	Payroll accrual
						Totals for 12627	32.00	
0	12628	10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	GEN. FUND/Deductions Payable/O	7,885.88	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Title VI-B/Deductions Payable/	180.19	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Food Service/Deductions Payabl	658.85	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Title I-A/Deductions Payable/O	36.46	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Title II-A/Deductions Payable/	61.80	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	GEN. FUND/Deductions Payable/O	1,173.38	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Title I-A/Deductions Payable/O	81.84	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Title I-C/Deductions Payable/O	20.40	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	GEN. FUND/Benefits Payable/Ope	732.48	Payroll accrual

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0	12628	10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Title VI-B/Benefits Payable/Op	26.86	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Food Service/Benefits Payable/	53.58	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Title I-A/Benefits Payable/Ope	26.92	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Title I-C/Benefits Payable/Ope	2.04	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Tech. Grant/Benefits Payable/O	0.69	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Title II-A/Benefits Payable/Op	6.20	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Rural and Low Income Schools/B	0.19	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	GEN. FUND/Benefits Payable/Ope	14,595.08	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Title VI-B/Benefits Payable/Op	621.50	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Food Service/Benefits Payable/	1,610.25	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Title I-A/Benefits Payable/Ope	397.76	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Title I-C/Benefits Payable/Ope	149.16	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Title II-A/Benefits Payable/Op	452.00	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	GEN. FUND/Benefits Payable/Ope	14,464.00	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Food Service/Benefits Payable/	452.00	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Title I-A/Benefits Payable/Ope	395.50	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	GEN. FUND/Benefits Payable/Ope	20,346.42	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Title VI-B/Benefits Payable/Op	1,158.79	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Food Service/Benefits Payable/	1,674.82	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Title I-A/Benefits Payable/Ope	997.33	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Tech. Grant/Benefits Payable/O	41.59	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	Rural and Low Income Schools/B	11.24	Payroll accrual
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	GEN. FUND/Maint-Occ'd/Health I	156.00	ADJUSTMENTS
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	GEN. FUND/Clearing Account/Ope	2,107.50	ADJUSTMENTS
0		10/24/2014	REGENCE BLUE SHIELD OF IDAHO	SEATTLE	WA	GEN. FUND/Bldgs-Custodial/Heal	364.00	ADJUSTMENTS
						Totals for 12628	70,942.70	
0	12629	10/24/2014	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	GEN. FUND/Deductions Payable/O	881.80	Payroll accrual
0		10/24/2014	TWIN FALLS COUNTY SHERIFF	TWIN FALLS	ID	Title I-A/Deductions Payable/O	126.83	Payroll accrual
						Totals for 12629	1,008.63	
0	12630	10/24/2014	USABLE LIFE	LITTLE ROC	AR	GEN. FUND/Benefits Payable/Ope	595.60	Payroll accrual
0		10/24/2014	USABLE LIFE	LITTLE ROC	AR	Title VI-B/Benefits Payable/Op	22.94	Payroll accrual
0		10/24/2014	USABLE LIFE	LITTLE ROC	AR	Food Service/Benefits Payable/	48.60	Payroll accrual
0		10/24/2014	USABLE LIFE	LITTLE ROC	AR	Title I-A/Benefits Payable/Ope	22.71	Payroll accrual
0		10/24/2014	USABLE LIFE	LITTLE ROC	AR	Title I-C/Benefits Payable/Ope	1.65	Payroll accrual
0		10/24/2014	USABLE LIFE	LITTLE ROC	AR	Tech. Grant/Benefits Payable/O	0.55	Payroll accrual
0		10/24/2014	USABLE LIFE	LITTLE ROC	AR	Title II-A/Benefits Payable/Op	5.00	Payroll accrual
0		10/24/2014	USABLE LIFE	LITTLE ROC	AR	Rural and Low Income Schools/B	0.15	Payroll accrual

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0	12630	10/24/2014	USABLE LIFE	LITTLE ROC	AR	GEN. FUND/Maint-Occ'd/Life Ins	1.50	ADJUSTMENTS
0		10/24/2014	USABLE LIFE	LITTLE ROC	AR	GEN. FUND/Bldgs-Custodial/Life	3.50	ADJUSTMENTS
						Totals for 12630	702.20	
0	12631	10/24/2014	WADDELL & REED INC	SHAWNEE MI	KS	GEN. FUND/Deductions Payable/O	100.00	Payroll accrual
						Totals for 12631	100.00	
0	12632	10/24/2014	WASHINGTON NATIONAL INS CO	PITTSBURGH PA		GEN. FUND/Deductions Payable/O	232.20	Payroll accrual
						Totals for 12632	232.20	
0	12633	10/24/2014	WILLAMETTE DENTAL	HILLSBORO OR		GEN. FUND/Deductions Payable/O	112.68	Payroll accrual
0		10/24/2014	WILLAMETTE DENTAL	HILLSBORO OR		GEN. FUND/Deductions Payable/O	629.93	Payroll accrual
0		10/24/2014	WILLAMETTE DENTAL	HILLSBORO OR		Title VI-B/Deductions Payable/	152.30	Payroll accrual
0		10/24/2014	WILLAMETTE DENTAL	HILLSBORO OR		Food Service/Deductions Payabl	81.12	Payroll accrual
0		10/24/2014	WILLAMETTE DENTAL	HILLSBORO OR		Title I-A/Deductions Payable/O	43.40	Payroll accrual
						Totals for 12633	1,019.43	
0	12634	10/20/2014	ANDERSON JULIAN & HULL LLP	BOISE ID		GEN. FUND/Board/Attorney Fees/	437.50	LEGAL MATTERS
						Totals for 12634	437.50	
0	12635	10/20/2014	AT&T MOBILITY	CAROL STRE IL		GEN. FUND/Business Opn./Commun	824.70	CELL PHONES
						Totals for 12635	824.70	
4001500048	12636	10/20/2014	CAPITAL ONE COMMERCIAL	CAROL STRE IL		GEN. FUND/Secondary/Supplies &	134.98	SUPPLIES
4001500051		10/20/2014	CAPITAL ONE COMMERCIAL	CAROL STRE IL		GEN. FUND/Secondary/Supplies &	94.99	SUPPLIES
4001500019		10/20/2014	CAPITAL ONE COMMERCIAL	CAROL STRE IL		GEN. FUND/Secondary/Supplies &	106.33	SCIENCE DEPARTMENT
4001500029		10/20/2014	CAPITAL ONE COMMERCIAL	CAROL STRE IL		GEN. FUND/Secondary/Supplies &	12.99	SCIENCE DEPARTMENT
						Totals for 12636	349.29	
4001500082	12637	10/20/2014	FILER HIGH SCHOOL	FILER ID		GEN. FUND/Secondary/Supplies &	50.00	SCIENCE DEPARTMENT
						Totals for 12637	50.00	
0	12638	10/20/2014	HILD, SHANE	FILER ID		Title II-A/Instr Improv Pgm/TR	158.56	NISL CONFERENCE
						Totals for 12638	158.56	
0	12639	10/20/2014	PURCHASE POWER	PITTSBURGH PA		GEN. FUND/Business Opn./Commun	500.00	POSTAGE
						Totals for 12639	500.00	
1101500053	12640	10/20/2014	S&D AUTOMOTIVE	TWIN FALLS ID		GEN. FUND/Maint Non Occ'd/Purc	379.53	Truck Clutch

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						Totals for 12640	379.53	
0	12641	10/20/2014	SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	GEN. FUND/Business Opn./Suppli	21.64	1099 ENVELOPES
						Totals for 12641	21.64	
0	12642	10/24/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	0.27	CR Payroll accrual
0		10/24/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B/Deductions Payable/	0.73	CR Payroll accrual
0		10/24/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	GEN. FUND/Deductions Payable/O	0.55	Payroll accrual
0		10/24/2014	IDAHO STATE TAX COMMISSION	BOISE	ID	Title VI-B/Deductions Payable/	1.45	Payroll accrual
						Totals for 12642	1.00	
4001500047	12643	10/24/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	152.02	ART DEPARTMENT
4001500064		10/24/2014	BUSINESS CARD	WILMINGTON	DE	Prof.-Tech/Secondary/Supplies	49.21	243 SUPPLIES STEPHENS
						Totals for 12643	201.23	
4001500085	12644	10/24/2014	CAPITAL ONE COMMERCIAL	CAROL STRE	IL	GEN. FUND/Secondary/Supplies &	234.49	HEALTH DEPARTMENT
						Totals for 12644	234.49	
4001500087	12645	10/24/2014	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Secondary/Supplies &	21.00	SCIENCE DEPARTMENT
						Totals for 12645	21.00	
1101500074	12646	10/24/2014	FRANKLIN BUILDING SUPPLY	TWIN FALLS	ID	GEN. FUND/Maint-Occ'd/Supplies	73.27	Inv.# 454011 Hem Full Round & Torx Bulk Box
						Totals for 12646	73.27	
9001500019	12647	10/24/2014	NEURILINK	BOISE	ID	Technology Replacement Fund/Ad	24,055.20	FES Projectors and ECP Modules
						Totals for 12647	24,055.20	
7001500006	12648	10/24/2014	OFFICE DEPOT	LOS ANGELE	CA	Title VI-B/Except Child/Suppli	49.46	Toner - for Brother HL-5370DW (Toner#TN-650)
						Totals for 12648	49.46	
7001500005	12649	10/24/2014	PEARSON - CLINICAL ASSESSMENT	SAN ANTONI	TX	Title VI-B/Except Child/Suppli	199.28	PLS-4 Record Forms (Pkg. of 50)
7001500004		10/24/2014	PEARSON - CLINICAL ASSESSMENT	SAN ANTONI	TX	Title VI-B/Except Child/Suppli	65.72	PLS-5 Complete Kit with Manipulatives PLS-5 Record Forms
						Totals for 12649	265.00	
1101500071	12650	10/24/2014	PLATT	BOSTON	MA	GEN. FUND/Maint-Occ'd/Supplies	593.45	Light Bulbs & Ballast
						Totals for 12650	593.45	



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0	12651	10/24/2014	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchas	1,840.00	PSR SERVICES
						Totals for 12651	1,840.00	
0	12652	10/24/2014	PRO CARE THERAPY, INC.	ATLANTA	GA	GEN. FUND/Except Child/Purchas	1,387.20	SCHOOL PSYCHOLOGIST
						Totals for 12652	1,387.20	
0	12653	10/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	247.50	PSR SERVICES
0		10/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	115.50	PSR SERVICES
0		10/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	41.25	PSR SERVICES
0		10/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	16.50	PSR SERVICES
0		10/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	33.00	PSR SERVICES
0		10/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	148.50	PSR SERVICES
0		10/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	198.00	PSR SERVICES
0		10/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	1,045.05	IBI SERVICES
0		10/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Except Child/Purchas	66.00	PSR SERVICES
0		10/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	479.32	PSR SERVICES - STRIVE
0		10/24/2014	PROGRESSIVE BEHAVIOR SYSTEMS	RUPERT	ID	GEN. FUND/Adult Education/Purc	518.61	PSR SERVICES - STRIVE
						Totals for 12653	2,909.23	
1101500069	12654	10/24/2014	SHIFFLER EQUIPMENT SALES INC	DETROIT	MI	GEN. FUND/Maint-Occ'd/Supplies	88.79	Order # 1428710400 Bathroom Repairs
						Totals for 12654	88.79	
0	12655	10/24/2014	IDAHO STATE DEPARTMENT OF EDUC	BOISE	ID	Title II-A/Instr Improv Pgm/Su	400.00	NETWORK OF INNOVATIVE SCHOOL LEADERS TRAINING
						Totals for 12655	400.00	
0	12656	10/24/2014	UNITED OIL	TWIN FALLS	ID	GEN. FUND/Maint-Grounds/Suppli	195.06	FUEL FOR MAINTENANCE
						Totals for 12656	195.06	
4001500072	12657	10/24/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Textbooks/	194.98	TEXTBOOKS
4001500045		10/24/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	266.69	MUSIC DEPARTMENT
						Totals for 12657	461.67	
0	12658	10/24/2014	DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	GEN. FUND/MEDICAID-MATCH OFFSE	50,000.00	MEDICAID MATCH
						Totals for 12658	50,000.00	
4001500092	12659	10/30/2014	FILER HIGH SCHOOL	FILER	ID	GEN. FUND/Interscholastic/TRAV	140.00	INTERSCHOLASTIC TRAVEL

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						Totals for 12659	140.00	
4001500090	12660	10/30/2014	KINGHORN, JACOB	TWIN FALLS	ID	GEN. FUND/Interscholastic/TRAV	194.01	INTERSCHOLASTIC TRAVEL
						Totals for 12660	194.01	
4001500091	12661	10/30/2014	YOUNG, KENNETH	FILER	ID	GEN. FUND/Interscholastic/TRAV	194.01	INTERSCHOLASTIC TRAVEL
						Totals for 12661	194.01	
4001500088	12662	10/30/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	24.24	SCIENCE DEPARTMENT
4001500061		10/30/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Textbooks/FH	92.76	LIBRARY BOOKS
4001500039		10/30/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Supplies & M	55.80	LIBRARY SUPPLIES
4001500069		10/30/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	44.16	SUPPLIES
4001500068		10/30/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Textbooks/FH	18.30	LIBRARY BOOKS
4001500053		10/30/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Supplies & M	120.68	LIBRARY SUPPLY
4001500042		10/30/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	117.00	MUSIC
4001500052		10/30/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	33.10	SUPPLIES
4001500054		10/30/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	47.98	SUPPLIES
4001500062		10/30/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Library/Textbooks/FH	173.43	LIBRARY BOOKS
4001500080		10/30/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Supplies &	124.08	SCIENCE DEPARTMENT
4001500056		10/30/2014	BUSINESS CARD	WILMINGTON	DE	GEN. FUND/Secondary/Adv Speech	178.00	ADVANCED SPEECH
						Totals for 12662	1,029.53	
0	12663	10/30/2014	CITY OF HOLLISTER	HOLLISTER	ID	GEN. FUND/Bldgs-Custodial/Util	120.00	CITY WATER
						Totals for 12663	120.00	
0	12664	10/30/2014	FISHER'S TECHNOLOGY	TWIN FALLS	ID	GEN. FUND/Business Opn./Suppli	49.95	STAPLES - DISTRICT OFFICE COPIER
						Totals for 12664	49.95	
0	12665	10/30/2014	GROVE HOTEL	BOISE	ID	Title II-A/Instr Improv Pgm/TR	240.00	NISL CONFERENCE FOR SHANE HILD
						Totals for 12665	240.00	
0	12666	10/30/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	GEN. FUND/Dist Admin/Purchased	1,875.00	IDLA COURSES - FHS
0		10/30/2014	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN	ID	GEN. FUND/Dist Admin/Purchased	2,250.00	IDLA COURSES - FHS
						Totals for 12666	4,125.00	
0	12667	10/30/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	6.50	ACCOUNT #13444500-001-8
0		10/30/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	43.31	ACCOUNT #13444500-001-8
0		10/30/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	293.56	ACCOUNT #13444500-001-8
0		10/30/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	342.30	ACCOUNT #13444500-001-8

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0	12667	10/30/2014	INTERMOUNTAIN GAS COMPANY	BOISE	ID	GEN. FUND/Bldgs-Custodial/Util	247.08	ACCOUNT #13444500-001-8
						Totals for 12667	932.75	
4001500044	12668	10/30/2014	JW PEPPER & SON INC	EXTON	PA	GEN. FUND/Secondary/Supplies &	170.99	MUSIC DEPARTMENT
						Totals for 12668	170.99	
0	12669	10/30/2014	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchas	1,712.00	PSR SERVICES
0		10/30/2014	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchas	232.00	PSR SERVICES
0		10/30/2014	PRO ACTIVE ADVANTAGE, LLC	GOODING	ID	GEN. FUND/Except Child/Purchas	464.00	PSR SERVICES
						Totals for 12669	2,408.00	
0	12670	10/30/2014	PRO CARE THERAPY, INC.	ATLANTA	GA	GEN. FUND/Attend/Guide/Health/	938.40	SCHOOL PYSCHOLOGIST
0		10/30/2014	PRO CARE THERAPY, INC.	ATLANTA	GA	GEN. FUND/Special Services/Pur	938.40	SCHOOL PYSCHOLOGIST
						Totals for 12670	1,876.80	
3001500016	12671	10/30/2014	QUILL CORPORATION	PHILADELPH	PA	GEN. FUND/Secondary/Supplies &	118.50	DIVIDER TABS FOR COMMON CORE
						Totals for 12671	118.50	
5011500012	12672	10/30/2014	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Board/Teacher Suppli	74.19	classroom supplies
3001500016		10/30/2014	SCHOOL SPECIALTY	CHICAGO	IL	GEN. FUND/Secondary/Supplies &	19.95	DIVIDER TABS FOR COMMON CORE
						Totals for 12672	94.14	
1201500004	12674	10/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	34.50	Groceries and weekly Gas expense
1201500004		10/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	65.33	Groceries and weekly Gas expense
1201500005		10/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	33.50	Groceries and weekly Gas expense
1201500005		10/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	59.49	Groceries and weekly Gas expense
9001500015		10/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Business Opn./Equipm	674.99	DO Laptop
9001500018		10/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Admin Tech Svc/Suppl	4,383.73	Power Module replacement, switches, patch cables, etc.
1201500007		10/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	27.73	Groceries and weekly Gas expense
1201500007		10/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	30.51	Groceries and weekly Gas expense
3011500003		10/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	84.09	books from amazon for groups
3001500013		10/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Secondary/Supplies &	98.15	BOOKS FOR TEACHER
1101500052		10/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Maint-Occ'd/Supplies	20.47	Saw Part
7001500001		10/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Clearing Account/Ope	100.00	2- Praxis Tests
3001500015		10/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Library/Textbooks/FM	70.71	LIBRARY BOOKS FROM AMAZON
3001500011		10/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Library/Textbooks/FM	103.16	LIBRARY BOOKS
3001500012		10/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Library/Textbooks/FM	96.73	LIBRARY SUPPLIES
1201500002		10/30/2014	US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	65.00	GAS & GROCERIES

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	1201500002	12674	10/30/2014 US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	59.61	GAS & GROCERIES
	1201500003		10/30/2014 US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/TRAV	48.00	GAS & GROCERIES
	1201500003		10/30/2014 US BANK ONE CARD	FARGO	ND	GEN. FUND/Adult Education/Supp	51.57	GAS & GROCERIES
	1101500038		10/30/2014 US BANK ONE CARD	FARGO	ND	GEN. FUND/Bldgs-Custodial/Supp	17.27	Custodial Supplies
	3001500007		10/30/2014 US BANK ONE CARD	FARGO	ND	GEN. FUND/Secondary/Textbooks/	33.99	MATH TEACHING MATERIALS
	0		10/30/2014 US BANK ONE CARD	FARGO	ND	GEN. FUND/Business Opn./Commun	7.30	books, postage, professional development workshop, teacher supplies
	0		10/30/2014 US BANK ONE CARD	FARGO	ND	GEN. FUND/Business Opn./Suppli	7.48	books, postage, professional development workshop, teacher supplies
	0		10/30/2014 US BANK ONE CARD	FARGO	ND	GEN. FUND/Clearing Account/Ope	15.00	books, postage, professional development workshop, teacher supplies
	0		10/30/2014 US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	51.19	books, postage, professional development workshop, teacher supplies
	0		10/30/2014 US BANK ONE CARD	FARGO	ND	GEN. FUND/Board/Teacher Suppli	22.78	books, postage, professional development workshop, teacher supplies
						Totals for 12674	6,262.28	
	0	12675	10/30/2014 WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/Interscholastic/Tran	758.33	BUS BILL
	0		10/30/2014 WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/Interscholastic/Tran	2,283.26	BUS BILL
	0		10/30/2014 WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/To School Transp/Rei	51,978.44	BUS BILL
	0		10/30/2014 WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/To School Transp/Pre	624.61	BUS BILL
	0		10/30/2014 WESTERN STATE BUS SERVICE INC	PENDLETON	OR	GEN. FUND/To School Transp/Kin	2,379.44	BUS BILL
						Totals for 12675	58,024.08	
	0	12676	10/30/2014 WESTERN WASTE SERVICES	JEROME	ID	GEN. FUND/Bldgs-Custodial/Util	180.00	PORTABLE TOILET
						Totals for 12676	180.00	
						Totals for checks	487,227.94	